

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

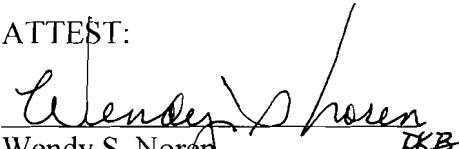
In the County Commission of said county, on the 23rd day of October 20 12


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

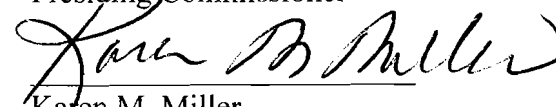
Now on this day the Boone County Commission of the County of Boone does hereby approve the contract with the Missouri Department of Transportation for Improvements to State Route Z and St Charles Road. The terms of this agreement are stipulated in the attached agreement. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.


Done this 23rd day of October, 2012.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

CCO Form: RM08
Approved: 03/04 (BDG)
Revised: 05/11 (AR)
Modified:

Route Z, Boone County
Project No. J5S2194
County of Boone

MISSOURI HIGHWAYS AND TRANSPORTATION COMMISSION COST SHARE AGREEMENT

THIS AGREEMENT is entered into by the Missouri Highways and Transportation Commission (hereinafter, "Commission") and the County of Boone (hereinafter, "County").

WITNESSETH:

WHEREAS, the County applied to the Commission's Cost Share Committee for participation in the Commission's *Cost Share Program*; and

WHEREAS, on August 3, 2012, the Cost Share Committee approved the County's application to the *Cost Share Program* subject to the terms and conditions of this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants, promises and representations in this Agreement, the parties agree as follows:

(1) PURPOSE: The purpose of this Agreement is to co-ordinate the participation by the County of Boone in the cost of the Commission's Project J5S2194.

(2) LOCATION: The transportation improvement that is the subject of this Agreement is contemplated at the following location:

Boone County, Route Z from the intersection of St. Charles Road and Route Z to I-70.

The general location of the project is shown on attachment marked "Exhibit A" and incorporated herein by reference.

(3) AMENDMENTS: Any change in this Agreement, whether by modification or supplementation, must be accomplished by a formal contract amendment signed and approved by the duly authorized representatives of the County and the Commission.

(4) COMMISSION REPRESENTATIVE: The Commission's Central District Engineer is designated as the Commission's representative for the purpose of administering the provisions of this Agreement. The Commission's representative may designate by written notice other persons having the authority to act on behalf of the Commission in furtherance of the performance of this Agreement.

(5) ASSIGNMENT: The County shall not assign, transfer or delegate any interest in this Agreement without the prior written consent of the Commission.

(6) LAW OF MISSOURI TO GOVERN: This Agreement shall be construed according to the laws of the State of Missouri. The County shall comply with all local, state and federal laws and regulations relating to the performance of this Agreement.

(7) CANCELLATION: The Commission may cancel this Agreement at any time for a material breach of contractual obligations or for convenience by providing the County with written notice of cancellation. Should the Commission exercise its right to cancel this Agreement for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the County.

(8) PLANS AND CONSTRUCTION: With regard to work under this Agreement, the County agrees as follows:

(A) The Commission shall be responsible for preparation of plans, specifications and construction for the herein improvements. This includes design, letting of project, and inspection of project. The plans shall be prepared in accordance with and conform to Commission requirements.

(B) The Commission shall construct the new roundabout, located southwest of the existing intersection of St. Charles Road and Route Z, out of Portland Cement Concrete Pavement (PCCP).

(9) MAINTENANCE: Effective upon completion of the roundabout construction by the Commission, the County shall keep control and maintain the roundabout and connections to St. Charles Road outside the normal right-of-way of Route Z as part of the County's road system.

(10) FINANCIAL RESPONSIBILITIES: With regard to work under this Agreement, the County agrees as follows:

(A) The estimated total cost for this project is two million two hundred sixty-three thousand eight hundred sixty dollars (\$2,263,860). The total project cost will include preliminary engineering, utilities, construction and inspection.

(B) The County will be responsible for seven hundred and fifty-seven thousand one hundred forty-four dollars (\$757,144) of the total project cost. The County shall remit a check in the amount of seven hundred fifty-seven thousand one hundred forty-four dollars (\$757,144) 30 days prior to letting Job No. J5S2194, but in no event earlier than January 16, 2013. This check should be made payable to the *Director of Revenue – Credit State Road Fund*. If the County fails to make the deposit, the Commission is under no obligation to continue with the project.

(C) The Commission will pay one million five hundred six thousand,

seven hundred and sixteen dollars (\$1,506,716) of the total project cost. Of this amount, the Commission shall provide a maximum of five hundred fifty-five thousand, six hundred forty-six dollars (\$555,646) from the Commission's Cost Share program, available in State Fiscal Year 2013. Of the remaining amount, the Central District will provide preliminary and construction engineering services by its Central District personnel estimated to total two hundred eighty-one thousand and seventy dollars (\$281,070), and contribute six hundred seventy thousand dollars (\$670,000) from its Statewide Transportation Improvement Program (STIP) funds available in State Fiscal Year 2013.

(11) COMMINGLING OF FUNDS: The County agrees that all funds deposited by the County, pursuant to this Agreement with the Commission, may be commingled by the Commission with other similar monies deposited from other sources. Any deposit may be invested at the discretion of the Commission in such investments allowed by its Investment Policy. All interest monies shall be payable to the State Road fund.. If the amount deposited plus any applicable credited interest with the Commission shall be less than the actual obligation of the County for this project, the County, upon written notification by the Commission, shall tender the necessary monies to the Commission to completely satisfy its obligation. Upon completion of the project, any excess funds, excluding interest, shall be refunded to the County based on its pro rata share of the investment.

(12) COMMISSION RIGHT OF WAY: All improvements made within the state-owned right-of-way shall become the Commission's property, and all future alterations, modifications, or maintenance thereof, will be the responsibility of the Commission.

(13) VENUE: It is agreed by the parties that any action at law, suit in equity, or other judicial proceeding to enforce or construe this Agreement, or regarding its alleged breach, shall be instituted only in the Circuit Court of Cole County, Missouri.

(14) SOLE BENEFICIARY: This Agreement is made for the sole benefit of the parties hereto and nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Commission and the County.

(15) NO INTEREST: By contributing to the cost of this project or improvement, the County gains no interest in the constructed roadway or improvements whatsoever. The Commission shall not be obligated to keep the constructed improvements or roadway in place if the Commission, in its sole discretion, determines removal or modification of the roadway or improvements, is in the best interests of the state highway system. In the event the Commission decides to remove the landscaping, roadway, or improvements, the County shall not be entitled to a refund of the funds contributed by the County pursuant to this Agreement.

(16) AUTHORITY TO EXECUTE: The signers of this Agreement warrant that they are acting officially and properly on behalf of their respective institutions and have been duly authorized, directed and empowered to execute this Agreement.

(17) SECTION HEADINGS: All section headings contained in this Agreement are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Agreement.

(18) ADDITIONAL FUNDING: In the event the Commission obtains additional federal, state, local, private or other funds to construct the improvement being constructed pursuant to this Agreement that are not obligated at the time of execution of this Agreement, the Commission, in its sole discretion, may consider any request by the County for an off-set for the deposited funds, a reduction in obligation, or a return of, a refund of, or a release of any funds deposited by the County with the Commission pursuant to this Agreement. In the event the Commission agrees to grant the County's request for a refund, the Commission, in its sole discretion, shall determine the amount and the timing of the refund. Any and all changes in the parties' financial responsibilities resulting from the Commission's determination of the County's request for a refund pursuant to this provision must be accomplished by a formal contract amendment signed and approved by the duly authorized representative of the County and the Commission.

(19) NO ADVERSE INFERENCE: This Agreement shall not be construed more strongly against one party or the other. The parties to this Agreement had equal access to, input with respect to, and influence over the provisions of this Agreement. Accordingly, no rule of construction which requires that any allegedly ambiguous provision be interpreted more strongly against one party than the other shall be used in interpreting this Agreement.

(20) ENTIRE AGREEMENT: This Agreement represents the entire understanding between the parties regarding this subject and supersedes all prior written or oral communications between the parties regarding this subject.

(21) VOLUNTARY NATURE OF AGREEMENT: Each party to this Agreement warrants and certifies that it enters into this transaction and executes this Agreement freely and voluntarily and without being in a state of duress or under threats or coercion.

[Remainder of Page Intentionally Left Blank; Signatures and Execution Appear on Following Page]

IN WITNESS WHEREOF, the parties have entered into this Agreement on the date last written below.

Executed by the County this 23rd day of October, 2012

Executed by the Commission this 23rd day of October, 2012

MISSOURI HIGHWAYS AND
TRANSPORTATION COMMISSION

COUNTY OF BOONE

Title _____

By *David H. Clark*
Title *Presiding Commissioner*

ATTEST:

Diane K. Buchmann
Secretary to the Commission

By *John D. Miller*
Title *District I Commissioner*

By *[Signature]*
Title *District II Commissioner*

Approved as to Form:

By *Jane E. Pitchford* *Appropriation in*
County Auditor *2013 Budget*
2045-71160

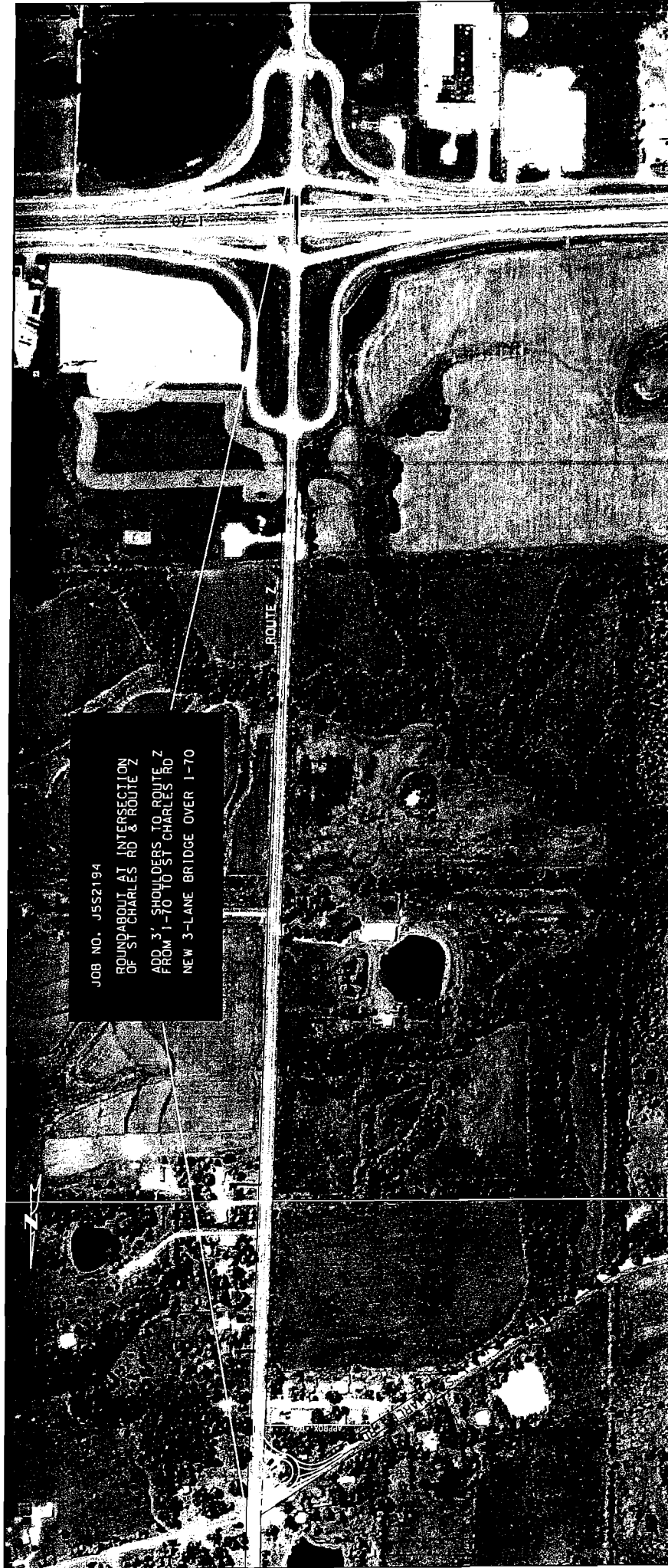
Commission Counsel

ATTEST:
Wendy Shoren
Title: *Boone County Clerk*

Approved as to Form:

[Signature]
Title: *County Counselor*

Ordinance No *C.O. #516-12*



JOB NO. J552194
ROUNDABOUT AT INTERSECTION
OF ST CHARLES RD & ROUTE Z
ADD 3' SHOULDER TO ROUTE Z
FROM I-70 TO ST CHARLES RD
NEW 3-LANE BRIDGE OVER I-70

ROUTE Z & ST CHARLES RD IMPROVEMENTS

NOT TO SCALE

EXHIBIT A

EXHIBIT B

Project Name: Route Z and St. Charles Road Improvements
MoDOT Job Number: J5S2194

Description: Improve capacity and safety from St. Charles Road to I-70. Includes new bridge at Route Z and I-70 interchange as well as a roundabout at the intersection of St. Charles Road and Route Z.

Definition of "Total Project" for Cost Sharing Includes:

Preliminary Engineering (PE)	Utilities	Contingencies
Inspection	Construction	

Project Estimate

	Current Estimate	Cost Share Eligible
Preliminary Engineering	\$ 167,000	\$ 167,000
Utilities	\$ 50,000	\$ 50,000
Construction	\$ 1,894,790	\$ 1,894,790
Contingency	\$ 38,000	\$ 38,000
Inflation	\$ -	\$ -
Inspection and Letting	\$ 114,070	\$ 114,070
Total	\$ 2,263,860	\$ 2,263,860

Project Responsibilities

Design	MoDOT
ROW Acquisition	Boone County
Letting	MoDOT
Inspection	MoDOT

Financial Responsibilities

Boone County - Local Funds	\$ 757,144	
Central District TCOS Funds (STIP)	\$ 670,000	
Central District Construction Eng.	\$ 114,070	
Central District Preliminary Eng.	\$ 167,000	
MoDOT Cost Share	\$ 555,646	

Boone County and MoDOT Central District are equally, fifty percent (50%), each responsible for the balance of project costs in excess of \$2,263,860. In the event that project costs underrun, savings will be shared between the County and the Commission based on the percentage of funding contributed.

CERTIFIED COPY OF ORDER

STATE OF MISSOURI

October Session of the October Adjourned

Term. 20 12

County of Boone

} ea.

In the County Commission of said county, on the

23rd

day of

October

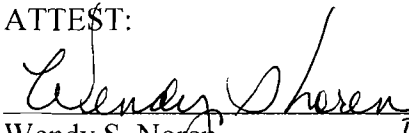
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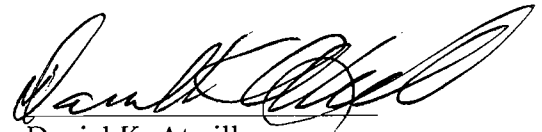
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby allow the utilization of the City of Columbia Contract 1/2008-Trap Rock Term and Supply with Capital Sand of Jefferson City, MO. Contract extends through February 28, 2013. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 23rd day of October, 2012.

ATTEST:

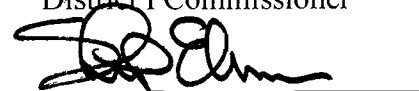

 Wendy S. Noren *DKB*
 Clerk of the County Commission



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: September 24, 2012
RE: Cooperative Contract: 1/2008 – Trap Rock

COPY

Purchasing and Public Works request permission to utilize the City of Columbia contract 1/2008 – Trap Rock Term and Supply with Capital Sand of Jefferson City, Missouri. Contract extends through February 28, 2013.

This is a term and supply contract and invoices will be paid from Department 2041 – Pavement Preservation, account 71100 – Outside Services.

cc: Contract File
Greg Edington, Chet Dunn, Public Works

**PURCHASE AGREEMENT
FOR
TRAP ROCK – TERM AND SUPPLY**

THIS AGREEMENT dated the 28 day of September 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Capital Sand Company, 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 for the furnishing and delivery of **Trap Rock** in compliance with the City of Columbia Contract **1/2008**, Boone County Standard Terms and Conditions as well as the Contractor's bid response dated **November 7, 2007** and executed by **Joe Bohlkun** on behalf of the Contractor. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with bid response may be permanently maintained in the County Purchasing Office contract file for this contract if not attached. In the event of conflict between any of the foregoing documents this Purchase Agreement shall prevail and control over all other documents, and the City of Columbia Contract 1/2008 and the related bid documents shall prevail and control over the vendor's bid response.

2. **Contract Duration** - This agreement shall commence on **the date written above and extend through February 28, 2013**, subject to the provisions for termination specified below.

3. **Purchase** - The County agrees to purchase from the Vendor and the Vendor agrees to supply the County with trap rock on an as needed basis per the bid specifications.

Iron Mountain Trap Rock: \$37.00 per ton, delivered
Terms: 1% 10 days, Net 30

4. **Delivery** - Contractor agrees to deliver the items/service as specified and as requested by the County and within two calendar days after receipt of order.

5. The parties hereto agree that this Contract in all things shall be governed by the laws of the State of Missouri.

6. **Billing and Payment** - All billing shall be to the Boone County Public Work's 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.

7. **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.


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:

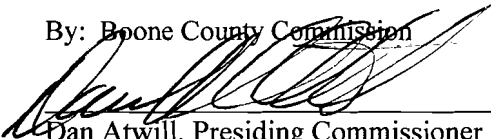
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products is delayed or products delivered are not in conformity with bidding specifications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

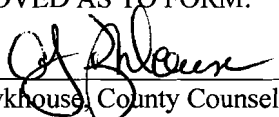
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

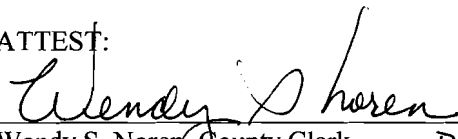
CAPITAL SAND COMPANY, INC.

BOONE COUNTY, MISSOURI

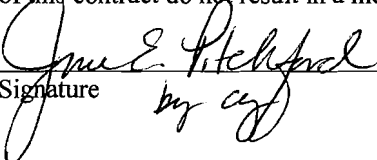
By 
title President

By: Boone County Commission

Dan Atwill, Presiding Commissioner

APPROVED AS TO FORM:

C.J. Dykhouse, County Counselor

ATTEST:

Wendy S. Noren, County Clerk DKB

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 result in a measurable county obligation at this time.)


Signature *by ccy*

10/11/12
Date

2041 / 71100 Term & Supply
Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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

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



CITY OF COLUMBIA, MISSOURI
FINANCE DEPARTMENT
PURCHASING DIVISION

2/10/2012

NOTIFICATION OF CONTRACT RENEWAL

**CITY OF COLUMBIA CONTRACT
1/2008**

CONTRACT PERIOD: March 1, 2012 through February 28, 2013

The City of Columbia has renewed the above contract with your firm with the price increase, for one additional year. The current City purchase orders on file will be used for services against this contract. Please contact the Procurement Officer shown below if there are any questions pertaining to this contract.

CONTRACT NUMBER	RENEWAL TERM	CONTRACT YEAR	VENDOR NUMBER	VENDOR NAME/ADDRESS/PHONE
1/2008	03/1/12 – 2/28/13	5 of 5	2744	Capital Sand PO Box 104990 Jefferson City, MO 65110 Attn: Steve Bohlken Phone: 573-634-3020 Fax: 573-636-5734

Contract Description: Trap Rock – Term & Supply

Price: \$37.00 per ton, delivered

Terms: 1%, 10 days, Net 30

Notes from Procurement Officer:

Sincerely,

Melinda Pope, Procurement Officer
City of Columbia
Purchasing Division
(573) 874-7375

CC: Sam Thomas, Brenda Broxton

City of Columbia Purchasing

Bid Information

Bid Owner Elizabeth Sanders Senior Buyer
Email lizs@gocolumbiamo.com
Phone +1(573)874-6317
Fax +1(573)874-7762

Bid Number 1/2008
Title Trap Rock- Term & Supply
Bid Type RFQ-F
Issue Date 10/25/2007
Close Date 11/14/2007 2:00:00 PM

Contact Information

Address

Contact Department
Building
Floor/Room
Telephone
Fax
Email

Ship to Information


Address

Contact Department
Building
Floor/Room
Telephone
Fax
Email

Supplier Information

Company Name Capital Sand Company Inc.
Contact Name Steve Bohlen
Address PO Box 104990
Jefferson City, MO 65110

Telephone 573-634-3020
Fax 573-636-5734
Email Sbohlen@SCRT.com

Signature 

Supplier Notes

Date 11/7/07

Bid Notes

BIDDERS ARE ENCOURAGED TO USE THE ELECTRONIC BID SYSTEM FOR SUBMITTING BIDS AND MUST COMPLETE ALL REQUIRED FIELDS. NO FAX OR E-MAIL RESPONSES WILL BE ACCEPTED. SEALED BIDS MAY BE SUBMITTED AT 800 CHERRY STREET., LOWER LEVEL, COLUMBIA MO 65201, UNTIL THE BID CLOSING DATE AND TIME.

Bid Activities

Bid Messages

Bid Attachments

The following attachments are associated with this opportunity and will need to be retrieved separately

Line	Filename	Description
Header	1-2008 specifications.pdf	Specifications and requirements for this bid and resulting contract.
Header	Terms & Conditions of Eblidding - Revised 8-31-07.pdf	View these terms and conditions for this bid. Acknowledge agreement to these terms and conditions in the Attribute section below.

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Terms and Conditions	Accept terms and conditions	<u>All Bid</u> (Required)
2	Payment Terms	Please indicate Preferred Payment Terms for invoices submitted to City Finance/Accounts Payable Division once delivery of materials has been made (ie- Net 30, Net 10, Net, etc).	<u>Net 30 1% net 10</u> (Required)
3	Cooperative Contract Pricing	Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)	<u>yes</u> (Optional)
4	Delivery ARO	Indicate number of calendar days required to deliver after receipt of Purchase Order.	<u>2</u> (Required)

Line Items

#	Qty	UOM	Description	Response
1	2000	Tons	(Quantity estimated) Trap rock, Grade 8, as defined in Missouri Standard Specifications, Section 1003.2, washed and screened, and meeting the enclosed specifications (located in Bld Attachment section). Rock to be delivered to the City of Columbia at the direction of the using department.	\$ 32.50/TON

Item Notes: Indicate the bulk specific gravity in accordance with ASTM C127, and include a copy of the certified test report with your bid response. Report may be attached to your bid response thru the Response Attachment section, or mailed separately to City Purchasing at 800 E Cherry St, Columbia, Mo 65201 no later than the Closing Date/Time of bid. Quote price as "Unit Cost Per Ton".

Supplier Notes: Specific Gravity 2.65 - 2.70, Iron Mountain Trap Rock

PO BOX 104990, Jefferson City, MO 65110 Office 573-634-3020 FAX#
573-636-5734

**Capital Sand
Company, Inc.**

Fax

To: City of Columbia – Elizabeth Sanders **From:** Steve Bohken

Fax: 573-874-7762

Pages: 2

Phone:

Date: 11/16/07

Re: Trap Rock Specifications

cc: Confidential Information

Urgent **For Review**

Please Comment

Please Reply

Please Recycle

E-Mail is sbohken@crt.com

Mobile Number 573-267-0837



FRED WEBER INC.
QUALITY CONTROL

Aggregate Specific Gravity and Absorption

Aggregate Sample ID 07AGG0836

Material Source Iron Mountain Trap Rock
Material 3/8x#4 CA16

Location / Type Production
Ledges 1 Formation Porphyry

Sampled By Gary Nickleson

Sample Date 09/12/07 Sample Time 11:00am

Fine Aggregate (AASHTO T 84)

Test Date: _____
Lab Location: _____
QC Technician: _____

	Test #1	Test #2
Flask Number	_____	_____
Pan Number	_____	_____
Pan Tare Weight	_____	_____
SSD Weight of Sample	_____	_____
(A) Dry Weight + Pan	_____	_____
(B) Weight of Flask + H ₂ O	_____	_____
(C) Weight of Flask, Sample, & H ₂ O	_____	_____
Bulk Specific Gravity	_____	_____
Effective Specific Gravity	_____	_____
Apparent Specific Gravity	_____	_____
Absorption (%)	_____	_____

Average Bulk Specific Gravity	_____
Average Effective Specific Gravity	_____
Average Apparent Specific Gravity	_____
Average Absorption (%)	_____

Coarse Aggregate (AASHTO T 85)

Test Date: 09/20/07
Lab Location: North
QC Technician: Larry Meyer

(A) Dry Weight	<u>2289.0</u>
(B) SSD Weight	<u>2314.0</u>
(C) Weight in H ₂ O	<u>1424.0</u>

Bulk Specific Gravity	<u>2.572</u>
Effective Specific Gravity	<u>2.600</u>
Apparent Specific Gravity	<u>2.646</u>
Absorption (%)	<u>1.1%</u>

Weighted Average Values for both Fine and Coarse Fractions

% Passing #8 Sieve _____

Bulk Specific Gravity (Fine & Coarse Fractions)	_____
Effective Specific Gravity (Fine & Coarse Fractions)	_____
Apparent Specific Gravity (Fine & Coarse Fractions)	_____
% Absorption (Fine & Coarse Fractions)	_____

Remarks _____

Checked By _____

2320 Creve Coeur Mill Road - P.O. Box 2601 - Maryland Heights, Missouri 63043-8501

314.344.0070 FAX 314.739.2675

www.fredweberinc.com

FW-744785
version 1.12.19

Created: 12/16/04
Revised: 12/19/05



FRED WEBER INC.
QUALITY CONTROL

Sieve Analysis and Deleterious Content of Aggregate

Section 1001.14 of Missouri Standard Specifications for Highway Construction

QC/QA Program



Aggregate Sample ID 07AGG3955

Material Source Iron Mountain Trap Rock
Material 3/8x#4

Location / Type Production
Ledges 1 Formation Porphyry

Sampled By Tim Hampton

Sample Date 11/02/07 Sample Time 9:30 AM

Sieve Analysis (AASHTO T 11 & T 27)

1 per day if < 1500 tons/day, 2 if > 1500 tons/day

Test Date: 11/02/07
Lab Location: IMTR
QC Technician: T. Hampton

Deleterious Content (MoDOT TM 71)

1 per day if < 1500 tons/day, 2 if > 1500 tons/day

Test Date: _____
Lab Location: _____
QC Technician: _____

Wet Sample Wt. _____ % Moisture _____
Oven Dry Wt. 2135.0
Washed Dry Wt. _____

Sample Wt. (+ #4) _____

Sieve	Cum. Wt. Retained (g)	Ind. Wt. Retained (g)	Ind. % Retained (%)	Cum. % Retained (%)	QC% Passing (%)	Spec. Range
6"						
4"						
3"						
2 1/2"						
2"						
1 1/2"						
1"						
3/4"						
1/2"	0.0				100.0	100
3/8"	77.0	77.0	3.6	3.6	96.4	88-100
#4	1821.0	1744.0	81.7	85.3	14.7	24-36
#8	2120.0	299.0	14.0	99.3	0.7	0-12
#16	2127.0	7.0	0.3	99.6	0.4	0-3
#30	2129.0	2.0	0.1	99.7	0.3	0-7
#40						
#50	2131.0	2.0	0.1	99.8	0.2	0-7
#100	2132.0	1.0	0.0	99.9	0.1	0-7
#200	2133.0	1.0	0.0	99.9	0.1	0-2.2
Pan	2.0					

Delicious	Wt. (g)	%
Shale		
Hard Chert		
Soft Chert		
Mud Balls		
OFM		

% Total Chert _____
% Total Deleterious _____
% Total Deleterious (Concrete Stone) _____

Lightweight Pieces in Aggregate (AASHTO T 113)

Test Date: _____
Lab Location: _____
QC Technician: _____

Sample Wt. (+ #50) for FA _____
(+ #4) for CA _____

Lightweight	Wt. (g)	%
Lignite		
Lightweight		

% Total Lignite & Lightweight _____

⊙ Accepted
⊗ Rejected

Remarks 1/4- 1185- 1108- 55.5- 44.5

Checked By _____

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Created: 02/24/05

Revised: 10/06/07

FW-MO-T27
version 4.10.05



Serve

Home Bids Suppliers Admin
 Draft Issued Closed Awarded Cancelled

Preview Response

Return

Bid Information

Organization City of Columbia (City of Columbia)
Bid Creator Elizabeth Sanders Senior Buyer
Email
Phone +1 (573) 874-6317
Fax +1 (573) 874-7762

Contact Information

Edit Default Clear Address Book
 No Contact Information

Ship to Informa

Edit Default
 No Ship to Informatic

Bid Number 1/2008
Bid Title Trap Rock- Term & Supply
Bid Type RFQ-F
Bid Security Sealed
Issue Date & Time 10/22/2007 5:00:00 PM Central
Close Date & Time 11/14/2007 2:00:00 PM Central
Bid Notes This is a formal, 'sealed' bid process. Bidders are requested to respond to this bid on this website. Contact Purchasing at 573-874-6317 or 874-7376 if assistance is needed to register as a vendor.

Attachments Allowed Yes
Response Status No Response

Supplier Information

Supplier Name City of Columbia
Address PO Box 7236
 Columbia, MO 65205
Contact Name
Phone
Fax
Email

Supplier Note to Buyer

Supplier Notes

Event Activities

No Event Activities

Bid Attachments

# Name	Description
1 1-2008 specifications.pdf (17KB) [View]	Specifications and requirements for this bid and res
2 Terms & Conditions of Ebidding - Revised 8-31-07.pdf (57KB) [View]	View these terms and conditions for this bid. Ackno these terms and conditions in the Attribute section I

Items 1-2 shown of 2

Bid Attributes

# Name	Note	Type	Response
1 Terms and Conditions	Accept terms and conditions	Checkbox	<input type="checkbox"/> Accept terms and cond
2 Payment Terms	Please Indicate Preferred Payment Terms for invoices submitted to City Finance/Accounts Payable Division once delivery of materials has been made (ie- Net 30, Net 10, Net, etc).	Short Text	<input type="text"/>
3 Cooperative Contract Pricing	Would you be willing to offer the same pricing to members of the Mid-Missouri Public Purchasing Cooperative? (Not responding to this question will not impact the evaluation of this bid.)	Checkbox	<input type="checkbox"/>
4 Delivery ARO	Indicate number of calendar days required to deliver after receipt of Purchase Order.	Short Text	<input type="text"/>

Items 1-4 shown of 4

Bid Messages

No Bid Messages

Response Attachments

*New

No Response Attachments

Bid Line Items

*#Go to Line ✕No Bid Lines

Line Specification

1 Commodity-NoAlts

Qty UOM Description

~~3500~~ **2000** Tons Trap rock, Grade 8, as defined in Missouri Standard Specifications, Section 1003.2, washed and screened, and meeting the enclosed specifications (located in Bid Attachment section). Rock to be delivered to the City of Columbia at the direction of the using department.

* Unit Price Required for this Response

Item Notes: Indicate the bulk specific gravity in accordance with ASTM C127, and include a copy of the certified test report with your bid response. Report may be attached to your bid response thru the Response Attachment section, or mailed separately to City Purchasing at 800 E Cherry St, Columbia, Mo 65201 no later than the Closing Date/Time of bid. Quote price as "Unit Cost Per Ton".

Supplier Notes:

Items 1-1 shown of 1

TERM AND SUPPLY CONTRACT RFQ # 1/2008, to furnish the City of Columbia with TRAP ROCK, as needed and as requested from date of this award for 12 months, in accordance with the enclosed specifications.

The annual estimate for the first contract period is as shown in the pricing section. However, the City reserves the right to increase or decrease the amount ordered to meet its operating needs. Any increase or decrease in the amounts ordered will not be cause for modification of the quoted unit price herein.

This contract is subject to renewal following the end of the first contract period, for four additional one-year periods, based upon agreement by both parties as to pricing, delivery, product availability, etc.

This contract may be cancelled by either party upon 30 days written notice to the other. The City reserves the right to cancel this contract upon 10 days written notice to the vendor for non-compliance to the bid requirements, delivery problems or other just cause so deemed by the City.

City Purchasing will notify the vendor of the City's intent to exercise the option to renew sixty (60) days in advance of the contract expiration date in order that the necessary planning, scheduling, and mutually agreed upon changes may be made. However, failure to notify does not waive the right to exercise an option, provided that notice is given prior to the expiration date of the contract.

Any exceptions to these conditions or specifications must be so stated IN WRITING within these bid documents. Failure to state any exceptions will be taken as full compliance with the terms, conditions and specifications detailed in this bid.

Failure to provide any requested information may result in rejection of your bid.

DELIVERY SCHEDULE:

Delivery of an order may begin as soon as possible upon receipt of purchase order and continue until the entire order quantity is received at the City of Columbia's drop site.

SPECIAL CONDITIONS

1. All bids must be submitted FOB Destination, Columbia, Missouri.
2. Bidders must provide with bid response all requested information, data sheets, etc to facilitate the evaluation process. Failure to provide this information may result in the rejection of your bid.
3. Any exceptions to these bid requirements/specifications must be noted IN WRITING in your bid response.

SPECIFICATIONS FOR TRAP ROCK

Trap rock is defined as being graded, crushed aggregate resulting from fine grained, dense igneous rock of Precambrian Rhyolite Porphyry origin generally occurring in the counties of Iron, Madison, St. Francois, Washington, and their adjacent counties.

Aggregate shall be washed, free of silt, clay or dust.

Gradation Requirements:

U.S. Standard sieve size	Percent Passing
3/8"	100
#4	45 – 85
#10	0 – 10

Evaluation of Bids:

This material is to be utilized by volume. However, it will be purchased by weight, and the following process will be used for the purpose of evaluating bids received.

Bidders shall provide with their bid the bulk specific gravity (SSD) in accordance with ASTM C127, as derived by a certified materials testing laboratory within 12 months of the date of bid, from a representative material source to be utilized for this contract. For the purposes of comparing bids, an average bulk specific gravity of 2.80 will be used, and the price bid per ton increased or decreased by 0.21% for each 0.01 that the specific gravity exceeds or falls below the 2.80 base.

Example:

Bid Price-	\$18.00/ton
Specific Gravity-	2.70
$2.80 - 2.70 =$	0.10 less than base
Conversion Factor:	$10 \times 0.0021 = .021$

As 2.70 is less than the 2.80 base, the conversion factor is subtracted from the price quoted; therefore, for bid analysis this bid shall be considered the equivalent of $\$18.00/1.021 = \17.63

NOTE: Payment for this material will be made on the basis of the actual bid price. The conversion is shown solely to determine the effective low bidder.



INSTRUCTIONS AND GENERAL CONDITIONS OF BIDDING

The following terms and conditions, unless otherwise modified by the City of Columbia within this document, shall govern the submission of bids and subsequent contracts. The City of Columbia reserves the right to reject any bid that takes exception to these conditions.

Definitions as used herein:

- a. The term "bid" means a solicitation of a formal or informal, sealed offer.
 - b. The term "bidder" means the person, firm or corporation who submits a formal sealed bid.
 - c. The term "City" means City of Columbia, MO.
 - d. The term "City Council" means the governing body of the City of Columbia, MO.
 - e. The term "contractor" means the bidder awarded a contract under this bid document.
1. **Submission of Bids:** Sealed bids, subject to Instructions and General Conditions, and any special conditions set forth herein, will be received at the Office of the Purchasing Agent, Lower Level, 800 Cherry Street., Columbia MO 65205, until the bid closing date and time indicated for furnishing the City of Columbia the materials, supplies, equipment or services shown in the bid request.
 - **Submission of Hard Copy Paper Bids:** Bidders may submit hard copy paper bids. If the bid was published by way of hard copy, the forms provided shall be utilized and submitted as outlined in the instructions. If the bid was an electronic bid only, all the questions asked in the electronic bid must be answered in the paper response and all documents attached to the electronic bid must be downloaded, printed and submitted to the Purchasing Division by the bid closing date and time in order to be considered.
 - **Electronic Bidding:** Bidders are encouraged to use the electronic bid system for the purpose of submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request by submitting a "no bid" and note your reason.
 2. **Specifications:** Bidders shall identify the item to be furnished by brand or manufacturer's name and catalog numbers and shall also furnish specifications and descriptive literature.
 3. **Item Descriptions:** Whenever products or materials of any particular producer or manufacturer are mentioned in our specifications, such product or material mentioned is intended to be descriptive of type or quality and not restrictive to those mentioned.
 4. **Reserved Rights/Awards:** The right is reserved to accept or reject all or part of the bid, to waive technicalities, and to accept the offer the Purchasing Agent considers the most advantageous to the City. The City of Columbia awards contracts to the lowest responsive and responsible bidder. It shall be understood that "responsible" means best and the best bidder is not necessarily the lowest bid.

