



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, October 3, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER
2. ROLL CALL
3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES
 - 5.A. [23-3140](#)
Public Works Committee Minutes - Regular Meeting - Tuesday, September 19, 2023
6. CONSENT ITEMS
 - 6.A. [23-3141](#)
Joseph J. Henderson & Son, Inc. - Contract extension to June 30, 2024 is needed due to delays in the manufacturing and delivery of treatment plant equipment. There will be no change in the contract total.
7. CLAIMS REPORT
 - 7.A. [23-3142](#)
Payment of Claims - Public Works and Facilities Management
8. JOINT PURCHASING AGREEMENT
 - 8.A. [23-3143](#)
Recommendation for the approval of a contract to HERC Rentals, Inc., to provide equipment rental services, as needed, for the County facilities, for the period of November 1, 2023 through October 31, 2025, for County facilities, for a total contract amount not to exceed \$16,000. Contract let pursuant to the Intergovernmental Cooperation Act – Omnia Partners cooperative contract #2019000318. (\$6,000 for Facilities Management and \$10,000 for Public Works)
 - 8.B. [23-3144](#)
Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County campus, for Facilities Management, for the period December 1, 2023 through November 30, 2024, for a contract total amount not to exceed \$27,268. Contract let pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #070121-JHN.

9. PROFESSIONAL SERVICES AGREEMENT**9.A. [FM-P-0083-23](#)**

Recommendation for the approval of a contract to Kluber, Inc., to provide Professional Architectural and Engineering Design Services, for the #2 boiler burner replacement at the Power Plant, add a new heat exchanger at the JOF building, replace the utility tunnel exhaust fans for the Power Plant, replace (4) four air supply units at the Power Plant, and construction administration for the JTK HVAC replacement project, for Facilities Management, for the period of October 10, 2023 through November 30, 2025, for a total contract amount not to exceed \$199,125. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/.01 et seq.

10. ACTION ITEM**10.A. [FM-R-0004-23](#)**

Recommendation for the approval of an Agreement between the County of DuPage, Illinois and the DuPage County Bar Association, for lease of space at The Henry J. Hyde Judicial Office Facility, for Facilities Management, for a monthly rate of five hundred dollars (\$500.00), for the four-year period of April 1, 2024 through March 31, 2028.

11. INFORMATIONAL**11.A. [DC-P-0017-23](#)**

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Velosimo software integration between Accela on-line permitting software and Bluebeam plan review software, for the period of December 1, 2023 through November 30, 2024, for a contract total amount not to exceed \$30,618 (Building & Zoning - \$7,654.50, Division of Transportation - \$7,654.50, Public Works - \$7,654.50, Stormwater - \$7,654.50). Per 55 ILCS 5/5-1022 'Competitive Bids' (D) IT/Telecom purchases under \$35,000.

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURN**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3140

Agenda Date: 10/3/2023

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Draft Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, September 19, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Garcia at 9:00 AM.

2. ROLL CALL

Other Board member present: Member Liz Chaplin

PRESENT	Cronin Cahill, DeSart, and Garcia
ABSENT	Galassi, and Ozog
REMOTE	Zay

Motion to allow Member Zay to participate remotely via ZOOM

There was a motion made by Member Cahill and seconded by Member DeSart to allow Member Zay to participate remotely via ZOOM. All ayes, motion carried.

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-3002](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, September 5, 2023

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

6. CLAIMS REPORT

6.A. [23-3003](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

7. JOINT PURCHASING AGREEMENT

7.A. [23-3004](#)

Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator XUV835M HVAC Cab (Model Year 2023), for Facilities Management - Grounds, for the period through November 30, 2023, for a total contract amount not to exceed \$23,987.64. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Grounds Maintenance cooperative contract #031121-DAC.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

8. BID AWARD

8.A. [FM-P-0080-23](#)

Recommendation for the approval of a contract to Air Filter Solutions LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2023 through September 26, 2024, for a total contract amount not to exceed \$128,262.56, per lowest responsible bid #23-053-FM. (\$121,962.56 for Facilities Management, \$1,100 for the Division of Transportation, \$2,200 for Animal Services, and \$3,000 for Health Department)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

8.B. [FM-P-0081-23](#)

Recommendation for the approval of a contract to United Door & Dock LLC, to provide preventative maintenance, service, and repairs for overhead doors, roll-up shutters, gate operators, dock levelers, and revolving doors, as needed for County facilities, for Facilities Management, for the two-year period of November 1, 2023 through October 31, 2025, for a total contract amount not to exceed \$209,000, per lowest responsible bid #23-091-FM. (\$140,000 for Facilities Management, \$30,000 for the Division of Transportation and \$39,000 for Public Works)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

9. **PROFESSIONAL SERVICES AGREEMENT**

9.A. [FM-P-0082-23](#)

Recommendation for the approval of a contract to Hampton, Lenzini and Renwick, Inc., to provide Professional Architectural and Engineering Design Services, for parking lot repairs, future electric vehicle charging parking spaces, water main replacement between the Care Center and the DOT Maintenance buildings, and additional engineering for sidewalk and courtyard repairs on County Campus, for Facilities Management, for the period of September 26, 2023 through November 30, 2025, for a total contract amount not to exceed \$220,915. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/ .01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

10. **OLD BUSINESS**

Member DeSart and Director of Public Works Nick Kottmeyer discussed obtaining an update for the diversification of the Heritage Gallery.

Chair Garcia thanked the committee for their support for the DuPage Senior Citizens Council leasing space at the 420 Building to prepare packaged food for meals on wheels in DuPage County.

11. **NEW BUSINESS**

Member DeSart, Director of Public Works Nick Kottmeyer and Facilities Deputy Director Tim Harbaugh discussed organizations that currently sublease at the DuPage County Fairgrounds, and the outcome of Ribfest 2023. Staff will reach out to Jim McGuire, the Executive Manager of the DuPage County Fairgrounds, to come to an upcoming Public Works meeting to give an update.

12. ADJOURN

With no further business, the meeting was adjourned.



Consent Item

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3141

Agenda Date: 10/3/2023

Agenda #: 6.A.

consent
PW 10/3
OB 10/10



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Sep 15, 2023

MinuteTraq (IQM2) ID #:

Purchase Order #: 5150SERV	Original Purchase Order Date: Feb 22, 2021	Change Order #: 2	Department: Public Works
Vendor Name: Joseph J Henderson & Son Inc		Vendor #: 15050	Dept Contact: Amy Arlowe/Sandra Martinez
Background and/or Reason for Change Order Request:	Extend contract to 6/30/24 due to delays in the manufacturing and delivery of plant equipment. No change in contract total.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$9,933,000.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$9,933,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input type="checkbox"/> Decrease	
E	New contract amount (C + D)	\$9,933,000.00
F	Percent of current contract value this Change Order represents (D / C)	0.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: Nov 30, 2023 to: Jun 30, 2024
- Increase \geq \$2,500.00, or \geq 10%, of current contract amount Funding Source _____
- OTHER - explain below:

<i>MWK</i>	x6800	9/18/23	<i>MWK</i>	x6800	9/18/23
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
			<i>MWK</i>		9/20/23
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Sep 15, 2023

MinuteTraq (IQM2) ID #: _____

Department Requisition #: _____

Requesting Department: Public Works	Department Contact: Sean Reese
Contact Email: sean.reese@dupageco.org	Contact Phone: 630.985.7400
Vendor Name: Joseph J Henderson & Son Inc	Vendor #: 15050

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Approve contract time extension with Joseph J Henderson & Son, Inc until June 30, 2024.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Joseph J Henderson & Son, Inc was retained for the rehabilitation of the Nordic Wastewater Treatment Facility. A time extension is needed due to delays in the manufacture and delivery of plant equipment. This project is necessary in order to comply with current and future IEPA requirements.

Strategic Impact

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

The rehabilitation of the Nordic WWTP ensures that the County will continue to provide County customers with reliable wastewater treatment services.

Source Selection/Vetting Information - Describe method used to select source.

Joseph J Henderson & Son, Inc was selected due to being the lowest responsible bidder per Bid #20-013-PW.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

As this is a current contract, there are no recommendations to change the current supplier as this is an active contract.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

Extend contract through June 30, 2024, with no increase to the contract total.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 9-15-2023

Bid/Contract/PO #: DPC-011

Company Name: Joseph J. Henderson & Son, Inc.	Company Contact: David Henderson, President
Contact Phone: 847-244-3222	Contact Email: administration@jjhenderson.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

David Henderson

Title

President

Date

9/15/2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Payment of Claims

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 23-3142

Agenda Date: 10/3/2023

Agenda #: 7.A.

Pay Vendor Name	Description	Check Date	Amount
ANDERSON PEST SOLUTIONS	Preventive services	9/15/2023	\$273.00
BLAINS FARM & FLEET	Boots	9/15/2023	\$339.97
C.A. SHORT COMPANY	Award	9/15/2023	\$95.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	9/15/2023	\$679.90
FULLIFE SAFETY CENTER	Hip waders	9/15/2023	\$118.00
GRAINGER INC	Electrical supplies	9/15/2023	\$705.60
HOME DEPOT CREDIT SERVICES	Supplies	9/15/2023	\$393.19
IAPPO INC	Conference	9/15/2023	\$300.00
LEE JENSEN SALES CO INC	Muni ball	9/15/2023	\$165.00
LESMAN INSTRUMENT COMPANY	Mamometer	9/15/2023	\$2,404.34
MIDWEST CHLORINATING, INC	Insertion valve	9/15/2023	\$9,850.00
ODP BUSINESS SOLUTIONS, LLC	Office supplies	9/15/2023	\$38.59
PACE ANALYTICAL SERVICES INC	Disinfectant	9/15/2023	\$412.00
PATSON INC	LED	9/15/2023	\$124.11
REDWING BUSINESS ADVANTAGE	Safety shoes	9/15/2023	\$157.24
REMES AUTO BODY	Repair	9/15/2023	\$5,201.05
USA BLUEBOOK	Lab supplies	9/15/2023	\$487.09
VILLAGE OF DOWNERS GROVE	Meter reads	9/15/2023	\$53.57
VILLAGE OF LOMBARD	Sewer service fees	9/15/2023	\$5,002.05
WILLOWBROOK FORD INC	Service	9/15/2023	\$442.32
AEP ENERGY	Electric supply	9/22/2023	\$34,067.52
ASCE MEMBERSHIP	Membership dues	9/22/2023	\$291.00
AT&T	Phone Service	9/22/2023	\$249.59
AT&T MOBILITY	Cellular service	9/22/2023	\$6,444.94
BUGA, EDWARD	Boots	9/22/2023	\$123.61
BUILDERS CHICAGO CORPORATION	Repair	9/22/2023	\$913.86
BUTTREY RENTAL SERVICE INC	Propane refill	9/22/2023	\$813.68
CITY OF NAPERVILLE	Meter reads	9/22/2023	\$292.50
COM ED	Electricity	9/22/2023	\$18,004.06
DUPAGE WATER COMMISSION	Operation & maintenance	9/22/2023	\$90,314.84
ENECON CORPORATION	Duralloy	9/22/2023	\$1,680.00
ETP LABS INC	Coliform testing	9/22/2023	\$221.00
FEDEX	Shipping	9/22/2023	\$100.53
FERGUSON ENTERPRISES INC #1550	Fittings	9/22/2023	\$18,302.85
GRAYBAR	Electrical supplies	9/22/2023	\$427.73
GREAT LAKES CONCRETE, LLC	Solid block	9/22/2023	\$252.00
HACH COMPANY	Reagent set	9/22/2023	\$616.00
HARDY DIAGNOSTICS	Lab supplies	9/22/2023	\$135.84
IDEAL CALIBRATIONS	Car charger	9/22/2023	\$784.00
INDEPENDENT BEARING INC	Belts	9/22/2023	\$87.80
JOSEPH J HENDERSON & SON INC	Rehab Nordic Plant	9/22/2023	\$226,748.57
L.A. FASTENERS, INC	Bolts	9/22/2023	\$17.17
LAI LTD	Actuator	9/22/2023	\$6,120.00
LMK TECHNOLOGIES	Kit T Cipp	9/22/2023	\$1,344.68
MANSFIELD POWER AND GAS	Gas	9/22/2023	\$3,931.28

Facilities Management Department

Schedule of Purchases Under \$15,000

October 3, 2023

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
22592	Brightly Software, Inc.	Software Maintenance Agreements	1000	1100	53807	\$4,969.69
23093	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$297.57
23581	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	\$83.30
23582	Physicians Immediate Care	Medical Services	1000	1100	53070	\$374.00
23584	Trellis Farm & Garden	Maintenance Supplies	1000	1102	52270	\$2,392.74
23585	G.W. Berkheimer Co., Inc.	Maintenance Supplies	1000	1100	52270	\$1,360.40
23586	Russo Power	Auto/Mach/Equip Parts	1000	1102	52250	\$821.98
23588	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts and Maintenance Supplies	1000	1102	52250 52270	\$650.65
23589	Brand, Eric	Travel Expenses	1000	1100	53510	\$829.51
23590	We-Mulch.com (Schmidt Lawncare Inc dba)	Maintenance Supplies	1000	1102	52270	\$1,680.00
23592	Groebner	Auto/Mach/Equip Parts	1000	1100	52250	\$90.45
23593	AramSCO Inc.	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	\$2,174.71
23595	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$1,130.42
23596	NFPA - National Fire Protection Agency	Operating Supplies & Materials	1000	1100	52200	\$120.95

Facilities Management Department

Schedule of Other Payments								
October 3, 2023								
CONTRACT #	VENDOR	DESCRIPTION	Start	End	FUND	DEPT	ACCOUNT	AMOUNT
6341-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	04/14/23	04/13/24	1000	1100	53300	\$125.00
6561-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	08/08/23	11/30/23	1000	1100	52000 52200 52270	\$217.32
5471-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	11/01/21	10/31/23	1000	1100	53300	\$2,236.40
5617-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	08/01/23	08/31/23	1000	1100	53810	\$413.00
6368-0001 SERV	DESMAN, Inc.	Building Improvements	07/01/23	07/31/23	6000	1220	54010	\$11,485.00
5723-0001 SERV	Door Systems ASSA ABLOY	Repair & Maintenance Facilities	04/01/22	03/31/24	1000	1100	53300	\$298.00
4943-0001 SERV	Earthwise Environmental, Inc.	Other Professional Services	08/01/23	08/01/23	1000	1100	53090	\$1,980.00
5984-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	06/01/23	08/31/23	1000	1100	53300	\$3,100.00
6377-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	11/01/22	04/30/23	1000	1100	53300	\$687.00
6195-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	12/14/22	12/31/23	1000	1100	52000 52200 52250 52270	\$3,026.29
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	02/01/23	01/31/25	1000	1100	52270	\$8,620.37
5827-0001 SERV	Groot, Inc.	Custodial Services	07/01/23	07/31/23	1000	1100	53810	\$5,810.33
6355-0001 SERV	HLR - Hampton, Lenzini and Renwick, Inc.	Building Improvements	07/01/23	07/31/23	6000	1220	54010	\$1,577.80
6374-0001 SERV	Hobart Service	Repair & Maintenance Other Equipment	04/20/23	04/19/24	1000	1100	53370	\$1,941.43
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	01/01/22	12/31/26	1000	1100	52000 52200 52270	\$2,147.24
5611-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	08/01/23	08/31/23	1000	1102	53830	\$1,200.00
6042-0001 SERV	Lamp Incorporated	Building Improvements	06/01/23	06/30/23	6000	1220	54010	\$138,153.66
5461-0001 SERV	Nicor Gas	Natural Gas	08/02/23	08/31/23	1000	1100	53200	\$52.46
5904-0001 SERV	PPG Architectural Finishes, Inc.	Maintenance Supplies	06/29/22	01/15/24	1000	1100	52270	\$146.71
6284-0001 SERV	Royal Pipe & Supply Company	Furn/Mach/Equip Small Value and Maintenance Supplies	02/24/23	02/23/24	1000	1100	52000 52270	\$3,712.20
5821-0001 SERV	S&K Building Services, Inc.	Custodial Services	05/25/22	04/30/24	1000	1100	53810	\$14,366.00
6119-0001 SERV	The Home Depot Pro	Cleaning Supplies	11/09/22	10/31/25	1000	1100	52280	\$964.38
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	04/14/21	04/13/23	1000	1100	53300	\$140.00
5442-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	08/01/23	08/31/23	1000	1100	53300	\$10,918.75
6191-0001 SERV	V3 Companies, Ltd.	Building Improvements	06/25/23	07/29/23	6000	1220	54010	\$29,384.65
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	06/25/23	07/29/23	6000	1220	54010	\$23,116.04
6125-0001 SERV	Valdes Supply	Cleaning Supplies	08/01/23	08/31/23	1000	1100	52280	\$7,274.28
5972-0001 SERV	Village of Glendale Heights	Rental of Office Space	08/01/23	08/30/23	1000	1100	53400	\$6,666.78
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	07/06/23	08/07/23	1000	1100	53220	\$46,338.11



Facilities Management Requisition Under \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3143

Agenda Date: 10/3/2023

Agenda #: 8.A.



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-3089	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$16,000.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/03/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$16,000.00
	CURRENT TERM TOTAL COST: \$16,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Herc Rentals, Inc.	VENDOR #: 11833	DEPT: Facilities Management	DEPT CONTACT NAME: Mary Ventrella
VENDOR CONTACT: Mark Jaskowiak	VENDOR CONTACT PHONE: 312-439-9412	DEPT CONTACT PHONE #: 630-407-5705	DEPT CONTACT EMAIL: mary.ventrella@dupageco.org
VENDOR CONTACT EMAIL: mark.jaskowiak@hercrentals.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to HERC Rentals, Inc., to provide equipment rental services, as needed, for the County facilities, for the period November 1, 2023 through October 31, 2025, for County facilities, for a total contract amount not to exceed \$16,000.00. Contract let pursuant to the Intergovernmental Cooperation Act – Omnia Partners cooperative contract #2019000318. (\$6,000 for Facilities Management and \$10,000 for Public Works)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The Facilities Management and Public Works departments require construction equipment rental to be used for maintenance jobs and projects at various County facilities.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Herc Rentals, Inc. holds the Omnia Partners contract #2019000318 which allows the County to rent various construction equipment for jobs and projects at significantly discounted prices. Herc is also available to the County 24 hours a day for emergency situations when more specific equipment may be needed at a quick response time.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Staff recommends securing a contact to rent construction equipment with Herc Rentals. 2. Other option is to go out for quote or bid, which does not guarantee prices will be lower and due to time sensitive nature of many projects..

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Herc Rentals, Inc.	Vendor#: 11833	Dept: Facilities Management	Division:
Attn: Mark Jaskowiak	Email: mark.jaskowiak@hercrentals.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 27500 Riverview Center Blvd	City: Bonita Springs	Address: 421 N. County Farm Road	City: Wheaton
State: FL	Zip: 34134	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Herc Rentals, Inc.	Vendor#: 11833	Dept: Facilities Management / Public Works	Division:
Attn:	Email:	Attn:	Email:
Address: P.O. Box 936257	City: Atlanta	Address: various locations	City: Wheaton
State: GA	Zip: 31193	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Nov 1, 2023	Contract End Date (PO25): Oct 31, 2025
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		RENTAL OF MACHINERY & EQUIPMENT - Facilities Management	FY23	1000	1100	53410		1,152.00	1,152.00
2	1	LO		RENTAL OF MACHINERY & EQUIPMENT - Public Works	FY23	2000	2555	53410			0.00
3	1	LO		Facilities Management	FY24	1000	1100	53410		3,000.00	3,000.00
4	1	LO		Public Works	FY24	2000	2555	53410		5,000.00	5,000.00
5	1	LO		Facilities Management	FY25	1000	1100	53410		1,848.00	1,848.00
6	1	LO		Public Works	FY25	2000	2555	53410		5,000.00	5,000.00
FY is required, assure the correct FY is selected.										Requisition Total	\$ 16,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide equipment rental services, as needed, for the County facilities per US Communities Contract #20199000318.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez, Amy Arlowe, and Sandra Martinez.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 10/03/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



Herc Rentals

Equipment Rental and Related Services

Herc Rentals™ is a premier, industry-leading full-service equipment rental firm featuring a product line that includes everything from small hand-held tools to large earth-moving equipment. Additionally, the publicly traded NYSE company offers its customers services and solutions through the OMNIA Partners program such as on-line account access, safety training, specialty services, including power generation, pumps and climate control, and other unique programs to meet your equipment rental needs.

Click Your Industry

Education | Government

Construction

Public Sector

Education

Government

Water & Sewer Infrastructure

Herc Rentals and OMNIA Partners offer a variety of solutions for equipment rental customers in the public sector. Through our online equipment rental portal, public sector customers can view equipment, place orders, and track equipment status. Additionally, we offer specialized services and the ability to integrate equipment rental into existing systems. For more information, please contact your account manager.

• Equipment Rentals and Related Products and Services

View Contract Documentation

VIEW CONTRACT DOCUMENTATION

CONTACT US



Herc Rentals Contract Documentation

U.S. Communities, National IPA, & NCPA are wholly-owned subsidiaries of OMNIA Partners, dba OMNIA Partners, Public Sector. All public sector participants already registered with National IPA, U.S. Communities, or NCPA continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, legacy NCPA, or new OMNIA Partners contract. U.S. Communities, National IPA, and NCPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

Equipment Rentals and Related Products and Services

City of Charlotte, NC

Contract Number: 2019000318

November 1, 2018 through October 31, 2023

Option to renew for (2) additional two-year periods through October 31, 2027

RENEWED THROUGH October 31, 2025

Executive Summary

- [Uniform Guidance](#)
- [Pricing](#)
- [Due Diligence](#)

Master Agreement Documents

- [2019000318 Master Agreement](#)
- [New Jersey Disclosure](#)
- [2019000318 Amendments](#)

Response Evaluation

- [Evaluation Documents](#)

Solicitation Process

- [RFP 269-2008-047](#)
- [RFP 269-2008-047 Addendum 1](#)
- [RFP 269-2008-047 Addendum 2](#)
- [RFP 269-2008-047 Posting Document](#)



INDUSTRIES

SOLUTIONS

ABOUT US

RESOURCES

CAREERS



**STATE OF NORTH CAROLINA
COUNTY OF MECKLENBURG**

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

THIS EIGHTH AMENDMENT TO THE AGREEMENT TO PROVIDE EQUIPMENT RENTALS AND RELATED PRODUCTS AND SERVICES (this "Eighth Amendment") is made and entered into this 21st of December 2022, by and between Herc Rentals, Inc., a Florida corporation doing business in North Carolina (the "Company"), and the City of Charlotte, a North Carolina municipal corporation (the "City").

Statement of Background and Intent

- A. The City of Charlotte and the Company entered into an Agreement for Equipment Rentals and Related Products and Services dated November 1, 2018 (the "Contract") pursuant to which the Company agreed to provide Equipment Rentals and Related Products and Services for the City of Charlotte.
- B. The parties amended the Contract on July 15, 2019 to incorporate an updated equipment list and gold and platinum pricing schedules.
- C. The parties amended the Contract on January 1, 2020 to incorporate an updated equipment list and gold and platinum pricing schedules.
- D. The parties amended the Contract January 1, 2021 to incorporate an updated equipment list and gold and platinum pricing schedules and the option to recover any administrative or contract fees imposed by any Participating Public Agency.
- E. The parties amended the Contract on August 23, 2021 to replace the Pricing Schedules with the addition of new equipment.
- F. The parties amended the Contract on January 1, 2022 to make adjustments to unit pricing, to replace the Commercial Non-Discrimination clause and to incorporate certain other changes.
- G. The parties amended the Contract on February 1, 2022 to delete and replace the CBI Form 4 documents.
- H. The parties amended the Contract on July 20, 2022 to incorporate an updated equipment list and gold and platinum pricing schedules, to add a CBI Form 4 and to incorporate certain other changes.
- I. The parties now desire to amend the Contract to extend the Term of the Contract by the first of two (2) two-year renewal terms, to incorporate an updated equipment list and gold and platinum pricing schedules, and to incorporate updated discount schedules for equipment purchases.

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

AGREEMENT

- I. The terms of the Contract are restated by and incorporated into this Eighth Amendment by reference.

2. Defined terms used in this Eighth Amendment shall have the same meaning as are assigned to such terms in the Contract.
3. This Eighth Amendment extends the Term of the Contract by the first of two (2) two-year renewal terms to expire on October 31, 2025.
4. The Pricing Schedules in Exhibit A of the Contract is hereby replaced in its entirety due to the addition of new category class equipment and price increases which are attached as Exhibit A.4.
5. The Discount Schedule for New Equipment is hereby updated and attached as Attachment A.1.
6. The Discount Schedule for Used Equipment is hereby updated and attached as Attachment A.2.
7. Except to the extent specifically provided above, this amendment shall not be interpreted or construed as waiving any rights, obligations, remedies, or claims the parties may otherwise have under the Contract.
8. In all other respects and except as modified herein, the terms of the Contract shall remain in force and effect.

[Signature Page Follows]

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

HERC RENTALS, INC: 
Signature on File

CITY OF CHARLOTTE:
CITY MANAGER'S OFFICE

BY: _____
(signature)

BY: _____
(signature)

PRINT NAME: Jason Oosterbeek

PRINT NAME: _____

TITLE: Vice President

TITLE: _____

DATE: 12/8/2022

DATE: _____

Herc Rentals Inc. - Pricing Schedule

Omnia Gold 2023



AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - ATTACHMENTS & ACCESSORIES</u>					
355	1010	DRONE TIER 1 (RR)	\$130	\$490	\$1,795
355	1030	DRONE TIER 2 (RR)	\$140	\$546	\$1,979
355	1050	DRONE TIER 3 (RR)	\$230	\$920	\$3,253
355	1070	DRONE TIER 4 (RR)	\$190	\$750	\$2,751
355	1090	DRONE TIER 5 (RR)	\$656	\$2,702	\$9,868
355	2030	PAYLOAD TIER 2 (RR)	\$30	\$90	\$270
355	2050	PAYLOAD TIER 3 (RR)	\$148	\$592	\$1,990
355	2070	PAYLOAD TIER 4 (RR)	\$190	\$760	\$2,450
355	2090	PAYLOAD TIER 5 (RR)	\$750	\$2,950	\$11,500
355	2110	DRONE BASE STATION TIER 1 (RR)	\$64	\$256	\$1,024
355	2130	DRONE BASE STATION TIER 2 (RR)	\$84	\$326	\$1,208
415	1000	GLAZIER PANEL LIFT KIT	\$45	\$128	\$442
415	1050	ZERO G TOOL HOLDER ATTACHMENT	\$120	\$425	\$803
415	1500	SCISSOR ATTCH 19' EXT DECK FOR GENIE SHU	\$100	\$189	\$446
940	5000	DRONE BATTERY 1 (RR)	\$44	\$176	\$706
940	5020	DRONE BATTERY 2 (RR)	\$22	\$88	\$353
940	5040	DRONE BATTERY 3 (RR)	\$12	\$44	\$176
940	5060	DRONE ACCESSORY 1 (RR)	\$17	\$49	\$221
940	5080	DRONE ACCESSORY 2 (RR)	\$12	\$27	\$56
<u>AERIAL - BOOM LIFTS ARTICULATED</u>					
410	2010	BOOM ARTICULATED 30FT JIB NARROW ELEC	\$284	\$615	\$1,491
410	2020	BOOM ARTICULATED 30FT NAR ROT JIB ELEC	\$284	\$615	\$1,491
410	2030	BOOM ARTICULATED 33FT ELEC	\$284	\$615	\$1,491
410	2045	BOOM ARTICULATED 34FT NARROW JIB ELEC	\$284	\$615	\$1,491
410	2050	BOOM ARTICULATED 34FT WIDE JIB ELEC	\$284	\$615	\$1,491
410	2060	BOOM ARTICULATED 34FT 4WD HYB	\$326	\$695	\$1,717
410	2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	\$326	\$695	\$1,717
410	2071	BOOM ARTICULATED 40FT NAR JIB BLK ELEC	\$326	\$695	\$1,717
410	2080	BOOM ARTICULATED 40FT NAR ROT JIB ELEC	\$326	\$695	\$1,717
410	2100	BOOM ARTICULATED 40FT WIDE ROT JIB ELEC	\$326	\$695	\$1,717
410	2130	BOOM ARTICULATED 45FT ELEC	\$326	\$695	\$1,717
410	2131	BOOM ARTICULATED 45FT BLK ELEC	\$326	\$695	\$1,717
410	2140	BOOM ARTICULATED 45FT JIB ELEC	\$326	\$695	\$1,717
410	2145	BOOM ARTICULATED 45FT JIB EE RATED ELEC	\$394	\$761	\$1,787
410	2540	BOOM ARTICULATED 60FT JIB 4WD ELEC	\$541	\$1,360	\$2,940
410	3020	BOOM ARTICULATED 34FT 2WD DSL	\$289	\$646	\$1,567
410	3030	BOOM ARTICULATED 34FT JIB 4WD DF	\$289	\$646	\$1,567

OMNIA GOLD 2023

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

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - BOOM LIFTS ARTICULATED</u>					
410	3040	BOOM ARTICULATED 34FT JIB 4WD DSL	\$289	\$646	\$1,567
410	3050	BOOM ARTICULATED 45FT 2WD DF	\$326	\$695	\$1,724
410	3050	BOOM ARTICULATED 45FT 2WD DF	\$326	\$695	\$1,724
410	3070	BOOM ARTICULATED 45FT 4WD DF	\$326	\$695	\$1,724
410	3071	BOOM ARTICULATED 45FT BLK DF	\$326	\$695	\$1,724
410	3080	BOOM ARTICULATED 45FT JIB 4WD DF	\$326	\$695	\$1,724
410	3081	BOOM ARTICULATED 45FT JIB BLK DF	\$326	\$695	\$1,724
410	3082	BOOM ARTICULATED 45FT JIB BLK DF HIGHCAP	\$326	\$695	\$1,724
410	3110	BOOM ARTICULATED 45FT 4WD DSL	\$326	\$695	\$1,724
410	3111	BOOM ARTICULATED 45FT JIB BLK DSL	\$326	\$695	\$1,724
410	3120	BOOM ARTICULATED 45FT JIB 4WD DSL	\$326	\$695	\$1,724
410	3127	BOOM ARTICULATED 45FT JIB 4WD HYB	\$326	\$695	\$1,724
410	3131	BOOM ARTICULATED 60FT BLK DF	\$399	\$919	\$2,310
410	3140	BOOM ARTICULATED 60FT JIB 2WD DF	\$399	\$919	\$2,310
410	3161	BOOM ARTICULATED 60FT JIB BLK DSL	\$399	\$919	\$2,310
410	3170	BOOM ARTICULATED 60FT 4WD DF	\$399	\$919	\$2,310
410	3180	BOOM ARTICULATED 60FT JIB 4WD DF	\$399	\$919	\$2,310
410	3181	BOOM ARTICULATED 60FT JIB BLK DF	\$399	\$919	\$2,310
410	3182	BOOM ARTICULATED 60FT JIB BLK DF HIGHCAP	\$399	\$919	\$2,310
410	3190	BOOM ARTICULATED 60FT 4WD DSL	\$399	\$919	\$2,310
410	3191	BOOM ARTICULATED 60FT BLK DSL	\$399	\$919	\$2,310
410	3200	BOOM ARTICULATED 60FT JIB 4WD DSL	\$399	\$919	\$2,310
410	3205	BOOM ARTICULATED 60FT JIB 4WD HYB	\$541	\$1,360	\$2,940
410	3231	BOOM ARTICULATED 80FT BLK DF	\$773	\$1,769	\$4,195
410	3232	BOOM ARTICULATED 80FT JIB BLK DF HIGHCAP	\$773	\$1,769	\$4,195
410	3261	BOOM ARTICULATED 80FT JIB BLK DSL	\$773	\$1,769	\$4,195
410	3270	BOOM ARTICULATED 80FT 4WD DF	\$773	\$1,769	\$4,195
410	3271	BOOM ARTICULATED 80FT 4WD DF BLK	\$773	\$1,769	\$4,195
410	3280	BOOM ARTICULATED 80FT JIB 4WD DF	\$773	\$1,769	\$4,195
410	3290	BOOM ARTICULATED 80FT 4WD DSL	\$773	\$1,769	\$4,195
410	3300	BOOM ARTICULATED 80FT JIB 4WD DSL	\$773	\$1,769	\$4,195
410	3310	BOOM ARTICULATED 80FT JIB 4WD HYB	\$982	\$2,473	\$4,725
410	3350	BOOM ARTICULATED 125FT JIB 4WD DSL	\$1,397	\$3,528	\$7,933
410	3351	BOOM ARTICULATED 125FT JIB BLK DSL	\$1,397	\$3,528	\$7,933
410	3360	BOOM ARTICULATED 135FT JIB 4WD DSL	\$1,544	\$4,116	\$8,663
410	3380	BOOM ARTICULATED 150FT JIB 4WD DSL	\$2,520	\$7,665	\$18,900
<u>AERIAL - BOOM LIFTS STRAIGHTMAST</u>					
410	2500	BOOM STRAIGHT 60FT JIB 2WD ELEC	\$541	\$1,360	\$2,940
410	2501	BOOM STRAIGHT 60FT JIB BLK ELEC	\$541	\$1,360	\$2,940
410	2510	BOOM STRAIGHT 60FT JIB 4WD ELEC	\$541	\$1,360	\$2,940
410	2530	BOOM STRAIGHT 60FT JIB 4WD HYB	\$541	\$1,360	\$2,940

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
AERIAL - BOOM LIFTS STRAIGHTMAST					
410	4000	BOOM STRAIGHT 34FT JIB 4WD DSL	\$289	\$646	\$1,567
410	4000	BOOM STRAIGHT 34FT JIB 4WD DSL	\$289	\$646	\$1,567
410	4030	BOOM STRAIGHT 40FT 4WD DF	\$326	\$695	\$1,724
410	4040	BOOM STRAIGHT 40FT 4WD DSL	\$326	\$695	\$1,724
410	4041	BOOM STRAIGHT 40FT BLK DSL	\$326	\$695	\$1,724
410	4045	BOOM STRAIGHT 40FT 4WD HIGH CAP DSL	\$326	\$695	\$1,724
410	4080	BOOM STRAIGHT 45FT JIB 4WD DF	\$326	\$695	\$1,724
410	4090	BOOM STRAIGHT 45FT JIB 4WD DSL	\$326	\$695	\$1,724
410	4091	BOOM STRAIGHT 45FT JIB BLK DSL	\$326	\$695	\$1,724
410	4092	BOOM STRAIGHT 45FT JIB HIGH CAP DSL	\$326	\$695	\$1,724
410	4111	BOOM STRAIGHT 60FT BLK DF	\$399	\$919	\$2,310
410	4130	BOOM STRAIGHT 60FT 4WD DF	\$399	\$919	\$2,310
410	4140	BOOM STRAIGHT 60FT 4WD DSL	\$399	\$919	\$2,310
410	4141	BOOM STRAIGHT 60FT BLK DSL	\$399	\$919	\$2,310
410	4145	BOOM STRAIGHT 60FT JIB 4WD DSL	\$399	\$919	\$2,310
410	4150	BOOM STRAIGHT 60FT CRAWLER DSL	\$630	\$1,838	\$4,500
410	4151	BOOM STRAIGHT 60FT JIB BLK DSL	\$399	\$919	\$2,310
410	4180	BOOM STRAIGHT 65FT JIB 4WD DF	\$420	\$945	\$2,395
410	4190	BOOM STRAIGHT 65FT JIB 4WD DSL	\$420	\$945	\$2,395
410	4191	BOOM STRAIGHT 65FT JIB 4WD BLK DSL	\$420	\$945	\$2,395
410	4195	BOOM STRAIGHT 65FT JIB DSL HIGH CAP	\$420	\$945	\$2,395
410	4200	BOOM STRAIGHT 65FT JIB CRAWLER DSL	\$865	\$2,295	\$5,198
410	4211	BOOM STRAIGHT 80FT BLK DF	\$773	\$1,769	\$4,195
410	4221	BOOM STRAIGHT 80FT BLK DSL	\$773	\$1,769	\$4,195
410	4230	BOOM STRAIGHT 80FT 4WD DF	\$773	\$1,769	\$4,195
410	4240	BOOM STRAIGHT 80FT 4WD DSL	\$773	\$1,769	\$4,195
410	4241	BOOM STRAIGHT 80FT BLK DSL HIGH CAP	\$773	\$1,769	\$4,195
410	4242	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP	\$773	\$1,769	\$4,195
410	4270	BOOM STRAIGHT 85FT JIB 4WD DF	\$810	\$1,832	\$4,300
410	4300	BOOM STRAIGHT 85FT JIB 4WD DSL	\$810	\$1,832	\$4,300
410	4301	BOOM STRAIGHT 85FT JIB BLK DSL	\$810	\$1,832	\$4,300
410	4305	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP	\$810	\$1,832	\$4,300
410	4350	BOOM STRAIGHT 105FT JIB 4WD DSL	\$1,286	\$3,245	\$7,166
410	4400	BOOM STRAIGHT 120FT JIB 4WD DSL	\$1,397	\$3,528	\$7,933
410	4401	BOOM STRAIGHT 120FT JIB 4WD BLK DSL	\$1,397	\$3,528	\$7,933
410	4410	BOOM STRAIGHT 125FT JIB 4WD DSL	\$1,397	\$3,528	\$7,933
410	4420	BOOM STRAIGHT 135FT JIB 4WD DSL	\$1,544	\$4,116	\$8,663
410	4421	BOOM STRAIGHT 135FT JIB BLK DSL	\$1,544	\$4,116	\$8,663
410	4422	BOOM STRAIGHT 135FT 30FT JIB 4WD HIGH CAP	\$1,544	\$4,116	\$8,663
410	4430	BOOM STRAIGHT 150FT JIB 4WD DSL	\$2,520	\$7,665	\$18,900
410	4440	BOOM STRAIGHT 180-185FT JIB 4WD DSL	\$4,305	\$10,490	\$24,675

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - BOOM LIFTS TOWABLE</u>					
410	1010	BOOM TOWABLE 35FT BATTERY	\$295	\$704	\$1,654
410	1020	BOOM TOWABLE 35FT GAS	\$295	\$704	\$1,654
410	1025	BOOM TOWABLE 45FT BATTERY	\$347	\$897	\$1,943
410	1030	BOOM TOWABLE 50FT BATTERY	\$347	\$897	\$1,943
410	1040	BOOM TOWABLE 50FT GAS	\$347	\$897	\$1,943
<u>AERIAL - COMPACT CRAWLER LIFTS</u>					
464	1016	COMPACT CRAWLER BOOM LIFT 40-44' BATTERY	\$2,120	\$4,250	\$7,350
464	1022	COMPACT CRAWLER BOOM LIFT 50-59' BATTERY	\$2,594	\$5,250	\$8,925
464	1036	COMPACT CRAWLER BOOM LIFT 70-79' BATTERY	\$3,500	\$7,000	\$14,000
464	1042	COMPACT WHEELED BOOM LIFT 90-99' HYB	\$4,055	\$8,567	\$16,800
<u>AERIAL - ELECTRIC SCISSOR LIFTS</u>					
405	1060	SCISSOR LIFT 12-13FT 30IN ELEC	\$124	\$242	\$420
405	1062	SCISSOR LIFT 13FT 30IN COMPACT LCS ELEC	\$124	\$242	\$420
405	1065	SCISSOR LIFT 13FT X-DECK COMPACT LCS ELE	\$137	\$289	\$473
405	1070	SCISSOR LIFT 14FT 30IN ELEC	\$124	\$242	\$420
405	1080	SCISSOR LIFT 15FT NARROW ELEC	\$124	\$242	\$420
405	1085	SCISSOR LIFT 19FT NARROW COMPACT ELEC	\$124	\$242	\$420
405	1087	SCISSOR LIFT 19FT COMPACT FLUID CONTAIN	\$124	\$242	\$420
405	1088	SCISSOR LIFT 19FT X-DECK COMPACT LCS ELE	\$137	\$289	\$473
405	1090	SCISSOR LIFT 19FT NARROW ELEC	\$109	\$215	\$389
405	1091	SCISSOR LIFT 19FT NARROW BLK ELEC	\$109	\$215	\$389
405	1100	SCISSOR LIFT 20FT NARROW ELEC	\$124	\$257	\$473
405	1110	SCISSOR LIFT 20FT NARROW P-DECK ELEC	\$124	\$257	\$473
405	1120	SCISSOR LIFT 20FT 46" WIDE ELEC	\$171	\$375	\$743
405	1140	SCISSOR LIFT 26FT 32" WIDE ELEC	\$148	\$295	\$595
405	1141	SCISSOR LIFT 26FT 32" WIDE BLK ELEC	\$148	\$295	\$595
405	1142	SCISSOR LIFT 26FT 32IN COMPACT LCS ELEC	\$155	\$305	\$630
405	1145	SCISSOR LIFT 26FT 32" WIDE EE RATED ELEC	\$155	\$305	\$630
405	1150	SCISSOR LIFT 26FT 46" WIDE ELEC	\$148	\$295	\$595
405	1151	SCISSOR LIFT 26FT 46IN WIDE BLK ELEC	\$148	\$295	\$595
405	1160	SCISSOR LIFT 26FT 69" WIDE ELEC	\$154	\$315	\$856
405	1170	SCISSOR LIFT 26FT AVIATION PKG ELEC	\$154	\$315	\$856
405	1172	SCISSOR LIFT 26FT 46IN AV EE EXT CHG EL	\$154	\$315	\$856
405	1172	SCISSOR LIFT 26FT 46IN AV EE EXT CHG EL	\$154	\$315	\$856
405	1200	SCISSOR LIFT 32FT 32" WIDE ELEC	\$180	\$407	\$825
405	1201	SCISSOR LIFT 32FT 32" WIDE BLK ELEC	\$180	\$407	\$825
405	1210	SCISSOR LIFT 32FT 46" WIDE ELEC	\$173	\$385	\$800
405	1211	SCISSOR LIFT 32FT 46IN WIDE BLK ELEC	\$173	\$385	\$800
405	1260	SCISSOR LIFT 40FT 47" WIDE ELEC	\$221	\$551	\$1,155
405	1261	SCISSOR LIFT 40FT 47" WIDE BLK ELEC	\$221	\$551	\$1,155

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - ELECTRIC SCISSOR LIFTS</u>					
405	1270	SCISSOR LIFT 40FT 69" WIDE ELEC	\$263	\$588	\$1,416
405	1271	SCISSOR LIFT 40FT 69IN WIDE BLK ELEC	\$263	\$588	\$1,416
405	1300	SCISSOR LIFT 45FT 55" WIDE ELEC	\$263	\$588	\$1,416
405	1302	SCISSOR LIFT 45FT 55IN WIDE LCS ELEC	\$289	\$656	\$1,523
405	1760	SCISSOR LIFT 40FT RT 69IN DECK OUTR DSL	\$319	\$709	\$1,706
<u>AERIAL - PERSONAL LIFTS</u>					
400	1050	MAST LIFT 7FT PUSH AROUND	\$130	\$247	\$355
400	1070	MAST LIFT 5-7FT PORTABLE BATT	\$100	\$189	\$331
400	1100	MAST LIFT 13-15FT PORTABLE BATT	\$130	\$252	\$374
<u>AERIAL - ROUGH TERRAIN SCISSOR LIFTS</u>					
405	1400	SCISSOR LIFT 26FT RT ELEC	\$242	\$551	\$1,121
405	1430	SCISSOR LIFT 26FT RT DF	\$242	\$551	\$1,121
405	1440	SCISSOR LIFT 26FT RT OUTR DF	\$242	\$551	\$1,121
405	1450	SCISSOR LIFT 26FT RT DSL	\$242	\$551	\$1,121
405	1451	SCISSOR LIFT 26FT RT BLK DSL	\$242	\$551	\$1,121
405	1460	SCISSOR LIFT 26FT RT OUTR DSL	\$242	\$551	\$1,121
405	1485	SCISSOR LIFT 30FT RT 84IN SLEV DECK ELEC	\$404	\$945	\$2,074
405	1500	SCISSOR LIFT 33FT RT 69IN DECK HYB	\$290	\$650	\$1,275
405	1520	SCISSOR LIFT 33FT RT 69IN DECK DF	\$290	\$650	\$1,275
405	1530	SCISSOR LIFT 33FT RT 69IN DECK OUTR DF	\$290	\$650	\$1,275
405	1540	SCISSOR LIFT 33FT RT 69IN DECK DSL	\$290	\$650	\$1,275
405	1550	SCISSOR LIFT 33FT RT 69IN DECK OUTR DSL	\$290	\$650	\$1,275
405	1560	SCISSOR LIFT 33FT RT 84IN DECK DF	\$290	\$650	\$1,275
405	1570	SCISSOR LIFT 33FT RT 84IN DECK OUTR DF	\$290	\$650	\$1,275
405	1580	SCISSOR LIFT 33FT RT 84IN DECK DSL	\$290	\$650	\$1,275
405	1590	SCISSOR LIFT 33FT RT 84IN DECK OUTR DSL	\$290	\$650	\$1,275
405	1600	SCISSOR LIFT 33FT RT 94IN DECK DF	\$290	\$650	\$1,275
405	1610	SCISSOR LIFT 33FT RT 94IN DECK OUTR DF	\$290	\$650	\$1,275
405	1620	SCISSOR LIFT 33FT RT 94IN DECK DSL	\$290	\$650	\$1,275
405	1630	SCISSOR LIFT 33FT RT 94IN DECK OUTR DSL	\$290	\$650	\$1,275
405	1700	SCISSOR LIFT 40FT RT 69IN DECK ELEC	\$319	\$709	\$1,706
405	1710	SCISSOR LIFT 40FT RT 69IN DECK HYB	\$319	\$709	\$1,706
405	1730	SCISSOR LIFT 40FT RT 69IN DECK DF	\$319	\$709	\$1,706
405	1740	SCISSOR LIFT 40FT RT 69IN DECK OUTR DF	\$319	\$709	\$1,706
405	1770	SCISSOR LIFT 40-45FT RT 94IN DECK DF	\$319	\$709	\$1,706
405	1780	SCISSOR LIFT 40-45FT RT 94IN DECKOUTR DF	\$319	\$709	\$1,706
405	1781	SCISSOR LIFT 40-45FT RT 94IN OUTR BLK DF	\$319	\$709	\$1,706
405	1790	SCISSOR LIFT 40-45FT RT 94IN DECK DSL	\$319	\$709	\$1,706
405	1800	SCISSOR LIFT 40-45FT RT 94IN DECKOUTRDSL	\$319	\$709	\$1,706
405	1850	SCISSOR LIFT 50-53FT RT OUTRIG DF	\$395	\$925	\$2,202

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AERIAL - ROUGH TERRAIN SCISSOR LIFTS</u>					
405	1851	SCISSOR LIFT 50-53FT RT OUTRIG BLK DF	\$395	\$925	\$2,202
405	1860	SCISSOR LIFT 50-53FT RT OUTRIG DSL	\$395	\$925	\$2,202
405	1880	SCISSOR LIFT 60FT RT OUTRIG DSL	\$595	\$1,512	\$3,969
<u>AERIAL - VERTICAL MAST LIFTS</u>					
400	1020	WORK PLATFORM 2-5 FT DRIVABLE BATT	\$100	\$189	\$331
400	1200	MAST LIFT 20FT PUSH AROUND OTR BATT	\$105	\$247	\$385
400	1210	MAST LIFT 25FT PUSH AROUND OTR BATT	\$126	\$326	\$500
400	1220	MAST LIFT 30FT PUSH AROUND OTR BATT	\$163	\$352	\$625
400	1222	MAST LIFT 30FT PUSH AROUND NO OTR BATT	\$163	\$352	\$625
400	1230	MAST LIFT 36FT PUSH AROUND OTR BATT	\$173	\$399	\$675
400	1240	MAST LIFT 40FT PUSH AROUND OTR BATT	\$180	\$457	\$700
400	1270	MAST LIFT 12FT DRIVABLE BATT	\$95	\$226	\$375
400	1280	MAST LIFT 15FT-16FT DRIVABLE BATT	\$116	\$236	\$404
400	1282	MAST LIFT 16FT DRIVABLE BATT ALL ELEC	\$185	\$404	\$806
400	1290	MAST LIFT 20FT DRIVABLE BATT	\$124	\$242	\$450
400	1291	MAST LIFT 20FT DRIVABLE BLK BATT	\$124	\$242	\$450
400	1293	MAST LIFT 20FT DRIVABLE LCS BATT	\$158	\$310	\$525
400	1295	MAST LIFT 25FT DRIVABLE LCS BATT	\$205	\$394	\$735
400	1300	MAST STYLE BOOM LIFT 20FT BATT	\$210	\$494	\$1,696
400	1310	MAST STYLE BOOM LIFT 26FT BATT	\$210	\$494	\$1,696
400	1320	MAST STYLE BOOM LIFT 32FT BATT	\$256	\$604	\$2,142
405	1053	AIRCRAFT MAINTENANCE STAND PUSH AROUND	\$150	\$284	\$567
<u>AIR COMPRESSORS - AIR MANIFOLDS</u>					
140	3316	FILTER POT SS 6 BAG VESSEL 6IN INLT SKID	\$194	\$588	\$2,153
140	3570	MANIFOLD AIR 10 GALLON TANK	\$50	\$50	\$150
140	3580	MANIFOLD AIR 15 GALLON TANK	\$53	\$129	\$361
<u>AIR COMPRESSORS - COOLERS</u>					
140	2110	COMPRESSOR ATTACH AFTER COOLER 1-500 CFM	\$95	\$268	\$714
140	2150	COMPRESSOR ATTACH AF COOLER 1001-2000CFM	\$255	\$540	\$1,205
140	2160	COMPRESSED AIR AFTERCOOLERFILTER 1600CFM	\$190	\$480	\$1,080
<u>AIR COMPRESSORS - DIESEL</u>					
140	1220	COMPRESSOR TOWABLE 100-125 CFM DSL	\$105	\$250	\$550
140	1260	COMPRESSOR TOWABLE 175-195 CFM DSL	\$128	\$275	\$650
140	1280	COMPRESSOR TOWABLE 200-245 CFM DSL	\$208	\$399	\$925
140	1360	COMPRESSOR TOWABLE 375-425CFM DSL	\$279	\$652	\$1,550
140	1362	COMPRESSOR TOWABLE IQ 375-450CFM DSL	\$333	\$1,040	\$2,700
140	1375	COMPRESSOR TOWABLE 750CFM DSL	\$545	\$1,512	\$2,850
140	1380	COMPRESSOR TOWABLE 825CFM DSL	\$545	\$1,512	\$2,850

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>AIR COMPRESSORS - DIESEL</u>					
140	1400	COMPRESSOR TOWABLE 1600CFM DSL	\$1,148	\$2,831	\$7,200
140	1420	COMPRESSOR TOWABLE INST QUAL 750CFM DSL	\$723	\$1,701	\$4,253
140	1460	COMPRESSOR TOWABLE INST QUAL 915CFM DSL	\$793	\$1,985	\$5,198
140	1480	COMPRESSOR TOWABLE INS QUAL 1600CFM DSL	\$1,148	\$2,831	\$7,200
<u>AIR COMPRESSORS - DRYERS</u>					
140	2230	COMPRESSOR ATTACH DRYER 425-600 CFM	\$285	\$798	\$1,995
140	2270	COMPRESSOR ATTACH DRYER 2501-3000 CFM	\$673	\$1,846	\$5,187
140	2310	COMPRESSOR ATTACH DRYER W/AFCOOL 500 CFM	\$324	\$948	\$2,469
140	2330	COMPRESSOR ATTACH DRYER W/AFCOOL 1000CFM	\$370	\$1,222	\$3,157
140	2350	COMPRESSOR ATTACH DRYER W/AFCOOL 1600CFM	\$524	\$1,547	\$4,229
<u>AIR COMPRESSORS - ELECTRIC</u>					
140	1020	COMPRESSOR PORTABLE 4 CFM ELECTRIC	\$53	\$185	\$390
140	1040	COMPRESSOR PORTABLE 7 CFM ELECTRIC	\$53	\$185	\$390
140	1640	COMPRESSOR ROTARY 130CFM ELEC	\$213	\$581	\$1,638
140	1645	COMPRESSOR ROTARY 240CFM ELEC	\$213	\$581	\$1,638
140	1655	COMPRESSOR ROTARY 365CFM ELEC	\$315	\$893	\$2,240
140	1660	COMPRESSOR ROTARY 365CFM 125PSI ELEC	\$315	\$893	\$2,240
140	1670	COMPRESSOR ROTARY 500CFM 125PSI ELEC	\$355	\$1,027	\$2,520
140	1675	COMPRESSOR ROTARY 750CFM ELEC	\$450	\$1,254	\$3,250
140	1680	COMPRESSOR ROTARY 750CFM 125PSI ELEC	\$450	\$1,254	\$3,250
140	1685	COMPRESSOR ROTARY 900CFM ELEC	\$520	\$1,384	\$4,095
140	1690	COMPRESSOR ROTARY 1000CFM 125PSI ELEC	\$520	\$1,384	\$4,095
140	1695	COMPRESSOR ROTARY 1500CFM ELEC	\$709	\$1,874	\$5,250
140	1700	COMPRESSOR ROTARY 1500CFM 125PSI ELEC	\$733	\$2,021	\$5,700
140	1705	COMPRESSOR ROTARY 1500CFM 2300V ELEC	\$733	\$2,021	\$5,700
<u>AIR COMPRESSORS - MIST ELIMINATORS</u>					
140	2420	COMPRESSOR ATTACH MIST ELMIN1500-2000CFM	\$170	\$428	\$1,205
<u>AIR COMPRESSORS - RECIPROCATING</u>					
140	1610	COMPRESSOR RECIPROCATING 5HP ELEC	\$65	\$185	\$525
<u>AIR COMPRESSORS - SMALL PORTABLE</u>					
140	1060	COMPRESSOR PORTABLE 8 CFM GAS	\$53	\$185	\$390
140	1100	COMPRESSOR PORTABLE 14 CFM GAS	\$57	\$202	\$425
140	1105	COMPRESSOR PORTABLE 17 CFM GAS	\$60	\$207	\$473
<u>AIR COMPRESSORS - WATER SEPARATORS</u>					
140	2010	COMPRESSOR ATTACH WATER SEPARATOR	\$76	\$174	\$513

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
CLIMATE CONTROL					
925	3310	HEPA AIR SCRUBBER 500CFM	\$66	\$250	\$638
925	3312	HEPA AIR SCRUBBER 750CFM	\$79	\$320	\$725
925	3314	HEPA AIR SCRUBBER 1400CFM	\$95	\$357	\$803
925	3352	DEHUMIDIFIER LGR 60-80 PPD ELEC	\$47	\$179	\$402
925	3354	DEHUMIDIFIER LGR 130-200 PPD ELEC	\$66	\$313	\$625
925	3456	LPG/NG HEATER HOSE 1X50	\$14	\$36	\$100
925	3523	PROPANE RADIANT HEATER	\$11	\$17	\$32
925	4030	HEATER DUCT BLK 12X25 6P 300DEG	\$28	\$57	\$113
925	4125	HVAC DUCTING BLK 12X15 6P	\$11	\$26	\$63
925	4130	HVAC DUCTING BLK 12X25 6P	\$14	\$32	\$79
925	4145	HVAC DUCTING BLK 16X15	\$16	\$42	\$105
925	4150	HVAC DUCTING BLK 16X25 6P	\$16	\$42	\$105
925	4155	HVAC DUCTING BLK 20X15 6P	\$16	\$42	\$105
925	4160	HVAC DUCTING BLK 20X25	\$21	\$63	\$189
925	4160	HVAC DUCTING BLK 20X25 6P	\$21	\$63	\$189
925	4170	HVAC DUCTING BLK 24X25	\$21	\$63	\$189
925	4230	HI HEAT DUCT BLK 12X25 6P 400/500 DEG	\$15	\$33	\$78
925	4250	HI HEAT DUCT BLK 16X25 6P 400/500 DEG	\$47	\$95	\$189
925	4260	HI HEAT DUCT BLK 20X25 6P 400/500 DEG	\$43	\$119	\$298
925	4300	HVAC DUCTING YLW 8X15	\$11	\$26	\$63
925	4305	HVAC DUCTING YLW 8X25 6P	\$11	\$26	\$63
925	4330	HVAC DUCTING YLW 12X25 6P	\$14	\$32	\$79
925	4340	HVAC DUCTING YLW 14X25 6P	\$16	\$47	\$142
925	4350	HVAC DUCTING YLW 16X25	\$16	\$47	\$142
925	4360	HVAC DUCTING YLW 20X25 6P	\$21	\$68	\$205
925	4365	HVAC DUCTING YLW 24X25 6P	\$21	\$68	\$205
925	4398	HVAC DUCTING WHT 8X8	\$5	\$5	\$5
925	4400	HVAC DUCTING WHT 8X15 6P	\$11	\$26	\$63
925	4405	HVAC DUCTING WHT 8X25 6P	\$11	\$26	\$63
925	4412	HVAC DUCTING WHT 10X25	\$11	\$26	\$63
925	4416	HVAC DUCTING WHT 12X8 4P	\$5	\$5	\$5
925	4420	HVAC DUCTING WHT 12X10 6P	\$11	\$26	\$63
925	4421	HVAC DUCTING WHT 12X10 SOLID	\$11	\$26	\$63
925	4430	HVAC DUCTING WHT 12X25 6P	\$14	\$32	\$79
925	4432	HVAC DUCTING WHT/WHT 12X25 4P	\$14	\$32	\$79
925	4440	HVAC DUCTING WHT 14X25 6P	\$16	\$47	\$142
925	4443	HVAC DUCTING WHT 16X8 6P	\$5	\$5	\$5
925	4445	HVAC DUCTING WHT 16X15 6P	\$16	\$47	\$142
925	4450	HVAC DUCTING WHT 16X25 6P	\$16	\$47	\$142
925	4453	HVAC DUCTING WHT 18X25 6P	\$16	\$47	\$142
925	4454	HVAC DUCTING WHT 20X10 7P	\$16	\$47	\$142
925	4455	HVAC DUCTING WHT 20X15 6P	\$16	\$47	\$142

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CLIMATE CONTROL</u>					
925	4456	HVAC DUCTING WHT 20X15 3P	\$16	\$47	\$142
925	4460	HVAC DUCTING WHT 20X25 6P	\$21	\$68	\$205
925	4462	HVAC DUCTING WHT/WHT 20X25 4P	\$21	\$68	\$205
925	4465	HVAC DUCTING BLUE 20X25 3P	\$21	\$68	\$205
925	4552	HVAC DUCT WYE ADAPTER 20	\$22	\$64	\$185
925	4663	HVAC DUCT WYE ADAPTER 20"X12"X12	\$22	\$35	\$62
925	4990	CEILING TILE 24X24 F/8 DUCT	\$5	\$5	\$5
925	5100	CEILING TILE 24X24 F/12 DUCT	\$5	\$5	\$5
925	5105	CEILING TILE KIT 24X24 W/12 DUCT	\$11	\$11	\$11
925	5110	CEILING TILE 24X24 F/16 DUCT	\$5	\$5	\$5
<u>CLIMATE CONTROL - AIR CONDITIONERS</u>					
718	1107	1 TON SPLIT SYSTEM AIR CONDITIONER 120V	\$166	\$333	\$833
718	1112	1.4 TON PORT AIR CONDITIONER 5-20P PLUG	\$123	\$336	\$759
718	1156	5 TON PORT AIR COND WATCOOL 1PH 208/230V	\$236	\$625	\$1,470
718	1157	5 TON PORT AIR COND WATCOOL 3PH 208/230V	\$236	\$625	\$1,470
718	1158	5 TON PORT AIR COND WATERCOOLED 3PH 460V	\$236	\$625	\$1,495
718	1300	12 TON AIR CONDITIONER NARW 3PH 208/230V	\$415	\$1,045	\$2,688
718	1301	12 TON PORT AIR CONDITIONER 3PH 460V	\$415	\$1,045	\$2,688
718	1500	20 TON INDUSTRIAL AIR CONDITIONER	\$562	\$1,285	\$3,402
718	1505	20 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$672	\$1,535	\$4,179
718	1520	20 TON VERT AIR CONDITIONER	\$415	\$1,027	\$2,520
718	1700	30 TON VERT AIR CONDITIONER	\$473	\$1,260	\$3,318
718	1710	30 TON AIR CONDITION SKID 56KW HEAT 460V	\$473	\$1,260	\$3,318
718	1800	40 TON INDUSTRIAL AIR CONDITIONER	\$630	\$1,680	\$4,725
718	1805	40 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$630	\$1,680	\$4,725
718	2300	80 TON INDUSTRIAL AIR CONDITIONER	\$1,607	\$3,347	\$8,085
718	2305	80 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$1,748	\$3,570	\$9,555
<u>CLIMATE CONTROL - AIR CONDITIONERS WITH HEAT</u>					
718	1101	1 TON PORT AIR CONDITIONER IT CUBE 115V	\$110	\$260	\$717
718	1148	5 TON AIR COND INDOOR W/HEAT 3PH 460V	\$270	\$725	\$1,470
718	1162	5 TON PORT AIR COND W/HEAT 1PH 208/230V	\$236	\$625	\$1,470
718	1165	5 TON PORT AIR COND W/HEAT 3PH 460V	\$236	\$625	\$1,470
718	1170	5 TON AIR CONDITION SKID 20KW HEAT	\$236	\$625	\$1,470
718	1210	10 TON AIR CONDITION SKID 36KW HEAT	\$374	\$893	\$2,520
718	1302	12 TON PORT AIR COND W/HEAT 3PH 208/230V	\$415	\$1,045	\$2,688
718	1305	12 TON PORT AIR COND W/HEAT 3PH 230V	\$415	\$1,045	\$2,688
718	1310	12 TON PORT AIR COND W/HEAT 3PH 460V	\$415	\$1,045	\$2,688
718	1610	25 TON AIR CONDITION SKID 72KW HEAT	\$473	\$1,260	\$3,318
718	1611	25 TON AIR CONDITION SKID 72KW 575V	\$473	\$1,260	\$3,318
718	1830	40 TON HYBRID AIR COND 120KW HEAT	\$630	\$1,680	\$4,725

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CLIMATE CONTROL - AIR CONDITIONERS WITH HEAT</u>					
718	2230	70 TON HYBRID AIR COND 136KW HEAT	\$1,607	\$3,347	\$8,085
<u>CLIMATE CONTROL - AIR CURTAINS</u>					
700	1800	AIR CURTAIN	\$633	\$1,381	\$3,780
<u>CLIMATE CONTROL - AIR MOVERS</u>					
700	1040	FAN FLOOR 36-48IN ELEC	\$65	\$180	\$355
700	1045	FAN FLOOR 72IN ELEC	\$174	\$489	\$1,394
700	1220	BLOWER HAZ LOC 8IN VANO 115V	\$57	\$147	\$386
700	1230	BLOWER HAZ LOC 12IN VANO 115V	\$81	\$210	\$575
710	1220	AIRMOVER 3 DIAMETER AIR	\$15	\$40	\$113
710	1240	AIRMOVER 6 DIAMETER AIR	\$12	\$29	\$84
710	1260	AIRMOVER 8 DIAMETER AIR	\$14	\$34	\$92
710	1280	AIRMOVER 10 DIAMETER AIR	\$19	\$46	\$130
710	1320	AIRMOVER 24 DIAMETER JET FAN AIR	\$89	\$172	\$530
710	1340	AIRMOVER 20 DIAMETER RF TYPE AIR	\$68	\$143	\$420
710	1360	AIRMOVER 20 DIAMETER CF TYPE AIR	\$68	\$143	\$420
<u>CLIMATE CONTROL - CHILLERS</u>					
718	1750	30 TON AIR COOLED CHILLER W PUMP	\$529	\$1,533	\$4,305
718	1950	50 TON CHILLED WATER AIR HANDLER	\$473	\$1,116	\$3,150
718	1960	75 TON CHILLED WATER AIR HANDLER	\$355	\$893	\$2,516
718	2050	60 TON AIR COOLED CHILLER W PUMP	\$625	\$1,549	\$4,673
718	2550	100 TON VERT CHILLED WATER HANDLER	\$387	\$950	\$2,835
718	2560	100 TON AIR COOLED CHILLER W PUMP	\$1,229	\$3,347	\$7,777
718	2650	120 TON CHILLED WATER AIR HANDLER	\$387	\$950	\$2,835
718	2660	140 TON VERT CHILLED WATER AIR HANDLER	\$755	\$2,095	\$4,095
718	3060	200 TON AIR COOLED CHILLER W PUMP	\$2,093	\$5,976	\$12,437
718	3065	230 TON AIR COOLED W PUMP	\$2,209	\$6,678	\$15,682
<u>CLIMATE CONTROL - DEHUMIDIFIERS</u>					
719	1005	1200 CFM DESICCANT DEHUMIDIFIER 1PH 240V	\$189	\$551	\$1,607
719	1010	2000/1000 CFM DESICCANT DEHUMID 3PH 460V	\$449	\$1,116	\$2,678
719	1020	5000 CFM DESICCANT DEHUMID 3PH460V	\$840	\$1,832	\$5,355
719	1030	7500/5500CFM DESICCANT DEHU 3PH460VTRIFU	\$840	\$1,832	\$5,355
719	2060	DEHUMIDIFIER DESICCANT 400 CFM	\$168	\$389	\$906
719	2080	DEHUMIDIFIER DESICCANT 800-900 CFM	\$250	\$788	\$2,100
<u>CLIMATE CONTROL - DIRECT FIRED</u>					
715	0042	15KW ELECT HEATER 240V 1PH SALAMANDER	\$62	\$165	\$382
715	0065	40KW ELECT HEATER 480V 3PH	\$137	\$402	\$1,040
715	0408	50K-60K BTU RADIANT HEATER DSL	\$47	\$134	\$276

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CLIMATE CONTROL - DIRECT FIRED</u>					
715	0415	80K BTU DIRECT FORCED AIR HEATER LPG	\$47	\$134	\$276
715	0419	100K BTU RADIANT LPG	\$60	\$180	\$473
715	0420	150K BTU DIRECT FORCED AIR HEATER KERO	\$57	\$161	\$315
715	0430	150K BTU DIRECT FORCED AIR HEATER LPG/NG	\$57	\$161	\$315
715	0435	150K BTU RADIANT HEATER DSL	\$90	\$254	\$492
715	0440	170K BTU DIRECT FORCED AIR HEATER LPG/NG	\$71	\$201	\$355
715	0445	170K BTU DIRECT FORCED AIR HEATER KERO	\$71	\$201	\$355
715	0450	200K BTU DIRECT FORCED AIR HEATER KERO	\$81	\$224	\$394
715	0460	400K BTU DIRECT FORCED AIR HEATER LPG	\$104	\$254	\$551
715	0462	400K BTU DIRECT FORCED AIR HEATER LPG/NG	\$119	\$335	\$591
715	0470	400K BTU DIRECT FORCED AIR HEATER KERO	\$119	\$335	\$591
715	0480	650K BTU DIRECT FORCED AIR HEATER KERO	\$138	\$313	\$709
715	0485	650K BTU DIRECT FORCED AIR HEAT LP/NG	\$145	\$331	\$851
715	0487	1M BTU DIRECT FORCED AIR HEAT LP/NG	\$190	\$475	\$1,040
715	0490	1M BTU DIRECT FORCED AIR HEATER LPG/NG	\$205	\$581	\$1,379
715	0550	1.5M BTU DIRECT FORCED AIR HEATER LPG/NG	\$205	\$581	\$1,379
715	0600	70K BTU INDIR FORCED AIR HEAT DSL/KERO	\$21	\$63	\$168
715	0605	120K BTU INDIR FORCED AIR HEAT DSL/KERO	\$25	\$74	\$179
715	0813	1.0M BTU SELF CONTAIN HEATER DSL 3.1" SP	\$1,418	\$3,150	\$7,875
715	1082	1.8 BTU HYDRONIC HEAT MODULE NG TRAILER	\$2,300	\$5,800	\$14,400
<u>CLIMATE CONTROL - ELECTRIC</u>					
715	0005	1.5KW STANDUP INFRARED ELECT HEATER 120V	\$28	\$93	\$216
715	0010	1.6KW ELECT HEATER 110V	\$19	\$71	\$142
715	0020	5-20KW VAR ELECT HEATER 1 - 4 PLUG 110V	\$47	\$143	\$276
715	0025	6KW ELECT HEATER 240V 1PH	\$47	\$143	\$276
715	0030	6-10KW VAR ELECT HEATER 240V 1PH	\$53	\$147	\$299
715	0038	15KW ELECT HEATER 208V 3PH SALAMANDER	\$62	\$165	\$382
715	0040	15KW ELECT HEATER 240V 1PH SALAMANDER	\$62	\$165	\$382
715	0045	15KW ELECT HEATER 480V 3PH SALAMANDER	\$62	\$165	\$382
715	0046	18KW ELECT HEATER 208V 1PH/240V 3PH	\$95	\$242	\$547
715	0050	13-20KW VAR ELECT HEATER 240V 3PH	\$76	\$214	\$461
715	0060	30KW ELECT HEATER 480V 3PH	\$113	\$268	\$650
715	0070	60KW ELECT HEATER 480V 3P	\$142	\$491	\$1,181
715	0100	200K BTU HEAT EXCHANGER ELEC	\$63	\$184	\$530
715	0140	3.8M BTU STAINLESS STEEL HEAT EXCHANGER	\$355	\$1,004	\$2,658
715	0205	80K BTU HEATER 1400 CFM WALL MOUNTED	\$47	\$121	\$263
715	0220	60KW ELECT INLINE HEATER 220V/460V 3PH	\$236	\$603	\$1,457
715	0240	150KW IND ELECT HEATER 480V 3PH 5IN SP	\$922	\$1,941	\$4,666
<u>CLIMATE CONTROL - FANS & BLOWERS</u>					
700	1180	FAN FLOOR HIGH CFM 24IN ELEC	\$74	\$173	\$357

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
CLIMATE CONTROL - FANS & BLOWERS					
700	1240	FAN FLOOR 16-24IN HAZ LOC ELEC	\$95	\$173	\$462
700	1280	FAN MISTING OSCIL PORTABLE 100 GAL ELEC	\$95	\$252	\$625
700	1290	FAN MISTING OSCIL PORTABLE 19-40GAL ELEC	\$71	\$194	\$462
700	1320	VACUUM INSULATION REMOVAL GAS	\$279	\$1,019	\$2,230
700	1420	BLOWER MANHOLE 8IN ELEC	\$43	\$158	\$340
700	1630	COOLER EVAPORATIVE PORT 30GAL 115V ELEC	\$32	\$84	\$252
700	1632	EVAP COOLER CENTRIFUGAL OSCIL 9000 CFM	\$166	\$470	\$968
700	1634	EVAP COOLER CENTRIFUGAL DUCT 12500 CFM	\$185	\$523	\$1,215
700	1635	COOLER EVAPORATIVE PORT 24IN 115V ELEC	\$71	\$173	\$504
700	1640	COOLER EVAPORATIVE PORT 36IN 115V ELEC	\$71	\$173	\$504
700	1642	COOLER EVAPORATIVE PORT 36IN HAZ LOC	\$138	\$353	\$1,050
700	1645	COOLER EVAPORATIVE PORT 48IN 115V ELEC	\$76	\$181	\$525
700	2010	DUST SUPPRESSION MISTER 50FT THROW ELEC	\$450	\$1,229	\$2,494
700	2050	DUST SUPPRESSION MISTER 230FT THROW ELEC	\$431	\$1,323	\$3,292
700	2100	CONTAINMENT CART W HEPA SCRUBBER	\$310	\$788	\$1,680
925	3109	PEDESTAL FAN 30"	\$38	\$130	\$285
925	3123	ROUND FLOOR FAN 36"	\$51	\$141	\$401
925	3126	ROUND FLOOR FAN 42"	\$62	\$170	\$355
925	3129	ROUND FLOOR FAN 48"	\$61	\$171	\$428
CLIMATE CONTROL - FLAMELESS					
715	1210	500K BTU 3500 CFM FLAMELESS HEATER DSL	\$1,418	\$3,124	\$7,140
715	1220	750K BTU 5500 CFM FLAMELESS HEATER DSL	\$1,607	\$3,392	\$7,875
715	1240	1.2M BTU 6500 CFM FLAMELESS HEATER DSL	\$2,494	\$5,481	\$11,550
CLIMATE CONTROL - HYDRONIC SURFACE					
715	1010	234K BTU HYDRONIC SURFACE HEATER DSL	\$1,418	\$3,124	\$6,300
715	1020	385K BTU HYDRONIC SURFACE HEATER DSL	\$1,470	\$3,203	\$6,720
715	1030	600K BTU HYDRONIC SURFACE HEATER DSL	\$1,559	\$3,570	\$7,796
715	1045	860K BTU HYDRONIC AIR HEATER DSL	\$1,631	\$4,064	\$8,190
CLIMATE CONTROL - INDIRECT FIRED					
715	0600	70K BTU INDIR FORCED AIR HEAT DSL/KERO	\$21	\$63	\$168
715	0605	120K BTU INDIR FORCED AIR HEAT DSL/KERO	\$25	\$74	\$179
715	0610	200K BTU INDIR FORCED AIR HEATER DSL	\$119	\$335	\$670
715	0615	200K BTU INDIR FORCED AIR HEATER NG	\$119	\$335	\$670
715	0620	400K BTU INDIR FORCED AIR HEATER DSL	\$180	\$468	\$1,064
715	0622	400K BTU INDIR FORCED AIR HEAT 118G DSL	\$190	\$497	\$1,276
715	0625	400K BTU INDIR TRAILER MOUNTED HEATR DSL	\$599	\$1,607	\$4,442
715	0630	400K BTU INDIR FORCED AIR HEATER LPG/NG	\$170	\$446	\$985
715	0631	600K BTU INDIR FORCED AIR HEATER DSL	\$170	\$446	\$985
715	0632	600K BTU INDIR FORCED AIR HEATER LPG/NG	\$378	\$803	\$2,079

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CLIMATE CONTROL - INDIRECT FIRED</u>					
715	0635	700K BTU INDIR FORCED AIR HEATER LP/NG	\$378	\$803	\$2,079
715	0640	750K BTU INDIR FORCED AIR HEATER LPG/NG	\$378	\$803	\$2,079
715	0645	750K BTU INDIR FORCED AIR HEATER DSL	\$378	\$803	\$2,079
715	0660	1M BTU INDIR FORCED AIR HEATER LP/NG	\$497	\$1,160	\$2,730
715	0685	1.5M BTU INDIR FORCED AIR HEATER DSL	\$523	\$1,283	\$3,150
715	0695	2M BTU INDIR FORCED AIR HEATER LP/NG	\$992	\$2,321	\$5,800
<u>CLIMATE CONTROL - OZONE GENERATORS</u>					
700	1720	OZONE GENERATOR	\$43	\$158	\$340
700	1723	HYDROXYL GENERATOR SMALL AREA	\$50	\$142	\$378
700	1725	HYDROXYL GENERATOR LARGE AREA	\$142	\$431	\$756
700	1740	UV-C LED LIGHT INDOOR USE ONLY 115V	\$100	\$284	\$284
700	1742	ROLLING STAND FOR UV-C LED LIGHT	\$9	\$29	\$63
<u>CLIMATE CONTROL - PORTABLE AIR CONDITIONERS</u>					
718	1100	1 TON PORT AIR CONDITIONER 120V	\$110	\$260	\$717
718	1102	1 TON PORT AIR CONDITIONER W/HEAT 120 V	\$110	\$260	\$717
718	1104	1.2 TON PORT AIR COND W HEAT 5-20P PLUG	\$123	\$336	\$759
718	1105	1 TON PORT AIR COND HEPA UV 5-20P PLUG	\$123	\$336	\$759
718	1110	1 TON PORT AIR COND HEPA UV WATER 120V	\$142	\$368	\$814
718	1115	1.5 TON PORT AIR COND WATERCOOLED 120 V	\$123	\$336	\$759
718	1130	3 TON PORT AIR CONDITIONER 1PH 208/230V	\$189	\$462	\$1,057
718	1145	5 TON AIR COND INDOOR 1PH 208/230V	\$236	\$625	\$1,470
718	1146	5 TON AIR COND INDOOR W/HEAT 1PH 208/230	\$236	\$625	\$1,470
718	1147	5 TON AIR COND INDOOR W/HEAT 3PH 208/230	\$270	\$725	\$1,470
718	1155	5 TON AIR CONDITIONER INDOOR 3PH 460V	\$236	\$625	\$1,470
718	1160	5 TON PORT AIR COND W/HEAT 3PH 208/230V	\$236	\$625	\$1,470
<u>CLIMATE CONTROL - SELF-CONTAINED</u>					
715	0810	800K BTU SELF CONTAINED HEATER DSL	\$1,418	\$3,124	\$6,458
715	0815	1.0M BTU SELF CONTAINED HEATER DSL	\$1,418	\$3,150	\$7,875
715	0820	1.2M BTU SELF CONTAINED HEATER DSL	\$1,418	\$3,203	\$8,400
<u>COMPACTION AND PAVING - DOUBLE DRUM</u>					
150	2820	ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS	\$184	\$520	\$1,275
150	2860	ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL	\$265	\$646	\$1,675
150	2880	ROLLER RIDE-ON SMOOTH 66IN DBL 7 TON DSL	\$686	\$2,090	\$4,200
150	2920	ROLLER RIDE-ON SMOOTH 66IN DBL 11TON DSL	\$790	\$2,245	\$4,725
150	4120	ASPHALT CRACK FILLER W/B LP	\$137	\$315	\$672
<u>COMPACTION AND PAVING - HOT ASPHALT TRANSPORTS</u>					
150	4020	TRAILER ASPHALT 4 TON	\$390	\$1,527	\$3,213

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>COMPACTION AND PAVING - HOT ASPHALT TRANSPORTS</u>					
150	4120	ASPHALT CRACK FILLER W/B LP	\$137	\$315	\$672
150	5000	TRAILER CRACK SEALER 250 GAL	\$479	\$1,197	\$3,675
<u>COMPACTION AND PAVING - MILLING MACHINES</u>					
150	4010	ROAD MILLING COLD 80IN WIDE	\$2,494	\$10,000	\$28,000
<u>COMPACTION AND PAVING - PADFOOT ROLLER ATTACHMENTS</u>					
150	2950	ROLLER ATTACHMENT PADFOOT 5 TON	\$60	\$179	\$482
150	2960	ROLLER ATTACHMENT PADFOOT 8 TON	\$125	\$368	\$714
150	2970	ROLLER ATTACHMENT PADFOOT 11 TON	\$150	\$402	\$893
<u>COMPACTION AND PAVING - PLATE COMPACTORS</u>					
150	1260	PLATE COMPACTOR UP TO 299LB GAS	\$77	\$238	\$415
150	1420	PLATE COMPACTOR 100LB TO 199LB REVERSBLE	\$79	\$250	\$522
150	1440	PLATE COMPACTOR 200LB TO 299LB REVERSBLE	\$89	\$305	\$630
150	1460	PLATE COMPACTOR 300LB TO 399LB REVERSBLE	\$89	\$305	\$630
150	1480	PLATE COMPACTOR 400LB TO 499LB REVERSBLE	\$140	\$450	\$850
150	1520	PLATE COMPACTOR 600LB TO 699LB REVERSBLE	\$150	\$505	\$1,024
150	1540	PLATE COMPACTOR 700LB TO 799LB REVERSBLE	\$150	\$505	\$1,024
150	1560	PLATE COMPACTOR 900LB TO 999LB REVERSBLE	\$247	\$830	\$1,689
150	1580	PLATE COMPACTOR 1000 TO 1100LB REVERSBLE	\$247	\$830	\$1,689
<u>COMPACTION AND PAVING - PLATE TAMPERS</u>					
150	1720	TAMPER 30LB 6IN AIR	\$53	\$173	\$355
<u>COMPACTION AND PAVING - RAMMERS</u>					
150	1060	RAMMER JUMPING JACK 1LB - 99LB GAS	\$74	\$210	\$378
150	1070	RAMMER JUMPING JACK 100LB - 150LB GAS	\$74	\$210	\$378
150	1080	RAMMER JUMPING JACK 100LB - 199LB GAS	\$74	\$210	\$378
150	1120	RAMMER 100LB TO 199LB ELEC	\$95	\$320	\$662
<u>COMPACTION AND PAVING - SINGLE DRUM</u>					
150	2560	ROLLER RIDE-ON PADFT 54IN SNG 5 TON	\$528	\$1,324	\$3,091
150	2580	ROLLER RIDE-ON PADFT 66IN SNG 8 TON	\$688	\$1,775	\$3,801
150	2600	ROLLER RIDE-ON PADFT 84IN SNG 11 TON	\$802	\$2,124	\$4,988
150	2620	ROLLER RIDE-ON PADFT 84IN SNG 14 TON	\$824	\$2,111	\$5,124
150	2720	ROLLER RIDE-ON SMOOTH 42IN SNG 2 TON	\$314	\$903	\$2,205
150	2730	ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON	\$468	\$1,145	\$2,609
150	2760	ROLLER RIDE-ON SMOOTH 66IN SNG 8 TON	\$563	\$1,407	\$3,087
150	2770	ROLLER RIDE-ON SMOOTH 84IN SNG 11 TON	\$652	\$1,722	\$4,095
<u>COMPACTION AND PAVING - TAMPER ATTACHMENTS</u>					

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>COMPACTION AND PAVING - TAMPER ATTACHMENTS</u>					
150	3240	TAMPER ATTACHMENT 3000LB TO 3999LB	\$128	\$454	\$957
150	3260	TAMPER ATTACHMENT 6000LB TO 6999LB	\$150	\$567	\$1,205
150	3300	TAMPER ATTACHMENT 11000LB TO 11999LB	\$250	\$945	\$2,009
<u>COMPACTION AND PAVING - TRENCH ROLLERS</u>					
150	2220	ROLLER TRENCH VIBRA DBL DRUM 22IN DSL	\$374	\$882	\$1,930
150	2260	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	\$374	\$882	\$1,930
<u>COMPACTION AND PAVING - WALK-BEHIND ROLLERS</u>					
150	2020	ROLLER WALKBEHIND DOUBLE DRUM 25IN GAS	\$163	\$431	\$788
150	2040	ROLLER WALKBEHIND SINGLE DRUM 28IN GAS	\$166	\$441	\$827
<u>CONCRETE AND MASONRY</u>					
100	4236	GRINDER CONCRETE EDGE 11IN 230V 1PH	\$163	\$714	\$1,575
100	4255	GRINDER CONCRETE FLOOR 16IN GAS	\$236	\$893	\$1,772
100	4275	GRINDER CONCRETE FLOOR 20IN 240V 1PH	\$325	\$1,100	\$2,550
100	4281	GRINDER CONCRETE FLOOR 26IN LPG	\$467	\$1,638	\$4,100
100	4282	GRINDER CONCRETE FLOOR 32IN 480V 3PH MAN	\$625	\$2,100	\$6,143
100	4295	CONCRETE SCARIFIER PLANER 8IN 115V	\$284	\$1,050	\$2,048
100	4560	GRINDER POLISH DIAMOND 5IN DUSTLESS ELEC	\$50	\$119	\$284
100	4705	SHOT BLASTER CONCRETE 10IN 240V 3PH W/B	\$872	\$1,743	\$6,027
100	5435	BURNISHER 28IN HIGH SPEED LP	\$239	\$463	\$1,309
<u>CONCRETE AND MASONRY - BUGGIES</u>					
100	1850	CONCRETE W/B PUSH BUGGY 6 CU FT	\$24	\$84	\$177
100	1864	CONCRETE WHEEL POWER BUGGY 10 CU FT BATT	\$158	\$394	\$982
100	1865	CONCRETE WHEEL POWER BUGGY 16 CU FT. LPG	\$175	\$622	\$1,311
100	1870	CONCRETE WHEEL POWER BUGGY 16 CU. FT.	\$156	\$483	\$890
100	1885	CONCRETE TRACK POWER BUGGY 14 CU.FT.	\$175	\$622	\$1,311
100	1890	CONCRETE TRACK POWER BUGGY 16 CU. FT.	\$175	\$622	\$1,311
100	4239	GRINDER CONCRETE FLOOR 16IN 240V 1PH	\$195	\$750	\$1,750
<u>CONCRETE AND MASONRY - CHAIN SAWS</u>					
115	2890	CHAIN SAW CONCRETE 12-16IN GAS	\$119	\$412	\$902
<u>CONCRETE AND MASONRY - CONCRETE BUCKETS</u>					
100	1910	CONCRETE BUCKET 3/4 YD	\$43	\$109	\$284
100	1920	CONCRETE BUCKET 1 YD	\$43	\$109	\$284
100	1930	CONCRETE BUCKET 1-1/2 YD	\$62	\$151	\$405
100	1940	CONCRETE BUCKET 2 YD	\$71	\$185	\$421
<u>CONCRETE AND MASONRY - CONCRETE MIX & HAUL TRAILERS</u>					

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONCRETE AND MASONRY - CONCRETE MIX & HAUL TRAILERS</u>					
610	1600	TRAILER MIXING 27 CF 7000 LB	\$132	\$470	\$992
610	1620	TRAILER MIXING 50 CF 10000 LB	\$142	\$504	\$1,064
610	2592	TRAILER CAT EVENT RESPONSE ENCLOSED 53FT	\$488	\$1,470	\$4,253
610	2910	CONTAINER 40 FT OFFICE	\$50	\$231	\$899
<u>CONCRETE AND MASONRY - CONCRETE MIXERS</u>					
100	1620	CONCRETE MIXER 3-5CU. FT. ELEC	\$57	\$202	\$425
100	1690	CONCRETE MIXER 9 CU. FT. GAS	\$90	\$319	\$673
100	1710	CONCRETE MIXER 12 CU. FT. GAS	\$100	\$353	\$744
<u>CONCRETE AND MASONRY - CORE DRILLS</u>					
100	1420	CORE DRILL UP TO 3IN HAND HELD ELEC	\$90	\$319	\$673
100	1440	CORE DRILL UPTO 6IN HAND HELD/STAND ELEC	\$95	\$336	\$709
100	1470	CORE DRILL UP TO 12IN STAND ELEC	\$109	\$386	\$815
<u>CONCRETE AND MASONRY - CURB MOLDING MACHINES</u>					
100	3410	CURB MOLDING MACHINE GAS	\$369	\$1,029	\$2,331
<u>CONCRETE AND MASONRY - DEMOLITION ROBOT</u>					
230	1100	DEMOLITION ROBOT DXR300 4300LB 17FT ELEC	\$1,197	\$3,491	\$8,550
<u>CONCRETE AND MASONRY - DEMOLITION ROBOT ATTACHMENTS</u>					
230	1210	BREAKER DEMOLITION ROBOT 440LB DXR300	\$200	\$499	\$1,496
<u>CONCRETE AND MASONRY - HANDHELD CUTOFF SAWS</u>					
100	2700	CONCRETE CUTOFF SAW 12IN DUSTLES HH ELEC	\$57	\$202	\$425
100	2705	CONCRETE CUTOFF SAW 12IN HAND HELD BATT	\$95	\$309	\$716
100	2710	CONCRETE CUTOFF SAW 14IN HAND HELD ELEC	\$57	\$202	\$425
100	2720	CONCRETE CUTOFF SAW 12IN HAND HELD GAS	\$71	\$252	\$531
100	2730	CONCRETE CUTOFF SAW 14IN HAND HELD GAS	\$71	\$252	\$531
100	2740	CONCRETE CUTOFF SAW 16IN HAND HELD GAS	\$81	\$286	\$603
100	2780	CONCRETE CUTNBRK SAW 16IN HAND HELD GAS	\$71	\$252	\$531
<u>CONCRETE AND MASONRY - MORTAR MIXERS</u>					
100	1720	MORTAR MIXER 4 CU. FT. ELEC	\$62	\$218	\$461
100	1740	MORTAR MIXER 6 CU. FT. TOWABLE GAS	\$90	\$319	\$673
100	1750	MORTAR MIXER 7 CU. FT. GAS	\$90	\$319	\$673
100	1760	MORTAR MIXER 8 CU. FT. GAS	\$90	\$319	\$673
100	1770	MORTAR MIXER 9 CU. FT. GAS	\$90	\$319	\$673
100	1780	MORTAR MIXER 12 CU. FT. GAS	\$100	\$353	\$744
<u>CONCRETE AND MASONRY - REBAR CUTTERS</u>					
100	1950	CUTTER REBAR UP TO 1 IN	\$62	\$218	\$461

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US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****CONCRETE AND MASONRY - REBAR CUTTERS****CONCRETE AND MASONRY - ROTARY & HAMMER DRILLS**

100	1050	ROTARY HAMMER 1/4-1 IN SDS PLUS BATT	\$47	\$168	\$355
100	1090	ROTARY HAMMER 3/16-3/4IN SDS PLUS ELEC	\$47	\$168	\$355
100	1110	ROTARY HAMMER SDS MAX COMBO 1-9/16IN BAT	\$47	\$168	\$355
100	1140	ROTARY HAMMER SDS MAX COMBO 1/2-6IN ELEC	\$57	\$202	\$425
100	1150	ROTARY HAMMER SDS MAX COMBO 1/2-3IN ELEC	\$57	\$202	\$425
100	1410	CONCRETE IMAGING DETECTION SYSTEM	\$525	\$1,575	\$4,725
100	1862	CONCRETE WHEEL POWER BUGGY 8 CU FT BATT	\$95	\$274	\$614

CONCRETE AND MASONRY - SCREEDS

100	2500	CONCRETE SCREED PORTABLE 10-16FT GAS	\$76	\$269	\$567
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CONCRETE AND MASONRY - TILE SAWS

100	3070	CONCRETE BRICK SAW 14IN ELEC	\$85	\$302	\$638
100	3080	CONCRETE BRICK SAW 14IN GAS	\$85	\$302	\$638
100	3220	TILE AND STONE COMBICUT SAW 10IN ELEC	\$62	\$218	\$461
100	3230	TILE SAW 10IN ELEC	\$62	\$218	\$461

CONCRETE AND MASONRY - TROWELS

100	2595	CONCRETE TROWEL MACHINE 24IN W/B GAS	\$81	\$286	\$603
100	2600	CONCRETE TROWEL MACHINE 36IN W/B GAS	\$81	\$286	\$603
100	2610	CONCRETE TROWEL MACHINE 46IN W/B GAS	\$90	\$319	\$673
100	2620	CONCRETE TROWEL MACHINE 48IN W/B GAS	\$90	\$319	\$673
100	2650	CONCRETE TROWEL 96IN POWER RIDE-ON GAS	\$236	\$840	\$1,772

CONCRETE AND MASONRY - VIBRATORS

100	2110	CONCRETE VIBRATOR 1HP ELEC	\$62	\$218	\$461
100	2120	CONCRETE VIBRATOR 2HP ELEC	\$62	\$218	\$461
100	2130	CONCRETE VIBRATOR 3HP ELEC	\$62	\$218	\$461
100	2230	HIGH FREQ INTERNAL CONCRETE VIBRATOR	\$81	\$286	\$603
100	2360	CONCRETE VIBRATOR BACKPACK GAS	\$66	\$235	\$497
100	2775	CONCRETE CUTNBRK SAW 14IN HAND HELD ELEC	\$60	\$210	\$461

CONCRETE AND MASONRY - WALK-BEHIND SAWS

100	2800	CONCRETE PUSH W/B SAW 0-9 HP GAS SOFFCUT	\$105	\$356	\$743
100	2810	CONCRETE PUSH W/B SAW 10-19 HP GAS	\$81	\$286	\$603
100	2820	CONCRETE SELFPROP W/B SAW 10-19 HP GAS	\$119	\$420	\$886
100	2840	CONCRETE SELFPROP W/B SAW 20-29 HP GAS	\$142	\$504	\$1,064
100	2850	CONCRETE SELFPROP W/B SAW 30-39 HP GAS	\$232	\$714	\$1,489
100	2870	CONCRETE PUSH W/B SAW 0-9 HP ELEC	\$95	\$336	\$709
100	2895	CONCRETE SELFPROP W/B SAW 20-29 HP LPN	\$151	\$538	\$1,142

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US National (Excluding Hawaii, North Dakota & Greater Permian)

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONCRETE AND MASONRY - WALK-BEHIND SAWS</u>					
100	2910	CONCRETE SELFPROP W/B SAW 40 - 49 HP DSL	\$302	\$836	\$1,733
100	2925	CONCRETE SELFPROP W/B SAW 70 - 79 HP DSL	\$468	\$1,239	\$2,560
100	2950	CONCRETE EARLY ENTRY SAW PUSH 1.18IN GAS	\$128	\$454	\$957
100	7525	CABLE CUTTER HAND HELD BATTERY	\$50	\$142	\$425
105	1605	VACUUM BACKPACK	\$25	\$77	\$215
105	1749	VACUUM DROP BAG DRY SILICA 400 CFM LP	\$130	\$395	\$1,155
105	1749	VACUUM DROP BAG DRY SILICA 400 CFM LP	\$130	\$395	\$1,155
105	2065	WASHER 4000 PSI DUEL WAND & ROTARY GAS	\$132	\$470	\$1,024
110	1553	LIGHT CART 200 WATT LED 1-HEAD	\$47	\$81	\$236
110	1555	LIGHT CART 400 WATT LED 2-HEAD	\$68	\$126	\$315
110	2015	LIGHT AREA LED W/TRIPOD HAZ LOC	\$63	\$189	\$567
110	2043	LIGHT TUBULAR LED FOR INSPECTION HAZ LOC	\$16	\$47	\$168
110	2055	LIGHT STRING 80FT LED 12V HAZ LOC	\$100	\$218	\$425
<u>CONTRACTOR AND INDUSTRIAL -</u>					
125	2380	HANDHELD TUBE EXPANDER BATT	\$24	\$63	\$177
135	2740	FILTER/REGULATOR/LUBRICATOR CONTROL UNIT	\$11	\$34	\$100
135	2740	FILTER/REGULATOR/LUBRICATOR CONTROL UNIT	\$11	\$34	\$100
135	3900	EYE WASH STATION	\$43	\$113	\$311
<u>CONTRACTOR AND INDUSTRIAL - AERATORS</u>					
115	1810	AERATOR 10-19IN WIDTH WALKBEHIND	\$84	\$294	\$603
115	1820	AERATOR 20-29IN WIDTH WALKBEHIND	\$126	\$452	\$945
115	1840	AERATOR 20-29 IN WIDTH RIDE ON	\$231	\$767	\$2,021
<u>CONTRACTOR AND INDUSTRIAL - AIR BREAKERS</u>					
120	1610	BREAKER 30-39LB AIR	\$43	\$151	\$319
120	1620	BREAKER 40-49LB AIR	\$47	\$168	\$355
120	1640	BREAKER 60-69LB AIR	\$53	\$185	\$390
120	1660	BREAKER 90-99LB AIR	\$66	\$235	\$497
<u>CONTRACTOR AND INDUSTRIAL - AIR CHIPPING HAMMERS</u>					
120	1520	CHIPPING HAMMER RETAINER 13-20 LB AIR	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - AIR CLAY SPADES</u>					
120	1700	CLAY DIGGER 30-39 LB AIR	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - AIR GRINDERS</u>					
120	3000	GRINDER BATWING 7INCH AIR	\$19	\$50	\$142
120	3010	GRINDER ANGLE 4 IN AIR	\$19	\$50	\$142
120	3020	GRINDER HORIZ 7 IN AIR	\$19	\$50	\$142
120	3025	GRINDER VERTICAL 7 IN AIR	\$20	\$70	\$132

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - AIR GRINDERS</u>					
120	3040	GRINDER DIE RIGHT ANGLE 1/4IN AIR	\$15	\$38	\$106
<u>CONTRACTOR AND INDUSTRIAL - AIR HORIZONTAL DRILLS</u>					
120	3500	DRILL HORIZ 1/2INCH AIR	\$19	\$50	\$142
120	3510	DRILL HORIZ 3/8 AIR	\$16	\$38	\$105
<u>CONTRACTOR AND INDUSTRIAL - AIR IMPACT WRENCHES</u>					
130	1650	WRENCH IMPACT 1/2IN BATTERY	\$24	\$84	\$177
130	1670	WRENCH IMPACT 1/2IN ELEC	\$38	\$101	\$284
130	1680	WRENCH IMPACT 3/4IN ELEC	\$43	\$113	\$319
135	2580	WRENCH IMPACT 1/2 AIR	\$19	\$37	\$79
135	2590	WRENCH IMPACT 3/4 AIR	\$21	\$42	\$126
135	2600	WRENCH IMPACT 1 AIR	\$37	\$74	\$210
135	2610	WRENCH IMPACT 1 1/2 AIR	\$53	\$105	\$315
135	2620	WRENCH IMPACT SPLINE 1 1/2 AIR	\$53	\$105	\$315
135	2640	WRENCH IMPACT SPLINE AIR	\$53	\$105	\$315
<u>CONTRACTOR AND INDUSTRIAL - AIR NAILERS</u>					
100	5620	NAILER FRAMING AIR	\$28	\$101	\$213
100	5630	NAILER FINISHING AIR	\$28	\$101	\$213
100	5640	NAILER ROOFING AIR	\$28	\$101	\$213
<u>CONTRACTOR AND INDUSTRIAL - AIR NUTRUNNERS</u>					
135	2750	NUTRUNNER 3/4IN 1K FT/LB	\$113	\$281	\$788
135	2757	NUTRUNNER 1SQ 3K FT/LB	\$284	\$672	\$1,890
<u>CONTRACTOR AND INDUSTRIAL - AIR RECIPROCATING SAWS</u>					
120	3610	SAW RECIPROCATING HAND AIR	\$38	\$101	\$256
120	3620	SAW HACK HAND HELD AIR	\$38	\$101	\$256
<u>CONTRACTOR AND INDUSTRIAL - AIR RIVET BUSTERS</u>					
120	2020	CHIPPING HAMMER 4IN STROKE ROUND	\$34	\$76	\$197
120	2030	RIVET BUSTER 8IN STROKE	\$71	\$252	\$531
120	2040	RIVET BUSTER 11IN STROKE	\$76	\$269	\$567
<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK DRILLS</u>					
120	1750	ROCK DRILL 1-9 LB AIR	\$57	\$202	\$425
120	1760	ROCK DRILL 10-19 LB AIR	\$62	\$218	\$461
120	1780	ROCK DRILL 30-39 LB AIR	\$66	\$235	\$497
120	1820	ROCK DRILL 60-69 LB AIR	\$81	\$286	\$603
<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK SPLITTERS</u>					
120	1900	ROCK SPLITTER	\$100	\$314	\$873

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<u>CONTRACTOR AND INDUSTRIAL - AIR ROCK SPLITTERS</u>					
120	1910	ROCK SPLITTER POWER BOX	\$114	\$284	\$625
<u>CONTRACTOR AND INDUSTRIAL - BATTERY BREAKERS</u>					
100	1275	BREAKER 30-39LB BATTERY	\$95	\$336	\$709
<u>CONTRACTOR AND INDUSTRIAL - BED EDGERS</u>					
115	1960	BED EDGER	\$90	\$273	\$610
<u>CONTRACTOR AND INDUSTRIAL - BLOWERS</u>					
115	2410	LEAF BLOWER HANDHELD GAS	\$19	\$67	\$142
115	2420	LEAF BLOWER BACKPACK GAS	\$34	\$118	\$248
115	2430	LEAF BLOWER WALKBEHIND GAS	\$53	\$185	\$390
<u>CONTRACTOR AND INDUSTRIAL - BRUSH CHIPPERS</u>					
115	3510	BRUSH CHIPPER 6IN 20 - 25 HP GAS	\$275	\$819	\$1,654
115	3540	BRUSH CHIPPER 12IN 49 - 74 HP DSL	\$473	\$1,134	\$2,850
115	3545	BRUSH CHIPPER 12IN 49 - 90 HP GAS	\$473	\$1,134	\$2,850
115	3545	BRUSH CHIPPER 12IN 49 - 90 HP GAS	\$473	\$1,134	\$2,850
115	3570	BRUSH CHIPPER 18IN 170 - 179 HP DSL	\$803	\$2,100	\$4,725
<u>CONTRACTOR AND INDUSTRIAL - CHAIN SAWS</u>					
115	2700	CHAIN SAW 16IN ELECTRIC	\$43	\$151	\$319
115	2770	CHAIN SAW 16IN GAS	\$53	\$185	\$390
115	2780	CHAIN SAW 18IN GAS	\$62	\$218	\$461
115	2790	CHAIN SAW 20IN GAS	\$62	\$218	\$461
115	2810	CHAIN SAW 25IN GAS	\$71	\$252	\$531
<u>CONTRACTOR AND INDUSTRIAL - CIRCULAR SAWS</u>					
100	6510	SAW CIRCULAR 7 1/4IN BLADE ELEC	\$19	\$67	\$142
100	6530	SAW CIRCULAR 16 IN ELEC	\$47	\$168	\$355
100	6540	SAW WORM DRIVE TYPE 7-14IN ELEC	\$19	\$67	\$142
<u>CONTRACTOR AND INDUSTRIAL - COLD WATER PRESSURE WASHERS</u>					
105	2000	WASHER 1000-1999 PSI GAS	\$76	\$269	\$567
105	2010	WASHER 1000 PSI ELEC 120V 12.5-15AMP	\$76	\$269	\$567
105	2015	WASHER SURFACE 1500 PSI ELEC 120V 19AMP	\$76	\$304	\$648
105	2020	WASHER 2000-2999 PSI GAS	\$76	\$269	\$567
105	2040	WASHER 3000 PSI DSL	\$113	\$403	\$851
105	2050	WASHER 3000-3999 PSI GAS	\$95	\$336	\$709
105	2060	WASHER 4000-4999 PSI GAS	\$95	\$336	\$709
105	2070	WASHER 5000-5999 PSI GAS	\$132	\$470	\$1,024
<u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, ELECTRIC</u>					

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<u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, ELECTRIC</u>					
125	2000	CONDUIT BENDER UP TO 2 555 ELEC	\$104	\$277	\$780
125	2020	CONDUIT BENDER PVC/RIG/EMT/IMC 1/2-2 ELE	\$135	\$345	\$929
<u>CONTRACTOR AND INDUSTRIAL - CONDUIT BENDERS, HYDRAULIC</u>					
125	2010	CONDUIT BENDER UP TO 4 HYD	\$180	\$638	\$1,347
<u>CONTRACTOR AND INDUSTRIAL - CONFINED SPACE RESCUE KITS</u>					
100	8220	SAFETY CONFINED SPACE ENTRY & RESCUE KIT	\$85	\$218	\$551
<u>CONTRACTOR AND INDUSTRIAL - CORDLESS RECIPROCATING SAWS</u>					
100	6570	SAW RECIPROCATING HAND ELEC	\$19	\$67	\$142
<u>CONTRACTOR AND INDUSTRIAL - CRIMPERS</u>					
130	1555	CABLE CRIMPER DIELESS 12TON BATTERY	\$105	\$252	\$803
130	1560	CABLE CRIMPER W/ DIE KIT 15 T BATTERY	\$130	\$265	\$683
<u>CONTRACTOR AND INDUSTRIAL - CRIMPING TOOLS</u>					
130	1950	CRIMPING TOOL 12TON 120V BATTERY	\$47	\$168	\$394
<u>CONTRACTOR AND INDUSTRIAL - DIAMOND GRINDERS</u>					
100	4570	GRINDER DIAMOND 6IN DUSTLESS ELEC	\$109	\$386	\$815
<u>CONTRACTOR AND INDUSTRIAL - DIE GRINDERS</u>					
100	4510	GRINDER DIE 2-1/2 IN ELEC	\$15	\$38	\$75
<u>CONTRACTOR AND INDUSTRIAL - DIGITAL PIPE LOCATORS</u>					
125	2560	LOCATOR PIPE DIGITAL KIT	\$100	\$260	\$705
<u>CONTRACTOR AND INDUSTRIAL - DNS</u>					
100	7090	JEEPER PIPE INSPECTOR	\$24	\$63	\$177
<u>CONTRACTOR AND INDUSTRIAL - DRAIN CLEANERS</u>					
125	1420	PIPE SNAKE 1/2IN WIDE 75FT CABLE	\$57	\$202	\$425
125	1440	PIPE SNAKE 2IN WIDE 50FT CABLE	\$57	\$202	\$425
125	1460	PIPE SNAKE 1-2IN WIDE 25FT CABLE	\$43	\$105	\$197
125	1470	PIPE SNAKE 4-6IN WIDE 100FT CABLE	\$71	\$252	\$531
<u>CONTRACTOR AND INDUSTRIAL - DRYWALL SANDERS</u>					
100	5060	SANDER DRYWALL 9 IN HEAD 62 IN REACH	\$47	\$168	\$355
<u>CONTRACTOR AND INDUSTRIAL - ELECTRIC BREAKERS</u>					
100	1250	BREAKER 10-19LB ELEC	\$57	\$202	\$425
100	1260	BREAKER 20-29LB ELEC	\$66	\$235	\$497