5. **Taxes:** Bidder shall not include Federal Excise Tax or Sales and Use Taxes in bid prices, as the City is exempt from them by law. A tax exemption letter will be furnished if required.
6. **Delivery:** The delivery date(s) or when work will start, if requested, shall be stated in definite terms, as they will be taken into consideration in making the award. The City of Columbia reserves the right to cancel all or part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Vendor or Contractor must notify the City Purchasing Agent.
7. **Freight:** All bids shall be submitted FOB Destination, Columbia, Missouri. Unit prices shall include all applicable freight and handling charges.
8. **Default:** In case of any default by the bidder, the City of Columbia may procure the product or service from other sources and hold the bidder responsible for any damages incurred including, but not limited to, excess cost or handling charge. The Purchasing Division shall have the right to remove any bidder who defaults on any contract with the City from all bidders' lists.
9. **Pricing:** Prices must be stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered.
10. **Payments:** Partial payment for delivered items or quantities of a bid may be made by the City of Columbia except in the case of "Lump Sum" bids. In the latter case, only one payment will be made in the amount of the Lump Sum price, with any Cash Discount quoted, after all the materials, supplies, or equipment have been fully delivered to the satisfaction of the Head of the Department to which the items were furnished, and the City Purchasing Agent.
11. **Addenda:** The Purchasing Agent, in the form of a written Addendum, will issue all changes, additions and/or clarifications in connection with this bid. Bidder shall review and return the signature sheet of any and all such addendum issued for said bid. In the event multiple copies of the bid are requested, equal number of addendum shall be included. In the event an addendum is not submitted with the bid by the time of bid closing, the Purchasing Agent shall make a determination as to whether or not submission of the addendum(s) may be waived as technicality or not. In general, any addendum which significantly alters the scope of work, terms of the contract or which revises any pricing information may not be waived. In the case of an addendum not submitted with the bid, which cannot be waived, the bid will be found non-responsive and will not be evaluated. Addendums that are informational in nature only and do not alter scope of work, contract terms or pricing may be agreed upon after bid opening and returned by bidder, signed, prior to contract award. It shall be the sole discretion of the Buyer of Record and the Purchasing Agent to make this determination.
12. **Receipt and Opening of Advertised Sealed Bids:** The bidders and public are invited, but not required, to attend the formal opening of bids. Prices will be read aloud to the public. No decisions related to an award of a contract or purchase order will be made at the opening.
 - a. It is the bidder's sole responsibility to ensure that a bid is successfully submitted with the Purchasing Division prior to the time and the date specified. Late bids will not be opened and will be rejected unopened regardless of the degree of lateness or the reason thereto, including causes beyond the control of the bidder.
 - b. All bids and tabulation sheets are kept by the Purchasing Division for a period of time established by regulation or statutes after the award is made, and are available for inspection at any time during regular working hours.

13. **Withdrawal of Bids:** Bids may be withdrawn without prejudice any time before the deadline for receipt of bids. If a mistake or error is discovered by the bidder or by the Purchasing Agent after the bid opening, the Purchasing Agent has the right to call this error to the bidder's attention and request verification of the bid. If the bidder acknowledges the mistake and requests relief, the Purchasing Agent will proceed in the following manner:
 - a. **Clerical Mistakes:** Any mistake which is obviously a clerical one, such as an error in price extension, or in placement of decimal points, reversal of prices, etc., may be corrected by the Purchasing Agent after verification is made by the bidder. However, the unit price shown shall always prevail.
 - b. **Withdrawal:** Permission to allow a bidder to withdraw his bid without prejudice may be given when clear and convincing evidence supports the existence of an error. If there is a significant and obvious disparity between the prices of the lowest bidder and of the other bidders, a bidder may be permitted to withdraw without prejudice, upon submission of evidence that a non-intentional error occurred.
 - c. **Changes in pricing,** terms or conditions will not be permitted after the deadline for receipt of bids.
14. **Rebidding:** The Purchasing Agent reserves the right, when only one bid has been received by the bid closing date, to delay the opening of bids to another advertised 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 returned unopened to the offeror for re-submittal at the new date and time of bid closing.
15. **Bid Response:** The City is interested in doing business with your firm. In the event you are unable to quote on this requirement, please submit a "no bid response" which will indicate your desire to remain on the City's active vendor list. In addition, please indicate the reason/reasons you are unable to participate in this solicitation.
16. **Bid Acceptance:** A bid acceptance period of sixty (60) calendar days is required. Bids offering less than sixty (60) calendar days may be rejected. Unless otherwise indicated, sixty (60) days prevail. In the event bid evaluation and award are projected to exceed sixty (60) days, the Purchasing Agent may request bidder to extend bid acceptance time for a reasonable period of time in order to make award.
17. **Material Standards:** All material or equipment furnished shall meet the minimum requirements of the Occupational Safety & Health Standards (OSHA) published in the Federal Register or other nationally recognized certifying body.
18. **Inspection and Acceptance:** Inspection and acceptance will be at destination. Until delivery and acceptance, or after any rejection, risk or loss shall be the responsibility of the Contractor unless loss results from negligence of the City.
19. **Variation in Quantity:** No variation in the quantity of any item called for in this contract will be accepted unless such variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this contract.
20. **Commercial Warranty:** The Contractor agrees that the supplies or services furnished under this contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the City by any other clause of this contract or by law.
21. **Discounts:** Discount time will be computed from date of delivery at place of acceptance or from receipt of correct invoice at the office specified by the City, whichever is later. For discount purposes, payment is made when the check is mailed.

22. **Patents:** The successful bidder shall defend, indemnify and save harmless, the City of Columbia, Missouri, against all claims for royalties for patents or suit for infringement thereon which may be involved in the manufacture or use of the material to be furnished.
23. **Hold Harmless Agreement:** To the fullest extent not prohibited by law, Contractor shall indemnify and hold harmless the City of Columbia, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with Contractor or a subcontractor for part of the services), of anyone directly or indirectly employed by Contractor or by any subcontractor, or of anyone for whose acts the Contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless, or defend the City of Columbia from its own negligence.
24. **Contract Changes:** The Purchasing Agent may at any time, by a written order, make changes within the general scope of this contract in (a) drawings, designs, or specifications, where the supplies to be furnished are to be specially manufactured for the City in accordance therewith, (b) method of shipment or packing, and (c) place of delivery. If any such change causes an increase or decrease, an equitable adjustment shall be made by written modification of the contract. Any claim by the Contractor for adjustment under this clause must be made within thirty (30) days from the date of receipt by the Contractor of the notification of change; provided that the Purchasing Agent, if he or she decides that the facts justify such action, may receive and act upon such claim if submitted prior to final payment under this contract. Failure to agree to any adjustment shall be a dispute within the meaning of the paragraph entitled "Disputes". However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
25. **Disputes:** If any dispute concerning a question of fact arises under this contract, other than termination for default or convenience, the Contractor and the City Department responsible for the administration of this contract shall make a good faith effort to resolve the dispute. If the dispute cannot be resolved by agreement, then the Purchasing Agent with advice of the City Counselor, shall resolve the dispute and send a written copy of his decision to the Contractor and the responsible City Department.
26. **Termination for Default:** The Purchasing Agent may, by written notice, terminate this contract in whole or in part for failure of the Contractor to perform any of the provisions thereof. In such event, the Contractor shall be liable for damages, including the excess cost of reprocurring similar supplies or services; provided, that if (a) it is determined for any reason that the Contractor was not in default or, (b) failure to perform is beyond the Contractor's or subcontractor's control, fault or negligence, the termination shall be deemed to be a termination for convenience. In general, termination for default shall be effective ten (10) days from the Contractor's receipt of notice. In the event the goods or services provided under the contract are deemed to serve an emergency purpose, and the provision of those goods/services is somehow compromised, the Purchasing Agent reserves the right to issue an immediate, same day, termination notice and secure the goods/services elsewhere.
27. **Termination for Convenience:** The Purchasing Agent may, by written notice, terminate this contract in whole or in part when it is in the best interest of the City. If this contract is for supplies and is so terminated, the Contractor shall be compensated in accordance with his auditable costs to point of notification of termination. To the extent that this contract is for services and is so terminated, the City shall be liable only for payment in accordance with the payment provisions of this contract for services rendered to the effective date of termination. Termination for convenience shall be effective thirty (30) days from the Contractor's receipt of notice unless a longer time period is provided in the notice.

28. **Term & Supply Contract Defined:** A term and supply contract shall be deemed to mean a contract under which the supplier of articles, commodities, supplies, materials and equipment agrees to furnish all of the needs of the various departments of the City for the articles, commodities, supplies, materials and equipment set forth in the quotation, during the period of the contract at the unit price bid and as required from time to time by the City, be such needs in excess of or less than the estimated quantities set forth in the Request for Quotation. The contract will provide that the City will purchase, by issuance of Purchase Orders, such articles, commodities, supplies, materials and equipment solely from the supplier to whom the requirement contract is awarded for the contract term.
29. **Estimated Quantities:** The estimated quantities indicated in this Request for Quotation represent anticipated requirements only and are not purchased hereby, nor is the City obligated in any way to purchase the quantities shown. The right is reserved to exceed or diminish these estimates or to omit any one or more items if desired.
30. **Fund Allocation:** Continuance of any resulting agreement, contract or issuance of purchase orders after September 30 of the current calendar year is contingent upon the allocation of City funds for the next proceeding fiscal year, (10/1-9/30).
31. **Conflict of Interest:** No salaried officer or employee of the City, and no member of the City Council shall have a financial interest, direct or indirect, in this contract. A violation of this provision renders the contract void. Federal conflict of interest regulations and applicable provisions of Sections 105.450 – 105.496 shall not be violated. Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services to be performed under this contract. The Contractor further covenants that in the performance of this contract no person having such interest shall be employed.
- OFFICIALS NOT TO BENEFIT:** No regular employee or elected or appointed member of the City Government shall be admitted to any share or part of this contract, or to any benefit that shall arise there from; but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.
32. **Hazardous Material:** When material furnished is hazardous material as defined by D.O.T. regulations, the following certification must be made on the bill of lading: "This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to applicable regulations of the Department of Transportation."
33. **Domestic Products:** Bidders are encouraged to offer products manufactured, assembled or produced in the United States if the quality and price are comparable with other goods.
34. **Debarment and Suspension:** By submission of its response, the Contractor certifies that neither it nor its principals is presently debarred or suspended by any Federal Department or agency, including listing in the U.S. General Services Administrations List of Parties Excluded from Federal Procurement or Non-Procurement programs; or if the amount of this response is equal to or in excess of \$100,000, that neither it nor its principals nor its subcontractors receiving sub-awards equal to or in excess of \$100,000 is presently disbarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by an Federal Department , agency or prevision of law. If the Contractor is unable to certify any of the statements in this certification, the responder must attach an explanation to its response.

35. **Americans with Disabilities Act:** The successful contractor agrees to comply with all applicable provisions of the Americans with Disabilities Act and the regulations implementing the Act, including those regulations governing employment practices. If this contract involves the contractor providing services directly to the public, the successful contractor shall make the services, programs and activities governed by this agreement accessible to the disabled as required by the Americans with Disabilities Act and its implementing regulations. Payment of funds under this agreement is conditional upon the successful contractor certifying to the City Manager in writing that it is complying with the Americans with Disabilities Act and 28 CFR Part 35 and suspension.
36. **Non-Discrimination in Employment:** In connection with the furnishing of supplies or performance of work under this contract, the Contractor agrees to comply with the Fair Labor Standard Act, Fair Employment Practices, Equal Opportunity Employment Act, and all other applicable Federal and State Laws, and further agrees to insert the foregoing provision in all subcontracts awarded hereunder.
37. **DBE Firms:** It is the policy of the City of Columbia that businesses owned by socially and economically disadvantaged individuals have an opportunity to participate in the performance of contracts financed in whole or in part with federal funds. Consequently, the requirements of 49 CFR Part 26 (as amended) and the City's implementing state regulations in Title 7 CSR Division 10, Chapter 8, "Disadvantaged Business Enterprise Program", will apply to any contract with federal funds. If federal funds are involved in this contract they shall be so identified in the Notice to Bidders.
38. **Business License Requirements:** Unless exempted by City ordinance, any company awarded a contract with the City, who operates an office(s) within the City limits of Columbia, will be required to obtain a business license.



City of Columbia Missouri

Log Off Help
 Welcome Elizabeth Sanders!
 Server Time (Central): 11:02:24 am

Home Bids Suppliers Admin
 Draft Issued Closed Awarded Cancelled

Invite Bidders

Return External Invitations Other Participants

Invited Suppliers

Remove

No Invited Suppliers

Suppliers Auto Invitees Bidders Lists

Auto Invitees

Supplier Name	City	State	Avg. Score	Classifications
Blacktop Paving, LLC.	Columbia	MO		COL
Bobby Hoelscher Trucking	Warrenton	MO		COL,SMO
Cannon General Contractors, Inc	Troy	MO		SMO
Capital Sand Company, Inc.	Jefferson City	MO		SMO
Carmeuse Lime	Cincinnati	OH		
Chemical Lime Company	Chicago	IL		SMO
Christensen Construction Co., Inc.	Kingdom City	MO		COL
Cook's Fabrication	Sedalia	MO		SMO
DRT Biosolids, Inc	Bloomer	WI		
Francis Company	Columbia	MO		
Gene Haile Excavating Inc.	California	MO		SMO
Kevin Rackers Excavating LLC	New Bloomfield	MO		SMO
Midwest Block and Brick	Jefferson City	MO		COL,SMO
Overhead Door	Columbia	MO		COL,SMO
PHIL WILSON LLC	MEXICO	MO		

Items 1-15 shown of 24 Page 1 of 2 shown

1 2 >>



City of Columbia Missouri

[Home](#) [Bids](#) [Suppliers](#) [Admin](#)
[Draft](#) [Issued](#) [Closed](#) [Awarded](#) [Cancelled](#)

[Log Off](#) [Help](#)
Welcome Elizabeth Sanders!
Server Time (Central): 11:02:33 am

Invite Bidders

[Return](#) [External Invitations](#) [Other Participants](#)

Invited Suppliers

[Remove](#)

No Invited Suppliers

[Suppliers](#) **[Auto Invitees](#)** [Bidders Lists](#)

Auto Invitees

Supplier Name	City	State	Avg. Score	Classifications
Phillips Grading & Construction Inc.	Boonville	MO		
Remsel Corporation	Columbia	MO		COL
Southern Ditching and Excavating	St. Peters	MO		SMO
T's Place	Columbia	MO		COL
Thompson Culvert Co.	Hazelwood	MO		
Twehous Excavating Company, Inc.	Jefferson City	MO		SMO
Venetian Terrazzo Company Inc.	St. Louis	MO		
vortex, inc.	topeka	KS		

Items 16-23 shown of 24 Page 2 of 2 shown

◀◀ 1 2

CAPITAL SAND COMPANY, INC.
DUNS: 066913971 CAGE Code: 1N7J9
Status: Active

700 MOKANE RD
JEFFERSON CITY, MO, 651010000 ,
UNITED STATES

Entity Overview

Entity Information

DUNS: 066913971
Name: CAPITAL SAND COMPANY, INC.
Doing Business As: SPRINGFIELD AGGREGATE SUPPLY
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 09/04/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.230.20120921-1842

WWW9

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

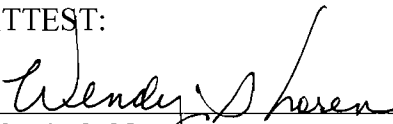
In the County Commission of said county, on the 23rd day of October 20 12


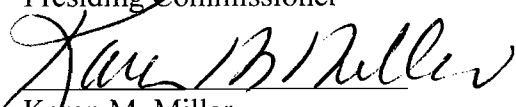
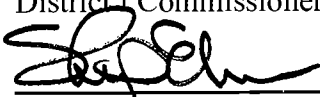
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby approve Information Technology's request to utilize Sole Source Vendor Aldon Computer Group a Subsidiary of Rocket Software, Inc of Newton, Maine to purchase maintenance for the Life Cycle Manager Rocket Software. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 23rd day of October, 2012.

ATTEST:


Wendy S. Noreh *DKB*
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: October 12, 2012
RE: Sole Source Purchase – 110-123113SS – Aldon Computer Software
Maintenance

Attached is a Sole Source Request Form for approval for our Information Technology Department to purchase maintenance for the Life Cycle Manager Rocket Software from Aldon Computer Group a Subsidiary of Rocket Software, Inc. of Newton, Maine.

Cost of annual maintenance is \$8,993.00 and will be paid from department 1170 – Information Technology, account 70050 – Software Service Contract. \$89,296.27 remains in the account at this time.

Attached is the Sole Source Request Form for signature.

ATT Sole Source Request

cc: Sole Source File
Trudy Fisher, IT

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

SOLE SOURCE/NO SUBSTITUTE FACT SHEET

Originating Office	Information Technology Department
Person Requesting	Aron Gish
Date Requested	September 13, 2012
Contact Phone Number	573-886-4315

UPON COMPLETION OF THIS FORM, PLEASE SUBMIT TO THE PURCHASING DEPARTMENT.

PURCHASING DEPARTMENT APPROVAL: Melinda Bobbitt 10-14-12
Signature Date

SOLE SOURCE NUMBER: ~~100-12311255~~ 110-12311355
(Assigned by Purchasing)

COMMISSION APPROVAL: [Signature] 10.23.12
Signature Date

Expiration Date: 20 through 20 One Time Purchase (check)

Vendor Name	Aldon Computer Group a Subsidiary of Rocket Software, Inc.
Vendor Address	77 Fourth Avenue, Ste 100
Vendor Phone and Fax	PH: 800-825-5858 FAX: 617-630-7100
Product Description	Aldon Computer Software Rocket Software
Estimated Cost	\$8,993.00 site cycle Manager Maintenance
Department/Account Number(s) Invoices Will Be Paid	1170-70050

The following is a list of questions that must be answered when making sole source requests. This is a formal document for submission to the County Commission. If a question is not applicable, please indicate N/A. Use layman's terms and avoid jargon and the use of acronyms.

- Please check the reason(s) for this sole request:
 - Only Known Source-Similar equipment or material not available from another vendor
 - Equipment or materials must be compatible with existing Equipment
 - Immediate purchase necessary to correct situation threatening life/property
 - Lease Purchase - Exercise purchase option on lease

- Medical device or supply specified by physician
 - Used Equipment - Within price set by one/two appraisal(s) by disinterested party(ies)
 - Other - List (attach additional sheets if necessary)
-

2. Briefly describe the commodity/material you are requesting and its function. Software annual maintenance.
3. Describe the unique features/compatibility of the commodity/material that precludes competitive bidding. It is the product of vendor Aldon Computer Group a Subsidiary of Rocket Software, Inc.
4. What research has been done to verify this vendor as the only known source? Asked vendor for dealers, distributors or resellers.
5. Does this vendor have any distributors, dealers, resellers, etc. that sell the commodity/material?
 - Yes (please attach a list of known sources)
 - No
6. Must this commodity/material be compatible with present inventory/equipment, or in compliance with the manufacturer's warranty or existing service agreement? If yes, please explain. Yes. It is for software support and updates.
7. If this is an initial purchase, what are the future consequences of the purchase? That is, once this purchase is approved and processed, what additional upgrades/additions/supplies/etc. are anticipated/projected over the useful life of this product? n/a
8. If this is an upgrade/add-on/supply/repair/etc. to existing equipment, how was the original equipment purchased (sole source or competitive bid)? What additional, related, sole source purchases have occurred since the initial purchase? Please state previous purchase order number(s). RFP - #1101-15 Previous purchase order #2007000195
9. How has this commodity/material been purchased in the past? (Sealed Bid, Sole Source, RFP, other) Please provide document numbers. RFP - #1101-15
10. What are the consequences of not securing this specific commodity/material? No software updates and loss of functionality.
11. List any other information relevant to the acquisition of this commodity/material (additional sheets may be attached, if necessary).
11. How long is sole source approval necessary for this type of purchase? Is this a one-time purchase or is there an identified time period needed? Lifetime of software. As long as product is being used.



September 11, 2012

Boone County
Information Technology Department
Attn: Connie Chamberlain
801 E Walnut, Room 221
Columbia, Missouri 65201-4890 US

To Whom It May Concern:

The Aldon computer software product(s) that Boone County has licensed for use from Aldon Computer Group, a wholly-owned subsidiary of Rocket Software, Inc., is highly proprietary and is considered a trade secret of Rocket Software, Inc.

No other party is authorized to provide additional capacity or hardware upgrades for our product in the United States.

In addition, no other party is capable of performing the various maintenance responsibilities (i.e. code corrections, product update and technical support) since there is no outside access to the source code for the product. Thus, Rocket Software (through its subsidiary Aldon Computer Group) is the sole source for maintenance services on the software in question.

I hope that this meets with your needs. Should you have any questions, or if we may be of any further assistance, please do not hesitate to contact.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter Kaes", with a horizontal line extending to the right.

Peter Kaes

Associate General Counsel

77 4th Ave
Waltham, MA
02451-1468
USA

+1 781 577 4321
www.rocketsoftware.com
info@rocketsoftware.com

www.rs.com



Aldon Computer Group
 a Subsidiary of Rocket Software, Inc.
 77 Fourth Ave Ste 100
 Waltham, MA 02451
 United States
 Phone: 781.577.4321
 Fax: 617.630.7100
 Tax ID: 94-2681006

INVOICE

Invoice Number	2127100447
Invoice Date	01-AUG-12
Purchase Order Number	
Customer Number	106338
Invoice Payment Terms	NET 30
Due Date	31-AUG-12
Customer Tax ID	

Bill To:

Boone County Government
 Attn: Aron Gish
 801 E Walnut St Rm 221
 Columbia MO 65201-4890

Ship To:

Boone County Government
 Aron Gish
 801 E Walnut St Rm 221
 Columbia MO 65201-4890

Payment Instructions:

Mail Checks To:
 Aldon Computer Group
 PO Box 842974
 Boston, MA 02284-2974
 United States

Overnight Checks To:
 Aldon Computer Group
 20 Commerce Way Ste 800 - Box 842974
 Woburn, MA 01801
 United States

**This invoice must be paid in the currency of the invoice.
 Please refer to invoice number when remitting payment.**

Account Executive	Service Contract Number	Currency
MICHAEL NUDO	3127000223-01-AUG-2012 10:55	USD

Line	Item Number/Description	Tax	Ext Amount
1	ALD-DMRI-MS-100 Aldon Deployment Manager - IBM i Support Coverage from 15-AUG-12 to 14-AUG-13 for ALD-DMRI-LP-100, Aldon Deployment Manager - IBM i License Qty. Covered: 2 Each	N	1,200.00
2	ALD-DINT-MS-100 Aldon Deployment Manager - Intel Support Coverage from 15-AUG-12 to 14-AUG-13 for ALD-DINT-LP-100, Aldon Deployment Manager - Intel License Qty. Covered: 2 Each	N	600.00
3	ALD-LMIN-MS-100 Aldon LifeCycle Manager - IBM i Named Support Coverage from 15-AUG-12 to 14-AUG-13 for ALD-HARM-LP-100, Aldon Harmonizer License Qty. Covered: 1 Each ALD-LMIN-LP-100, Aldon LifeCycle Manager - IBM i Named Users License Qty. Covered: 9 Named User	N	5,193.00
4	ALD-LMBN-MS-100 Aldon Lifecycle Manager - Bundled Named Support Coverage from 15-AUG-12 to 14-AUG-13 for ALD-LMBN-LP-100, Aldon Lifecycle Manager - Bundled Named User License Qty. Covered: 2 Named User ALD-LMIN-LP-100, Aldon LifeCycle Manager - IBM i Named Users License Qty. Covered: 2 Named User	N	2,000.00

If your organization is tax exempt and has been charged sales tax, please email a copy of your tax exemption certificate to orderadmin@rs.com or fax to 617.630.7100.

SUMMARY	
Subtotal	8,993.00
Tax Total	0.00
Total Due	8,993.00

All Purchase Orders are accepted without their preprinted terms and conditions.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return) Aldon Computer Group, a subsidiary of Rocket Software, Inc.	
Business name/disregarded entity name, if different from above Aldon; Rocket Aldon	
Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <input type="checkbox"/> Other (see instructions) ▶ _____	
<input type="checkbox"/> Exempt payee	
Address (number, street, and apt. or suite no.) 77 Fourth Avenue, Suite 100	Requester's name and address (optional)
City, state, and ZIP code Waltham MA 02451-7567	
List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Social security number								

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Employer identification number								
9	4	-	2	6	8	1	0	6

Part II Certification

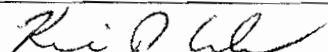
Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here

Signature of U.S. person ▶



Date ▶ April 1, 2012

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.



Rocket Software, Inc.

275 Grove Street
Newton, MA 02466
(617) 614-4321
(617) 630-7100 FAX
www.rocketsoftware.com

March 15, 2012

To our valued customers:

We are pleased to announce that Rocket Software will be moving our world headquarters to Waltham, Mass., during the month of April 2012. Our new address and main phone number will be:

Rocket Software
77 4th Avenue
Waltham, MA 02451
+781-684-2321

In addition, we will be moving to a new accounting system on April 2, 2012 as part of a substantial investment in infrastructure and business process renovation that will allow us to better meet the needs of our company and help us improve our quality of service to our customers. You may notice that your invoices will look a little different, and we hope that you will find the added detail they provide to be useful. If you have any questions or concerns, please contact your Rocket Customer Services Representative at:

Kevin Walsh, kwash@rs.com , 510-285-8523

We look forward to continuing to serve you in the future.

Kind regards,

Elizabeth Thomas
Director, Customer Loyalty
(720) 475-8056
ethomas@rocketsoftware.com

Dave Eagle - Your call to Rocket Aldon

From: Kevin Walsh <KWalsh@rocketsoftware.com>
To: "DEagle@boonecountymo.org"
<DEagle@boonecountymo.org>
Date: 8/23/2012 11:18 AM
Subject: Your call to Rocket Aldon
CC: "agish@boonecountymo.org" <agish@boonecountymo.org>, Michael Nudo <MNudo...>
Attachments: ARI_106338_2127100447[1] Boone.pdf; W-9 April 2012.pdf; 4-1-2012 Rocket US COA Letter.pdf

Hi, Dave:

My apologies if there has been a delay in replying to you. Our front-desk admin was on vacation, and in her absence none of our incoming voicemails got distributed to the appropriate staff.

I was a bit puzzled because your message mentioned a 5-year support deal. In reality, your 2007 PO # 2007000195 included just the first year of support. We have been invoicing you for annual support renewals since then. Our latest renewal invoice and supporting documents (attached) were sent to Aron recently. Its pricing represents a 3% increase over last year; this reflects the amount of the US CPI increase in 2011.

Please let me know if you have any additional questions.

Thanks,

Kevin Walsh

Aldon Accounts Receivable Specialist

Rocket Software

6001 Shellmound Street Suite 600 · Emeryville, CA 94608-1901 · USA

Tel: +1.510.285.8523 • Fax: 1.510.839.2894

Email: kwalsh@rs.com

Web: www.rocketsoftware.com

193-2007



Order Form

For: **Boone County Government**
 801 East Walnut, Room 221
 Columbia, MO 85201
 United States of America
 (Hereinafter "LICENSEE")

Aldon
 6001 Shellmound Street, Suite 600
 Emeryville, CA 94608-1901
 United States of America
 (Hereinafter "ALDON")

Date: May 1, 2007

Expiration Date: May 15, 2007

This order comprises the terms set forth herein and the Software License Agreement Terms and conditions previously entered into by Aldon and Southwest Missouri State University, which agreements are incorporated herein and made a part thereof. All ALDON services, software and the Users specified herein shall be included within the license granted under such agreements. Except as modified by this Order, the provisions of such agreements remain in full force and effect.

#	Code	Item	Users*	Unit Price	Total Price
1	LME	Lifecycle Manager - Enterprise	Named	\$ 4,000	\$ 4,000
8	LMI	Lifecycle Manager - I-Series Volume Discount	Named	\$ 3,500	\$ 28,000 (\$ 4,850) \$ 27,150
2	DMA	Deployment Manager - AS/400 servers		\$ 3,000	\$ 6,000
1	DML	Deployment Manager - Intel server		\$ 1,500	\$ 1,500
				Licensing Subtotal	\$ 34,650
				20% Government Discount	\$ (6,930)
				Incentive for closure by 5-15-07	\$ (6,970)
				LICENSING TOTAL	\$ 20,750
1	M&E	Maintenance on all licensed software - 1 Year		\$ 6,930	\$ 6,930
8	SVCS	Onsite Implementation & Training - 8 Days		\$ 1,800	\$ 14,400
				Subtotal:	\$ 42,080
				Adjustments:	
				Total:	\$ 42,080

**Users* means Concurrent Users or Named Users.

Concurrent Users means end-users who are authorized to access the licensed software from LICENSEE's computers or network at the same time

Named Users means end-users designated by LICENSEE who are authorized to access the licensed software.

License Grant:

- ALDON grants to LICENSEE a personal, nonexclusive, nonsublicensable, nontransferable license to use the Licensed Software by LICENSEE's employees and independent contractors collectively, "LICENSEE Personnel" on network and stand-alone computers owned, leased or operated by LICENSEE in support of LICENSEE's internal business activities (the "License"). The License is limited to either (i) the concurrent use of the Licensed Software by not more than the number of LICENSEE Personnel specified as "Concurrent Users" in the Order or, if designated in the Order, (ii) the use of the Licensed Software only by the "Named Users." In addition, the License shall include the right for LICENSEE to make one (1) archival copy of the Licensed Software for back-up and disaster recovery purposes, provided that LICENSEE shall not remove, obscure or alter any copyright or other proprietary rights notices or legends appearing in the Licensed software. ALDON grants no other license or right to LICENSEE.

Payment Terms:

- All amounts payable by LICENSEE are due within thirty (30) days following receipt of ALDON's invoice (or, in the case of the License Fee, within thirty (30) days following the date that LICENSEE signs this Order). All payments will be made in immediately available funds and sent to ALDON's address stated above. All amounts payable by LICENSEE are fully earned by ALDON when due and are non-refundable. LICENSEE shall have no right to set-off any amounts owed. LICENSEE shall pay ALDON an administrative fee of the lesser of one and one-half percent (1.5%) per month, or the maximum rate permitted by law, of delinquent amounts until such amounts have been paid in full.
- The time specified in this Order for training and implementation services is only an estimate. The actual implementation and training time may vary. LICENSEE is responsible for additional days needed beyond the time specified in this Order to complete these services. Additional time will be billed at \$1,800 per day.
- Per RFP 1101-15, for Southwest Missouri State University: (a) the government discount is 20%, (b) annual maintenance support begins 90 days after installation, implementation & training, and (c) annual maintenance shall increase no more than 10% per year for up to five years, if necessary.

LICENSEE
 Signature: *[Signature]*
 Printed Name: Kenneth M. Pearson
 Title: President
 Dated: 5/3/07
 PO Number: _____

APPROVED AS TO
 LEGAL FORM
 DATE: 5/3/07
 (if applicable)

ALDON
 Signature: *[Signature]*
 Printed Name: Matt Scholl
 Title: PRESIDENT
 Dated: 5/15/07
 Representative: Cacia R. Cooper

CERTIFICATION:
 I certify that this contract is within the purpose of the appropriation to which it is to be charged and there is an unencumbered balance of such appropriation sufficient to pay the costs arising from this contract.
 Date: 5/2/07
 Auditor: [Signature] 1170-91302

Please return via fax to: 510-839-2894

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



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

To: Ruby Wheeler
rwheeler@tribmail.com

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: October 11, 2012

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

Life Cycle Manager Software Maintenance through Aldon Computer Group a Subsidiary of Rocket Software, Inc.

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **1:30 p.m. on Tuesday, October 23, 2012**. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing

Insertion date: Monday, October 15, 2012
COLUMBIA TRIBUNE

Melinda Bobbitt - RE: Advertisement: Sole Source for Software

From: "Wheeler, Ruby" <rgwheeler@columbiatribune.com>
To: "Melinda Bobbitt" <mbobbitt@boonecountymo.org>
Date: 10/11/2012 12:33 PM
Subject: RE: Advertisement: Sole Source for Software
Attachments: 1453804.pdf

Melinda:

I have attached a copy of the notice as it would appear 10/15. Total cost is \$33.82. Please review the attached proof closely and make the following notations:

- If changes are required, mark them clearly on the proof; either email changes or and fax to 815-1851
- If no changes are required, please email confirmation

CANCELLATION POLICY

Please be advised that if a legal notice is cancelled prior to publication, a \$35.00 production fee will be charged. Cancellations or changes made within the duration of the ad will be effective for the next available publication according to our deadlines (typically 72 – 96 hours prior to publication, depending on publication date). Cancellation instructions MUST be faxed to 573-815-1851. If you do not receive confirmation from us that the notice has been cancelled, it is your responsibility to follow up on the cancellation request by calling 573-815-1855. The Columbia Daily Tribune will not be liable for cancellation discrepancies if these procedures are not followed.

Thanks,

Ruby

Ruby Wheeler
Classified Advertising Manager
Columbia Daily Tribune / ColumbiaTribune.com PO Box 798, Columbia, MO 65205
Ph 573.815.1859
Fx 573.815.1851

TRIBUNE CLASSIFIEDS
The Market Leader

From: Melinda Bobbitt [mailto:mbobbitt@boonecountymo.org]
Sent: Thursday, October 11, 2012 12:16 PM
To: Wheeler, Ruby
Subject: Advertisement: Sole Source for Software

Ruby,
See attached ad.
Thanks,
Melinda

**NOTICE OF INTENT TO
MAKE SINGLE FEASIBLE
SOURCE PURCHASE**

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

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Maintenance through Aldon
Computer Group a Subsidiary of
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Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail:

mbobbitt@boonecountymo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing

INSERTION DATE: October 15,
2012

Boone County Purchasing

Melinda Bobbitt, CPPB
Director of Purchasing



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

To: Susan Richison (884-0003)
twitchells@missouri.edu

From: Melinda Bobbitt, Director of Purchasing

RE: Advertisement for Sole Source Purchase

Date: October 11, 2012

The following is a sole source purchase advertisement. Please call if you have any questions.

NOTICE OF INTENT TO MAKE SINGLE FEASIBLE SOURCE PURCHASE

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Life Cycle Manager Software Maintenance through Aldon Computer Group a Subsidiary of Rocket Software, Inc.

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by **1:30 p.m. on Tuesday, October 23, 2012**. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing

Insertion date: Tuesday, October 16, 2012
COLUMBIA MISSOURIAN

Page : 1 of 1 10/11/2012 12:24:22

Order Number : 30981860
PO Number :
Customer : L8864390 Boone Co. Purchasing
Contact :
Address1 : 613 East Ash
Address2 :
City St Zip : Columbia MO 65201
Phone : (573) 886-4392
Fax : (573) 886-4390
Credit Card :
Printed By : Richison, Susan
Entered By : Richison, Susan
Keywords : Life Cycle Manager Software Maintenance
Notes :
Zones :

Ad Number : 30992524
Ad Key : 30981860
Salesperson : 67 - Legal Acct
Publication : Columbia Missourian
Section : Classified Section
Sub Section : Classified Section
Category : Legal Notices 1300
Dates Run : 10/16/2012-10/16/2012
Days : 1
Size : 1 x 2.80, 28 lines
Words : 133
Ad Rate : Open
Ad Price : 18.20
Amount Paid : 0.00
Amount Due : 18.20

NOTICE OF INTENT TO MAKE SINGLE
FEASIBLE SOURCE PURCHASE

Boone County believes there is only a single feasible source from which to purchase the following and intends to make a single feasible source purchase unless viable competition is established. Please contact the Boone County Purchasing Department if you can supply the following:

Life Cycle Manager Software Maintenance through Aldon Computer Group a Subsidiary of Rocket Software, Inc.

To receive additional information or to express an interest in providing the above, please contact the Purchasing Department by 1:30 p.m. on Tuesday, October 23, 2012. Boone County Purchasing Department, 613 E. Ash, Columbia, MO 65201.

Information is available in the Purchasing Office by phone: (573) 886-4391; fax (573) 886-4390 or e-mail: mbobbitt@boonecountymmo.org.

Melinda Bobbitt, CPPB
Director, Boone County Purchasing
Insertion date: Tuesday, October 16, 2012

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

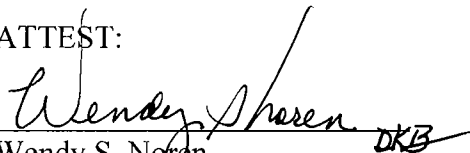
In the County Commission of said county, on the 23rd day of October 20 12

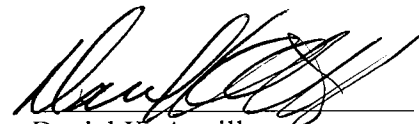
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby award bid 48-18SEP12 Pest Control Services Term & Supply to Serengeti Pest Control. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 23rd day of October 2012.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Amy Robbins
Senior Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins, Senior Buyer
DATE: October 12, 2012
RE: 48-18SEP12 – Pest Control Services Term and Supply

48-18SEP12 – Pest Control Services Term and Supply opened on September 18, 2012. Five bids were received and Facilities Maintenance recommends award by low bid to **Serengeti Pest Control**.

This is a term and supply contract and invoices will be paid from department 6101 – Housekeeping, account 60150 – Pest Control.

ATT: Bid Tabulation

cc: Bob Davidson, Facilities Maintenance
Jody Moore, Facilities Maintenance
Bid File

**PURCHASE AGREEMENT
FOR
PEST CONTROL SERVICES TERM AND SUPPLY**

THIS AGREEMENT dated the 30th day of September 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Serengeti Pest Control**, 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 **Pest Control Services Term and Supply**, bid number **48-18SEP12**, any applicable addenda, and the Contractor's bid response dated **September 9, 2012** and executed by **Kristian Tucker** on behalf of the Contractor, Work Authorization Certification, Certification of Individual Bidder, Certification regarding Debarment and Boone County Standard Terms and Conditions. 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 January 1, 2013 and continue through March 31, 2014** 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 three (3) one-year 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 at the prices set forth in the Contractor's bid response.

4. Delivery - Contractor agrees to provide quarterly site visit and pest control chemical applications for locations listed in Appendix A as well as be available to respond to callback requests within a twenty-four (24) hour period upon notification.

5. Billing and Payment - All billings shall be invoiced as follows:

- Facilities Maintenance Department, 613 E. Ash Street, Columbia, MO 65201
 - Courthouse
 - North Facility
 - Johnson Building
 - Government Center
 - Get About Columbia
 - Alternative Sentencing
 - Boone County Annex
 - IV-D
- Public Works, 5551 Hwy 63 South, Columbia, MO 65201
 - South Facility (Public Works)
- Boone County Commission, 801 E. Walnut, Rm. 333, Columbia, MO 65201
 - Centralia Clinic

100

100

100

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:

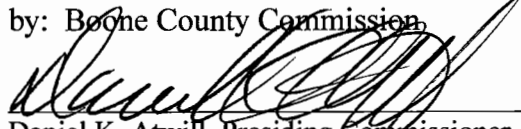
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

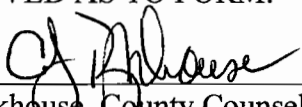
IN WITNESS WHEREOF the parties through their duly authorized representatives have executed this agreement on the day and year first above written.

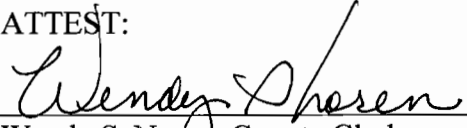
SERENGETI PEST CONTROL

by Kristina Tucker
 title General Manager
 address PO Box 411, Canna Valley
MO 64025

BOONE COUNTY, MISSOURI

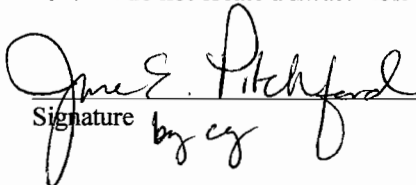
by: Boone County Commission

 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

 C.J. Dykhouse, County Counselor

ATTEST:

 Wendy S. Noren, County Clerk DKB

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 Jane S. Pitchford

10/12/12
 Date

6101/60150 Term/Supply

Appropriation Account

Handwritten text, possibly a signature or name, located in the lower right quadrant of the page.

4. **Response Form**

4.1. **Company Name:** Serengeti Pest Control
 4.2. **Address:** PO Box 411
 4.3. **City/Zip:** Cervin Valley, MO 64029
 4.4. **Phone Number:** 800-805-8081
 4.5. **Fax Number:** 800-805-8081 same
 4.6. **Federal Tax ID:** 26-4214782

4.7. **PRICING:** Quarterly site visit and pest control chemical application by location.

	Location	Address	Sq Ft	Unit Price	Qty	Extended Total
4.7.1.	Courthouse	705 E. Walnut	98,000	\$ 64 ⁵⁰	4	\$ 258 ⁰⁰
4.7.2.	North Facility	5501 Oakland Gravel Rd.	11,700	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.3.	Public Works	5551 Hwy 63 South	15,200	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.4.	Johnson Building	601 E. Walnut	14,896	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.5.	Government Center	801 E. Walnut	50,298	\$ 64 ⁵⁰	4	\$ 258 ⁰⁰
4.7.6.	Centralia Clinic	1021 E. Hwy 22 Centralia, MO 65240	1,745	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.7.	Get About Columbia	101 N. 7 th Street	5,250	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.8.	Alternative Sentencing	607 E. Ash	5,700	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.9.	Boone County Annex	613 E. Ash	5,211	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.10.	IV-D	605 E. Walnut	4,956	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.7.11.	Future Locations	N/A	1,000	\$ 52 ⁵⁰	4	\$ 210 ⁰⁰
4.8.	Grand Total		213,956	601⁵⁰		\$ 2,406⁰⁰


4.9. Renewal Pricing Increase By: 0 % 2nd Year 3 % 3rd Year 3 % 4th Year 3 %

4.10. 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

4.11. Delivery ARO: _____

4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.12.1. Authorized Representative (Sign By Hand):

 Date: 9/9/12

4.12.2. Print Name and Title of Authorized Representative

Kristina Tucker General Manager

Appendix A

PEST CONTROL SERVICE LOCATIONS

Location	Address	Sq Ft
Courthouse	705 E. Walnut	98,000
North Facility	5501 Oakland Gravel Rd.	11,700
South Facility (Public Works)	5551 Hwy 63 South	15,200
Johnson Building	601 E. Walnut	14,896
Government Center	801 E. Walnut	50,298
Centralia Clinic	1021 E. Hwy 22, Centralia, MO 65240	1,745
Get About Columbia	101 N. 7 th Street	5,250
Alternative Sentencing	607 E. Ash	5,700
Boone County Annex	613 E. Ash	5,211
IV-D	605 E. Walnut	4,956
Totals		212,956

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

http://www.dhs.gov/xprevprot/programs/ec_1185221678150.shtm

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

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

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

WORK AUTHORIZATION CERTIFICATION
PURSUANT TO 285.530 RSMo
(FOR ALL AGREEMENTS IN EXCESS OF \$5,000.00)

County of Jackson)
State of Missouri)ss
)

My name is Kristina Tucker. I am an authorized agent of Serengeti Pest Control (Bidder). This business is enrolled and participates in a federal work authorization program for all employees working in connection with services provided to the County. This business does not knowingly employ any person that is an unauthorized alien in connection with the services being provided. Documentation of participation in a federal work authorization program is attached hereto.

Furthermore, all subcontractors working on this contract shall affirmatively state in writing in their contracts that they are not in violation of Section 285.530.1, shall not thereafter be in violation and submit a sworn affidavit under penalty of perjury that all employees are lawfully present in the United States.

Kristina Tucker 9/13/12
Affiant Date

Kristina Tucker
Printed Name

Subscribed and sworn to before me this 13 day of September, 2012

Lisa Anderson
Notary Public



LISA ANDERSON
My Commission Expires
May 2, 2014
Jackson County
Commission #10879406

MISSOURI
DRIVER LICENSE

License Number H20Y044012

TUCKER
KRISTIAN LEE
312 NE COLDWATER CREEK
GRAIN VALLEY, MO 64029

Birthdate: 07-29-1971 Expiration Date: 07-29-2016
Sex: Male Eye Color: Hazel Eyes: Hazel
Restrictions: Endorsements:

1
2
3
4
5
6
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B
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CERTIFICATION OF INDIVIDUAL BIDDER

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

- 1. I have provided a copy of documents showing citizenship or lawful presence in the United States. (Such proof may be a Missouri driver's license, U.S. passport, birth certificate, or immigration documents). Note: If the applicant is an alien, verification of lawful presence must occur prior to receiving a public benefit.

- 2. I do not have the above documents, but provide an affidavit (copy attached) which may allow for temporary 90 day qualification.

- 3. I have provided a completed application for a birth certificate pending in the State of _____ . Qualification shall terminate upon receipt of the birth certificate or determination that a birth certificate does not exist because I am not a United States citizen.


Applicant

9/11/12 Date

Kristina Tucker Printed Name

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

State of Missouri)
County of Missouri)SS.

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

9/13/12
Date

[Signature]
Signature

492-90-3250
Social Security Number
or Other Federal I.D. Number

Kristina Tucker
Printed Name

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

[Signature]
Notary Public

My Commission Expires: 5-2-2014



LISA ANDERSON
My Commission Expires
May 2, 2014
Jackson County
Commission #10879406

(Please complete and return with Contract)

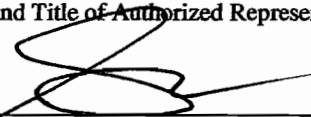
Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

KRISTIAN TUCKER General Manager
Name and Title of Authorized Representative

 9/9/12
Signature Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or e-mail will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392 – Fax: (573) 886-4390

"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 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: 48-18SEP12 – Pest Control Services

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/28/12

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

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

PRODUCER Charles L. Crane Agcy-W.County 400 Chesterfield Ctr-Suite 320 Chesterfield, MO 63017 Wilcorp, LLC	636-537-5000 636-537-5009	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS: FAX (A/C, No):														
INSURED Pest Management Consulting,LLC Kristian Tucker P.O. Box 411 Grain Valley, MO 64029		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A : American Automobile Ins Co</td> <td style="text-align: center;">21849</td> </tr> <tr> <td>INSURER B : American Insurance Company</td> <td style="text-align: center;">21857</td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : American Automobile Ins Co	21849	INSURER B : American Insurance Company	21857	INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #															
INSURER A : American Automobile Ins Co	21849															
INSURER B : American Insurance Company	21857															
INSURER C :																
INSURER D :																
INSURER E :																
INSURER F :																

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			884MZG80942565	08/28/12	08/28/13	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			884MZG80942565	08/28/12	08/28/13	COMBINED SINGLE LIMIT (Ea accident) \$ 500,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	884WZC81005479	08/28/12	08/28/13	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER <div style="text-align: center;"> PROOF OF Proof of Insurance </div>	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>W Elliot Benoit</i>
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Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number:
Commodity Title: **Pest Control Services**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **TUESDAY – SEPTEMBER 18, 2012**
Time: **1:30 P.M. (Bids received after this time will be returned unopened)**
Location: **Boone County Purchasing Department**
Address: **Boone County Annex Building**
613 E. Ash Street
Columbia, MO 65201
Directions: **The Purchasing office is located on the Southeast corner at 7th Street and Ash Street. Enter the building from the South side. Wheel chair accessible entrance is available.**

Bid Opening

Day / Date: **TUESDAY – SEPTEMBER 18, 2012**
Time: **1:30 P.M.**
Location / Address: **Boone County Annex Conference Room**
613 E. Ash Street
Columbia, MO 65201

Bid Contents

- 1.0: Introduction and General Conditions of Bidding**
- 2.0: Primary Specifications**
- 3.0: Response Presentation and Review**
- 4.0: Response Form**
 - Appendix A**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Individual Bidder Affidavit**
 - Debarment Form**
 - Standard Terms and Conditions**
 - “No Bid Response Form”**

- 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. An "Invitation For Quote" is used when the need is well defined. An "Invitation 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** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. Note: written requirements in the Bid or its Amendments are binding, but any oral communications between County and Bidder are not.
- 1.3.1. **Bid Contact** - Amy Robbins, Senior Buyer, 613 E. Ash Street, Rm 109, Columbia, MO 65201. Telephone (573) 886-4392, Fax (573) 886-4390, E-mail: arobbins@boonecountymmo.org.
- 1.3.2. **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.
- 1.3.3. **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.
- 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 January 1, 2013 through March 31, 2014. This contract may be automatically renewed for up to three (3) one-year periods unless canceled by the Purchasing Director in writing prior to a renewal term.
- 1.7. Permits, licenses, insurance, registrations, fees, labor, material, tools and specialized equipment necessary to provide pest control services shall be the responsibility of the Contractor at no additional cost to the County.
- 1.8. **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. **SCOPE OF WORK:** It is the intent of Boone County to secure a Term and Supply contract for Pest Control covering routine and on-call service for the control of rats, mice, roaches, ants, silverfish, crickets, mites, centipedes, water-bugs, fleas, flies, moths, mosquitoes, bees, wasps, hornets, carpet beetles, maggots, fruit flies, clover mites and other insects common to the area.

2.1.1. **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 months from the date of termination if it is deemed to be in the best interest of Boone County.

2.1.2. For any year beyond the initial year, this contract is contingent on the appropriation of sufficient funds; no charges shall be asserted for failure of the County to appropriate funds in future contract years.

2.1.3. **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.

2.2. GENERAL REQUIREMENTS:

2.2.1. Work to Include:

2.2.1.1. **Quarterly** - site visit and pest control chemical application for locations listed in Appendix A.

2.2.2. All actions and procedures necessary to prevent the infestation of County buildings with rats, mice, roaches, ants, silverfish, crickets, mites, centipedes, water-bugs, fleas, flies, moths, mosquitoes, bees, wasps, hornets, carpet beetles, maggots, fruit flies, and other insects common to the area.

2.2.2.1. **Call Backs** – For the purpose of this contract, a “Callback” Shall be defined as any requests for eradication of infestation prior to or between scheduled routine visits. The Contractor shall provide a complete written record of all callback visits performed. These records shall indicate the time, date, type of pest control services requested and corrective measures taken to eliminate the infestation. The Contractor shall be available to respond to callback requests within a twenty-four (24) hour period upon notification. All callback services performed shall be included as part of the contract and shall be performed at no additional charge to the County.

2.2.2.2. **Signature of Completion** – Upon completion of all routine and unscheduled visits, the Contractor or representative shall certify that the work was completed by obtaining the signature of the County employee supervising the visit.

2.2.2.3. All Chemicals will be required to have no odor and be nontoxic to humans.

2.2.2.4. The Contractor shall provide to the Facilities Manager, prior to application, copies of current MSDS sheets for all chemicals to be applied as part of pest control services. The County reserves the right to refuse the use of chemicals it deems hazardous.

2.2.2.5. The Contractor shall provide the Facilities Manager with a list of scheduled treatment dates and times for the contract.

2.3. **Designee:** Bob Davidson, Facilities Maintenance Manager, Boone County Facilities Maintenance department, 613 E. Ash Street, Columbia, MO 65201. Telephone (573) – 886-4401, Facsimile (573)-886-4402.

2.4. **Escalator Provision:** Prices throughout the initial 15 month contract shall remain firm/fixe. Prices for the 12 month renewals may be subject to the renewal increase listed on the Response Form. The County reserves the right to reject any price increase and to terminate the contract.

2.5. **PAYMENT TERMS** - All billings shall be invoiced as follows:

- Facilities Maintenance Department, 613 E. Ash Street, Columbia, MO 65201
 - Courthouse
 - North Facility
 - Johnson Building
 - Government Center
 - Get About Columbia
 - Alternative Sentencing
 - Boone County Annex
 - IV-D
- Public Works, 5551 Hwy 63 South, Columbia, MO 65201
 - South Facility (Public Works)
- Boone County Commission, 801 E. Walnut, Rm. 333, Columbia, MO 65201
 - Centralia Clinic

Billings may only include the prices listed in the vendor’s bid response. No fees for set up, clean up, labor, delivery, 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 of an **accurate MONTHLY** statement.

- 2.6. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.6.1. **Compensation Insurance -** The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.6.2. **Comprehensive General Liability Insurance -** The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverage. Should any work be subcontracted, these limits will also apply.
- 2.6.3. **COMMERCIAL Automobile Liability -** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6.4. **Proof of Carriage of Insurance -** The Contractor shall furnish the County with Certificate(s) of Insurance which **name the County as additional insured** in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.6.5. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Responses **MUST** be submitted in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in bidder's 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." Manufacturer's published specifications for the items requested shall be included with the Response Form.
- 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**. The County is not responsible for late or incorrect deliveries from the US Postal Service or any other mail carrier.
- ③2.1. **Submittal Package** - Submit, to the location specified on the title page, **three (3) complete copies** of Response in a single sealed envelope, clearly marked on the outside with bidder's company name and return address, the proposal number and the due date and time.
- 3.2.2. **Advice of Award** - Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at <http://www.showmeboone.com>. Then select "Purchasing" along the left.
- 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 the County's 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** - The County reserves 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** - The County reserves 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** - The County's 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** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
- 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
- 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
- 3.5.4. **Work Authorization Certification Form** - If contract is in excess of \$5,000.00, Contractor will be required to complete a Work Authorization Certification Form.



BOONE COUNTY, MISSOURI
Request for Bid #: 48-18SEP12 – Pest Control Services

ADDENDUM #2 - Issued September 11, 2012

This addendum is issued in accordance with the Bid Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

The county received the following question and is providing a response below:

- 1.) **Question:** Will the contractor treat only the common areas of each building (perimeter, hallways, closets, etc.) or will the entire area (inside individual offices) be treated?

Response: The contractor will be required to treat the entire area of each building to include inside individual offices as well as all common areas.

By:



Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid **48-18SEP12 – Pest Control Services**, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



BOONE COUNTY, MISSOURI
Request for Bid #: 48-18SEP12 – Pest Control Services


ADDENDUM #1 - Issued September 7, 2012

This addendum is issued in accordance with the Bid Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should be acknowledged** and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

In reference to Response Form Section 4.7.11. "Future Locations," for the purpose of quoting pest control services, any future location should be considered to be office space.

By:


Amy Robbins
Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid **48-18SEP12 – Pest Control Services**, receipt of which is hereby acknowledged:

Company Name: _____

Address: _____

Phone Number: _____ Fax Number: _____

Authorized Representative Signature: _____ Date: _____

Authorized Representative Printed Name: _____



Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392 – Fax: (573) 886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number:
Commodity Title: **Pest Control Services**

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Day / Date: TUESDAY – SEPTEMBER 18, 2012
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Location: **Boone County Purchasing Department**
Address: **Boone County Annex Building**
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Columbia, MO 65201
Directions: The Purchasing office is located on the Southeast corner at 7th Street and Ash Street. Enter the building from the South side. Wheel chair accessible entrance is available.

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613 E. Ash Street
Columbia, MO 65201

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- 1.0: **Introduction and General Conditions of Bidding**
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- 4.0: **Response Form**
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Work Authorization Certification
Certification of Individual Bidder
Individual Bidder Affidavit
Debarment Form
Standard Terms and Conditions
“No Bid Response Form”

1. Introduction and General Conditions of Bidding

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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.
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- 1.8. **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.

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2.1. SCOPE OF WORK: It is the intent of Boone County to secure a Term and Supply contract for Pest Control covering routine and on-call service for the control of rats, mice, roaches, ants, silverfish, crickets, mites, centipedes, water-bugs, fleas, flies, moths, mosquitoes, bees, wasps, hornets, carpet beetles, maggots, fruit flies, clover mites and other insects common to the area.

2.1.1. 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 months from the date of termination if it is deemed to be in the best interest of Boone County.

2.1.2. For any year beyond the initial year, this contract is contingent on the appropriation of sufficient funds; no charges shall be asserted for failure of the County to appropriate funds in future contract years.

2.1.3. 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.

2.2. GENERAL REQUIREMENTS:

2.2.1. Work to Include:

2.2.1.1. Quarterly - site visit and pest control chemical application for locations listed in Appendix A.

2.2.2. All actions and procedures necessary to prevent the infestation of County buildings with rats, mice, roaches, ants, silverfish, crickets, mites, centipedes, water-bugs, fleas, flies, moths, mosquitoes, bees, wasps, hornets, carpet beetles, maggots, fruit flies, and other insects common to the area.

2.2.2.1. Call Backs – For the purpose of this contract, a “Callback” Shall be defined as any requests for eradication of infestation prior to or between scheduled routine visits. The Contractor shall provide a complete written record of all callback visits preformed. These records shall indicate the time, date, type of pest control services requested and corrective measures taken to eliminate the infestation. The Contractor shall be available to respond to callback requests within a twenty-four (24) hour period upon notification. All callback services performed shall be included as part of the contract and shall be performed at no additional charge to the County.

2.2.2.2. Signature of Completion – Upon completion of all routine and unscheduled visits, the Contractor or representative shall certify that the work was completed by obtaining the signature of the County employee supervising the visit.

2.2.2.3. All Chemicals will be required to have no odor and be nontoxic to humans.

2.2.2.4. The Contractor shall provide to the Facilities Manager, prior to application, copies of current MSDS sheets for all chemicals to be applied as part of pest control services. The County reserves the right to refuse the use of chemicals it deems hazards.

2.2.2.5. The Contractor shall provide the Facilities Manager with a list of scheduled treatment dates and times for the contract.

2.3. Designee: Bob Davidson, Facilities Maintenance Manager, Boone County Facilities Maintenance department, 613 E. Ash Street, Columbia, MO 65201. Telephone (573) – 886-4401, Facsimile (573)-886-4402.

2.4. Escalator Provision: Prices throughout the initial 15 month contract shall remain firm/fixed. Prices for the 12 month renewals may be subject to the renewal increase listed on the Response Form. The County reserves the right to reject any price increase and to terminate the contract.

2.5. PAYMENT TERMS - All billings shall be invoiced as follows:

- Facilities Maintenance Department, 613 E. Ash Street, Columbia, MO 65201
 - Courthouse
 - North Facility
 - Johnson Building
 - Government Center
 - Get About Columbia
 - Alternative Sentencing
 - Boone County Annex
 - IV-D
- Public Works, 5551 Hwy 63 South, Columbia, MO 65201
 - South Facility (Public Works)
- Boone County Commission, 801 E. Walnut, Rm. 333, Columbia, MO 65201
 - Centralia Clinic

Billings may only include the prices listed in the vendor’s bid response. No fees for set up, clean up, labor, delivery, 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 of an **accurate MONTHLY** statement.

- 2.6. **Insurance Requirements:** The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County, nor shall the Contractor allow any subcontractor to commence work on their subcontract until all similar insurance required of subcontractor has been so obtained and approved. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide. Insurance limits indicated below may be lowered at the discretion of the County.
- 2.6.1. **Compensation Insurance -** The Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Worker's Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor. Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.6.2. **Comprehensive General Liability Insurance -** The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them and any subcontractor performing work covered by this contract, from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or for any subcontractor or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 combined single limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included.
- The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance-** The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverage. Should any work be subcontracted, these limits will also apply.
- 2.6.3. **COMMERCIAL Automobile Liability -** The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.6.4. **Proof of Carriage of Insurance -** The Contractor shall furnish the County with Certificate(s) of Insurance which **name the County as additional insured** in an amount as required in this contract, contain a description of the project or work to be performed, and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on occurrence basis and shall remain in effect until such time as the County has made final acceptance of the facility contracted.
- 2.6.5. **INDEMNITY AGREEMENT:** To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County, its directors, officers, agents, and employees from and against all claims, damages, losses and expenses (including but not limited to attorney's fees) arising by reason of any act or failure to act, negligent or otherwise, of Contractor, of any subcontractor (meaning anyone, including but not limited to consultants having a contract with contractor or a subcontract for part of the services), of anyone directly or indirectly employed by contractor or by any subcontractor, or of anyone for whose acts the contractor or its subcontractor may be liable, in connection with providing these services. This provision does not, however, require contractor to indemnify, hold harmless, or defend the County of Boone from its own negligence.

3. Response Presentation and Review

- 3.1 **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Responses **MUST** be submitted in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in bidder's 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." Manufacturer's published specifications for the items requested shall be included with the Response Form.
- 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**. The County is 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 Response in a single sealed envelope, clearly marked on the outside with bidder's company name and return address, the proposal number and the due date and time.
 - 3.2.2. **Advice of Award** - Vendors may view Bids, Bid Tabulations, and Bid Awards on the Boone County Web Page at <http://www.showmeboone.com>. Then select "Purchasing" along the left.
- 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 the County's 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** - The County reserves 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** - The County reserves 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** - The County's 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** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until award or 60 days, whichever comes first.
 - 3.5.4. **Work Authorization Certification Form** - If contract is in excess of \$5,000.00, Contractor will be required to complete a Work Authorization Certification Form.

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:** _____

4.7. PRICING: Quarterly site visit and pest control chemical application by location.

	Location	Address	Sq Ft	Unit Price	Qty	Extended Total
4.7.1.	Courthouse	705 E. Walnut	98,000	\$	4	\$
4.7.2.	North Facility	5501 Oakland Gravel Rd.	11,700	\$	4	\$
4.7.3.	Public Works	5551 Hwy 63 South	15,200	\$	4	\$
4.7.4.	Johnson Building	601 E. Walnut	14,896	\$	4	\$
4.7.5.	Government Center	801 E. Walnut	50,298	\$	4	\$
4.7.6.	Centralia Clinic	1021 E. Hwy 22 Centralia, MO 65240	1,745	\$	4	\$
4.7.7.	Get About Columbia	101 N. 7 th Street	5,250	\$	4	\$
4.7.8.	Alternative Sentencing	607 E. Ash	5,700	\$	4	\$
4.7.9.	Boone County Annex	613 E. Ash	5,211	\$	4	\$
4.7.10.	IV-D	605 E. Walnut	4,956	\$	4	\$
4.7.11.	Future Locations	N/A	1,000	\$	4	\$
4.8.	Grand Total		213,956			\$

4.9. Renewal Pricing Increase By: _____ % 2nd Year _____ % 3rd Year _____ % 4th Year _____ %

4.10. 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

4.11. Delivery ARO: _____

4.12. The undersigned offers to furnish and deliver the articles or services as specified at the prices and terms stated and in strict accordance with all requirements contained in the Request for Bid which have been read and understood, and all of which are made part of this order. By submission of this bid, the vendor certifies that they are in compliance with Section 34.353 and, if applicable, Section 34.359 ("Missouri Domestic Products Procurement Act") of the Revised Statutes of Missouri.

4.12.1. Authorized Representative (Sign By Hand):

_____ Date: _____

4.12.2. Print Name and Title of Authorized Representative

Appendix A

PEST CONTROL SERVICE LOCATIONS

Location	Address	Sq Ft
Courthouse	705 E. Walnut	98,000
North Facility	5501 Oakland Gravel Rd.	11,700
South Facility (Public Works)	5551 Hwy 63 South	15,200
Johnson Building	601 E. Walnut	14,896
Government Center	801 E. Walnut	50,298
Centralia Clinic	1021 E. Hwy 22, Centralia, MO 65240	1,745
Get About Columbia	101 N. 7 th Street	5,250
Alternative Sentencing	607 E. Ash	5,700
Boone County Annex	613 E. Ash	5,211
IV-D	605 E. Walnut	4,956
Totals		212,956

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

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

<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:

<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

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

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

1. Responses shall include all charges for packing, delivery, installation, etc., (unless otherwise specified) to the Boone County Department identified in the Request for Bid and/or Proposal.
2. The Boone County Commission has the right to accept or reject any part or parts of all bids, to waive technicalities, and to accept the offer the County Commission considers the most advantageous to the County. Boone County reserves the right to award this bid on an item-by-item basis, or an "all or none" basis, whichever is in the best interest of the County.
3. Bidders must use the bid forms provided for the purpose of submitting bids, must return the bid and bid sheets comprised in this bid, give the unit price, extended totals, and sign the bid.
4. When products or materials of any particular producer or manufacturer are mentioned in our specifications, such products or materials are intended to be descriptive of type or quality and not restricted to those mentioned.
5. Do not include Federal Excise Tax or Sales and Use Taxes in bid process, as law exempts the County from them.
6. The delivery date shall be stated in definite terms, as it will be taken into consideration in awarding the bid.
7. The County Commission reserves the right to cancel all or any part of orders if delivery is not made or work is not started as guaranteed. In case of delay, the Contractor must notify the Purchasing Department.
8. In case of default by the Contractor, the County of Boone will procure the articles or services from other sources and hold the Bidder responsible for any excess cost occasioned thereby.
9. Failure to deliver as guaranteed may disqualify Bidder from future bidding.
10. Prices must be as stated in units of quantity specified, and must be firm. Bids qualified by escalator clauses may not be considered unless specified in the bid specifications.
11. No bid transmitted by fax machine or e-mail will be accepted. **U.S. mail only.**
12. The County of Boone, Missouri expressly denies responsibility for, or ownership of any item purchased until same is delivered to the County and is accepted by the County.
13. The County reserves the right to award to one or multiple respondents. The County also reserves the right to not award any item or group of items if the services can be obtained from a state or other governmental entities contract under more favorable terms.
14. The County, from time to time, uses federal grant funds for the procurement of goods and services. Accordingly, the provider of goods and/or services shall comply with federal laws, rules and regulations applicable to the funds used by the County for said procurement, and contract clauses required by the federal government in such circumstances are incorporated herein by reference. These clauses can generally be found in the Federal Transit Administration's Best Practices Procurement Manual – Appendix A. Any questions regarding the applicability of federal clauses to a particular bid should be directed to the Purchasing Department prior to bid opening.
15. In the event of a discrepancy between a unit price and an extended line item price, the unit price shall govern.
16. Should an audit of Contractor's invoices during the term of the Agreement, and any renewals thereof, indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392– Fax: (573) 886-4390

"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 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: 48-18SEP12 – Pest Control Services

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Reason(s) for Not Bidding:

Search Results

Current Search Terms: serengeti* pest* control*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.207.20120914-1821

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 23rd day of October 20 12

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

Now on this day the County Commission of the County of Boone does hereby award bid Amendment #5 to MM58-Bituminous Materials changes the primary and secondary suppliers for some of the items due to proposed increases for renewal period October , 2012 through December 31, 2012. The award for this renewal period is:

Missouri Petroleum

Primary Supplier: MC-3000, SS-1 picked up, CRS-2P, MC-800, MC-30, EA90, EA-90P, CRS-2 picked up.

Secondary Supplier: CRS-2 delivered, SS-1 delivered

Coastal Energy

Primary Supplier: CRS-2delivered, PEP, SS-1 delivered, AEP

Secondary Supplier: MC-3000, SS-1 picked up, CRS-2P, MC-800, MC-30, EA-90, CRS-2 picked up.

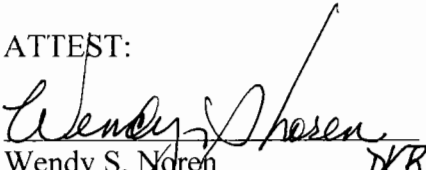
Vance's Contract remains the same for the following:

Secondary Supplier: EA-90P

It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 23rd day of October 2012.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: October 17, 2012
RE: Amendment Number Five – MM58 – Bituminous Material

Contract *MM58 – Bituminous Material* was approved by commission for award on March 15, 2011, commission order 102-2011 by split award by low bid by line item to Vance Brothers, Coastal Energy and Missouri Petroleum. Due to proposed increases for this next renewal period, the primary and secondary suppliers have changed for the period October 1, 2012 through December 31, 2012 for Missouri Petroleum and Coastal Energy. The award for this renewal period is:

Missouri Petroleum

Primary Supplier: MC-3000, SS-1 picked up, CRS-2P, MC-800, MC-30, EA-90, EA-90P, CRS-2 picked-up

Secondary Supplier: CRS-2 delivered, SS-1 delivered

Coastal Energy

Primary Supplier: CRS-2 delivered, PEP, SS-1 delivered, AEP

Secondary Supplier: MC-3000, SS-1 picked up, CRS-2P, MC-800, MC-30, EA-90, CRS-2 picked-up

Vance's contract remains the same for the following:

Vance

Secondary Supplier: EA-90P

These are Term and Supply contracts and invoices will be paid from department 2040 - PW Maintenance Operations, account number 26400 - Road Oil.

cc: Greg Edington, Chet Dunn, Jane Telander, Margaret Green, PW Bid File

An Affirmative Action/Equal Opportunity Institution

Renewal Pricing

				VANCE			MISSOURI PETROLEUM			COASTAL		
				6th Renewal 10/1/12 - 12/31/12 0% Increase			6th Renewal 10/1/12 - 12/31/1 1% Increase			6th Renewal 10/1/12 - 12/31/1 0% Increase		
ITEM NO.	QUANTITY	UNIT	DESCRIPTION	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP	DELIVERED	PICKED UP	PICKED UP
	(EST)			UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL	UNIT PRICE/GAL
				Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load	Full Transport Load Minimum	3000 GAL	Full Transport Load
1	316,900	GAL	CRS-2	\$2.39	\$2.29	\$2.29	\$2.17	\$2.05	\$2.05	\$2.15	\$2.15	\$2.15
2	10,000	GAL	MC-3000	\$3.53	\$3.43	\$3.43	\$3.12	\$3.00	\$3.00	\$3.15	\$3.12	\$3.12
3	42,700	GAL	PEP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	\$3.20	\$3.20	\$3.20
4	1-Full Tanker Load	3000	SS-1	\$2.26	\$2.16	\$2.16		\$2.05	\$2.05	\$2.16		
5	150,000	GAL	CRS-2P	\$2.84	\$2.74	\$2.74	\$2.44	\$2.30	\$2.30			
6	1-Full Tanker Load	3000	MC-800	\$3.53	\$3.43	\$3.43	\$3.20	\$3.08	\$3.08			
7	1-Full Tanker Load	3000	MC-30	\$3.91	\$3.81	\$3.81	\$3.28	\$3.15	\$3.15			
8	42,700	GAL	AEP	\$3.28	\$3.18	\$3.18	No Bid	No Bid	No Bid	\$2.15	\$2.10	\$2.10
9	316,900	GAL	Emulsified Asphalt EA-90	\$2.52	\$2.42	\$2.42	\$2.17	\$2.05	\$2.05			\$2.86
10	150,000	GAL	Emulsified Asphalt EA-90P	\$2.81	\$2.71	\$2.71	\$2.42	\$2.28	\$2.28	\$2.86	\$2.86	\$2.86
11	Per Hour		Demurrage Charge	\$70.00	per hour		\$80.00	per hour		\$73.03	per hour	
12			Demurrage Charge begins after ____ Hrs.	1.5 hours			2 hours			2 hours		
Delivery will be made within				1 day			24 - 48 hours			2 hours 1 day		
Maximum % Increase or Decrease for												
Renewal # 1: 4/01/11 - 6/30/11				50%			2%			7%		
Renewal # 2: 7/01/11 - 9/30/11				50%			2%			7%		
Renewal # 3: 10/01/11 - 12/31/11				50%			2%			7%		
Renewal # 4: 1/01/12 - 3/31/12				50%			2%			7%		
Renewal # 5: 4/01/12 - 6/30/12				50%			2%			7%		
Renewal # 6: 7/01/12 - 9/30/12				50%			2%			7%		
Renewal # 7: 10/01/12 - 12/31/12				50%			2%			7%		

Primary

Secondary

**CONTRACT AMENDMENT NUMBER FIVE
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Missouri Petroleum** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Due to proposed pricing increases for renewal period **October 1, 2012 through December 31, 2012**, pricing shall be as follows:

Primary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
MC-3000:	\$3.12	\$3.00
SS-1:		\$2.05
CRS-2:	\$2.15	\$2.03
CRS-2P:	\$2.44	\$2.30
MC-800:	\$3.20	\$3.08
MC-30:	\$3.28	\$3.15
EA-90:	\$2.17	\$2.05
EA-90P:	\$2.42	\$2.28

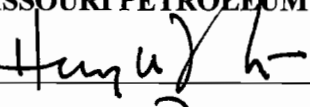
Secondary Supplier:	Unit Price/Gallon
SS-1:	\$2.17

Demurrage Charge: \$80.00 / hour

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

MISSOURI PETROLEUM

by 
title VICE PRESIDENT

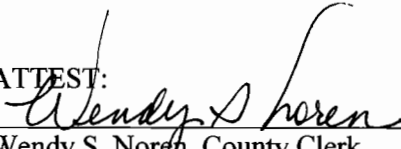
BOONE COUNTY, MISSOURI

by 
Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

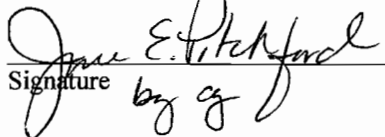

County Counselor

ATTEST:


Wendy S. Noren, County Clerk DKB

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 cg

10/17/12
Date

2040 / 26400 - Term & Supply
No Encumbrance Required
Appropriation Account

**CONTRACT AMENDMENT NUMBER FIVE
PURCHASE AGREEMENT FOR
BITUMINOUS MATERIAL - TERM AND SUPPLY**

The Agreement **MM58** dated March 15, 2011, made by and between Boone County, Missouri and **Coastal Energy Corporation** for and in consideration of the performance of the respective obligations of the parties set forth herein, is amended as follows:

1. Due to proposed pricing increases for the next renewal term, the primary and secondary suppliers of MM58 have changed for some of the line items. For the period **October 1, 2012 through December 31, 2012**, **Coastal Energy Corporation** shall be awarded as follows:

Primary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
CRS-2	\$2.15	2.15
PEP	\$3.20	\$3.20
SS-1	\$2.16	
AEP	\$2.15	\$2.10

Secondary Supplier:	Unit Price/Gallon	
	<u>Delivered</u>	<u>Picked-Up</u>
MC-3000:	\$3.16	\$3.12
SS-1		\$2.10
CRS-2P:	\$2.62	\$2.57
MC-800:	\$3.33	\$3.27
MC-30	\$3.42	\$3.34
EA90	\$2.36	\$2.36

Demurrage Charge: \$73.03 / hour

2. Except as specifically amended hereunder, all other terms, conditions and provisions of the original agreement shall remain in full force and effect.