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - ELECTRIC BREAKERS</u>					
100	1270	BREAKER 30-39LB ELEC	\$81	\$286	\$603
100	1300	BREAKER 60-69LB ELEC	\$95	\$336	\$709
100	1320	CART FOR ELECTRIC BREAKER	\$62	\$218	\$461
<u>CONTRACTOR AND INDUSTRIAL - EXPLOSION PROOF LIGHTING</u>					
110	1582	LIGHT BALLOON LAMP 1000 WATT LED	\$68	\$100	\$300
110	2000	LIGHT DROP LED 120V HAZ LOC	\$9	\$26	\$74
110	2010	LIGHT FLOOD INCAN 110V HAZ LOC ELEC	\$47	\$126	\$368
110	2030	LIGHT BRICK LED HAZ LOC	\$142	\$389	\$1,092
110	2044	LIGHT FLOOD LED H/L 39W CLS 1 DIV 1	\$95	\$285	\$540
110	2050	LIGHT STRING 100FT HAZ LOC	\$128	\$340	\$957
110	2080	LIGHT STRING INCAN 12V HAZ LOC	\$151	\$410	\$1,092
110	2110	LIGHT WORK INCAN 120V/12V HAZ LOC	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - FLANGE SPREADERS</u>					
125	2405	FLANGE SPREADER 5 TON HYD DROP PIN	\$47	\$126	\$355
125	2410	FLANGE SPREADER 5TONS RATCHET	\$43	\$101	\$177
125	2440	FLANGE SPREADER 10 TON HYD DROP PIN	\$66	\$176	\$497
125	2450	FLANGE SPREADER 14TON HYD	\$76	\$202	\$567
125	2460	FLANGE SPREADER 20TONS RATCHET	\$81	\$214	\$603
<u>CONTRACTOR AND INDUSTRIAL - FLOOR NAILERS</u>					
100	5165	ABRASIVE BLASTING POT 6.5 CU FT	\$150	\$450	\$1,701
100	5210	NAILER FLOORING AIR	\$38	\$134	\$284
100	5670	NAILER SIDING AIR	\$28	\$101	\$213
<u>CONTRACTOR AND INDUSTRIAL - HAND PLANERS</u>					
100	6200	PLANER BENCH 12 IN ELEC	\$71	\$210	\$386
<u>CONTRACTOR AND INDUSTRIAL - HEDGE TRIMMERS</u>					
115	2020	HEDGE TRIMMER 24IN ELEC	\$34	\$113	\$232
115	2060	HEDGE TRIMMER 24IN GAS	\$43	\$151	\$276
115	2070	HEDGE TRIMMER 24IN ON A 42IN SHAFT GAS	\$57	\$164	\$311
115	2080	HEDGE TRIMMER 30IN GAS	\$57	\$164	\$311
<u>CONTRACTOR AND INDUSTRIAL - HORIZONTAL DRILLS</u>					
100	1550	DRILL 1/2IN ELEC	\$19	\$67	\$142
100	1570	DRILL 3/8IN BATTERY	\$19	\$67	\$142
<u>CONTRACTOR AND INDUSTRIAL - HOT WATER PRESSURE WASHERS</u>					
105	2505	WASHER 1000-1999 PSI HOT WATER ELEC	\$151	\$538	\$945
105	2515	WASHER 3000-3999 PSI HOT WATER GAS	\$170	\$605	\$1,276

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - HOT WATER PRESSURE WASHERS</u>					
105	2805	WASHER TRAILER NO TANK 3-4K PSI HOT GAS	\$275	\$680	\$1,395
<u>CONTRACTOR AND INDUSTRIAL - HYDRAULIC PUNCHES</u>					
130	1750	PUNCH HYDRAULIC 35 TON	\$76	\$269	\$567
<u>CONTRACTOR AND INDUSTRIAL - HYDROSTATIC TEST PUMPS</u>					
125	1200	PUMP HYDROSTATIC TEST 3000 PSI MANUAL	\$71	\$155	\$414
125	1205	PUMP HYDROSTATIC TEST 6000 PSI MANUAL	\$57	\$139	\$390
125	1210	PUMP HYDROSTATIC TEST 500 PSI ELEC	\$109	\$269	\$630
125	1240	PUMP HYDROSTATIC TEST 500 PSI GAS	\$109	\$269	\$630
125	1300	PUMP HYDROSTATIC TEST 10000 PSI AIR	\$109	\$269	\$630
<u>CONTRACTOR AND INDUSTRIAL - KNOCKOUT SETS</u>					
130	1300	KNOCKOUT SET/2 HYD	\$37	\$84	\$210
<u>CONTRACTOR AND INDUSTRIAL - LAWN EDGERS</u>					
115	1950	EDGER LAWN	\$47	\$168	\$315
<u>CONTRACTOR AND INDUSTRIAL - LEAF & DEBRIS VACUUMS</u>					
105	3800	VACUUM WALK BEHIND LEAF	\$76	\$277	\$744
<u>CONTRACTOR AND INDUSTRIAL - LEVELS</u>					
100	7110	LEVEL OPTICAL TRANSIT	\$38	\$97	\$256
100	7140	LEVEL LASER PIPE	\$156	\$403	\$870
100	7160	LEVEL LASER VISIBLE	\$62	\$218	\$461
<u>CONTRACTOR AND INDUSTRIAL - LIGHT TOWERS</u>					
510	1010	LIGHT TOWER 50W LED SOLAR SKID	\$90	\$231	\$673
510	1015	LIGHT TOWER 640W LED SOLAR TRAILER	\$205	\$520	\$1,208
510	1020	LIGHT TOWER SOLAR	\$130	\$298	\$816
510	1030	LIGHT TOWER VERT MAST MAN NARROW BODY	\$122	\$288	\$500
510	1035	LIGHT TOWER HORIZ MAST MAN NARROW BODY	\$122	\$288	\$500
510	1040	LIGHT TOWER VERT MAST ELEC NARROW BODY	\$122	\$288	\$500
510	1055	LIGHT TOWER VERT MAST LED TRAILER	\$154	\$394	\$848
510	1070	LIGHT TOWER BALLOON KIT	\$123	\$342	\$446
510	1080	LIGHT TOWER MAN MAST 16FT LED CART 120V	\$90	\$231	\$641
510	1082	LIGHT TOWER ELEC MAST 23FT LED CART 120V	\$100	\$263	\$713
510	1084	LIGHT TOWER MAN MAST 23FT LED TRAIL 120V	\$100	\$263	\$713
510	1140	LIGHT TOWER VERT MAST 20KW WIDE BODY	\$192	\$441	\$1,229
510	1160	LIGHT TOWER CUBE VERT MAST LED SKID	\$221	\$551	\$1,208
<u>CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS</u>					
115	2900	LOG SPLITTER 9HP 20-26 TON	\$90	\$319	\$673

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - LOG SPLITTERS</u>					
<u>CONTRACTOR AND INDUSTRIAL - MAGNETIC DRILLS</u>					
130	1220	DRILL MAGNETIC BASE 3/4IN ELEC	\$81	\$214	\$603
130	1240	DRILL MAGNETIC BASE 1-5/8 TO 2IN ELEC	\$104	\$277	\$780
130	1280	DRILL MAGNETIC BASE 2-1/6IN AIR	\$132	\$353	\$992
<u>CONTRACTOR AND INDUSTRIAL - MATERIAL HANDLING</u>					
140	3316	FILTER POT SS 6 BAG VESSEL 6IN INLT SKID	\$194	\$588	\$2,153
140	3318	FILTER POT SS 8 BAG VESSEL 8IN INLT SKID	\$194	\$588	\$2,153
<u>CONTRACTOR AND INDUSTRIAL - METAL DETECTORS</u>					
100	7050	METAL DETECTOR FERROUS	\$38	\$134	\$284
100	7060	METAL DETECTOR TREASURE	\$19	\$55	\$142
125	1290	PUMP HYDROSTATIC TEST 10000 PSI 2 STAGE	\$168	\$446	\$1,250
125	2315	PIPE THREADER 2-1/2 TO 6IN ELECTRIC	\$250	\$709	\$2,126
<u>CONTRACTOR AND INDUSTRIAL - MISCELLANEOUS SHOP EQUIPMENT</u>					
100	7250	4 GAS DETECTOR MONITOR	\$78	\$219	\$621
125	2670	WELDER FRAME 6 PACK	\$34	\$80	\$130
135	5100	DRIVER ATTACHMENT 1K FT/LB HYD	\$34	\$88	\$248
<u>CONTRACTOR AND INDUSTRIAL - MITER SAWS</u>					
100	6620	SAW MITER SLIDE COMPOUND 12 IN ELEC	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - MOWERS</u>					
115	2190	MOWER LAWN 20-24IN PUSH GAS	\$28	\$101	\$213
115	2200	MOWER LAWN 20-24IN SELF PROPELLED GAS	\$38	\$134	\$284
115	2230	MOWER BRUSH 24-26IN SELF PROPELLED GAS	\$109	\$386	\$815
115	2250	MOWER LAWN 49-60IN RIDING GAS	\$142	\$500	\$1,064
<u>CONTRACTOR AND INDUSTRIAL - OVERSEADERS</u>					
115	1850	OVERSEEDER WALKBEHIND GAS	\$123	\$357	\$866
<u>CONTRACTOR AND INDUSTRIAL - PAINT SPRAYERS</u>					
100	5500	SPRAYER PAINT STANDARD AIRLESS	\$95	\$332	\$594
100	5510	SPRAYER PAINT MEDIUM AIRLESS	\$71	\$252	\$531
100	5515	SPRAYER PAINT PAVEMENT STRIPER GAS	\$200	\$756	\$1,607
<u>CONTRACTOR AND INDUSTRIAL - PIPE BENDERS</u>					
100	7530	CONDUIT BENDING TABLE	\$105	\$210	\$420
<u>CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS</u>					
125	2170	PIPE CUTTER BEVELLER 3-8	\$32	\$83	\$234

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - PIPE BEVELING TOOLS</u>					
125	2180	PIPE CUTTER BEVELLER 7-12	\$38	\$101	\$284
125	2190	PIPE CUTTER BEVELLER 14-20	\$53	\$139	\$390
<u>CONTRACTOR AND INDUSTRIAL - PIPE CAMERAS</u>					
125	1600	CAMERA SEWER 2-12	\$189	\$672	\$1,418
125	1610	BURIED LINE PIPE AND CAMERA LOCATOR	\$47	\$168	\$355
125	1615	BURIED LINE TRANSMITTER NO LOCATOR	\$53	\$92	\$351
<u>CONTRACTOR AND INDUSTRIAL - PIPE CLAMPS</u>					
125	2510	CLAMP ADJ CHAIN 4-16	\$15	\$38	\$106
125	2520	CLAMP ADJ CHAIN 6-36	\$21	\$60	\$168
<u>CONTRACTOR AND INDUSTRIAL - PIPE CUTTERS</u>					
125	2110	PIPE CUTTER 8 STRAIGHT	\$57	\$151	\$308
125	2120	PIPE CUTTER 12 STRAIGHT	\$66	\$176	\$386
125	2130	PIPE CUTTER 16 STRAIGHT	\$76	\$202	\$453
125	2150	PIPE CUTTER 24 STRAIGHT	\$95	\$252	\$650
125	2230	PIPE CUTTER BEVELLER 4IN AND UP ELEC	\$76	\$202	\$567
<u>CONTRACTOR AND INDUSTRIAL - PIPE GROOVERS</u>					
125	2570	PIPE GROOVER ATTACHMENT 2-12	\$47	\$126	\$355
<u>CONTRACTOR AND INDUSTRIAL - PIPE PRESS</u>					
125	2690	PIPE PRESS TOOL PRO 1/2 - 2 IN BATT	\$71	\$252	\$531
<u>CONTRACTOR AND INDUSTRIAL - PIPE STANDS</u>					
125	2530	STAND VISE PIPE YOKE	\$15	\$38	\$106
<u>CONTRACTOR AND INDUSTRIAL - PIPE THREADERS</u>					
125	2300	PIPE THREADER 535 1/8-2 ELEC	\$142	\$300	\$683
125	2310	PIPE THREADER 1224 1/4-4 ELEC	\$175	\$420	\$945
125	2320	PIPE THREADER 700 POWER PONY	\$66	\$176	\$497
125	2340	PIPE THREADER GEARED ATTACH 2 1/2-4 141	\$57	\$151	\$425
125	2360	PIPE THREADER 300 1/8-2 ELEC	\$113	\$370	\$693
<u>CONTRACTOR AND INDUSTRIAL - PLASMA CUTTERS</u>					
550	3010	PLASMA CUTTER 7/8IN 1PH 120/240V	\$98	\$235	\$578
550	3015	PLASMA CUTTER 5/8IN AIRCOMP 1PH 120/240V	\$97	\$261	\$683
550	3030	PLASMA CUTTER 1-1/4IN 1PH/480V 3PH/600V	\$189	\$460	\$1,252
550	3060	PLASMA CUTTER 2-1/4IN 3PH 600V	\$454	\$1,089	\$2,982
<u>CONTRACTOR AND INDUSTRIAL - POLE PRUNERS</u>					
115	2754	POLE PRUNER 7IN REACH GAS	\$47	\$168	\$355

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<u>CONTRACTOR AND INDUSTRIAL - POLE PRUNERS</u>					
115	2755	POLE PRUNER 8-12FT REACH GAS	\$53	\$185	\$390
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE</u>					
175	1100	SURVEILLANCE TRAILER SINGLE CAMERA UNIT	\$210	\$520	\$1,300
175	1110	SURVEILLANCE SINGLE CAMERA UNIT EXTRA	\$70	\$170	\$499
175	1115	SURVEILLANCE CAMERA W TRIPOD 115V	\$120	\$290	\$848
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE BAND SAWS</u>					
100	6710	SAW BANDSAW HAND ELEC	\$38	\$134	\$284
120	3630	SAW BAND HAND AIR	\$38	\$101	\$256
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE LIGHTS</u>					
110	1550	LIGHT STAND 1-HEAD FLOOD LED	\$19	\$74	\$147
110	1570	LIGHT WOBBLE 36IN LED	\$38	\$142	\$294
110	1577	LIGHT STAND LED 360 DEGREE BATTERY	\$21	\$53	\$147
110	1580	LIGHT BALLOON LAMP 300/575 WATT LED	\$72	\$158	\$415
110	1590	LIGHT BALLOON LAMP 1000 WATT HALIDE	\$72	\$158	\$415
110	2055	LIGHT STRING 80FT LED 12V HAZ LOC	\$100	\$218	\$425
<u>CONTRACTOR AND INDUSTRIAL - PORTABLE TABLE SAWS</u>					
100	6650	SAW TABLE 10IN BLADE ELEC	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - POST DRIVERS</u>					
115	2600	POST DRIVER 55LB AIR	\$95	\$336	\$709
115	2610	POST DRIVER 45LB GAS	\$95	\$336	\$709
<u>CONTRACTOR AND INDUSTRIAL - POSTHOLE AUGERS</u>					
115	2490	POSTHOLE AUGER ONE MAN GAS	\$95	\$336	\$709
115	2500	POSTHOLE AUGER ONE MAN TOWABLE GAS	\$95	\$336	\$709
115	2540	POSTHOLE AUGER TWO MAN GAS	\$95	\$336	\$709
<u>CONTRACTOR AND INDUSTRIAL - PRESSURE WASHERS WITH WATER TANK & TRAILER</u>					
105	2800	WASHER TRAILER MOUNTED 3000 PSI DSL	\$298	\$714	\$1,465
105	2810	WASHER TRAILER MNT 3000-4000PSI HOT GAS	\$298	\$714	\$1,465
105	2830	WASHER TRAILER MNT 3000-3999PSI HOT DSL	\$298	\$714	\$1,465
<u>CONTRACTOR AND INDUSTRIAL - PVC HEATERS</u>					
125	1997	PVC HEATER/BENDER 4 IN	\$57	\$151	\$405
<u>CONTRACTOR AND INDUSTRIAL - REBAR TOOLS</u>					
125	2030	BENDER CUTTER REBAR 3/4 HYD	\$100	\$260	\$705
125	2040	BENDER REBAR 0 TO 180 HYD	\$100	\$260	\$705

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<u>CONTRACTOR AND INDUSTRIAL - RETRACTABLE LIFELINES</u>					
100	8230	SAFETY LIFELINE 50	\$28	\$80	\$177
100	8240	SAFETY LIFELINE RETRACTABLE YOYO 60	\$34	\$118	\$338
<u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE DRILLS</u>					
100	6000	DRILL 1/2 IN RIGHT ANGLE ELECTRIC	\$24	\$84	\$177
<u>CONTRACTOR AND INDUSTRIAL - RIGHT ANGLE GRINDERS</u>					
100	4810	GRINDER R-ANGLE 4-1/2IN ELEC	\$15	\$38	\$75
100	4820	GRINDER RIGHT ANGLE 5 IN ELEC	\$15	\$38	\$75
100	4840	GRINDER RIGHT ANGLE 7 IN ELEC	\$15	\$38	\$75
<u>CONTRACTOR AND INDUSTRIAL - SANDERS</u>					
100	4970	SANDER DISC 7 IN ELEC	\$15	\$50	\$106
<u>CONTRACTOR AND INDUSTRIAL - SCREW GUNS</u>					
100	6100	SCREWGUN	\$15	\$42	\$79
<u>CONTRACTOR AND INDUSTRIAL - SEEDERS</u>					
115	1880	HYDRO SEEDER TRAILER MNT 600-700 GALLON	\$446	\$1,166	\$3,313
<u>CONTRACTOR AND INDUSTRIAL - SEWER JETS</u>					
125	1500	SEWER JETTER ELEC	\$81	\$286	\$603
125	1510	SEWER JETTER GAS	\$119	\$319	\$650
<u>CONTRACTOR AND INDUSTRIAL - SHEERS</u>					
130	1720	SHEAR WRENCH 5/8-3/4-7/8IN ELECTRIC	\$85	\$189	\$355
<u>CONTRACTOR AND INDUSTRIAL - SIDING BRAKES</u>					
100	7040	SIDING BRAKE	\$19	\$42	\$99
<u>CONTRACTOR AND INDUSTRIAL - SOD CUTTERS</u>					
115	1700	SOD CUTTER 12IN CUT W/B	\$90	\$319	\$673
115	1710	SOD CUTTER 18IN CUT W/B	\$90	\$319	\$673
<u>CONTRACTOR AND INDUSTRIAL - STAPLERS</u>					
100	5650	STAPLER FLOORING AIR	\$28	\$101	\$213
<u>CONTRACTOR AND INDUSTRIAL - STATIONARY CHOP SAWS</u>					
100	6640	SAW CHOP 14IN BLADE ELEC	\$38	\$134	\$284
<u>CONTRACTOR AND INDUSTRIAL - STRAW BLOWERS</u>					
115	2435	STRAW BLOWER 4 TON PER HOUR	\$140	\$434	\$1,222
115	2440	STRAW BLOWER 7 TON PER HOUR	\$239	\$558	\$1,246

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - STRAW BLOWERS</u>					
<u>CONTRACTOR AND INDUSTRIAL - STREET SWEEPERS</u>					
105	3000	SWEEPER CONSTRUCTION RIDE ON 3 WHEEL	\$293	\$727	\$1,595
105	3020	SWEEPER CONSTRUCTION RIDE ON 4 WHEEL CAB	\$355	\$882	\$2,205
<u>CONTRACTOR AND INDUSTRIAL - STUD GUNS</u>					
100	6810	STUD GUN FASTENER	\$43	\$151	\$319
<u>CONTRACTOR AND INDUSTRIAL - STUMP GRINDERS</u>					
115	3600	STUMP GRINDER 10 - 19 HP GAS	\$226	\$630	\$1,379
115	3610	STUMP GRINDER 20 - 29 HP GAS	\$247	\$646	\$1,418
115	3640	STUMP GRINDER 60 - 69 HP DSL	\$520	\$1,386	\$2,599
<u>CONTRACTOR AND INDUSTRIAL - TAP AND DIE SETS</u>					
130	2150	DIE KIT FOR 6AWG TO 750KCMIL ALUM CONN	\$15	\$34	\$79
130	2160	DIE KIT FOR 6AWG TO 750KCMIL COPPER CONN	\$15	\$34	\$79
<u>CONTRACTOR AND INDUSTRIAL - THATCHERS</u>					
115	1770	THATCHER 20-22IN WALKBEHIND	\$79	\$278	\$583
<u>CONTRACTOR AND INDUSTRIAL - TILLERS</u>					
115	1500	TILLER 1 HP 10IN WIDTH HAND HELD	\$38	\$134	\$284
115	1550	TILLER 4-5 HP 20-26IN WIDTH FRONT TINE	\$66	\$235	\$497
115	1570	TILLER 6-8 HP 18-20IN WIDTH REAR TINE	\$66	\$235	\$497
115	1590	TILLER 9-13 HP 18-20IN WIDTH REAR TINE	\$128	\$454	\$957
130	1955	GRIP KIT WIRE SIZE 1/0 - 750MCM	\$75	\$166	\$425
135	1142	TENSIONER CONV KIT STS3 1-5/8IN	\$68	\$189	\$567
135	1310	TENSIONER CONV KIT STS3 1-3/4 IN	\$15	\$43	\$128
135	1314	TENSIONER CONV KIT STS4 1-7/8 IN	\$40	\$113	\$340
135	1316	TENSIONER CONV KIT STS5 2-1/2 IN	\$45	\$128	\$383
135	1340	TENSIONER 822 KN 1-3/4IN BOLT	\$58	\$152	\$506
135	1341	TENSIONER STS4 1-7/8 TO 2-1/2	\$68	\$189	\$567
135	1342	TENSIONER CONV KIT F/STS3 2IN	\$21	\$53	\$167
135	1345	TENSIONER STS5 2-1/2 TO 3	\$68	\$189	\$567
135	1380	TENSIONER 457 KN 1-3/8IN BOLT	\$47	\$126	\$435
135	2200	PUMP PNEUMATIC TENSIONER 27500 PSI	\$278	\$740	\$2,492
<u>CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES</u>					
135	3050	WRENCH TORQUE 0.75 SQ 1K FT/LBS HYD	\$81	\$214	\$603
135	3069	WRENCH TORQUE 1 SQ 3K FT/LBS HYD	\$221	\$578	\$1,633
135	3089	WRENCH TORQUE 1.5 SQ 5K FT/LBS HYD	\$320	\$851	\$2,384
135	3091	WRENCH TORQUE 1.5 SQ 11K FT/LBS HYD	\$362	\$956	\$2,693

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - TORQUE WRENCHES</u>					
135	3110	WRENCH TORQUE 1.5 SQ HYD	\$299	\$851	\$2,552
135	3130	WRENCH TORQUE PWR HEAD 8K FT/LBS HYD	\$62	\$164	\$461
135	3140	WRENCH TORQUE PWR HEAD 16K FT/LBS HYD	\$90	\$319	\$673
135	3142	WRENCH TORQUE 1 SQ 36V ELEC	\$327	\$861	\$2,421
135	3196	WRENCH TORQ 1-1/2 DR 6K FT/LB W/FRL AIR	\$278	\$740	\$2,084
135	3210	WRENCH TORQUE PWR HEAD 4K FT/LBS HYD	\$47	\$126	\$355
135	3230	WRENCH TORQUE PWR HEAD 2K FT/LBS HYD	\$28	\$76	\$213
135	3270	WRENCH TORQUE 1/2 250 FT/LBS MANUAL	\$19	\$46	\$130
135	3290	WRENCH TORQUE 3/4 600 FT/LBS MANUAL	\$19	\$46	\$130
135	3310	MULTPLY TORQUE WRENCH 3/4X1 3000 FT/LBS	\$19	\$46	\$130
135	3370	WRENCH TORQUE 1IN 1000 FT/LBS MANUAL	\$24	\$65	\$185
135	3390	WRENCH TORQUE 3/8 10-100 FT/LBS MANUAL	\$9	\$25	\$71
135	3405	TORQUE HEX LINK 1-1/4 2000 FT/LB HYD	\$34	\$88	\$248
135	3410	TORQUE HEX LINK 1-5/8 2000 FT/LBS HYD	\$34	\$88	\$248
135	3430	TORQUE HEX LINK 1-13/16 2000 FT/LBS HYD	\$34	\$88	\$248
135	3435	TORQUE HEX LINK 2 4000 FT/LBS HYD	\$40	\$141	\$298
135	3450	TORQUE HEX LINK 2-3/8 4000 FT/LBS HYD	\$38	\$101	\$284
135	3470	TORQUE HEX LINK 3-1/8 8000 FT/LBS HYD	\$47	\$126	\$355
135	3480	TORQUE HEX LINK 2-3/8 8000 FT/LBS HYD	\$48	\$171	\$361
135	3490	TORQUE HEX LINK 2-3/16 4000 FT/LBS HYD	\$38	\$101	\$284
135	3550	TORQUE HEX LINK 1-7/16 2000 FT/LBS HYD	\$34	\$88	\$248
135	3570	TORQUE HEX LINK 2-9/16 8000 FT/LBS HYD	\$47	\$126	\$355
135	3650	TORQUE HEX LINK 4-5/8 16800 FT/LBS HYD	\$90	\$239	\$673
135	3670	TORQUE HEX LINK 2-15/16 4000 FT/LBS HYD	\$38	\$101	\$284
135	3690	TORQUE HEX LINK 2-3/4 8000 FT/LBS HYD	\$47	\$126	\$355
135	3750	TORQUE HEX LINK 2-9/16 4000 FT/LBS HYD	\$38	\$101	\$284
135	3770	TORQUE HEX LINK 2 2000 FT/LB HYD	\$38	\$101	\$284
135	5220	TORQUE M2 HEX LINK 1-13/16 1300FT/LBSHYD	\$34	\$88	\$248
135	5229	TORQUE M2 HEX LINK 2 3/8"	\$57	\$105	\$276
<u>CONTRACTOR AND INDUSTRIAL - TUNNEL BORER</u>					
120	3990	PIERCING TOOL 2 IN AIR	\$138	\$307	\$866
120	4000	PIERCING TOOL 3 IN AIR	\$213	\$504	\$1,418
<u>CONTRACTOR AND INDUSTRIAL - WALLPAPER REMOVERS</u>					
100	7010	WALLPAPER REMOVER LARGE	\$34	\$118	\$248
<u>CONTRACTOR AND INDUSTRIAL - WEED WACKERS</u>					
115	2320	WEED EATER GAS	\$38	\$101	\$378
<u>CONTRACTOR AND INDUSTRIAL - WELDERS</u>					
550	1250	WELDER STATIONARY 180 - 189 AMPS ELEC	\$40	\$95	\$284

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>CONTRACTOR AND INDUSTRIAL - WELDERS</u>					
550	1270	WELDER TIG / STICK 200-249 AMPS ELEC	\$38	\$67	\$236
550	1275	SKYWELDER INVERTER WELDER 250-300AMP	\$40	\$95	\$284
550	1280	WELDER STATIONARY 250 - 299 AMPS ELEC	\$32	\$55	\$184
550	1290	WELDER STATIONARY 300 - 349 AMPS ELEC	\$38	\$84	\$236
550	1300	WELDER STATIONARY 350 - 399 AMPS ELEC	\$38	\$84	\$236
550	1310	WELDER STATIONARY 400 - 449 AMPS ELEC	\$38	\$84	\$236
550	1540	WELDER STATIONARY 180 - 189 AMPS GAS	\$85	\$210	\$499
550	1600	WELDER STATIONARY 250 - 299 AMPS GAS	\$85	\$210	\$499
550	1610	WELDER STATIONARY 300 - 349 AMPS GAS	\$95	\$214	\$525
550	1760	WELDER STATIONARY 250 - 299 AMPS LPN	\$95	\$214	\$525
550	1765	WELDER ENGINE DRIVE 300 AMPS LP	\$176	\$366	\$788
550	1850	WELDER TOWABLE 300 - 349 AMPS DSL	\$79	\$193	\$525
550	1870	WELDER TOWABLE 400 - 449 AMPS DSL	\$147	\$281	\$614
550	1880	WELDER TOWABLE 500 - 549 AMPS DSL	\$185	\$336	\$840
550	1900	WELDER TOWABLE 300-349AMPS DUAL-OPER DSL	\$163	\$336	\$704
550	1905	WELDER TOWABLE 400-449AMPS DUAL-OPER DSL	\$163	\$357	\$704
<u>CONTRACTOR AND INDUSTRIAL - WELDING ACCESSORIES</u>					
550	1400	WELDING FUME EXTRACTOR 95-132 CFM	\$68	\$179	\$410
550	1950	WELDER WIRE FEEDER 120 VOLT ELEC	\$62	\$164	\$308
550	1955	WELDER WIRE FEEDER SINGLE REEL 24 VOLT	\$76	\$233	\$446
550	1960	WELDER WIRE FEEDER ATTACHMENT	\$63	\$151	\$290
<u>EARTHMOVING - AGRICULTURAL TRACTORS</u>					
275	1120	TRACTOR COMPACT 20-29HP 4WD DSL	\$215	\$588	\$1,418
275	1160	TRACTOR 40-49HP 4WD DSL	\$260	\$641	\$1,615
275	1200	TRACTOR 60-69HP 4WD DSL	\$270	\$672	\$1,654
275	1300	TRACTOR 90-99HP 4WD DSL	\$284	\$671	\$1,811
275	2140	TRACTOR LOADER 30-39HP 4WD DSL	\$292	\$752	\$1,694
275	2200	TRACTOR LOADER 60-90HP 4WD DSL	\$331	\$920	\$2,150
<u>EARTHMOVING - BACKHOE ATTACHMENTS</u>					
290	2502	SKIDSTEER ATTACHMENT GRAPPLE BKT 36IN	\$58	\$179	\$478
290	4010	BACKHOE ATTACHMENT COMPACTION WHL 12IN	\$125	\$355	\$759
290	4015	BACKHOE ATTACHMENT COMPACTION WHL 18IN	\$125	\$355	\$759
290	4020	BACKHOE ATTACHMENT COMPACTION WHL 24IN	\$125	\$355	\$759
290	4030	BACKHOE ATTACHMENT THUMB	\$25	\$71	\$134
290	4050	BACKHOE ATTACHMENT FORKS 42IN	\$45	\$128	\$308
290	4055	BACKHOE ATTACHMENT FORKS 48IN	\$45	\$128	\$308
290	4060	BACKHOE ATTACHMENT FORKS 60IN	\$50	\$142	\$335
290	4100	BACKHOE BUCKET CRIBBING 8IN QC	\$26	\$53	\$105
290	4120	BACKHOE BUCKET TRENCH 12IN QC	\$26	\$53	\$105

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - BACKHOE ATTACHMENTS</u>					
290	4140	BACKHOE BUCKET TRENCH 18IN QC	\$26	\$53	\$105
290	4150	BACKHOE BUCKET TRENCH 24IN QC	\$26	\$53	\$105
290	4160	BACKHOE BUCKET TRENCH 30IN QC	\$26	\$53	\$105
290	4170	BACKHOE BUCKET TRENCH 36IN QC	\$26	\$53	\$105
290	4180	BACKHOE BUCKET SMOOTH 36IN QC	\$26	\$53	\$105
290	4190	BACKHOE BUCKET TRENCH 42IN QC	\$45	\$104	\$295
290	4205	BACKHOE BUCKET SMOOTH 48IN QC	\$45	\$104	\$295
290	4210	BACKHOE BUCKET TRENCH 48IN QC	\$45	\$104	\$295
290	4280	BACKHOE BUCKET 1YD SIDE DUMP	\$125	\$355	\$759
<u>EARTHMOVING - BACKHOE LOADERS</u>					
210	1100	BACKHOE COMPACT TLB 20-23HP 4WD ROPS DSL	\$246	\$772	\$1,820
210	1200	BACKHOE COMPACT TLB 24-29HP 4WD ROPS DSL	\$298	\$903	\$2,221
210	3100	BACKHOE 70-97HP 2WD ROPS DSL	\$313	\$840	\$2,048
210	3200	BACKHOE 70-97HP 4WD ROPS DSL	\$313	\$840	\$2,048
210	3205	BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL	\$313	\$840	\$2,048
210	3250	BACKHOE 70-97HP 4WD CAB DSL	\$350	\$915	\$2,205
210	3255	BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL	\$350	\$915	\$2,205
210	4205	BACKHOE 98-115HP 4WD ROPS EXTENDAHOE DSL	\$483	\$1,359	\$3,544
210	4250	BACKHOE 98-115HP 4WD CAB DSL	\$483	\$1,359	\$3,544
210	4255	BACKHOE 98-115HP 4WD CAB EXTENDAHOE DSL	\$483	\$1,359	\$3,544
210	5205	BACKHOE OVER 115HP 4WD ROPS EXTENHOE DSL	\$672	\$1,890	\$5,355
210	5250	BACKHOE OVER 115HP 4WD CAB DSL	\$672	\$1,890	\$5,355
210	5255	BACKHOE OVER 115HP 4WD CAB EXTENDHOE DSL	\$672	\$1,890	\$5,355
<u>EARTHMOVING - DOZERS</u>					
250	1100	DOZER STD TRACK 70-79 HP ROPS	\$617	\$1,575	\$3,804
250	1140	DOZER WIDE TRACK 70-79 HP ROPS	\$617	\$1,575	\$3,804
250	1160	DOZER WIDE TRACK 70-79 HP CAB	\$617	\$1,575	\$3,804
250	1200	DOZER STD TRACK 80-89 HP ROPS	\$683	\$1,659	\$4,400
250	1220	DOZER STD TRACK 80-89 HP CAB	\$683	\$1,659	\$4,400
250	1240	DOZER WIDE TRACK 80-89 HP ROPS	\$683	\$1,659	\$4,400
250	1260	DOZER WIDE TRACK 80-89 HP CAB	\$683	\$1,659	\$4,400
250	1300	DOZER STD TRACK 90-99 HP ROPS	\$745	\$1,869	\$4,875
250	1320	DOZER STD TRACK 90-99 HP CAB	\$745	\$1,869	\$4,875
250	1340	DOZER WIDE TRACK 90-99 HP ROPS	\$745	\$1,869	\$4,875
250	1360	DOZER WIDE TRACK 90-99 HP CAB	\$745	\$1,869	\$4,875
250	1450	DOZER WIDE TRACK 106-130 HP ROPS	\$1,150	\$2,727	\$7,101
250	1460	DOZER WIDE TRACK 110-119 HP CAB	\$1,150	\$2,727	\$7,101
250	1560	DOZER WIDE TRACK 140-149 HP CAB	\$1,250	\$3,311	\$8,479
<u>EARTHMOVING - EXCAVATORS</u>					

OMNIA GOLD 2023

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - EXCAVATORS</u>					
240	2000	EXCAVATOR 28000-38000 LBS STD REACH	\$725	\$1,704	\$4,800
240	2020	EXCAVATOR 28000-38000 LBS REDUCED TAIL	\$725	\$1,704	\$4,800
240	2040	EXCAVATOR 28000-38000 LBS CAB WHEELED	\$945	\$2,835	\$8,190
240	2040	EXCAVATOR 28000-38000 LBS CAB WHEELED	\$945	\$2,835	\$8,190
240	2100	EXCAVATOR 39000-42000 LBS STD REACH	\$896	\$2,166	\$5,990
240	2200	EXCAVATOR 43000-49999 LBS STD REACH	\$896	\$2,166	\$5,990
240	2300	EXCAVATOR 50000-59999 LBS STD REACH	\$1,182	\$2,919	\$7,375
240	2320	EXCAVATOR 50000-59999 LBS REDUCED TAIL	\$1,182	\$2,919	\$7,375
240	2350	EXCAVATOR 50000-59999 LBS WHEELED	\$1,626	\$4,243	\$11,000
240	2400	EXCAVATOR 60000-69999 LBS STD REACH	\$1,475	\$3,689	\$9,600
240	2410	EXCAVATOR 60000-69999 LBS LONG REACH	\$1,626	\$4,243	\$11,000
240	2500	EXCAVATOR 70000-80000 LBS STD REACH	\$1,475	\$3,689	\$9,600
240	2510	EXCAVATOR 50000-59999 LBS LONG REACH	\$1,846	\$4,867	\$12,285
<u>EARTHMOVING - EXCAVATORS ATTACHMENTS</u>					
290	5000	MINI-EX ATTACHMENT AUGER MED TORQUE	\$95	\$270	\$670
290	5010	MINI-EX ATTACHMENT COMPACTION WHL	\$100	\$284	\$625
290	5020	MINI-EX ATTACHMENT FORESTRY MULCHER	\$498	\$1,276	\$2,678
290	5150	MINI-EX ATTACHMENT BREAKER 191-290 LBS	\$194	\$553	\$1,205
290	5160	MINI-EX ATTACHMENT BREAKER 391-600 LBS	\$194	\$553	\$1,205
290	5165	MINI-EX ATTACHMENT BREAKER 601-900 LBS	\$374	\$1,064	\$2,187
290	5180	MINI-EX ATTACH SWING CPLR UP TO 9K LBS	\$50	\$142	\$402
290	5186	MINI-EX TLB ATTACH SWING CPLR 14-20K LBS	\$80	\$227	\$581
290	5210	MINI-EX <19K LBS BUCKET CRIBBING 10IN QC	\$20	\$47	\$134
290	5220	MINI-EX <19K LBS BUCKET TRENCH <12IN QC	\$20	\$47	\$134
290	5240	MINI-EX <19K LBS BUCKET TRENCH 12IN QC	\$20	\$47	\$134
290	5245	MINI-EX <19K LBS BUCKET TRENCH 12IN PO	\$20	\$47	\$134
290	5250	MINI-EX <19K LBS BUCKET SMOOTH 12IN QC	\$20	\$47	\$134
290	5270	MINI-EX <19K LBS BUCKET SMOOTH 36IN QC	\$20	\$47	\$134
290	5280	MINI-EX <19K LBS BUCKET TRENCH 18IN QC	\$20	\$47	\$134
290	5285	MINI-EX <19K LBS BUCKET TRENCH 18IN PO	\$20	\$47	\$134
290	5290	MINI-EX <19K LBS BUCKET SMOOTH 18IN QC	\$20	\$47	\$134
290	5320	MINI-EX <19K LBS BUCKET TRENCH 24IN QC	\$20	\$47	\$134
290	5325	MINI-EX <19K LBS BUCKET TRENCH 24IN PO	\$20	\$47	\$134
290	5330	MINI-EX <19K LBS BUCKET SMOOTH 24IN QC	\$20	\$47	\$134
290	5340	MINI-EX <19K LBS BUCKET TRENCH 30IN QC	\$20	\$47	\$134
290	5350	MINI-EX <19K LBS BUCKET SMOOTH 30 IN QC	\$20	\$47	\$134
290	5360	MINI-EX <19K LBS BUCKET TRENCH 36IN QC	\$20	\$47	\$134
290	5365	MINI-EX <19K LBS BUCKET TRENCH 36IN PO	\$20	\$47	\$134
290	5370	MINI-EX <19K LBS BUCKET SMOOTH 36IN QC	\$20	\$47	\$134
290	5380	MINI-EX <19K LBS BUCKET SWING 36IN QC	\$20	\$47	\$134
290	5390	MINI-EX <19K LBS BUCKET TRENCH 42IN QC	\$30	\$71	\$201

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
EARTHMOVING - EXCAVATORS ATTACHMENTS					
290	5410	MINI-EX <19K LBS BUCKET TRENCH 48N QC	\$30	\$71	\$201
290	5420	MINI-EX <19K LBS BUCKET SMOOTH 48IN QC	\$30	\$71	\$201
290	6000	EXCAVAT 28K-39K BUCKET TRENCH 12IN QC	\$40	\$95	\$268
290	6010	EXCAVAT 28K-39K BUCKET TRENCH 18IN QC	\$40	\$95	\$268
290	6015	EXCAVAT 28K-39K BUCKET TRENCH 18IN PO	\$40	\$95	\$268
290	6020	EXCAVAT 28K-39K BUCKET TRENCH 24IN QC	\$40	\$95	\$268
290	6025	EXCAVAT 28K-39K BUCKET TRENCH 24IN PO	\$40	\$95	\$268
290	6030	EXCAVAT 28K-39K BUCKET TRENCH 30IN QC	\$40	\$95	\$268
290	6035	EXCAVAT 28K-39K BUCKET TRENCH 30IN PO	\$40	\$95	\$268
290	6040	EXCAVAT 28K-39K BUCKET TRENCH 36IN QC	\$40	\$95	\$268
290	6045	EXCAVAT 28K-39K BUCKET TRENCH 36IN PO	\$40	\$95	\$268
290	6050	EXCAVAT 28K-39K BUCKET TRENCH 42IN QC	\$40	\$95	\$268
290	6055	EXCAVAT 28K-39K BUCKET TRENCH 42IN PO	\$40	\$95	\$268
290	6060	EXCAVAT 28K-39K BUCKET TRENCH 48IN QC	\$40	\$95	\$268
290	6065	EXCAVAT 28K-39K BUCKET TRENCH 48IN PO	\$40	\$95	\$268
290	6070	EXCAVAT 28K-39K BUCKET SCREEN 48IN QC	\$40	\$95	\$268
290	6082	EXCAVAT 28K-39K BUCKET SMOOTH 60IN QC	\$60	\$142	\$402
290	6085	EXCAVAT 28K-39K BUCKET TRENCH 60IN PO	\$60	\$142	\$402
290	6135	EXCAVAT 39K-50K BUCKET TRENCH 24IN PO	\$50	\$119	\$335
290	6145	EXCAVAT 39K-50K BUCKET TRENCH 30IN PO	\$50	\$119	\$335
290	6155	EXCAVAT 39K-50K BUCKET TRENCH 36IN PO	\$50	\$119	\$335
290	6165	EXCAVAT 39K-50K BUCKET TRENCH 42IN PO	\$50	\$119	\$335
290	6175	EXCAVAT 39K-50K BUCKET TRENCH 48IN PO	\$50	\$119	\$335
290	6195	EXCAVAT 39K-50K BUCKET TRENCH 60IN PO	\$75	\$175	\$468
290	6210	EXCAVAT 39K-50K BUCKET SMOOTH 66IN PO	\$75	\$175	\$468
290	6215	EXCAVAT 39K-50K BUCKET SMOOTH 72IN PO	\$75	\$175	\$468
290	6245	EXCAVAT 50K-60K BUCKET TRENCH 24IN PO	\$50	\$119	\$335
290	6265	EXCAVAT 50K-60K BUCKET TRENCH 36IN PO	\$50	\$119	\$335
290	6285	EXCAVAT 50K-60K BUCKET TRENCH 48IN PO	\$50	\$119	\$335
290	6295	EXCAVAT 50K-60K BUCKET TRENCH 54IN PO	\$75	\$175	\$468
290	6365	EXCAVAT 60K-80K BUCKET TRENCH 36IN PO	\$60	\$142	\$402
290	6395	EXCAVAT 60K-80K BUCKET TRENCH 54IN PO	\$60	\$142	\$402
290	6405	EXCAVAT 60K-80K BUCKET TRENCH 60IN PO	\$90	\$213	\$603
290	6500	EXCAVAT ATTACHMENT GRAPPLE BUCKET	\$524	\$1,451	\$3,500
290	6510	EXCAVAT ATTACHMENT FLAIL MOWER	\$250	\$709	\$1,339
290	6530	EXCAVAT ATTACHMENT COMPACTION WHL 24IN	\$225	\$567	\$1,295
290	6535	EXCAVAT ATTACHMENT COMPACTION WHL 36IN	\$225	\$567	\$1,295
290	6585	EXC TLB ATTACHMENT AUGER	\$125	\$355	\$938
290	6590	EXCAVAT ATTACHMENT THUMB	\$70	\$185	\$339
290	6700	EXC TLB ATTACH BREAKER 1251-1800 LBS	\$374	\$1,064	\$2,187
290	6705	EXCAVAT ATTACHMENT BREAKER 1801-2500 LBS	\$649	\$1,843	\$4,016
290	6710	EXCAVAT ATTACHMENT BREAKER 2501-4800 LBS	\$649	\$1,843	\$4,016

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - EXCAVATORS ATTACHMENTS</u>					
290	6715	EXCAVAT ATTACHMENT BREAKER 4801-6500 LBS	\$848	\$2,410	\$5,177
290	6720	EXCAVAT ATTACHMENT BREAKER >10000 LBS	\$1,048	\$2,977	\$6,962
290	8020	CONCRETE HWY BARRIER LIFTING TONGS	\$74	\$215	\$404
<u>EARTHMOVING - MINI EXCAVATORS</u>					
240	1000	MINI-EXCAVATOR 2000-2999 LBS DSL ROPS	\$267	\$732	\$1,523
240	1002	MINI-EXCAVATOR 2000-2999 LBS ELC ROPS	\$375	\$1,065	\$2,800
240	1100	MINI-EXCAVATOR 3000-3999 LBS DSL ROPS	\$267	\$732	\$1,523
240	1200	MINI-EXCAVATOR 4000-4999 LBS DSL ROPS	\$275	\$750	\$1,595
240	1201	MINI-EXCAVATOR 4000-4999 LBS HYBRID ROPS	\$473	\$1,118	\$2,940
240	1300	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS	\$275	\$750	\$1,595
240	1310	MINI-EXCAVATOR 5000-6999 LBS DSL CAB	\$295	\$775	\$1,650
240	1315	MINI-EXCAVATOR 5000-6999 LBS ELE CAB	\$1,068	\$2,876	\$6,000
240	1400	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS	\$300	\$794	\$1,780
240	1410	MINI-EXCAVATOR 7000-8999 LBS DSL CAB	\$309	\$817	\$1,825
240	1500	MINI-EXCAVATOR 9000-11999 LBS DSL ROPS	\$323	\$904	\$2,215
240	1510	MINI-EXCAVATOR 9000-11999 LBS DSL CAB	\$357	\$935	\$2,440
240	1600	MINI-EXCAVATOR 12000-13999 LBS DSL ROPS	\$404	\$1,024	\$2,575
240	1610	MINI-EXCAVATOR 12000-13999 LBS DSL CAB	\$436	\$1,113	\$2,675
240	1700	MINI-EXCAVATOR 14000-19000 LBS DSL ROPS	\$473	\$1,208	\$3,265
240	1710	MINI-EXCAVATOR 14000-19000 LBS DSL CAB	\$473	\$1,208	\$3,265
240	2030	EXCAVATOR 28000-38000 LBS RED TAILRUBTRK	\$761	\$1,943	\$5,750
<u>EARTHMOVING - MINI-SKIDSTEER TRACK MACHINE ATTACHMENTS</u>					
290	1000	WB LOADER ATTACHMENT AUGER	\$55	\$156	\$402
290	1005	WB LOADER ATTACHMENT TRENCHER	\$85	\$236	\$491
290	1010	WB LOADER SOIL CONDITIONER	\$110	\$331	\$803
290	1015	WB LOADER ATTACHMENT TILLER	\$95	\$260	\$581
290	1025	WB LOADER ATTACHMENT BREAKER	\$165	\$468	\$982
290	1035	WB LOADER ATTACHMENT BUCKET	\$10	\$28	\$81
290	1040	WB LOADER ATTACHMENT GRAPPLE BKT 36IN	\$60	\$170	\$384
290	1045	WB LOADER ATTACHMENT GRAPPLE BKT 42IN	\$60	\$170	\$384
290	1050	WB LOADER ATTACHMENT GRAPPLE BKT 48IN	\$60	\$170	\$384
290	1060	WB LOADER ATTACHMENT FORKS	\$25	\$71	\$201
290	1080	WB LOADER ATTACHMENT BORING	\$95	\$213	\$402
<u>EARTHMOVING - RIDE-ON TRENCHERS</u>					
280	1110	TRENCHER RIDE-ON 35-49HP DSL	\$402	\$1,008	\$2,279
<u>EARTHMOVING - ROAD GEAR</u>					
260	1100	ROAD GRADER 110-119HP DSL	\$733	\$2,009	\$5,812
260	1120	ROAD GRADER 130-139HP DSL	\$1,092	\$2,990	\$8,396

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974****CAT-CLASS DESCRIPTION****DAY****WEEK****MONTH****EARTHMOVING - ROAD GEAR****EARTHMOVING - SKIDSTEER ATTACHMENTS**

290	2000	SKIDSTEER ATTACHMENT AUGER MED TORQUE	\$95	\$270	\$670
290	2005	SKIDSTEER ATTACHMENT AUGER HI TORQUE	\$95	\$270	\$670
290	2010	SKIDSTEER ATTACHMENT ANGLE BROOM	\$110	\$331	\$759
290	2015	SKIDSTEER ATTACHMENT SWEEPER	\$110	\$331	\$759
290	2020	SKIDSTEER ATTACHMENT SNOW PUSHER	\$120	\$236	\$491
290	2022	SKIDSTEER ATTACHMENT ANGLE SNOW PLOW	\$121	\$263	\$614
290	2025	SKIDSTEER ATTACHMENT SNOW BLOWER	\$140	\$284	\$850
290	2030	SKIDSTEER ATTACHMENT TRENCHER	\$145	\$425	\$1,071
290	2045	SKIDSTEER ATTACHMENT ROOT RAKE W CLAMP	\$90	\$198	\$402
290	2050	SKIDSTEER ATTACHMENT ROCK HOUND RAKE	\$145	\$355	\$888
290	2055	SKIDSTEER ATTACHMENT SOIL CONDITIONER	\$145	\$355	\$888
290	2057	SKIDSTEER ATTACHMENT FLAIL MOWER	\$299	\$851	\$2,009
290	2058	SKIDSTEER ATTACHMENT BRUSH CUTTER 60 SF	\$185	\$527	\$1,254
290	2059	SKIDSTEER ATTACHMENT BRUSH CUTTER 66 SF	\$185	\$527	\$1,254
290	2060	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 SF	\$185	\$527	\$1,254
290	2063	SKIDSTEER ATTACHMENT BRUSH CUTTER 72 HF	\$234	\$662	\$1,562
290	2065	SKIDSTEER ATTACHMENT FORESTRY MULCHER	\$798	\$1,890	\$4,016
290	2070	SKIDSTEER ATTACHMENT PLANER 14IN SF	\$324	\$1,087	\$2,142
290	2073	SKIDSTEER ATTACHMENT PLANER 18IN HF	\$379	\$1,158	\$2,231
290	2075	SKIDSTEER ATTACHMENT PLANER 24IN HF	\$449	\$1,370	\$2,633
290	2080	SKIDSTEER ATTACHMENT TILLER	\$110	\$308	\$670
290	2092	SKIDSTEER ATTACHMENT POST DRIVER	\$126	\$357	\$893
290	2095	SKIDSTEER ATTACHMENT SPREADER	\$80	\$227	\$643
290	2100	SKIDSTEER ATTACHMENT TREE BOOM	\$70	\$198	\$375
290	2105	SKIDSTEER ATTACHMENT TILE SCRAPER	\$80	\$227	\$428
290	2120	SKIDSTEER ATTACHMENT SHEAR	\$114	\$378	\$922
290	2125	SKIDSTEER ATTACHMENT DOZER BLADE	\$70	\$198	\$375
290	2135	SKIDSTEER ATTACHMENT VACUUM LIFT BATTERY	\$179	\$425	\$851
290	2140	SKIDSTEER ATTACHMENT FORKS 42IN	\$40	\$113	\$250
290	2145	SKIDSTEER ATTACHMENT FORKS 48IN	\$40	\$113	\$250
290	2148	SKIDSTEER ATTACHMENT FORKS 72IN	\$85	\$250	\$558
290	2195	SKIDSTEER ATTACHMENT ASPHALT FLOAT	\$174	\$397	\$938
290	2210	SKIDSTEER ATTACHMENT BREAKER 191-290 LBS	\$165	\$468	\$982
290	2220	SKIDSTEER ATTACHMENT BREAKER 291-390 LBS	\$165	\$468	\$982
290	2225	SKIDSTEER ATTACHMENT BREAKER 391-600 LBS	\$194	\$553	\$1,205
290	2230	COMBO SSL M-EX ATTACH BREAKER 391-600LBS	\$194	\$553	\$1,205
290	2235	SKIDSTEER ATTACHMENT BREAKER 601-900 LBS	\$194	\$553	\$1,205
290	2300	SKIDSTEER ATTACHMENT BUCKET 36IN	\$10	\$28	\$81
290	2332	SKIDSTEER ATTACHMENT BUCKET 56IN LOW-PRO	\$10	\$28	\$81
290	2340	SKIDSTEER ATTACHMENT BUCKET 62IN	\$10	\$28	\$81

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - SKIDSTEER ATTACHMENTS</u>					
290	2345	SKIDSTEER ATTACHMENT BUCKET 62IN 4 IN 1	\$60	\$142	\$402
290	2350	SKIDSTEER ATTACHMENT BUCKET 62IN LOW-PRO	\$10	\$28	\$81
290	2360	SKIDSTEER ATTACHMENT BUCKET 66IN	\$10	\$28	\$81
290	2365	SKIDSTEER ATTACHMENT BUCKET 66IN 4 IN 1	\$60	\$142	\$402
290	2370	SKIDSTEER ATTACHMENT BUCKET 66IN LOW-PRO	\$10	\$28	\$81
290	2380	SKIDSTEER ATTACHMENT BUCKET 68IN	\$10	\$28	\$81
290	2385	SKIDSTEER ATTACHMENT BUCKET 68IN 4 IN 1	\$60	\$142	\$402
290	2390	SKIDSTEER ATTACHMENT BUCKET 68IN LOW-PRO	\$10	\$28	\$81
290	2400	SKIDSTEER ATTACHMENT BUCKET 72IN	\$10	\$28	\$81
290	2405	SKIDSTEER ATTACHMENT BUCKET 72IN 4 IN 1	\$60	\$142	\$402
290	2420	SKIDSTEER ATTACHMENT BUCKET 74IN	\$10	\$28	\$81
290	2425	SKIDSTEER ATTACHMENT BUCKET 74IN 4 IN 1	\$60	\$142	\$402
290	2430	SKIDSTEER ATTACHMENT BUCKET 74IN LIGHT	\$10	\$28	\$81
290	2435	SKIDSTEER ATTACHMENT BUCKET 74IN LOW-PRO	\$10	\$28	\$81
290	2440	SKIDSTEER ATTACHMENT BUCKET 78IN LOW-PRO	\$10	\$28	\$81
290	2460	SKIDSTEER ATTACHMENT BUCKET 80IN	\$10	\$28	\$81
290	2467	SKIDSTEER ATTACHMENT BUCKET 80IN LOW-PRO	\$10	\$28	\$81
290	2475	SKIDSTEER ATTACHMENT BUCKET 84IN	\$11	\$28	\$81
290	2500	SKIDSTEER ATTACHMENT BRUSH GRAPPLE	\$75	\$213	\$491
290	2502	SKIDSTEER ATTACHMENT GRAPPLE BKT 36IN	\$58	\$179	\$478
290	2505	SKIDSTEER ATTACHMENT GRAPPLE BKT 60-65IN	\$80	\$227	\$513
290	2510	SKIDSTEER ATTACHMENT GRAPPLE BKT 66-71IN	\$80	\$227	\$513
290	2515	SKIDSTEER ATTACHMENT GRAPPLE BKT 72-77IN	\$80	\$227	\$513
290	3047	TRACTOR ATTACHMENT FLAIL MOWER	\$84	\$257	\$662
<u>EARTHMOVING - SKIDSTEER LOADERS</u>					
200	1310	SKIDSTEER LOADER 250-750LB ROPS	\$200	\$567	\$1,746
200	1311	SKIDSTEER LOADER 250-750LB CAB	\$210	\$579	\$1,796
200	1350	SKIDSTEER LOADER 1751-2099LB ROPS	\$207	\$519	\$1,350
200	1351	SKIDSTEER LOADER 1751-2099LB CAB	\$224	\$551	\$1,425
200	1352	SKIDSTEER LOADER 1751-2099LB ROPS HF	\$224	\$551	\$1,425
200	1353	SKIDSTEER LOADER 1751-2099LB CAB HF	\$245	\$600	\$1,450
200	1360	SKIDSTEER LOADER 2100-2399LB ROPS	\$288	\$674	\$1,525
200	1361	SKIDSTEER LOADER 2100-2399LB CAB	\$320	\$755	\$1,575
200	1362	SKIDSTEER LOADER 2100-2399LB ROPS HF	\$320	\$755	\$1,575
200	1370	SKIDSTEER LOADER 2400-2999LB ROPS	\$288	\$674	\$1,525
200	1371	SKIDSTEER LOADER 2400-2999LB CAB	\$320	\$755	\$1,575
200	1372	SKIDSTEER LOADER 2400-2999LB ROPS HF	\$320	\$755	\$1,575
200	1373	SKIDSTEER LOADER 2400-2999LB CAB HF	\$326	\$796	\$1,706
200	1382	SKIDSTEER LOADER OVER 3000LB ROPS HF	\$398	\$952	\$2,126
<u>EARTHMOVING - TRACK LOADERS</u>					

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - TRACK LOADERS</u>					
200	1420	COMPACT TRACK LOADER 600-1299LB ROPS	\$322	\$834	\$2,153
200	1430	COMPACT TRACK LOADER 1300-1699LB ROPS	\$322	\$834	\$2,153
200	1431	COMPACT TRACK LOADER 1300-1699LB CAB	\$341	\$856	\$2,205
200	1440	COMPACT TRACK LOADER 1700-1999LB ROPS	\$322	\$834	\$2,153
200	1441	COMPACT TRACK LOADER 1700-1999LB CAB	\$341	\$856	\$2,205
200	1450	COMPACT TRACK LOADER 2000-2399LB ROPS	\$322	\$834	\$2,153
200	1451	COMPACT TRACK LOADER 2000-2399LB CAB	\$341	\$856	\$2,205
200	1452	COMPACT TRACK LOADER 2000-2399LB ROPS HF	\$341	\$856	\$2,205
200	1453	COMPACT TRACK LOADER 2000-2399LB CAB HF	\$357	\$893	\$2,310
200	1460	COMPACT TRACK LOADER 2400-2799LB ROPS	\$357	\$893	\$2,310
200	1461	COMPACT TRACK LOADER 2400-2799LB CAB	\$376	\$973	\$2,363
200	1463	COMPACT TRACK LOADER 2400-2799LB CAB HF	\$419	\$1,100	\$2,625
200	1470	COMPACT TRACK LOADER 2800LB & OVER ROPS	\$419	\$1,100	\$2,625
200	1471	COMPACT TRACK LOADER 2800LB & OVER CAB	\$432	\$1,147	\$2,730
200	1472	COMPACT TRACK LOADER 2800LB & UP ROPS HF	\$432	\$1,147	\$2,730
200	1473	COMPACT TRACK LOADER 2800LB & UP CAB HF	\$447	\$1,163	\$2,835
<u>EARTHMOVING - TRACKED MINI SKIDLOADERS</u>					
200	1020	MINI TRACK LOADER W/B < 600LB CAP GAS	\$250	\$749	\$1,746
200	1030	MINI TRACK LOADER W/B < 600LB CAP DSL	\$250	\$749	\$1,746
200	1040	MINI TRACK LOADER W/B > 600LB CAP DSL	\$285	\$793	\$1,846
<u>EARTHMOVING - TRACTOR ATTACHMENTS</u>					
290	3020	TRACTOR ATTACHMENT RIPPER	\$50	\$142	\$357
290	3030	TRACTOR ATTACHMENT BOX BLADE	\$50	\$142	\$357
290	3040	TRACTOR ATTACHMENT ROTARY BRUSH MOWER	\$65	\$156	\$424
290	3060	TRACTOR ATTACHMENT TILLER	\$75	\$213	\$581
290	8000	DOZER ATTACHMENT ROOT RAKE NO CLAMP	\$75	\$189	\$378
<u>EARTHMOVING - WALK-BEHIND TRENCHERS</u>					
280	1020	TRENCHER W/B TRACK 24IN GAS	\$194	\$572	\$1,004
280	1040	TRENCHER W/B TRACK 36IN GAS	\$208	\$572	\$1,044
280	1060	TRENCHER W/B WHEEL 0IN TO 18IN GAS	\$142	\$389	\$807
280	1070	TRENCHER W/B WHEEL 24IN GAS	\$185	\$529	\$945
<u>EARTHMOVING - WHEEL LOADER ATTACHMENTS</u>					
290	7000	LOADER ATTACHMENT ROOT RAKE NO CLAMP	\$110	\$260	\$491
290	7005	LOADER ATTACHMENT ROOT RAKE W CLAMP	\$194	\$449	\$848
290	7010	LOADER ATTACHMENT LANDSCAPE RAKE	\$125	\$279	\$621
290	7020	LOADER ATTACHMENT SNOW PUSHER	\$125	\$355	\$759
290	7025	LOADER ATTACHMENT BOOM	\$80	\$151	\$335
290	7030	LOADER ATTACHMENT TRUSS BOOM	\$80	\$151	\$335

OMNIA GOLD 2023

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EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>EARTHMOVING - WHEEL LOADER ATTACHMENTS</u>					
290	7040	LOADER ATTACHMENT FORKS 48IN	\$95	\$260	\$491
290	7045	LOADER ATTACHMENT FORKS 60IN	\$105	\$274	\$536
290	7050	LOADER ATTACHMENT FORKS 72IN	\$120	\$293	\$581
290	7055	LOADER ATTACHMENT FORKS 84IN	\$134	\$312	\$625
290	7060	LOADER ATTACHMENT FORKS 96IN	\$150	\$331	\$670
290	7110	LOADER BUCKET <4YD	\$50	\$142	\$308
290	7115	LOADER BUCKET 4YD AND OVER	\$75	\$185	\$379
290	7120	LOADER BUCKET COMBINATION	\$95	\$236	\$531
290	7140	LOADER BUCKET ROLLOUT 5-6YD	\$274	\$614	\$1,696
290	7145	LOADER BUCKET ROLLOUT 7.5YD AND OVER	\$324	\$733	\$1,919
290	7150	LOADER BUCKET SIDE DUMP	\$125	\$355	\$759
290	7155	LOADER ATTACHMENT PIPE GRAPPLE FORK	\$150	\$425	\$1,071
290	7157	LOADER ATTACHMENT GRAPPLE BUCKET	\$110	\$331	\$759
<u>EARTHMOVING - WHEEL LOADERS</u>					
200	1015	MINI WHEEL LOADER W/B < 600LB CAPBATTERY	\$479	\$1,134	\$3,213
265	1010	COMPACT LOADER 0.75 YD STD BKT DSL	\$510	\$1,092	\$2,796
265	1110	COMPACT LOADER 1.0-1.4 YD STD BKT DSL	\$567	\$1,176	\$3,029
265	1300	WHEEL LOADER 2.0-2.4 YD STD BKT DSL	\$551	\$1,544	\$3,959
265	1310	WHEEL LOADER 3.0-3.4 YD STD BKT DSL	\$706	\$1,805	\$5,145
265	1320	WHEEL LOADER 2.5-3.4 YD MP BKT DSL	\$730	\$2,060	\$5,250
265	1410	WHEEL LOADER 3.5-3.9 YD STD BKT DSL	\$730	\$2,060	\$5,250
265	1510	WHEEL LOADER 4.0-4.5 YD STD BKT DSL	\$863	\$2,184	\$6,950
265	1520	WHEEL LOADER 4.0-4.5 YD MP BKT DSL	\$926	\$2,528	\$7,400
<u>FALL PROTECTION</u>					
100	8280	FALL PROTECTION TOWER INDOOR PUSH/PULL	\$350	\$998	\$2,457
100	8290	FALL PROTECTION ROLLING DECK EDGE SYSTEM	\$200	\$399	\$1,155
100	8290	FALL PROTECTION ROLLING DECK EDGE SYSTEM	\$200	\$399	\$1,155
<u>FLOOR CARE AND SURFACE PREP - CARPET CLEANERS</u>					
105	3810	CLEANER CARPET COLD WATER	\$38	\$143	\$284
105	3815	CLEANER CARPET HOT WATER	\$50	\$189	\$425
<u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u>					
100	4220	GRINDER CONCRETE FLOOR 1.5 HP DUAL ELEC	\$142	\$536	\$1,064
100	4230	GRINDER CONCRETE FLOOR 1.5HP SINGLE ELEC	\$119	\$446	\$886
100	4235	GRINDER CONCRETE FLOOR 2HP EDGE ELEC	\$119	\$446	\$886
100	4236	GRINDER CONCRETE EDGE 11IN 230V 1PH	\$163	\$714	\$1,575
100	4237	GRINDER CONCRETE FLOOR 2HP PLAN 120VELEC	\$236	\$893	\$1,772
100	4250	GRINDER CONCRETE FLOOR 11 HP SINGLE GAS	\$142	\$536	\$1,064
100	4255	GRINDER CONCRETE FLOOR 16IN GAS	\$236	\$893	\$1,772

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>FLOOR CARE AND SURFACE PREP - CONCRETE GRINDERS</u>					
100	4260	GRINDER CONCRETE FLOOR 11 HP DUAL GAS	\$142	\$536	\$1,064
100	4275	GRINDER CONCRETE FLOOR 20IN 240V 1PH	\$325	\$1,100	\$2,550
100	4281	GRINDER CONCRETE FLOOR 26IN LPG	\$467	\$1,638	\$4,100
100	4282	GRINDER CONCRETE FLOOR 32IN 480V 3PH MAN	\$625	\$2,100	\$6,143
100	4290	GRINDER CONCRETE CEILING ELEC	\$53	\$156	\$256
<u>FLOOR CARE AND SURFACE PREP - CONCRETE PLANERS</u>					
100	4300	PLANER 8IN ELEC	\$284	\$1,050	\$2,048
100	4310	PLANER 8IN GAS	\$284	\$1,050	\$2,048
100	4320	PLANER 10IN GAS	\$284	\$1,050	\$2,048
<u>FLOOR CARE AND SURFACE PREP - DRUM TYPE FLOOR SANDERS</u>					
100	5020	SANDER ORBITAL 12 IN FLOOR DUST CONTROL	\$57	\$214	\$425
100	5310	SANDER DRUM 8 IN ELECTRIC	\$57	\$214	\$425
<u>FLOOR CARE AND SURFACE PREP - DUST EXTRACTION VACUUMS</u>					
105	1715	VACUUM DRY SILICA DUST 125-150 CFM	\$30	\$120	\$274
105	1725	VACUUM DRY SILICA DUST 200 CFM 9 GALLON	\$45	\$174	\$399
105	1735	VACUUM DROP BAG DRY SILICA 200 CFM 120V	\$45	\$174	\$399
105	1740	VACUUM DROP BAG DRY SILICA 250 CFM 120V	\$45	\$174	\$399
105	1743	VACUUM DROP BAG DRY SILICA 300 CFM 240V	\$89	\$341	\$788
105	1744	VACUUM DROP BAG DRY SILICA 300 CFM LP	\$89	\$341	\$788
105	1745	VACUUM DRY SILICA DUST 300 CFM 17 GALLON	\$45	\$174	\$399
105	1746	VACUUM DRY SILICA DUST 300 CFM HI VOL	\$45	\$174	\$399
105	1747	VACUUM DRY SILICA DUST 350 CFM 480V 3PH	\$147	\$452	\$1,313
105	1749	VACUUM DROP BAG DRY SILICA 400 CFM LP	\$130	\$395	\$1,155
<u>FLOOR CARE AND SURFACE PREP - FLOOR BUFFER & POLISHERS</u>					
100	5400	BUFFER 13IN ELECTRIC	\$34	\$125	\$248
100	5410	BUFFER 17IN ELECTRIC	\$47	\$179	\$355
100	5420	BUFFER 20IN ELECTRIC	\$57	\$214	\$425
100	5430	BURNISHER 20IN HIGH SPEED ELECTRIC	\$57	\$214	\$425
<u>FLOOR CARE AND SURFACE PREP - FLOOR EDGER</u>					
100	5320	SANDER FLOOR EDGER 7 IN ELECTRIC	\$38	\$143	\$284
<u>FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS</u>					
105	3702	SCRUBBER W/B 15IN PATH BATTERY	\$120	\$310	\$803
105	3710	SCRUBBER W/B 28 IN PATH BATTERY	\$239	\$680	\$1,654
105	3715	SCRUBBER W/B 32 IN PATH BATTERY	\$279	\$798	\$1,995
105	3717	SCRUBBER STAND-ON 24-26 IN PATH BATTERY	\$309	\$926	\$2,095
105	3719	SCRUBBER RIDE-ON 26-30IN PATH BATTERY	\$374	\$998	\$2,315

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>FLOOR CARE AND SURFACE PREP - FLOOR SCRUBBERS</u>					
105	3720	SCRUBBER MID-SIZED RIDE ON BATTERY	\$399	\$1,048	\$2,594
105	3740	SCRUBBER INDUSTRIAL RIDE ON LP	\$499	\$1,436	\$3,334
105	3760	SWEEPER/SCRUBBER INDUST RIDE-ON LPG	\$549	\$1,556	\$3,890
105	3765	SWEEPER/SCRUBBER INDUST RIDE-ON LPG 48IN	\$723	\$2,079	\$4,536
<u>FLOOR CARE AND SURFACE PREP - FLOOR STRIPPERS</u>					
100	4000	FLOOR STRIPPER W/B 120LB ELEC	\$110	\$439	\$988
100	4025	FLOOR STRIPPER W/B 500LB ELEC	\$474	\$1,422	\$3,045
100	4030	FLOOR STRIPPER RIDE-ON BATTERY 2300LB	\$998	\$2,993	\$5,775
100	4035	FLOOR STRIPPER RIDE-ON BATTERY 2800LB	\$1,347	\$3,885	\$7,880
100	4040	FLOOR STRIPPER RIDE-ON 2850LB LP	\$1,347	\$3,885	\$8,972
<u>FLOOR CARE AND SURFACE PREP - FLOOR SWEEPERS</u>					
105	3500	MULTI-PURPOSE POWERHEAD MOTOR GAS	\$35	\$140	\$314
105	3580	SWEEPER W/B PUSH 25 IN PATH BATTERY	\$174	\$474	\$1,040
105	3585	SWEEPER W/B SELF-PROP 28-30 IN PATH BATT	\$194	\$549	\$1,276
105	3590	SWEEPER W/B 34 IN PATH BATTERY	\$219	\$618	\$1,586
105	3596	SWEEPER W/B 36 IN PATH GAS	\$111	\$148	\$475
105	3598	SWEEPER MICRO 38-41IN PATH RIDE-ON BATT	\$290	\$898	\$2,268
105	3600	SWEEPER MID-SIZED 50 IN RIDE-ON LP	\$378	\$1,037	\$2,520
105	3605	SWEEPER MID-SIZED 60 IN RIDE-ON BATTERY	\$399	\$1,283	\$2,700
105	3610	SWEEPER LARGE 62 IN RIDE-ON LP	\$449	\$1,277	\$2,730
105	3615	SWEEPER LARGE 62 IN RIDE-ON DSL	\$648	\$1,714	\$4,185
105	3816	CARPET EXTRACTOR/CLEANER WALKBEHIND	\$70	\$210	\$397
<u>FLOOR CARE AND SURFACE PREP - SANDBLASTERS</u>					
100	5160	SANDBLASTER POT	\$85	\$242	\$551
<u>FLOOR CARE AND SURFACE PREP - SCABLERS</u>					
100	4400	SCABBLER HANDHELD AIR	\$57	\$170	\$434
100	4410	SCABBLER WALK BEHIND 29 IN AIR	\$236	\$522	\$1,059
<u>FLOOR CARE AND SURFACE PREP - SCALERS</u>					
100	4620	SCALER CHISEL FLUX AIR	\$38	\$103	\$256
100	4630	SCALER NEEDLE SCALER FLUX AIR	\$19	\$54	\$142
<u>FLOOR CARE AND SURFACE PREP - SHOT BLASTERS</u>					
100	4700	SHOT BLASTER 8 ELEC CONCRETE 8 INCH	\$402	\$1,263	\$2,304
100	4705	SHOT BLASTER CONCRETE 10IN 240V 3PH W/B	\$872	\$1,743	\$6,027
<u>FLOOR CARE AND SURFACE PREP - WET & DRY VACUUMS</u>					
105	1630	VACUUM WET/DRY 6-9 GALLON	\$24	\$89	\$177

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AFFECTED REGIONS / BRANCHES

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>FLOOR CARE AND SURFACE PREP - WET & DRY VACUUMS</u>					
105	1650	VACUUM WET/DRY 10-15 GALLON	\$28	\$107	\$213
105	1700	VACUUM WET/DRY INDUSTRIAL 55 GALLON	\$47	\$179	\$355
105	1705	CORE DRILL WATER COLLECTION SYSTEM	\$53	\$179	\$355
105	1800	EXTRACTOR FLOOD PUMPER WITH AUTO PUMPOUT	\$85	\$242	\$531
140	3310	FILTER POT SS 2 VESSELS BAG SKID	\$189	\$578	\$1,701
150	3020	ROLLER ASPHALT 9 WHL PNEUMATIC 68IN 12TN	\$500	\$1,500	\$4,119
200	1050	MINI TRACK LOADER W/B 2000LB CAP DSL	\$394	\$1,097	\$2,489
240	1620	MINI-EXCAVATOR 12000 LBS DSL CAB WHEELED	\$1,000	\$2,400	\$5,900
280	1010	TRENCHER CABLE INSTALLER W/B GAS	\$105	\$341	\$756
<u>HEATERS - ELECTRIC - ELECTRIC</u>					
715	0237	150KW ELECT HEATER 480V 3PH 5IN SP NAROW	\$578	\$1,295	\$3,111
<u>LIGHTING - PORTABLE LIGHTS</u>					
110	1575	LIGHT STAND LED 360 DEGREE W/TRIPOD	\$16	\$42	\$105
<u>MATERIAL HANDLING -</u>					
640	2100	BELT LOADER DRIVABLE AIRCRAFT DSL	\$599	\$1,357	\$3,392
640	2200	BAGGAGE TRACTOR AIRCRAFT GAS 5500 LB	\$374	\$998	\$2,594
640	2205	BAGGAGE TRACTOR AIRCRAFT CAB GAS 5500LB	\$374	\$998	\$2,594
640	2220	BAGGAGE TRACTOR AIRCRAFT DSL 5500 LB	\$395	\$1,097	\$2,693
640	4960	TRACTOR AIRCRAFT TOWBAR 40000 GVW	\$1,895	\$3,990	\$9,975
640	5000	TRACTOR AIRCRAFT TOWBAR 110000 GVW	\$2,993	\$7,560	\$19,845
<u>MATERIAL HANDLING - CARRY DECK CRANES</u>					
350	2010	CRANE CARRY DECK DUAL FUEL 5000LB 15FT	\$394	\$1,148	\$3,292
350	2030	CRANE CARRY DECK DSL 8000LB 19FT	\$573	\$1,547	\$4,190
350	2040	CRANE CARRY DECK DUAL FUEL 8000LB 19FT	\$573	\$1,547	\$4,190
350	2060	CRANE CARRY DECK DSL 18000LB 30FT	\$723	\$1,990	\$4,688
350	2070	CRANE CARRY DECK DUAL FUEL 18000LB 30FT	\$723	\$1,990	\$4,688
350	2090	CRANE CARRY DECK DSL 30000LB 50FT	\$992	\$2,594	\$6,484
350	2100	CRANE CARRY DECK DUAL FUEL 30000LB 50FT	\$992	\$2,594	\$6,484
350	3210	CRANE WALK-BEHIND BOOM 3000LB BATTERY	\$359	\$869	\$2,174
<u>MATERIAL HANDLING - CHAIN HOISTS</u>					
480	1700	HOIST 1 TON LEVER W/OVERLOAD 20	\$15	\$32	\$85
480	2120	HOIST CHAIN 1/2 TON 8-15	\$7	\$18	\$48
480	2160	HOIST 1/2 TON CHAIN W/OVERLOAD 20	\$11	\$25	\$67
480	2175	HOIST CHAIN AIR 1 TON 30-50	\$174	\$698	\$1,323
480	2180	HOIST 1 TON CHAIN W/OVERLOAD 20	\$13	\$33	\$89
480	2200	HOIST 1 TON CHAIN W/OVERLOAD 30	\$14	\$35	\$95
480	2220	HOIST CHAIN 1 TON 20-40	\$11	\$28	\$76

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
MATERIAL HANDLING - CHAIN HOISTS					
480	2240	HOIST CHAIN 1-1/2 TON 20-40	\$15	\$38	\$102
480	2260	HOIST 1 1/2 TON CHAIN W/OVERLOAD 20FT	\$18	\$45	\$121
480	2280	HOIST 1 1/2TON CHAIN W/OVERLOAD 30FT	\$19	\$48	\$129
480	2300	HOIST 2 TON CHAIN W/OVERLOAD 20	\$21	\$53	\$143
480	2320	HOIST CHAIN 2 TON 8-15	\$20	\$50	\$135
480	2340	HOIST CHAIN 2 TON 20-40	\$15	\$38	\$102
480	2380	HOIST CHAIN 2TON MANUAL 30	\$21	\$53	\$143
480	2400	HOIST CHAIN 3 TON 20-40	\$22	\$55	\$148
480	2420	HOIST 3 TON CHAIN W/OVERLOAD 20	\$26	\$65	\$175
480	2460	HOIST CHAIN 3TON MANUAL 20	\$25	\$63	\$170
480	2520	HOIST 5 TON CHAIN W/OVERLOAD 20FT	\$39	\$98	\$264
480	2540	HOIST CHAIN 5 TON 20-40	\$35	\$88	\$237
480	2560	HOIST CHAIN 5TON MANUAL 30	\$38	\$95	\$256
480	2600	HOIST CHAIN 8TON MANUAL 20	\$70	\$174	\$471
480	2620	HOIST CHAIN 10 TON 8-15	\$85	\$212	\$573
480	2640	HOIST CHAIN 10 TON 20-30	\$90	\$225	\$606
480	2680	HOIST CHAIN AIR 3 TON	\$65	\$154	\$440
480	2687	HOIST CHAIN AIR 6 TON 30-50 FT	\$274	\$803	\$2,363
480	2692	HOIST CHAIN AIR 6 TON 100FT LIFT	\$399	\$1,045	\$3,024
480	2692	HOIST CHAIN AIR 6 TON 100FT LIFT	\$399	\$1,045	\$3,024
480	2700	ENGINE HOIST 4000 LB	\$30	\$113	\$340
480	3040	POWERED HAND CRANE 300 LBS CAP BATT	\$65	\$163	\$440
480	3314	HOIST ELECTRIC CHAIN 1 TON 40 FT 120V	\$114	\$265	\$662
480	3316	HOIST ELECTRIC CHAIN 1 TON 50 FT 120V	\$114	\$265	\$662
480	3318	HOIST ELECTRIC CHAIN 1 TON 60 FT 120V	\$114	\$265	\$662
480	3329	HOIST ELECTRIC CHAIN 2 TON 40 FT 120V	\$134	\$321	\$803
480	3331	HOIST ELECTRIC CHAIN 2 TON 50 FT 120V	\$134	\$321	\$803
480	3333	HOIST ELECTRIC CHAIN 2 TON 60 FT 120V	\$134	\$321	\$803
480	3428	MATERIAL LIFT 400 LBS 5 FT MANUAL	\$25	\$75	\$213
480	3460	MATERIAL LIFT 1000 LBS 10 FT MANUAL	\$70	\$279	\$595
480	3475	MATERIAL LIFT 450 LBS 12 FT MANUAL	\$70	\$279	\$595
480	3480	MATERIAL LIFT 650 LBS 12 FT MANUAL	\$70	\$279	\$595
480	3500	MATERIAL LIFT 300 LBS 12 FT PNEUMATIC	\$80	\$319	\$680
480	3510	MATERIAL LIFT 350 LBS 13 FT MANUAL	\$80	\$319	\$680
480	3525	MATERIAL LIFT 450 LBS 16 FT MANUAL	\$80	\$319	\$680
480	3540	MATERIAL LIFT 650 LBS 18 FT MANUAL	\$80	\$319	\$680
480	3560	MATERIAL LIFT 250 LBS 18 FT PNEUMATIC	\$80	\$319	\$680
480	3580	MATERIAL LIFT 650 LBS 20 FT MANUAL	\$95	\$379	\$809
480	3600	MATERIAL LIFT 650 LBS 24 FT MANUAL	\$95	\$379	\$809
480	3630	MATERIAL LIFT 800 LBS 12 FT MANUAL	\$84	\$252	\$709
480	3660	MATERIAL LIFT 1100 LBS 15 FT MANUAL	\$100	\$399	\$851
480	4160	CABLE REEL STAND 6000LB CAPACITY	\$20	\$58	\$126

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<u>MATERIAL HANDLING - CHAIN HOISTS</u>					
480	4170	CABLE REEL STANDS 10000LB CAP	\$89	\$268	\$551
<u>MATERIAL HANDLING - CONVEYORS</u>					
480	2790	CONVEYOR MATERIAL 10FT X 12IN	\$100	\$299	\$798
480	2795	CONVEYOR MATERIAL 10FT X 18IN	\$105	\$310	\$823
480	2800	CONVEYOR MATERIAL TOWABLE 26FT X 12IN	\$310	\$783	\$1,855
<u>MATERIAL HANDLING - DOLLIES</u>					
480	1060	DOLLY STAIR CLIMBER 1500# CAP	\$71	\$252	\$531
480	1080	ROLALIFT 6000LBS HYD DOLLY	\$81	\$286	\$603
<u>MATERIAL HANDLING - DRYWALL LIFTS</u>					
100	7030	SHEETROCK JACK	\$34	\$118	\$248
<u>MATERIAL HANDLING - ELECTRIC PALLET JACKS</u>					
480	1180	PALLET REACH TRUCK 4500LB STAND ON ELEC	\$314	\$793	\$1,990
480	1210	PALLET ORDER PICKER 3000LB STAND ON ELEC	\$214	\$539	\$1,365
480	1224	PALLET STACKER 2500LB ADJ STRAD W/B ELEC	\$154	\$479	\$1,222
480	1229	PALLET STACKER 3000LB STRADDLE W/B ELEC	\$165	\$494	\$1,282
480	1230	PALLET STACKER 3000LB COUNT WGT W/B ELEC	\$185	\$549	\$1,447
480	1239	PALLET STACKER 4000LB STRADDLE W/B ELEC	\$185	\$549	\$1,447
480	1240	PALLET STACKER 4000LB COUNT WGT W/B ELEC	\$185	\$549	\$1,447
480	1250	PALLET LIFT 4000LB W/B ELEC	\$114	\$459	\$1,032
480	1260	PALLET LIFT 4500LB W/B ELEC	\$114	\$459	\$1,032
480	1280	PALLET LIFT 6000LB 48IN RIDE-ON ELEC	\$165	\$494	\$1,282
480	1282	PALLET LIFT 6000LB 96IN RIDE-ON ELEC	\$168	\$515	\$1,318
<u>MATERIAL HANDLING - EQUIPMENT ROLLER SYSTEMS</u>					
480	1340	MACHINE ROLLERS 8 TON SET OF 4	\$71	\$210	\$394
480	1360	MACHINE ROLLERS 15 TON SET OF 4	\$81	\$231	\$434
480	1390	MACHINE ROLLERS 30 TON SET OF 4	\$57	\$202	\$378
<u>MATERIAL HANDLING - GANTRIES & TROLLEYS</u>					
480	3060	GANTRY CRANE 2 TON	\$294	\$773	\$1,846
480	3065	GANTRY CRANE 2 TON 154IN HEIGHT	\$314	\$793	\$1,946
480	3080	GANTRY CRANE 3 TON	\$324	\$798	\$1,995
<u>MATERIAL HANDLING - GLASS HANDLER</u>					
340	1050	GLASS HANDLER 770LB 9'-4" ELEC	\$499	\$1,481	\$4,489
340	1060	GLASS HANDLER 1265LB 11'-10" ELEC	\$624	\$1,870	\$5,611
340	1080	GLASS HANDLER 1730LB 12'-9" ELEC	\$798	\$2,394	\$7,182
340	1090	GLASS HANDLER 2200LB 13'-5" ELEC	\$873	\$2,619	\$7,855

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EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - GLASS HANDLER</u>					
340	1300	GLASS HANDLER 550LB 9FT 7IN MANUAL	\$180	\$425	\$898
<u>MATERIAL HANDLING - HYDRAULIC JACKING CYLINDERS</u>					
480	5540	PORTAPOWER PUMP 1 SPEED MANUAL	\$24	\$47	\$138
480	5560	PORTAPOWER PUMP 2 SPEED MANUAL	\$24	\$47	\$138
481	1028	CYLINDER HYD THREADED END SA 10 T >1 IN	\$12	\$45	\$90
481	1030	CYLINDER HYD LP PANCAKE SA 10 T >1 IN	\$8	\$33	\$63
481	1040	CYLINDER HYD GENERAL SA 10 T 4 IN	\$10	\$42	\$83
481	1042	CYLINDER HYD GENERAL SA 10 T 6 IN	\$12	\$46	\$92
481	1048	CYLINDER HYD GENERAL SA 10 T 8 IN	\$15	\$56	\$110
481	1052	CYLINDER HYD GENERAL SA 10 T 10 IN	\$15	\$57	\$112
481	1090	CYLINDER HYD LP PANCAKE SA 20 T >1 IN	\$19	\$77	\$152
481	1108	CYLINDER HYD GENERAL SA 25 T 2 IN	\$15	\$61	\$121
481	1112	CYLINDER HYD GENERAL SA 25 T 6 IN	\$19	\$77	\$152
481	1118	CYLINDER HYD GENERAL SA 25 T 8 IN	\$24	\$100	\$197
481	1126	CYLINDER HYD GENERAL SA 25 T 14 IN	\$34	\$134	\$269
481	1132	CYLINDER HYD LP PANCAKE SA 30 T >1 IN	\$22	\$88	\$175
481	1134	CYLINDER HYD GENERAL SA 30 T 2 IN	\$27	\$110	\$221
481	1158	CYLINDER HYD GENERAL SA 35 T 2 IN	\$40	\$158	\$315
481	1162	CYLINDER HYD GENERAL SA 50 T 2 IN	\$119	\$473	\$945
481	1186	CYLINDER HYD GENERAL SA 55 T 6 IN	\$34	\$130	\$260
481	1189	CYLINDER HYD PUSHPULL DA 55-28 T 4 IN	\$59	\$232	\$464
481	1260	CYLINDER HYD PUSHPULL DA 100-44 T 6 IN	\$85	\$339	\$678
481	1260	CYLINDER HYD PUSHPULL DA 100-44 T 6 IN	\$85	\$339	\$678
481	1526	JACK TOE ECONOMY 5 T 4 IN	\$24	\$97	\$192
481	1538	JACK TOE ECONOMY 10 T 5 IN	\$32	\$79	\$179
<u>MATERIAL HANDLING - LEVER HOISTS</u>					
480	1620	HOIST 3/4 TON LEVER 20	\$13	\$27	\$75
480	1700	HOIST 1 TON LEVER W/OVERLOAD 20	\$15	\$32	\$85
480	1720	HOIST 1 1/2 TON LEVER 15	\$15	\$34	\$90
480	1740	HOIST 1 1/2 TON LEVER 20	\$15	\$34	\$90
480	1760	HOIST 1 1/2 TON LEVER W/OVERLOAD 20	\$17	\$38	\$101
480	1780	HOIST 2 TON LEVER W/OVERLOAD 20	\$19	\$42	\$112
480	1840	HOIST 3 TON LEVER W/ OVERLOAD 20	\$23	\$50	\$134
480	1860	HOIST 3 TON LEVER 20-30	\$22	\$48	\$130
480	1900	HOIST 6 TON LEVER W/ OVERLOAD 20	\$32	\$69	\$187
<u>MATERIAL HANDLING - LIFTING TOOLS & ACCESSORIES</u>					
480	3240	TROLLEY 3 TONS	\$24	\$63	\$177
480	3260	TROLLEY 5 TONS	\$47	\$126	\$355
480	3280	TROLLEY 10 TONS	\$58	\$151	\$425

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - LIFTING TOOLS & ACCESSORIES</u>					
<u>MATERIAL HANDLING - MANUAL PALLET JACKS</u>					
480	1130	PALLET LIFT 5500LB W/B MANUAL NARROW	\$38	\$134	\$284
480	1135	PALLET LIFT 5500LB W/B MANUAL	\$38	\$134	\$284
480	1137	PALLET LIFT 3000LB W/B MANUAL RAISED	\$38	\$134	\$284
480	1140	PALLET LIFT 8000LB W/B MANUAL	\$38	\$134	\$284
<u>MATERIAL HANDLING - PALLET TRUCKS</u>					
480	1190	PALLET DBL REACH TRUCK 3000LB STD ON ELE	\$314	\$793	\$1,990
480	1195	PALLET DBL REACH TRUCK 4000LB STD ON ELE	\$374	\$827	\$2,079
480	1200	PALLET SGL REACH TRUCK 4500LB STD ON ELE	\$439	\$1,040	\$2,646
480	1205	PALLET REACH TRUCK 4500LB 421IN LIFT ELE	\$499	\$1,181	\$2,930
<u>MATERIAL HANDLING - PORT-A-POWER</u>					
480	5520	PUMP PORTA POWER ELECTRIC	\$119	\$345	\$621
<u>MATERIAL HANDLING - RAMPS</u>					
480	1030	RAMP LOADING	\$151	\$353	\$1,187
<u>MATERIAL HANDLING - ROUGH TERRAIN CRANES</u>					
350	3000	CRANE ROUGH TERRAIN DSL 30000LB 60FT	\$723	\$2,035	\$6,085
<u>MATERIAL HANDLING - ROUGH TERRAIN STRAIGHT MAST FORKLIFT</u>					
455	1000	STRAIGHTMAST RT FORKLIFT 5000LB 4WD	\$354	\$872	\$1,838
455	1010	STRAIGHTMAST RT FORKLIFT 6000LB 2WD	\$354	\$872	\$1,838
455	1015	STRAIGHTMAST RT FORKLIFT CAB 6000LB 2WD	\$375	\$935	\$2,025
455	1020	STRAIGHTMAST RT FORKLIFT 6000LB 4WD	\$354	\$872	\$1,838
455	1025	STRAIGHTMAST RT FORKLIFT CAB 6000LB 4WD	\$375	\$935	\$2,025
455	1027	STRAIGHTMAST RT FORKLIFT CAB 7000LB 4WD	\$375	\$935	\$2,025
455	1030	STRAIGHTMAST RT FORKLIFT 8000LB 2WD	\$354	\$872	\$1,838
455	1035	STRAIGHTMAST RT FORKLIFT CAB 8000LB 2WD	\$375	\$935	\$2,025
455	1040	STRAIGHTMAST RT FORKLIFT 8000LB 4WD	\$354	\$872	\$1,838
455	1042	STRAIGHTMAST RT FORKLIFT CAB 8000LB 4WD	\$397	\$1,061	\$2,205
455	1045	STRAIGHTMAST RT FORKLIFT 8000LB 4WD LOWP	\$397	\$1,061	\$2,205
455	1050	STRAIGHTMAST RT FORKLIFT 10000LB 2WD	\$520	\$1,512	\$2,914
455	1065	STRAIGHTMAST RT FORKLIFT 12000LB 2WD	\$544	\$1,539	\$3,071
455	1070	STRAIGHTMAST RT FORKLIFT 12000LB 4WD	\$544	\$1,539	\$3,071
455	1080	STRAIGHTMAST RT FORKLIFT 20000LB 4WD	\$638	\$1,785	\$4,253
<u>MATERIAL HANDLING - ROUSTABOUTS</u>					
480	1920	MATERIAL LIFT 1500 LBS 25 FT ROUSTABOUT	\$90	\$319	\$673
480	1925	MATERIAL LIFT 1500 LBS 15 FT ROUSTABOUT	\$76	\$269	\$567

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - SPYDER CRANES</u>					
350	1130	CRAWLER CRANE 1990LB 22FT TIP BATT	\$563	\$1,463	\$4,950
350	1145	CRAWLER CRANE 1990LB 37FT TIP JIB DF	\$713	\$2,063	\$5,940
350	1150	CRAWLER CRANE 1990LB 37FT TIP JIB BATT	\$713	\$2,063	\$5,940
350	1185	CRAWLER CRANE 5800LB 31FT TIP BATT	\$713	\$2,063	\$5,940
350	1200	CRAWLER CRANE 6450LB 37FT TIP JIB DF	\$713	\$2,063	\$5,940
350	1205	CRAWLER CRANE 6450LB 37FT TIP JIB BATT	\$713	\$2,063	\$5,940
350	1210	CRAWLER CRANE 6450LB 37FT TIP JIB DSL	\$713	\$2,063	\$5,940
350	1225	CRAWLER CRANE 5800LB 52FT TIP HYB	\$863	\$2,475	\$8,100
350	1240	CRAWLER CRANE 6680LB 52FT TIP HYB	\$863	\$2,475	\$8,100
350	1245	CRAWLER CRANE 6680LB 52FT TIP DSL	\$863	\$2,475	\$8,100
350	1265	CRAWLER CRANE 6680LB 52FT TIP JIB HYBLMI	\$863	\$2,475	\$8,100
350	1270	CRAWLER CRANE 5800LB 54FT TIP HYB LMI	\$863	\$2,475	\$8,100
350	1285	CRAWLER CRANE 8920LB 68FT TIP HYB	\$1,125	\$3,000	\$9,900
<u>MATERIAL HANDLING - TELEHANDLER FORKLIFTS</u>					
460	1000	TELEHANDLER 3000LB 13FT LIFT ROPS	\$318	\$830	\$1,864
460	1005	TELEHANDLER 3000LB 13FT LIFT CAB	\$334	\$893	\$1,916
460	1010	TELEHANDLER 5500LB 16-20FT LIFT ROPS	\$318	\$830	\$1,877
460	1011	TELEHANDLER 5500LB 16-20FT LIFT ROPS BLK	\$318	\$830	\$1,877
460	1015	TELEHANDLER 5500LB 16-20FT LIFT CAB	\$334	\$893	\$1,916
460	1020	TELEHANDLER 6000LB 34-36FT LIFT ROPS	\$390	\$919	\$2,087
460	1025	TELEHANDLER 6000LB 34-36FT LIFT CAB	\$394	\$1,024	\$2,179
460	1030	TELEHANDLER 6000LB 42-44FT LIFT ROPS	\$390	\$919	\$2,087
460	1035	TELEHANDLER 6000LB 42-44FT LIFT CAB	\$394	\$1,024	\$2,179
460	1040	TELEHANDLER 8000LB 42-44FT LIFT ROPS	\$410	\$1,097	\$2,410
460	1045	TELEHANDLER 8000LB 42-44FT LIFT CAB	\$420	\$1,121	\$2,515
460	1050	TELEHANDLER 9000LB 42-44FT LIFT ROPS	\$520	\$1,454	\$3,425
460	1055	TELEHANDLER 9000LB 42-44FT LIFT CAB	\$520	\$1,580	\$3,465
460	1060	TELEHANDLER 10000LB 42-44FT LIFT ROPS	\$520	\$1,454	\$3,425
460	1065	TELEHANDLER 10000LB 42-44FT LIFT CAB	\$557	\$1,580	\$3,465
460	1070	TELEHANDLER 10000LB 50-56FT LIFT ROPS	\$520	\$1,454	\$3,425
460	1071	TELEHANDLER 10000LB 50-56FT LIFT ROPS BLK	\$520	\$1,454	\$3,425
460	1075	TELEHANDLER 10000LB 50-56FT LIFT CAB	\$557	\$1,580	\$3,465
460	1080	TELEHANDLER 12000LB 55-56FT LIFT ROPS	\$656	\$2,095	\$4,436
460	1081	TELEHANDLER 12000LB 55FT LIFT ROPS BLK	\$656	\$2,095	\$4,436
460	1085	TELEHANDLER 12000LB 55-56FT LIFT CAB	\$693	\$2,202	\$4,573
460	1087	TELEHANDLER 15000LB 44FT LIFT	\$1,355	\$3,675	\$8,085
460	1088	TELEHANDLER 17000LB 32FT LIFT	\$1,696	\$4,536	\$10,395
460	1090	TELEHANDLER 20000LB 44FT LIFT CAB	\$2,100	\$5,880	\$16,800
<u>MATERIAL HANDLING - TUGGERS</u>					
480	4110	CABLE PULLER 2000 LB ELECTRIC	\$120	\$284	\$803

OMNIA GOLD 2023

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - TUGGERS</u>					
480	4130	CABLE PULLER 6000LB ELECTRIC	\$110	\$340	\$851
480	4150	CABLE PULLER 10000LB ELEC W/BOOM	\$125	\$473	\$983
480	4155	CABLE FEEDER	\$120	\$284	\$803
480	4180	CABLE REEL ROLLER 15 TON	\$150	\$473	\$1,413
480	4190	CABLE FISH TAPE VAC SYSTEM	\$32	\$74	\$215
<u>MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS</u>					
490	1000	FORKLIFT ATTACHMENT LIFTING HOOK 10000LB	\$50	\$142	\$313
490	1002	FORKLIFT ATTACHMENT LIFTING HOOK 12000LB	\$58	\$170	\$357
490	1003	FORKLIFT ATTACHMENT LIFT-N-TOW 4000 LB	\$42	\$121	\$247
490	1004	FORKLIFT ATTACHMENT LIFT-N-TOW 10000 LB	\$42	\$121	\$247
490	1008	FORKLIFT ATTACHMENT 2 FT TRUSS BOOM	\$60	\$170	\$379
490	1009	FORKLIFT ATTACHMENT 6-8 FT TRUSS BOOM	\$60	\$170	\$379
490	1010	FORKLIFT ATTACHMENT TRUSS BOOM	\$60	\$170	\$379
490	1020	FORKLIFT ATTACHMENT JIB	\$60	\$170	\$379
490	1030	FORKLIFT ATTACHMENT CARPET POLE	\$40	\$113	\$268
490	1040	FORKLIFT ATTACHMENT INDUSTRIAL SCALE	\$100	\$260	\$536
490	1050	FORKLIFT ATTACHMENT TRASH HOPPER	\$60	\$130	\$331
490	1055	FORKLIFT ATTACHMENT BIN CLAMP ROTATOR	\$65	\$185	\$513
490	1070	FORKLIFT ATTACHMENT FORK ROTATOR 2500LB	\$100	\$315	\$788
490	1073	FORKLIFT ATTACHMENT FORK ROTATOR 4500LB	\$100	\$315	\$788
490	1077	FORKLIFT ATTACHMENT ROTATOR CLASS III	\$194	\$520	\$1,418
490	1080	FORKLIFT ATTACHMENT WORK PLATFORM	\$100	\$284	\$536
490	1210	FORKLIFT ATTACHMENT BIN DUMPER 1YD	\$65	\$185	\$513
490	1215	FORKLIFT ATTACHMENT BIN DUMPER 2YD	\$65	\$185	\$513
490	1220	FORKLIFT ATTACHMENT BIN DUMPER 3YD	\$75	\$213	\$536
490	1225	FORKLIFT ATTACHMENT BIN DUMPER 4YD	\$80	\$227	\$558
490	1230	FORKLIFT ATTACHMENT BIN DUMPER 5YD	\$80	\$227	\$558
490	1235	FORKLIFT ATTACHMENT TRASH HOPPER 3YD	\$69	\$170	\$445
490	1250	FORKLIFT ATTACHMENT BUCKET .50-.75YD	\$60	\$170	\$402
490	1255	FORKLIFT ATTACHMENT BUCKET 1YD	\$60	\$170	\$402
490	1260	FORKLIFT ATTACHMENT BUCKET 1.25YD	\$60	\$170	\$402
490	1265	FORKLIFT ATTACHMENT BUCKET 1.5YD	\$60	\$170	\$402
490	1270	FORKLIFT ATTACHMENT BUCKET 1.75YD	\$65	\$185	\$442
490	1275	FORKLIFT ATTACHMENT BUCKET 2YD	\$65	\$185	\$442
490	1400	FORKLIFT ATTACHMENT CARRIAGE	\$60	\$170	\$379
490	1410	FORKLIFT ATTACHMENT SWING CARRIAGE	\$85	\$236	\$625
490	1450	FORKLIFT ATTACHMENT FORK EXTENSIONS	\$60	\$170	\$379
490	1470	FORKLIFT ATTACHMENT 60IN FORKS	\$30	\$95	\$201
490	1480	FORKLIFT ATTACHMENT 72IN FORKS	\$35	\$100	\$224
490	1600	CRANE ATTACHMENT TRASH HOPPER	\$60	\$170	\$379
490	1690	FORKLIFT BATTERY CHARGER 48V ONLY 115V	\$32	\$89	\$210

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US National (Excluding Hawaii, North Dakota & Greater Permian)

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - WAREHOUSE FORKLIFT ATTACHMENTS</u>					
490	1695	FORKLIFT BATTERY CHARGER FOR 48V & 80V	\$40	\$95	\$280
<u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u>					
450	2000	WAREHOUSE FORKLIFT 2000LB CUSHION ELEC	\$250	\$657	\$1,596
450	2010	WAREHOUSE FORKLIFT 3000LB PNEU DSL	\$192	\$495	\$1,150
450	2020	WAREHOUSE FORKLIFT 3000LB PNEU DF	\$192	\$495	\$1,150
450	2030	WAREHOUSE FORKLIFT 3000LB CUSHION ELEC	\$250	\$657	\$1,596
450	2040	WAREHOUSE FORKLIFT 3000LB CUSHION LPG	\$192	\$495	\$1,150
450	2050	WAREHOUSE FORKLIFT 3000LB 3W STDUP ELEC	\$274	\$686	\$1,659
450	2055	STAND UP RIDER FORKLIFT 3500LB ELEC 3WHL	\$274	\$686	\$1,659
450	2057	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	\$274	\$686	\$1,659
450	2085	WAREHOUSE FORKLIFT 4000LB CUSHION LPG	\$192	\$495	\$1,150
450	2090	WAREHOUSE FORKLIFT 4000LB 3W SIT ELEC	\$274	\$686	\$1,659
450	2100	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	\$274	\$686	\$1,659
450	2110	WAREHOUSE FORKLIFT 5000LB PNEU DSL	\$217	\$551	\$1,212
450	2115	WAREHOUSE FORKLIFT 5000LB PNEU DSL CAB	\$274	\$618	\$1,465
450	2120	WAREHOUSE FORKLIFT 5000LB PNEU DF	\$185	\$475	\$1,099
450	2122	WAREHOUSE FORKLIFT 5000LB PNEU LP ONLY	\$185	\$475	\$1,099
450	2130	WAREHOUSE FORKLIFT 5000LB PNEU ELEC	\$294	\$709	\$1,764
450	2140	WAREHOUSE FORKLIFT 5000LB CUSHION ELEC	\$294	\$709	\$1,764
450	2150	WAREHOUSE FORKLIFT 5000LB CUSHION LPG	\$185	\$475	\$1,099
450	2160	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU DF	\$217	\$551	\$1,212
450	2165	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU LP	\$217	\$551	\$1,212
450	2170	WAREHOUSE FORKLIFT 5000LB 4MAST PNEU DF	\$217	\$551	\$1,212
450	2180	WAREHOUSE FORKLIFT 6000LB PNEU DSL	\$217	\$551	\$1,212
450	2185	WAREHOUSE FORKLIFT 6000LB PNEU DSL CAB	\$274	\$618	\$1,465
450	2190	WAREHOUSE FORKLIFT 6000LB PNEU DF	\$217	\$551	\$1,212
450	2191	WAREHOUSE FORKLIFT 6000LB PNEU LP	\$217	\$551	\$1,212
450	2200	WAREHOUSE FORKLIFT 6000LB PNEU LPG	\$217	\$551	\$1,212
450	2210	WAREHOUSE FORKLIFT 6000LB CUSHION ELEC	\$324	\$827	\$1,890
450	2220	WAREHOUSE FORKLIFT 6000LB SNGLE-DBL DF	\$245	\$644	\$1,536
450	2240	WAREHOUSE FORKLIFT 6000LB 4MAST PNEU DF	\$217	\$551	\$1,212
450	2242	WAREHOUSE FORKLIFT 6000LB QUAD PNEU LP	\$217	\$551	\$1,212
450	2250	WAREHOUSE FORKLIFT 7000LB PNEU DSL	\$236	\$677	\$1,787
450	2260	WAREHOUSE FORKLIFT 8000LB PNEU DSL	\$236	\$677	\$1,787
450	2265	WAREHOUSE FORKLIFT 8000LB PNEU DSL CAB	\$289	\$719	\$1,810
450	2270	WAREHOUSE FORKLIFT 8000LB PNEU DF	\$236	\$677	\$1,787
450	2275	WAREHOUSE FORKLIFT 8000LB PNEU DF CAB	\$289	\$719	\$1,810
450	2280	WAREHOUSE FORKLIFT 8000LB PNEU LPG	\$236	\$677	\$1,787
450	2305	WAREHOUSE FORKLIFT 10000LB CUSHION ELEC	\$350	\$992	\$2,604
450	2310	WAREHOUSE FORKLIFT 10000LB PNEU DSL	\$299	\$751	\$1,979
450	2315	WAREHOUSE FORKLIFT 10000LB PNEU DSL CAB	\$341	\$893	\$2,100