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

COASTAL ENERGY CORPORATION

by Chad Odie
title Asphalt Rep

BOONE COUNTY, MISSOURI

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

APPROVED AS TO FORM:

[Signature]
County Counselor

ATTEST:

Wendy S. Noren
Wendy S. Noren, County Clerk DKB

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.) 2040 / 26400 / Term & Supply

Signature [Signature] Date 10/17/12 Appropriation Account No Encumbrance Required

CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

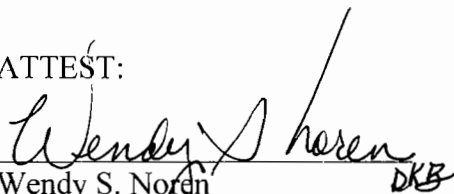
In the County Commission of said county, on the 23rd day of October 20 12

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

Now on this day the County Commission of the County of Boone does hereby award bid 51-26SEP12 HVAC Services Term & Supply to Master Tech, Inc. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

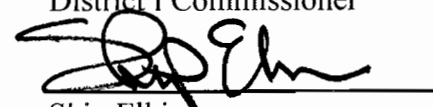
Done this 23rd day of October 2012.

ATTEST:


Wendy S. Noren
Clerk of the County Commission


Daniel K. Atwill
Presiding Commissioner


Karen M. Miller
District I Commissioner


Skip Elkin
District II Commissioner

STATE OF MISSOURI

} ss.

County of Boone

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

|||

Boone County Purchasing

Amy Robbins
Senior Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

MEMORANDUM

TO: Boone County Commission
FROM: Amy Robbins, Senior Buyer
DATE: October 16, 2012
RE: 51-26SEP12 – HVAC Services Term and Supply

51-26SEP12 – HVAC Services Term and Supply opened on October 1, 2012. Six bids were received and Facilities Maintenance recommends award by low bid to **MasterTech, Inc.**

This is a term and supply contract and invoices will be paid from department 6100 – Facilities and Grounds Maintenance, account 60200 – Equipment Repairs / Maintenance.

ATT: Bid Tabulation

cc: Bob Davidson, Facilities Maintenance
Bid File

Bid Tabulation 51-26SEP12
HVAC Services Term and Supply

4.8. ITEM	DESCRIPTION	Mastertech Plumbing	Air Systems, LLC	J. Louis Crum Corporation	Air Masters Corporation	Specialized Mechanical Services, Inc.	Questec Mechanical
1	Material (Total Cost plus %) \$0-\$2500	25%	30%	20%	20%	30%	35%
2	Material (Total Cost plus %) \$2500-\$4,499	20%	20%	15%	20%	30%	25%
3	Material (Total Cost plus %) \$4,500 and up	15%	10%	10%	15%	30%	20%
4	Rental Equipment (Cost plus %)	15%	15%	15%	15%	15%	20%
5	HVAC Services (Straight Time)	\$70.00	\$80.00	\$66.00	\$82.00	\$85.00	\$77.00
6	Rate per hour for each additional worker (Straight Time)	\$55.00	\$80.00	\$66.00	\$75.00	\$85.00	\$77.00
7	HVAC Services (Nights and Weekends)	\$105.00	\$120.00	\$94.00	\$102.50	\$120.00	\$77.00
8	Rate per hour for each additional worker (Nights and Weekends)	\$70.00	\$120.00	\$94.00	\$92.00	\$120.00	\$77.00
9	HVAC Services (Holidays)	\$105.00	\$120.00	\$124.00	\$115.00	\$150.00	\$99.00
10	Rate per hour for each additional worker (Holidays)	\$70.00	\$120.00	\$124.00	\$105.00	\$150.00	\$99.00
4.9. 1	Public Works / Preventative Maintenance (per quarterly visit)	\$200.00	\$168.00	\$160.00	\$580.00	\$400.00	\$551.00
4.11.	Call Response Time: within _____ hours after notification by County	1	1	1	2	2	4
4.12.	Holidays: Contractor shall list the holidays observed by their company	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day	New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, Christmas Eve, Christmas Day
4.14.	Maximum % Increase 2nd Contract Period: _____% on items #5 - #10 only	5.0%	2.5%	4.5%	2.0%	3.0%	5.0%
	Maximum % Increase 3rd Contract Period: _____% on items #5 - #10 only	5.0%	2.5%	4.5%	2.0%	3.0%	5.0%
	Maximum % Increase 4th Contract Period: _____% on items #5 - #10 only	5.0%	2.5%	4.5%	2.0%	3.0%	5.0%
	Maximum % Increase 5th Contract Period: _____% on items #5 - #10 only	5.0%	2.5%	4.5%	2.0%	3.0%	5.0%
4.15.	Co-op	Yes	Yes	Possibly	Yes	No	Yes

No Bids:
Koch Air

**PURCHASE AGREEMENT
FOR HVAC SERVICES
TERM AND SUPPLY**

THIS AGREEMENT dated the 23RD day of OCTOBER 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **MasterTech, 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 **HVAC Services Term and Supply**, bid number **51-26SEP12**, any applicable addenda, and the Contractor's bid response dated **September 24, 2012** and executed by **Jerry E. Hall** on behalf of the Contractor, Work Authorization Certification, Certification regarding Debarment, Affidavit of Compliance with Prevailing Wage Law, Affidavit of Compliance with OSHA Training Requirements and Boone County Standard Terms and Conditions. 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 January 1, 2013 and continue through December 31, 2013** 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 four (4) one-year 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.

4. Delivery - Contractor agrees to provide unlimited HVAC repair and maintenance services for repair locations listed in the bid specifications during normal business hours as well as be available to respond to callback requests within a one (1) hour period upon notification. Normal business hours are Monday – Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in section 4.12 of the bid response form.

5. Billing and Payment - All billings shall be invoiced to the using department which shall be one of the following depending on the location where work is performed:

- Facilities Maintenance Department, 613 E. Ash Street, Columbia, MO 65201
- Public Works, 5551 Hwy 63 South, Columbia, MO 65201
- Sheriff Department, 2121 County Drive, Columbia, MO 65202

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.

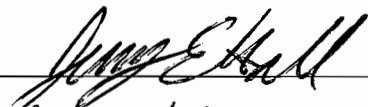
7. Entire Agreement - This agreement constitutes the entire agreement between the parties and supersedes any prior negotiations, written or verbal, and any other bid or bid specification or contractual agreement. This agreement may only be amended by a signed writing executed with the same formality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

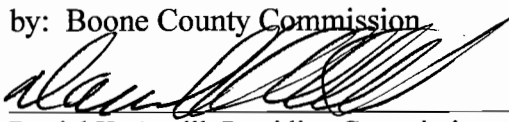
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

MASTERTECH, INC.

by 
 title General Manager
 address 5150 I-70 Dr SW
Columbia, MO 65203

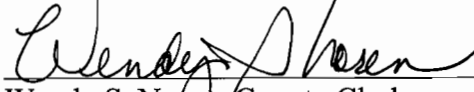
BOONE COUNTY, MISSOURI

by: Boone County Commission

 Daniel K. Atwill, Presiding Commissioner

APPROVED AS TO FORM:

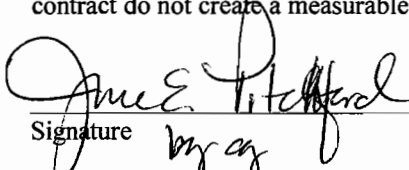

 C.J. Dykhouse, County Counselor

ATTEST:


 Wendy S. Noren, County Clerk

AUDITOR CERTIFICATION

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


 Signature James E. Pittford

10/17/12
 Date

6100/60200 Term/Supply
No Encumbrance Required
 Appropriation Account

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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

shall govern.

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

4. Response Form - Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside left corner with your company name and return address, the proposal number and the due date and time.

4.1. Company Name: MasterTech Plumbing

4.2. Address: 5150 I-70 Drive SW

4.3. City/Zip: Columbia MO 65203

4.4. Phone Number: 573-777-7777

4.5. Fax Number: 573-446-5901

4.6. E-Mail Address: mastertech.office@gmail.com

4.7. Federal Tax ID: 43-1870150

- 4.7.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.8. Repair/Maintenance Work: The bidder hereby proposes to furnish the equipment/material as indicated below, provided to the County of Boone - Missouri, with transportation charges pre-paid, and for the price quoted below. All equipment/material to be furnished in accordance with the County of Boone - Missouri specifications attached hereto.

ITEM	DESCRIPTION	UNIT PRICE
1.	Material (Total Cost plus %) \$0-\$2500	25 %
2.	Material (Total Cost plus %) \$2500-\$4,499	20 %
3.	Material (Total Cost plus %) \$4,500 and up	15 %
4.	Rental Equipment (Cost plus %)	15 %
5.	HVAC Services (Straight Time)	\$70.00/per hour
6.	Rate per hour for each additional worker (Straight Time)	\$55.00/per hour
7.	HVAC Services (Nights and Weekends)	\$105.00/per hour
8.	Rate per hour for each additional worker (Nights and Weekends)	\$70.00/per hour
9.	HVAC Services (Holidays)	\$105.00/per hour
10.	Rate per hour for each additional worker (Holidays)	\$70.00/per hour

4.9. Preventative Maintenance (Public Works):

Public Works / Preventative Maintenance: Estimated

1. quarterly visits \$200.00/per visit

4.10. Emergency Twenty-Four Hour Service Contact:

4.10.1. Name: Jerry Hall

Telephone Number: 573-881-9927

4.11. Call Response Time: Within 1 hours after notification by County.

4.12. **Holidays:** The contractor shall list the holidays observed by their company: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day

County of Boone

Purchasing Department

Response Form (continued)

4.13. 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.

Authorized Representative (Sign By Hand):

Jerry E. Hall

Type or Print Signed Name:

Jerry E. Hall

Today's Date: 9-24-12

4.14. Maximum % Increase 2nd Contract Period: 5 % on items #5 - #10 only

Maximum % Increase 3rd Contract Period: 5 % on items #5 - #10 only

Maximum % Increase 4th Contract Period: 5 % on items #5 - #10 only

Maximum % Increase 5th Contract Period: 5 % on items #5 - #10 only

4.15. 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



BOONE COUNTY, MISSOURI
Request for Bid #: 51-26SEP12 - HVAC Services Term and Supply
ADDENDUM #1 - Issued September 26, 2012

This addendum is issued in accordance with the Bid Response Page in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum should be acknowledged and submitted with Bidder's Response Form.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

1.) The county received the following question and is providing a response below:

Question: The bid request proposes quarterly maintenance at the Public Works building on highway 63. They are requesting premium pleated filters. How are they defining premium?

Response: The County defines any filter rated 30% efficiency or above to be a premium filter.

2.) Change Bid Opening Date to: Monday, October 1, 2012.

By:

Amy Robbins
 Amy Robbins
 Senior Buyer

OFFEROR has examined copy of Addendum #1 to Request for Bid 51-26SEP12 - HVAC Services Term and Supply, receipt of which is hereby acknowledged:

Company Name:

MasterTech Inc.

Address:

5150 I-70 Drive SW

Phone Number:

573-777-7277

Fax Number:

573-446-5901

Authorized Representative Signature:

Jerry E. Hall

Date:

9-26-12

Authorized Representative Printed Name:

Jerry E. Hall

EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name: *Boone County Facilities*
Address: *601 E Walnut Columbia MO*
Contact Name: *Bob Davidson*
Telephone Number: *573-864-2899*

Date of Contract: *2002 until present*
Length of Contract: *10 years*

Description of Prior Services (include dates):

All emergency and routine plumbing service as required

2. Prior Services Performed for:

Company Name: *City of Ashland*
Address: *109 E Broadway Ashland MO 65010*
Contact Name:
Telephone Number: *573-657-2091*

Date of Contract:
Length of Contract: *we have worked for them on several occasions*

Description of Prior Services (include dates):

Plumbing service and sewer inspection

3. Prior Services Performed for:

Company Name: *City of Columbia*
Address: *701 E. Ash Columbia MO 65201*
Contact Name: *Dan Vandevorde*
Telephone Number: *573-808-0333*

Date of Contract:
Length of Contract: *worked for them on several occasions*

Description of Prior Services (include dates):

plumbing service + sewer repair/replacements

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

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

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

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

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

Company ID Number: 270166

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

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

B. RESPONSIBILITIES OF DHS

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

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

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

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

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

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

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

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

Company ID Number: 270166

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

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

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify, including any tutorials for Federal contractors if the Employer is a Federal contractor.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

- If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

- If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

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

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

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

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

Company ID Number: 270166

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

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

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

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

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

Company ID Number: 270166

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

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

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

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS

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

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

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

Company ID Number: 270166

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

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

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

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

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

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

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

B. REFERRAL TO DHS

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

Company ID Number: 270166

after the Employer receives it.

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

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

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

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

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

ARTICLE IV

SERVICE PROVISIONS

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

ARTICLE V

PARTIES

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

Company ID Number: 270166

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

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

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

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

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

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

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

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

Company ID Number: 270166

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

Employer MasterTech, Inc. d/b/a MasterTech Plumbing

Laura Richens

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/29/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/29/2009

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 270166

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: MasterTech, Inc. d/b/a MasterTech Plumbing

Company Facility Address: 5150 I-70 Drive SW

Columbia, MO 65203

Company Alternate
Address:

County or Parish: BOONE

Employer Identification

Number: 431870150

North American Industry
Classification Systems

Code: 811

Parent Company: _____

Number of Employees: 10 to 19

Number of Sites Verified

for: 2

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

- MISSOURI 2 site(s)

Company ID Number: 270166

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

Name: **Laura C Richens**
Telephone Number: **(573) 445 - 7283**
E-mail Address: **lcrichens@aol.com**

Fax Number: **(573) 446 - 5901**

Name: **Lauren Eisleben**
Telephone Number: **(573) 445 - 7283**
E-mail Address: **lrossi@centurytel.net**

Fax Number: **(573) 446 - 5901**

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

(Please complete and return with Contract)


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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Jerry E. Hall General Manager
Name and Title of Authorized Representative

 9-24-12
Signature Date

AFFIDAVIT COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of Boone

State of Missouri, personally came and appeared (name and title)

Jerry E. Hall General Manager of the (name of company)

MasterTech Inc. (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. 19 issued by the Division of Labor Standards on the 9th day of April 2012 in carrying out the Contract and work in connection with

(name of project) Term & Supply Contract located at

(name of institution) Boone County Facilities Boone County,

Missouri and completed on the 24th day of Sept, 2012.

[Signature]
Signature

Subscribed and sworn to me this 24 day of September, 2012.

My commission expires 2/7/1, 2016.

Autumn Michelle Crites
Notary Public



**AFFIDAVIT OF COMPLIANCE WITH OSHA
TRAINING REQUIREMENTS PURSUANT TO §292.675 RSMo
(FOR ALL PUBLIC WORKS PROJECTS AFTER 8/28/2009)**

County of Boone)

State of Missouri)ss
)

My name is Jerry E. Hall. I am an authorized agent of MasterTech Inc.

_____ (Company). I am aware of the requirements for OSHA training set out in §292.675 Revised Statutes of Missouri for those working on public works. All requirements of said statute have been fully satisfied and there has been no exception to the full and complete compliance with said provisions relating to the required OSHA training for all those who performed services on this public works contract for Boone County, Missouri.

NAME OF PROJECT: Term Contract

[Signature] 9-24-12
Affiant Date

Jerry E. Hall
Printed Name

Subscribed and sworn to before me this 24 day of September, 2012.

[Signature]
Notary Public



NOTE: Failure to return this Affidavit with project close-out documents may result in referral of this project to the Department of Labor and Industrial Relations for further action to determine compliance with RSMo Sec. 292.675.



CERTIFICATE OF LIABILITY INSURANCE

MASTE-4

OP ID: LH

DATE (MM/DD/YYYY)

01/23/12

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

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

PRODUCER The Insurance Group, Inc. 200 East Southampton Drive Columbia, MO 65203 Lynda Hodges	573-875-4800 573-875-4514	CONTACT NAME: Lynda Hodges PHONE (A/C, No, Ext): 573-875-4800 E-MAIL ADDRESS: lhodges@theinsurancegrp.com FAX (A/C, No): 573-875-4514																				
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INSURER F :																						
INSURED Master Tech, Inc Lauren Eisleben 5150 I-70 Dr SW Columbia, MO 65203																						

COVERAGES

CERTIFICATE NUMBER: 2012

REVISION NUMBER: 1

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	X		60369059	02/05/12	02/05/13	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							Emp Ben. \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			60369059	02/05/12	02/05/13	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
							BODILY INJURY (Per accident) \$ 1,000,000
							PROPERTY DAMAGE (Per accident) \$ 1,000,000
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			60369059	02/05/12	02/05/13	EACH OCCURRENCE \$ 1,000,000
	AGGREGATE \$ 1,000,000						
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A WC STATUTORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

The above Holder is an Additional Insured on the above policy as required by contract.

CERTIFICATE HOLDER**CANCELLATION**

Boone County Purchasing
 601 East Walnut, Room 205
 Columbia, MO 65201

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

AUTHORIZED REPRESENTATIVE

Lynda M Hodges

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Request for Bid (RFB)

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
Phone: (573) 886-4392 – Fax: (573) 886-4390
Email: arobbins@boonecountymo.org

Bid Data

Bid Number: **51-26SEP12**
Commodity Title: **HVAC Services Term and Supply**

DIRECT BID FORMAT OR SUBMISSION QUESTIONS TO THE PURCHASING DEPARTMENT

Bid Submission Address and Deadline

Day / Date: **WEDNESDAY, SEPTEMBER 26, 2012**
Time: **1:30 P.M. (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 109
Columbia, MO 65201**
Directions: **The Purchasing office is located on the Southeast corner at 7th
Street and Ash Street. Enter the building from the South side.
Wheel chair accessible entrance is available.**

Bid Opening

Day / Date: **WEDNESDAY, SEPTEMBER 26, 2012**
Time: **1:30 P.M. C.S.T.**
Location / Address: **Boone County Annex Conference Room
613 E. Ash Street
Columbia, MO 65201**

Bid Contents

- 1.0: Introduction and General Conditions of Bidding**
- 2.0: Primary Specifications**
- 3.0: Response Presentation and Review**
- 4.0: Response Form**
 - Exhibit A-Prior Experience**
 - Standard Terms and Conditions**
 - Instructions for Compliance with House Bill 1549**
 - Work Authorization Certification**
 - Certification of Individual Bidder**
 - Debarment Certification**
 - Affidavit of Compliance with Prevailing Wage Law**
 - Annual Wage Order No. 19**
 - Affidavit of Compliance with OSHA Training Requirements**
 - “No Bid” Response Form**

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. An "Invitation For Bid" is used when the need is well defined. An "Invitation 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** - Questions regarding this Bid should be directed in writing, preferably by fax or e-mail, to the Purchasing Department. Answers, citing the question asked but not identifying the questioner, will be distributed simultaneously to all known prospective Bidders. 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.

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. **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 AND/OR SERVICES 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 of all labor, materials, tools, equipment, transportation, services, and supervision to perform **HVAC Repair Services** for various properties of Boone County – Missouri.
- 2.1.1. **PREVENTATIVE MAINTENANCE** – in addition to repair services, the County proposes a quarterly preventative maintenance program for the Public Works facility located at 5551 S. Hwy. 63, Columbia, MO. This program would include filter changes for 4 heater/AC units as well as a Spring check of all A/C related items and a Fall check for heater related issues. Filter size/information is as follows:
- (1) 14”x20”x1” premium pleated filter
 - (1) 16”x25”x1” premium pleated filter
 - (1) 16”x20”x1” premium pleated filter
 - (1) lifetime washable filter - will require cleaning
- 2.2. **CONTRACT PERIOD** - The Term and Supply Contract period shall be from **January 1, 2013 through December 31, 2013**, but may be automatically renewed for up to an additional **four (4) one-year periods** unless canceled by the Purchasing Director in writing prior to a renewal 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 6 months from the date of the third contract period expiration 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, a copy of which is attached.
- 2.5. **REPAIR LOCATIONS** - All services will be provided at the following County sites in Columbia, MO:
Boone County Government Center, 801 E. Walnut
Sheriff Department, 2121 County Drive
Sheriff Department Annex, 2111 County Drive
Courthouse, 705 E. Walnut
Public Works, 5551 S. Hwy. 63
Johnson Building, 601 E. Walnut
Boone County Public Works Maintenance Warehouse, 5501 Oakland Drive
Robert L. Perry Juvenile Justice Center, 5665 Roger I. Wilson Drive
101 N 7th Street
605 East Walnut, Prosecuting Attorney / Family Support Division
609 East Walnut
607 East Ash, Alternative Sentencing
Boone County Annex 613 East Ash
Central MO Events Center, 5212 N. Oakland Gravel Rd., Columbia, MO 65202
- 2.6. **GENERAL CONDITIONS**
- 2.6.1. This contract shall be for HVAC repair/maintenance services as requested by the Facilities Maintenance, Public Works and Sheriff Departments to meet the needs of various departments within Boone County on an “as needed” basis.
- 2.6.2. **Major Repairs:** Before major non-emergency repairs (\$1,000 or more) are approved, the Contractor shall provide the County with a written quotation, detailing parts and labor charges within three (3) business days. Quotations shall be based on the bid prices stated on the attached *Response Form*. Major emergency repairs will be quoted verbally to expedite the job with a written follow-up quote provided. Unit prices bid shall not exceed the prices of the resultant agreement.
- 2.6.3. The County reserves the right to bid any job with an estimated cost of \$4,500 or more.
- 2.6.4. In the event any provisions of the contract are not fulfilled by Contractor, and/or the quality of workmanship is deemed unsatisfactory by the County, the County may, upon written notice to the

Contractor, terminate this contract within ten (10) days after such written notice.

- 2.6.5. **Estimated Usage:** Based on past usage, the **estimated** total expenditures against this contract are expected to exceed \$5,000 annually. The expenditures specified herein are estimates only based on past usage and anticipated future requirements, and as such, do not constitute a guarantee on the part of the County.
- 2.6.6. **Sub-Contractors:** No subcontractors shall be used without prior approval of the Facilities Maintenance Manager.
- 2.6.7. **Contractor Qualifications and Experience:** The Contractor to whom an HVAC Repair Services contract is awarded must provide evidence that they have past experience in the type of work as outlined in the attached specifications for a minimum of three years. *Exhibit A – Prior Experience* may be used for this purpose.
- 2.6.7.1. The Contractor must provide evidence that they have been licensed as an HVAC Contractor in the State of Missouri for a period of not less than three consecutive years immediately preceding the submission of this bid and must have established offices in the Columbia – Jefferson City areas, and currently be engaged in the business of such work.
- 2.6.7.2. The bidder, at the time of bid submittal, shall possess the correct occupational licenses, all professional licenses or other authorizations necessary to carry out and perform the work required by the project pursuant to all-applicable Federal, State and Local laws, statutes, ordinances, and rules and regulations of any kind. Copies of licenses should be submitted with the bid indicating that the entity bidding the project is licensed to perform the activities or work included in the contract documents.
- 2.6.7.3. The Bidder is assumed to be familiar with all Federal, State and Local laws, ordinances, rules and regulations that in any manner affect the work. Special attention is called to, but not limited to, the local environmental ordinances. Ignorance on the part of the bidder will in no way relieve the bidder from responsibility of compliance with all said laws, ordinances, rules and regulations.
- 2.6.7.4. In addition to complying with all pertinent codes and regulations, the successful Bidder must comply with:
1. All pertinent requirements of the local codes and utility companies.
 2. National Electric Code, latest edition.
 3. Requirements of Underwriters Laboratories, Inc., for all items installed for which UL standards have been established.
- 2.6.7.5. The Contractor will be responsible for obtaining any and all required permits. The County shall be responsible for the cost of any and all permits.
- 2.6.8. **Invoices:** The County’s contract number must appear on the invoice. All contracted work done for the County on a “time and material” basis must include the following information with all invoices:
1. Name of the County location where work was performed.
 2. Date(s) work performed.
 3. Itemized list of material, if any.
 4. Itemized cost of material, if any.
 5. Labor cost per hour.

If the above information is not noted on the invoice, it will be returned to the contractor for additional information before payment can be made.

- 2.6.8.1. Invoices must be submitted to the using department for payment, which will be made 30 days after receipt of a correct and valid invoice. The billing address shall be one of the following depending on the location where work is performed:
- Facilities Maintenance, 613 E. Ash Street, Room 107, Columbia, MO 65201
 - Public Works, 5551 S. Hwy. 63, Columbia, MO 65201
 - Sheriff Department, 2121 County Drive, Columbia, MO 65202

2.7. Contractor Responsibility / Service Requirements:

- 2.7.1. **Work Hours:** The contractor shall provide unlimited service during normal business hours. Normal business hours are Monday - Friday 7:00 a.m. to 5:00 p.m. and excluding holidays as defined in 4.11.
- 2.7.1.1. All County calls for service must be returned within one (1) hour of the initial telephone call.
- 2.7.1.2. The contractor must state a realistic and true time when they can schedule the work. If this proposed schedule is acceptable to the County representative, the Contractor shall book the job. The proposed

schedule must be honored within a time frame of plus or minus one-half (1/2) hour.

- 2.7.2. **Emergency Repairs:** The contractor may be required to perform emergency repairs at times other than normal working hours. The contractor should be in a position to be available on a twenty-four (24) hour basis for such emergency work. The contractor shall provide a flat hourly rate for emergency service outside normal business hours to include all workmen and repairs.
- 2.7.3. **Equipment/Safety:** The contractor shall be responsible for providing and for the placement of barricades, tarps, plastic, flag tape and other safety/traffic control equipment required to protect its employees, the public, surrounding areas, equipment and vehicles. The flow of vehicular traffic shall not be impeded at any time during this project. The safety of the contractor's employees and the public is of prime concern to the County, and the contractor must take all necessary steps to ensure proper safety during the performance of the contract. Any bidders that have a history of safety problems or a high incidence of accidents will not be considered for award of a contract.
- 2.7.4. **Workmanship:** Where not more specifically described in any of the various sections of these specifications, workmanship shall conform to all of the methods and operations of best standards and accepted practices of the trade or trades involved, and shall include all items of fabrication, construction or installation regularly furnished or required for completion (including any finish, and for successful operations as intended). All work shall be executed by personnel skilled in their respective lines of work.
- 2.7.5. **Cleaning:** The contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. The contractor, at the contractor's expense, shall dispose of all surplus material, rubbish, and debris. The work area shall be cleaned at the end of each workday. All materials, tools, equipment, etc., shall be removed or safely stored. The County is not responsible for theft or damage to the contractor's property. All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday. If there is a question in this area, the Facilities Maintenance Manager shall be consulted.
- 2.7.6. **Final Inspection and Approval:** The contractor shall request the facility authority responsible for the location conduct a site inspection after the project is complete. A "punch-list" will be prepared during the inspection and a copy will be provided to the contractor. After the "punch-list" items have been corrected, the contractor shall request a final inspection. Final project approval is contingent upon the final inspection and written approval by the facility authority responsible for the site.
- 2.7.7. **Property Damage:** The contractor shall be responsible for repair of any damage to County property and restoration of any facility damage, beyond normal wear and tear, caused by the contractor's activities. Repair and restoration shall be to the satisfaction of the County. Any repair/restoration of these damages shall be performed at no cost to the County.
- 2.7.8. **Repair/Warranties:** The contractor shall guarantee all work performed under this contract. The contractor shall list on the invoice/service ticket the brand name and part/model number of all replacement parts used. All repairs shall be warranted for a minimum period of ninety (90) calendar days from the date of repair. If the same item must be repaired again for any failure during the warranty period, the follow-up service will be performed at no charge to the County. Any replacement parts that fail during the warranty period shall be replaced at no charge to the County including all labor. Parts which carry a standard warranty that exceeds ninety (90) days shall be honored by the contractor.
- 2.7.9. **Materials:** All materials provided by the contractor shall be new materials of high quality that shall give long life and reliable operation. All equipment shall be modern in design and shall not have been in prior service except as required by factory test.
 - 2.7.9.1. **Replacement Parts:** Replacement parts furnished must be of the same manufacturer or an equal product.
 - 2.7.9.2. When the County has a spare part available, the Contractor will be required to use that part when requested to do so by the County.
- 2.7.10. **Labor Rates:** Portal-to-Portal mobilization is allowed, not to exceed one hour total. The contractor is expected to have basic tools and stock on board. Travel for specialty items is compensable. The County will allow for a two-hour minimum charge, which includes mobilization. All jobs are expected to require one (1) service person. Authorized County representatives must approve of multiple service people before the work is started.
 - 2.7.10.1. Labor quoted shall include all labor cost, insurance, overhead, profit, mileage, and be exclusive of taxes.
 - 2.7.10.2. Repair work shall be performed at site unless by the nature of required repairs, it would be necessary to

remove a component to the Contractor's shop for repair. If a unit is to be down for more than twelve (12) hours, the Facilities Maintenance Manager will be advised and informed of the nature or repairs that cause the shutdown.

- 2.7.11. **Working With Owner's Personnel:** The Contractors must agree to work alongside the County's maintenance staff.
- 2.7.12. **FOB Point:** Prices quoted shall be FOB various County locations, unloaded and installed.
- 2.8. **INSURANCE REQUIREMENTS** - The Contractor shall not commence work under this contract until they have obtained all insurance required under this paragraph and such insurance has been approved by the County. All policies shall be in amounts, form and companies satisfactory to the County which must carry an A-6 or better rating as listed in the A.M. Best or equivalent rating guide.
- 2.8.1. **Compensation Insurance** – Contractor shall take out and maintain during the life of this contract, **Employee's Liability and Workers Compensation Insurance** for all of their employees employed at the site of work, and in case any work is sublet, the Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor.
Worker's Compensation coverage shall meet Missouri statutory limits. Employers' Liability limits shall be \$500,000.00 each employee, \$500,000.00 each accident, and \$500,000.00 policy limit. In case any class of employees engaged in hazardous work under this Contract at the site of the work is not protected under the Worker's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide Employers' Liability Insurance for the protection of their employees not otherwise protected.
- 2.8.2. **Comprehensive General Liability Insurance** - The Contractor shall take out and maintain during the life of this contract, such comprehensive general liability insurance as shall protect them from claims for damages for personal injury including accidental death, as well as from claims for property damages, which may arise from operations under this contract, whether such operations be by themselves or by anyone directly or indirectly employed by them. The amounts of insurance shall be not less than \$1,000,000.00 per project limit for any one occurrence covering both bodily injury and property damage, including accidental death. If the Contract involves any underground/digging operations, the general liability certificate shall include X, C, and U (Explosion, Collapse, and Underground) coverage. If providing Comprehensive General Liability Insurance, then the Proof of Coverage of Insurance shall also be included. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.
- 2.8.3. **Commercial Automobile Liability** – The Contractor shall maintain during the life of this contract, automobile liability insurance in the amount of not less than \$1,000,000.00 combined single limit for any one occurrence, covering both bodily injury, including accidental death, and property damage, to protect themselves from any and all claims arising from the use of the Contractor's own automobiles, teams and trucks; hired automobiles, teams and trucks; and both on and off the site of work.
- 2.8.4. The Contractor has the option to provide **Owner's Contingent or Protective Liability and Property Damage** instead of the **Comprehensive General Liability Insurance**- The Contractor shall provide the County with proof of Owner's Protective Liability and Property Damage Insurance with the County as named insured, which shall protect the County against any and all claims which might arise as a result of the operations of the Contractor in fulfilling the terms of this contract during the life of the Contract. The minimum amounts of such insurance will be \$1,000,000.00 per occurrence, combined single limits. Limits can be satisfied by using a combination of primary and excess coverage. Should any work be subcontracted, these limits will also apply.
- 2.8.5. **Proof of Coverage of Insurance** - The Contractor shall furnish the County with Certificate(s) of Insurance which name **the County of Boone – Missouri as additional insured** in an amount as required in this contract and requiring a thirty (30) day mandatory cancellation notice. In addition, such insurance shall be on an occurrence basis and shall remain in effect until such time as the County has made final acceptance of the project.