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>MATERIAL HANDLING - WAREHOUSE FORKLIFTS</u>					
450	2320	WAREHOUSE FORKLIFT 10000LB PNEU DF	\$299	\$751	\$1,979
450	2325	WAREHOUSE FORKLIFT 10000LB PNEU DF CAB	\$341	\$893	\$2,100
450	2330	WAREHOUSE FORKLIFT 10000LB CUSHION LPG	\$299	\$751	\$1,979
450	2345	WAREHOUSE FORKLIFT 12000LB CUSHION ELEC	\$449	\$1,205	\$2,800
450	2360	WAREHOUSE FORKLIFT 12000LB PNEU DF	\$331	\$982	\$2,635
450	2370	WAREHOUSE FORKLIFT 15000LB PNEU DSL	\$578	\$1,473	\$3,570
450	2375	WAREHOUSE FORKLIFT 15000LB PNEU DSL CAB	\$599	\$1,523	\$3,675
450	2380	WAREHOUSE FORKLIFT 15000LB CUSHION DF	\$578	\$1,473	\$3,570
450	2390	WAREHOUSE FORKLIFT 15000LB PNEU DF	\$578	\$1,473	\$3,570
450	2410	WAREHOUSE FORKLIFT 20000LB PNEU DSL	\$992	\$2,499	\$5,775
450	2420	WAREHOUSE FORKLIFT 22000LB PNEU DSL	\$992	\$2,499	\$5,775
450	2430	WAREHOUSE FORKLIFT 26000LB PNEU DSL ROPS	\$992	\$2,499	\$5,775
450	2435	WAREHOUSE FORKLIFT 26000LB PNEU CAB DSL	\$1,040	\$2,678	\$6,650
450	2440	WAREHOUSE FORKLIFT 30000LB PNEU DSL	\$1,040	\$2,678	\$6,650
450	2450	WAREHOUSE FORKLIFT 36000LB PNEU DSL ROPS	\$1,040	\$2,678	\$6,650
450	2455	WAREHOUSE FORKLIFT 36000LB PNEU CAB DSL	\$1,076	\$2,835	\$7,750
450	2470	WAREHOUSE FORKLIFT 55000LB PNEU DSL	\$2,079	\$5,481	\$14,175
<u>POWER GENERATION - AIRCRAFT GENERATOR</u>					
501	4000	90KVA 400HZ PORTABLE AIRCRAFT GENERATOR	\$723	\$2,893	\$5,800
501	4010	120KVA 400HZ PORTABLE AIRCRAFT GENERATOR	\$798	\$3,192	\$6,384
501	4020	180KVA 400HZ PORTABLE AIRCRAFT GENERATOR	\$998	\$3,780	\$7,560
501	4210	90KVA 400HZ SOLID STATE AIRCRAFT GPU	\$449	\$1,117	\$3,428
501	4220	180KVA 400HZ SOLID STATE AIRCRAFT GPU	\$677	\$1,696	\$4,988
<u>POWER GENERATION - FUEL TANKS</u>					
530	1000	FUEL TANK UP TO 100 GALLON	\$70	\$200	\$378
530	1005	DEF TANK 100 GALLON	\$70	\$200	\$378
530	1020	FUEL TANK 251 GALLON	\$70	\$200	\$378
530	1050	FUEL TANK 552 GALLON	\$105	\$324	\$588
530	1060	FUEL TANK 523 GALLON TOWABLE	\$150	\$449	\$882
530	1070	FUEL TANK 787 GALLON	\$145	\$424	\$798
530	1090	FUEL TANK 1204 GALLON	\$226	\$658	\$1,302
530	1100	FUEL TANK 2388 GALLON	\$399	\$1,197	\$2,940
913	2236	FUEL TANK 500 GALLON	\$91	\$248	\$727
<u>POWER GENERATION - GENERATORS</u>					
501	1008	8KW GENERATOR DSL	\$175	\$400	\$950
501	1015	15KW GENERATOR DSL	\$194	\$425	\$1,050
501	1020	20KW GENERATOR DSL	\$194	\$425	\$1,050
501	1030	30KW GENERATOR DSL	\$265	\$698	\$1,500
501	1040	40KW GENERATOR DSL	\$265	\$698	\$1,500

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
POWER GENERATION - GENERATORS					
501	1055	55KW GENERATOR DSL	\$289	\$714	\$1,950
501	1060	55KW GENERATOR SKID MOUNTED DSL	\$289	\$714	\$1,950
501	1062	56KW GENERATOR MEGA SILENT DSL	\$723	\$1,743	\$4,520
501	1070	70KW GENERATOR DSL	\$391	\$1,050	\$3,000
501	1080	80KW GENERATOR DSL	\$391	\$1,050	\$3,000
501	1100	100KW GENERATOR DSL	\$391	\$1,050	\$3,000
501	1105	100KW GENERATOR SKID MOUNTED DSL	\$391	\$1,050	\$3,000
501	1110	104KW GENERATOR MEGA SILENT DSL	\$901	\$2,520	\$6,560
501	1120	120KW GENERATOR DSL	\$586	\$1,660	\$3,650
501	1140	140KW GENERATOR DSL	\$586	\$1,660	\$3,650
501	1160	160KW GENERATOR DSL	\$586	\$1,660	\$3,650
501	1175	175KW GENERATOR DSL	\$586	\$1,660	\$3,650
501	1180	175KW GENERATOR SKID MOUNTED DSL	\$586	\$1,660	\$3,650
501	1200	200KW GENERATOR DSL	\$875	\$1,969	\$4,850
501	1250	250KW GENERATOR DSL	\$875	\$1,969	\$4,900
501	1255	250KW GENERATOR SKID MOUNTED DSL	\$875	\$1,969	\$4,900
501	1320	320KW GENERATOR DSL	\$981	\$2,474	\$5,750
501	1325	320KW GENERATOR SKID MOUNTED DSL	\$981	\$2,474	\$5,750
501	1500	500KW GENERATOR DSL	\$1,064	\$3,347	\$9,900
501	1510	500KW GENERATOR DSL T4F	\$2,310	\$6,300	\$17,000
501	1800	800KW GENERATOR DSL	\$1,890	\$5,177	\$15,750
501	2100	1000KW GENERATOR DSL	\$2,268	\$5,846	\$17,325
501	2300	1350KW GENERATOR DSL	\$2,741	\$7,051	\$20,869
501	2600	1600KW GENERATOR DSL	\$3,690	\$10,200	\$26,250
501	2700	CONTAINERIZED 2MEG DIESEL GENERATOR	\$4,457	\$12,338	\$32,550
501	3140	1400AMP STUDIO GENERATOR	\$1,148	\$2,793	\$7,980
501	3160	1600AMP STUDIO GENERATOR	\$1,247	\$3,143	\$8,978
POWER GENERATION - LOAD BANKS					
525	1360	LOAD BANK 100 KW	\$113	\$235	\$524
525	1362	LOAD BANK 150-350 KW	\$123	\$244	\$551
525	1365	LOAD BANK 600 KW	\$599	\$1,297	\$3,510
525	1366	LOAD BANK 700 KW	\$180	\$462	\$1,260
525	1368	LOAD BANK 1250 KW	\$449	\$1,134	\$3,150
POWER GENERATION - PORTABLE					
500	1015	1KW SILENT PORTABLE GENERATOR	\$43	\$161	\$357
500	1020	2KW SILENT PORTABLE GENERATOR GFCI	\$47	\$179	\$402
500	1025	2KW SILENT PORTABLE GENERATOR	\$47	\$179	\$402
500	1030	3KW PORTABLE GENERATOR	\$57	\$214	\$482
500	1035	3KW SILENT PORTABLE GENERATOR	\$57	\$214	\$482
500	1045	4KW SILENT PORTABLE GENERATOR GAS	\$66	\$250	\$563

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
POWER GENERATION - PORTABLE					
500	1050	5KW PORTABLE GENERATOR	\$66	\$250	\$563
500	1057	5KW PORTABLE GENERATOR 1PH DSL	\$66	\$250	\$563
500	1060	6KW PORTABLE GENERATOR	\$76	\$286	\$643
500	1075	7KW SILENT PORTABLE GENERATOR	\$95	\$357	\$803
500	1100	10KW PORTABLE GENERATOR	\$119	\$394	\$919
500	1110	14KW PORTABLE GENERATOR 120/240V 1PH GAS	\$166	\$523	\$1,125
500	1120	16KW PORTABLE GENERATOR 120/240V 1PH/3PH	\$200	\$567	\$1,276
500	1130	23KW PORTABLE GENERATOR 120/480V 1PH/3PH	\$274	\$614	\$1,465
501	1025	25KW GENERATOR MEGA SILENT DSL	\$425	\$850	\$1,600
501	1065	65KW GENERATOR MEGA SILENT DSL	\$757	\$1,828	\$4,800
501	1115	117KW GENERATOR MEGA SILENT DSL	\$978	\$2,635	\$6,800
501	1135	137KW GENERATOR MEGA SILENT DSL	\$978	\$2,635	\$6,800
501	1280	275KW GENERATOR MEGA SILENT DSL	\$1,190	\$3,230	\$8,400
POWER GENERATION - POWER DISTRIBUTION					
514	1145	EXTENSION CORD 14/3 X 100'	\$6	\$17	\$43
514	1150	EXTENSION CORD 14/3 X 50'	\$5	\$14	\$34
525	1030	I LINE PANEL 400 AMP	\$189	\$491	\$1,339
525	1060	I LINE PANEL 600 AMP 600V	\$204	\$536	\$1,428
525	1070	I LINE PANEL 800 AMP	\$265	\$741	\$2,231
525	1080	I LINE PANEL 1200 AMP	\$331	\$960	\$2,830
525	1085	I-LINE PANEL 1200A 600V LOW PROFILE	\$331	\$960	\$2,830
525	1090	QUADBOX FEEDER PANEL 120 AMP	\$47	\$134	\$268
525	1100	QUAD BOX FEEDER PANEL 200 AMP	\$47	\$134	\$268
525	1120	SPIDER BOX 50 AMP	\$62	\$143	\$335
525	1140	SPIDER BOX FEEDER PANEL 200 AMP	\$113	\$321	\$714
525	1150	SPIDER BOX FEEDER PANEL 400 AMP	\$113	\$321	\$714
525	1160	SPLITER PANEL 400 AMP CAMLOCK	\$47	\$89	\$201
525	1180	REEFER PANEL 30 GANG	\$47	\$111	\$289
525	1190	TRANSFORMER 15KVA 480-120/208 MILL PANEL	\$95	\$313	\$714
525	1195	TRANSFORMER 30KVA 480-120/208 MILL PANEL	\$109	\$343	\$978
525	1250	TRANSFER SWITCH 200 AMP	\$57	\$161	\$496
525	1255	TRANSFER SWITCH 200 AMP ATS	\$67	\$195	\$585
525	1260	TRANSFER SWITCH 400 AMP ATS	\$90	\$255	\$756
525	1290	TRANSFER SWITCH 800 AMP	\$450	\$733	\$2,198
525	1310	VFD PANEL 20HP 460V 3PH	\$104	\$290	\$861
525	1320	VFD PANEL 50HP 460V 3PH	\$119	\$335	\$1,004
525	1330	VFD PANEL 100HP 460V 3P SOFT START	\$151	\$424	\$1,267
525	1350	VFD PANEL 150HP 460V 3PH	\$189	\$536	\$1,607
525	1605	DISCONNECT FUSE PANEL 200 AMP	\$95	\$226	\$578
525	1610	DISCONNECT PANEL 400A 600V	\$142	\$268	\$714
525	1620	DISCONNECT PANEL 600A 600V	\$151	\$379	\$1,071

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>POWER GENERATION - POWER DISTRIBUTION</u>					
525	1630	DISCONNECT PANEL 800A 600V	\$170	\$433	\$1,250
525	1720	I LINE PANEL 3000 AMP	\$393	\$1,103	\$3,302
525	2120	PANEL DISTRIBUTION 125/250V 50AMP GFCI	\$24	\$67	\$156
525	2142	PANEL DIST 400A CAM IN/4X100A APPLE OUT	\$55	\$150	\$378
525	2190	PANEL DISTRIBUTION 800AMP 3PH 120/208V	\$265	\$741	\$2,231
525	2600	BREAKER DISCONNECT 1200AMP	\$150	\$300	\$750
525	3560	TRANSFER SWITCH AUTO 1600 AMP	\$499	\$709	\$2,126
525	5047	TRANSFORMER 45KVA 480-120/208V STEP DWN	\$142	\$399	\$803
525	5075	TRANSF 75KVA 600/480-120/208V S DWN DIST	\$142	\$402	\$1,156
525	5112	TRANSFORMER 150KVA 480-600V STEP UP/DWN	\$147	\$424	\$1,205
525	5122	TRANSFORMER 300KVA ENTERTAINMENT CONFIG	\$138	\$389	\$1,317
550	1330	WELDER INVERTER CC/CV 650-699 AMPS	\$85	\$255	\$551
550	1875	WELDER SKID MOUNTED 400 - 449 AMPS DSL	\$131	\$336	\$614
<u>POWER GENERATION - STEP-DOWN TRANSFORMERS</u>					
525	1210	STEPDOWN TRANSFORMER 480-208V	\$124	\$352	\$900
<u>POWER GENERATION - TRANSFORMERS</u>					
525	5020	TRANSFORMER 30KVA 480-120/208V STEP DWN	\$79	\$221	\$536
525	5025	TRANSFORMER 75KVA ENTERTAINMENT CONFIG	\$163	\$488	\$982
525	5114	TRANSFORMER 150KVA ENTERTAINMENT CONFIG	\$189	\$500	\$1,071
525	5137	TRANSFORMER 500KVA 2400/480V PADMOUNT	\$200	\$520	\$1,559
525	5165	TRANSFORMER 1500KVA PADMOUNT	\$848	\$1,607	\$4,725
<u>PUMP - BOOSTER PUMPS</u>					
813	2470	PUMP BOOSTER 15HP 2IN ELEC	\$132	\$379	\$1,004
813	2510	PUMP BOOSTER 30HP 3IN ELEC	\$170	\$468	\$1,181
813	2520	PUMP BOOSTER 4IN ELEC	\$236	\$600	\$1,575
813	2550	PUMP BOOSTER 5HP ELEC	\$90	\$246	\$626
<u>PUMP - CENTRIFUGAL PUMPS</u>					
800	1020	PUMP CENTRIFUGAL 2IN GAS	\$66	\$156	\$402
800	1030	PUMP CENTRIFUGAL 3IN GAS	\$90	\$174	\$424
800	1040	PUMP CENTRIFUGAL 4IN GAS	\$100	\$194	\$497
<u>PUMP - DIAPHRAGM PUMPS</u>					
800	1120	PUMP DIAPHRAGM 2IN GAS	\$81	\$242	\$473
800	1125	PUMP DIAPHRAGM 2IN AIR	\$81	\$242	\$473
800	1130	PUMP DIAPHRAGM 3IN GAS	\$81	\$242	\$473
800	1160	PUMP 6IN DOUBLED DIAPHRAGM DSL	\$161	\$446	\$1,260
800	1170	PUMP 6IN DOUBLED DIAPHRAGM SO ATT DSL	\$189	\$567	\$1,680
807	1710	PUMP DIAPHRAGM 4IN DSL	\$119	\$347	\$840

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - DIAPHRAGM PUMPS</u>					
810	1110	PUMP DOUBLED 2 IN AIR	\$109	\$313	\$591
810	1120	PUMP DOUBLED 3 IN AIR	\$109	\$313	\$591
812	2355	PUMP DIAPHRAGM 1IN	\$81	\$196	\$536
812	2360	PUMP DIAPHRAGM POLYPROPYLENE 1IN	\$66	\$152	\$441
812	2370	PUMP DIAPHRAGM ALUM/CAST IRON 1IN	\$47	\$134	\$335
812	2390	PUMP DIAPHRAGM POLYPROPYLENE 2IN	\$185	\$527	\$945
812	2400	PUMP DIAPHRAGM SS 2IN	\$185	\$527	\$945
812	2410	PUMP DIAPHRAGM ALUMINUM 2IN	\$76	\$201	\$355
812	2415	PUMP DIAPHRAGM 3IN	\$90	\$242	\$551
812	2440	PUMP DIAPHRAGM SS 3IN	\$208	\$647	\$1,260
812	2450	PUMP DIAPHRAGM ALUMINUM 3IN	\$90	\$242	\$551
<u>PUMP - DNS</u>					
821	2970	PUMP SEALED PRIME HIGH HEAD 5X4 DSL	\$614	\$1,830	\$5,040
821	2990	VFD PANEL 5HP	\$85	\$232	\$638
821	3020	FUSION MACHINE 2 - 8 IN	\$250	\$662	\$1,995
821	3055	PUMP MONITOR KIT MODEM W/SOLAR PANELS	\$50	\$96	\$198
<u>PUMP - FLOW METERS</u>					
816	2682	PUMP FLOWMETER 12IN	\$76	\$214	\$581
816	2710	PUMP FLOWMETER 4IN	\$38	\$117	\$349
816	2720	PUMP FLOWMETER 6IN	\$47	\$134	\$402
816	2740	FLOW METER	\$50	\$150	\$450
<u>PUMP - HYDRAULIC POWER UNIT PUMPS</u>					
814	1000	PUMP HYDRAULIC 10000 PSI FOR TOOLS	\$119	\$456	\$1,145
814	1002	PUMP HYDRAULIC 10000 PSI FOR TOOLS ELEC	\$119	\$456	\$1,145
814	1005	PUMP HYDRAULIC SPLIT FLOW FOR LIFTING	\$119	\$357	\$1,250
814	2610	POWER UNIT 10HP HYD	\$126	\$468	\$1,281
814	2620	POWER UNIT 20HP HYD	\$180	\$491	\$1,512
814	2630	POWER UNIT 65HP HYD	\$299	\$714	\$2,184
814	2633	POWER UNIT 68HP T4F HYD	\$308	\$803	\$2,520
814	2640	POWER UNIT 162HP HYD	\$325	\$900	\$3,000
<u>PUMP - INDUSTRIAL PUMPS</u>					
803	1420	PUMP VAC ASSIST SS 6IN T4F SS DSL	\$473	\$1,339	\$3,780
804	1450	PUMP VAC ASSIST HIGH HEAD 4X3IN DSL	\$317	\$966	\$2,520
804	1460	PUMP VAC ASSIST HIGH HEAD 5X3IN DSL	\$402	\$1,142	\$3,150
804	1470	PUMP VAC ASSIST HIGH HEAD 6X3IN DSL	\$402	\$1,142	\$3,150
804	1475	PUMP VAC ASSIST HIGH HEAD 6X3IN T4F DSL	\$484	\$1,432	\$4,620
804	1477	PUMP VAC ASSIST HIGH HEAD 6X3IN 125HP	\$402	\$1,142	\$3,150
804	1480	PUMP VAC ASSIST HIGH HEAD 6X4IN DSL	\$491	\$1,433	\$3,885

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EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - INDUSTRIAL PUMPS</u>					
804	1490	PUMP VAC ASSIST HIGH HEAD 6X4IN T4F DSL	\$573	\$1,631	\$4,830
804	1520	PUMP VAC ASSIST HIGH HEAD 8X6IN DSL	\$803	\$2,242	\$5,670
804	1530	PUMP VAC ASSIST HHEAD VN PRI 10X6IN DSL	\$402	\$1,400	\$4,150
804	1540	PUMP VAC ASSIST HIGH HEAD 10X8IN DSL	\$941	\$2,678	\$7,770
804	1550	PUMP VAC ASSIST MEDIUM HEAD 10X8IN DSL	\$567	\$2,009	\$4,250
804	1560	PUMP VAC ASSIST HIGH HEAD 6X3IN SS DSL	\$567	\$1,607	\$4,305
804	1570	PUMP VAC ASSIST HIGH HEAD 10X8IN SS DSL	\$788	\$2,300	\$6,700
804	1590	PUMP VAC ASSIST HHEAD 600HP 8X6IN DSL	\$1,040	\$2,678	\$7,560
804	1600	PUMP VAC ASSIST HHEAD 600HP 10X8IN DSL	\$1,134	\$3,077	\$8,295
805	1620	PUMP CENTRIFUGAL 6IN DSL	\$330	\$1,011	\$3,100
808	1800	PUMP VAC ASSIST HIGH HEAD 6X3IN ELEC	\$525	\$1,523	\$4,305
<u>PUMP - ROAD CROSSINGS</u>					
820	2870	ROAD CROSSING PUMP DIVISION 12IN	\$104	\$201	\$670
820	2880	ROAD CROSSING PUMP DIVISION 8IN	\$90	\$179	\$581
820	2890	ROAD CROSSING PUMP DIVISION DB WIDE 12IN	\$128	\$402	\$1,129
820	2900	ROAD CROSSING PUMP DIVISION 6IN	\$71	\$152	\$550
<u>PUMP - SPLAT SYSTEMS</u>					
819	2850	HOSE ROAD CROSSING RAMP	\$119	\$308	\$803
<u>PUMP - STEEL PONTOONS</u>					
821	2920	PONTOON FLOAT SUBMERSIBLE STEEL 12IN	\$57	\$111	\$224
<u>PUMP - SUBMERSIBLE PUMPS</u>					
809	1860	PUMP SUBMERSIBLE 2IN ELEC	\$57	\$161	\$390
809	1865	PUMP SUBMERSIBLE 2IN LOW LEVEL ELEC	\$57	\$161	\$390
809	1870	PUMP SUBMERSIBLE SEWAGE 1HP 2IN ELEC	\$66	\$200	\$453
809	1880	PUMP SUBMERSIBLE 3IN ELEC	\$84	\$192	\$453
809	1890	PUMP SUBMERSIBLE 3HP 3IN ELEC	\$84	\$192	\$453
809	1900	PUMP SUBMERSIBLE HV 1HP 3PH 2IN ELEC	\$34	\$85	\$236
809	1910	PUMP SUBMERSIBLE 2HP 3PH 460V 2IN ELEC	\$43	\$111	\$295
809	1930	PUMP SUBMERSIBLE HHEAD 4HP 3PH 2IN ELEC	\$110	\$268	\$709
809	1940	PUMP SUBMERSIBLE SEWAGE CUT 15HP 3IN ELE	\$66	\$196	\$520
809	1980	PUMP SUBMERSIBLE HIGH HEAD 6HP 3IN ELEC	\$109	\$335	\$783
809	2020	PUMP SUBMERSIBLE HV 5HP 3PH 3IN ELEC	\$76	\$210	\$551
809	2030	PUMP SUBMERSIBLE SEWAGE 3HP 3PH 4IN ELEC	\$85	\$236	\$610
809	2040	PUMP SUBMERSIBLE SEWAGE CUT 5HP 4IN ELEC	\$120	\$335	\$906
809	2050	PUMP SUBMERSIBLE SEWAGE 10HP 4IN ELEC	\$142	\$402	\$1,075
809	2060	PUMP SUBMERSIBLE HIGH HEAD 15HP 4IN ELEC	\$175	\$460	\$1,177
809	2070	PUMP SUBMERSIBLE SEW CUT 20HP 4IN ELEC	\$200	\$536	\$1,418
809	2120	PUMP SUBMERSIBLE 4IN ELEC	\$119	\$290	\$729

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US National (Excluding Hawaii, North Dakota & Greater Permian)

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - SUBMERSIBLE PUMPS</u>					
809	2150	PUMP SUBMERSIBLE SEW 10HP 3PH 6IN ELEC	\$208	\$589	\$1,559
809	2170	PUMP SUBMERSIBLE HV 10HP 3PH 6IN ELEC	\$155	\$450	\$1,350
809	2190	PUMP SUBMERSIBLE HV 15HP 3PH 6IN ELEC	\$175	\$525	\$1,500
809	2200	PUMP SUBMERSIBLE HV 20HP 3PH 6IN ELEC	\$200	\$570	\$1,680
809	2220	PUMP SUBMERSIBLE 6IN ELEC	\$213	\$513	\$1,260
809	2230	PUMP SUBMERSIBLE 8IN ELEC	\$425	\$938	\$2,284
809	2240	PUMP SUBMERSIBLE 10IN ELEC	\$473	\$1,339	\$3,544
811	2270	PUMP SUBMERSIBLE SS 4IN HYD	\$104	\$242	\$783
811	2280	PUMP SUBMERSIBLE 4IN HYD	\$104	\$242	\$783
811	2300	PUMP SUBMERSIBLE SS 6IN HYD	\$113	\$331	\$945
811	2310	PUMP SUBMERSIBLE 6IN HYD	\$113	\$331	\$945
811	2320	PUMP SUBMERSIBLE 8IN HYD	\$119	\$331	\$945
811	2330	PUMP SUBMERSIBLE SS 12IN HYD	\$142	\$379	\$1,020
811	2340	PUMP SUBMERSIBLE 12IN HYD	\$135	\$379	\$1,020
<u>PUMP - TRASH PUMPS</u>					
800	1080	PUMP TRASH 2IN GAS	\$53	\$196	\$442
800	1090	PUMP TRASH 3IN GAS	\$66	\$250	\$563
800	1110	PUMP TRASH 4IN GAS	\$85	\$321	\$638
801	1210	PUMP VAC ASSIST 4IN DSL	\$204	\$609	\$1,500
801	1220	PUMP VAC ASSIST 4IN T4F DSL	\$214	\$639	\$1,600
801	1230	PUMP VAC ASSIST 6IN DSL	\$269	\$704	\$1,750
801	1240	PUMP VAC ASSIST 6IN T4F DSL	\$268	\$758	\$2,008
801	1250	PUMP VAC ASSIST 6IN SUPER DSL	\$302	\$759	\$2,122
801	1260	PUMP VAC ASSIST 6IN SUPER T4F DSL	\$330	\$827	\$2,379
801	1270	PUMP VAC ASSIST 8IN DSL	\$298	\$756	\$2,000
801	1280	PUMP VAC ASSIST 8IN SUPER DSL	\$308	\$888	\$2,500
801	1290	PUMP VAC ASSIST 12IN DSL	\$473	\$1,339	\$3,600
801	1300	PUMP VAC ASSIST 12IN SUPER DSL	\$520	\$1,562	\$5,040
801	1320	PUMP VAC ASSIST 14IN DSL	\$846	\$2,366	\$5,775
801	1330	PUMP VAC ASSIST 18IN DSL	\$992	\$2,723	\$8,400
802	1340	PUMP VAC ASSIST SND ATT 4IN DSL	\$213	\$638	\$1,600
802	1345	PUMP VAC ASSIST SND ATT 4IN DSL T4F	\$252	\$772	\$1,780
802	1350	PUMP VAC ASSIST SND ATT 6IN DSL	\$293	\$740	\$1,995
802	1355	PUMP VAC ASSIST SND ATT 6IN DSL T4F	\$326	\$835	\$2,200
802	1360	PUMP VAC ASSIST SND ATT 8IN DSL	\$331	\$960	\$2,583
802	1361	PUMP VAC ASSIST SND ATT 8IN DSL SKID	\$331	\$960	\$2,583
802	1370	PUMP VAC ASSIST SND ATT 12IN DSL	\$614	\$1,696	\$4,410
802	1371	PUMP VAC ASSIST SND ATT 12IN DSL SKID	\$614	\$1,696	\$4,410
802	1385	PUMP VAC ASSIST SND ATT CHOP 4IN DSL	\$263	\$693	\$1,659
802	1390	PUMP VAC ASSIST SND ATT CHOP 6IN DSL	\$340	\$964	\$2,560
803	1400	PUMP VAC ASSIST SS 4IN DSL	\$235	\$725	\$2,100

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>PUMP - TRASH PUMPS</u>					
803	1410	PUMP VAC ASSIST SS 6IN DSL	\$331	\$1,027	\$2,835
803	1430	PUMP VAC ASSIST SS 6IN SUPER SS DSL	\$356	\$1,058	\$3,240
803	1440	PUMP VAC ASSIST SS 8IN SUPER SS DSL	\$356	\$1,058	\$3,240
804	1700	PUMP VAC ASSIST TRASH 6IN T4F DSL	\$274	\$756	\$1,949
808	1720	PUMP TRASH 2IN ELEC	\$185	\$529	\$1,508
808	1750	PUMP VAC ASSIST 4IN ELEC	\$119	\$313	\$945
808	1770	PUMP VAC ASSIST 6IN ELEC	\$274	\$730	\$1,785
808	1780	PUMP VAC ASSIST 8IN ELEC	\$331	\$960	\$2,625
<u>PUMP - WELLPOINT PUMPS</u>					
806	1650	PUMP WELL POINT SO ATTN 6IN DSL	\$200	\$567	\$1,701
806	1670	PUMP WELL POINT ROTARY SO ATTN 6IN DSL	\$213	\$620	\$1,760
806	1675	PUMP WELL POINT ROTARY 8IN DSL	\$235	\$688	\$2,012
806	1680	PUMP WELL POINT ROTARY SO ATTN 8IN DSL	\$236	\$688	\$2,012
806	1690	PUMP WELL POINT ROTARY 12IN DSL	\$284	\$819	\$2,218
<u>TRUCKS AND TRAILERS - A-FRAME TRUCKS</u>					
659	5472	VAN CARGO 3/4 T GAS HIGH ROOF	\$115	\$550	\$1,750
659	5585	SUV STANDARD 7-8 PASSENGER GAS	\$156	\$607	\$1,386
659	5742	TRUCK STKBD 12 FT 1-2 T STD GOSNK4WDDSL	\$350	\$1,108	\$2,195
659	5750	TRUCK STKBD 14 FT 1-1/2-2 T STD 2WD DSL	\$350	\$1,131	\$2,625
659	5969	TRUCK CONTRACTOR 1-1/4-2 T STD 2WD GAS	\$399	\$1,098	\$2,945
659	6057	TRUCK BOX 14 FT	\$231	\$825	\$2,363
659	6075	TRUCK BOX 16 FT W/LIFT GATE	\$231	\$840	\$2,363
659	6218	TRUCK 1 T DUMP LANDSCAPE STD GAS	\$342	\$741	\$1,995
<u>TRUCKS AND TRAILERS - ARROW BOARDS</u>					
660	1000	BOARD ARROW FOLDING TRAILER 15-LIGHT	\$113	\$347	\$630
660	1010	BOARD ARROW VERTICAL TRAILER 15-LIGHT	\$113	\$347	\$630
660	1020	BOARD ARROW FOLDING TRAILER 25-LIGHT	\$123	\$389	\$709
660	1110	TRAILER ATTENUATOR MOUNTED W/ARROW BOARD	\$350	\$900	\$2,074
<u>TRUCKS AND TRAILERS - ATTACHMENTS & ACCESSORIES</u>					
659	8000	TRUCK SPREADER HOPPER 8 FT	\$105	\$320	\$964
659	8020	TRUCK SPREADER HOPPER 9 FT	\$105	\$320	\$964
659	8030	TRUCK SPREADER TAILGATE	\$45	\$128	\$361
659	8035	TRUCK SPREADER TAILGATE DUMP	\$50	\$150	\$450
659	8100	TRUCK SNOW PLOW 7-8 FT	\$95	\$278	\$893
659	8110	TRUCK SNOW PLOW 8.5-9 FT	\$95	\$278	\$893
659	8130	TRUCK SNOW PLOW 10 FT	\$125	\$355	\$1,045
<u>TRUCKS AND TRAILERS - BUCKET TRUCKS</u>					

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - BUCKET TRUCKS</u>					
659	6300	TRUCK BUCKET 31 FT GAS	\$563	\$1,638	\$4,725
659	6310	TRUCK BUCKET 31 FT DSL	\$563	\$1,638	\$4,725
659	6315	TRUCK BUCKET 38 FT GAS	\$563	\$1,638	\$4,725
659	6320	TRUCK BUCKET 38 FT DSL	\$563	\$1,638	\$4,725
659	6328	TRUCK BUCKET 55 FT DSL	\$788	\$2,095	\$5,250
659	6336	TRUCK BUCKET 60 FT TREE TRIMMER DSL	\$849	\$2,184	\$5,460
659	6350	TRUCK BUCKET 85 FT DSL	\$1,500	\$4,200	\$10,915
<u>TRUCKS AND TRAILERS - CARGO VAN</u>					
659	6055	TRUCK BOX 12 FT	\$200	\$551	\$1,575
659	6060	TRUCK BOX 15 FT	\$231	\$825	\$2,363
659	6070	TRUCK BOX 15 FT W/ LIFT GATE	\$231	\$840	\$2,363
659	6090	TRUCK BOX 24 FT W/ LIFT GATE	\$499	\$1,701	\$5,250
<u>TRUCKS AND TRAILERS - CARGO VANS</u>					
659	5455	VAN CARGO MINI GAS	\$115	\$550	\$1,750
659	5460	VAN CARGO 1/2 T GAS	\$115	\$550	\$1,750
659	5470	VAN CARGO 3/4 T GAS	\$115	\$550	\$1,750
659	5472	VAN CARGO 3/4 T GAS HIGH ROOF	\$115	\$550	\$1,750
659	5475	VAN CARGO 3/4 T DSL	\$115	\$550	\$1,750
659	5480	VAN CARGO 1 T GAS	\$115	\$550	\$1,750
<u>TRUCKS AND TRAILERS - CLASS A TRACTORS</u>					
659	6440	TRUCK TERMINAL TRACTOR SINGLE AX 2X4 DSL	\$623	\$1,817	\$5,187
659	6455	TRUCK TRACTOR TANDEM 4WD DSL	\$841	\$2,103	\$6,500
659	6460	TRUCK TRACTOR TRI 4WD DSL	\$948	\$2,552	\$7,350
<u>TRUCKS AND TRAILERS - CRANE TRUCKS</u>					
659	6380	TRUCK CRANE 18 T SINGLE DSL	\$711	\$1,948	\$5,080
659	6410	TRUCK CRANE 20 T TANDEM DSL	\$1,157	\$3,149	\$7,337
659	6430	TRUCK CRANE 23 T TANDEM DSL	\$1,231	\$3,251	\$7,450
659	6435	TRUCK AUGER 47FT CDL	\$481	\$1,442	\$3,267
<u>TRUCKS AND TRAILERS - CRASH ATTENUATORS</u>					
659	6250	TRUCK CRASH ATTENUATOR 62-65 MPH GAS	\$750	\$1,957	\$4,500
659	6260	TRUCK CRASH ATTENUATOR 62-65 MPH DSL	\$750	\$1,957	\$4,500
<u>TRUCKS AND TRAILERS - DNS</u>					
719	5010	AUTO DIALER	\$81	\$214	\$603
<u>TRUCKS AND TRAILERS - DUMP TRAILERS</u>					
610	2200	TRAILER DUMP SINGLE AXLE	\$123	\$353	\$659

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US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
TRUCKS AND TRAILERS - DUMP TRAILERS					
610	2230	TRAILER DUMP TANDEM AXLE	\$132	\$375	\$714
610	2290	TRAILER DUMP TRIPLE AXLE	\$608	\$1,824	\$3,647
TRUCKS AND TRAILERS - DUMP TRUCKS					
659	6100	TRUCK DUMP UP TO 2 YD DSL	\$379	\$1,041	\$2,573
659	6105	TRUCK FLAT DUMP 20FT 1-1/2T STD 2WD DSL	\$379	\$1,041	\$2,573
659	6110	TRUCK DUMP 3-4 YD GAS	\$335	\$904	\$2,100
659	6120	TRUCK DUMP 3-4 YD DSL	\$335	\$904	\$2,100
659	6130	TRUCK DUMP 3-4 YD CREW 4WD DSL	\$363	\$965	\$2,200
659	6135	TRUCK DUMP 3-4 YD CREW 4WD GAS	\$363	\$965	\$2,200
659	6140	TRUCK DUMP 3-4 YD CREW 2WD DSL	\$363	\$965	\$2,200
659	6150	TRUCK DUMP 5-6 YD GAS	\$379	\$1,041	\$2,573
659	6160	TRUCK DUMP 5-6 YD GAS NON CDL	\$379	\$1,041	\$2,573
659	6170	TRUCK DUMP 5-6 YD DSL	\$379	\$1,041	\$2,573
659	6180	TRUCK DUMP 5-6 YD DSL NON CDL	\$379	\$1,041	\$2,573
659	6190	TRUCK DUMP 5-6 YD CREW DSL	\$424	\$1,161	\$2,730
659	6195	TRUCK DUMP 5-6 YD CREW DSL NON-CDL	\$424	\$1,161	\$2,730
659	6200	TRUCK DUMP 12-14 YD MANUAL DSL	\$709	\$2,258	\$5,300
659	6210	TRUCK DUMP 12-14 YD AUTO DSL	\$709	\$2,258	\$5,300
659	6215	TRUCK DUMP 22-24 YD DSL	\$1,347	\$3,491	\$9,476
659	6218	TRUCK 1 T DUMP LANDSCAPE STD GAS	\$342	\$741	\$1,995
TRUCKS AND TRAILERS - EQUIPMENT TRAILERS					
610	1005	TRAILER LANDSCAPE 5X8 1500 LB	\$47	\$179	\$378
610	1010	TRAILER LANDSCAPE 6X12 3000 LB	\$47	\$179	\$378
610	1050	TRAILER UTILITY 2000 LB	\$47	\$179	\$378
610	1075	TRAILER UTILITY 7000 LB	\$62	\$232	\$491
610	1140	TRAILER FLATBED 10000 LB	\$85	\$321	\$680
610	1160	TRAILER FLATBED 14-15000 LB	\$100	\$399	\$898
610	1170	TRAILER FLATBED 18000 LB	\$112	\$452	\$1,016
610	1180	TRAILER FLATBED 20-22000 LB	\$142	\$567	\$1,250
610	1190	TRAILER FLATBED GOOSENECK 20-22000 LBS	\$155	\$620	\$1,250
610	1210	TRAILER FLATBED 25-26000 LB	\$155	\$620	\$1,250
610	1212	TRAILER FLATBED NO RAMPS 20000 LB GVWR	\$155	\$620	\$1,250
610	1220	TRAILER FLATBED GOOSENECK 25-26000 LB	\$189	\$650	\$1,350
610	1240	TRAILER FLATBED 40000 LB	\$210	\$667	\$1,418
610	1245	TRAILER FLATBED 3-AXLE W/RAMPS 50000GVWR	\$250	\$614	\$1,134
610	1281	TRAILER FLATBED 80000 LB AIR RIDE	\$473	\$473	\$945
610	1310	TRAILER FLATBED LIVE BOTTOM 24000 LB	\$651	\$2,604	\$5,859
610	1720	TRAILER GROUND LOAD 5000 LB	\$47	\$179	\$378
610	1730	TRAILER GROUND LOAD 8000 LB	\$66	\$250	\$529
610	1740	TRAILER GROUND LOAD 10000 LB	\$66	\$250	\$666

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - EQUIPMENT TRAILERS</u>					
610	1745	TRAILER GROUND LOAD 10000 LB GAS	\$83	\$314	\$666
610	1750	TRAILER GROUND LOAD 13000-14000 LB	\$123	\$464	\$983
610	1779	TRAILER TILT 14000LB FIXED TOP DECK	\$142	\$425	\$875
610	2592	TRAILER CAT EVENT RESPONSE ENCLOSED 53FT	\$488	\$1,470	\$4,253
610	2801	Trucks and Trailers - Storage Trailers	\$32	\$120	\$299
610	3010	TRAILER SAFETY COOLDOWN 8X24 9990 LB	\$614	\$1,985	\$3,969
610	3020	TRAILER MOUNTED SAFETY SHOWER PNEUMATIC	\$600	\$1,985	\$4,253
<u>TRUCKS AND TRAILERS - GARBAGE & RECYCLE TRUCKS</u>					
659	6230	TRUCK GARBAGE 6 YD	\$597	\$2,200	\$6,833
659	6240	TRUCK GARBAGE 20 YD	\$764	\$2,912	\$9,360
<u>TRUCKS AND TRAILERS - MESSAGE BOARDS</u>					
660	1030	BOARD MESSAGE VERTICAL MID-SIZE 3-LINE	\$173	\$488	\$835
660	1040	BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE	\$173	\$488	\$835
660	1045	BOARD MESSAGE FULL-SIZE 3-LINE W/MODEM	\$198	\$780	\$1,208
660	1060	BOARD MESSAGE VERTICAL MID-SIZE MATRIX	\$173	\$488	\$835
660	1070	BOARD MESSAGE VERTICAL FULL-SIZE MATRIX	\$221	\$780	\$1,092
<u>TRUCKS AND TRAILERS - OFF-ROAD DUMP TRUCKS</u>					
659	6220	TRUCK DUMP ARTICULATED 25 TON DSL	\$342	\$741	\$1,995
659	6224	TRUCK DUMP ARTICULATED 30 TON DSL	\$1,895	\$5,387	\$12,569
<u>TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES</u>					
630	1010	CART PERSONNEL 2 PASSENGER 3-WH ELEC	\$99	\$264	\$510
630	1020	TOW TRACTOR 1 PASSENGER 3-WH 8K PULL ELE	\$179	\$536	\$1,071
630	1040	CART BURDEN 2 PASSENGER 4-WH GAS	\$110	\$294	\$599
630	1060	CART BURDEN 2 PASSENGER 4-WH ELEC	\$110	\$294	\$599
630	1065	CART BURDEN 2 PASSENGER 4-WH ELEC CAB	\$126	\$368	\$824
630	1080	CART BURDEN 4 PASSENGER 4-WH ELEC	\$110	\$294	\$599
630	1100	CART GOLF 2 PASSENGER ELEC	\$131	\$315	\$620
630	1110	CART GOLF 2 PASSENGER GAS	\$131	\$315	\$620
630	1120	CART GOLF 4 PASSENGER GAS	\$131	\$315	\$620
630	1130	CART TOUR 4 PASSENGER ELEC	\$137	\$331	\$810
630	1150	CART TOUR 6 PASSENGER ELEC	\$152	\$368	\$898
630	1160	CART TOUR 6 PASSENGER GAS	\$152	\$368	\$898
630	1180	CART TOUR 8 PASSENGER W/CHAIR ACCESS GAS	\$189	\$467	\$1,208
630	1200	CART UTV 2 PASSENGER ELEC	\$163	\$378	\$893
630	1210	CART UTV 2 PASSENGER GAS	\$163	\$378	\$893
630	1220	CART UTV 2 PASSENGER GAS WITH CAB	\$179	\$410	\$998
630	1230	CART UTV 2 PASSENGER DSL	\$163	\$378	\$893
630	1240	CART UTV 2 PASSENGER DSL WITH CAB	\$179	\$410	\$998

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CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - OFF-ROAD UTILITY PASSENGER VEHICLES</u>					
630	1245	CART UTV 2 PASSENGER DSL FLATBED	\$163	\$378	\$893
630	1260	CART UTV 4 PASSENGER GAS	\$163	\$378	\$893
630	1265	CART UTV 4 PASSENGER GAS WITH CAB	\$179	\$410	\$998
630	1280	CART UTV 4 PASSENGER DSL	\$163	\$378	\$893
630	1290	CART UTV 4 PASSENGER DSL WITH CAB	\$179	\$410	\$998
630	1330	CART UTV W/FRONT TOOL CARRIER DSL CAB	\$551	\$1,628	\$3,570
630	1410	CART LT DUTY 2 PASSENG 2WD GAS ENTERTAIN	\$163	\$378	\$798
630	1415	CART UTV 2 PASSENGER 4WD GAS ENTERTAIN	\$163	\$378	\$893
630	1420	CART UTV 4 PASSENGER 4WD GAS ENTERTAIN	\$163	\$378	\$893
630	1425	CART UTV 2 PASSENGER 2WD GAS ENTERTAIN	\$163	\$378	\$893
630	2010	CART UTV SNOW PLOW 5 FT	\$58	\$116	\$357
630	2015	CART UTV 40 GALLON SPRAYER SKID MTD ELEC	\$95	\$215	\$520
630	2020	80 GALLON SPRAYER ELEC	\$58	\$163	\$378
<u>TRUCKS AND TRAILERS - PASSENGER SHUTTLE BUSES</u>					
659	5550	BUS SHUTTLE GAS	\$299	\$1,092	\$2,048
659	5560	BUS SCHOOL DSL	\$299	\$1,092	\$2,048
<u>TRUCKS AND TRAILERS - PASSENGER VANS</u>					
659	5490	VAN PASSENGER 8 GAS 1/2 T	\$150	\$678	\$1,900
659	5510	VAN PASSENGER 12 GAS 3/4-1 T W/ TOW PKG	\$150	\$678	\$1,900
659	5540	VAN PASSENGER 15 GAS 3/4-1 T LOW ROOF	\$150	\$678	\$1,900
<u>TRUCKS AND TRAILERS - PICK-UP TRUCKS</u>					
659	5000	TRUCK PICKUP COMPACT	\$102	\$474	\$1,240
659	5005	TRUCK PICKUP COMPACT CREW 4WD	\$129	\$543	\$1,340
659	5010	TRUCK PICKUP 1/2 T STD 4WD GAS	\$102	\$474	\$1,240
659	5020	TRUCK PICKUP 1/2 T STD 2WD GAS	\$102	\$474	\$1,240
659	5030	TRUCK PICKUP 1/2 T SUP 4WD GAS	\$102	\$474	\$1,240
659	5040	TRUCK PICKUP 1/2 T SUP 2WD GAS	\$102	\$474	\$1,240
659	5050	TRUCK PICKUP 1/2 T CREW 4WD GAS	\$129	\$543	\$1,340
659	5060	TRUCK PICKUP 1/2 T CREW 2WD GAS	\$129	\$543	\$1,340
659	5070	TRUCK PICKUP 3/4 T STD 4WD GAS	\$159	\$568	\$1,450
659	5080	TRUCK PICKUP 3/4 T STD 4WD DSL	\$159	\$568	\$1,450
659	5090	TRUCK PICKUP 3/4 T STD 2WD GAS	\$159	\$568	\$1,450
659	5100	TRUCK PICKUP 3/4 T STD 2WD GAS LIFT GATE	\$159	\$568	\$1,450
659	5120	TRUCK PICKUP 3/4 T SUP 4WD GAS	\$159	\$568	\$1,450
659	5130	TRUCK PICKUP 3/4 T SUP 4WD DSL	\$159	\$568	\$1,450
659	5160	TRUCK PICKUP 3/4 T CREW 4WD GAS	\$164	\$688	\$1,550
659	5170	TRUCK PICKUP 3/4 T CREW 4WD DSL	\$164	\$688	\$1,550
659	5180	TRUCK PICKUP 3/4 T CREW 2WD GAS	\$164	\$688	\$1,550
659	5200	TRUCK PICKUP 1 T STD 4WD GAS	\$205	\$795	\$1,700

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - PICK-UP TRUCKS</u>					
659	5240	TRUCK PICKUP 1 T CREW 4WD GAS	\$205	\$795	\$1,700
659	5250	TRUCK PICKUP 1 T CREW 4WD DSL	\$205	\$795	\$1,700
<u>TRUCKS AND TRAILERS - SERVICE TRUCKS</u>					
659	5380	TRUCK SERVICE 1-1/2-2 T STD 4WD DSL	\$449	\$1,181	\$3,192
659	5425	TRUCK SERVICE 3/4-1 T CREW 4WD GAS	\$374	\$998	\$2,583
659	5440	TRUCK SERVICE 1-1/2-2 T CREW 4WD DSL	\$474	\$1,224	\$3,360
659	5840	TRUCK STKBD HI-RAIL STD 2WD DSL	\$474	\$1,224	\$3,675
<u>TRUCKS AND TRAILERS - SPECIALTY TRAILERS</u>					
610	1430	TRAILER PIPE DOLLY	\$95	\$378	\$851
610	2580	TRAILER TOOL ENCLOSED 8X44 25000 LBS	\$756	\$1,890	\$5,670
<u>TRUCKS AND TRAILERS - SPECIALTY TRUCKS</u>					
659	6245	TRUCK STREET SWEEPER DSL	\$1,800	\$4,660	\$14,395
659	6470	TRUCK ASPHALT DISTRIBUTOR 2000 GAL	\$788	\$1,945	\$5,545
659	6480	TRUCK FORESTRY MOBILE CRANE	\$788	\$1,945	\$5,545
<u>TRUCKS AND TRAILERS - STAKE BODY TRUCKS</u>					
659	5610	TRUCK STKBD 12 FT 3/4-1 T STD 4WD DSL	\$247	\$866	\$1,850
659	5620	TRUCK STKBD 12 FT 3/4-1 T STD 2WD GAS	\$247	\$866	\$1,850
659	5630	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS	\$247	\$866	\$1,850
659	5640	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD DSL	\$247	\$866	\$1,850
659	5650	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD GAS	\$247	\$866	\$1,850
659	5660	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD DSL	\$247	\$866	\$1,850
659	5680	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD GAS	\$294	\$888	\$1,995
659	5690	TRUCK STKBD 12 FT 3/4-1 T CREW 4WD DSL	\$294	\$888	\$1,995
659	5700	TRUCK STKBD 12 FT 3/4-1 T CREW 2WD GAS	\$294	\$888	\$1,995
659	5725	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD GAS	\$325	\$1,055	\$2,090
659	5730	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD DSL	\$325	\$1,055	\$2,090
659	5735	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD GAS	\$325	\$1,055	\$2,090
659	5740	TRUCK STKBD 12 FT 1-1/2-2 T CREW 2WD DSL	\$325	\$1,055	\$2,090
659	5770	TRUCK STKBD 16 FT 1-1/2-2 T STD 2WD DSL	\$350	\$1,131	\$2,625
659	5780	TRUCK STKBD 16 FT 2-1/2-3 T STD 4WD DSL	\$350	\$1,131	\$2,625
659	5787	TRUCK STKBD 20 FT 2-1/2-3 T STD 2WD DSL	\$395	\$1,197	\$2,995
659	5790	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD GAS	\$395	\$1,197	\$2,995
659	5800	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD DSL	\$395	\$1,197	\$2,995
659	5825	TRUCK FLATBED 9FT 1-1/2-2T CREW 4WD DSL	\$305	\$1,035	\$2,552
659	5830	TRUCK FLATBED 11FT 1-1/2-2T STD 4WD DSL	\$350	\$1,065	\$2,775
659	5870	VAN KUV UTLTY GAS 1 TON	\$236	\$788	\$1,995
659	5977	TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD DSL	\$399	\$1,098	\$2,945
659	6247	TRUCK RUNWAY/STREET SWEEPER DSL	\$1,800	\$4,660	\$14,395