- 2.9. **Indemnity Agreement** - To the fullest extent permitted by law, Contractor shall indemnify, hold harmless and defend the County of Boone, its directors, officers, agents, and employees from and against all claims arising by reason of any act or failure to act, negligent or otherwise, of Contractor, (meaning anyone, including but not limited to consultants having a contract with Contractor or subcontractor for part of the services), of anyone directly or indirectly employed by contractor, or of anyone for whose acts the Contractor may be liable, in connection with providing these services. This provision does not, however, require Contractor to indemnify, hold harmless or defend the County of Boone from its own negligence.
- 2.10. **SALES/USE TAX EXEMPTION** – County will provide the Contractor with a completed Missouri Project Exemption and Missouri Tax Exemption letter for Boone County, Missouri and the Contractor shall be responsible for furnishing the exemption certificate and tax exemption letter to all authorized subcontractors and suppliers providing materials incorporated in the work. All invoices issued for purchases for such materials, supplies and taxable rentals shall be in the name of Boone County and contain the project number assigned by Boone County for the contract awarded. It shall be the responsibility of the Contractor to insure that no sales or use taxes are included in the invoices and that the County pays no sales/use taxes from which it is exempt. The Contractor shall be responsible for obtaining revised exemption certificates and revised expiration dates if the work extends beyond the estimated project completion date or a certificate expiration date. The Contractor shall also be responsible for retaining a copy of the project exemption certificate for a period of five years and for compliance with all other terms and conditions of section 144.062 RSMo. Not otherwise herein specified. The Contractor agrees not to use or permit others to use the project exemption certificate for taxable purchases of materials or rentals and supplies not directly incorporated into or used in the work to which it applies and agrees to indemnify and hold the County harmless from all losses, expenses and costs including litigation expenses and attorney fees resulting from the unauthorized use of such project exemption certificates.
- 2.11. **Special Conditions and Requirements**
- 2.11.1. **Inspection of Facilities:** It is the bidder’s responsibility to become fully informed as to where services are to be provided and/or the nature and extent of the work required and its relation to any other work in the area include possible interference from other site activities. Arrangements for the bidder’s inspection of facilities may be secured from the following facility authorities:
- Facilities Maintenance:** Bob Davidson, Manager of Facilities Maintenance (573) 886-4401.
Public Works: Greg Edington, Asst. Manager Road Maintenance Operations (573) 449-8515.
Sheriff: Chad Martin, Captain (573) 875-1111 ext. 6201.
- 2.12. **Bid Clarification** - Any questions or clarifications concerning bid documents should be addressed in writing, PRIOR TO BID OPENING, to Amy Robbins, Senior Buyer, 613 E. Ash Street, Room 109, Columbia, Missouri 65201. Phone: (573) 886-4392 Fax: (573) 886-4390 or Email: arobbins@boonecountymo.org.
- 2.13. **Designee** – Bob Davidson, Manager of Boone County Facilities Maintenance, 613 E. Ash Street, Room 106, Columbia, MO 65201.
- 2.14. **Award of Contract:** The County reserves the right to award to more than one (1) supplier. Multiple awards may be made on the basis of a primary, secondary, and tertiary supplier. The primary supplier shall furnish the County’s requirements until such time as the County determines that it is in the best interest of the County to seek performance from the secondary supplier, then tertiary supplier. The County’s decision will be based upon the ability of the primary source to supply acceptable goods or services within the County’s time requirements. The County’s decision to utilize the secondary and tertiary sources shall be final and conclusive. In addition, the resulting contract from this RFP will be considered “Non-Exclusive”. The County reserves the right to obtain service from other suppliers.
- 2.14.1. The County of Boone reserves the right to accept or reject any and all bids in the best interest of the County.

3. Response Presentation and Review

- 3.1. **RESPONSE CONTENT** - In order to enable direct comparison of competing Responses, Bidder must submit Response in strict conformity to the requirements stated herein. Failure to adhere to all requirements may result in Bidder's 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." 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. The County is 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** - The County's Bids, Bid Tabulations, and Bid Awards may be viewed on our web page at www.showmeboone.com. View information under *Purchasing*.
- 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** - The County reserves 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** - The County reserves 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** - The County's 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** - The County will evaluate submitted Responses in relation to all aspects of this Bid.
 - 3.5.2. **Acceptability** - The County reserves the sole right to determine whether goods and/or services offered are acceptable for County use.
 - 3.5.3. **Endurance of Pricing** - Bidder's pricing must be held until contract execution or 60 days, whichever comes first.

4. Response Form – Submit three (3) complete copies of your Response in a single sealed envelope, clearly marked on the outside left corner with your company name and return address, the proposal number and the due date and time.

- 4.1. Company Name: _____
- 4.2. Address: _____
- 4.3. City/Zip: _____
- 4.4. Phone Number: _____
- 4.5. Fax Number: _____
- 4.6. E-Mail Address: _____
- 4.7. Federal Tax ID: _____

- 4.7.1. Corporation
- Partnership - Name _____
- Individual/Proprietorship - Individual Name _____
- Other (Specify) _____

4.8. **Repair/Maintenance Work:** The bidder hereby proposes to furnish the equipment/material as indicated below, provided to the County of Boone – Missouri, with transportation charges pre-paid, and for the price quoted below. All equipment/material to be furnished in accordance with the County of Boone – Missouri specifications attached hereto.

ITEM	DESCRIPTION	UNIT PRICE
1.	Material (Total Cost plus %) \$0-\$2500	_____ %
2.	Material (Total Cost plus %) \$2500-\$4,499	_____ %
3.	Material (Total Cost plus %) \$4,500 and up	_____ %
4.	Rental Equipment (Cost plus %)	_____ %
5.	HVAC Services (Straight Time)	_____ /per hour
6.	Rate per hour for each additional worker (Straight Time)	_____ /per hour
7.	HVAC Services (Nights and Weekends)	_____ /per hour
	Rate per hour for each additional worker (Nights and	
8.	Weekends)	_____ /per hour
9.	HVAC Services (Holidays)	_____ /per hour
10.	Rate per hour for each additional worker (Holidays)	_____ /per hour

- 4.9. **Preventative Maintenance (Public Works):**
Public Works / Preventative Maintenance: Estimated
 1. quarterly visits _____ /per visit

4.10. **Emergency Twenty-Four Hour Service Contact:**

- 4.10.1. Name: _____
- Telephone Number: _____

4.11. **Call Response Time:** Within _____ hours after notification by County.

4.12. **Holidays:** The contractor shall list the holidays observed by their company: _____

County of Boone Purchasing Department

Response Form (continued)

4.13. 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.

Authorized Representative (Sign By Hand):

Type or Print Signed Name:

Today's Date: _____

4.14. Maximum % Increase 2nd Contract Period: _____% on items #5 - #10 only

Maximum % Increase 3rd Contract Period: _____% on items #5 - #10 only

Maximum % Increase 4th Contract Period: _____% on items #5 - #10 only

Maximum % Increase 5th Contract Period: _____% on items #5 - #10 only

4.15. 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

EXHIBIT A

PRIOR EXPERIENCE

(References of similar services for governmental agencies are preferred)

1. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

2. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

3. Prior Services Performed for:

Company Name:

Address:

Contact Name:

Telephone Number:

Date of Contract:

Length of Contract:

Description of Prior Services (include dates):

STANDARD TERMS AND CONDITIONS - BOONE COUNTY, MISSOURI

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

shall govern.

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

Boone County Purchasing

Amy Robbins
Senior Buyer



613 E. Ash Street, Room 109
Columbia, MO 65201
Phone: (573) 886-4392
Fax: (573) 886-4390

INSTRUCTIONS FOR COMPLIANCE WITH HOUSE BILL 1549

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

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

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

Please complete and return form *Work Authorization Certification Pursuant to 285.530 RSMo* if your contract amount is in excess of \$5,000. **Attach to this form the *E-Verify Memorandum of Understanding that you completed when enrolling*.** The link for that form is:
<http://www.uscis.gov/files/nativedocuments/save-mou.pdf>

Additional information may be obtained from:
<http://www.uscis.gov/files/nativedocuments/MOU.pdf>

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

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

State of Missouri)
)SS.
County of _____)

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

Date

Signature

Social Security Number
or Other Federal I.D. Number

Printed Name

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

Notary Public

My Commission Expires:

(Please complete and return with Contract)

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

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

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

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

Name and Title of Authorized Representative

Signature

Date

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



JEREMIAH W. (JAY) NIXON, Governor

Annual Wage Order No. 19

Section 010
BOONE COUNTY

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

Original Signed by

Carla Buschjost, Director
Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 9, 2012

Last Date Objections May Be Filed: April 9, 2012

Prepared by Missouri Department of Labor and Industrial Relations

OCCUPATIONAL TITLE	** Date of Increase	*	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Asbestos Worker (H & F) Insulator			\$30.76	65	60	\$18.81
Boilermaker			\$32.31	57	7	\$25.80
Bricklayer and Stone Mason			\$28.20	59	7	\$14.33
Carpenter			\$24.09	60	16	\$12.40
Cement Mason			\$25.43	9	3	\$10.45
Electrician (Inside Wireman)			\$30.42	28	7	\$12.18 + 13%
Electrician (Outside-Line Construction/Lineman)			\$36.36	43	45	\$5.00 + 44.5%
Lineman Operator			\$31.39	43	45	\$5.00 + 44.5%
Groundman			\$24.27	43	45	\$5.00 + 44.5%
Communication Technician			\$30.42	28	7	\$12.18 + 13%
Elevator Constructor		a	\$42.195	26	54	\$23.305
Operating Engineer						
Group I			\$25.81	86	66	\$21.43
Group II			\$25.81	86	66	\$21.43
Group III			\$24.56	86	66	\$21.43
Group III-A			\$25.81	86	66	\$21.43
Group IV			\$23.58	86	66	\$21.43
Group V			\$26.51	86	66	\$21.43
Pipe Fitter		b	\$34.25	91	69	\$23.18
Glazier		c	\$27.35	122	76	\$14.22 + 5.2%
Laborer (Building):						
General			\$20.81	42	44	\$11.54
First Semi-Skilled			\$22.81	42	44	\$11.54
Second Semi-Skilled			\$21.81	42	44	\$11.54
Lather			USE CARPENTER RATE			
Linoleum Layer and Cutter			USE CARPENTER RATE			
Marble Mason			\$20.62	124	74	\$12.68
Milkwright			\$25.09	60	15	\$12.35
Ironworker			\$27.51	11	8	\$19.84
Painter			\$20.80	18	7	\$10.92
Plasterer			\$24.29	84	5	\$12.12
Plumber		b	\$34.25	91	69	\$23.18
Pile Driver			\$25.09	60	15	\$12.35
Roofer \ Waterproofer			\$28.05	12	4	\$12.99
Sheet Metal Worker			\$29.25	40	23	\$13.85
Sprinkler Fitter - Fire Protection			\$30.52	33	19	\$17.02
Terrazzo Worker			\$27.48	124	74	\$14.32
Tile Setter			\$20.62	124	74	\$12.68
Truck Driver-Teamster						
Group I			\$24.50	101	5	\$9.30
Group II			\$25.15	101	5	\$9.30
Group III			\$24.65	101	5	\$9.30
Group IV			\$25.15	101	5	\$9.30
Traffic Control Service Driver			\$26.415	22	55	\$9.045

Fringe Benefit Percentage is of the Basic Hourly Rate

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

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

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

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

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

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

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

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

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

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

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

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

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

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

NO. 40: Means the regular working week shall consist of five (5) consecutive (8) hour days' labor on the job beginning with Monday and ending with Friday of each week. Four (4) 10-hour days may constitute the regular work week. The regular working day shall consist of eight (8) hours labor on the job beginning as early as 7:00 a.m. and ending as late as 5:30 p.m. All full or part time labor performed during such hours shall be recognized as regular working hours and paid for at the regular hourly rate. All hours worked on Saturday and all hours worked in excess of eight (8) hours but not more than twelve (12) hours during the regular working week shall be paid for at time and one-half (1½) the regular hourly rate. All hours worked on Sundays and holidays and all hours worked in excess of twelve (12) hours during the regular working day shall be paid at two (2) times the regular hourly rate. In the event of rain, snow, cold or excessively windy weather on a regular working day, Saturday may be designated as a "make-up" day. Saturday may also be designated as a "make-up" day, for an employee who has missed a day of work for personal or other reasons. Pay for "make-up" days shall be at regular rates.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

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

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

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

NO. 57: Means eight (8) hours per day shall constitute a day's work and forty (40) hours per week, Monday through Friday, shall constitute a week's work. The regular starting time shall be 8:00 a.m. If a second or third shift is used, the regular starting time of the second shift shall be 4:30 p.m. and the regular starting period for the third shift shall be 12:30 a.m. These times may be adjusted by the employer. The day shift shall work a regular eight (8) hours shift as outlined above. Employees working a second shift shall receive an additional \$0.25 above the regular hourly rate and perform seven and one-half (7½) hours work for eight (8) hours pay. Third shift employees shall be paid an additional \$0.50 above the regular hourly rate and work seven (7) hours for eight (8) hours pay. When circumstances warrant, the Employer may change the regular workweek to four (4) ten-hour days at the regular time rate of pay. All time worked before and after the established workday of eight (8) hours, Monday through Friday, and all time worked on Saturday shall be paid at the rate of time and one-half (1½) except in cases where work is part of an employee's regular Friday shift. All time worked on Sunday and recognized holidays shall be paid at the double (2) time rate of pay except in cases where work is part of an employee's previous day's shift. For all overtime hours worked \$25.77 of the fringe benefits portion of the prevailing wage shall be paid at the same overtime rate at which the cash portion of the prevailing wage is to be paid. The remaining \$1.24 of the fringe benefit portion of the prevailing wage may be paid at straight time.

**BOONE COUNTY
OVERTIME SCHEDULE - BUILDING CONSTRUCTION**

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

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

NO. 66: Means the regular work week shall consist of five (5) days, Monday through Friday, beginning at 8:00 a.m. and ending at 4:30 p.m. The regular work day beginning time may be advanced one or two hours or delayed by one hour. However, the Employer may have the option to schedule his work week from Monday through Thursday at ten (10) hours per day at the straight time rate of pay with all hours in excess of ten (10) hours in any one day to be at the applicable overtime rate. If the Employer elects to work from Monday through Thursday and is stopped due to circumstances beyond his control, inclement weather or holiday, he shall have the option to work Friday at the straight time rate of pay to complete his forty (40) hours. If an employee declines to work Friday as a make-up day, he shall not be penalized. All overtime work performed on Monday through Saturday shall be paid at time and one-half (1½) of the hourly rate plus an amount equal to one-half (½) of the hourly Total Indicated Fringe Benefits. All work performed on Sundays and recognized holidays shall be paid at double (2) the hourly rate plus an amount equal to the hourly Total Indicated Fringe Benefits.

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

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

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

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

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

**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

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

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

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

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

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

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

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

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

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

NO. 45: All work performed on New Year's Day, Memorial Day, Fourth of July, Veteran's Day, Thanksgiving Day, Labor Day, Christmas Day, or days celebrated as such, shall be paid at the double time rate of pay. When a National holiday falls on Sunday, Monday shall be observed as the holiday. When a National holiday falls on Saturday, the preceding Friday will be observed as the holiday.

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**BOONE COUNTY
HOLIDAY SCHEDULE – BUILDING CONSTRUCTION**

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

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

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

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

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

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

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

OCCUPATIONAL TITLE	* Date of Increase	Basic Hourly Rates	Over-Time Schedule	Holiday Schedule	Total Fringe Benefits
Carpenter		\$29.52	7	16	\$12.35
Millwright		\$29.52	7	16	\$12.35
Pile Driver		\$29.52	7	16	\$12.35
Electrician (Outside-Line Construction)\Lineman		\$36.36	9	12	\$5.00 + 42.5%
Lineman Operator		\$31.39	9	12	\$5.00 + 42.5%
Lineman - Tree Trimmer		\$22.68	32	31	\$5.00 + 23%
Groundman		\$24.27	9	12	\$5.00 + 42.5%
Groundman - Tree Trimmer		\$16.72	32	31	\$5.00 + 23%
Operating Engineer					
Group I		\$24.89	21	5	\$21.33
Group II		\$24.54	21	5	\$21.33
Group III		\$24.34	21	5	\$21.33
Group IV		\$20.69	21	5	\$21.33
Oil-er-Driver		\$20.69	21	5	\$21.33
Laborer					
General Laborer		\$25.16	2	4	\$10.92
Skilled Laborer		\$25.76	2	4	\$10.92
Truck Driver-Teamster					
Group I		\$26.57	22	19	\$9.85
Group II		\$26.73	22	19	\$9.85
Group III		\$26.72	22	19	\$9.85
Group IV		\$26.84	22	19	\$9.85
Traffic Control Service Driver		\$26.415	28	27	\$9.045

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

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

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

For additional information regarding the application of the Lineman Tree Trimmer and the Groundman Tree Trimmer subcategories of the occupational title of Electrician (Outside-Line Construction)\Lineman, see the Labor and Industrial Relations Commission Order of June 21, 2012, in the Matter of Objection Nos. 122-237.

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

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

**REPLACEMENT PAGE
BOONE COUNTY
OVERTIME SCHEDULE – HEAVY CONSTRUCTION**

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

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

NO. 26: Means a regular work week of forty (40) hours will start on Monday and end on Friday. The regular work day shall be either eight (8) or ten (10) hours. If a crew is prevented from working forty (40) hours Monday through Friday, or any part thereof by reason of inclement weather, Saturday or any part thereof may be worked as a make-up day at the straight time rate. Employees who are part of a regular crew on a make-up day, notwithstanding the fact that they may not have been employed the entire week, shall work Saturday at the straight time rate. A workday is to begin between 6:00 a.m. and 9:00 a.m. However, the project starting time may be advanced or delayed if mutually agreed to by the interest parties. For all time worked on recognized holidays, or days observed as such, double (2) time shall be paid.

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

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

**REPLACEMENT PAGE
BOONE COUNTY
HOLIDAY SCHEDULE – HEAVY CONSTRUCTION**

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

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

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

NO. 18: The following days are recognized as holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Christmas Day. If a holiday falls on Sunday, it shall be observed on the following Monday. If a holiday falls on Saturday, it shall be observed on the preceding Friday. No work shall be performed on Labor Day except in case of jeopardy to work under construction. This rule is applied to protect Labor Day. When a holiday falls during the normal work week, Monday through Friday, it shall be counted as eight (8) hours toward the forty (40) hour week; however, no reimbursement for this eight (8) hours is to be paid to the worker unless worked. If workers are required to work the above recognized holidays or days observed as such, they shall receive double (2) the regular rate of pay for such work.

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

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

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

AFFIDAVIT COMPLIANCE WITH THE PREVAILING WAGE LAW

Before me, the undersigned Notary Public, in and for the County of _____

State of _____, personally came and appeared (name and title)

_____ of the (name of company)

_____ (a corporation) (a partnership) (a proprietorship)

and after being duly sworn did depose and say that all provisions and requirements set out in Chapter 290 Sections 290.210 through and including 290.340, Missouri Revised Statutes, pertaining to the payment of wages to workmen employed on public works projects have been fully satisfied and there has been no exception to the full and complete compliance with said provisions and requirements and with Wage Determination NO. _____ issued by the Division of Labor Standards on the _____ day of _____ 20____, in carrying out the Contract and work in connection with

(name of project) _____ located at

(name of institution) _____ in _____ County,

Missouri and completed on the _____ day of _____, 20_____.

Signature

Subscribed and sworn to me this _____ day of _____, 20_____.

My commission expires _____, 20_____.

Notary Public



"No Bid" Response Form

Boone County Purchasing
613 E. Ash Street, Room 109
Columbia, MO 65201

Amy Robbins, Senior Buyer
(573) 886-4392- Fax: (573) 886-4390

"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 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: 51-26SEP12 - HVAC SERVICES - TERM AND SUPPLY

Business Name: _____

Address: _____

Telephone: _____

Contact: _____

Date: _____

Search Results

Current Search Terms: MasterTech * inc.*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.255.20120930-1955

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



Search Results

Current Search Terms: mastertech* Plumbing * inc.*

No records found for current search.

SAM | System for Award Management 1.0

IBM v1.255.20120930-1955

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

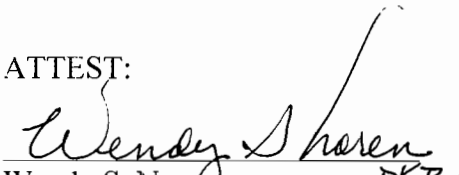
In the County Commission of said county, on the 23rd day of October 20 12

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

Now on this day the County Commission of the County of Boone does hereby allow the utilization of the U.S. Communities Cooperative Contract 11624, issued by the North Carolina State University to rent Hertz equipment from Hertz Equipment Rental Corporation of St Louis, Mo. This contract with U.S. Communities will be used for message boards and possibly other additional equipment. It is further ordered the Presiding Commissioner is hereby authorized to sign said contract.

Done this 23rd day of October, 2012.

ATTEST:


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


Daniel K. Atwill
Presiding Commissioner

Karen M. Miller
District I Commissioner

Skip Elkin
District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of

|||

Boone County Purchasing

Melinda Bobbitt, CPPB
Director



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

MEMORANDUM

TO: Boone County Commission
FROM: Melinda Bobbitt, CPPB
DATE: September 26, 2012
RE: Cooperative Contract: 11624 – Hertz Equipment Rental

Resource Management requests permission to utilize the U.S. Communities cooperative contract 11624, issued by the North Carolina State University to rent Hertz equipment from Hertz Equipment Rental Corporation of St. Louis, Missouri. We currently have in place contract 06-01FEB10 with Hertz for road construction equipment rental that we bid, but it does not include message boards. We will use the U.S. Communities contract for message boards and possibly for other additional equipment.

This is a Term and Supply contract through March 31, 2014 and invoices may be paid from department 2040 – Public Works Maintenance Operations, 2041 – Pavement Preservation, 2045 – PW Design & Construction, account 71700 - Equipment Rentals.

cc: Greg Edington, PW; Kelle Westcott, Resource Management, Chad Martin, Sheriff Contract File

**PURCHASE AGREEMENT FOR
Hertz Equipment Rental**

THIS AGREEMENT dated the 23rd day of October 2012 is made between Boone County, Missouri, a political subdivision of the State of Missouri through the Boone County Commission, herein "County" and **Hertz Equipment Rental Corporation** herein "Vendor."

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

1. **Contract Documents** - This agreement shall consist of this Purchase Agreement for **Hertz Equipment Rental** in compliance with all bid specifications and any addendum issued for the U.S. Communities Contract **11624**, issued by the North Carolina State University and Boone County Standard Terms and Conditions. All such documents shall constitute the contract documents which are incorporated herein by reference. Service or product data, specification and literature submitted with the cooperative contract may be permanently maintained in the County Purchasing Office and/or U.S. Communities file for this contract if not attached. In the event of conflict between any of the foregoing documents, this Purchase Agreement, the U.S. Communities/North Carolina State University contract and Boone County Standard Terms and Conditions shall prevail and control over the vendor's bid response.

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

3. **Contract Duration** - This agreement shall commence on **date written above and extend through March 31, 2014** subject to the provisions for termination specified below.

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

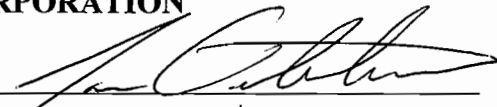
5. **Binding Effect** - This agreement shall be binding upon the parties hereto and their successors and assigns for so long as this agreement remains in full force and effect.

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

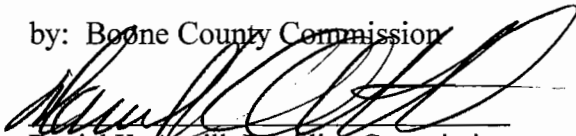
- a. County may terminate this agreement due to material breach of any term or condition of this agreement, or
- b. County may terminate this agreement if in the opinion of the Boone County Commission if delivery of products are delayed or products delivered are not in conformity with bidding specifications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

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

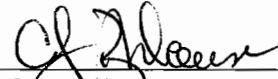
HERTZ EQUIPMENT RENTAL CORPORATION

by 
title Senior Director


BOONE COUNTY, MISSOURI

by: Boone County Commission

Daniel K. Atwill, Presiding Commissioner

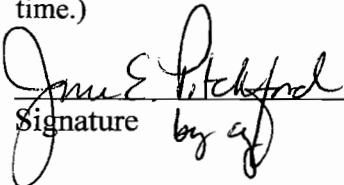
APPROVED AS TO FORM:


County Counselor

ATTEST:


Wendy S. Noren, County Clerk *DKB*

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 cf*

10/17/12
Date

No Encumbrance Required
2040, 2041, 2045 / 71700 Term & Supply
Appropriation Account

STANDARD TERMS AND CONDITIONS – CONTRACT WITH BOONE COUNTY, MISSOURI

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

indicate that the County has remitted payment on invoices that constitute an over-charging to the County above the pricing terms agreed to herein, the Contractor shall issue a refund check to the County for any over-charges within 30-days of being notified of the same.

US COMMUNITIES - ADDITIONAL EQUIPMENT LIST



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
ACCESSORIES					
270	0010 BACKHOE/ATTACHMENT/LOADER	MELROE 709	\$70	\$170	\$340
270	0050 ATTACHMENT MISCELLANEOUS	CASE	\$46	\$402	\$325
270	0060 SWEEPER/LOADATT	MELROE 6707144	\$57	\$144	\$380
270	0080 ROOTRAKE/LOADER/LARGE W/O CLAMP	PEMBERTON L300, JRB QC300LR	\$120	\$217	\$375
270	0100 AUGER ATTACHMENT/LOADER	MELROE 6711874	\$58	\$160	\$350
270	0110 BUCKET/ATTACHMENT/GRAPPLE/WHEEL LOADATT	MELROE 6704770	\$54	\$135	\$283
270	0120 TRACK ATTACHMENT	MELROE MEL763T, GROUSER 13232-3	\$52	\$148	\$218
270	0130 BOOM/ATTACHMENT/LOADER	JRB	\$42	\$101	\$250
270	0140 DRUMGRIP/ATTACHMENT/LOADER	VALLEY CRAFT 6144	\$21	\$88	\$183
270	0160 LANDSCAPE RAKE/ATTACHMENT/LOADER	MELROE 6B	\$120	\$244	\$517
270	0170 BUCKET/ATTACHMENT/SIDE DUMP/LOADER	JRB QC225 & QC275	\$57	\$206	\$364
270	0180 FLOTATION TIRES/SKIDSTEER	AIRBOSS	\$40	\$93	\$275
270	0200 BUCKET/ATTACHMENT/LIGHT MATERIAL/LOADER	JRB	\$64	\$153	\$294
270	0240 SNOWBLADE/HYDRAULIC/ATTACHMENT/LOADER	JRB QC10SPH	\$25	\$100	\$250
270	0250 LOADER BUCKET/WHEEL LOADER	MELROE 6576903	\$23	\$87	\$218
270	0270 TRENCHER/ATTACHEMNT/SKIDSTEER	MCMILLAN 1522X3	\$95	\$150	\$721
270	0370 BUCKET SWING EXCAVATOR	POWERTIL TT-6	\$19	\$83	\$236
270	0430 BLADE/ATTACHMENT/TRACTOR	KUBOTA B2005, RANKIN	\$23	\$65	\$209
270	0500 BUCKET/ATTACHMENT/COMBINATION/LOADER		\$45	\$157	\$297
270	0560 CITRUS RAKE/LOADERATT/COUPLER		\$39	\$185	\$338
270	0580 ROOTRAKE/LOADER/LARGE WITH CLAMP		\$43	\$228	\$536
AERIAL EQUIPMENT					
451	0200 PLATFORM LIFT/20'/MANUAL/STD	GENIE IWP20DC	\$56	\$155	\$375
452	0120 PLATFORM LIFT/12'/ELEC/STD	UPRIGHT TM12	\$59	\$185	\$317
452	0330 PLATFORM LIFT/33'/ELEC/STD	JLG 3369	\$162	\$394	\$822
452	0400 PLATFORM LIFT/40'/ELEC/STD	JLG 4069	\$160	\$465	\$1,097
455	0260 PLATFORM LIFT/26'/MEDTERRAIN/4X4/DSL	GENIE GS-2668RT	\$150	\$402	\$897
455	0320 PLATFORM LIFT/32'/MEDTERRAIN/4X4/DSL	GENIE GS-3268RT	\$160	\$442	\$920
459	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X2WD/DF	JLG 33RTS	\$165	\$410	\$950
461	0330 PLATFORM LIFT/33'/ROUGH TERRAIN/4X4/DL	GENIE GS-3384RT, JLG 3394RT	\$180	\$414	\$920
461	0730 PLATFORM LIFT/33'/ROUGH TERRAIN/4WD/DSL	GENIE GS-3384RT, JLG 3394RT	\$199	\$450	\$948
461	0830 PLATFORM LIFT/43'/ROUGH TERRAIN/4WD/DSL		\$200	\$544	\$1,183
461	0930 PLATFORM LIFT/53'/ROUGH TERRAIN.4WD/DSL	GENIE GS-5390RT	\$294	\$705	\$1,543
463	0600 BOOM/60'/4W/ARTICULATING/BIPOWERED	JLG M600J	\$306	\$822	\$1,784
465	0340 BOOM/34'/2W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$197	\$656	\$1,180
466	0340 BOOM/34'/4W/ARTICULATING/DUALFUEL	GENIE Z34/22	\$232	\$554	\$1,261
467	0340 BOOM/34'/2W/ARTICULATING/DSL	JLG 34HA	\$197	\$656	\$1,180
468	0340 BOOM/34'/4W/ARTICULATING/DSL	GENIE Z34/22	\$232	\$554	\$1,180
469	0200 BOOM/20'/2W/ARTICULATING/ELEC	GENIE Z-20/8N	\$131	\$384	\$951
469	0350 BOOM/35'/2W/ARTICULATING/ELEC	JLG 35E	\$196	\$456	\$1,015
469	0960 BOOM/60'/4W/ARTICULATING/ELEC	JLG E600J	\$306	\$1,033	\$1,754
474	0350 MANLIFT/TOWABLE TRAILER/35'		\$160	\$417	\$1,167
474	0360 MANLIFT/TOWABLE TRAILER/36'		\$127	\$391	\$802

US COMMUNITIES - ADDITIONAL EQUIPMENT LIST

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

AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
AERIAL EQUIPMENT					
478	0340 BOOM/34 1/2W/TELESCOPIG/DUALFUEL		\$197	\$656	\$1,180
486	0380 BUCKET TRUCK/33'/GAS		\$357	\$1,213	\$2,624
487	0290 BUCKET TRUCK/29'/DSL	FORD FSUPER	\$283	\$897	\$1,731
487	0310 BUCKET TRUCK/31'/DSL	FORD FSUPER	\$320	\$1,050	\$1,575
487	0380 BUCKET TRUCK/38'/DSL		\$357	\$1,213	\$2,550
487	0480 BUCKET TRUCK/48'/DSL	HIRANGER 5FA48P, GMC C7H042-5	\$399	\$1,150	\$2,820
AIR MOVING EQUIPMENT					
008	0930 COMPRESSOR/ATTACHMENT/WATER SEPARATOR 1"	LA-MAN 140	\$44	\$144	\$431
035	0030 AIRMOVER/3" DIAMETER	TEXAS TX-3AMS	\$10	\$24	\$59
035	0060 AIRMOVER/6" DIAMETER	TEXAS TX6AM	\$10	\$33	\$76
035	0080 AIRMOVER/8" DIAMETER	TEXAS TX8AM	\$16	\$45	\$116
035	0100 AIRMOVER/10" DIAMETER	RAMCO 7015, RAMFAN	\$12	\$30	\$127
035	0200 AIRMOVER/20" DIAMETER/CF TYPE	COPPUS RF20, TEXAS TX-JF20	\$41	\$83	\$231
035	0210 AIRMOVER/20" DIAMETER/RF TYPE	TXPNEUMA TXJF20	\$34	\$86	\$230
035	0240 AIRMOVER/24" DIAMETER		\$35	\$93	\$188
534	0080 FAN TRAILER MOUNTED		\$55	\$240	\$701
714	0010 BLOWER/MANHOLE/GAS	ALLEGRO CS9505	\$39	\$95	\$246
714	0020 BLOWER/FLOOR DRYER/ELECTRIC	COPPUS CP20	\$26	\$89	\$190
714	0030 BLOWER/AIR	COPPUS TX20	\$69	\$133	\$457
759	0540 PURIFIER/SCRUBBER 16000 CFM		\$74	\$175	\$530
AIR TOOLS & ACCESSORIES					
015	0200 CLAY DIGGERR/20-29#/AIR		\$25	\$101	\$239
015	0300 CLAY DIGGER/30-39#/AIR	APT 119	\$36	\$93	\$239
017	0010 SAW HACK/HAND HELD/AIR	WIDDER 10267	\$30	\$97	\$229
018	0030 DRILL/HORIZ/3/8"/AIR	IR 728LA2	\$5	\$18	\$28
018	0050 DRILL/HORIZ/1/2"/AIR	CLECO 56ENL97	\$13	\$36	\$71
030	0030 NAILER/FLOOR/AIR	STANLEYB MIIIFS	\$40	\$133	\$289
030	0040 NAILER/ROOFING/AIR	STANLEYB RN45B	\$30	\$92	\$155
030	0050 NAILER/FRAMING/AIR	STANLEYB N95RHN-1	\$35	\$109	\$202
030	0200 POST DRIVER/AIR	RHINO PD5560	\$50	\$150	\$357
039	0100 SCALER/PLAIN/AIR	EDCO ALR-5	\$39	\$109	\$309
039	0210 SCALER/HANDHELD/AIR		\$25	\$88	\$200
039	0400 SCALER/PISTON/AIR		\$8	\$18	\$55
039	0500 SCALER/NEEDLE/SCALER FLUX/AIR	TXPNEUMA TX1BLTN	\$14	\$41	\$90
051	0001 AIR AFTER COOLER 501-1000 CFM	I-R AF1600	\$64	\$257	\$716
051	0020 AIR AFTER COOLER 1001-2000 CFM		\$90	\$255	\$822
052	0010 DRYER/425-600CFM/AIR	DELTECH P425A	\$112	\$468	\$1,157
052	0030 DRYER/1-249CFM/AIR		\$88	\$362	\$796
052	0040 DRYER/750-1400CFM/AIR	DELTECH LS760	\$247	\$565	\$1,583
052	0050 DRYER/1500-1800CFM/AIR	AIRTEK W1500ED, I-R RD1600	\$291	\$842	\$2,165
648	0110 POWERNAILER		\$37	\$98	\$183
761	0510 MANIFOLD AIR	TEXAS TX2AMF	\$31	\$81	\$171
COMPACTION EQUIPMENT					
070	0130 TAMPER/20-29#/AIR	SULLAIR MBT-6	\$34	\$84	\$211
070	0140 TAMPER/30-39#/AIR	APT 131521	\$42	\$115	\$272