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - STAKE BODY TRUCKS</u>					
659	6267	TRUCK DELIVERY PCT 3/4 TON GAS NON-CDL	\$239	\$818	\$2,315
<u>TRUCKS AND TRAILERS - STORAGE TRAILERS</u>					
610	2520	TRAILER ENCLOSED 6X12 3000 LB	\$105	\$420	\$840
610	2530	TRAILER ENCLOSED 6X12 7000 LB	\$116	\$461	\$919
610	2550	TRAILER ENCLOSED 8X20 7000 LB	\$137	\$544	\$1,157
610	2570	TRAILER REMEDIATION ENCLOSED 8X20 9995LB	\$150	\$450	\$1,350
610	2590	TRAILER ENCLOSED 8X53	\$113	\$340	\$803
610	2600	TRAILER OPEN TOP BOX 5X8 3000 LB	\$47	\$179	\$378
610	2610	TRAILER OPEN TOP BOX 5X10 3000 LB	\$53	\$196	\$416
610	2615	TRAILER OPEN TOP BOX 5X12 3000 LB	\$57	\$214	\$454
610	2640	TRAILER OPEN TOP BOX 5X12 10000 LB	\$71	\$284	\$603
610	2780	CONTAINER 8FT X 8FT REFRIGERATED STORAGE	\$100	\$200	\$630
610	2790	CONTAINER 10 FT STORAGE	\$12	\$48	\$145
610	2800	CONTAINER 16 FT STORAGE	\$12	\$48	\$145
610	2810	CONTAINER 20 FT STORAGE	\$12	\$48	\$145
610	2815	CONTAINER 20 FT STORAGE DOUBLE DOOR	\$15	\$60	\$150
610	2820	CONTAINER 24 FT STORAGE	\$30	\$120	\$299
610	2840	CONTAINER 40 FT STORAGE	\$25	\$100	\$250
610	2845	CONTAINER 40 FT STORAGE DOUBLE DOOR	\$25	\$100	\$250
610	2900	CONTAINER 20 FT OFFICE	\$35	\$116	\$449
610	2910	CONTAINER 40 FT OFFICE	\$50	\$231	\$899
610	3000	TRAILER SHADE 10 FT	\$50	\$150	\$449
<u>TRUCKS AND TRAILERS - SUVs</u>					
659	5580	SUV COMPACT 5-6 PASSENGER GAS	\$105	\$425	\$1,255
659	5585	SUV STANDARD 7-8 PASSENGER GAS	\$156	\$607	\$1,386
<u>TRUCKS AND TRAILERS - TILT TRAILERS</u>					
610	1760	TRAILER TILT 2-3000 LB	\$37	\$135	\$327
610	1766	TRAILER TILT 6-7000 LB	\$56	\$203	\$489
610	1770	TRAILER TILT 10000 LB	\$85	\$236	\$499
610	1775	TRAILER TILT 12-13000 LB	\$114	\$324	\$609
610	1780	TRAILER TILT 14-15000 LB	\$119	\$335	\$630
610	1781	TRAILER TILT 15000 LB 4FT FIXED TOP DECK	\$151	\$428	\$806
610	1785	TRAILER TILT 16-17000 LB	\$156	\$444	\$836
<u>TRUCKS AND TRAILERS - TOOL TRAILERS</u>					
610	1500	TRAILER CABLE REEL SINGLE 8500 LB	\$90	\$340	\$765
<u>TRUCKS AND TRAILERS - TRAFFIC MONITORING</u>					
660	1100	RADAR SPEED MONITORING TRAILER	\$47	\$126	\$394

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRUCKS AND TRAILERS - TRAFFIC MONITORING</u>					
<u>TRUCKS AND TRAILERS - UTILITY & CONTRACTOR TRUCKS</u>					
659	5875	TRUCK UTILITY 3/4 T STD 2WD GAS	\$254	\$846	\$2,258
659	5878	TRUCK UTILITY 3/4 T SUP 2WD GAS	\$254	\$846	\$2,258
659	5880	TRUCK UTILITY 3/4 T CREW 2WD GAS	\$330	\$923	\$2,573
659	5882	TRUCK UTILITY 3/4 T STD 4WD GAS	\$254	\$846	\$2,258
659	5888	TRUCK UTILITY 3/4 T CREW 4WD GAS	\$330	\$923	\$2,573
659	5900	TRUCK UTILITY 1 T STD 2WD GAS	\$254	\$846	\$2,258
659	5910	TRUCK UTILITY 1 T CREW 2WD GAS	\$330	\$923	\$2,573
659	5915	TRUCK UTILITY 1 T STD 4WD GAS	\$275	\$872	\$2,363
659	5920	TRUCK UTILITY 1 T SUP 4WD GAS	\$275	\$872	\$2,363
659	5925	TRUCK UTILITY 1 T CREW 4WD GAS	\$363	\$923	\$2,573
659	5928	TRUCK UTILITY 1 T STD 4WD DSL	\$275	\$872	\$2,363
659	5930	TRUCK UTILITY 1 T SUP 4WD DSL	\$275	\$872	\$2,363
659	5932	TRUCK UTILITY 1 T CREW 4WD DSL	\$423	\$1,077	\$2,804
659	5940	TRUCK UTILITY 1-1/2-2 T STD-SUP 4WD DSL	\$401	\$996	\$2,783
659	5945	TRUCK UTILITY 1-1/2-2 T STD-SUP 4WD GAS	\$330	\$923	\$2,573
659	5950	TRUCK UTILITY 1-1/2-2 T CREW 4WD DSL	\$356	\$1,034	\$2,888
659	5965	TRUCK CONTRACTOR 1-1/4-2 T STD 4WD GAS	\$373	\$1,002	\$2,783
659	5970	TRUCK CONTRACTOR 1-1/2-2 T STD 2WD DSL	\$399	\$1,098	\$2,945
659	5975	TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD GAS	\$399	\$1,098	\$2,945
<u>TRUCKS AND TRAILERS - UTILITY TRAILERS</u>					
610	1059	TRAILER UTILITY PAN 3000 LB	\$47	\$179	\$378
610	1070	TRAILER UTILITY 5-6000 LB	\$62	\$232	\$491
610	1350	TRAILER STUMP GRINDER	\$47	\$179	\$378
610	1370	TRAILER TRENCHER	\$47	\$179	\$378
610	1390	TRAILER TILLER	\$47	\$179	\$378
610	1401	TRAILER CART OFF ROAD 1000LB	\$71	\$268	\$630
<u>TRUCKS AND TRAILERS - VACUUM & POTHOLER TRAILERS</u>					
610	2455	TRAILER VACUUM EXC SYSTEM 500 GAL GAS	\$604	\$1,890	\$5,775
610	2460	TRAILER VACUUM EXC SYSTEM 500 GAL DSL	\$630	\$1,995	\$6,400
610	2470	TRAILER VACUUM EXC SYSTEM 800 GAL DSL	\$848	\$2,363	\$7,088
<u>TRUCKS AND TRAILERS - WATER TRAILERS</u>					
610	2420	TRAILER WATER 500 GALLON	\$142	\$504	\$945
610	2430	TRAILER WATER 800 GALLON	\$189	\$672	\$1,286
659	5370	TRUCK SERVICE 1-1/2-2 T STD 4WD GAS	\$449	\$1,181	\$3,192
659	5810	TRUCK RACK 18 FT 2-1/2-3 T CREW DSL	\$649	\$1,746	\$4,688
<u>TRUCKS AND TRAILERS - WATER TRUCKS</u>					

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
TRUCKS AND TRAILERS - WATER TRUCKS					
659	6030	TRUCK WATER 2000 GALLON GAS	\$500	\$1,499	\$2,945
659	6040	TRUCK WATER 2000 GALLON DSL	\$500	\$1,499	\$2,945
659	6050	TRUCK WATER 4000 GALLON DSL	\$622	\$2,090	\$4,650
659	6052	TRUCK WATER 4000 GALLON DSL 6X6	\$1,575	\$3,780	\$9,975
659	6342	TRUCK BUCKET 70 FT TREE TRIMMER DSL	\$730	\$2,839	\$6,989
BULK & MISCELLANEOUS					
100	1805	TILT DEBRIS CART 650LB GAS	\$128	\$451	\$1,035
100	7250	SNIFFER CONFINED SPACE 4-GAS DETECTOR	\$78	\$219	\$621
100	8220	SAFETY CONFINED SPACE ENTRY TRIPOD	\$85	\$218	\$551
100	8230	SAFETY WINCH EVAC 50	\$28	\$80	\$177
100	8235	SAFETY LIFELINE 65	\$76	\$151	\$298
100	8260	RESCUE TRIPOD 7FT	\$138	\$271	\$774
125	1240	PUMP HYDROSTATIC TEST 500 PSI GAS	\$109	\$269	\$630
125	1490	SEWER JETTER ELEC MINI	\$33	\$119	\$257
135	1343	TENSIONER 2-1/4IN HYD	\$67	\$190	\$540
150	1250	PLATE COMPACTOR PAVER ROLLER GAS	\$143	\$546	\$1,080
310	4105	SHIELD ARCH	\$57	\$285	\$810
310	4200	TEST PIPE PLUG 12-18IN	\$38	\$76	\$216
310	4205	TEST PIPE PLUG 12-24IN	\$54	\$107	\$306
310	4210	TEST PIPE PLUG 15-30IN	\$77	\$154	\$497
310	4225	TEST PIPE PLUG 20-36IN	\$110	\$219	\$624
310	4235	PIPE VAC TEST PLUG 24-30IN	\$75	\$150	\$427
310	4240	TEST PIPE PLUG 24-48IN	\$150	\$299	\$851
320	2065	STEEL PLATE 4FTX8FTX1IN	\$4	\$21	\$84
320	2100	STEEL PLATE 6FTX10FTX1IN	\$6	\$28	\$112
320	2155	STEEL PLATE 8FTX12FTX1IN	\$9	\$47	\$188
320	2185	STEEL PLATE 8FTX16FTX1.5IN	\$20	\$102	\$408
480	4153	CABLE PULLER 12K MULTI-SPEED ELEC	\$150	\$520	\$1,035
480	4185	DUCT RODDER 5/16IN 1000FT	\$85	\$189	\$402
480	4186	DUCT RODDER 5/16IN 600FT	\$65	\$166	\$284
480	5530	PUMP HYD SHORING PLASTIC MANUAL	\$12	\$22	\$65
553	0002	CIRCUIT BREAKER, 480V/20A	\$7	\$20	\$51
553	0004	CIRCUIT BREAKER, 480V/40A	\$7	\$21	\$63
553	0005	CIRCUIT BREAKER, 480V/50A	\$5	\$12	\$32
553	0009	CIRCUIT BREAKER 480V 80A	\$7	\$21	\$63
553	0010	CIRCUIT BREAKER, 480V/100A	\$7	\$21	\$63
553	0015	CIRCUIT BREAKER, 480V/225A	\$7	\$21	\$63
553	0025	CIRCUIT BREAKER 600V / 400A	\$30	\$90	\$270
553	0027	CIRCUIT BREAKER 600V / 600A	\$30	\$90	\$270
553	0030	CIRCUIT BREAKER 600V / 200A	\$9	\$23	\$63
553	0035	CIRCUIT BREAKER 600V / 100A	\$5	\$15	\$43

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
553	0040	CIRCUIT BREAKER 600V / 60A	\$5	\$15	\$43
553	0045	CIRCUIT BREAKER 600V / 30A	\$5	\$15	\$43
553	0050	CIRCUIT BREAKER 600V / 250A	\$7	\$23	\$66
553	0055	CIRCUIT BREAKER 600V / 150A	\$9	\$9	\$24
553	0060	CIRCUIT BREAKER 600V / 125A	\$81	\$138	\$298
553	0061	ADJ CIRCUIT BREAKER 600V 70-250A	\$28	\$76	\$207
554	0020	POWER STRIP 6X20A OUTLET 6'	\$7	\$7	\$17
660	1020	BOARD ARROW FOLDING TRAILER 25-LIGHT	\$123	\$389	\$709
660	1030	BOARD MESSAGE VERTICAL MID-SIZE 3-LINE	\$173	\$488	\$835
660	1040	BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE	\$173	\$488	\$835
660	1060	BOARD MESSAGE VERTICAL MID-SIZE MATRIX	\$173	\$488	\$835
660	1065	BOARD MESSAGE VERTICAL MID MATRIX MODEM	\$200	\$525	\$1,050
700	1420	BLOWER MANHOLE 8IN ELEC	\$43	\$158	\$340
779	2201	CHILLER LOOP HOSE 2X10 W/CAMLOCKS	\$7	\$15	\$24
779	2205	CHILLER LOOP HOSE 2X25 W/CAMLOCKS	\$9	\$19	\$38
779	2401	CHILLER LOOP HOSE 4"X10' W/CAMLOCKS	\$11	\$21	\$63
779	2405	CHILLER LOOP HOSE 4"X25' W/CAMLOCKS	\$16	\$32	\$95
779	2505	CHILLER LOOP HOSE 6"X25' W/CAMLOCKS	\$26	\$53	\$158
800	5005	ACCESSORY TOOL BOX CROSSBACK PICKUP	\$17	\$43	\$90
800	5010	ACCESSORY 100GAL DSL FUEL TANK W/PUMP	\$56	\$98	\$193
800	5011	ACCESSORY LUMBER/LADDER RACK F/PICKUP	\$19	\$58	\$173
800	5310	ACCESSORY BOOM/BASKET PROTECTIVE SYSTEM	\$142	\$142	\$142
812	2370	PUMP DIAPHRAGM ALUM/CAST IRON 1IN	\$47	\$134	\$335
821	2923	TANK BUFFER 500 GAL	\$143	\$428	\$1,215
902	1100	POINT F/TE-S DEMO HAMMER	\$7	\$22	\$66
902	1105	NARROW CHISEL F/TE-S DEMO HAMMER	\$7	\$22	\$66
902	1110	WIDE CHISEL F/TE-S DEMO HAMMER	\$9	\$28	\$83
902	1140	FLEX SCRAPER CHISEL F/TE-S HAMMER	\$24	\$70	\$209
902	5100	POINT F/BREAKER 1 SHANK	\$7	\$22	\$65
902	5105	NARROW CHISEL F/BREAKER 1 SHANK	\$7	\$22	\$65
902	5110	WIDE CHISEL F/BREAKER 1 SHANK	\$9	\$27	\$82
902	5125	CLAY SPADE F/BREAKER 1 SHANK	\$9	\$28	\$83
902	5200	POINT F/BREAKER 1-1/8 SHANK	\$9	\$27	\$82
902	5205	NARROW CHISEL F/BREAKER 1-1/8 SHANK	\$9	\$27	\$82
902	5210	WIDE CHISEL F/BREAKER 1-1/8 SHANK	\$9	\$27	\$82
902	5215	ASPHALT CUTTER F/BREAKER 1-1/8 SHANK	\$12	\$34	\$99
902	5225	CLAY SPADE F/BREAKER 1-1/8 SHANK	\$12	\$34	\$100
902	5300	POINT F/BREAKER 1-1/4 SHANK	\$9	\$27	\$82
902	5305	NARROW CHISEL F/BREAKER 1-1/4 SHANK	\$9	\$27	\$82
902	5400	MOIL POINT F/RCS CHIPPER	\$7	\$22	\$65
902	5405	NARROW CHISEL F/RCS CHIPPER	\$7	\$22	\$65
902	5430	BUSHING TOOL F/RCS CHIPPER	\$15	\$44	\$131

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
902	5505	NARROW CHISEL F/OCRS CHIPPER	\$7	\$23	\$68
902	5850	POINT F/JUMBO RIVET BUSTER	\$7	\$22	\$66
902	5855	CHISEL F/JUMBO RIVET BUSTER	\$7	\$22	\$66
902	6100	EACH CARBIDE SLIDE ON STRIPSERT LT	\$19	\$56	\$164
902	6102	EACH CARBIDE SLIDE ON STRIPSERT RT	\$19	\$56	\$164
902	6135	EACH DYMADOT DBL GRIND DOT PAD GRY 30GR	\$19	\$55	\$164
902	6170	EACH DYMASEG GRIND SEG GRY 18GR	\$19	\$55	\$164
902	6229	DIAMOND INSERTS F/FLOOR GRINDER	\$131	\$315	\$788
902	6243	CARBIDE GRINDING HEAD 17	\$82	\$246	\$739
902	6500	PRESSURE WASHER HOSE 3/8X50	\$4	\$13	\$36
902	6508	TELESCOPING WASHER WAND TO 12 FT	\$21	\$58	\$168
902	6517	COLD WATER PRESSURE WASHER GUN / WAND	\$5	\$17	\$51
902	6533	ROTARY SURFACE CLEANER 18-20 W/O WHLS	\$34	\$98	\$289
903	1000	DIAMOND HI SPD BLADE CONCRETE 12-16	\$24	\$69	\$207
903	1010	DIAMOND HI SPD BLADE ASPHALT 12-16	\$24	\$69	\$207
903	1050	DIAMOND ROAD SAW BLD CONCRETE 14-16	\$53	\$156	\$468
903	1060	DIAMOND ROAD SAW BLD ASPHALT 14-16	\$53	\$155	\$459
903	1070	DIAMOND ROAD SAW BLD CONCRETE 18-22	\$93	\$278	\$825
903	1080	DIAMOND ROAD SAW BLD ASPHALT 18-22	\$93	\$278	\$825
903	1090	DIAMOND ROAD SAW BLD CONCRETE 24-28	\$142	\$420	\$1,243
903	1100	DIAMOND ROAD SAW BLD ASPHALT 24-28	\$142	\$425	\$1,276
903	1110	DIAMOND ROAD SAW BLD CONCRETE 30-36	\$193	\$568	\$1,672
903	1120	DIAMOND ROAD SAW BLD ASPHALT 30-36	\$193	\$568	\$1,672
903	2070	DIAMOND CORE BIT 2	\$24	\$70	\$208
903	2080	DIAMOND CORE BIT 2-1/2	\$24	\$70	\$208
903	2085	DIAMOND CORE BIT 3	\$28	\$85	\$250
903	2090	DIAMOND CORE BIT 3-1/2	\$29	\$85	\$251
903	2095	DIAMOND CORE BIT 4	\$34	\$100	\$293
903	2100	DIAMOND CORE BIT 4-1/2	\$35	\$101	\$294
903	2110	DIAMOND CORE BIT 5	\$39	\$114	\$336
903	2125	DIAMOND CORE BIT 6	\$58	\$170	\$500
903	2150	DIAMOND CORE BIT 8	\$91	\$268	\$791
903	2170	DIAMOND CORE BIT 10	\$123	\$364	\$1,076
903	2180	DIAMOND CORE BIT 12	\$169	\$502	\$1,488
904	0010	SKIDSTEER AUGER EXTENSION 24	\$22	\$66	\$186
904	0020	SKIDSTEER AUGER EXTENSION 36	\$22	\$83	\$255
904	0030	SKIDSTEER AUGER EXTENSION 48	\$24	\$86	\$239
904	1015	SKIDSTEER AUGER BIT 6	\$35	\$119	\$293
904	1025	SKIDSTEER AUGER BIT 9	\$32	\$113	\$247
904	1035	SKIDSTEER AUGER BIT 12	\$37	\$132	\$276
904	1035	SKIDSTEER AUGER BIT 12	\$37	\$132	\$276
904	1050	SKIDSTEER AUGER BIT 16	\$27	\$88	\$229

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
904	1055	SKIDSTEER AUGER BIT 18	\$41	\$147	\$307
904	1065	SKIDSTEER AUGER BIT 24	\$47	\$150	\$354
904	1070	SKIDSTEER AUGER BIT 30	\$54	\$175	\$402
904	1075	SKIDSTEER AUGER BIT 36	\$67	\$211	\$501
911	3325	JOHNSON BAR	\$16	\$42	\$105
911	4631	PIPE MOUNTING CLAMP F/HACKSAW 4-12 PIPE	\$40	\$156	\$604
911	6600	PUSH/PULL LAWN ROLLER 24	\$18	\$40	\$81
911	8188	MANUAL REBAR CUTTER / BENDER 5/8 CAP	\$28	\$85	\$255
912	0200	UNIV DIE HEAD F/535 & 300 1/8-2 RH NPT	\$12	\$34	\$102
912	1500	ADJ PIPE STAND W/ V-HEAD	\$11	\$37	\$116
912	1510	PIPE DOLLY	\$56	\$143	\$379
912	1520	TRISTAND PIPE VISE	\$19	\$57	\$170
912	3110	CABLE ROLLER FOR RIGTIGHT SYSTEM	\$5	\$12	\$29
912	3200	STRAIGHT CABLE ROLLER F/12-18 TRAY	\$3	\$9	\$22
912	3202	STRAIGHT CABLE ROLLER F/20-24 TRAY	\$3	\$9	\$22
912	3202	STRAIGHT CABLE ROLLER F/20-24 TRAY	\$3	\$9	\$22
912	3204	STRAIGHT CABLE ROLLER F/24-30 TRAY	\$14	\$29	\$63
912	3206	STRAIGHT CABLE ROLLER F/30-36 TRAY	\$14	\$29	\$63
912	3212	RADIUS CABLE ROLLER F/20-24 TRAY	\$3	\$9	\$22
912	3212	RADIUS CABLE ROLLER F/20-24 TRAY	\$3	\$9	\$22
912	3214	RADIUS CABLE ROLLER F/24-30 TRAY	\$14	\$29	\$63
912	3232	CONVEYOR PULLING SHEAVE W/8 ROLLERS 36	\$29	\$90	\$271
912	3232	CONVEYOR PULLING SHEAVE W/8 ROLLERS 36	\$29	\$90	\$271
912	3234	CONVEYOR PULLING SHEAVE W/10 ROLLER 48	\$19	\$61	\$184
912	3234	CONVEYOR PULLING SHEAVE W/10 ROLLER 48	\$19	\$61	\$184
912	3246	TRAY SHEAVE 22	\$8	\$24	\$71
912	3248	TRIPLE SHEAVE CABLE GUIDE WITH HOOK	\$23	\$47	\$142
912	4000	SKY WELDER, 280A	\$71	\$156	\$377
912	4500	WELDING CABLE EXTENSION 1/0X50	\$16	\$36	\$78
912	4503	WELDING CABLE EXTENSION 1/0X100	\$34	\$90	\$175
912	4506	WELDING CABLE W/ GROUND CLAMP 1/0X50	\$13	\$29	\$66
912	4509	WELDING CABLE W/ GROUND CLAMP 1/0X100	\$23	\$51	\$118
912	4530	WELDING CABLE EXTENSION 2/0X50	\$15	\$32	\$71
912	4533	WELDING CABLE EXTENSION 2/0X100	\$22	\$55	\$119
912	4533	WELDING CABLE EXTENSION 2/0X100	\$22	\$55	\$119
912	4536	WELDING CABLE W/ GROUND CLAMP 2/0X50	\$15	\$32	\$68
912	4542	WELDING CABLE WHIP W/GRND CLAMP 2/0	\$11	\$19	\$37
912	4545	WELDING CABLE W/ ROD HOLDER 2/0X50	\$15	\$32	\$69
912	4551	WELDING CABLE WHIP W/ROD HLDR 2/0	\$14	\$25	\$48
912	4604	REMOTE OUTPUT CONTROL 14 PIN X 100	\$22	\$44	\$86
912	4658	WELDER INVERTER CST RACK F/8 PACK	\$28	\$71	\$185
912	5254	FLANGE SPREADER WILLIAMS FJ20	\$11	\$26	\$74

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
913	1006	CONTAINMENT BERM 4X4	\$16	\$37	\$105
913	1012	CONTAINMENT BERM 6X6	\$42	\$105	\$289
913	1015	CONTAINMENT BERM 6X8	\$42	\$105	\$289
913	1016	CONTAINMENT BERM 6X10	\$42	\$105	\$289
913	1018	CONTAINMENT BERM 6X14	\$42	\$105	\$289
913	1021	CONTAINMENT BERM 7X11	\$42	\$105	\$289
913	1022	CONTAINMENT BERM 7X14	\$42	\$105	\$289
913	1024	CONTAINMENT BERM 8X8	\$47	\$116	\$315
913	1027	CONTAINMENT BERM 8X10	\$47	\$116	\$315
913	1030	CONTAINMENT BERM 8X12	\$47	\$116	\$315
913	1031	CONTAINMENT BERM 8X14	\$47	\$116	\$315
913	1033	CONTAINMENT BERM 8X16	\$47	\$116	\$315
913	1036	CONTAINMENT BERM 9X12	\$47	\$116	\$315
913	1037	CONTAINMENT BERM 9X18	\$47	\$116	\$315
913	1039	CONTAINMENT BERM 10X10	\$68	\$173	\$473
913	1045	CONTAINMENT BERM 10X14	\$68	\$173	\$473
913	1048	CONTAINMENT BERM 10X20	\$68	\$173	\$473
913	1051	CONTAINMENT BERM 12X12	\$68	\$173	\$473
913	1054	CONTAINMENT BERM 12X16	\$68	\$173	\$473
913	1057	CONTAINMENT BERM 12X20	\$95	\$231	\$630
913	1060	CONTAINMENT BERM 12X25	\$95	\$231	\$630
913	1065	CONTAINMENT BERM 12X36	\$116	\$294	\$788
913	1068	CONTAINMENT BERM 12X50	\$116	\$294	\$788
913	1508	DIESEL EXHST SCRUBBER 91-130 HP	\$75	\$191	\$408
913	2208	NON FLAM FUEL TRANSFER TANK 75-110 GAL	\$92	\$102	\$119
913	2250	PROPANE TANK 5 GAL/20#	\$14	\$33	\$70
913	2252	PROPANE TANK 7 GAL/30#	\$16	\$37	\$68
913	2254	FORKLIFT PROPANE TANK 8 GAL/33#	\$14	\$41	\$84
913	2256	PROPANE TANK 10 GAL/40#	\$19	\$46	\$93
913	2260	PROPANE TANK 25 GAL/100#	\$14	\$46	\$93
913	2512	WORKSTATION PORTABLE	\$26	\$118	\$337
913	2550	TRUCK ACCESSORY/UTILITY RACK	\$24	\$51	\$121
913	2560	PICK UP TRUCK CAP/COVER	\$29	\$57	\$134
913	2630	HOSE & PIPE STORAGE RACK	\$19	\$43	\$103
913	2700	GPS EQUIPPED BASIC SERVICE	\$20	\$30	\$91
913	2720	PUMP MONITOR KIT: MODEM/SOLAR PANL	\$48	\$96	\$198
913	3052	SAFETY HARNESS & LANYARD KIT	\$23	\$46	\$129
913	3060	ZIP WALL PACKAGE 4X12 POLES/2 ZIPPER	\$21	\$37	\$74
913	3070	EYEWASH STATION	\$43	\$128	\$374
913	3332	SIGN SHOULDER WORK AHEAD 48X48 REF	\$11	\$35	\$95
913	3415	TRAFFIC SIGN ROAD WORK AHEAD	\$20	\$58	\$117
913	3416	SIGN ROAD WORK AHEAD 48X48 REF	\$11	\$35	\$95

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
913	3425	SIGN END ROAD WORK 48X48 REF	\$11	\$35	\$95
913	3478	TRAFFIC SIGN SIDEWALK CLOSED	\$23	\$69	\$138
913	3497	SIGN BE PREPARED TO STOP 48X48 REF	\$11	\$32	\$90
913	3502	TRAFFIC SIGN STOP/SLOW PADDLE	\$9	\$16	\$28
913	3502	STOP/SLOW HAND PADDLE SIGN 45CMX45C	\$9	\$16	\$28
913	3553	TRAFFIC SIGN STAND	\$5	\$9	\$19
913	3562	TRAFFIC SIGN OVERLAY LEFT	\$2	\$4	\$5
913	3703	REFL TRAFFIC BARRICADE W/O FLASHER 24	\$8	\$17	\$36
913	3704	REFL TRAFFIC BARRICADE W/FLASHER 24	\$12	\$20	\$40
913	3712	REFL TRAFFIC DELINEATOR W/BASE 42	\$5	\$12	\$23
913	3721	FLASHING BARRICADE LIGHT	\$9	\$22	\$40
913	3747	TRAFFIC CONE	\$4	\$9	\$19
913	3747	TRAFFIC CONE	\$4	\$9	\$19
913	3760	WATER FILLED TRAFFIC BARRICADE ORANGE	\$24	\$48	\$122
913	3762	WATER FILLED TRAFFIC BARRICADE WHITE	\$12	\$34	\$98
913	3766	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE OR	\$24	\$48	\$122
913	3767	WATER/CABLE TRAFFIC TL1/TL2 BARRICADE WH	\$26	\$58	\$168
913	3770	PEDESTRIAN BARRICADE ADA ORG 72X38	\$11	\$26	\$84
913	3771	PEDESTRIAN BARRICADE WHT 72X38	\$11	\$26	\$84
913	3780	WATER BARRICADE FENCE PANEL 4X6	\$5	\$21	\$53
913	3782	WATER BARRICADE SINGLE GATE 6X6 COMPLETE	\$11	\$26	\$74
913	3830	CROWD CONTROL BARRICADE 48X8	\$11	\$24	\$71
913	3860	NOISE REDUCTION WALL PANEL ECHO 81X52IN	\$11	\$21	\$58
913	4004	COMBINATION HITCH PINTLE & 2 BALL	\$14	\$39	\$81
913	4006	COMBINATION HITCH PINTLE & 2-5/16 BALL	\$14	\$32	\$81
913	4106	TIE DOWN BINDER CHAIN G7 3/8 10-16	\$11	\$25	\$60
913	4110	TIE DOWN BINDER CHAIN G7 3/8X20	\$8	\$16	\$28
913	4122	RATCHET LOAD BINDER F/3/8-1/2 CHAIN	\$9	\$20	\$40
913	4502	ROAD PLATE 5X8	\$111	\$221	\$664
913	4504	ROAD PLATE 5X10	\$55	\$143	\$381
913	4508	ROAD PLATE 8X10	\$48	\$137	\$383
913	4516	ROAD PLATE 8X20	\$106	\$265	\$732
913	5130	LED AREA LIGHT W/TRIPOD	\$43	\$130	\$392
913	5134	LED WORK LIGHT W/TRIPOD DUAL HEAD	\$43	\$85	\$175
913	5210	TEMPORARY LIGHT STRING 50	\$13	\$32	\$79
913	5212	TEMPORARY LIGHT STRING 100	\$27	\$82	\$174
913	6005	TEMPORARY WALL MOBILITY CART	\$63	\$63	\$126
913	6010	TEMPORARY WALL RIGHT SIDE INTERFACE	\$36	\$36	\$71
913	6015	TEMPORARY WALL LEFT SIDE INTERFACE	\$36	\$36	\$71
913	6020	TEMPORARY WALL FLEXIBLE CORNER	\$27	\$27	\$56
913	6025	TEMPORARY WALL FILLER PANEL KIT	\$20	\$20	\$40
913	6035	HINGED DOOR MODULE 42 IN	\$197	\$197	\$393

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
913	6050	TEMPORARY WALL MODULE 12 IN	\$63	\$63	\$126
913	6055	TEMPORARY WALL MODULE 18 IN	\$71	\$71	\$142
913	6060	TEMPORARY WALL MODULE 24 IN	\$79	\$79	\$158
913	6065	TEMPORARY WALL MODULE 32 IN	\$83	\$83	\$166
913	6070	TEMPORARY WALL MODULE 42 IN	\$95	\$95	\$189
913	6075	SINGLE ROOM PRESSURE MONITOR	\$110	\$110	\$219
913	6080	NEGATIVE AIR MGMT PANEL 24 IN	\$103	\$103	\$205
920	1003	INCREASER / REDUCER 3X2	\$7	\$15	\$36
920	1009	INCREASER / REDUCER 4X3	\$11	\$24	\$66
920	1024	INCREASER / REDUCER 6X3	\$18	\$51	\$151
920	1027	INCREASER / REDUCER 6X4	\$20	\$59	\$173
920	1039	INCREASER / REDUCER 8X6	\$24	\$27	\$33
920	1054	INCREASER / REDUCER 10X8	\$20	\$58	\$161
920	1066	INCREASER / REDUCER 12X6	\$60	\$66	\$197
920	1069	INCREASER / REDUCER 12X8	\$25	\$74	\$219
920	1072	INCREASER / REDUCER 12X10	\$25	\$72	\$218
920	1095	INCREASER / REDUCER 14X12	\$8	\$25	\$74
920	1115	INCREASER / REDUCER 16X12	\$43	\$125	\$359
920	1130	INCREASER / REDUCER 18X12	\$19	\$39	\$112
920	1159	INCREASER / REDUCER 20X18	\$35	\$103	\$306
920	2018	PIPE 90 DEG ELL 4 IN BY VARIOUS OUTPUT	\$6	\$12	\$27
920	2024	PIPE 90 DEG ELL 6 IN BY VARIOUS OUTPUT	\$11	\$19	\$44
920	2028	PIPE 45 DEG ELL 8 IN BY VARIOUS OUTPUT	\$27	\$28	\$30
920	2030	PIPE 90 DEG ELL 8 IN BY VARIOUS OUTPUT	\$26	\$45	\$103
920	2036	PIPE 90 DEG ELL 10 IN BY VARIOUS OUTPUT	\$24	\$68	\$203
920	2040	PIPE 45 DEG ELL 12 IN BY VARIOUS OUTPUT	\$77	\$82	\$99
920	2042	PIPE 90 DEG ELL 12 IN BY VARIOUS OUTPUT	\$28	\$82	\$247
920	2109	PIPE TEE 4 IN BY VARIOUS OUTPUT	\$14	\$36	\$104
920	2112	PIPE TEE 6 IN BY VARIOUS OUTPUT	\$12	\$30	\$86
920	2115	PIPE TEE 8 IN BY VARIOUS OUTPUT	\$14	\$37	\$111
920	2121	PIPE TEE 12 IN BY VARIOUS OUTPUT	\$266	\$266	\$273
920	2168	PIPE WYE 12 IN BY VARIOUS OUTPUT	\$23	\$56	\$147
920	2334	PIPE ADAPTER 6 FLANGE X F NPT	\$15	\$41	\$122
920	2340	PIPE ADAPTER 8 FLANGE X F BAUER	\$23	\$26	\$30
920	2341	PIPE ADAPTER 8 FLANGE X M BAUER	\$24	\$27	\$32
920	2772	PIPE ADAPTER 4 F CAM X F NPT TYPE D	\$6	\$15	\$39
920	3309	SUCTION HOSE STRAINER 4	\$20	\$59	\$172
920	3312	SUCTION HOSE STRAINER 6	\$22	\$37	\$67
920	3315	SUCTION HOSE STRAINER 8	\$17	\$49	\$144
920	3509	WATER PIPE / HOSE MANIFOLD 4	\$34	\$96	\$285
920	3512	WATER PIPE / HOSE MANIFOLD 6	\$45	\$133	\$353
920	3515	WATER PIPE / HOSE MANIFOLD 8	\$48	\$143	\$446

OMNIA GOLD 2023

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	3521	WATER PIPE / HOSE MANIFOLD 12	\$98	\$240	\$669
920	3610	PUMP CONTROL PANEL AUTOMATIC	\$19	\$57	\$171
920	3620	PUMP CONTROL PANEL MANUAL	\$15	\$40	\$119
920	3620	PUMP CONTROL PANEL MANUAL	\$15	\$40	\$119
920	3640	WATER PUMP FLOAT SWITCH SINGLE	\$5	\$15	\$43
920	3650	SUBMERSIBLE PUMP RAFT	\$40	\$117	\$358
920	3680	MAGNETIC GPM FLOW METER INDICATOR/TOTAL	\$60	\$179	\$536
920	4215	GATE VALVE 4	\$34	\$96	\$145
920	4220	GATE VALVE 6	\$30	\$90	\$267
920	4225	GATE VALVE 8	\$23	\$61	\$161
920	4230	GATE VALVE 10	\$37	\$43	\$127
920	4235	GATE VALVE 12	\$17	\$46	\$137
920	4340	CHECK VALVE 8	\$9	\$27	\$81
920	4406	FLANGED BLEEDER VALVE 6	\$15	\$25	\$59
920	6003	KANAFLEX SUCTION HOSE CAM CPLNG 2X20	\$8	\$23	\$68
920	6006	KANAFLEX SUCTION HOSE CAM CPLNG 3X20	\$11	\$29	\$86
920	6009	KANAFLEX SUCTION HOSE CAM CPLNG 4X20	\$14	\$41	\$120
920	6011	KANAFLEX SUCTION HOSE CAM CPLNG 6X10	\$24	\$66	\$185
920	6012	KANAFLEX SUCTION HOSE CAM CPLNG 6X20	\$45	\$113	\$299
920	6014	KANAFLEX SUCTION HOSE CAM CPLNG 8X10	\$39	\$111	\$336
920	6015	KANAFLEX SUCTION HOSE CAM CPLNG 8X20	\$58	\$179	\$509
920	6029	KANAFLEX SUCTION HOSE BAUER CPLNG 4X20	\$21	\$62	\$184
920	6032	KANAFLEX SUCTION HOSE BAUER CPLNG 6X20	\$36	\$102	\$308
920	6035	KANAFLEX SUCTION HOSE BAUER CPLNG 8X20	\$85	\$185	\$454
920	6040	KANAFLEX SUCTION HOSE BAUER CPLNG 12X10	\$54	\$158	\$468
920	6041	KANAFLEX SUCTION HOSE BAUER CPLNG 12X20	\$99	\$290	\$869
920	6203	PVC SUCTION HOSE CAM CPLNG 2X20	\$16	\$42	\$83
920	6206	PVC SUCTION HOSE CAM CPLNG 3X20	\$21	\$54	\$121
920	6209	PVC SUCTION HOSE CAM CPLNG 4X20	\$28	\$60	\$124
920	6212	PVC SUCTION HOSE CAM CPLNG 6X20	\$19	\$57	\$164
920	6400	RUBBER SUCTION HOSE CAM CPLNG 1X20	\$14	\$37	\$72
920	6403	RUBBER SUCTION HOSE CAM CPLNG 2X20	\$18	\$40	\$81
920	6406	RUBBER SUCTION HOSE CAM CPLNG 3X20	\$21	\$54	\$107
920	6409	RUBBER SUCTION HOSE CAM CPLNG 4X20	\$64	\$189	\$565
920	6411	RUBBER SUCTION HOSE CAM CPLNG 6X10	\$38	\$100	\$202
920	6412	RUBBER SUCTION HOSE CAM CPLNG 6X20	\$59	\$133	\$275
920	6429	RUBBER SUCTION HOSE BAUER CPLNG 4X20	\$48	\$145	\$434
920	6432	RUBBER SUCTION HOSE BAUER CPLNG 6X20	\$51	\$104	\$236
920	6434	RUBBER SUCTION HOSE BAUER CPLNG 8X10	\$65	\$127	\$257
920	6435	RUBBER SUCTION HOSE BAUER CPLNG 8X20	\$100	\$197	\$564
920	6437	RUBBER SUCTION HOSE BAUER CPLNG 10X10	\$100	\$197	\$566
920	6440	RUBBER SUCTION HOSE BAUER CPLNG 12X10	\$59	\$143	\$385

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	6482	RUBBER SUCTION HOSE VICT CPLNG 6X20	\$6	\$19	\$54
920	6515	RUBBER SUCTION HOSE FLNG CPLNG 8X20	\$57	\$142	\$374
920	6518	RUBBER SUCTION HOSE FLNG CPLNG 10X20	\$85	\$217	\$614
920	6521	RUBBER SUCTION HOSE FLNG CPLNG 12X20	\$102	\$260	\$737
920	6616	COMPOSITE DISCHARGE HOSE W/FLANGE 3X20	\$9	\$34	\$95
920	6623	COMPOSITE DISCHARGE HOSE W/FLANGE 4X10	\$26	\$81	\$246
920	6626	COMPOSITE DISCHARGE HOSE W/FLANGE 4X20	\$58	\$174	\$523
920	6636	COMPOSITE DISCHARGE HOSE W/FLANGE 6X20	\$69	\$201	\$593
920	6643	COMPOSITE DISCHARGE HOSE W/FLANGE 8X10	\$142	\$280	\$559
920	6646	COMPOSITE DISCHARGE HOSE W/FLANGE 8X20	\$75	\$218	\$641
920	6657	COMPOSITE DISCHARGE HOSE W/FLANGE 10X20	\$57	\$156	\$449
920	6663	COMPOSITE DISCHARGE HOSE W/FLANGE 12X10	\$43	\$128	\$383
920	6666	COMPOSITE DISCHARGE HOSE W/FLANGE 12X20	\$113	\$227	\$680
920	6803	CANVAS FIRE HOSE 1-1/2X50	\$7	\$23	\$67
920	6818	CANVAS FIRE HOSE 2-1/2X50	\$12	\$35	\$102
920	6827	CANVAS FIRE HOSE 3X50	\$14	\$32	\$60
920	7004	CHEMICAL HOSE W/SSTL CAMLOCK 1X20	\$19	\$53	\$158
920	7014	CHEMICAL HOSE W/SSTL CAMLOCK 2X20	\$23	\$68	\$210
920	7024	CHEMICAL HOSE W/SSTL CAMLOCK 3X20	\$26	\$74	\$263
920	7034	CHEMICAL HOSE W/SSTL CAMLOCK 4X20	\$42	\$105	\$315
920	7044	CHEMICAL HOSE W/SSTL CAMLOCK 6X20	\$47	\$126	\$368
920	7054	CHEMICAL HOSE W/SSTL FLANGE 2X20	\$39	\$116	\$328
920	7065	CHEMICAL HOSE W/SSTL FLANGE 3X20	\$56	\$162	\$482
920	7074	CHEMICAL HOSE W/SSTL FLANGE 4X20	\$67	\$201	\$602
920	7084	CHEMICAL HOSE W/SSTL FLANGE 6X20	\$78	\$236	\$706
920	7103	ORAFLEX DISCHARGE HOSE CAM CPLNG 2X50	\$20	\$45	\$106
920	7106	ORAFLEX DISCHARGE HOSE CAM CPLNG 3X50	\$22	\$64	\$169
920	7109	ORAFLEX DISCHARGE HOSE CAM CPLNG 4X50	\$24	\$61	\$152
920	7118	ORAFLEX DISCHARGE HOSE CAM CPLNG 6X50	\$41	\$103	\$271
920	7121	ORAFLEX DISCHARGE HOSE CAM CPLNG 8X50	\$93	\$260	\$708
920	7121	ORAFLEX DISCHARGE HOSE CAM CPLNG 8X50	\$93	\$260	\$708
920	7129	ORAFLEX DISCHARGE HOSE BAUER CPLNG 4X50	\$47	\$71	\$142
920	7132	ORAFLEX DISCHARGE HOSE BAUER CPLNG 6X50	\$57	\$113	\$189
920	7135	ORAFLEX DISCHARGE HOSE BAUER CPLNG 8X50	\$81	\$200	\$522
920	7218	ORAFLEX DISCHARGE HOSE FLNG CPLNG 10X50	\$55	\$147	\$412
920	7303	PVC DISCHARGE HOSE CAM CPLNG 2X50	\$7	\$22	\$66
920	7306	PVC DISCHARGE HOSE CAM CPLNG 3X50	\$12	\$34	\$101
920	7309	PVC DISCHARGE HOSE CAM CPLNG 4X50	\$17	\$50	\$150
920	7312	PVC DISCHARGE HOSE CAM CPLNG 6X50	\$61	\$154	\$329
920	7402	RUBBER DISCHARGE HOSE CAM CPLNG 2X25	\$12	\$21	\$43
920	7403	RUBBER DISCHARGE HOSE CAM CPLNG 2X50	\$16	\$35	\$75
920	7406	RUBBER DISCHARGE HOSE CAM CPLNG 3X50	\$15	\$33	\$87

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	7408	RUBBER DISCHARGE HOSE CAM CPLNG 4X25	\$14	\$35	\$83
920	7409	RUBBER DISCHARGE HOSE CAM CPLNG 4X50	\$29	\$69	\$162
920	7412	RUBBER DISCHARGE HOSE CAM CPLNG 6X50	\$75	\$158	\$387
920	7455	RUBBER DISCHARGE HOSE PIN CPLNG 3X25	\$9	\$23	\$62
920	7515	RUBBER DISCHARGE HOSE FLNG CPLNG 8X50	\$113	\$340	\$1,016
920	7518	RUBBER DISCHARGE HOSE FLNG CPLNG 10X50	\$114	\$339	\$1,038
920	7521	RUBBER DISCHARGE HOSE FLNG CPLNG 12X50	\$189	\$567	\$1,701
920	7705	OIL SUCT/DISCH HOSE FLNG CPLNG 2X20	\$41	\$121	\$359
920	7715	OIL SUCT/DISCH HOSE FLNG CPLNG 3X20	\$44	\$137	\$408
920	7720	OIL SUCT/DISCH HOSE 4XSPECIAL LE	\$47	\$139	\$411
920	7725	OIL SUCT/DISCH HOSE FLNG CPLNG 4X20	\$63	\$126	\$236
920	7735	OIL SUCT/DISCH HOSE FLNG CPLNG 6X20	\$66	\$200	\$420
920	7745	OIL SUCT/DISCH HOSE FLNG CPLNG 8X20	\$76	\$225	\$525
920	7755	OIL SUCT/DISCH HOSE FLNG CPLNG 10X20	\$97	\$289	\$630
920	7762	OIL SUCT/DISCH HOSE FLNG CPLNG 12X10	\$112	\$333	\$735
920	7765	OIL SUCT/DISCH HOSE FLNG CPLNG 12X20	\$121	\$360	\$1,080
920	7772	OIL SUCT/DISCH HOSE FLNG CPLNG 14X10	\$121	\$362	\$1,083
920	7903	STAINLESS STEEL HOSE MNPT CPLNG 3/4X50	\$12	\$36	\$106
920	7905	STAINLESS STEEL HOSE 1X20	\$17	\$46	\$92
920	7910	STAINLESS STEEL HOSE 1X50	\$27	\$68	\$169
920	7915	STAINLESS STEEL HOSE 2X20	\$39	\$114	\$337
920	7916	STAINLESS STEEL HOSE 2X20 W/300# FLNG	\$43	\$128	\$383
920	7925	STAINLESS STEEL HOSE 3X20	\$44	\$134	\$404
920	7933	STAINLESS STEEL HOSE 4X10	\$24	\$75	\$223
920	7935	STAINLESS STEEL HOSE 4X20	\$58	\$173	\$519
920	7943	STAINLESS STEEL HOSE 6X10	\$71	\$213	\$638
920	7945	STAINLESS STEEL HOSE 6X20	\$77	\$231	\$687
920	7955	STAINLESS STEEL HOSE 8X20	\$97	\$278	\$831
920	7955	STAINLESS STEEL HOSE 8X20	\$97	\$278	\$831
920	7975	STAINLESS STEEL HOSE 12X20	\$101	\$305	\$886
920	7975	STAINLESS STEEL HOSE 12X20	\$101	\$305	\$886
920	8144	HYDRAULIC HOSE 1X50	\$38	\$111	\$333
920	8154	HYDRAULIC HOSE 1-1/4X50	\$26	\$79	\$231
920	8164	HYDRAULIC HOSE 1-1/2X50	\$35	\$98	\$295
920	8225	CARBON STEEL HOSE W/FLANGE 6X20	\$87	\$173	\$338
920	8230	CARBON STEEL HOSE W/FLANGE 8X20	\$113	\$227	\$440
920	8458	RUBBER WATER HOSE W/GH FTGS 3/4X50	\$5	\$17	\$50
920	9012	SINGLE SIZE TEST PIPE PLUG 8	\$4	\$15	\$37
920	9024	SINGLE SIZE TEST PIPE PLUG 24	\$85	\$251	\$756
920	9062	MULTI SIZE TEST BALL UP TO 12	\$56	\$158	\$476
920	9062	MULTI SIZE TEST BALL UP TO 12	\$56	\$158	\$476
920	9066	MULTI SIZE TEST BALL UP TO 18	\$59	\$173	\$520

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
920	9068	MULTI SIZE TEST BALL UP TO 24	\$21	\$60	\$176
920	9072	MULTI SIZE TEST BALL UP TO 36	\$22	\$63	\$170
920	9074	MULTI SIZE TEST BALL UP TO 48	\$251	\$827	\$2,481
920	9162	TEST BALL LIFT LINE W/HOSE & GAUGES	\$34	\$100	\$298
920	9198	BLOCK PLUG HOSE W/20FT ROPE & GAUGE	\$16	\$32	\$62
920	9708	BLOCK PIPE PLUG 4IN	\$6	\$20	\$53
920	9709	BLOCK PIPE PLUG 4IN LONG	\$11	\$22	\$62
920	9711	BLOCK PIPE PLUG 6IN	\$11	\$20	\$53
920	9713	BLOCK PIPE PLUG 8IN	\$11	\$30	\$90
920	9763	BLOCK PIPE PLUG 6-12IN	\$19	\$38	\$108
921	1088	PCS OF ALUM PIPE 8X40 VICTAULIC	\$74	\$213	\$435
921	1128	PCS OF ALUM PIPE 12X40 VICTAULIC	\$90	\$279	\$558
921	1518	PCS OF CERTALOK PVC PIPING 6X20	\$5	\$14	\$14
921	1568	PCS OF CERTALOK PVC PIPING 12X20	\$15	\$20	\$40
921	1814	FT OF FUSEABLE HDPE PIPE 8	\$3	\$3	\$7
921	1816	FT OF FUSEABLE HDPE PIPE 10	\$3	\$3	\$7
921	1818	FT OF FUSEABLE HDPE PIPE 12	\$3	\$3	\$7
921	1820	FT OF FUSEABLE HDPE PIPE 14	\$3	\$3	\$7
921	1822	FT OF FUSEABLE HDPE PIPE 16	\$3	\$3	\$7
921	1824	FT OF FUSEABLE HDPE PIPE 18	\$3	\$3	\$7
921	1826	FT OF FUSEABLE HDPE PIPE 20	\$3	\$3	\$7
921	1854	HDPE PIPE W/BAUER CPLNG 6X20	\$16	\$32	\$68
921	1862	HDPE PIPE W/BAUER CPLNG 8X20	\$19	\$38	\$81
921	1924	HDPE PIPE W/FLANGE CPLNGS 8X40	\$21	\$42	\$126
921	1942	HDPE PIPE W/FLANGE CPLNG 12X40	\$32	\$66	\$158
921	2150	HDPE FLOAT TEE PIPE W/STRAINER 4	\$15	\$38	\$104
921	2152	HDPE FLOAT TEE PIPE W/ STRAINER 6	\$15	\$43	\$133
921	2156	HDPE FLOAT TEE PIPE W/ STRAINER 12	\$25	\$65	\$192
921	2164	HDPE FLOAT TEE PIPE W/ STRAINER 20	\$32	\$54	\$145
921	2180	HDPE FLOAT PIPE W/8 STRNR 8 FLNG	\$32	\$91	\$271
921	2188	HDPE RDC FLOAT PIPE W/16 STRNR 14 FLNG	\$48	\$149	\$445
921	2192	HDPE RDC FLOAT PIPE W/18 STRNR 12 FLNG	\$30	\$66	\$193
921	2228	HDPE FITTING 12X90 DEG	\$59	\$116	\$198
921	2238	HDPE FITTING 18X90 DEG	\$112	\$335	\$1,008
921	2270	HDPE TEE 12 INPUT BY VARIOUS OUTPUT	\$200	\$596	\$1,788
921	2530	PCS GALV STL PIPE W/BAUER CPLNG 8X20	\$66	\$70	\$78
921	2546	PCS GALV STL PIPE W/BAUER CPLNG 12X10	\$55	\$55	\$63
921	2584	BAUER ELBOW 6X45 DEG	\$17	\$48	\$142
921	2586	BAUER ELBOW 6X90 DEG	\$17	\$50	\$146
925	1714	AIR HOSE ASSY 3/8X50 CRWFT CPLNG	\$5	\$17	\$51
925	1715	AIR HOSE ASSY 3/8X50 QD CPLNG	\$12	\$29	\$62
925	1734	AIR HOSE ASSY 3/4X50 CRWFT CPLNG	\$7	\$22	\$66

OMNIA GOLD 2023

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
925	1735	AIR HOSE ASSY 3/4X50 THOR CPLNG	\$19	\$54	\$90
925	1802	AIR HOSE ASSY 2X25	\$11	\$32	\$95
925	1808	AIR HOSE ASSY 2X25 HI PRESSURE	\$11	\$32	\$95
925	1811	AIR HOSE ASSY 2X50	\$16	\$47	\$131
925	1814	AIR HOSE ASSY 2X50 HI PRESSURE	\$16	\$47	\$131
925	1823	AIR HOSE ASSY 3X25	\$21	\$63	\$176
925	1829	AIR HOSE ASSY 3X25 HI PRESSURE	\$26	\$63	\$176
925	1832	AIR HOSE ASSY 3X50	\$37	\$84	\$210
925	1835	AIR HOSE ASSY 3X50 HI PRESSURE	\$37	\$84	\$210
925	2019	WHIP HOSE W/INLINE OILER 1/2	\$7	\$16	\$41
925	2103	WHIPCHECK CABLE H/H 1/2 TO 1-1/4	\$8	\$16	\$28
925	2173	AIR MANIFOLD 15 GAL W/8 OUTLETS	\$40	\$123	\$351
925	3210	AIRMOVER AXIAL VENT BLOWER 12 IN ELEC	\$34	\$132	\$298
925	3250	AIRMOVER LOW PROFILE FAN	\$24	\$95	\$213
925	3260	AIRMOVER CARPET DRYER	\$24	\$95	\$213
925	3263	AXIAL FAN 25"	\$53	\$156	\$412
925	3265	HI VELOCITY AXIAL FAN 24-25"	\$24	\$71	\$213
925	3316	HEPA AIR SCRUBBER 2000CFM	\$113	\$411	\$1,182
925	3318	HEPA AIR SCRUBBER 2400CFM	\$113	\$411	\$1,182
925	4130	HVAC DUCTING BLK 12X25 6P	\$14	\$32	\$79
925	4305	HVAC DUCTING YLW 8X25 6P	\$11	\$26	\$63
925	4398	HVAC DUCTING WHT 8X8	\$5	\$5	\$5
925	4990	CEILING TILE 24X24 F/8 DUCT	\$5	\$5	\$5
925	5105	CEILING TILE KIT 24X24 WITH 12IN DUCT	\$11	\$11	\$11
930	0100	TRASH CHUTE 30X4	\$20	\$41	\$84
930	2016	MULTI POSITION CART F/ROTARY HAMMER	\$34	\$100	\$355
930	2070	UTILITY CART/TRAILER NHS 4X6	\$35	\$100	\$187
930	2073	TILT DEBRIS CART 1/2 CU YD	\$34	\$98	\$284
930	2076	TILT DEBRIS CART 1 CU YD	\$38	\$134	\$353
930	2078	DRYWALL/PANEL CART	\$29	\$86	\$247
930	2220	HAND DOLLY W/O STRAP 400-700# CAP	\$14	\$26	\$56
930	2222	APPLIANCE DOLLY W/STRAP 500-700# CAP	\$20	\$44	\$108
930	2236	FURNITURE/PIANO DOLLY 4 SWIVEL WHEEL	\$21	\$53	\$116
930	2274	PALLET JACK	\$26	\$82	\$226
930	3006	HYDRAULIC BOTTLE JACK 12T	\$7	\$23	\$68
930	3015	HYDRAULIC BOTTLE JACK 22T	\$12	\$34	\$102
930	3060	HYDRAULIC TOE JACK 10T	\$28	\$71	\$213
930	3076	SCREW BOTTLE JACK 20 TON	\$12	\$34	\$102
930	3404	BEAM CLAMP F/4-12 BEAM 3T CAP	\$35	\$92	\$256
930	3406	BEAM CLAMP F/4-12 BEAM 5T CAP	\$42	\$125	\$369
930	4016	ALUMINUM EXTENSION LADDER 32	\$28	\$85	\$255
930	4020	ALUMINUM EXTENSION LADDER 40	\$38	\$113	\$340

OMNIA GOLD 2023

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Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
930	4068	WIDE STANCE ADJ LEG FBR EXT LADDER 24FT	\$32	\$89	\$268
930	4072	WIDE STANCE ADJ LEG FBR EXT LADDER 28FT	\$32	\$89	\$268
930	4074	FIBERGLASS EXTENSION LADDER 32	\$34	\$100	\$298
930	4082	FIBERGLASS EXTENSION LADDER 40	\$47	\$142	\$425
930	4084	WIDE STANCE ADJ LEG FBR EXT LADDER 40FT	\$53	\$158	\$467
930	4162	FIBERGLASS STEP LADDER 12	\$34	\$100	\$298
930	4166	FIBERGLASS STEP LADDER 16	\$47	\$142	\$425
930	4244	FIBERGLASS STEP LADDER W/CAGE 4FT	\$21	\$63	\$179
930	4246	FIBERGLASS STEP LADDER W/CAGE 6FT	\$21	\$63	\$179
930	4248	FIBERGLASS STEP LADDER W/CAGE 8FT	\$26	\$79	\$226
930	4250	FIBERGLASS STEP LADDER W/CAGE 10FT	\$32	\$89	\$268
930	4252	ADJ FBR STEP CAGE LADDER W/WHL 5-9FT	\$26	\$84	\$257
930	4254	ADJ FBR STEP CAGE LADDER W/WHL 8-14FT	\$32	\$95	\$284
930	4256	SECTIONS OF TANK LADDER 5	\$9	\$19	\$53
930	4310	ALUMINUM LADDER PLANK 16	\$24	\$71	\$213
930	4312	ALUMINUM LADDER PLANK 20	\$30	\$85	\$245
930	4314	ALUMINUM LADDER PLANK 24	\$34	\$100	\$298
930	6010	SET OF PALLET FORKS 72 CL2	\$43	\$103	\$291
930	6030	SET OF PALLET FORKS 72 CL3	\$46	\$114	\$256
930	6036	SET OF PALLET FORKS 96 CL3	\$37	\$105	\$286
930	6073	FORK EXTENSION 72	\$32	\$81	\$228
930	6076	FORK EXTENSION 96 (BLUE)	\$23	\$69	\$186
930	6080	SET OF PALLET FORKS F/BUCKETS	\$40	\$104	\$253
930	6095	CARPET POLE ATTACHMENT	\$25	\$81	\$231
930	6140	TELEHANDLER BLOCK FORK 48	\$30	\$64	\$137
930	6160	SKIDSTEER FORK FRAME CL2	\$44	\$130	\$320
930	6164	SKIDSTEER FRAME & FORK SET 42	\$47	\$113	\$334
930	6166	SKIDSTEER FRAME & FORK SET 48 CL2	\$44	\$110	\$263
930	6250	LIFT-N-TOW F/FORKLIFT VAR CAP 4-10K HOOK	\$19	\$76	\$142
930	6252	SWIVEL LIFTING HOOK F/FORKLIFT VAR CAP	\$77	\$216	\$548
930	6260	BOOM ARM F/HANDLER 8-15 4K MAX	\$113	\$236	\$756
930	6265	TELESCOPING BOOM F/FORKLIFT 42-139	\$90	\$232	\$660
930	6267	AERIAL LIFT CRIBBING BLOCK 0-8 STEP	\$26	\$53	\$158
930	6272	WINDOW PANEL CRADLE F/BOOM LIFT	\$39	\$87	\$172
930	6281	PLATFORM RAIL PADDING F/AERIAL LIFT	\$126	\$126	\$126
930	6510	SOLID TIRE F/SKIDSTEER	\$72	\$175	\$432
930	6524	TURF/FLOAT TIRE F/TELEHANDLER	\$40	\$175	\$355
930	7636	FORK SLIP ON BUCKET SMOOTH 72IN 1-1/2YD	\$29	\$118	\$339
930	7642	FORK SLIP ON BUCKET SMOOTH 96IN 1-3/4YD	\$47	\$119	\$312
930	7761	SKIDSTEER/CRAWLER BUCKET SMOOTH 66-68IN	\$54	\$152	\$378
930	7763	SKIDSTEER/CRAWLER BUCKET SMOOTH 72-74IN	\$54	\$152	\$378
930	7778	SKIDSTEER/CRAWLER BUCKET TOOTH 66-68IN	\$54	\$152	\$378

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
930	7781	SKIDSTEER/CRAWLER BUCKET TOOTH 72-74IN	\$54	\$152	\$378
930	7912	EXCAVATOR THUMB ATTACHMENT HYDRAULIC	\$54	\$152	\$378
930	9110	GROUND PROTECTION MAT 4X8 DUAL SIDE	\$19	\$38	\$53
930	9115	GROUND PROTECTION MAT 10X7 DUAL SIDE	\$39	\$50	\$109
930	9117	GROUND PROTECTION MAT HD 14X7 DUAL SIDE	\$43	\$53	\$113
930	9130	GROUND PROTECTION MAT TOOL KIT	\$23	\$65	\$185
930	9140	GROUND MAT RAMP F/10X7 36 UNDER FLANGE	\$5	\$9	\$19
930	9141	GROUND MAT RAMP F/10X7 36 OVER FLANGE	\$5	\$9	\$19
930	9522	SUCTION CUP, 8	\$20	\$43	\$89
931	5002	SCAFFOLD STEP FRAME 1-5/8 5X3	\$6	\$12	\$29
931	5004	SCAFFOLD STEP FRAME 1-5/8 5X5	\$9	\$15	\$27
931	5028	SCAFFOLD LADDER FRAME 1-5/8 28X6	\$6	\$12	\$30
931	5035	SCAFFOLD WALK THRU FRAME 1-5/8 5X6.5	\$5	\$8	\$25
931	5050	SCAFFOLD CROSS BRACE W/HOLE 7X27 SPACE	\$2	\$5	\$11
931	5054	SCAFFOLD CROSS BRACE W/HOLE 10X27 SPACE	\$1	\$4	\$9
931	5056	SCAFFOLD CROSS BRACE W/NOTCH 10X27 SPACE	\$6	\$7	\$12
931	5092	SCAFFOLD OUTRIGGER 30	\$3	\$7	\$12
931	5103	SCAFFOLD LEVELING JACK W/O BASE PLATE	\$4	\$6	\$13
931	5106	SCAFFOLD LEVELING JACK W/BASE PLATE	\$7	\$9	\$17
931	5142	SCAFFOLD END SAFETY PANEL W/TOEBOARD 5	\$3	\$7	\$13
931	5146	SCAFFOLD SIDE SAFETY PANEL 7	\$3	\$8	\$17
931	5148	SCAFFOLD SIDE SAFETY PANEL 10	\$3	\$7	\$13
931	5156	SCAFFOLD SIDE TOEBOARD 7	\$2	\$4	\$12
931	5160	SCAFFOLD SIDE TOEBOARD 10	\$2	\$6	\$16
931	5176	SCAFFOLD CASTER 8	\$6	\$9	\$18
931	5190	SHORING POST ADJ 6-10 FT	\$20	\$41	\$74
931	5193	SHORING POST ADJ 7-11 FT	\$21	\$43	\$72
931	5210	SCAFFOLD WALKBOARD 7	\$6	\$13	\$33
931	5215	SCAFFOLD WALKBOARD 10	\$12	\$21	\$42
931	5250	UTILITY SCAFFOLD FRAME 65X29	\$11	\$17	\$33
931	5252	UTILITY SCAFFOLD ARM BRACE 6	\$7	\$13	\$25
931	5254	UTILITY SCAFFOLD CASTER 5	\$2	\$3	\$9
931	5260	UTILITY SCAFFOLD DECK WOOD 6	\$8	\$18	\$32
931	5408	EA POLE F/ALUM PUMP JACK SYST 24	\$17	\$47	\$123
931	5410	EA PUMP JACK F/ALUM PUMP JACK SYST	\$18	\$69	\$173
931	5423	NEST ALUM LADDER PLANK 20X16	\$23	\$92	\$230
931	5426	NEST ALUM LADDER PLANK 20X24	\$28	\$103	\$251
932	4070	FINFORM 10FT	\$12	\$37	\$104
932	4075	FINFORM 12FT	\$15	\$45	\$128
932	7500	TIRE CLEANER 8X10FT SOLID RUMBLE PLATE	\$22	\$88	\$249
940	0160	CABLE 10/4 50FT 30A	\$4	\$12	\$34
940	0265	CABLE 8/5 50FT BARE	\$12	\$12	\$33

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022**102**

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
BULK & MISCELLANEOUS					
940	0516	CABLE 2 50FT CAMLOCK 5 BANDED	\$34	\$77	\$159
940	0570	FEMALE PIGTAIL 2 UNDER 10FT	\$7	\$21	\$42
940	0571	FEMALE PIGTAIL 2 UNDER 10FT 5 BANDED	\$7	\$21	\$42
940	0575	MALE PIGTAIL 2 UNDER 10FT	\$7	\$21	\$42
940	0576	MALE PIGTAIL 2 UNDER 10FT 5 BANDED	\$7	\$21	\$42
940	0715	CABLE 2/0 50FT CAMLOCK	\$28	\$72	\$151
940	0720	CABLE 2/0 100FT CAMLOCK	\$48	\$112	\$239
940	0770	FEMALE PIGTAIL 2/0 UNDER 10FT	\$3	\$7	\$15
940	0775	MALE PIGTAIL 2/0 UNDER 10FT	\$3	\$7	\$15
940	0810	CABLE 4/0 25FT CAMLOCK	\$9	\$11	\$25
940	0815	CABLE 4/0 50FT CAMLOCK	\$24	\$68	\$132
940	0820	CABLE 4/0 100FT CAMLOCK	\$35	\$70	\$139
940	0870	FEMALE PIGTAIL 4/0 UNDER 10FT	\$2	\$7	\$16
940	0880	MALE PIGTAIL 4/0 UNDER 10FT	\$2	\$7	\$16
940	2120	DISTRO BOX 100A CAM SET IN/5X20A OUT	\$76	\$189	\$473
940	2123	DISTRO BOX 100A CAM SET IN/12X20A OUT	\$66	\$117	\$270
940	2256	DISTRO BOX 200A CAM SET IN/6X50A CS	\$76	\$189	\$473
940	2305	DISTRO BOX 400A CAM SET IN/6X50A CS	\$99	\$377	\$749
940	2312	DISTRO BOX 400A CAM SET IN/10X50A CS	\$203	\$588	\$1,160
940	2514	SPIDER BOX CABLE 6/4 50FT 50A CS	\$23	\$65	\$141
940	2516	SPIDER BOX CABLE 6/4 100FT 50A CS	\$42	\$125	\$261
940	2520	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL	\$37	\$107	\$211
940	2610	QUAD BOX STRING 3 BOX 20A 50' W/L2120	\$24	\$58	\$192
940	2626	QUAD BOX STRING 3 BOX 30A 50' W/L2130	\$39	\$109	\$334
940	2640	QUAD BOX CABLE 12/5 50FT L2120	\$15	\$39	\$96
940	2642	QUAD BOX CABLE 12/5 100FT L2120	\$28	\$54	\$142
940	2652	QUAD BOX CABLE 10/5 50FT L2130	\$15	\$38	\$96
940	2654	QUAD BOX CABLE 10/5 100FT L2130	\$24	\$57	\$188
940	2714	EXTENSION CORD 12/3 50FT	\$13	\$23	\$50
940	2716	EXTENSION CORD 12/3 100FT	\$12	\$26	\$65
940	2724	EXTENSION CORD 10/3 50FT	\$11	\$25	\$66
940	2970	CABLE RAMP	\$16	\$30	\$68
MATERIAL HANDLING - WAREHOUSE FORKLIFTS					
450	2122	WAREHOUSE FORKLIFT 5000LB PNEU LP ONLY	\$185	\$475	\$1,099
TRENCH SHORING					
310	1005	MANHOLE BOX 2FTX8FTX8FT	\$25	\$125	\$356
310	1010	MANHOLE BOX 4FTX10FTX10FT	\$60	\$299	\$851
310	1020	MANHOLE BOX 4FTX8FTX8FT	\$50	\$252	\$716
310	1035	MANHOLE BOX 8FTX10FTX10FT	\$141	\$561	\$1,594
310	1040	MANHOLE BOX 8FTX8FTX8FT	\$77	\$384	\$1,092

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022**103**

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
TRENCH SHORING					
310	1045	MANHOLE BOX PLYWOOD 4FTX8FTX6-8FT	\$43	\$214	\$608
310	1055	MANHOLE BOX PLYWOOD 8FTX8FTX6-8FT	\$48	\$238	\$675
310	1070	MANHOLE BOX 6FTX10FTX10FT	\$80	\$321	\$911
310	2000	SHIELD 4FTX10FTX4IN	\$73	\$292	\$831
310	2005	SHIELD 4FTX12FTX4IN	\$48	\$238	\$675
310	2010	SHIELD 4FTX16FTX4IN	\$73	\$366	\$1,040
310	2015	SHIELD 4FTX20FTX4IN	\$86	\$428	\$1,215
310	2020	SHIELD 4FTX24FTX6IN	\$113	\$565	\$1,607
310	2025	SHIELD 6FTX12FTX4IN	\$57	\$285	\$810
310	2030	SHIELD 6FTX16FTX4IN	\$81	\$404	\$1,148
310	2045	SHIELD 6FTX24FTX6IN	\$124	\$618	\$1,755
310	2046	SHIELD 8FTX8FTX4IN	\$103	\$410	\$1,165
310	2050	SHIELD 8FTX12FTX4IN	\$76	\$380	\$1,080
310	2055	SHIELD 8FTX16FTX4IN	\$94	\$470	\$1,337
310	2060	SHIELD 8FTX20FTX4IN	\$114	\$570	\$1,620
310	2070	SHIELD 8FTX24FTX6IN	\$163	\$817	\$2,322
310	2075	SHIELD 10FTX12FTX4IN	\$105	\$523	\$1,485
310	2080	SHIELD 10FTX12FTX6IN	\$105	\$523	\$1,485
310	2085	SHIELD 10FTX16FTX4IN	\$132	\$660	\$1,877
310	2090	SHIELD 10FTX20FTX4IN	\$151	\$755	\$2,147
310	2095	SHIELD 10FTX24FTX6IN	\$185	\$926	\$2,633
310	2300	END PANEL SHIELD 6FTX8FT	\$40	\$161	\$455
310	4010	SHIELD 8FTX10FT ALUMINUM SOLID	\$199	\$397	\$1,129
310	4015	SHIELD 8FTX12FT ALUMINUM SOLID	\$214	\$428	\$1,215
310	4020	SHIELD 8FTX8FT ALUMINUM SOLID	\$171	\$342	\$972
310	4035	SHIELD 6FTX12FT ALUMINUM CORRUGATED	\$162	\$323	\$918
310	4045	SHIELD 6FTX8FT ALUMINUM CORRUGATED	\$114	\$228	\$648
310	4055	SHIELD 8FTX10FT ALUMINUM CORRUGATED	\$181	\$361	\$1,026
310	4060	SHIELD 8FTX12FT ALUMINUM CORRUGATED	\$214	\$428	\$1,215
310	4070	SHIELD 8FTX8FT ALUMINUM CORRUGATED	\$180	\$359	\$1,021
800	7196	KIT SHORE 1.5FT 17-27	\$5	\$15	\$43
800	7198	KIT SHORE 1.5FT 22-36	\$5	\$15	\$43
800	7200	KIT SHORE 1.5FT 28-46	\$6	\$20	\$53
800	7202	KIT SHORE 1.5FT 34-55	\$7	\$21	\$62
800	7204	KIT SHORE 1.5FT 40-64	\$10	\$25	\$71
800	7206	KIT SHORE 1.5FT 52-88	\$10	\$30	\$81
800	7216	KIT SHORE 3.5FT 17-27	\$9	\$30	\$81
800	7218	KIT SHORE 3.5FT 22-36	\$10	\$30	\$90
800	7220	KIT SHORE 3.5FT 28-46	\$10	\$35	\$95
800	7222	KIT SHORE 3.5FT 34-55	\$12	\$36	\$104
800	7224	KIT SHORE 3.5FT 40-64	\$14	\$40	\$113
800	7226	KIT SHORE 3.5FT 52-88	\$15	\$47	\$132

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023**Pricing Schedule #: 20974**

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
TRENCH SHORING					
800	7236	KIT SHORE 5FT 17-27	\$10	\$30	\$81
800	7238	KIT SHORE 5FT 22-36	\$10	\$30	\$90
800	7240	KIT SHORE 5FT 28-46	\$11	\$35	\$95
800	7242	KIT SHORE 5FT 34-55	\$12	\$36	\$104
800	7244	KIT SHORE 5FT 40-64	\$14	\$40	\$113
800	7246	KIT SHORE 5FT 52-88	\$15	\$47	\$132
800	7256	KIT SHORE 7FT 17-27	\$10	\$30	\$81
800	7258	KIT SHORE 7FT 22-36	\$10	\$30	\$90
800	7260	KIT SHORE 7FT 28-46	\$11	\$35	\$95
800	7264	KIT SHORE 7FT 40-64	\$14	\$40	\$113
800	7266	KIT SHORE 7FT 52-88	\$16	\$47	\$132
800	7276	KIT SHORE 9FT 17-27	\$12	\$36	\$104
800	7278	KIT SHORE 9FT 22-36	\$14	\$40	\$113
800	7286	KIT SHORE 9FT 52-88	\$16	\$50	\$142
930	3599	ROAD PLATE LIFTING RING 1.25IN	\$5	\$11	\$28
930	3600	ROAD PLATE SWIVEL LIFTING RING 1.25IN	\$11	\$25	\$66
930	3600	ROAD PLATE SWIVEL LIFTING RING 1.25IN	\$11	\$25	\$66
932	1010	SHORING RELEASE TOOL 48IN	\$5	\$12	\$34
932	2045	SHORING SHEETING 4FT ALUMINUM	\$2	\$5	\$9
932	2050	SHORING SHEETING 6FT ALUMINUM	\$5	\$11	\$15
932	2055	SHORING SHEETING 8FT ALUMINUM	\$5	\$11	\$19
932	4095	FINFORM 8FT	\$11	\$30	\$85
932	7060	STEEL PLATE 4FTX4FTX1IN	\$5	\$15	\$53
932	7060	STEEL PLATE 4FTX4FTX1IN	\$5	\$15	\$53
932	7080	STEEL PLATE 4FTX8FTX1IN	\$7	\$27	\$100
932	7080	STEEL PLATE 4FTX8FTX1IN	\$7	\$27	\$100
932	7170	STEEL PLATE 5FTX8FTX1IN	\$7	\$27	\$100
932	7170	STEEL PLATE 5FTX8FTX1IN	\$7	\$27	\$100
932	7180	STEEL PLATE 5FTX10FTX1IN	\$11	\$35	\$132
932	7180	STEEL PLATE 5FTX10FTX1IN	\$11	\$35	\$132
932	7240	STEEL PLATE 6FTX8FTX1IN	\$11	\$30	\$118
932	7240	STEEL PLATE 6FTX8FTX1IN	\$11	\$30	\$118
932	7250	STEEL PLATE 6FTX10FTX1IN	\$11	\$35	\$132
932	7250	STEEL PLATE 6FTX10FTX1IN	\$11	\$35	\$132
932	7320	STEEL PLATE 8FTX10FTX1IN	\$11	\$45	\$166
932	7320	STEEL PLATE 8FTX10FTX1IN	\$11	\$45	\$166
932	7330	STEEL PLATE 8FTX12FTX1IN	\$15	\$55	\$198
932	7330	STEEL PLATE 8FTX12FTX1IN	\$15	\$55	\$198
932	7336	STEEL PLATE 8FTX12FTX1.5IN	\$25	\$95	\$355
932	7336	STEEL PLATE 8FTX12FTX1.5IN	\$25	\$95	\$355
932	7356	STEEL PLATE 8FTX16FTX1.5IN	\$30	\$114	\$435
932	7356	STEEL PLATE 8FTX16FTX1.5IN	\$30	\$114	\$435

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022**105**

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION			DAY	WEEK	MONTH
<u>TRENCH SHORING</u>					
932	7370	STEEL PLATE 8FTX20FTX1IN	\$21	\$85	\$321
932	7370	STEEL PLATE 8FTX20FTX1IN	\$21	\$85	\$321
950	2015	SLING 8FT 4 LEG CHAIN	\$11	\$30	\$85
950	2017	SLING 8FT 4LEG CABLE	\$11	\$30	\$85

OMNIA GOLD 2023

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PRINT DATE: Wednesday, December 21, 2022

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION

DAY	WEEK	MONTH
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ADDITIONAL INFORMATION / TERMS:

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

BILLING: 30 Day

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

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

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

FUEL: Refueling service Herc branch posted charges will apply if refueling is required during or at the end of the rental

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

Customer to be exempt from Vehicle Licensing Fee.

Customer to be exempt from Transportation Services Surcharge.

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

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

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

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

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

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

Herc Personnel
Standard Hours - Posted Shop Labor Rate

OMNIA GOLD 2023

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AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION	DAY	WEEK	MONTH
<p>Overtime Hours - Posted Shop Labor Rate times 1.5 Outside Personnel - Cost Plus 20%</p> <p>Taxes--any Government mandated charges will be applied as required</p> <p>Preventive Maintenance (PM) In accordance to recommended manufacturer guidelines on select generators and pumps Herc may charge PM at an hourly rate of \$1-\$4 depending on the size of equipment and usage. PM charges cover the standard maintenance included in all of our equipment at no charge but also includes load banking, pressure and flow tests, trailer testing and other services to ensure these specific units continue to operate on customer sites.</p> <p>Over Meter/Allotted Hours of Use</p> <p>Daily Rental Standard shift = 8 hours, additional hours 1/16th of the daily rate for daily rentals Weekly Rental Standard shift = 40 hours, additional hours 1/80th of the weekly rate for weekly rentals Monthly Rental Standard shift = 176 hours, additional hours 1/352nd of the monthly rate for monthly rentals</p> <p>Herc double shift 16 hours (double hours per day) charged at 1.5X the applicable rental rate Herc triple shift 24 hours (triple hours per day) charged at 2X the applicable rental rate providing unlimited usage</p> <p>Re-rent - Herc provides additional equipment procurement services when required by customer. Cost plus 20% for all 3rd party charges. Customer approval will be required for all re-rents that will be charged at cost plus 20%.</p>			

CUSTOMER NUMBERS

CUSTOMER NAME	CUSTOMER NUMBER
VARIOUS	VARIOUS

OMNIA GOLD 2023

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

AFFECTED REGIONS / BRANCHES

US National (Excluding Hawaii, North Dakota & Greater Permian)

EFFECTIVE DATES: FROM: 01/01/2023 THROUGH: 12/31/2023

Pricing Schedule #: 20974

CAT-CLASS DESCRIPTION

DAY

WEEK

MONTH

Omnia Gold 2023

Herc Rentals Inc.

Signature:

Signature:

[Sign Name]

[Sign Name]

Name:

Name:

[Print Name]

Jason Oosterbeek

[Print Name]

Title:

Title:

Vice President

Date:

Date:

OMNIA GOLD 2023

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Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 9-15-2023

Bid/Contract/PO #: _____

Company Name: HERC RENTALS INC	Company Contact: Mark Jaskowiak
Contact Phone: 312.439.9412	Contact Email: Mark.Jaskowiak@hercrentals.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature **Signature on File** _____
 Printed Name Jason Oosterbeek
 Title Vice President
 Date Sep 15, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Facilities Management Requisition Under \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 23-3144

Agenda Date: 10/3/2023

Agenda #: 8.B.



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-3014	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$27,268.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/03/2023	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$27,268.00
	CURRENT TERM TOTAL COST: \$27,268.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Johnson Controls, Inc.	VENDOR #: 10250	DEPT: Facilities Management	DEPT CONTACT NAME: Gavin Carroll
VENDOR CONTACT: Marcus Anschutz	VENDOR CONTACT PHONE: 920-831-3815	DEPT CONTACT PHONE #: 630-918-4933	DEPT CONTACT EMAIL: gavin.carroll@duapgeco.org
VENDOR CONTACT EMAIL: Marcus.E.Anschutz@jci.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County campus, for Facilities Management, for the period December 1, 2023 through November 30, 2024, for a contract total amount not to exceed \$27,268. Contract let pursuant to the Intergovernmental Cooperation Act -Sourcewell cooperative contract #070121-JHN.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Assistance for our building automation system, to organize and update computer systems, in order for our operations to navigate the system in a more efficient manner.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. Johnson Controls provides Sourcewell joint purchasing agreement pricing per contract #070121-JHN
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Staff recommends securing a contract with Johnson Controls to provide PM service for Building Automation System through the Sourcewell joint purchasing contract agreement. 2. The other option is to go out for bid, which does not guarantee prices will be lower.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn: Marcus Anschutz	Email: Marcus.E.Anschutz@jci.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 3007 Malmo Drive	City: Arlington Heights	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60005-4727	State: IL	Zip: 60187
Phone: 866-854-4768	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Johnson Controls, Inc.	Vendor#: 10250	Dept: Facilities Management	Division:
Attn:	Email:	Attn: Gavin Carroll	Email: gavin.carroll@dupageco.org
Address: PO Box 730068	City: Dallas	Address: 410 N. County Farm Road	City: Wheaton
State: TX	Zip: 75373	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-918-4933	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2023	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25): Mary Ventrella			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Repair & Mtce Facilities	FY24	1000	1100	53300		27,268.00	27,268.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 27,268.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Provide a planned service agreement, to maintain the Building Automation System at County campus, for Facilities Management.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Vendor, Mary Ventrella, Cathie Figlewski, Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Public Works Committee: 10/03/23 Job #24-00103
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

Johnson Controls planned service proposal

Prepared for DUPAGE COUNTY FACILITIES MANAGEMENT

Customer
DUPAGE COUNTY FACILITIES
MANAGEMENT

Local Johnson Controls Office
3007 MALMO DR
ARLINGTON HEIGHTS, IL 60005-4727

Agreement Start Date:
12/01/2023

Proposal Date
08/02/2023

Estimate No:
1-1NI9I0ST



Partnering with you to deliver value-driven solutions

Every day, we transform the environments where people live, work, learn and play. From optimizing building performance to improving safety and enhancing comfort, we are here to power your mission.

A Planned Service Agreement with Johnson Controls provides you with a customized service strategy designed around the needs of your facility. Our approach features a combination of scheduled, predictive and preventative maintenance services that focus on your goals.

As your building technology services partner, Johnson Controls delivers an unmatched service experience delivered by factory-trained, highly skilled technicians who optimize operations of the buildings we work with, creating productive and safe environments for the people within.

By integrating our service expertise with innovative processes and technologies, our value-driven planned service solutions deliver sustainable results, minimize equipment downtime and maximize occupant comfort.

With more than a century of healthy buildings expertise, Johnson Controls leverages technologies to successfully deliver smart solutions to facilities worldwide.



Johnson Controls was recognized by Frost & Sullivan as the 2020 North American Company of the Year for innovation in the Smart connected Chillers market

Executive summary

Planned service proposal for DUPAGE COUNTY FACILITIES MANAGEMENT

Dear Gavin Carroll,

We value and appreciate your interest in Johnson Controls as a service provider for your building systems and are pleased to provide a value-driven maintenance solution for your facility. The enclosed proposal outlines the Planned Service Agreement we have developed on your facility.

Details are included in the Planned Service Agreement summary (Schedule A), but highlights are as follows:

- In this proposal we are offering a service agreement for 1 Year starting 12/01/2023 and ending 11/30/2024.
- The agreement price for first year is \$27,268.00; see Schedule A, Supplemental Price and Payment Terms, for pricing in subsequent years.
- This proposal is in accordance with the Johnson Controls Sourcewell contract #070121-JH
- The equipment options and number of visits being provided for each piece of equipment are described in Schedule A, Equipment list.

As a manufacturer of both mechanical and controls systems, Johnson Controls has the expertise and resources to provide proper maintenance and repair services for your facility.

Again, thank you for your interest in Johnson Controls and we look forward to becoming your building technology services partner.

Please contact me if you have any questions.

Sincerely,

Tracy Aiello
Service Manager
(866) 854-4768

The power behind your mission

Benefits of planned service

A Planned Service Agreement with Johnson Controls will allow you to optimize your building's facility performance, providing dependability, sustainability and energy efficiency. You'll get a value-driven solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

With this Planned Service Agreement, Johnson Controls can help you achieve the following five objectives:

- 1. Identify energy savings Opportunities**
Since HVAC equipment accounts for a major portion of a building's energy usage, keeping your system performing at optimum levels may lead to a significant reduction in energy costs.
- 2. Reduce future repair costs**
Routine maintenance may maximize the life of your equipment and may reduce equipment breakdowns.
- 3. Extend asset life**
Through proactive, factory-recommended maintenance, the life of your HVAC assets may be extended, maximizing the return on your investment.
- 4. Ensure productive environments**
Whether creating a comfortable place where employees can be productive or controlling a space to meet specialized needs, maintenance can help you achieve an optimal environment for the work that is being accomplished
- 5. Promote environmental health and safety**
When proper indoor conditions and plant requirements are maintained, business outcomes may be improved by minimizing sick leave, reducing accidents, minimizing greenhouse gas emissions and managing refrigerant requirements.



All of the services we perform on your equipment are aligned with “The 5 Values of Planned Maintenance” and our technicians understand how the work they perform can help you accomplish your business objectives.

Our partnership

Personalized account management

A Planned Service Agreement also provides you with the support of an entire team that knows your site and can closely work with you on budget planning and asset management. Your local Johnson Controls account management team can help guide planned replacement, energy retrofits and other building improvement projects. You'll have peace of mind that an entire team of skilled professionals will be looking out for what is best for your facility and budget.

A culture of safety

Johnson Controls technicians take safety seriously and personally, and integrate it into everything they do. All of our technicians participate in regular and thorough safety training. Because of their personal commitment, we are a leader in the HVAC service industry for workplace safety performance. This means that you do not have to worry about us when we are on your site.

Commitment to customer satisfaction

Throughout the term of your Planned Service Agreement, we will periodically survey you and use your feedback to continue to make improvements to our service processes and products. Our goal is to deliver the most consistent and complete service experience possible. To meet this goal, we've developed and implemented standards and procedures to ensure you receive the ultimate service experience – every time.

Energy & sustainability

A more sustainable world one building at a time – Johnson Controls is a company that started more than 125 years ago with a product that reduced energy use in buildings. We've been saving energy for customers ever since. Today, Johnson Controls is a global leader in creating smart environments where people live, work and play, helping to create a more comfortable, safe and sustainable world.

The value of integrity

Johnson Controls has a long, proud history of integrity. We do what we say we will do and stand behind our commitments. Our good reputation builds trust and loyalty. In recognition for our commitment to ethics across our global operations, we are honored to be named one of the World's Most Ethical Companies by Ethisphere Institute, a leading think tank dedicated to business ethics and corporate social responsibility. In addition, Corporate Responsibility Magazine recognizes Johnson Controls as one of the top companies in its annual "100 Best Corporate Citizens" list.

Service delivery

As part of the delivery of this Planned Service Agreement, Johnson Controls will dedicate a local customer service agent responsible for having a clear understanding of the agreement scope, and your facility procedures and protocols.

A high-level overview around our service delivery process is outlined below including scheduling, emergency service, on-site paperwork, communication and performing repairs outside of the agreement scope.

Scheduling

Preventative maintenance service will be scheduled using our automated service management system. In advance of the scheduled service visit, our technician is sent a notice of service to a smartphone. Once the technician acknowledges the request, your customer service agent will call or e-mail your on-site contact to let you know the start date and type of service scheduled.

The technician checks in, wears personal protective equipment, performs the task(s) as assigned, checks out with you and asks for a screen capture signature on the smartphone device. A work order is then e-mailed, faxed or printed for your records.

Emergency services

Emergency service can be provided 7 days a week, 24 hours a day, 365 days a year. During normal business hours, emergency service will be coordinated by the customer service agent. After hours, weekends and holidays, the emergency service number transfers to the Johnson Controls after-hours call center and on-call technicians are dispatched as needed.

Johnson Controls is committed to dispatching a technician within hours of receiving your call through the service line. A work order is e-mailed, faxed or printed for your records. Depending on the terms of your agreement, you may incur charges for after hour services.

Communication

A detailed communication plan will be provided to you so you know how often we will provide information to you regarding your Planned Service Agreement. The communication plan will also provide you with your main contacts at Johnson Controls.

Approval process for non-covered items

Johnson Controls will adhere to your procurement process. No work will be performed outside of the agreement scope without prior approval. Johnson Controls will work with you closely to ensure your procurement process is followed before any non-covered item work is started.

Summary of services and options

Comprehensive and operational inspections

During comprehensive and operational inspections, Johnson Controls will perform routine checks of the equipment for common issues caused by normal wear and tear on the equipment. Additional tests can be run to confirm the equipment's performance.

Routine maintenance, such as lubrication, cleaning and tightening connections, can be performed depending on the type of equipment being serviced. Routine maintenance is one of the keys to the five values of maintenance – it can help identify energy saving opportunities, reduce future repair costs, extend asset life, ensure productive environments, and promote health and safety.

Customer Portal / Service Information Access

The Johnson Controls customer portal is the online gateway to easily access various elements of your service information. This real-time, self-service mechanism is just one more way for you to stay in touch with our service within your facilities. Using the internet, you can view service call history by location, monitor agreements, as well as view asset and invoice information.

Summary

Thank you for considering Johnson Controls as your building technology services partner. The following agreement document includes all the details surrounding your Planned Service Agreement.

With planned service from Johnson Controls, you'll get a value-driven solution that can help optimize your building controls and equipment performance, providing dependability, sustainability and energy efficiency. You'll get a solution that fits your specific goals, delivered with the attention of a local service company backed by the resources of a global organization.

The power behind your mission

Planned Service Agreement

Customer Name : DUPAGE COUNTY FACILITIES MANAGEMENT
Address: 421 N COUNTY FARM RD WHEATON,IL 60187-3978
Proposal Date: 08/02/2023
Estimate #: 1-1NI9I0ST

Scope of Service

Johnson Controls, Inc. (“JCI”) and the Customer (collectively the “Parties”) agree Preventative Maintenance Services, as defined in Schedule A (“Services”), will be provided by JCI at the Customer’s facility. This Planned Service Agreement, the Equipment List, Supplemental Price and Payment Terms, Terms and Conditions, and Schedules attached hereto and incorporated by this reference as if set forth fully herein (collectively the “Agreement”), cover the rights and obligations of both the Customer and JCI.

Extended Service Options for Premium Coverage

If Premium Coverage is selected, on-site repair services to the equipment will be provided as specified in this Agreement for the equipment listed in the attached Equipment List.

Equipment List

Only the equipment listed in the Equipment List will be covered as part of this Agreement. Any changes to the Equipment List must be agreed upon in writing by both Parties.

Term / Automatic Renewal

This Agreement takes effect on 12/01/2023 and will continue until 11/30/2024 (“Original Term”). The Agreement will automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a “Renewal Term”). The notice must be delivered at least (90) days prior to the end of the Original Term or of any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the “Term”. Renewal price adjustments are discussed in the Terms and Conditions.

Refrigerant Charges

Refrigerant is not included under this Agreement and will be billed separately to the Customer by JCI.

Schedule A - Equipment List

DUPAGE COUNTY 421 BLDG	421 N COUNTY FARM RD WHEATON, IL 60187-3978
-------------------------------	--

Product: Block Hours - Controls

Quantity: 1

Coverage Level: Basic

Services Provided

12 Preventive Maintenance

<u>Customer Tag</u>	<u>Manufacturer</u>	<u>Model #</u>	<u>Serial #</u>
Control - Monthly (8) hour visits	JCI_YORK		1-1L8YME4H

Equipment tasking

Block Hours - Controls

Preventive Maintenance Check with appropriate customer representative for operational deficiencies
Perform scheduled block hour tasks
Complete any required maintenance checklists, report observations to appropriate customer representative

Supplemental Price & Payment Terms (Applies to Multi-Year Contracts Only)

Year	Total Annual Dollar Amount	Payment Frequency
------	----------------------------	-------------------

Special Additions and Exceptions

TERMS AND CONDITIONS
DEFINITIONS (REV 4/22)

DIGITAL ENABLED SERVICES mean services provided hereunder that employ JCI software and cloud-hosted software offerings and tools to improve and enable such services. Digital Enabled Service may include, but are not limited to, (a) remote inspection, (b) advanced equipment fault detection and diagnostics, and (c) data dashboarding and health reporting.

CONTRACT PRICE means the price that Customer shall pay to JCI for the Services.

COVERED EQUIPMENT means the equipment for which Services are to be provided under this Agreement. Covered Equipment is set forth in Schedule A - Equipment List.

EQUIPMENT FAILURE means the failure, under normal and expected working conditions, of moving parts or electric or electronic components of the Covered Equipment that are necessary for its operation.

PREMISES means those Customer premises where the Covered Equipment is located or Services performed pursuant to this Agreement.

REMOTE MONITORING SERVICES means remote monitoring of Covered Equipment and/or systems including building automation, HVAC equipment, and fire alarm, intrusion, and/or other life safety systems for alarm and event notifications using a UL Certified Central Station.

REMOTE OPERATIONS CENTER (ROC) is the department at JCI that remotely monitors alarm and industrial (HVAC) process signals.

REMOTE OPERATING SERVICES means remote interrogation, modification and/or operation of building automation, HVAC equipment, and/or other Covered Equipment.

REPAIR LABOR is the labor necessary to restore Covered Equipment to working condition following an Equipment Failure, but does not include services relating to total equipment replacement due to obsolescence or unavailability of parts.

REPAIR MATERIALS are the parts and materials necessary to restore Covered Equipment to working condition following an Equipment Failure, but excludes total equipment replacement due to obsolescence or unavailability of parts, unless excluded from the Agreement. At JCI's option, Repair Materials may be new, used, or reconditioned.

SCHEDULED SERVICE MATERIALS are the materials required to perform Scheduled Service Visits on Covered Equipment, unless excluded from the Agreement.

SCHEDULED SERVICE VISITS are the on-site labor visits required to perform JCI recommended inspections and preventive maintenance on Covered Equipment.

SERVICES are the work, materials, labor, service visits, and repairs to be provided by JCI pursuant to this Agreement except that the Services do not include the Connected Equipment Services or the provision of other software products or digital or cloud services, which are provided under separate terms and conditions referenced in Section P.

A. JCI'S SERVICES FOR COVERED EQUIPMENT

1. BASIC COVERAGE means Scheduled Service Visits, plus Scheduled Service Materials (unless excluded from this Agreement). No parts, equipment, Repair Labor or Repair Materials are provided for under BASIC COVERAGE.

2. PREMIUM COVERAGE means BASIC COVERAGE plus Repair Labor, plus Repair Materials (unless excluded from the Agreement). If Customer has ordered PREMIUM COVERAGE, JCI will inspect the Covered Equipment within forty-five (45) days of the date of this Agreement, or as seasonal or operational conditions permit. JCI will then advise Customer if JCI finds any Covered Equipment not in working order or in need of repair. With Customer's approval, JCI will perform the work necessary to put the Covered Equipment in proper working condition, subject to the terms of this Agreement. Customer will pay for such work at JCI's standard rates for parts and labor in effect at the time that the work is performed. If Customer does not want JCI to perform the work identified as necessary by JCI, any equipment thereby affected will be removed from the list of Covered Equipment, and the Contract Price will be adjusted accordingly. Should Customer not make JCI's recommended repairs or proceed with the modified PREMIUM COVERAGE, JCI reserves the right to invoice Customer for the cost of the initial equipment inspection.

3. EXTENDED SERVICE means Services performed outside JCI's normal business hours and is available only if Customer has PREMIUM COVERAGE. Extended Service is available either 24/5 or 24/7, at Customer's election. The price for Extended Service, if chosen by Customer, is part of the total Contract Price.

4. REMOTE MONITORING SERVICES OR REMOTE OPERATING SERVICES. If Remote Monitoring Services or Remote Operating Services are provided, Customer agrees to furnish JCI with a list of the names, titles, addresses, email addresses, and phone numbers of all persons authorized to be contacted by, or be able to contact the ROC to perform specific agreed upon actions with the appropriate authority. If JCI's Services include "Remote Monitoring Services with Open and Close," Customer also agrees to furnish JCI with Customer's daily and holiday opening and closing schedules. Customer agrees to maintain and update the call lists with accurate information. Customer further agrees to notify JCI of such changes as soon as possible. JCI/ROC is not responsible to find new contacts/numbers if the contacts on the call lists cannot be reached. A maximum of three contacts are allowed for any time of the day. If none of those contacts can be reached, then neither JCI nor

Johnson Controls **Planned Service Proposal**

Prepared for DUPAGE COUNTY FACILITIES MANAGEMENT

the ROC are responsible for damages. Customer is responsible for any and all costs and expenses arising from Customer's failure to provide timely updates for any of the contact information submitted to the ROC.

5. CUSTOMER SERVICE INFORMATION PORTAL. Customer may be able to utilize JCI's Customer Service Information Portal during the term of the Agreement, pursuant to the then applicable Terms of Use Agreement.

B. OUT OF SCOPE SERVICES

If, during any Service Visit, JCI detects a defect in any of Customer's equipment that is not Covered Equipment under this Agreement (an "Out of Scope Defect"), JCI may (but shall have no obligation to) notify Customer of such Out of Scope Defect. If Customer elects for JCI to repair such Out of Scope Defect, or if JCI otherwise performs any Services or provides any materials, parts, or equipment outside the scope of the Services (collectively, "Out of Scope Services"), Customer shall direct JCI to perform such Out of Scope Services in writing, and Customer shall pay for such Out of Scope Services at JCI's standard fees or hourly rates. If, after receiving notice of an Out of Scope Defect, Customer elects not to engage JCI to repair such Out of Scope Defect, Customer shall defend and indemnify JCI from and against any and all losses, damages, claims, costs and expenses arising directly or indirectly out of such Out of Scope Defect. Any Out of Scope Services performed by JCI at the direction of Customer pursuant to this Section shall be subject to the Customer Terms in effect as of the Effective Date (the "**Customer Terms**"), which Customer Terms are incorporated into this Agreement by this reference. A copy of the Customer Terms currently in effect is found at www.johnsoncontrols.com/customerterms.

C. EXCLUSIONS

JCI's Services and warranty obligations expressly exclude:

- (a) the repair or replacement of ductwork, casings, cabinets, structural supports, tower fill/slats/basin, hydronic and pneumatic piping, and vessels, gaskets, and piping not normally replaced or maintained on a scheduled basis, and removal of oil from pneumatic piping;
- (b) disposal of hazardous wastes (except as otherwise expressly provided herein);
- (c) disinfecting of chiller condenser water systems and other components for biohazards, such as but not limited to, Legionella unless explicitly set forth in the scope of services between the parties. Unless explicitly provide for within the scope of services, this is Out of Scope Services and the Customer's exclusive responsibility to make arrangements for such services with a provider other than JCI. Mentions of chiller tube cleaning, condenser cleaning, cooling tower cleaning or boiler tube cleaning in any scope of services, only involve work to remove normal buildup of debris and scale using tube brush cleaning, pressure washing or acid flushing. Reference to such cleaning does not include chemical cleaning, disinfection or chemical water treatment required to eliminate, control or disinfect against biohazards such as but not limited to Legionella;
- (d) refrigerant; supplies, accessories, or any items normally consumed during the use of Covered Equipment, such as ribbons, bulbs and paper;
- (e) the furnishing of materials and supplies for painting or refinishing equipment;
- (f) the repair or replacement of wire in conduit, buried cable/transmission lines, or the like, if not normally replaced or maintained on a scheduled basis;
- (g) replacement of obsolete parts; and
- (h) damages of any kind, including but not limited to personal injury, death, property damage, and the costs of repairs or service resulting from:
 - abuse, misuse, alterations, adjustments, attachments, combinations, modifications, or repairs to Covered Equipment not performed, provided, or approved in writing by JCI;
 - equipment not covered by this Agreement or attachments made to Covered Equipment;
 - acts or omissions of the Customer, including but not limited to the failure of the Customer to fulfill the Customer Obligations and Commitments to JCI as described in Section F of this Agreement, operator error, Customer's failure to conduct preventive maintenance, issues resulting from Customer's previous denial of JCI access to the Covered Equipment, and Customer's failure to keep the site clean and free of dust, sand, or other particles or debris, unless such conditions are previously expressly acknowledged by JCI in writing;
 - use of the Covered Equipment in a manner or environment, or for any purpose, for which it was not designed by the manufacturer;
 - site-related and environmental conditions, including but not limited to power failures and fluctuations in electrical current (or "power surges") and biohazards such as but not limited to Legionella associated with condenser water, cooling tower systems and subcomponent systems;
 - the effects of erosion, corrosion, acid cleaning, or damage from unexpected or especially severe freezing weather;
 - issues or failures not specifically covered by this Agreement; or
 - occurrences beyond JCI's reasonable control and without JCI's fault or negligence.

D. PAYMENT TERMS; PRICE ADJUSTMENTS

Unless otherwise agreed by the parties in writing, fees for Services to be performed shall be paid annually in advance. Fees and other amounts due hereunder are due upon receipt of the invoice, which shall be paid by Customer via electronic delivery via EFT/ACH. Such payment is a condition precedent to JCI's obligation to perform Services under the Agreement. Any invoice disputes must be identified in writing by Customer within 21 days of the date of invoice. Payments of any disputed amounts are due and payable upon resolution. Customer acknowledges and agrees that timely payments of the full amounts listed on invoices is an essential term of this Agreement and that failure by Customer to make payment in full when due is a material breach of this Agreement. Customer further acknowledges that if there is any amount outstanding on an invoice, it is material to company and will give JCI, without prejudice to any other right or remedy, the right to, without notice: (i) suspend,

discontinue or terminate performing any services and/or withhold further deliveries of equipment and other materials, terminate or suspend any unpaid software licenses, and/or suspend JCI's obligations under or terminate this Agreement; and (ii) charge Customer interest on the amounts unpaid at a rate equal to the lesser of one and one half (1.5) percent per month or the maximum rate permitted under applicable law, until payment is made in full. JCI's election to continue providing future services does not, in any way diminish JCI's right to terminate or suspend services or exercise any or all rights or remedies under this Agreement. JCI shall not be liable for any damages, claims, expenses, or liabilities arising from or relating to suspension of services for non-payment. In the event that there are exigent circumstances requiring services or the JCI otherwise performs services at the premises following suspension, those services shall be governed by the terms of this Agreement unless a separate contract is executed. If Customer disputes any late payment notice or JCI's efforts to collect payment. Customer shall immediately notify JCI in writing and explain the basis of the dispute. Customer will pay all of JCI's reasonable collection costs (including legal fees and expenses). In the event of Customer's default, the balance of any outstanding amounts will be immediately due and payable.

JCI may increase prices upon notice to the Customer to reflect increases in material and labor costs. All stated prices are exclusive of and Customer agrees to pay any taxes, fees, duties, tariffs, false alarm assessments, installation or alarm permits and levies or other similar charges imposed and/or enacted by a government, however designated or imposed, including but not limited to value-added and withholding taxes that are levied or based upon the amounts paid under this Agreement. If this Agreement is renewed, JCI will provide Customer with notice of any adjustments in the Contract Price applicable to any Renewal Term. Unless Customer terminates this Agreement in writing at least ninety (90) days prior to the end of the then-current Term, the adjusted Contract Price shall be the price for the Renewal Term. Prices for products covered by this Agreement may be adjusted by Company, upon notice to Customer at any time prior to shipment and regardless of Customer's acceptance of the Company's proposal or quotation, to reflect any increase in Company's cost of raw materials (e.g., steel, aluminum) inability to secure Products, changes or increases in law, labor, taxes, duties, tariffs or quotas, acts of government, any similar charges, or to cover any extra, unforeseen and unusual cost elements.

E. WARRANTIES

JCI warrants its Services will be provided in a good and workmanlike manner for 90 days from the date of Services. If JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will re-perform any non-conforming Services at no additional charge within a commercially reasonable time of the notification.

JCI warrants that equipment manufactured or labeled by Johnson Controls, Inc. shall be free from defects in material and workmanship arising from normal usage for a period of 90 days. No warranty is provided for third-party products and equipment installed or furnished by JCI. Such products and equipment are provided with the third party manufacturer's warranty to the extent available, and JCI will transfer the benefits, together with all limitations, of that manufacturer's warranty to Customer. All transportation charges incurred in connection with the warranty for equipment and/or materials not covered under this Agreement shall be borne by Customer. Except as provided herein, if JCI receives written notice of a breach of this warranty prior to the end of this warranty period, JCI will repair or replace (at JCI's option) the defective equipment.

These warranties do not extend to any Services or equipment that have been misused, altered, or repaired by Customer or third parties without the supervision of and prior written approval of JCI, or if JCI serial numbers or warranty decals have been removed or altered. All replaced parts or equipment shall become JCI's property. This warranty is not assignable. Warranty service will be provided during normal business hours, excluding holidays. The remedies set forth herein shall be Customer's sole and exclusive remedy with regards to any warranty claim under this Agreement. Any lawsuit based upon the warranty must be brought no later than one (1) year after the expiration of the applicable warranty period. This limitation is in lieu of any other applicable statute of limitations. **CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT THESE WARRANTIES ARE JCI'S SOLE WARRANTIES AND TO THE MAXIMUM EXTENT PERMITTED UNDER APPLICABLE LAW ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THOSE OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.** JCI makes no and specifically disclaims all representations or warranties that the services, products, software or third party product or software will be secure from cyber threats, hacking or other similar malicious activity, or will detect the presence of, or eliminate, prevent, treat, or mitigate the spread, transmission, or outbreak of any pathogen, disease, virus or other contagion, including but not limited to COVID 19.