US COMMUNITIES - ADDITIONAL EQUIPMENT LIST

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
COMPACTION EQUIPMENT					
070	0160 TAMPER/40-49#/AIR		\$25	\$67	\$177
073	0010 PLATE COMPACTOR/100# TO 199#/REVERSABLE	VIBCO TPE1830	\$73	\$240	\$468
073	0020 PLATE COMPACTOR/200# TO 299#/REVERSABLE	WACKER BPU2440	\$73	\$178	\$454
073	0030 PLATE COMPACTOR/300# TO 399#/REVERSABLE	DYNAPAC LH300H	\$78	\$168	\$450
073	0040 PLATE COMPACTOR/400# TO 499#/REVERSABLE	STONE RP650G	\$77	\$208	\$513
073	0060 PLATE COMPACTOR/600# TO 699#/REVERSABLE	WACKER BPU3345	\$90	\$219	\$475
073	0070 PLATE COMPACTOR/700# TO 799#/REVERSABLE	STONE RP790G	\$166	\$469	\$870
073	0100 PLATE COMPACTOR/1000# TO 1100#/REVERSE	WACKER DPU6055	\$175	\$465	\$950
077	0900 RAMMER/AIR	JET JET-00T, TEXAS TX-6T	\$11	\$31	\$272
082	0980 REMOTE FOR ROLLER/SOLAR	MULTIQUII68528	\$25	\$57	\$110
083	0250 ROLLER/WALK/25"/VIBRAT/SMOOTH/DOUBLED RUM	MULTIQUII MRH800DS	\$150	\$478	\$1,390
084	0280 ROLLER/WALK/28"/VIBRAT/SINGLED RUM		\$118	\$324	\$712
085	0010 ROLLER/RIDE/1-TON/VIBRAT/SMOOTH/DBLDRUM	WACKER RD11A, IR DD-12	\$182	\$518	\$1,247
088	0010 ROLLER/RIDE/1-TON/VIBRA/PADFOOT/SNGLDRUM	RAMMAX RW1800	\$293	\$1,013	\$2,641
088	0020 ROLLER/RIDE/2-TON/VIBRA/PADFOOT/SNGLDRUM	BOMAG BW124, RAMMAX RW1800SP	\$285	\$989	\$2,621
095	0020 ROLLER/RIDE/2-TON/VIBRAT/SMOOTH/SNGLDRUM		\$207	\$550	\$1,289
098	0030 ROLLER ATTACHMENT PADFOOT/5 TON	PADFOOT KIT	\$47	\$104	\$336
098	0040 ROLLER ATTACHMENT PADFOOT/8 TON	PADFOOT KIT	\$92	\$250	\$385
098	0050 ROLLER ATTACHMENT PADFOOT/11 TON		\$75	\$220	\$300
711	0030 TAMPER/HYD/3000-3999#	KENT KHP30	\$186	\$272	\$797
711	0060 TAMPER/HYD/6000-6999#	KENT KHP65	\$121	\$366	\$865
711	0110 TAMPER/HYD/11000-11999#		\$178	\$498	\$1,263
711	0240 TAMPER/HYD/24000-24000#		\$190	\$504	\$1,396
COMPRESSORS					
001	0001 COMPRESSOR/UNDER 10 CFM/GAS	EMGLO, MK5HGA8P	\$40	\$125	\$235
001	0020 COMPRESSOR/20CFM/GAS/PORTABLE	I-R 247SF11G	\$33	\$60	\$235
001	0050 COMPRESSOR/15CFM/GAS	EMGLO, MG8HGA8P	\$49	\$160	\$235
001	0140 COMPRESSOR/14CFM/GAS/PORTABLE	EMGLO K5HGA8P	\$53	\$166	\$235
006	0010 COMPRESSOR/1600 OIL FREE/125PSI/DS		\$2,611	\$2,874	\$7,051
006	0110 COMPRESSOR/110CFM/DSL/PORTABLE		\$64	\$175	\$435
006	0160 COMPRESSOR/160CFM/DSL/PORTABLE	ATLASCOP XAS76DD	\$108	\$377	\$625
006	0700 COMPRESSOR/700CFM/DSL/PORTABLE		\$256	\$712	\$1,538
006	0830 COMPRESSOR/90-94CFM/DSL/PORTABLE		\$97	\$288	\$631
006	0880 COMPRESSOR/750CFM/INSTRUMENT QL/DSL/PT		\$425	\$983	\$2,061
006	0890 COMPRESSOR/1600CFM/INSTRUMENT QL/DSL/PT	I-R HP1600IQ	\$550	\$1,447	\$3,600
007	0001 COMPRESSOR/1-9CFM/ELECT/STATIONARY	EMGLO AM78HC4	\$35	\$114	\$196
007	0440 COMPRESSOR/1-5CFM/ELEC/PORT	EMGLO M790HC4V	\$27	\$71	\$139
CONCRETE & MASONRY EQUIPMENT					
100	0050 CONCRETE BUCKET/1/2 YD	GARBRO 413G	\$32	\$85	\$201
100	0070 CONCRETE BUCKET/3/4 YD	ROURA LD205	\$43	\$101	\$295
100	0100 CONCRETE BUCKET/1 YD	GARBRO 427-R	\$40	\$100	\$247
100	0200 CONCRETE BUCKET/2 YD	GARBRO 462G	\$54	\$120	\$370
105	0080 BUGGY CONCRETE/8 CF/MANUAL	GARBO 708R	\$19	\$58	\$198
106	0160 BUGGY CONCRETE/16 CF/RIDE/GAS	MORRISON PB16R	\$82	\$212	\$504
107	0160 BUGGY CONCRETE/16 CF/SELFPROP/GAS	MILLERS MB16P	\$81	\$209	\$469
118	0360 TROWEL CONCRETE/36"/WALK BEHIND	WACKER CT36ADT, WHITEMAN J45H	\$58	\$162	\$380

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CONCRETE & MASONRY EQUIPMENT					
118	0460 TROWEL CONCRETE/46"/WALK BEHIND	WHITEMAN B48H	\$74	\$199	\$438
118	0480 TROWEL CONCRETE/48"/WALK BEHIND	WACKER CT48ADT	\$70	\$169	\$361
122	0080 PLANER/8"/GAS	EDCO CMP8	\$220	\$625	\$1,475
122	0580 PLANER/8"/ELEC	EDCO CPM85H	\$185	\$510	\$1,481
123	0001 GRINDER CONCRETE/FLOOR	EDCO 2EC	\$67	\$178	\$393
123	0100 GRINDER CONCRETE/FLOOR/11HP	EDCO 2GC	\$100	\$290	\$560
123	0110 GRINDER CONCRETE/FLOOR/1HP	EDCO 2EC	\$85	\$253	\$671
124	0070 SCREED/PORTABLE/3 FT/BASE SECTION		\$64	\$175	\$422
124	0100 SCREED/PORTABLE/10 FT/BASE SECTION	ADVCÓN 9800R2	\$50	\$128	\$286
128	0020 MIXER/CONCRETE/2 CU FT/ELECTRIC	CANOVA 80	\$31	\$107	\$219
128	0030 MIXER/CONCRETE/3 CU FT/ELECTRIC	KUSHLAN 350P	\$36	\$136	\$248
128	0040 MIXER/CONCRETE/4 CU FT/ELECTRIC	MULTIQUI SB4E	\$34	\$99	\$325
128	0050 MIXER/CONCRETE/5 CU FT/ELECTRIC	IMER 1105420	\$36	\$127	\$246
129	0060 MIXER/CONCRETE/6 CU FT/GAS	WHITEMAN WC62PH8	\$62	\$176	\$425
129	0090 MIXER/CONCRETE/9 CU FT/GAS	WHITEMAN WC62PH8	\$73	\$203	\$496
130	0070 MIXER/MORTAR/7 CU FT/GAS	WHITEMAN WM700SH	\$73	\$165	\$451
130	0080 MIXER/MORTAR/8 CU FT/GAS	STONE 855PM	\$66	\$165	\$371
130	0090 MIXER/MORTAR/9 CU FT/GAS	WHITEMAN WM900SH	\$75	\$183	\$421
130	0120 MIXER/MORTAR/12 CU FT/GAS	WHITEMAN WM120PH	\$90	\$229	\$525
131	0080 MIXER/MORTAR/8 CU FT/ELECTRIC	STONE 855PMP	\$55	\$185	\$410
137	0001 VIBRATOR/STANDARD/ELECTRIC	MULTIQUI PMA-2, WACKER M2000	\$39	\$98	\$280
137	0010 VIBRATOR/STANDARD/1HP/ELECTRIC	VIBER TV5	\$41	\$127	\$275
137	0020 VIBRATOR/STANDARD/2HP/ELECTRIC	WACKER M2000, MULTIQUIP PMA-2	\$42	\$120	\$275
137	0030 VIBRATOR/STANDARD/3HP/ELECTRIC	MULTIQUIP PMA-3	\$42	\$121	\$335
140	0001 VIBRATOR/HIGH CYCLE/ELECTRIC	MULTIQUIP VH52A6M	\$51	\$138	\$371
141	0020 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/21'SHAFT	MULTIQUI PMA-2	\$46	\$175	\$412
141	0040 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/7'SHAFT		\$48	\$96	\$261
141	0100 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/14'SHAFT	MULTIQUI PMA-2	\$46	\$171	\$363
141	0120 VIBRATOR/PENCIL/ELEC/2HP/1"HEAD/10'SHAFT	MULTIQUI PMA-2	\$45	\$169	\$393
141	0250 VIBRATOR/PENCIL/ELEC/1"HEAD/7'SHAFT	MULTIQUI PMA2P	\$45	\$174	\$412
141	0380 VIBRATOR/ELEC/2HP/STANDARD H/21'S		\$47	\$173	\$398
723	0800 BENDER/REBAR/HYD	MULTIQUI MB-25	\$87	\$249	\$573
723	0810 BENDER/CUTTER/REBAR/HYD	FASCUT FS-600	\$99	\$265	\$606
755	0220 CUTTER/BENDER/REBAR	MULTIQUI MB-25, FASCUT FS-600	\$26	\$84	\$241
759	0520 PURIFIER/SCRUBBER	BOBCAT 6661616, MINEX 2718ID	\$60	\$93	\$160
761	0310 VIBRATOR BACKPACK GAS	WYCO 402BP	\$46	\$146	\$315

CRANES

307	0080 CRANE/CARRYDECK/8TON/DUALFUEL/SNGLEAXLE	BRODERSON IC80-3G AND SHUTTLELIFT 3330FL	\$350	\$899	\$2,100
307	0150 CRANE/CARRYDECK/15TON/DUALFUEL/SNGLAXLE	BRODERSON IC2003F	\$481	\$1,195	\$2,934
308	0080 CRANE/CARRYDECK/8TON/DSL/SINGLE AXLE	BRODERSON IC803G	\$309	\$875	\$2,068
308	0150 CRANE/CARRYDECK/15TON/DSL/SINGLE AXLE	BRODERSON IC2003F	\$467	\$1,184	\$2,990
311	0230 CRANE/TRUCK/23TON/DSL/DUAL AXLE	NATIONAL	\$650	\$1,880	\$4,925

DEMOLITION EQUIPMENT

013	0080 BREAKER/1-19#/AIR	IR 3A2SA	\$37	\$84	\$239
026	0220 CHIPPING HAMMER/7-12#/AIR/RETAINER	I-R 3A2S, SULLAIR MCH-3	\$33	\$84	\$185
026	0230 CHIPPING HAMMER/13-18#/AIR/RETAINER	KENT KCB-3, I-R W1A1	\$33	\$75	\$185

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DEMOLITION EQUIPMENT					
026	0240 CHIPPING HAMMER/19-25#/AIR/RETAINER	KENT KCB4, APT 454, BOSCH 11311	\$33	\$75	\$185
026	0250 CHIPPING HAMMER/26-31#/AIR/RETAINER	I-R 93LA1	\$30	\$71	\$199
026	0320 CHIPPING HAMMER/7-12#/AIR/RIVET BUSTER	TEXAS TX-CH34B	\$22	\$45	\$101
026	0330 CHIPPING HAMMER/13-18#/AIR/RIVET BUSTER	TOKU RB91	\$26	\$73	\$159
026	0340 CHIPPING HAMMER/19-25#/AIR/RIVET BUSTER	I-R 9001, KENT K800	\$37	\$82	\$215
026	0350 CHIPPING HAMMER/26-31#/AIR/RIVET BUSTER	APT 133	\$43	\$108	\$250
026	0360 CHIPPING HAMMER/32-38#/AIR/RIVET BUSTER	KENT K1100	\$34	\$93	\$248
123	0010 GRINDER CONCRETE/FLOOR/ELECTRIC	EDCO 2EC, EDCO CS0100	\$90	\$260	\$601
502	0070 HAMMER/ROTARY/3/4"/ELEC	WACKER EHB1011	\$31	\$111	\$223
502	0080 HAMMER/ROTARY/7/8"/ELEC	BOSCH 11224VS	\$30	\$101	\$227
502	0100 HAMMER/ROTARY/1"/ELEC	BOSCH 11222V	\$47	\$132	\$290
502	0140 HAMMER/ROTARY/1 1/4"/ELEC	KANGO 760S, HILTI TE-55	\$37	\$118	\$314
502	0150 HAMMER/ROTARY/1 1/2"/ELEC	BOSCH 11233EVS	\$47	\$146	\$300
502	0170 HAMMER/ROTARY/1 3/4"/ELEC	BOSCH 11235EVS, DEWALT DW545K	\$36	\$101	\$256
502	0200 HAMMER/ROTARY/2"/ELEC	BOSCH 11223EV	\$50	\$138	\$263
502	0400 AIR ROTARY DRILL		\$48	\$120	\$248
511	0150 BREAKER/1-19#/ELEC	BOSCH 11313EVS, WACKER EHB7S	\$51	\$121	\$346
511	0200 BREAKER/20-29#/ELEC	BOSCH 11311	\$53	\$175	\$373
511	0400 BREAKER/40-49#/ELEC	WACKER EH23	\$62	\$216	\$423
511	0600 BREAKER/60-69#/ELEC	BOSCH 11304	\$75	\$220	\$491
512	0500 BREAKER/50-59#/GAS	WACKER BH-23	\$79	\$329	\$780
709	0010 BREAKER/HYD/200#	MELROE 6707020	\$130	\$429	\$933
709	0040 BREAKER/HYD/800#	RAMMER S25	\$179	\$555	\$1,201
709	0050 BREAKER/HYD/1000#	TRAMAC BRP140, NPK H-4XE	\$282	\$681	\$1,046
709	0080 BREAKER/HYD/1600#	INDECO MES1200H	\$299	\$813	\$2,337
709	0110 BREAKER/HYD/2200#/EXCAVATOR	STANLEY MB30EX	\$498	\$1,461	\$3,519
709	0150 BREAKER/HYD/3000#/EXCAVATOR	KENT KHB15II, TRAMAC 900	\$520	\$1,400	\$3,936
709	0180 BREAKER/HYD/3600#/EXCAVATOR		\$543	\$1,673	\$3,966
709	0300 BREAKER/HYD/7401-7600#/EXCAVATOR	KENT KF45QT	\$960	\$2,533	\$6,507
709	0330 BREAKER/HYD/401-600#/EXCAVATOR		\$166	\$634	\$1,562
709	0350 BREAKER/HYD/8401-8600#/EXCAVATOR		\$1,021	\$2,214	\$5,936
DRILL EQUIPMENT AND TOOLS					
011	0020 TUNNEL BORER/2-3"/AIR	VERMEER RTM-003, D-W 256PA	\$216	\$699	\$325
011	0030 TUNNEL BORER/3-4"/AIR	VERMEER RTM307	\$197	\$505	\$338
011	0040 TUNNEL BORER/4"/AIR	VERMEER	\$163	\$647	\$867
019	0090 ROCK DRILL/1-9#/AIR	AMERICAN 91764300	\$11	\$39	\$76
019	0100 ROCK DRILL/10-19#/AIR	APT 155 & 652	\$38	\$125	\$285
019	0300 ROCK DRILL/30-39#/AIR	KENT RD112D, I-R JX35C	\$47	\$122	\$295
019	0400 DRILL ROCK/40-49#/AIR	SULLAIR MDR50	\$66	\$125	\$250
019	0500 ROCK DRILL/50-59#/AIR	I-R JH40C3	\$69	\$169	\$275
019	0600 ROCK DRILL/60-69#/AIR	APT 155	\$48	\$125	\$275
500	0030 DRILL/HORIZONTAL/3/8"/ELEC	MAKITA 6408	\$10	\$19	\$50
500	0050 DRILL/HORIZONTAL/1/2"/ELEC	DEWALT 236	\$14	\$35	\$107
500	0060 DRILL/HORIZONTAL/1/2"/ELEC	DEWALT DW236, MILW 1630-1	\$16	\$52	\$44
500	0070 DRILL/HORIZONTAL/3/4"/ELEC	MILWAUKE 18541	\$24	\$48	\$203
500	0080 DRILL/HORIZONTAL/1/2"/CORDLESS	BLACK DW995K-2, DEWALT 995K2	\$13	\$29	\$70
500	0330 DRILL/RIGHT ANGLE/3/8"/ELECTRIC	MAKITA DA3000R	\$12	\$25	\$46

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DRILL EQUIPMENT AND TOOLS					
500	0350 DRILL/RIGHT ANGLE/1/2"/ELECTRIC	MAKITA 6300LR	\$21	\$50	\$80
500	0400 DRILL/T TYPE/ELEC	BLACK DW238, MILW 1675	\$13	\$27	\$56
500	0550 DRILL/RIGHT ANGLE PLUNGE/1/2"/ELEC	MILWAUKE 16756	\$23	\$60	\$125
501	0050 DRILL/MAGNETIC BASE/1/2"/ELEC	MILW 4203-1, HOUGEN 10914	\$49	\$148	\$277
501	0070 DRILL/MAGNETIC BASE/ 3/4"/ELEC	HOUGEN HOGEL09, MILWAUKE 42101	\$60	\$159	\$343
501	0120 DRILL/MAGNETIC BASE/1-1/4"/ELEC		\$45	\$127	\$314
501	0180 DRILL/MAGBASE/1 3/8"/ELEC	HOUGEN 10904	\$68	\$222	\$359
501	0260 DRILL/MAGNETIC BASE/ 2 1/16"/ELEC	HOUGEN 10914	\$82	\$155	\$380
501	0550 DRILL/MAGNETIC BASE/ 1/2"/AIR	UNITEC AB-43002	\$44	\$148	\$397
503	0010 DRILL/CORE/1/8"/ELEC	MILWAUKE 4079	\$55	\$148	\$503
503	0300 DRILL/CORE/3"/ELEC	TARGET DM100W	\$52	\$185	\$376
503	0450 DRILL/CORE/5"/ELEC	HILTI DD-130, FLEX BHW2111	\$79	\$260	\$559
503	0600 DRILL/CORE/6"/ELEC	DIAMOND M4	\$79	\$191	\$516
503	0900 DRILL/CORE/1"-9"/ELEC	TARGET D80057, MILWAUKE 364004	\$87	\$230	\$399
503	0910 DRILL/CORE/10"/ELEC	DIAMOND M1	\$92	\$220	\$475
518	0400 GRINDER/RIGHT ANGLE/4"/ELEC	BLACK DW402	\$14	\$42	\$76
518	0410 GRINDER/RIGHT ANGLE/5"/ELEC		\$14	\$43	\$100
518	0450 GRINDER/RIGHT ANGLE/ 4 1/2"/ELEC	MAKITA 9503BHZ	\$16	\$37	\$84
518	0600 GRINDER/RIGHT ANGLE/6"/ELECTRIC		\$10	\$35	\$73
518	0700 GRINDER/RIGHT ANGLE/7" ELECTRIC	MAKITA 9067L	\$22	\$50	\$97
EARTH MOVING EQUIPMENT					
207	0200 CRAWLER LOADER/2YD/MP BKT/DSL	JDEERE 655C	\$644	\$1,649	\$4,548
218	0040 TRACTOR/40-49HP/2WD/DSL		\$109	\$359	\$984
220	0050 BACKHOE/65-74HP/2WD/STD/DSL	JDEERE 310G, CASE 580M	\$202	\$503	\$1,195
220	0250 BACKHOE/65-74HP/2WD/STD/DSL/CAB		\$202	\$503	\$1,195
221	0020 BACKHOE/20-29HP/4WD/STD/DSL	KUBOTA B21TLB	\$167	\$468	\$1,059
224	0010 LOADER/10-19HP/4WD/DSL	KUBOTA B21	\$147	\$450	\$1,050
224	0020 LOADER/20-29HP/4WD/DSL	JDEERE 3120	\$186	\$664	\$1,090
225	0010 COUPLER/BACKHOE	CP 030	\$13	\$45	\$80
225	0040 AUGER ATTACHMENT/TRACKMACHINE(DINGO)/30"	TORO 22400	\$39	\$128	\$217
225	0050 AUGER ATTACHMENT/TRACTOR	GEARMORE X2750H2	\$59	\$176	\$362
225	0070 FORK ATTACHMENT/LOADER TRACTOR/BACKHOE	CTI 60S	\$24	\$54	\$122
225	0090 ROOT RAKE/TRACTOR/LARGE W/O CLAMP	LACOUR 9F	\$34	\$112	\$395
225	0110 THUMB ATTACHMENT/BACKHOE	AMULET UH23, WERKBRAU EZG100L	\$14	\$46	\$82
225	0150 BOXBLADE/ATTACHMENT/LOADER TRACTOR	WOODS 4484KXD	\$38	\$97	\$195
225	0170 BOX BLADE MOUNTING KIT/LOADER TRACTOR	KUBOTA FDO48	\$25	\$134	\$246
225	0200 TILLER/ATTACHMENT/50-60"/TRACTOR		\$70	\$230	\$871
225	0210 LANDSCAPE RAKE/ATTACHMENT/LOADER TRACTOR	MANN	\$49	\$101	\$262
225	0240 MOWER/ROTARY/ATTACHMENT/LOADER	MELROE 6714670	\$98	\$322	\$2,081
225	0250 MOWER/ROTARY/ATTACHMENT/TRACTOR	KUBOTA MOWER	\$52	\$210	\$328
225	0270 TILLER/ATTACHMENT/40-49"/TRACTOR	KUBOTA FL1021RC	\$55	\$210	\$695
225	0280 TIRE ASSEMBLY ATTACHMENT/LOADER	MELROE 853	\$30	\$96	\$229
225	0290 TILLER/ATTACHMENT/SKID STEER	MELROE 6662801	\$96	\$246	\$588
225	0450 BACKHOE/ATTACHMENT/LOADER TRACTOR	MELROE 709	\$47	\$144	\$247
225	0500 SWEEPER/ATTACHMENT/LOADER TRACTOR	SWEEPSTER AH	\$52	\$136	\$345
225	0780 BUCKET ATTACHMENT/8"/BACKHOE/CRIBBING		\$30	\$56	\$160
225	0900 BUCKET/8"/TRENCH/BACKHOE	CP 08020	\$24	\$49	\$79

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

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
EARTH MOVING EQUIPMENT					
259	0080 SKIDSTEER/2751# ANDUP OPERATE CAP/4W/DSL	CASE 95XT	\$220	\$699	\$1,150
261	0100 WHEEL LOADER/1YD/GEN BKT/DSL	JDEERE 244E	\$259	\$733	\$1,861
261	0520 WHEEL LOADER/5 1/4YD/GEN BKT/DSL		\$906	\$2,536	\$5,593
261	0570 WHEEL LOADER/5.75YD/GEN BKT/DSL		\$615	\$1,691	\$6,663
261	0700 WHEEL LOADER/300-399HP/7 YD/GEN BKT/DSL		\$375	\$1,421	\$7,169
262	0470 WHEEL LOADER/4 3/4YD/MP BKT/DSL	DEERE 744H	\$906	\$2,536	\$5,593
270	0070 SPREADER SALT/ATTACHMENT/TRACTOR	LANDPRID FS-1000	\$25	\$92	\$223
270	0520 LOADER BUCKET/SKID STEER		\$32	\$67	\$166
270	0530 LOADER BUCKET/BACKHOE		\$20	\$70	\$158
270	0550 BUCKET/ATTACHMENT/GRAPPLE/SKIDSTEER		\$36	\$107	\$275
270	0600 SNOWBLADE ATT/BACKHOE/MANUAL ANGLING		\$34	\$166	\$213
271	0030 SKIDSTEER/ATTACHMENT/HYD RAKE/ROCK HOUND	RANKIN LR6	\$110	\$285	\$420
271	0060 SKIDSTEER/ATTACHMENT/TRENCHER		\$113	\$387	\$796
271	0090 SKIDSTEER/ATTACHMENT/ANGLE BOOM		\$74	\$161	\$297
271	0100 SKIDSTEER/ATTACHMENT/BACKHOE		\$87	\$273	\$363
271	0110 SKIDSTEER/ATTACHMENT/PLANER		\$481	\$1,300	\$2,100
271	0130 SKIDSTEER/ATTACHMENT/ROTARY CUTTER		\$130	\$310	\$505
271	0150 SKIDSTEER/ATTACHMENT/SOIL CONDITIONER		\$97	\$240	\$465
271	0230 SKIDSTEER/ATTACHMENT/BUCKET		\$45	\$153	\$364
271	0270 EXCAVATOR/MINI/ATACHMENT/AUGER		\$70	\$268	\$747
271	0300 SKIDSTEER/ATTACHMENT/GRAPPLE/36"	BOBCAT 7135737, SKIDWRKS BG36, BOBCAT 6728251, AI SCRAPPKT	\$36	\$67	\$208
271	0310 SKIDSTEER/ATTACHMENT/HOPPER		\$89	\$231	\$469
271	0340 SKIDSTEER/ATTACHMENT/GRAPPLE/48"		\$22	\$54	\$158
271	0350 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/60"	BOBCAT 6706599, BOBCAT 6706599, BOBCAT 6706599A, BOBCAT 6706599	\$48	\$140	\$308
271	0360 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/66"		\$60	\$173	\$343
271	0370 SKIDSTEER/ATTACHMENT/GRAPPL BUCKET/72"	BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561, BOBCAT 6714561	\$51	\$137	\$346
271	0380 SKIDSTEER/ATTACHMENT/GRAPPLE BUCKET/80"		\$55	\$138	\$364
271	0400 SKIDSTEER/ATTACHEMENT/GRAPPLE BUCKET/73"		\$53	\$132	\$330
271	0440 SKIDSTEER ATTACHMENT/COMBINATION BUCKET		\$46	\$100	\$253
289	0100 SCREEN/STATIC/12"/EARTH		\$84	\$319	\$962
648	0410 SKIDSTEER/PARTS BOX/1251#-2750#		\$32	\$64	\$135
ELECTRICAL EQUIPMENT					
531	0001 POWER CENTER/PORTABLE	PTS TPB50, ERICSON 6506G	\$17	\$36	\$110
539	0040 MESSAGE BOARD/SOLAR/TOWABLE MEDIUM		\$236	\$650	\$1,726
550	0070 GFCI/DOUBLE OUTLET	SPECIALT GF2	\$3	\$6	\$14
550	0090 TRANSFORMER	SPECIALT E328SL, POWER TLV412	\$39	\$128	\$272
550	0150 LIGHT CART 400W	SPECIALT PS400MH	\$46	\$118	\$335
550	0190 JEEPER	DESTARN 14/20	\$37	\$84	\$243
FLOOR AND VACUUM EQUIPMENT					
540	0130 BUFFER/FLOOR/13"	PACIFICS PCP-13	\$19	\$59	\$167
540	0170 BUFFER/FLOOR/17"	PACIFICS PCP-17	\$30	\$106	\$250
540	0200 BUFFER/FLOOR/20"	PACIFIC 1520CE, CLARKE FM-2000	\$59	\$151	\$369
540	0920 BUFFER/FLOOR/20"/HIGH SPEED	POWRFLIT P2000	\$38	\$147	\$340
545	0060 VACUUM/INDUSTRIAL/6 GALLON	MINUTEMA MC832085	\$21	\$76	\$161

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FLOOR AND VACUUM EQUIPMENT					
545	0100 VACUUM/INDUSTRIAL/10 GALLON	WAP SW10RDF	\$22	\$80	\$198
545	0120 VACUUM/INDUSTRIAL/12 GALLON	MI-T-M WD1200OM, CLARKE 12HP	\$24	\$88	\$227
545	0150 VACUUM/INDUSTRIAL/15 GALLON	MINUTEMA MC832130	\$29	\$125	\$285
545	0170 VACUUM/INDUSTRIAL/17 GALLON	WAP SQ17RDFL	\$28	\$107	\$192
545	0550 VACUUM/INDUSTRIAL/55 GALLON	BREUER 95962	\$54	\$138	\$302
758	0190 SWEEPER/RIDE ON/4 WHEEL	BROCE RJ350, LAYMOR 8C	\$228	\$651	\$1,465
758	0200 SWEEPER/RIDE ON/3 WHEEL	BROCE BB250, LAYMOR 8HC	\$194	\$561	\$1,343
758	0210 4 WHEEL SWEEPER W/ ENCLOSED CAB		\$225	\$698	\$1,545
758	0300 SWEEPER/HAND HELD	ECHO SRM2400, SHINDAIW PB270	\$35	\$116	\$327
758	0500 SWEEPER/WALK	LAYMOUR 3-A	\$70	\$246	\$732
FORKLIFTS & ACCESSORIES					
401	0030 FORKLIFT/WHS/STRMAST/3000#/CUSHTIRE/DUAL	TOYOTA 426FGU15	\$106	\$387	\$793
404	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/DUAL	NISSAN AH30K	\$106	\$387	\$793
404	0650 FORKLIFT/WHS/STRMAST/6500#/PNEUTIRE/DUAL		\$140	\$300	\$742
405	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/GAS		\$106	\$387	\$793
406	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/DSL	YALE GDP030	\$106	\$387	\$793
406	0070 FORKLIFT/WHS/STRMAST/7000#/PNEUTIRE/DSL	BAKERM H35D	\$297	\$344	\$1,480
407	0030 FORKLIFT/WHS/STRMAST/3000#/PNEUTIRE/LPG		\$106	\$387	\$793
409	0050 FORKLIFT/CONSTR/STRMAST/5000#/4WD/DSL	CASE 585E, JDEERE 482C	\$196	\$450	\$1,110
412	0040 FORKLIFT/CONSTR/HI-REACH/4000#/4WD/DSL	JCB 520	\$253	\$640	\$1,405
412	0120 FORKLIFT/CONSTR/HI-REACH/12000#/4WD/DSL		\$489	\$1,325	\$3,304
412	0260 FORKLIFT/CON/HI-REACH/6600#/4W/DS/22'		\$275	\$738	\$1,853
412	0500 FORKLIFT/CONSTR/HI-REACH/10000#/4WD/DSL	GRADALL 534D-10,	\$367	\$1,027	\$2,552
412	0560 FORKLIFT/CONSTR/HI-REACH/6000#/4WD/DSL	GENIE GTH-636C	\$330	\$768	\$1,685
412	0580 FORKLIFT/CON/HIREACH/8K#/4W/DS/EXTREACH		\$400	\$896	\$1,937
417	0010 PALLET LIFT/HYD	ROL-LIFT T502748	\$38	\$85	\$209
417	0500 PALLET LIFT/NARROW/WB/HYD		\$31	\$98	\$214
417	0990 PALLET LIFT/MATERIALLIFT/ATTACH/FORKLIFT	SUMNER Z-250, LIFTRITE LR2055	\$35	\$48	\$383
418	0010 FORK ROTATOR/ATTACHMENT/FORKLIFT	YALE 55DRRB2D	\$72	\$243	\$454
418	0020 DRUM TURNER/ATTACHMENT/FORKLIFT	MALAVAC LM548HD, FLIGHT ADT-25	\$74	\$236	\$284
418	0030 PLATFORM/ATTACHMENT/FORKLIFT	LYON S144 & 48H120	\$70	\$142	\$259
418	0040 TRUSS BOOM/ATTACHMENT/FORKLIFT	GRADALL 904551	\$36	\$84	\$200
418	0050 JIB/ATTACHMENT/FORKLIFT	STAR 1360	\$28	\$72	\$187
418	0070 BARREL CLAMP/ATTACHMENT/FORKLIFT	MALAVAC LM548HD	\$25	\$68	\$180
418	0080 BUCKET/ATTACHMENT/FORKLIFT	JCB, LULL, TRAK	\$50	\$101	\$221
418	0120 CONCRETE HOPPER/ATTACHMENT/FORKLIFT	STAR	\$53	\$116	\$317
418	0130 TIRES AND WHEELS NON-MARKING/FORKLIFT	AIRBOSS 13.00-2	\$0	\$18	\$35
418	0140 FORK/ATTACHMENT/FORKLIFT	ARROW 175548W	\$19	\$48	\$151
418	0170 CARPET POLE/ATTACHMENT/FORKLIFT	ARROW 5060-10	\$40	\$88	\$153
418	0180 CARRIAGE FRAMERS/ATTACHMENT/FORKLIFT	SKY-TRAK 6040700	\$68	\$147	\$375
418	0190 SCALE/FORKLIFT/INDUSTRIAL	WEIGH QTLTSC05	\$43	\$132	\$357
418	0200 BIN DUMPER/ATTACHMENT/FORKLIFT/1 YARD	CONSOLFA TRACKR	\$43	\$122	\$220
418	0230 BOOM/ATTACHMENT/FORKLIFT		\$19	\$261	\$346
418	0290 BIN DUMPER/ATTACHMENT/FORKLIFT/2 YARD		\$41	\$135	\$207
418	0330 BIN DUMPER/ATTACHMENT/FORKLIFT/3 YARD		\$40	\$129	\$226
418	0400 BIN DUMPER/ATTACHMENT/FORKLIFT/4 YARD		\$36	\$94	\$161
495	0970 FORKLIFT ADAPTER		\$21	\$78	\$122

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ALL BRANCHES

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APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
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FORKLIFTS & ACCESSORIES

GENERATORS

546	0030	GENERATOR/SILENT/3-3.9KW/GAS	HONDA EX3300	\$67	\$235	\$398
546	0050	GENERATOR/SILENT/5-5.9KW/GAS	HONDA EX5500K2	\$100	\$349	\$505
546	0570	GENERATOR/SILENT/6-6.9KW/GAS		\$110	\$375	\$771
548	0010	GENERATOR/UP TO 1.9KW/GAS	YAMAHA EF-1000	\$29	\$103	\$289
548	0020	GENERATOR/2-2.9KW/GAS	MIKASA GA2.5H	\$40	\$130	\$297
548	0030	GENERATOR/3-3.9KW/GAS	MULTIQUIP GA36HZ, WACKER G3.7A	\$45	\$154	\$358
548	0090	GENERATOR/9-9.9KW/GAS	WACKER GS9V	\$84	\$217	\$537
548	0100	GENERATOR/10-14 KW MAX OUTPUT/GAS	POWERGAR OHV110E, HONDA EB11000	\$82	\$250	\$483
549	0001	GENERATOR/100KW/DSL	MULTIQUIP DCA100SS, COLEMAN	\$225	\$707	\$1,803
549	0050	GENERATOR/5000 - 5999 WATT/DSL	ROBINRGD5000, POWER DG5E	\$25	\$46	\$240
549	0100	GENERATOR/10-14KW/DSL	MULTIQUIP DCA-15S	\$81	\$245	\$588
549	0150	GENERATOR/15-19KW/DSL	COLEMAN CK1917, MULTIQUIP DCA15SPX	\$94	\$254	\$645
549	0300	GENERATOR/30-34KW/DSL	IR G40	\$152	\$424	\$936
549	0400	GENERATOR/40-44KW/DSL	WACKER G50	\$180	\$460	\$924
549	0450	GENERATOR/45-49KW/DSL	MULTIQUIP DCA60	\$129	\$410	\$859
549	0600	GENERATOR/60-64KW/DSL	MULTIQUIP DCA60SSI	\$199	\$631	\$1,149
549	0700	GENERATOR/70-74KW/DSL	MULTIQUIP DCA70SSJ	\$236	\$660	\$1,351
549	0800	GENERATOR/80-84KW/DSL	I-R E100XWJD	\$321	\$811	\$1,550
549	0940	GENERATOR/140-149/DSL		\$315	\$800	\$1,825
549	0980	GENERATOR/200-260KW/DSL	IR G-260	\$404	\$747	\$2,640
550	0250	AUTO SWITCH FOR GENERATOR		\$8	\$32	\$132
552	0050	GENERATOR/HIGH CYCLE/5000-5999WATT/GAS	MULTIQUIP GDP5000H	\$78	\$276	\$538

GRINDING & PLANING EQUIPMENT

024	0010	GRINDER/HORIZ/AIR	IR 88V60P1	\$14	\$51	\$144
024	0030	GRINDER/DIE/AIR	I-R HX180RH6	\$10	\$44	\$59
024	0040	GRINDER/STRAIGHT/AIR	IR HX180RH	\$10	\$37	\$78
024	0070	GRINDER/BATWING/AIR/7"	I-R 88V60P10, CLECO 1760BVL	\$16	\$45	\$109
024	0400	GRINDER/ANGLE/4"/AIR	I-R HA120RP1	\$16	\$59	\$115
506	0010	PLANER/HAND HELD/1" TO 3 1/4"/ELEC	MAKITA N1900B	\$26	\$71	\$170
518	0010	GRINDER/DIE/ELEC	MILWAUKE 5196	\$9	\$31	\$75
518	0030	GRINDER/SURFACE/ 4 1/2"/ELEC	METABO WPS7115	\$10	\$21	\$51
518	0040	GRINDER/SURFACE/4"/ELEC	BLACK DW402G	\$14	\$28	\$44
518	0050	GRINDER/SURFACE/5"/ELEC	MILWAUKE 6141	\$28	\$51	\$71
518	0070	GRINDER/SURFACE/7"/ELEC	DEWALT DW494	\$15	\$27	\$72
518	0150	GRINDER/DIE/ 1 1/2"/ELEC	DEWALT DW887	\$14	\$28	\$77
518	0960	GRINDER/DIAMOND W/VACUUM/6"/ELEC		\$91	\$340	\$815

HAND TOOLS

030	0020	NAILER/FINISH/AIR	STANLEYB N60FN-2, PASLODE 3250F16	\$17	\$42	\$157
505	0010	NAILER/AIR/FRAMING	STANLEYB N80SB-1	\$18	\$75	\$125
505	0020	NAILER/AIR/ROOFING	BOSTITCH RN45B	\$25	\$90	\$163
505	0030	NAILER/AIR/SIDING	HITACHI NV65AH, BOSTITCH N63CP1	\$24	\$97	\$175
505	0040	NAILER/AIR/FINISH	HAUBOLD HBTSKN4A	\$24	\$72	\$181

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HAND TOOLS					
505	0110 STAPLER/AIR/WIDE	STANLEYB 450S2-1	\$21	\$70	\$155
505	0120 STAPLER/AIR/NARROW	STANLEYB T50S4-1	\$21	\$69	\$192
648	0290 TORQUE WRENCH MULTIPLIER	WRIGHT 9F292	\$14	\$36	\$121
648	0360 CHAIN CLAMP 4"-20"		\$14	\$33	\$66
648	0370 CHAIN CLAMP 6"-36"		\$39	\$119	\$293
720	0190 STUD GUN/FASTENER	RAMSET 4170	\$35	\$97	\$213
720	0200 SCREWGUN	DEWALT DW268, MAKITA 6802BV	\$11	\$35	\$74
720	0220 SCREWGUN W/AUTO FEED	QUICKDRI 6645EDH, PAM P13KUE	\$33	\$89	\$180
720	0270 STUD GUN .27 CALIBER DBL ACTION	UNISET M-4000, RAMSET SA270	\$31	\$88	\$166
728	0010 FLANGE/SPREADER/1TON	ENERPAC A0697C	\$5	\$9	\$13
728	0050 FLANGE/SPREADER/5TONS	POWER HFS3A	\$22	\$51	\$131
728	0100 FLANGE/SPREADER/10TONS	POWERTEA HFS6A	\$26	\$62	\$133
728	0200 FLANGE/SPREADER/20TONS		\$39	\$74	\$191
728	0220 KNOCKOUT SET/2"	GREENLEE 7906SB	\$43	\$136	\$303
754	0001 TORQUE WRENCH/FT LBS-NA	PROTO 6149A	\$298	\$727	\$2,367
754	0240 TORQUE WRENCH/10-100 LBS	WRIGHT 3477	\$5	\$18	\$37
754	0250 TORQUE WRENCH/250 LBS	WRIGHT 4478	\$6	\$15	\$41
754	0260 TORQUE WRENCH/MULTIPLIER 1/2"X3/4"	WRIGHT 9S292	\$19	\$26	\$85
754	0500 TORQUE WRENCH/500 LBS	TONE S-60EZ	\$19	\$56	\$157
754	0600 TORQUE WRENCH/600 LBS	WRIGHT 6448	\$18	\$41	\$110
754	0990 TORQUE WRENCH/1000 LBS	WRIGHT 6448	\$18	\$43	\$138
755	0810 SHEARS SHEET METAL ELECTRIC	MILW 6850	\$19	\$64	\$159
761	0650 SHEARS SIDING PLANK	SNAPPER SS404	\$19	\$67	\$158
HEATING & COOLING EQUIPMENT					
534	0010 FAN/PEDESTAL	A-C AMB2421	\$23	\$63	\$181
534	0020 FAN/EVAPORATOR	GENERALS 1K547	\$65	\$175	\$336
534	0030 FAN/FLOOR	A-C PC6323, RAMFAN UB20	\$26	\$85	\$239
534	0040 FAN/BOX	ALLMOND FE-30, PORTA PACPE36	\$43	\$112	\$271
713	0040 HEATER/40000-49999 BTU/LPG/PATIO	TEECO HC100GR, PROCHEF 140100	\$38	\$86	\$159
713	0050 HEATER/PATIO/50K-60K BTU LPG	SUNGLO A270SL, AEI A270DSI	\$32	\$84	\$86
713	0860 50K EXCHANGER FOR HYDRONIC HEATER		\$7	\$14	\$38
713	0870 HEATER/HYDRONIC/EXCHANGER 100K BTU		\$17	\$74	\$133
713	0910 HEATER/HYDRONIC/1.0-1.1M BTU/TRAILER/LPG	SUNGLO A270SL, AEI A270DSI	\$473	\$1,476	\$3,019
715	0250 HEATER/250000-259000 BTU/LPG/POT	MASTER TC200V, UNIVERSA 250VC	\$19	\$55	\$160
716	0050 HEATER/50000-59999 BTU/KERO/SPACE	UNIVERSA K50-FA	\$14	\$43	\$93
716	0070 HEATER/70000-79999 BTU/KERO/SPACE	MASTER B70B	\$21	\$60	\$115
716	0100 HEATER/100000-109999 BTU/KERO/SPACE	UNIVERSA K100FA, GRAINGER 3E218	\$16	\$111	\$310
716	0120 HEATER/120000-129999 BTU/KERO/SPACE		\$8	\$60	\$70
716	0150 HEATER/150000-159999 BTU/KERO/SPACE	DESA B150F	\$38	\$97	\$216
716	0160 HEATER/160000-169999 BTU/KERO/SPACE		\$36	\$93	\$245
716	0170 HEATER/170000-179999 BTU/KERO/SPACE		\$30	\$83	\$154
716	0200 HEATER/200000-299999 BTU/KERO/SPACE	MASTER TC200V	\$38	\$91	\$226
716	0350 HEATER/350000-359999 BTU/KERO/SPACE	DAYTON 3E358, MASTER B350D	\$46	\$119	\$310
716	0600 HEATER/600000-650000 BTU/KERO/SPACE	MASTER B600D	\$67	\$218	\$587
716	0950 HEATER/150000-159999 BTU/DSL/INDIRECT		\$70	\$206	\$366
716	0980 HEATER/270000-279999 BTU/DSL/INDIRECT		\$85	\$218	\$408
717	0030 HEATER/30000-39999 BTU/LPG/SPACE	UNIVERSA 35-FAC	\$14	\$43	\$78

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HEATING & COOLING EQUIPMENT					
717	0080 HEATER/80000-89999 BTU/LPG/SPACE	UNIVERSA 80FAC	\$19	\$58	\$108
717	0120 HEATER/120000-129999 BTU/LPG/SPACE		\$34	\$86	\$151
717	0150 HEATER/150000-159999 BTU/LPG/SPACE	UNIVERSAL 150FAST	\$37	\$124	\$282
717	0170 HEATER/170000-179999 BTU/LPG/SPACE		\$35	\$105	\$210
717	0190 HEATER/190000-199999 BTU/LPG/SPACE	PATRON MAX50T, PATRON 50T	\$30	\$88	\$166
717	0350 HEATER/350000-359999 BTU/LPG/SPACE	UNIVERSAL 3500FAC	\$54	\$167	\$347
717	0370 HEATER/370000-379999 BTU/LPG/SPACE	DESA BLP375	\$56	\$160	\$350
717	0400 HEATER/400000-449999 BTU/LPG/SPACE	HEATWAGO VG400, HEATWAGO GP400IDF	\$30	\$248	\$593
717	0430 HEATER/400000-449999 BTU/LPG/INDIRECT		\$78	\$264	\$591
717	0490 HEATER/400000-499999 BTU/LPG/INDIRECT		\$69	\$203	\$501
717	0500 HEATER/500000-550000 BTU/LPG/SPACE	SOLARTRO DJ55	\$58	\$175	\$393
717	0700 HEATER/700000-799999 BTU/LPG/SPACE	UNIVERSA 7000FAC, HEATWAGO 1801	\$112	\$448	\$966
717	0910 HEATER/1.0-1.1M BTU/LPG/SPACE	HEATWAGO HWA7436	\$86	\$282	\$654
730	0080 HEATER/80000-89999 BTU/LPG/TENT	LBWHITE TS080W	\$43	\$105	\$285
730	0510 HEATER/10000-19999 BTU/LPG/INFRARED	UNIVERSA 12-IR	\$10	\$33	\$79
730	0520 HEATER/20000-29999 BTU/LPG/INFRARED	UNIVERSA 24-IR	\$13	\$46	\$63
730	0530 HEATER/30000-39999 BTU/LPG/INFRARED	UNIVERSA 36-IR	\$13	\$48	\$79
730	0600 HEATER/100000-109999 BTU/LPG/INFRARED	UNIVERSA 100RA	\$30	\$57	\$110
730	0620 HEATER/120000-129000 BTU/LPG/INFARED		\$21	\$57	\$124
731	0200 HEATER/GROUND/5000-6000 SQ FT THAW/DSL	THAWZALL 20105A	\$742	\$1,804	\$4,868
HOIST & LIFTING EQUIPMENT					
003	7391 QUAD CHAIN SLING W/FOUNDRY HK, 3/8"X12'		\$14	\$32	\$65
439	0170 HOIST/3 TON/CHAIN W/OVERLOAD/ 20'		\$14	\$75	\$118
439	0190 HOIST/6 TON/LEVER W/ OVERLOAD/20'		\$39	\$88	\$99
439	0200 HOIST/3 TON/LEVER W/ OVERLOAD/ 20'		\$10	\$50	\$110
439	0250 LIFT/ROUSTABOUT/ 3/4TON/25'	SUMNER Z-250	\$58	\$138	\$344
439	0300 HOIST/1 1/2TON/CHAIN W/OVERLOAD 30FT		\$15	\$47	\$99
439	0310 HOIST/1 TON/CHAIN W/OVERLOAD 20FT		\$29	\$33	\$84
439	0320 HOIST/1 1/2TON/CHAIN W/OVERLOAD 20FT		\$22	\$69	\$111
439	0330 HOIST/5 TON/CHAIN W/OVERLOAD 20FT		\$51	\$64	\$142
439	0340 HOIST/1/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$18	\$70
439	0350 HOIST/2 TON/CHAIN W/OVERLOAD/20'		\$8	\$21	\$60
439	0360 HOIST/1 TON/CHAIN W/OVERLOAD/30'		\$8	\$25	\$113
440	0010 HOIST/1TON/CHAIN/20'	DUFFNORT DUFECB1, JET 101311	\$30	\$83	\$117
440	0020 HOIST/2TON/CHAIN/20'	I-R MCH0201	\$24	\$60	\$203
440	0030 HOIST/3TON/CHAIN/20'	JET 101330, DUFFNORT MA302LC	\$31	\$75	\$164
440	0040 HOIST/1/2TON/CHAIN	I-R SMA005	\$19	\$22	\$55
440	0050 HOIST/5TON/CHAIN/20'	IR SM05020	\$29	\$54	\$183
440	0100 HOIST/10 TON/CHAIN/30'	I-R VL2-100	\$91	\$204	\$457
440	0120 HOIST/2TON/MANUAL/30'	IR SM02030	\$25	\$63	\$138
440	0130 HOIST/3TON/MANUAL/30'	IR SM03030	\$14	\$60	\$120
440	0140 HOIST/3TON/MANUAL/20'	JET L90	\$28	\$65	\$131
440	0160 HOIST/3TON/MANUAL/15'		\$30	\$60	\$153
440	0190 HOIST/10TON/MANUAL/20'	HARRINGT CB100-20	\$51	\$138	\$418
440	0230 HOIST/1TON/MANUAL/20'	HARRINGT CF010-20	\$11	\$25	\$73
440	0240 HOIST/2TON/MANUAL/20'	HARRINGT CF020-20	\$19	\$51	\$107

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ALL BRANCHES

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

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

LIGHTING EQUIPMENT

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

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

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

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ALL BRANCHES

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APPROVAL #: B123142027681P

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

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PUMPS & ACCESSORIES					
626	0150 HYDRAULIC POWER UNIT/150HP	PIONEER HP150	\$310	\$870	\$1,992
628	0100 PUMP/PORTA POWER/ELECTRIC	POWER PE-172	\$91	\$161	\$513
628	0220 PUMP FLOAT DEVICE/SUBMERSIBLE 12"	HTFMFG 12"FLOAT	\$10	\$42	\$93
SAFETY EQUIPMENT					
759	0310 CONFINED SPACE ENTRY KIT		\$54	\$161	\$484
SANDING EQUIPMENT & TOOLS					
516	0620 SANDER/DRYWALL/62"	PORTERCA 7800	\$45	\$135	\$414
517	0130 SANDER/BELT/3"/ELEC	MAKITA 9900B	\$21	\$63	\$128
517	0140 SANDER/BELT/4"/ELEC	MAKITA 9401	\$22	\$67	\$100
517	0180 SANDER/BELT/8"/ELEC	BONA 950276	\$78	\$280	\$837
517	0240 SANDER/DISC/4"/ELEC	MAKITA N9501BZ	\$14	\$37	\$71
517	0250 SANDER/DISC/5"/ELEC	MAKITA GV5000	\$15	\$37	\$71
517	0270 SANDER/DISC/7"/ELEC	BLACK DW494	\$17	\$43	\$92
517	0300 SANDER/VIBRATOR/ELEC	BOSCH 1293D, PORTERCA 7403	\$11	\$33	\$74
517	0340 SANDER/ORBITAL/4"/ELECTRIC	MAKITA BO4510	\$10	\$18	\$55
517	0360 SANDER/ORBITAL/6"/ELECTRIC	ORBITECH OFM9012	\$18	\$52	\$97
517	0370 SANDER/ORBITAL/7"/ELECTRIC	MILW	\$63	\$149	\$680
517	0420 SANDER/ORBITAL/12"/ELECTRIC	SQUAREBU B12X24	\$48	\$178	\$441
517	0500 SANDER/FLOOR	CLARKE E28	\$57	\$199	\$441
517	0510 SANDER/EDGER-FLOOR/7"/ELECTRIC	ESSEX SL7	\$28	\$105	\$286
517	0580 SANDER/DRUM/8"/ELECTRIC	CLARKE DU8R	\$54	\$197	\$433
517	0900 SANDER/OSCILATING/4"X4"/ELECTRIC	PALM 4X4PALM	\$10	\$34	\$36
517	0910 SANDER/OSCILATING/4"X9"/ELECTRIC	MAKITA 9045B, MILWAUKE 6010	\$11	\$32	\$87
SAWS & ACCESSORIES					
028	0010 SAW/RECIPROCATING/HAND/AIR	CLECO 136-RX	\$17	\$48	\$137
028	0020 SAW/BAND/HAND/AIR	UNITEC 5600300100	\$33	\$86	\$217
028	0080 SAW/CIRCULAR/AIR/ 8 1/4"	I-R S80	\$19	\$46	\$132
132	0570 SAW/TILE/1/4 UP TO 1HP/7"	TARGET MT-750	\$37	\$120	\$236
132	0580 SAW/TILE/ 1/2HP /8"	FELKER TMG8516	\$41	\$155	\$375
132	0800 SAW/TILE/1-9HP/10"/ELECTRIC	EDCO TMS-10	\$50	\$172	\$391
133	0050 SAW/WALK BEHIND/MANUAL/1-9HP/18"/AIR	TARGET MCSII5A	\$54	\$103	\$288
133	0100 SAW/WALK BEHIND/MANUAL/1-9HP/GAS	TARGET MCSII8H	\$68	\$168	\$354
133	0110 SAW/WALK BEHIND/MANUAL/10-19HP/GAS	FELKER, EDCO, STOW, TARGET	\$72	\$180	\$405
133	0180 SAW/WALK BEHIND/SELFPROP/1-9HP/ELECTRIC		\$70	\$221	\$523
133	0210 SAW/WALK BEHIND/SELFPROP/10-19HP/GAS	FELKER PCSD16K, TARGET PACIV	\$75	\$170	\$412
133	0220 SAW/WALK BEHIND/SELFPROP/20-29HP/GAS	FELKER PCSD20H, TARGET PACIV20	\$79	\$208	\$549
133	0230 SAW/WALK BEHIND/SELFPROP/30-39HP/GAS	TARGET PRO35II	\$132	\$325	\$601
133	0260 SAW/WALK BEHIND/SELFPROP/60-69HP/GAS	TARGET PRO65II	\$139	\$316	\$675
133	0540 SAW/GREEN/WALKBEHIND/MANUAL/UNDR10HP/GAS	TARGET MCC4H	\$95	\$257	\$784
133	0550 SAW/WALK BEHIND/SELFPROP/50-59HP/DSL		\$140	\$325	\$675
133	0800 SAW/WALKBEHIND/SELFPROP/60-69HP/DSL		\$150	\$360	\$826
133	0850 SAW/WALK BEHIND/SELFPROP/30-39HP/DSL	TARGET PRO35III	\$130	\$335	\$756
134	0010 SAW/CUT OFF/CONCRETE/HAND/12"/GAS	STOW RX814 , PARTNER K650 & 700	\$62	\$199	\$436
134	0020 SAW/CUT OFF/CONCRETE/HAND/14"/ELEC	MILW 6528	\$51	\$137	\$346
134	0040 SAW/CUT OFF/CONCRETE/HAND/14"/AIR	PARTNER K40/14	\$44	\$101	\$279

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

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TRENCHING EQUIPMENT					
003	7289 42" EXTENSION FOR 2" CYLINDER		\$9	\$18	\$47
003	7290 56" EXTENSION FOR 2" CYLINDER		\$11	\$22	\$57
003	7291 SHORING SHIELD 8' END PANEL KIT/MOD 40		\$14	\$32	\$72
003	7292 SHORING SHIELD 8' END PANEL KIT/ MOD 50		\$14	\$36	\$75
003	7293 SHORING SHIELD 8' END PANEL KIT/ MOD 59		\$18	\$39	\$83
003	7294 SHORING SHIELD 8' END PANEL KIT/ MOD 68		\$18	\$43	\$97
003	7295 SHORING SHIELD 8' END PANEL KIT/ MOD 92		\$25	\$50	\$126
003	7296 4' X 8" FINN FORM		\$11	\$25	\$65
003	7324 SINGLE SHORE 1.5' RAILS/1 CYL/22"-36"		\$11	\$18	\$54
003	7325 SINGLE SHORE 1.5' RAILS/1 CYL/34"-55"		\$13	\$25	\$72
003	7326 SINGLE SHORE 1.5' RAILS/1 CYL/52"-88"		\$18	\$36	\$100
003	7327 VERTICAL SHORE 3.5' RAILS/2 CYL/22"-36"		\$22	\$36	\$104
003	7328 VERTICAL SHORE 3.5' RAILS/2 CYL/34"-55"		\$25	\$50	\$129
003	7329 VERTICAL SHORE 3.5'RAILS/2 CYL/52"-88"		\$29	\$57	\$151
237	0870 TRENCHER/RIDE/5'90-99HP/DSL		\$343	\$1,148	\$3,762
238	0020 TRENCHER/WALK/1' TO 2'/<10HP/GAS/GRNDSAW		\$74	\$221	\$436
240	0600 STUMP GRINDER/60-69HP/DSL		\$250	\$700	\$1,950
706	0010 TRENCH BOX/4'X16'/DOUBLE WALL/FB/4"		\$65	\$194	\$556
706	0030 TRENCH BOX/8'X16'/DOUBLE WALL/KE/4"		\$104	\$305	\$893
706	0060 TRENCH BOX/8'X20'/DOUBLE WALL/KE/6"		\$115	\$341	\$1,005
706	0100 HYDRAULIC SHIELD/8'X12'X92"		\$115	\$334	\$969
706	0110 HEAVY DUTY BEDDING BOX/9 CUBIC YARDS		\$72	\$215	\$628
706	0120 MANHOLE BOX/8'X8'/DOUBLE WALL/KE/4"/RC		\$72	\$208	\$628
706	0130 MANHOLE BOX/8'X10'/DOUBLE WALL/KE/4"/RC		\$89	\$244	\$700
706	0140 MANHOLE BOX/8'X12'/DOUBLE WALL/KE/4"/RC		\$110	\$285	\$807
706	0150 PANEL SHIELD/6'X8'/ALUMINUM		\$54	\$144	\$420
706	0160 PANEL SHIELD/8'X8'/ALUMINUM		\$57	\$169	\$484
706	0170 PANEL SHIELD/8'X10'/ALUMINUM		\$68	\$208	\$610
706	0190 TRENCH BOX/8'X24'/DOUBLE WALL/KE/6"		\$133	\$377	\$1,112
706	0200 HEAVY DUTY BEDDING BOX/7.5 CUBIC YARDS		\$68	\$197	\$538
706	0290 TRENCH BOX 4"X20" DBL WALL FB 4"		\$72	\$212	\$628
706	0300 TRENCH BOX 4"X24" DBL WALL FB 6"		\$86	\$251	\$718
706	0310 TRENCH BOX 8"X10" DBL WALL KE 4"		\$72	\$215	\$639
706	0340 TRENCH BOX 8"X20" DBL WALL KE 4"		\$108	\$316	\$933
706	0380 HYDRAULIC SHIELD/ 6'X6'		\$65	\$179	\$522
706	0390 HYDRAULIC SHIELD/ 8'X8'		\$83	\$240	\$700
706	0400 HYDRAULIC SHIELD/ 8'X10'		\$104	\$298	\$879

VEHICLES & TRAILERS

654	0160 TRUCK/FLATBED/TRASH DUMP/16'/DIESEL		\$213	\$785	\$2,107
655	0070 TRUCK/BOXDUMP/3-4YD/GAS	FORD FSUPER	\$159	\$503	\$1,814
656	0020 TRUCK/BOXDUMP/UP TO 2YD/CREW CAB/DSL		\$170	\$420	\$1,270
656	0030 TRUCK/BOXDUMP/UP TO 2YD/DSL		\$153	\$396	\$1,295
656	0080 TRUCK/BOXDUMP/3-4YD/CREW CAB/DSL	FORD F550	\$222	\$561	\$1,391
656	0500 TRUCK/BOXDUMP/5-6 YARD/CREW CAB/DSL		\$275	\$650	\$1,717
658	0090 TRUCK/PICKUP/CREWCAB/F350CLASS/DSL/2WD	FORD F350	\$0	\$577	\$1,066
658	0100 TRUCK/PICKUP/F250CLASS/DSL/2WD	FORD F250	\$115	\$310	\$775
658	0110 TRUCK/UTILITY/LIGHT DUTY/DSL	FORD F350	\$112	\$461	\$1,225

US COMMUNITIES - ADDITIONAL EQUIPMENT LIST

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

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

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
VEHICLES & TRAILERS					
664	0150 TRUCK/WATER/1500 GALLON/DSL	FORD F650, IH 4700	\$385	\$990	\$1,968
664	0340 TRUCK/WATER/3400 GALLON/DSL		\$552	\$1,525	\$3,700
665	0050 TRAILER/DUMP/1/2 CUBIC YARD/SINGLE AXLE	BIGTEX U198455	\$73	\$261	\$595
665	0120 TRAILER/DUMP/1 1/2 CUBIC YARD/DBL AXLE	TRAILER U181531	\$83	\$294	\$491
665	0150 TRAILER/DUMP/1.5 CUBIC YARD/SINGLE AXLE		\$70	\$196	\$542
665	0350 TRAILER/DUMP/3.5 CUBIC YARD/DOUBLE AXLE		\$88	\$260	\$596
665	0600 TRAILER/DUMP/6 CUBIC YARD/DOUBLE AXLE		\$111	\$378	\$3,648
666	0200 TRUCK/A-FRAME/20 TON/DSL/WINCH	FORD F700 & F800	\$186	\$628	\$1,383
667	0040 TRAILER/SMALL EQUIPMENT/ROTOTILLER	ATLAS 040TBT	\$8	\$30	\$629
667	0050 TRAILER/SMALL EQUIPMENT/TRENCHER	BARRETO E4X5DGT, D-W S2A	\$18	\$125	\$398
667	0060 TRAILER/SMALL EQUIPMENT/STUMP GRINDER	PREMCO UT1000, VERMEER TLR-25	\$16	\$212	\$752
667	0070 TRAILER/SMALL EQUIPMENT/GENERAL	BIG4RENT LER94	\$19	\$136	\$260
667	0080 TRAILER/SMALL EQUIP/SCISSOR LIFT/SINGAXL	LWCW 16T	\$25	\$66	\$146
667	0100 TRAILER/SMALL EQUIP/SNOW MOBILE/SING AXL		\$32	\$114	\$319
667	0200 TRAILER/CAR DOLLY/SINGLE AXL	CROFT GT200C, CG-850T	\$53	\$194	\$358
668	0020 TRAILER/BOX/5'X8'/SINGLE AXLE	BEST 5X8US	\$31	\$112	\$322
668	0030 TRAILER/BOX/5'X10'/SINGLE AXLE	AARENCO 5X10	\$43	\$156	\$322
668	0510 TRAILER/BOX/5'X12'/DOUBLE AXLE	BEST 5X12UST	\$43	\$158	\$399
669	0040 TRAILER/CARGO/5'X10'/SINGLE AXLE	REDI-HAU RH10UTS	\$47	\$162	\$303
669	0100 TRAILER/CARGO/8'X16'/SINGLE AXLE	WELLSCAR EW1624	\$83	\$213	\$278
670	0350 TRAILER/DELIVERY/35-TON	TRAILKING 70, LEDWELL LW48	\$331	\$923	\$1,438
670	0990 TRAILER/FIFTH WHEEL DOLLY	LEDWELL DOLLY	\$28	\$88	\$247
672	0100 TRAILER/STORAGE/10'	BAYAREA 10', TRANSAME 10	\$4	\$29	\$85
672	0160 TRAILER/STORAGE/16'	CONTAINER	\$4	\$27	\$88
672	0200 TRAILER/STORAGE/20'	CONTAINER	\$9	\$37	\$86
672	0240 TRAILER/STORAGE/24'	ZIRCON 24	\$6	\$62	\$113
672	0400 TRAILER/STORAGE/40'	MSG	\$21	\$50	\$140
672	0910 TRAILER/STORAGE/20'/OFFICE COMBINATION	IES 20NEW	\$15	\$67	\$148
673	0060 TRAILER/WATER/600 GALLON	VALEW	\$87	\$292	\$572
675	0001 TRAILER/EQUIPMENT	VERMEER TLR20, D-W S2A	\$18	\$60	\$80
675	0010 TRAILER/EQUIPMENT/1-TON	DITCH WITCH S1A	\$22	\$83	\$314
675	0020 TRAILER/EQUIPMENT/2-TON	ZIEMAN 1125, DITCH WITCH S5A	\$52	\$111	\$340
675	0040 TRAILER/EQUIPMENT/4-TON	TRAILKING TK8U, CUSTOM 4T1222HS	\$66	\$151	\$377
675	0060 TRAILER/EQUIPMENT/6-TON	ZIEMAN 1185, TRAILKING TK12U	\$42	\$165	\$375
675	0070 TRAILER/EQUIPMENT/7-TON	ZIEMAN 1155, LEDWELL 6X10	\$76	\$209	\$514
675	0120 TRAILER/EQUIPMENT/12-TON	TRAILKING TK24	\$93	\$224	\$542
675	0210 TRAILER/EQUIPMENT/2 1/2-TON	BEST TB102X18	\$68	\$222	\$655
675	0310 TRAILER/EQUIPMENT/3 1/2-TON		\$263	\$830	\$2,381
675	0910 TRAILER/EQUIPMENT/1 1/2-TON	CENCALTR ILT95, BEST A98	\$35	\$150	\$264
675	0930 TRAILER/EQUIPMENT/3 1/2 TON/W/HYD BED		\$55	\$117	\$271
675	0940 TRAILER/EQUIPMENT/ 2 1/4 TON/W/HYD BED		\$47	\$89	\$185
675	0950 TRAILER/EQUIPMENT W/HYD BED/5 TON		\$48	\$151	\$428
675	0960 TRAILER/EQUIPMENT W/HYD BED/ 2 1/2TON	BIL-JAX ET5000, PREMCO 449	\$55	\$115	\$262
676	0001 TRAILER/TOOL	LEDWELL 48'	\$73	\$415	\$482
676	0210 TRAILER/TILT/2 1/2TON	READIHAU ML54605, FREEWAY ST5	\$52	\$60	\$171
676	0230 TRAILER/TILT/3TON	REDIHAUL RH12TBH, LEDWELL TILT	\$34	\$90	\$252
676	0250 TRAILER/TILT/5TON	STRONGBO M274T	\$45	\$226	\$385
676	0270 TRAILER/TILT/7TON		\$88	\$333	\$751
676	0910 TRAILER/TILT/1 1/2TON	TRIPLE UT1000	\$39	\$110	\$213

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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APPROVAL #: B123142027681P

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

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH

ADDITIONAL INFORMATION / TERMS:

MILEAGE:

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

BILLING: 30 DAY

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

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

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

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

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

CUSTOMER NUMBERS

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



AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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IC #	DESCRIPTION	TYPICAL MAKE/MODELS	DAY	WEEK	MONTH
221 0280	BACKHOE/86-95HP/4WD/STD/DSL/CAB		\$225	\$477	\$1,538
ACCESSORIES					
270 0030	FORK ATTACHMENT/WHEEL LOADER	MELROE 6540183, PEMBERTON L300608	\$40	\$102	\$215
270 0040	SNOWBLOWER/ATTACHMENT/TRACTOR	DEERE 2756M	\$46	\$133	\$308
270 0230	SNOWBLADE/MANUAL/ATTACHMENT/LOADER	PRO-TECH	\$67	\$155	\$359
270 0260	SNOWBLOWER/ATTACHMENT/LOADER	ERSKINE 1812	\$103	\$256	\$513
AERIAL EQUIPMENT					
451 0250	PLATFORM LIFT/25'/MANUAL/STD	GENIE IWP25SDC	\$61	\$123	\$220
451 0300	PLATFORM LIFT/30'/MANUAL/STD	GENIE AWP30, JLG	\$66	\$131	\$220
451 0360	PLATFORM LIFT/36'/MANUAL/STD	JLG AM36DC	\$71	\$137	\$225
452 0150	PLATFORM LIFT/15'/ELEC/STD	GENIE GS-1530	\$61	\$143	\$269
452 0190	PLATFORM LIFT/19'/EL SEE ALSO 452-0790	JLG 1930ES, GENIE GS-1930, SKYJACK 3219	\$55	\$135	\$300
452 0200	PLATFORM LIFT/20'/ELEC/STD	JLG 2030ES, GENIE GS-2032, SKYJACK 3220	\$55	\$135	\$300
452 0260	PLATFORM LIFT/26'/ELEC/STD	GENIE GS-2632 AND GS-2646, JLG 2630ES, SKYJACK 3226 AND 4626	\$70	\$293	\$359
452 0320	PLATFORM LIFT/32'/ELEC/STD	GENIE GS-3246, JLG 3246ES, SKYJACK 4632	\$121	\$325	\$589
452 0790	PLATFORM LIFT/19'/EL SEE ALSO 452-0190	JLG 1930ES, 1932E, AND GENIE GS-1930	\$55	\$135	\$300
453 0120	LIFT PERSONNEL/12'/ELEC/VERTICAL LIFT	GENIE GR-12	\$45	\$102	\$275
453 0150	LIFT PERSONNEL/15'/ELEC/VERTICAL LIFT	GENIE GR-15	\$45	\$102	\$275
453 0200	LIFT PERSONNEL/20'/ELEC/VERTICAL LIFT	JLG 20MVL	\$47	\$125	\$290
458 0260	PLATFORM LIFT/26'/MEDIUM TERRAIN/4X4/DF	GENIE GS-2668RT	\$110	\$275	\$725
458 0400	PLATFORM LIFT/40'/MEDIUM TERRAIN/4X4/DF	JLG 400CRT	\$130	\$341	\$1,023
458 0430	PLATFORM LIFT/43'/MEDIUM TERRAIN/4X4/DF		\$140	\$370	\$1,281
459 0250	PLATFORM LIFT/25'/ROUGH TERRAIN/4X2WD/DF	MAYVILLE 25RT, JLG 25RTS	\$115	\$261	\$871
459 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X2WD/DF	JLG 40RTS	\$130	\$341	\$1,023
461 0400	PLATFORM LIFT/40'/ROUGH TERRAIN/4X4/DF	JLG 40RTS	\$130	\$341	\$1,281
461 0430	PLATFORM LIFT/43'/ROUGH TERRAIN/4X4/DF	GENIE GS-4390RT, JLG 4394RT	\$140	\$375	\$1,300
461 0500	PLATFORM LIFT/50'/ROUGH TERRAIN/4X4/DF	JLG 500RTS	\$175	\$399	\$1,327
461 0530	PLATFORM LIFT/53'/ROUGH TERRAIN/4X4/DF	GENIE GS-5390RT	\$200	\$450	\$1,499
465 0400	BOOM/40'/2W/ARTICULATING/DUALFUEL	JLG 40IC	\$175	\$429	\$1,384
465 0450	BOOM/45'/2W/ARTICULATING/DUALFUEL	JLG 45HA, JLG 450A	\$179	\$439	\$1,486
465 0600	BOOM/60'/2W/ARTICULATING/DUALFUEL	JLG 600A	\$269	\$583	\$1,999
465 0800	BOOM/80'/2W/ARTICULATING/DUALFUEL		\$374	\$1,001	\$3,280
466 0400	BOOM/40'/4W/ARTICULATING/DUALFUEL	JLG 40HA	\$175	\$429	\$1,384
466 0450	BOOM/45'/4W/ARTICULATING/DUALFUEL	GENIE Z45/25, JLG 450A	\$179	\$439	\$1,486
466 0600	BOOM/60'/4W/ARTICULATING/DUALFUEL	GENIE Z60/34, JLG 600A	\$269	\$583	\$1,999
466 0800	BOOM/80'/4W/ARTICULATING/DUALFUEL	JLG 800A	\$374	\$1,001	\$3,280
467 0400	BOOM/40'/2W/ARTICULATING/D/SL	JLG 40HA	\$175	\$429	\$1,384
467 0450	BOOM/45'/2W/ARTICULATING/D/SL	GENIE Z45/25, JLG 450A	\$179	\$439	\$1,486

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

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

AIR MOVING EQUIPMENT

003	0038 AIR HOSE 300PSI 3/4"X50'		\$7	\$22	\$65
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AIR MOVING EQUIPMENT					
003	0352 CLOTH WRAP AIR HOSE 350PSI 2"X50'		\$19	\$57	\$172
003	5949 WIRE WRAP AIR HOSE 400PSI 3"X25'		\$53	\$159	\$477
CARTS					
780	0030 CART/4WHEEL/GAS	CLUBCAR XRT1200, IR XRT-1500	\$72	\$160	\$372
780	0040 CART/4X2/GAS	JDEERE GATOR 4 X 2	\$55	\$133	\$329
780	0110 CART/4WHEEL/DSL	JDEERE HPX4X4, KUBOTA RTV900W	\$80	\$175	\$413
782	0210 CART/AUTO/3W/1-2PASSENGER/ELEC	CUSHMAN 320A, TAYLOR-DUNN SS5-34 OR SS5-36	\$41	\$118	\$269
783	0140 CART/AUTO/4W/ELEC/BURDEN/2000# - 2499#	CUSHMAN, TAYLOR-DUNN B2-10	\$51	\$130	\$285
783	0160 CART/AUTO/4W/ELEC/BURDEN/3000# - 3999#	CUSHMAN 336 OR 352, TAYLOR-DUNN B2-48	\$51	\$130	\$285
783	0170 CART/AUTO/4W/ELEC/BURDEN/4000# - 4999#	CUSHMAN 341, TAYLOR-DUNN	\$51	\$130	\$285
COMPACTION EQUIPMENT					
075	0010 PLATE COMPACTOR/100# TO 199#/STD/GAS	MULTIQUIP MVC90H	\$40	\$90	\$150
075	0020 PLATE COMPACTOR/200# TO 299#/STD/GAS	WACKER WP1550A	\$40	\$90	\$150
076	0320 RAMMER/100-199#/GAS	WACKER BS600	\$45	\$95	\$175
076	0330 RAMMER/200-299#/GAS	MULTIQUIP DS68	\$50	\$101	\$179
077	0320 RAMMER/100-199#/DSL	MULTIQUIP MT76D	\$50	\$101	\$179
085	0030 ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	IR DD-24, DD-30	\$100	\$485	\$960
085	0070 ROLLER/RIDE/7-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD65 & DD70	\$140	\$825	\$2,400
085	0100 ROLLER/RIDE/10-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD91	\$150	\$840	\$2,475
085	0120 ROLLER/RIDE/12-TON/VIBRAT/SMOOTH/DBLDRUM	I-R DD-110HF	\$135	\$860	\$2,550
088	0050 ROLLER/RIDE/5-TON/VIBRA/PADFOOT/SNGLDRUM	IR SD-45FB	\$125	\$650	\$1,910
088	0080 ROLLER/RIDE/8-TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-70FB	\$130	\$800	\$2,325
088	0120 ROLLER/RIDE/12TON/VIBRA/PADFOOT/SNGLDRUM	I-R SD-100FB	\$135	\$860	\$2,550
094	0220 ROLLER/TRENCH/22"VIBRAT/DBL DRUM	WACKER RT56-SC	\$75	\$335	\$950
094	0240 ROLLER/TRENCH/24"VIBRAT/DBL DRUM	RAMMAX P24HHMR	\$80	\$340	\$969
094	0320 ROLLER/TRENCH/32"VIBRAT/DBL DRUM	WACKER RT82-SC	\$85	\$345	\$974
094	0330 ROLLER/TRENCH/33"VIBRAT/DBL DRUM	RAMMAX P33HHMR	\$90	\$350	\$999
094	0340 ROLLER/TRENCH/34"VIBRAT/DBL DRUM		\$100	\$328	\$984
095	0050 ROLLER/RIDE/5-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD-45D, VIBROMAX VM46D	\$110	\$350	\$1,450
095	0080 ROLLER/RIDE/8-TON/VIBRAT/SMOOTH/SNGLDRUM	I-R SD70D, VIBROMAX VM75D	\$125	\$780	\$2,314
095	0110 ROLLER/RIDE/11-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD-100D	\$175	\$843	\$2,779
095	0120 ROLLER/RIDE/12-TON/VIBRA/SMOOTH/SNGLDRUM	I-R SD100D, BOMAG BW213D-2	\$251	\$883	\$2,839
225	0300 COMPACTION WHEEL/ATTACH/18"/BACKHOE	AMERICAN DC-18S	\$20	\$31	\$77
225	0310 COMPACTION WHEEL/ATTACH/24"/BACKHOE	AMERICAN DC-24S	\$25	\$41	\$110
COMPRESSORS					
005	0050 COMPRESSOR/5HP/RECIPROCATING/STAT/ELEC	QUINCY 325L	\$51	\$154	\$461
005	0100 COMPRESSOR/10HP/RECIPROCATING/STAT/ELEC	QUINCY QTH11K3	\$65	\$194	\$581
005	0250 COMPRESSOR/25HP/RECIPROCATING/STAT/ELEC	QUINCY 5120LR	\$97	\$292	\$876
005	0260 COMPRESSOR/25HP/ROTARY SCREW/STST/ELEC	QUINCY QSB40	\$308	\$308	\$923
005	0500 COMPRESSOR/50HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI245	\$410	\$410	\$1,230
005	0750 COMPRESSOR/75HP/ROTARY SCREW/STAT/ELEC		\$461	\$461	\$1,384
005	0900 COMPRESSOR/100HP/ROTARY SCREW/STST/ELEC	QUINCY QSI500	\$564	\$564	\$1,691
005	0920 COMPRESSOR/125HP/ROTARY SCREW/STST/ELEC		\$1,128	\$1,128	\$2,750
005	0950 COMPRESSOR/150HP/ROTARY SCREW/STAT/ELEC	QUINCY QSI750	\$820	\$820	\$2,800

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ALL BRANCHES

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

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

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ALL BRANCHES

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APPROVAL #: B123142027681P

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

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

GENERATORS

003	6714 TEMPORARY POWER BOX CORD 50A 50'	50 AMP CABLE W/ TWIST LOCK PLUG	\$10	\$26	\$72
003	6908 MOLDED CABLE PROTECTOR	MOLDED CABLE PROTECTOR	\$10	\$26	\$51
003	7354 TEMP POWER CABLE/ 5W/ 2X 50'/CAM BANDED		\$26	\$51	\$77

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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APPROVAL #: B123142027681P

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

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

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PUMPS & ACCESSORIES					
003	6504 PIPE FITTING 12" 45 DEGREE		\$64	\$64	\$64
003	6505 PIPE FITTING 12" TEE		\$64	\$64	\$64
005	0200 COMPRESSOR/20HP/RECIPROCATING/STAT/ELEC	QUINCY D390LVD	\$77	\$231	\$692
601	0170 PUMP/WELLPOINT/12" ROTARY VAC/DSL	VOGELSAN VX186-52	\$361	\$1,083	\$3,249
601	0440 PUMP/WELLPOINT/4" MASPORT VAC/DSL	ALCO WT46M54	\$130	\$397	\$1,129
601	0660 PUMP/WELLPOINT/6" MASPORT VAC/DSL	ALCO VT6M3F4LT, ALCO WT68M54	\$149	\$452	\$1,354
601	0850 PUMP/WELLPOINT/8" MASPORT VAC/DSL/M10	ALCO WP5WBM1	\$176	\$519	\$1,421
601	0870 PUMP/WELLPOINT/8" ROTARY VAC/DSL	VOGELSAN VX1862, MWI RWP008	\$321	\$961	\$2,887
607	0100 PUMP/DIAPHRAGM/1"	VERSAMAT E1AA3R3	\$58	\$176	\$527
607	0110 PUMP/DIAPHRAGM/1" POLYPROPYLENE	VERSAMAT E1PA5T5T9	\$54	\$163	\$487
607	0120 PUMP/DIAPHRAGM/1" ALUMINUM/CAST IRON	VERSAMAT V10FBNBNBN	\$36	\$109	\$325
607	0130 PUMP/DIAPHRAGM/ 1/2" POLYPROPYLENE	VERSAMAT E5PP2R2	\$23	\$68	\$203
607	0140 PUMP/DIAPHRAGM/ 1 1/4"ALUMINUM/CAST IRON	VERSAMAT E4AA2R220	\$38	\$109	\$325
607	0210 PUMP/DIAPHRAGM/2" STAINLESS STEEL/HD		\$180	\$542	\$1,624
607	0220 PUMP/DIAPHRAGM/2" /CAST IRON	VERSAMAT E2CA2D2	\$53	\$159	\$478
607	0230 PUMP/DIAPHRAGM/2" POLYPROPYLENE	VERSAMAT E2PA5T5T9	\$136	\$407	\$1,219
607	0240 PUMP/DIAPHRAGM/2" STAINLESS STEEL	VERSAMAT E2SA5B5	\$143	\$429	\$1,285
607	0250 PUMP/DIAPHRAGM/2" ALUMINUM	VERSAMAT E2AA2D220	\$46	\$136	\$407
607	0320 PUMP/DIAPHRAGM/3" CAST IRON	VERSAMAT E3CA2D2	\$68	\$203	\$609
607	0330 PUMP/DIAPHRAGM/3" POLYPROPYLENE		\$175	\$515	\$1,543
607	0340 PUMP/DIAPHRAGM/3"/STAINLESS STEEL	VERSAMAT E3SA5T55	\$223	\$542	\$1,624
607	0350 PUMP/DIAPHRAGM/3"/ALUMINUM	VERSAMAT V3AA2R220	\$58	\$176	\$527
612	0200 PUMP/SUBMERSIBLE/2"/ELEC	MULTIQUIP ST2010U, WACKER STP400	\$19	\$54	\$162
612	0300 PUMP/SUBMERSIBLE/3"/ELEC	MULTIQUIP ST3050D	\$90	\$270	\$812
612	0400 PUMP/SUBMERSIBLE/4"/ELEC	GORMANRU S4C1460	\$180	\$542	\$1,624
614	0430 PUMP/INDUSTRIAL/4"X4"/DSL/HEAVY DUTY		\$226	\$677	\$1,941
614	0530 PUMP/INDUSTRIAL/5"SUCTION/4"DISCHARGE/DS		\$685	\$1,985	\$5,775
614	0630 PUMP/INDUS/6"X3"/HIGHHEAD/VACASSIST/DSL	DEUTZ BF6L913C	\$372	\$1,083	\$3,249
614	0640 PUMP/INDUS/6"X4"/HIGHHEAD/VACASSIST/DSL	ALCO 4HCBF6M	\$435	\$1,263	\$3,789
614	0660 PUMP/INDUS/6"X5"/HIGHHEAD/VACASSIST/DSL		\$783	\$2,346	\$7,038
614	0730 PUMP/INDUSTRIAL/6"X3"/VAC ASSIST/ELEC		\$372	\$1,083	\$3,249
614	0770 PUMP/INDUSTRIAL/6"X4"/VAC ASSIST/ELEC	ALCO 4HCELEC	\$425	\$1,263	\$3,789
614	0970 PUMP/INDUS/10"X8"/HIGHHEAD/VACASSIST/DSL	PIONEER PP108S2	\$791	\$2,346	\$7,038
615	0200 PUMP/TRASH/2"	MULTIQUIP QP202TH, NAGATA NPH2T	\$40	\$122	\$366
615	0290 PUMP/TRASH/2"/DEWATERING	HONDA WD20	\$32	\$94	\$285
615	0300 PUMP/TRASH/3"	MULTIQUIP QP301TH, NAGATA NPH3T	\$50	\$149	\$447
615	0330 PUMP/TRASH/ELEC/3"		\$136	\$407	\$1,219
615	0370 PUMP/TRASH/3"/CAST IRON	GORMANRU 13DL60E	\$64	\$190	\$569
615	0390 PUMP/TRASH/3"/DEWATERING	HONDA WD30	\$40	\$122	\$366
615	0400 PUMP/TRASH/4"	MULTIQUIP QP40TH	\$63	\$176	\$527
615	0440 PUMP/TRASH/ELEC/4"	GORMANRU 14A	\$180	\$542	\$1,624
615	0470 PUMP/TRASH/4"/CAST IRON	GORMANRU 14C2F3L	\$90	\$270	\$812
615	0660 PUMP/TRASH/ELEC/6"	GORMANRU T6A60-B	\$241	\$722	\$2,165
615	0670 PUMP/TRASH/6"/CAST IRON	PIONEER P6F4L91	\$109	\$325	\$974
615	0800 PUMP/TRASH/8"	THOMPSON 68HST	\$311	\$902	\$2,707
615	0880 PUMP/TRASH/ELEC/8"	GORMANRU T8A3-B	\$300	\$902	\$2,707
616	0140 PUMP/VACUUM ASSIST /14"	SYKES 6"WISPA	\$446	\$2,256	\$6,767

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

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

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

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

US COMMUNITIES - CORE EQUIPMENT LIST - NOT TO EXCEED RATES

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AFFECTED REGIONS / BRANCHES

ALL BRANCHES

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

APPROVAL #: B123142027681P

IC #	DESCRIPTION	TYPICAL MAKE/MODELS			
			DAY	WEEK	MONTH

ADDITIONAL INFORMATION / TERMS:

MILEAGE:

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

BILLING: 30 DAY

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

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

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

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

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

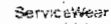
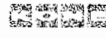
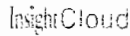
CUSTOMER NUMBERS

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

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Home Purchasing Resources



OVERVIEW SOLUTIONS BENEFITS PRICING CONTRACT DOCS FAQs SHIPPING

Hertz Equipment Rental Contract Information

North Carolina State University, NC.
 Contract For : Equipment and Tool Rental Services
 3 years, April 1, 2009 to March 31, 2012
 Contract has been extended through March 31, 2014.

Contract Documents

- Contract No. 11624
- Hertz Equipment Rental Contract Amendments

REQUEST CONTACT

Hertz Equipment Rental
 Website: Hertz Equipment Rental
 Phone: (888) 777-3500
 Fax: (888) 777-3582
 E-mail: uscommunities@hertz.com

RFP Documents

- Request For Proposal - PDF document
- RFP 63JGD99818 Amendments - PDF document
- RFP 63JGD99818 Posting Document - PDF document

Postings

Number of suppliers who participated in the solicitation process: 7 invited; 5 responded; posted on the Internet

- U.S. Communities: Upcoming Contract
Jan. 09, 2009 to Feb. 10, 2009
- Canadian MERX Public Tenders
Jan. 09, 2009 to Feb. 10, 2009
- DemandStar by Onvia
Jan. 09, 2009 to Feb. 10, 2009
- State of North Carolina Interactive Purchasing System
Jan. 09, 2009 to Feb. 10, 2009
- Association of Oregon Counties
Jan. 09, 2009 to Feb. 10, 2009
- State of Hawaii and Oregon
Jan. 09, 2009 to Feb. 10, 2009

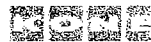
KEY PRODUCTS



FOUNDED BY:



Home Purchasing Resources



OVERVIEW SOLUTIONS BENEFITS PRICING

Hertz Equipment Rental Pricing

Savings vary by equipment type but on average they

range from 15% to 55%

KEY PRODUCTS



REQUEST CONTACT

Hertz Equipment Rental

Website: Hertz Equipment Rental

Phone: (888) 777-3500

Fax: (888) 777-3582

E-mail: uscommunities@hertz.com

FOUNDED BY:



STATE OF NORTH CAROLINA

Rev. 8/11

WAKE COUNTY

CONTRACT AMENDMENT # 2

This contract amendment is made and entered into this the 1st day of April, 2012, by and Hertz Equipment Rental Corporation, 225 Brae Boulevard, Park Ridge, New Jersey 07656, ("hereafter referred to as Contractor"), and the North Carolina State University, c/o Purchasing Department, Campus Box 7212, Raleigh, North Carolina 27695-7212 (hereafter referred to as NC State").

WHEREAS, NC State and the Contractor have entered an agreement dated March 5, 2009, (hereafter, the "Contract"), for the Contractor to perform certain professional services. A copy of the Contract is attached hereto as Exhibit A and made a part of this Amendment;

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

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

1. NC State chooses to exercise both of the two option years available (through March 31, 2014.
2. NC State accepts the Hertz price increase proposal outlined in Hertz's letter from Mathew Mayer dated January 10, 2012, which letter, and attachments, is attached hereto as Exhibit B and incorporated herein as if fully set out, and further clarified in Matthew Mayer's email to Jessica Dalton dated January 12, 2012, which email is attached hereto as Exhibit C and incorporated herein as if fully set out.

Except as specifically changed by this Amendment, all other terms, conditions and other provisions of the Contract remain in full force and effect.

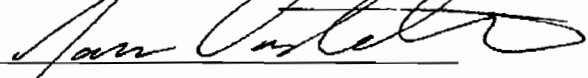
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IN WITNESS WHEREOF, NC State and the Contractor have executed this amendment in duplicate originals, one of which is retained by each of the parties the day and year first written above.

NORTH CAROLINA STATE UNIVERSITY

CONTRACTOR

By: 

By: 

Name: Charles D. Leffler

Name: Jason Oosterbeek

Title: Vice Chancellor
for Finance and Business

Title: Senior Director

Date: FEB. 3, 2012

Date: 2-3-12

FIRST AMENDMENT TO MASTER AGREEMENT

This First Amendment to Master Agreement (the "First Amendment") is made as of July 14, 2010, by and between North Carolina State University ("University") and Hertz Equipment Rental Corporation, a Delaware corporation ("Contractor").

RECITALS

WHEREAS, University and Contractor entered into that certain Master Agreement dated as of March 5, 2009 (the "Master Agreement"); and

WHEREAS, University and Contractor wish to enter into this First Amendment for the purpose of addressing compliance by Contractor with the Federal Emergency Management Agency's Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments.

NOW, THEREFORE, the parties hereto, for the consideration, promises and mutual covenants set forth herein and in the Master Agreement agree as follows.

SECTION 1. Compliance. Contractor in providing services under the Master Agreement shall comply with and it shall require those to which it sells products and services to comply with the terms and conditions set forth in Exhibit A attached hereto that is titled "FEMA Standard Terms and Conditions Addendum for Contracts and Grants", which is adopted by reference and incorporated into the Master Agreement as though fully set forth therein.

SECTION 2. Master Agreement Remains in Full Force. The Master Agreement, except as amended by this First Amendment remains in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this First Amendment to be effective on the day and year first written above.

HERTZ EQUIPMENT RENTAL CORPORATION,
a Delaware corporation

By Anthony Gonnella

Name: Anthony Gonnella

Title: UP SALES

NORTH CAROLINA STATE UNIVERSITY

By Kathryn Stark /ff 7/21/10

Name: Kathryn S. Hart

Title: Associate Vice Chancellor
for Finance & Business
and University Treasurer

Approved as to form:

By Teresa L. White

Name: TERESA L. WHITE

Title: ASSOCIATE GENERAL COUNSEL

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

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

In addition, Contractor agrees to the following specific provisions:

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

4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.

5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:

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

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

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

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

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

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

STATE OF NORTH CAROLINA
WAKE COUNTY

NCSU CONTRACT CONTROL # 11624

NORTH CAROLINA STATE UNIVERSITY

CONTRACT

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

WITNESSETH

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

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

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

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

1. As outlined in the following documents:

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

Such documents incorporated herein by reference as if verbatim.

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

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

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

Paragraph 9. Property Insurance: The University is self insuring

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

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

2. Payment shall be made as follows:

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

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

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

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

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

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

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

WITNESS:

NORTH CAROLINA STATE UNIVERSITY
c/o Purchasing Department

Blair Woods

Recommended By:

Robert D. Wood
Robert D. Wood
Project Coordinator

Date: 03/16/09

Authorized by:

BY: Ernest G. Murphrey
Ernest G. Murphrey
Associate Vice Chancellor for Finance and Business

Date: 03/18/09

WITNESS:

CONTRACTOR

BY: Anthony Gonnella
Anthony Gonnella
Vice President - Sales

Date: 3/10/09

Federal Identification Number (FID):

13-6174127



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

Purchasing Department
Campus Box 7212
Admin I, 2721 Sullivan Dr
Raleigh, NC 27695-7212
919.515.2171 (phone)
919.515.3511 (fax)

ADDENDUM # 3

TO: ALL PROSPECTIVE BIDDERS

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

DATE: January 30, 2009

SUBJECT: NCSU Request for Proposals # 63-JGD99818

THIS ADDENDUM IS CONSIDERED PART OF THE REQUEST FOR PROPOSALS. FAILURE TO RETURN THIS ADDENDUM WITH YOUR PROPOSAL RESPONSE MAY RESULT IN REJECTION OF PROPOSAL.

1 Question/Answer ACKNOWLEDGED BY: _____

COMPANY NAME: _____

DATE: _____

Question: In light of your answer to question 14 in Addendum #1, our legal department has asked whether North Carolina State University/US Communities will agree to a mutual waiver of consequential damages?

Answer: The University does not allow a vendor to limit its liability when providing goods/services to the University. In the end, it's a court of law that determines liability, given the circumstances of the issue at hand. The wording remains as originally stated.

If your proposal has already been submitted, and this addendum does not change your proposal response, please acknowledge this addendum by signing and faxing to 919.515.3511 **prior to the bid opening date**. Otherwise, this addendum **MUST** be included in your submittal.



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Purchasing Department
Campus Box 7212
Admin I, 2721 Sullivan Dr
Raleigh, NC 27695-7212
919.515.2171 (phone)
919.515.3511 (fax)

ADDENDUM # 2

TO: ALL PROSPECTIVE BIDDERS

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

DATE: January 23, 2009

SUBJECT: NCSU Request for Proposals # 63-JGD99818

THIS ADDENDUM IS CONSIDERED PART OF THE REQUEST FOR PROPOSALS. FAILURE TO RETURN THIS ADDENDUM WITH YOUR PROPOSAL RESPONSE MAY RESULT IN REJECTION OF PROPOSAL.

3 Questions/Answers ACKNOWLEDGED BY: _____

COMPANY NAME: _____

DATE: _____

1. Question: We need to find out if these terms only apply to equipment rented to NC State or if these terms apply to all agencies. The way the terms are drafted, it appears they only apply to equipment rented to NC State and each state will have its own terms, but we need to verify that.

Answer: The terms of the Master Agreement will apply to the Lead Public Agency and any Participating Public Agency that chooses to piggy-back on to the Master Agreement. Local statutes, ordinances, rules or regulations within a Participating Public Agency's jurisdiction that conflict with the terms of the Master Agreement will be enforced. Please see paragraph 2 of the MICPA.

2. Question: We also need to clarify the term of the agreement. Section 28 (page 50) provides that prices must be firm against any increases and that any request to increase prices must be submitted in writing 180 days prior to contract renewal. This needs to be verified.

Answer: The term of any resulting agreement(s) shall be for an initial period of three (3) years. In addition, the University reserves the right to renew for two additional one-year periods, not to exceed five (5) total contract years.

3. Question: We need to get clarification that NC State has the right to terminate the agreement only with respect to services provided to NC State and not with respect to all public agencies in the country.

Answer: No. NC State has the right to terminate the agreement with respect to services provided to NC State and on behalf of the Participating Public Agencies that utilize the contract. Once a Lead Public Agency has terminated a Master Agreement, Participating Public Agencies may no longer use the contract.

If your proposal has already been submitted, and this addendum does not change your proposal response, please acknowledge this addendum by signing and faxing to 919.515.3511 **prior to the bid opening date**. Otherwise, this addendum **MUST** be included in your submittal.

NC STATE UNIVERSITY

An Equal Opportunity/Affirmative Action Employer
<http://www.fs.ncsu.edu/materials/mgmt>

Purchasing Department
Campus Box 7212
Admin. Bldg. 2721 Sullivan Dr
Raleigh, NC 27695-7212
919.515.2171 (phone)
919.515.3511 (fax)

ADDENDUM # 1

TO: ALL PROSPECTIVE BIDDERS

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

DATE: January 22, 2009

SUBJECT: NCSU Request for Proposals # 63-JGD99818

THIS ADDENDUM IS CONSIDERED PART OF THE REQUEST FOR PROPOSALS. FAILURE TO RETURN THIS ADDENDUM WITH YOUR PROPOSAL RESPONSE MAY RESULT IN REJECTION OF PROPOSAL.

14 Questions/Answers ACKNOWLEDGED BY: _____

COMPANY NAME _____

DATE: _____

1. Question: If Vendor is to create the homepage and website, does US Communities have a templated framework that the Vendor will need to abide by?

Answer: There is no specific template or framework for a vendor's dedicated website. The site shall include all requirements set forth on page 13 of the RFP. Please visit the U.S. Communities dedicated websites of our existing contract vendors for exemplars.

2. Question: Is there a third party hosting company used by US Communities to create, modify and manage the website? If so, whom does US Communities use for these services? If not, can the Vendor have a third party vendor create this webpage/website?

Answer: U.S. Communities hosts its own website but does not host an individual vendor's website. A vendor may use a third party to create its U.S. Communities dedicated website.

3. Question: Who will maintain the online registration process for Participating Public Agencies, as well as manage the upkeep of the database that will house this information?

Answer: U.S. Communities maintains and upkeepes the online database for Participating Public Agencies.

4. Question: Does the equipment contracted for need to be in a specified cataloging system? If so, does US Communities provide the framework/layout and is there a typical ordering process that must be adhered to?

Answer: No. U.S. Communities does not provide a framework/layout for a products/equipment cataloging system. U.S. Communities administers and markets the contract and all equipment orders are between the vendor and the purchasing agency. The equipment being offered and ordering process is up to the vendor and shall be detailed in the vendor's RFP response.

5. Question: Would a vendor's internal e-Services Program (e-SP) be considered as an acceptable option to hosting the US Communities program? Would adding the homepage requirements with use of the vendors internal e-SP be acceptable to US Communities?

Answer: The vendor must have a separate homepage dedicated exclusively to U.S. Communities. Linking that homepage to an e-SP containing the Master Agreement pricing and terms would be acceptable.

6. Question: Will Vendor have an IT contact to work with at US Communities? If so, who will this be?

Answer: Yes. U.S. Communities has a full time IT specialist that is available to advise and assist all contract vendors with their technology requirements.

7. Question: What do the participating agencies need to do to become a member of US Communities? Please explain the **Electronic Registration** requirements stated on page 13 under the heading PROGRAM STANDARDS?

Answer: In order to become a Participating Public Agency and piggy back on to any of the U.S. Communities administered contracts, that agency must first register at <http://www.uscommunities.org/reg/>. The agency will be required to submit general contact information and electronically consent to the Master Intergovernmental Cooperative Purchasing Agreement (MICPA). A copy of the MICPA can be found on page 52 of the RFP.

8. Question: In response to National or State emergency, does the awarded vendor have to agree to the contracted US Communities rates?

Answer: Yes

9. Question: Is this a publically open bid?

Answer: Yes

10. Question: Under Section 3 (Scope of Work), Service level expectations paragraph 3 on page 4, it states, "*The proposal response shall also include any service agreement or contract that the PPA will be required to sign should your firm be awarded a contract. The service agreement shall clearly indicate and describe any and all "point of contact" charges that will be assessed at time of rental.*"

Can you please clarify by giving examples of what you are looking for in response to this question?

Answer: Any additional contract that the proposing vendor would require shall be provided in the proposal response. Please note that exceptions to the RFP terms and conditions may be cause for rejection of the entire proposal response.

11. Question: We understand that NC State University's General Terms and Conditions (page 46 –51) will govern as the Master Agreement between the awarded vendor(s) and the participating public agencies. In the case of rental issues not covered in the Master Agreement, are we to believe that the awarded vendor(s) Rental Agreement/Delivery Ticket will govern over the issues not covered?

Answer: No. All rental terms and conditions shall be included within the Master Agreement. We recommend that a copy of the vendor's standard rental agreement delivery ticket be included with the vendor's RFP response. To the extent that a participating public agency's local laws or regulations require different rental conditions, then the MICPA would apply. Please see paragraph 2 of the MICPA

12. Question: What do you anticipate as the potential use and spend on this contract based on previous agency use of a similar scope contract?

Answer: Unknown, this has not been done before.

13. Question: How many vendors have expressed interest, or do you anticipate will respond, to this bid?

Answer: Unknown

14. Question: In anticipation of responding to the RFP, we have sent the General Contract Terms to our legal department for a quick review. They have redlined a portion of the Performance And Default section. Will this be acceptable?

6. PERFORMANCE AND DEFAULT: If, through any cause, after written notice and reasonable opportunity to cure, the Contractor shall fail to fulfill in timely and proper manner the obligations under this agreement, the University shall thereupon have the right to terminate this contract by giving written notice to the Contractor and specifying the effective date thereof. In that event, all finished or unfinished deliverable items under this contract prepared by the contractor shall, at the option of the University, become its property, and the Contractor shall only be entitled to receive just and equitable compensation for any satisfactory work completed on such materials. Notwithstanding, the Contractor shall not be relieved of liability to the University for damages sustained by the University by virtue of any breach of this agreement, and the University may withhold any payment due the Contractor for the purpose of setoff until such time as the exact amount of damages due the University from such breach can be determined.

In case of default by the Contractor, the University may procure the services from other sources and hold the Contractor responsible for any excess cost occasioned thereby has all rights and remedies available to it in Contractor's Standard Rental Agreement, a copy of which has been provided to the University. The University reserves the right to require

performance bond or other acceptable alternative guarantees from successful offeror without expense to the University.

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

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

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

Answer: No, the original Performance Default clause stands.

If your proposal has already been submitted, and this addendum does not change your proposal response, please acknowledge this addendum by signing and faxing to 919.515.3511 **prior to the bid opening date**. Otherwise, this addendum **MUST** be included in your submittal.

**NORTH CAROLINA STATE UNIVERSITY
REQUEST FOR PROPOSALS**

RFP # 63-JGD99818

TITLE: Equipment Rental

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

ISSUE DATE: January 8, 2009

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

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

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

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

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

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

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



U.S.
COMMUNITIES

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COMPETITIVE SOLICITATION

FOR

EQUIPMENT RENTAL

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

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP #63-JGD99818

1. PURPOSE AND INTENT

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

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

2. OBJECTIVES

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

3. SCOPE OF WORK

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

Pricing

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

Delivery and other added fees

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

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

Service level expectations

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

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

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

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

4. PROPOSAL RESPONSE

The following items are required in the proposal response:

Please mark your proposal response and assemble it as numbered below.

Failure to include any of the following will subject the entire response to rejection.

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

Evaluation of Proposals

Multiple Awards

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

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

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

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

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

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

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

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

COMPANY NAME _____

REFERENCES

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

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

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

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

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

EXECUTION OF PROPOSAL DATE: _____

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

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

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

CONTRACTOR _____ ADDRESS _____
 CITY AND STATE _____ ZIP CODE _____ PHONE _____
 BY _____ TITLE _____
 (Signature) E-MAIL _____

 Type or Printed Name Federal Identification Number

ACCEPTANCE OF PROPOSAL DATE: _____

AGENCY _____ CITY AND STATE _____

BY _____ TITLE _____
(Signature)

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

SUPPLIER QUALIFICATION WORKSHEET

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

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your company to Participating Public Agencies nationally.
YES ___ NO ___
- B. Does Supplier have a national sales force or dealer network with the ability to call on Participating Public Agencies in over 30 U.S. states?
YES ___ NO ___
- C. Did Supplier have sales greater than \$50 million last year?
YES ___ NO ___
- D. Does Supplier have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES ___ NO ___
- E. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities contract?
YES ___ NO ___
- F. Does Supplier agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES ___ NO ___
- G. Does Supplier maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES ___ NO ___
- H. Will Supplier commit to the following program implementation schedule?
YES ___ NO ___
- I. Will the U.S. Communities contract be your lead public offering to Participating Public Agencies?
YES ___ NO ___

U.S. Communities Administrative Agreement

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

RECITALS

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

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

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

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

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

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

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

DEFINITIONS

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

TERMS AND CONDITIONS

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

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

TERM OF AGREEMENT

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

MUTUAL COMMITMENTS

U.S. Communities Commitments to Program Suppliers

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

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

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

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

SUPPLIER COMMITMENTS

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

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

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

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

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

SUPPLIER'S INITIAL: _____

DATE: _____

PROGRAM STANDARDS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

SUPPLIER'S INITIAL: _____

DATE: _____

QUARTERLY FEES & REPORTING

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

GENERAL PROVISIONS

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

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

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

C. Supplier

Attn: U.S. Communities Program Manager

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

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

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

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

Signature _____

By _____
[Typed name]

SUPPLIER: _____

Signature _____

By _____
[Typed name]

Addendum #1 – Affiliated Programs

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

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

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

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

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

SUPPLIER: _____

Signature _____

By _____
[Typed name]

ADMINISTRATION AGREEMENT GUIDELINES

Corporate Commitment Guidelines

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

SUPPLIER'S INITIAL: _____

DATE: _____

Supplier Pricing Commitment Compliance Guidelines

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

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

SUPPLIER'S INITIAL: _____

DATE: _____

Public Agency Solicitation Response Guidelines

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

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

SUPPLIER'S INITIAL: _____

DATE: _____

Quarterly Reporting Procedures

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

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

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

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

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

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

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

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

SUPPLIER'S INITIAL: _____

DATE: _____

End of U.S. Communities Administrative Agreement

State Notice Addendum

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

Nationwide:

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

Cities, Towns, Villages and Boroughs

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

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

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

Counties and Parishes

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

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

K - 12

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

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

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

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

Higher Education

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

State Agencies

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

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

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

Nonprofit & Other

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

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

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

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

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

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

U.S. COMMUNITIES

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

National Sponsors

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

Advisory Board

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

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

Agency

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

Agency

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

Participating Public Agencies

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

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

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

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

Estimated Volume

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

Marketing Support

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

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

SUPPLIER QUALIFICATIONS

Commitments

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

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

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

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

Program Standards

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GENERAL INFORMATION ON SUBMITTING PROPOSALS

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

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

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

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

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

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

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

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

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

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

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

It is desirable that all responses meet the following requirements:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

OR

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

- b. If the Voluntary Product Accessibility Templates (VPAT) (<http://www.access-star.org/ITI-VPAT-v1.2.html>) are used, they must include compliance checklists for:
 - 1. Technical Standards,
 - 2. Function and Performance Criteria
 - 3. Documentation and Support
- c. The product offered in response to this RFP is subject to an accessibility evaluation by the University.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

23. **AMENDMENTS:** This contract may be amended only by written amendments duly executed by the University and the Contractor.
24. **TAXES:** G.S. 143-59.1 bars the Secretary of Administration from entering into contracts with vendors if the vendor or its affiliates meet one of the conditions of G. S. 105-164.8(b) and refuse to collect use tax on sales of tangible personal property to purchasers in North Carolina. Conditions under G. S. 105-164.8(b) include: (1) Maintenance of a retail establishment or office, (2) Presence of representatives in the State that solicit sales or transact business on behalf of the vendor and (3) Systematic exploitation of the market by media-assisted, media-facilitated, or media-solicited means. By execution of the bid document the vendor certifies that it and all of its affiliates, (if it has affiliates), collect(s) the appropriate taxes.
25. **YEAR 2000 COMPLIANCE/WARRANTY:** Vendor shall ensure the product(s) and service(s) furnished pursuant to this agreement ("product" shall include, without limitation, any piece of equipment, hardware, firmware, middleware, custom or commercial software, or internal components, subroutines, and interfaces therein) which perform any date and/or time data recognition function, calculation, or sequencing, will support a four digit year format, and will provide accurate date/time data and leap year calculations on and after December 31, 1999, at the same level of functionality for which originally acquired without additional cost to the user. This warranty shall survive termination or expiration of the agreement.
26. **GENERAL INDEMNITY:** The contractor shall hold and save the University, its officers, agents, and employees, harmless from liability of any kind, including all claims and losses accruing or resulting to any other person, firm, or corporation furnishing or supplying work, services, materials, or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm, or corporation that may be injured or damaged by the contractor in the performance of this contract and that are attributable to the negligence or intentionally tortious acts of the contractor provided that the contractor is notified in writing within 30 days that the State has knowledge of such claims. The contractor represents and warrants that it shall make no claim of any kind or nature against the University's agents who are involved in the delivery or processing of contractor goods to the University. The representation and warranty in the preceding sentence shall survive the termination or expiration of this contract.
27. **OUTSOURCING:** Any vendor or subcontractor providing call or contact center services to the University or State of North Carolina shall disclose to inbound callers the location from which the call or contact center services are being provided.
- If, after award of a contract, the contractor wishes to outsource any portion of the work to a location outside the United States, prior written approval must be obtained from the University agent responsible for the contract.
- Vendor must give notice to the University of any relocation of the vendor, employees of the vendor, subcontractors of the vendor, or other persons performing services under a state contract outside of the United States.
28. **PRICING:** All prices offered herein shall be firm against any increases. Request by the contractor for a cost increase relevant to any contract extension shall be submitted in writing one hundred and eighty (180) days prior to each contract renewal. The University reserves the option of accepting a contractor's proposed cost increase or canceling the service and seeking

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

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

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

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

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

Appendix A

Master Intergovernmental Cooperative Purchasing Agreement

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

RECITALS

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

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

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

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

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

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

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

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

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

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

HERTZ EQUIPMENT RENTAL CORPORATION
DUNS: 195365838 CAGE Code: 0NJ55
Status: Active

3030 MARKET ST
SAINT LOUIS, MO, 63103-2585,
UNITED STATES

Entity Overview

Entity Information

DUNS: 195365838
Name: HERTZ EQUIPMENT RENTAL CORPORATION
Doing Business As: HERTZ
Business Type: Business or Organization
POC Name: None Specified
Registration Status: Active
Expiration Date: 05/09/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.237.20120924-2227

WWW9

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



CERTIFIED COPY OF ORDER

STATE OF MISSOURI }
 County of Boone } ea.

October Session of the October Adjourned

Term. 20 12

In the County Commission of said county, on the 23rd day of October 20 12

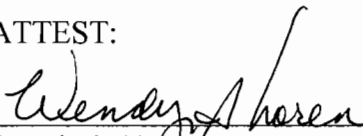
the following, among other proceedings, were had, viz:

Now on this day the County Commission of the County of Boone does hereby amend Commission Order 92-2011 appointing/reappointing:

Name	Board	Period
Eva Trumbower	Community Services Advisory Commission	3-1-2011 thru 12-31-2014 FORMERLY 3-1-2011/3-1-2015

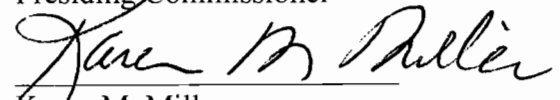
Done this 23rd day of October, 2012.

ATTEST:


 Wendy S. Noren DKB
 Clerk of the County Commission



Daniel K. Atwill
 Presiding Commissioner



Karen M. Miller
 District I Commissioner



Skip Elkin
 District II Commissioner

STATE OF MISSOURI

County of Boone

} ss.

I,Clerk

of the County Commission, in and said County, hereby certify the above and foregoing to be a true copy of the proceedings of our said County Commission, on the day and year above written, as the same appears of record in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Commission, at office in

Columbia, Missouri, this the day of

20.....

Clerk County Commission

By D.C.

No.

Certified Copy of Order

of
BOONE COUNTY COMMISSION,
Made at

Term, 20

In the Matter of