F. CUSTOMER OBLIGATIONS AND COMMITMENTS TO JCI

1. Customer warrants it has given JCI all information concerning the condition of the Covered Equipment. The Customer agrees and warrants that, during the Term of this Agreement, Customer will:

- (1) operate the Covered Equipment according to the manufacturer's and/or JCI's recommendations;
- (2) keep accurate and current work logs and information about the Covered Equipment as recommended by the manufacturer and/or JCI;
- (3) provide an adequate environment for Covered Equipment as recommended by the manufacturer and/or JCI, including, but not limited to adequate space, electrical power, water supply, air conditioning, and humidity control;
- (4) notify JCI immediately of any Covered Equipment malfunction, breakdown, or other condition affecting the operation of the Covered Equipment;
- (5) provide JCI with safe access to its Premises and Covered Equipment at all reasonable and necessary times for the performance of the Services;
- (6) allow JCI to start and stop, periodically turn off, or otherwise change or temporarily suspend equipment operations so that JCI can perform the Services required under this Agreement;
- (7) as applicable, provide proper condenser, cooling tower and boiler water treatment for the proper functioning of Covered Equipment and protect against any environmental issues and instances of biohazards such as but not limited to Legionella;
- (8) carefully and properly set and test the intrusion alarm system each night or at such other time as Customer shall close the Premises;
- (9) obtain all necessary licenses and permits required for and pay all taxes associated with the Services;
- (10) notify JCI immediately of any claimed inadequacy in, or failure of, the Covered Equipment or other condition affecting the operation of the Covered Equipment;
- (11) furnish any necessary 110 volt A/C power and electrical outlets at its expense;
- (12) properly maintain, repair, service, and assure the proper operation of any other property, system, equipment, or device of Customer or others to which the Covered Equipment may be attached or connected, in accordance with manufacturer recommendations, insurance

carrier requirements, or the requirements of any fire rating bureau, agency, or other authorities having jurisdiction thereof;

(13) not tamper with, alter, adjust, disturb, injure, remove, or otherwise interfere with any Covered Equipment (including any related software) and not permit the same to be done;

(14) refrain from causing false alarms, and reimburse JCI for any fine, penalty, or fee paid by or assessed against JCI by any governmental or municipal agency as a result thereof;

(15) be solely responsible for the establishment, operation, maintenance, access, security and other aspects of its computer network ("Network") and shall supply JCI secure Network access for providing its services. Products networked, connected to the internet, or otherwise connected to computers or other devices must be appropriately protected by Customer and/or end user against unauthorized access; and

(16) take appropriate measures, including performing back-ups, to protect information, including without limit data, software, or files (collectively "Data") prior to receiving the service or products.

2. Customer acknowledges and understands that unless water treatment for biohazards (such as Legionella) is explicitly included in the services JCI is providing, it is Customer's responsibility to provide such treatment. Customer also acknowledges that its failure to meet the above obligations will relieve JCI of any responsibility for any Covered Equipment breakdown, or any necessary repair or replacement of any Covered Equipment. If Customer breaches any of these obligations, JCI shall have the right, upon written notice to Customer, to suspend its Services until Customer cures such breach. In addition, Customer shall be responsible for paying or reimbursing JCI for any costs associated with corrective work required as a result of Customer's breach of these obligations.

G. INSURANCE

Customer is responsible for obtaining all insurance coverage that Customer believes is necessary to protect Customer, Customer's property, and persons in or on the Premises, including coverage for personal injury and property damage. THE PAYMENTS CUSTOMER MAKES UNDER THIS AGREEMENT ARE NOT RELATED TO THE VALUE OF THE PREMISES, CUSTOMER'S PROPERTY OR POSSESSIONS, OR THE PERSONS OCCUPYING OR AT ANY TIME PRESENT IN OR ON THE PREMISES, BUT RATHER ARE BASED ON THE COST OF THE SYSTEM AND THE SERVICES, AND TAKE INTO CONSIDERATION THE PROTECTION AFFORDED TO JCI UNDER THIS AGREEMENT. Customer hereby releases JCI from any liability for any event or condition customarily covered by commercial liability insurance. Customer understands that neither the Services nor the Covered Equipment are designed to reduce, but not eliminate, certain risks. JCI does not guaranty that neither the Services nor Covered Equipment will prevent personal injury, unauthorized entrances or fire and smoke damage to the Premises. Customer further agrees that Customer has read and understands the terms and conditions of this Agreement.

H. INDEMNITY

JCI and Customer shall each indemnify the other party and its officers, agents, directors, and employees, from any and all damages, losses, costs and expenses (including reasonable attorneys' fees) arising out of third party claims, demands, or suits for bodily injury (including death) or damage to tangible property to the extent arising out of the negligence or intentional misconduct of the indemnifying party or its employees or agents. Customer expressly agrees that JCI shall be responsible for injury, damage, or loss only to the extent caused directly by JCI's negligence or intentional misconduct. The obligations of JCI and Customer under this section are further subject to sections I and K below.

I. LIMITATION OF LIABILITY

TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT SHALL JCI AND ITS AFFILIATES AND THEIR RESPECTIVE PERSONNEL, SUPPLIERS AND VENDORS ("JCI PARTIES") BE LIABLE TO YOU OR ANY THIRD PARTY UNDER ANY CAUSE OF ACTION OR THEORY OF LIABILITY EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, FOR ANY: (1) SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR INDIRECT DAMAGES; (2) LOST PROFITS, REVENUES, DATA, CUSTOMER OPPORTUNITIES, BUSINESS, ANTICIPATED SAVINGS, OR GOODWILL; (3) BUSINESS INTERRUPTION; OR (4) DATA LOSS OR OTHER LOSSES ARISING FROM VIRUSES, RANSOMWARE, CYBER ATTACKS OR FAILURES OR INTERRUPTIONS TO NETWORK SYSTEMS. IN ANY CASE, THE ENTIRE AGGREGATE LIABILITY OF THE JCI PARTIES UNDER THIS AGREEMENT FOR ALL DAMAGES, LOSSES, AND CAUSES OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), OR OTHERWISE SHALL BE LIMITED TO \$250,000. CUSTOMER UNDERSTANDS THAT JCI IS NOT AN INSURER REGARDING THE WORK OR THE SERVICES. JCI SHALL NOT BE RESPONSIBLE FOR ANY DAMAGE OR LOSS THAT MAY RESULT FROM FIRE SAFETY OR SECURITY EQUIPMENT THAT FAILS TO PERFORM PROPERLY OR FAILS TO PREVENT A CASUALTY OR LOSS.

J. FORCE MAJEURE

JCI shall not be liable, nor in breach or default of its obligations under this Agreement, for delays, interruption, failure to render services, or any other failure by JCI to perform an obligation under this Agreement, where such delay, interruption or failure is caused, in whole or in part, directly or indirectly, by a Force Majeure Event. A "Force Majeure Event" is a condition or event that is beyond the reasonable control of JCI, whether foreseeable or unforeseeable, including, without limitation, acts of God, severe weather (including but not limited to hurricanes, tornados, severe snowstorms or severe rainstorms), wildfires, floods, earthquakes, seismic disturbances, or other natural disasters, acts or omissions of any governmental authority (including change of any applicable law or regulation), epidemics, pandemics, disease, viruses, quarantines, or other public health risks and/or responses thereto, condemnation, strikes, lock-outs, labor disputes, an increase of 5% or more in tariffs or other excise taxes for materials to be used on the project, fires, explosions or other casualties, thefts, vandalism, civil disturbances, insurrection, mob violence, riots, war or other armed conflict (or the serious threat of same), acts of terrorism, electrical power outages, interruptions or degradations in telecommunications, computer, network, or electronic communications systems, data breach, cyber-attacks, ransomware, unavailability or shortage of parts, materials, supplies, or transportation, or any other cause or casualty beyond the reasonable control of JCI. If JCI's performance of the work is delayed, impacted, or prevented by a Force Majeure Event or its continued effects, JCI shall be excused from performance under the Agreement. Without limiting the generality of the foregoing, if JCI is delayed in achieving one or more of the scheduled milestones set forth in the Agreement due to a Force Majeure Event, JCI will be entitled to extend the relevant completion date by the amount of time that JCI was delayed as a result of the Force Majeure Event, plus such additional time as may be reasonably necessary to overcome the effect of the delay. To the extent that the Force Majeure Event directly or indirectly increases JCI's cost to perform the services, Customer is obligated to reimburse JCI for such increased costs, including, without limitation, costs incurred by JCI for additional labor, inventory storage, expedited shipping fees, trailer and equipment rental fees, subcontractor fees or other costs and expenses incurred by JCI in connection with the Force Majeure Event.

K. RESOLUTION OF DISPUTES

If a dispute arises under this Agreement, the parties shall promptly attempt in good faith to resolve such dispute by negotiation. In the event the dispute is unable to be resolved, either party shall have the right to initiate arbitration by filing with the American Arbitration Association provided no other legal action has been previously filed. Upon filing of the arbitration, the AAA shall have the exclusive jurisdiction over the Dispute. Thus, either party may decide to file an action in a court of competent jurisdiction. If that court filing is the first legal proceeding filed, that court shall have jurisdiction over the Dispute to the exclusion of any arbitration. Arbitration shall be conducted in accordance with the then current arbitration rules of the American Arbitration Association or other arbitration service mutually agreed to by the parties. Arbitration must be completed within sixty (60) days after the Dispute is submitted to arbitration unless the parties mutually agree otherwise. The award rendered by the arbitrator shall be final, and judgment issued by the Arbitrator may be entered in accordance with applicable law in any court having competent jurisdiction. The party prevailing in the arbitration or court proceeding shall be entitled to an award of its reasonable costs, including reasonable attorneys' fees, incurred as a result of the Dispute. CUSTOMER MUST BRING ANY CLAIM AGAINST JCI WITHIN ONE (1) YEAR AFTER THE CLAIM AROSE. IF CUSTOMER DOES NOT, CUSTOMER WILL HAVE IRREVOCABLY WAIVED ITS RIGHT TO SUE JCI AND/OR INSTITUTE OTHER PROCEEDINGS, AND JCI SHALL HAVE NO LIABILITY TO CUSTOMER FOR SUCH CLAIM. TIME IS OF THE ESSENCE RELATIVE TO CUSTOMER PURSUING ANY SUCH CLAIM. THE PROVISIONS OF THIS AGREEMENT WHICH APPLY TO ANY CLAIM SHALL REMAIN IN EFFECT EVEN AFTER THE AGREEMENT IS TERMINATED. JCI AND CUSTOMER EACH WAIVE THEIR RIGHT TO A JURY TRIAL.

L. TERM AND TERMINATION

1. The Original Term is as set forth herein. At the conclusion of the Original Term, this Agreement shall automatically renew and extend for successive terms equal to the Original Term unless the Customer or JCI gives the other written notice it does not want to renew prior to the end of the then-current term (each a "Renewal Term"). The notice must be delivered at least ninety (90) days prior to the end of the Original Term or any Renewal Term. The Original Term and any Renewal Term may be referred to herein as the "Term." Customer agrees to issue and send a Purchase Order to JCI at least thirty (30) days prior to expiration of the Original Term or any Renewal Term if necessary for payments to be processed, but failure to do so is not a pre-condition to Renewal Term payments being due to JCI
2. Remote Monitoring Services and Remote Operating Services may be immediately canceled by either party if JCI's Remote Operations Center, connecting wires, or monitoring systems are destroyed by fire or other catastrophe, or where the Premises are so substantially damaged that it is impractical to continue Services.
3. If either party fails to perform any of its material obligations under this Agreement, the other party shall provide written notice thereof to the party alleged to be in default. Should the party alleged to be in default fail to respond in writing or take action to cure the alleged default within ten (10) days of receiving such written notice, the notifying party may terminate this Agreement by providing written notice of such termination.
4. JCI may terminate this Agreement and discontinue any Services if JCI is unable to obtain or continue to support technologies, equipment or component parts that are discontinued, become obsolete or are otherwise not commercially available, or for convenience upon forty-five (45) days written notice. JCI will not be liable for any damages or subject to any penalty as a result of any such termination.
5. Upon termination of this Agreement for any reason, Customer shall pay to JCI all undisputed amounts owed through the date of termination within thirty (30) days of such termination. If Customer terminates this Agreement, other than in accordance with this Section L, Customer shall also pay Johnson Controls 35% of the charges for Services remaining to be paid for the unexpired Term of this Agreement as liquidated damages and not as a penalty. Customer shall provide JCI with reasonable access to the Premises to remove the Gateway Device and any other JCI property and to un-program any controls, intrusion, fire, or life safety system, as applicable. Customer shall be liable for all fees, costs, and expenses that JCI may incur in connection with the enforcement of this Agreement, including without limitation, reasonable attorney fees, collection agency fees, and court costs.

M. ASBESTOS, MOLD, BIOHAZARDS, AND HAZARDOUS MATERIALS

"Hazardous Materials" means any material or substance that, whether by its nature or use, is now or hereafter defined or regulated as a hazardous waste, hazardous substance, pollutant, or contaminant under any local, state, or federal law, regulation, or ordinance relating to or addressing public and employee health and safety and protection of the environment, or which is toxic, explosive, corrosive, flammable, radioactive, carcinogenic or otherwise hazardous or which is or contains petroleum, gasoline, diesel, fuel, another petroleum hydrocarbon product or polychlorinated biphenyls. "Hazardous Materials" specifically includes mold, lead-based paints, biohazards such as but not limited to Legionella and asbestos-containing materials ("ACM"). Neither Customer nor JCI desires to or is licensed to undertake direct obligations relating to the identification, abatement, cleanup, control, removal or disposal of ACM.

JCI will be responsible for removing or disposing of any Hazardous Materials that it uses in providing the Services ("JCI Hazardous Materials") and for the remediation of any areas affected by the release of JCI Hazardous Materials. For other Hazardous Materials that may be present at its facilities ("Non-JCI Hazardous Materials"), Customer shall supply JCI with any information in its possession relating to the presence of Hazardous Materials if their presence may affect JCI's performance of the Services. If either Customer or JCI becomes aware of or suspects the presence of Non-JCI Hazardous Materials that may interfere with JCI's Services, it shall immediately stop the Services in the affected area and notify the other party. As between Customer and JCI, Customer shall be responsible at its sole expense for removing and disposing of Non-JCI Hazardous Materials from its facilities and for the remediation of any areas impacted by the release of the Non-JCI Hazardous Materials and must provide a certificate of abatement before JCI will be obligated to perform or continue its Services, unless JCI had actual knowledge that Non-JCI Hazardous Materials were present and acted in disregard of that knowledge, in which case (i) JCI shall be responsible at its sole expense for the remediation of any areas impacted by its release of such Hazardous Materials, and (ii) Customer shall remain responsible at its sole expense for the removal of Hazardous Materials that have not been released and for releases not resulting from JCI's performance of the Services. Customer shall defend and indemnify JCI against any losses, costs, damages, expenses, and claims arising out of its failure to comply with this Section M.

N. CUSTOMER DATA

Customer data obtained from the Services is owned by and shall belong to Customer. JCI will access and use Customer data to provide Services to

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Customer. Except as set forth herein, JCI will not disclose to any third party any individual Customer data acquired through performance of the Services without Customer's consent. Customer agrees that JCI and its subsidiaries, affiliates and approved third party contractors and developers may collect and use Customer data for any reason, as long as any external use of the data is on a de-identified basis that does not personally identify Customer or any individual. Customer hereby grants JCI a perpetual, worldwide, irrevocable, royalty free license to use, modify, manipulate, sublicense, and create derivative works from such data. JCI shall retain all rights to any intellectual property, data, materials and products created as a result of its performance of Services.

O. JCI'S INTELLECTUAL PROPERTY

JCI shall retain all right, title and interest in any (a) work provided to Customer, including without limitation, all software source and object code, documentation, technical information or data, specifications and designs and any changes, improvements or modifications thereto ("Deliverables"), and (b) Know-How (defined below) employed by JCI in the creation of the Deliverables or performance of the Services, whether known to JCI prior to, or developed or discovered or acquired in connection with, the performance of its obligations under this agreement. Ownership of all Deliverables and Know-How shall vest solely in JCI and no Deliverables shall be deemed "works made for hire." Without limiting the generality of the foregoing, ownership of all source files used in the course of performing the Services shall remain the exclusive property of JCI. For purposes of this Agreement, "Know-How" means any know-how, processes, techniques, concepts, methodologies, tools, analytical approaches, database models and designs, discoveries, and ideas furnished, produced by, developed, or used by JCI in the creation or provision of the Deliverables or in the performance of the Services, and any changes, improvements, or modifications thereto or derivatives thereof.

P. DIGITAL ENABLED SERVICES

If JCI provides Digital Enabled Services under this Agreement, these Digital Enabled Services require the installation and deployment of site assessment tools and the collection, transfer and ingestion of building, equipment, system time series, and other data to JCI's cloud-hosted software applications. **Customer consents to the installation and deployment of site assessment tools and the collection, transfer and ingestion and use of such data by JCI to enable JCI to provide, maintain, protect and improve the Digital Enabled Services and JCI's products and services. Customer acknowledges that, while Digital Enabled Services generally improve equipment performance and services, Digital Enabled Services do not prevent all potential malfunction, insure against all loss, or guarantee a certain level of performance and that JCI shall not be liable for any injury, loss or damage caused by any act of omission of JCI related to or arising from the monitoring of the equipment under the Digital Enabled Services.** Certain equipment sold hereunder includes by default JCI's Connected Equipment Services. **Digital Enabled Services may be on by default and the remote connection will continue to connect to Customer's Equipment through the full equipment lifecycle, unless Customer specifically requests in writing that JCI disable the remote connection or JCI discontinues or removes such remote connection.** If Customer's equipment includes Digital Enabled Services, JCI will provide a cellular modem or other gateway device ("Gateway Device") owned by JCI or Customer will supply a network connection suitable to establish a remote connection with Customer's applicable equipment to permit JCI to perform Digital Enabled Services. For certain subscriptions, Customer will be able to access equipment information from a mobile or smart device using Digital Enabled Service's mobile or web application. Any Gateway Devices provided hereunder shall remain JCI's property, and JCI may upon reasonable notice access and remove such Gateway Device and discontinue services in accordance with the Software Terms. If Customer does not permit JCI to connect via a connection validated by JCI for the equipment or the connection is disconnected by Customer, and a service representative must therefore be dispatched to the Customer site, then the Customer shall pay JCI at JCI's then-current standard applicable contract regular time and/or overtime rate for services performed by the service representative.

Q. JCI DIGITAL SOLUTIONS

JCI Digital Solutions. Use, implementation, and deployment of the software and hosted software products ("Software") offered under these terms shall be subject to, and governed by, JCI's standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techterms> (collectively, the "Software Terms"). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, JCI and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Notwithstanding any other provisions of this Agreement, unless otherwise set forth in the applicable order, quote, proposal or purchase documentation, the following terms apply to Software that is provided to Customer on a subscription basis (i.e., a time limited license or use right), (each a "Software Subscription"):

Each Software Subscription provided hereunder will commence on the date the initial credentials for the Software are made available (the "Subscription Start Date") and will continue in effect until the expiration of the subscription term noted in the applicable order, quote, proposal or purchase documentation. At the expiration of the Software Subscription, such Software Subscription will automatically renew for consecutive one (1) year terms (each a "Renewal Subscription Term"), unless either party provides the other party with a notice of non-renewal at least ninety (90) days prior to the expiration of the then-current term. To the extent permitted by applicable law, Software Subscriptions purchases are non-cancelable and the sums paid nonrefundable. Fees for Software Subscriptions shall be paid annually in advance, invoiced on the Subscription Start Date and each subsequent anniversary thereof. Customer shall pay all invoiced amounts within thirty calendar days after the date of invoice. Payments not made within such time period shall be subject to late charges as set forth in the Software Terms. Unless otherwise agreed by the parties in writing, the subscription fee for each Renewal Subscription Term will be priced at Johnson Controls' then-applicable list price for that Software offering. Any use of Software that exceeds the scope, metrics or volume set forth in this Agreement and applicable SOW will be subject to additional fees based on the date such excess use began.

R. Privacy.

1. JCI as Processor: Where JCI factually acts as Processor of Personal Data on behalf of Customer (as such terms are defined in the DPA) the terms at www.johnsoncontrols.com/dpa ("DPA") shall apply.

2. JCI as Controller: JCI will collect, process and transfer certain personal data of Customer and its personnel related to the business relationship between it and Customer (for example names, email addresses, telephone numbers) as controller and in accordance with JCI's Privacy

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Notice at <https://www.johnsoncontrols.com/privacy>. Customer acknowledges JCI's Privacy Notice and strictly to the extent consent is mandatorily required under applicable law, Customer consents to such collection, processing and transfer. To the extent consent to such collection, processing and transfer by JCI is mandatorily required from Customer's personnel under applicable law, Customer warrants and represents that it has obtained such consent

5. MISCELLANEOUS PROVISIONS

1. All notices required to be given hereunder shall be in writing and shall be considered properly given if: (a) delivered in person, (b) sent via the United States Postal Service, postage prepaid, registered or certified with return receipt requested, (c) sent by overnight delivery service (e.g., FedEx, UPS), or (d) sent by facsimile, email or other electronic means and confirmed by facsimile, return email or telephone.
2. This Agreement may not be assigned by Customer without JCI's prior written consent. JCI shall have the right to assign this Agreement to any other person, firm, or corporation without Customer's consent. JCI shall also have the right, in its sole discretion, to subcontract any portion of the Services. This Agreement inures to the benefit of and is applicable to any assignees or subcontractors of JCI, and is binding upon Customer with respect to said assignees or subcontractors with the same force and effect as it binds Customer to JCI.
3. This Agreement shall be subject to and governed by the laws of the State where the Services are performed.
4. If any provision of this Agreement is found to be invalid, illegal or unenforceable in any respect, the validity, legality and enforceability of the remaining provisions contained herein shall not in any way be affected or impaired thereby.
5. This Agreement is the entire contract between JCI and Customer and supersedes any prior oral understandings, written agreements, proposals, or other communications between the parties.
6. Customer acknowledges and agrees that any purchase order issued by Customer in connection with this Agreement is intended only to establish payment authority for Customer's internal accounting purposes and shall not be considered to be a counteroffer, amendment, modification, or other revision to the terms of this Agreement. No term or condition included or referenced in Customer's purchase order will have any force or effect and these terms and conditions shall control. Customer's acceptance of any Services shall constitute an acceptance of these terms and conditions. Any proposal for additional or different terms, whether in Customer's purchase order or any other document, unless expressly accepted in writing by JCI, is hereby objected to and rejected.
7. JCI expressly disclaims any requirement, understanding or agreement, express or implied, included directly or incorporated by reference, in any Customer purchase order, solicitation, notice or otherwise, that any of JCI's personnel be vaccinated against Covid-19 under any federal, state/provincial or local law, regulation or order applicable to government contracts or subcontracts, including, without limitation, Presidential Executive Order 14042 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors") and Federal Acquisition Regulation (FAR) 52.223-99 ("Ensuring Adequate COVID Safety Protocols for Federal Contractors"). Any such requirement shall only apply to JCI's personnel if and only to the extent contained in a written agreement physically signed by an authorized officer of JCI.
8. If there are any changes to Customer's facilities or operations, or to applicable regulations, laws, codes, taxes, or utility charges, that materially affect JCI's performance of the Services or its pricing thereof, JCI shall have the right to an equitable and appropriate adjustment to the scope, pricing, and other affected terms of this Agreement.
9. No claim or cause of action, whether known or unknown, shall be brought against JCI more than one year after the claim first arose. Except as provided for herein, JCI's claims must also be brought within one year. Claims for unpaid contract amounts are not subject to the one-year limitation.

ADDENDUM TO PSA TERMS AND CONDITIONS FOR MONITORING OF INTRUSION, FIRE AND OTHER SAFETY SYSTEMS

If Remote Monitoring Services explicitly includes remote fire alarm monitoring, security alarm monitoring or video monitoring in the scope of work or customer charges, the Agreement is hereby modified and amended to include the terms and provisions of this Addendum to the PSA for Monitoring of Intrusion, Fire and Safety Systems (the "Addendum"). Capitalized terms that are not defined herein, shall have the meaning given to them in the Agreement. In the event of a conflict between the terms and conditions of this Addendum and those appearing in the Agreement, the terms and conditions of this Addendum shall prevail.

1. **Remote Monitoring of Alarm Signals.** If JCI receives an emergency alarm signal at JCI's ROC, JCI shall endeavor to notify the appropriate police or fire department, or other emergency response agency having jurisdiction and JCI shall endeavor to notify Customer or its designated representative by email unless instructed to do otherwise by Customer in writing and/or based on standard operating procedures for the ROC. JCI, upon receipt of a non-emergency signal from the Premises, shall endeavor to notify Customer's representative pursuant to Customer's written instructions, defaulting to email or text notification. Customer acknowledges that if the signals transmitted from the Premises will be monitored in a monitoring facility not operated by JCI, the personnel in such monitoring facilities are not the agents of JCI, nor does JCI assume any responsibility for the manner in which such signals are monitored or the response to such signal.
2. **Remote Monitoring Services Pricing.** Remote Monitoring Services shall be provided by JCI if the Agreement includes a charge for such Service. If such Service is purchased, JCI will monitor the number of alarms for the Premises and the initial charge is based on the pricing agreed to by the parties, subject to the terms and conditions of this Addendum. If the number of alarms produced at the Premises goes beyond the contracted number of alarms in a month, Customer will be billed an overage fee.
3. **Communications Media.** Customer acknowledges that monitoring of Covered Equipment requires transmission of signals over standard telephone lines and/or the Internet and that these modes of transmission may be interrupted, circumvented, or compromised, in which case no

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signal can be transmitted from the Premises to the monitoring facility. Customer understands that to allow the monitoring facility to be aware of such a condition, additional or alternative protection can be installed, such as line security devices, at Customer's cost and expense and for transmission via telephone line only. Customer acknowledges it is aware that line security devices are available and, unless expressly identified in Schedule A - Equipment List, has declined to purchase such devices. Customer further acknowledges that such additional protection is not available for Internet transmission under this Agreement.

4. False/Unnecessary Alarms; Service Calls. At JCI's option, an additional fee may be charged for any false alarm or unnecessary Service Visit caused or necessitated by Customer. In addition, Customer shall be fully responsible and liable for fines, penalties, assessments, taxes, fees or charges imposed by a governmental body, telephone, communication, or signal transmission company as the result of any false alarm and shall reimburse JCI for any costs incurred by JCI in connection therewith. Customer shall operate the system carefully so as to avoid causing false alarms. False alarms can be caused by severe weather or other forces beyond the control of JCI. If an undue number of false alarms are received by JCI, in addition to any other available remedies available to JCI, JCI may terminate this Agreement and discontinue any Service(s) and seek to recover damages. If an agent is dispatched, by a governmental authority or otherwise, to respond to a false alarm, where the Customer, or any other party has intentionally, accidentally or negligently activated the alarm signal, Customer shall be responsible for and pay any and all fees and/or fines assessed with respect to the false alarms and pay to JCI the additional charges and costs incurred by it from a false alarm. If the Customer's system has a local audible device, Customer authorizes JCI to enter the Premises to turn off the audible device if JCI is requested or ordered to do so by governmental authorities, neighbors or anyone else and Customer will pay JCI its standard service call charge for each such visit. Police agencies require repair of systems which cause false dispatches. Customer shall maintain the equipment necessary for JCI to supply the Services and Customer shall pay all costs for such maintenance. At least monthly, Customer will test the system's protective devices and send test signals to the ROC for all monitoring equipment in accordance with instructions from JCI or the ROC. Customer agrees to test the monitoring systems, including testing any ultrasonic, microwave, infrared, capacitance or other electronic equipment prior to the end of each month and will immediately report to JCI if the equipment fails to respond to the test. Customer shall make any necessary repairs as soon after receipt of notice as is reasonably practical. Customer shall at all times be solely responsible for maintaining any sprinkler system in good working order and provide adequate heat to the Premises.

5. Remote Monitoring of Video Monitoring Services. During the Term, JCI's sole and only obligation arising from the inclusion of Video Monitoring Services in any Service offering shall be to monitor the digital signals actually received by JCI at its ROC from means of the Video System and upon receipt of a digital signal indicating that an alarm condition exists, to endeavor, as permitted by law, to notify the police or other municipal authority deemed appropriate in JCI's absolute discretion and to such persons Customer has designated in writing to JCI to receive notification of such alarm condition as set forth herein. . No alarm installation, repair, maintenance or guard responses will be provided under this Video Monitoring Services option. JCI may, without prior notice to Customer, in response to applicable law or insurance requirements, revise, replace, discontinue and/or rescind its response policies and procedures.

a. Inception and conclusion of service. Video Monitoring shall be provided by JCI if this Agreement includes a charge for Video Monitoring Services. If such Video Monitoring Service is purchased, Video Monitoring Services will begin when the Video System is installed and operational, and when the necessary communications connection is completed. No obligation for the provision of this Video Monitoring Service will commence until these requirements are met.

b. Customer Equipment. Customer shall obtain, at its own cost and expense: (a) the equipment necessary to connect to JCI's ROC; and (b) whatever permission, permits or licenses that may be necessary from all persons, governmental authorities, utility, and any other related service providers in connection with the Services. The video system to be used by the Customer is intended to produce and transmit video images (the "Video System Images") of the Premises to the ROC (the "Video System"). JCI makes no promise, warranty or representation that the video system will operate as intended. Customer further agrees that, notwithstanding any role or participation by JCI in Video System and Video System Images, JCI shall have no responsibility or obligation with regard to Customer, the Video System or any other Customer equipment.

c. System Location. The Video System related cameras shall be located and positioned by Customer along with attendant burglary digital alarm signal(s). Customer shall ensure that the Video System related cameras will be positioned and located such that it will only produce or capture Video System Images of areas of the Premises. Customer will provide adequate illumination under all operating conditions for the proper viewing of the cameras. Customer acknowledges and agrees that JCI has exercised no control over, or participated in locating or positioning the Video System related camera including, but not limited to selecting what areas, locations, things or persons that the Video System Images may depict or capture.

d. Images. Customer shall be solely responsible for the Video System Images produced or captured by the Video System and Customer shall defend, indemnify and hold harmless JCI and its officers, agents, directors, and employees, from any and all damages, losses, costs and expenses (including reasonable attorneys' fees) arising out of third party claims, demands, or suits in connection with the use, operation, location and position of the Video System, and the Video System Images resulting there from, including, but not limited to, any claims of any person depicted in a Video System image, including but not limited to, any claim by such person that his or her privacy has been invaded or intruded upon or his or her likeness has been misappropriated. Any duty to obtain the consent or permission of any person depicted in a Video System Image to have his or her likeness to be depicted, received, transmitted or otherwise used, and the duty to determine and comply with any and all applicable laws, regulations, standards and other obligations that govern the legal, proper and ethical use of video capturing devices, such as the Video System, including, but not limited to, notification that the Video System is in use at the Premises, shall be the sole responsibility of the Customer. JCI agrees to make Video System Images available to Customer and upon their respective request. JCI makes no promise, warranty or representation as to the length of time that it retains Video Images, or the quality thereof.

e. Video System Signals. When a signal from the Video System is received, JCI reserves the right to verify all alarm signals before notifying emergency personnel, and may choose not to notify emergency personnel if it has reason to believe, in its sole discretion, that an emergency condition does not exist. JCI will first attempt to verify the nature of the emergency by using visual verification and/or the two-way voice system (if applicable) of the Video System included in Customer's system. If JCI determines that an emergency condition exists, JCI will endeavor to notify the proper police or emergency contact on a notification call list provided in writing by Customer to JCI,

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or its designee. When a non-emergency signal is received, JCI will attempt to contact the first available Customer representative on the notification call list but will not notify emergency authorities, this notification will be in the form of email or text and follow ROC processes. If the customer requires phone calls to the call list for any emergency or non-emergency situation, the customer will need to make this request in writing. Customer authorizes and directs JCI, as its agent, to use its full discretion in causing the arrest or detention of any person or persons on or around the premises who are not authorized by Customer. **JCI WILL NOT ARREST OR DETAIN ANY PERSON.**

f. Recordings. Customer consents to the tape recording of all telephonic communications between the Premises and JCI. JCI will have no liability arising from recording (or failure to record) or publication of any two-way voice communications, other video recordings or their quality. JCI shall have no liability in connection with Video System or the Video System Images, including, but not limited to, any failure, omission, negligence or other act by JCI, or any of its officers, employees, representatives, agents, contractors, or any other third party in connection with the receipt (or failure of receipt), transmission, reading, interpreting, or response to any Video Image.

6. Risk of Loss is Customer's. JCI does not represent or warrant that the Services will prevent any loss by burglary, holdup, fire or otherwise, or that the Services will in all cases provide the protection for which it is installed or intended, or that the Services will be uninterrupted or error-free. Customer assumes all risk of loss or damage to the Premises being monitored and to its contents, whether belonging to Customer or others; and has not relied on any representations and warranties of JCI, express or implied, except as specifically set forth in this Agreement. Further, expressly excluded from this Agreement are the warranties of merchantability or fitness or suitability for a particular purpose.

7. JCI'S RECEIPT OF ALARM SIGNALS, ELECTRONIC DATA, VOICE DATA OR IMAGES (COLLECTIVELY, "ALARM SIGNALS") FROM THE EQUIPMENT OR SYSTEM INSTALLED IN THE PREMISES IS DEPENDENT UPON PROPER TRANSMISSION OF SUCH ALARM SIGNALS. JCI'S ROC CANNOT RECEIVE ALARM SIGNALS WHEN THE CUSTOMER'S TELCO SERVICE OR OTHER TRANSMISSION MODE IS NOT OPERATING OR HAS BEEN CUT, INTERFERED WITH, OR IS OTHERWISE DAMAGED, OR IF THE ALARM SYSTEM IS UNABLE TO ACQUIRE, TRANSMIT OR MAINTAIN AN ALARM SIGNAL OVER CUSTOMER'S TELCO SERVICE OR TRANSMISSION MODE FOR ANY REASON INCLUDING BUT NOT LIMITED TO NETWORK OUTAGE OR OTHER NETWORK PROBLEMS SUCH AS CONGESTION OR DOWNTIME, ROUTING PROBLEMS, OR INSTABILITY OF SIGNAL QUALITY. CUSTOMER UNDERSTANDS THAT SIGNAL TRANSMISSION FAILURE MAY OCCUR OVER CERTAIN TYPES OF TELCO SERVICES SUCH AS SOME TYPES OF DSL, ADSL, VOIP, DIGITAL PHONE, INTERNET PROTOCOL BASED PHONE OR OTHER INTERNET INTERFACE-TYPE SERVICE OR RADIO SERVICE, INCLUDING CELLULAR, WIRELESS OR PRIVATE RADIO, OR CUSTOMER'S PROPRIETARY TELCOMMUNICATION NETWORK, INTRANET OR IP-PBX, OR OTHER THIRD-PARTY EQUIPMENT OR VOICE/DATA TRANSMISSION NETWORKS OR SYSTEMS OWNED, MAINTAINED OR SERVICED BY CUSTOMER OR THIRD PARTIES, IF: (1) THERE IS A LOSS OF NORMAL ELECTRIC POWER TO THE MONITORED PREMISES OCCURS (THE BATTERY BACK-UP FOR JCI'S ALARM PANEL DOES NOT POWER CUSTOMER'S COMMUNICATION FACILITIES OR TELCO SERVICE); OR (2) ELECTRONIC COMPONENTS SUCH AS MODEMS MALFUNCTION OR FAIL. CUSTOMER UNDERSTANDS THAT JCI WILL ONLY REVIEW THE INITIAL COMPATIBILITY OF THE ALARM SYSTEM WITH CUSTOMER'S TELCO SERVICE AT THE TIME OF INITIAL INSTALLATION OF THE ALARM SYSTEM AND THAT CHANGES IN THE TELCO SERVICE'S DATA FORMAT AFTER JCI'S INITIAL REVIEW OF COMPATIBILITY COULD MAKE THE TELCO SERVICE UNABLE TO TRANSMIT ALARM SIGNALS TO JCI'S ROC. IF JCI DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELCO SERVICE IS COMPATIBLE, JCI WILL PERMIT CUSTOMER TO USE ITS TELCO SERVICE AS THE PRIMARY METHOD OF TRANSMITTING ALARM SIGNALS, ALTHOUGH CUSTOMER UNDERSTANDS THAT JCI RECOMMENDS THAT CUSTOMER ALSO USE AN ADDITIONAL BACK-UP METHOD OF COMMUNICATION TO CONNECT CUSTOMER'S ALARM SYSTEM TO JCI'S ROC REGARDLESS OF THE TYPE OF TELCO SERVICE USED. CUSTOMER ALSO UNDERSTANDS THAT IF JCI DETERMINES IN ITS SOLE DISCRETION THAT CUSTOMER'S TELCO SERVICE IS, OR LATER BECOMES, NON-COMPATIBLE, OR IF CUSTOMER CHANGES TO ANOTHER TELCO SERVICE THAT IS NOT COMPATIBLE, THEN JCI WILL REQUIRE THAT CUSTOMER USE AN ALTERNATE METHOD OF COMMUNICATION ACCEPTABLE TO JCI AS THE PRIMARY METHOD TO CONNECT CUSTOMER'S ALARM SYSTEM TO JCI'S ROC. JCI WILL NOT PROVIDE FIRE OR SMOKE ALARM MONITORING FOR CUSTOMER BY MEANS OTHER THAN AN APPROVED TELCO SERVICE AND CUSTOMER UNDERSTANDS THAT IT IS SOLELY RESPONSIBLE FOR ASSURING THAT IT USES APPROVED TELCO SERVICE FOR ANY SUCH MONITORING AND THAT IT COMPLIES WITH NATIONAL FIRE ALARM STANDARDS AND LOCAL FIRE CODES. CUSTOMER ALSO UNDERSTANDS THAT IF CUSTOMER'S ALARM SYSTEM HAS A LINE CUT FEATURE, IT MAY NOT BE ABLE TO DETECT ALARM SIGNALS IF THE TELCO SERVICE IS INTERRUPTED, AND THAT JCI MAY NOT BE ABLE TO DOWNLOAD SYSTEM CHANGES REMOTELY OR PROVIDE CERTAIN AUXILIARY MONITORING SERVICES THROUGH A NON-APPROVED TELCO SERVICE. CUSTOMER ACKNOWLEDGES THAT ANY DECISION TO USE A NON-APPROVED TELCO SERVICE AS THE METHOD FOR TRANSMITTING ALARM SIGNALS IS BASED ON CUSTOMER'S OWN INDEPENDENT BUSINESS JUDGMENT AND THAT ANY SUCH DECISION IS MADE WITHOUT ANY ASSISTANCE, INVOLVEMENT, INPUT, RECOMMENDATION, OR ENDORSEMENT ON THE PART OF JCI. CUSTOMER ASSUMES SOLE AND COMPLETE RESPONSIBILITY FOR ESTABLISHING AND MAINTAINING ACCESS TO AND USE OF THE NON-APPROVED TELCO SERVICE FOR CONNECTION TO THE ALARM MONITORING EQUIPMENT. CUSTOMER FURTHER UNDERSTANDS THAT THE ALARM SYSTEM MAY BE UNABLE TO SEIZE THE TELCO SERVICE TO TRANSMIT AN ALARM SIGNAL IF ANOTHER CONNECTION HAS DISABLED, IS INTERFERING WITH, OR BLOCKING THE CONNECTION.

CUSTOMER ACCEPTANCE
In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Pricing is based upon the following billing and payment terms: Invoices will be delivered via email, payment due date of NET 30, and invoices are to be paid via ACH bank transfer. Johnson Controls ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

[END OF DOCUMENT]

Johnson Controls, Inc.

HVAC systems

#070121-JHN

Maturity Date: 8/12/2025

Products & Services

Products & Services

Sourcewell contract 070121-JHN gives access to the following types of goods and services:

- HVACR, balancing, & filtration
- IAQ & healthy buildings
- Energy management systems
- Energy performance contract
- Distribution systems & co-gen
- Building envelope systems
- Renewable energy solutions
- Water efficiency solutions
- Lighting solutions
- Integrated security & fire solutions
- Digital technology solutions
- Remote services & diagnostics

Buy Sourcewell

Login to unlock more contract features.

Username

Username

Password

Password

Log In

Forgot username or password?
Setup Buy Sourcewell access

Register for an account

Simply complete the online application or contact the Client Relations team at service@sourcewell-mn.gov or 877-585-9706.

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**Solicitation Number: RFP #070121****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Johnson Controls, Inc., 5757 North Green Bay Avenue, Milwaukee, WI 53209 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for HVAC Systems and Related Services from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires August 12, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances, and are free from defects in design, materials, and workmanship for a period of one year for Equipment and Products and ninety days for Services. Supplier's dealers and distributors must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer. Any manufacturer's warranty that extends beyond the expiration of the Supplier's warranty will be passed on to the Participating Entity.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be

returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcewell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcewell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcewell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcewell Price and Product Change Request Form to the assigned Sourcewell Supplier Development Administrator. This approved form is available from the assigned Sourcewell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcewell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;

- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and
- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell

contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Supplier will provide its standard proposal terms and conditions with specific scope for all task orders under this Contract. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following events:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcwell and Participating Entity inquiries; and
- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcewell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcewell-assigned contract number in the memo; and must be mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the

circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees, to the extent resulting from negligence or willful misconduct in the performance of this Contract by the Supplier or its agents or employees for third-party injury or death to person(s) or property or caused by some defect in the Equipment, Products, or Services under this Contract to the extent the Equipment, Product, or Service has been used according to its specifications. Supplier will not be liable for indirect or consequential damages. Vendor's liability to Sourcewell arising out of this Contract, with the exception of Supplier's indemnification obligations under this Section, shall not exceed amounts paid or payable under this Contract. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

- a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

- b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.
2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.
3. *Use; Quality Control.*
- a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.
4. As applicable, Supplier agrees to indemnify and hold harmless Sourcewell and its Participating Entities against any and all suits, claims, judgments, and costs instituted or recovered against Sourcewell or Participating Entities by any person on account of the use of any Equipment or Products by Sourcewell or its Participating Entities supplied by Supplier in violation of applicable patent or copyright laws. Supplier shall have the right, at its option, to: i) make the Equipment or Products non-infringing, ii) replace the infringing Equipment or Products; or (iii) on return of the Equipment or Products by Sourcewell or the Participating Entity, Supplier will refund the amounts actually paid by Sourcewell or the Participating Entity for the infringing Equipment or Products, less depreciation over a three (3) year period. Liability for infringement under this Section excludes: (i) misuse or modification of the product by Sourcewell or the Participating Entity or its employees, agents or downstream customers, (ii) use of the product or work in combination with other materials, goods, products, or services for which the product was not intended to be used (as demonstrated by Supplier's applicable product literature), (iii) failure of Sourcewell or the Participating Entity to implement any update provided by Supplier that would have prevented the claim, (iv) work that Supplier made to Sourcewell's or the Participating Entity's specifications or designs, (v) product that is not manufactured by Supplier, and (iv) claims with respect to third party hardware or software.
5. *Termination.* Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

6. *Digital & Intellectual Property.* Use, implementation, and deployment of software and hosted software products proprietary to Supplier (“Software”) shall be subject to, and governed by, Supplier’s standard terms for such Software and Software related professional services in effect from time to time at <https://www.johnsoncontrols.com/techterms> (collectively, the “Software Terms”). Applicable Software Terms are incorporated herein by this reference. Other than the right to use the Software as set forth in the Software Terms, Supplier and its licensors reserve all right, title, and interest (including all intellectual property rights) in and to the Software and improvements to the Software. The Software that is licensed hereunder is licensed subject to the Software Terms and not sold. If there is a conflict between the other terms herein and the Software Terms, the Software Terms shall take precedence and govern with respect to rights and responsibilities relating to the Software, its implementation and deployment and any improvements thereto. Supplier shall retain all right, title and interest in any (a) work provided to Sourcewell and any Participating Entities, including without limitation, all software source and object code, documentation, technical information or data, specifications and designs and any changes, improvements or modifications thereto (“Deliverables”), and (b) Know-How (defined below) employed by Supplier in the creation of the Deliverables or performance of the associated work, whether known to Supplier prior to, or developed or discovered or acquired in connection with, the performance of its obligations under this Contract. Ownership of all Deliverables and Know-How shall vest solely in Supplier and no Deliverables shall be deemed “works made for hire.” Without limiting the generality of the foregoing, ownership of all source files used in the course of performing all associated work shall remain the exclusive property of Supplier. For purposes of this Contract, “Know-How” means any know-how, processes, techniques, concepts, methodologies, tools, analytical approaches, database models and designs, discoveries, and ideas furnished, produced by, developed, or used by Supplier in the creation or provision of the Deliverables or in the performance of the Services, Products or Equipment, and any changes, improvements, or modifications thereto or derivatives thereof. Additional terms and conditions or other required transaction documentation related to Software Terms may be addressed directly between a Participating Entity and Supplier depending upon the Software or offering, including any applicable terms and conditions related to any Software subscriptions.

B. **PUBLICITY.** Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. **MARKETING.** Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

- \$500,000 each accident for bodily injury by accident
- \$500,000 policy limit for bodily injury by disease
- \$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

- \$1,000,000 each occurrence Bodily Injury and Property Damage
- \$1,000,000 Personal and Advertising Injury
- \$2,000,000 aggregate for Products-Completed operations
- \$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance.* During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:

\$2,000,000

5. *Network Security and Privacy Liability Insurance.* During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:

\$2,000,000 per occurrence

\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or

“work” performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. **WAIVER OF SUBROGATION.** Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. **UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION.** The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. **LAWS AND REGULATIONS.** All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. **LICENSES.** Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708). Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names

of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the 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.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Johnson Controls, Inc.

DocuSigned by:
Signature on File

DocuSigned by:
Signature on File

By: _____

By: _____

Jeremy Schwartz

Jeremy L. Rainwater

Title: Chief Procurement Officer

Title: VP & GM HVAC and Controls North America

10/7/2021 | 8:54 PM CDT

10/14/2021 | 5:51 PM CDT

Date: _____

Date: _____

Approved:

DocuSigned by:
Signature on File

By: _____

Chad Coquette

Title: Executive Director/CEO

10/14/2021 | 5:53 PM CDT

Date: _____



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 09/08/2023

Bid/Contract/PO #: _____

Company Name: Johnson Controls Inc	Company Contact: Marcus Anschutz
Contact Phone: 1-866-854-4768	Contact Email: Marcus.E.Anschutz@jci.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature **Signature on File**
 Printed Name Marcus Anschutz
 Title Customer Service Representative
 Date 09/08/2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Facilities Management Requisition Over \$30K

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-P-0083-23

Agenda Date: 10/3/2023

Agenda #: 9.A.

AGREEMENT BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND KLUBER, INC.
TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES
FOR FACILITIES MANAGEMENT

WHEREAS, the Illinois General Assembly has granted the County of DuPage (“COUNTY”) authority to operate, maintain and keep in repair necessary COUNTY buildings and to enter into agreements for said purposes pursuant to Illinois Compiled Statutes, Chapter 55, paragraphs 5/5-1106, et. seq.; and

WHEREAS, the COUNTY requires professional architectural and engineering services, which services may include but are not limited to, Program Analysis, Feasibility Studies, Code Reviews, Project Design, Design Development, and Construction Documentation and Administration (including Specifications, Cost Estimates, and Scheduling Projections), to add a heat exchanger at the JOF Building, to replace burner #2 at the Power Plant, replace air supply units at the Power Plant, replace utility tunnel exhaust fans on campus for the Power Plant, and for construction administration for the HVAC replacement at the JTK Building; and

WHEREAS, Kluber, Inc. (“CONSULTANT”) has experience and expertise providing professional architectural, engineering services, and construction administration of this nature and is willing to perform the required services, as ordered by the County, for an amount not to exceed one hundred ninety-nine thousand one hundred twenty-five dollars and no cents (\$199,125.00); and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process in compliance with 50 ILCS 510/.01 *et seq.* and Section 2-353 of the DuPage County Procurement Ordinance; and

WHEREAS, the County Board has determined that the Project is consistent with the specifications and guidance offered for which American Rescue Plan Act (“ARPA”) funds can be expended; and

WHEREAS, the Public Works Committee of the DuPage County Board has reviewed and recommended approval of the attached AGREEMENT at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT between the COUNTY and Kluber, Inc. is hereby accepted and approved in an amount not to exceed one hundred ninety-nine thousand one hundred twenty-five dollars and no cents (\$199,125.00) and the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT to Kluber, Inc. 41 West Benton Street, Aurora, IL 60506, and Civil Division / State's Attorney's Office.

Enacted and approved this 10th day of October 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$199,125.00
COMMITTEE: PUBLIC WORKS	TARGET COMMITTEE DATE: 10/03/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$199,125.00
	CURRENT TERM TOTAL COST: \$199,125.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Kluber, Inc.	VENDOR #: 39557	DEPT: Facilities Management	DEPT CONTACT NAME: Tim Harbaugh
VENDOR CONTACT: Rachel Whelan	VENDOR CONTACT PHONE: 630-389-7043	DEPT CONTACT PHONE #: X5700	DEPT CONTACT EMAIL: tim.harbaugh@dupageco.org
VENDOR CONTACT EMAIL: rwhelan@kluberinc.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract to Kluber, Inc., to provide Professional Architectural and Engineering Design Services, for the #2 boiler burner replacement at the Power Plant, add a new heat exchanger at the JOF building, replace the utility tunnel exhaust fans for the Power Plant, replace (4) four air supply units at the Power Plant, and construction administration for the JTK HVAC replacement project for Facilities Management, for the period October 10, 2023 through November 30, 2025, for a total contract amount not to exceed \$199,125, Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/ .01 et. seq. - PARTIAL ARPA			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Architectural and engineering services are frequently required but not limited to, facilitate mechanical and structural review, code review during the design process, cost estimating for project feasibility and alternatives, specifications for repairs or upgrades, architectural investigations, recommendations and specifications for maintenance projects, small projects requiring architecture or engineer stamped drawings for permit, and grant projects requiring a timely submittal.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
PROFESSIONAL SERVICES EXCLUDED PER DUPAGE ORDINANCE (SECTION 2-353) AND 50 ILCS 510/2 (ARCHITECTS, ENGINEERS & LAND SURVEYORS)	

SECTION 3: DECISION MEMO	
STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. A request for Statement of Interest for Architectural, Mechanical, Civil and Structural Services was issued, five firms responded. Staff has reviewed the qualifications of these firms and narrowed the selection to three firms to perform this consulting on behalf of the County and has determined that Kluber, Inc. possesses the qualified architectural and engineering staff to provide professional architectural and engineering consulting services on behalf of the County.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Staff recommends approval of a professional services contract with Kluber, Inc. to provide architectural and engineering services as needed for Facilities Management, for a not to exceed contract in the amount of \$199,125.00. 2) Select another firm to provide these consulting services. However, staff does not recommend this, and has determined that Kluber, Inc. possesses the qualified architectural and engineering staff to provide professional architectural and engineering consulting services on behalf of the County.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Kluber, Inc.	Vendor#: 39557	Dept: Facilities Management	Division:
Attn: Rachel Whelan	Email: rwhelan@kluberinc.com	Attn:	Email: FMAccountsPayable@dupageco.org
Address: 41 West Benton Street	City: Aurora	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60506	State: IL	Zip: 60187
Phone: 630-389-7043	Fax:	Phone: 630-407-5700	Fax: 630-407-5701
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Kluber, Inc.	Vendor#: 39557	Dept: Facilities Management	Division: Care Center
Attn: Rachel Whelan	Email: rwhelan@kluberinc.com	Attn: Gavin Carroll	Email: gavin.carroll@dupageco.org
Address: 41 West Benton Street	City: Aurora	Address: Various	City: Wheaton
State: IL	Zip: 60506	State: IL	Zip: 60187
Phone: 630-389-7043	Fax:	Phone: 630-918-4933	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Oct 10, 2023	Contract End Date (PO25): Nov 30, 2025
Contract Administrator (PO25): Cathie Figlewski			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	LO		Architectural Engineering and Design	FY23	6000	1220	54010	2305147	10,000.00	10,000.00
2	1	LO		Architectural Engineering and Design	FY24	6000	1220	54010	2305147	19,250.00	19,250.00
3	1	LO		Architectural Engineering and Design	FY23	6000	1220	54010	2303903	10,000.00	10,000.00
4	1	LO		Architectural Engineering and Design	FY24	6000	1220	54010	2303903	14,875.00	14,875.00
5	1	LO		Architectural Engineering and Design	FY23	6000	1220	54010	2303803	10,000.00	10,000.00
6	1	LO		Architectural Engineering and Design	FY24	6000	1220	54010	2303803	48,900.00	48,900.00
7	1	LO		Architectural Engineering and Design	FY23	6000	1220	54010	2303303	10,000.00	10,000.00
8	1	LO		Architectural Engineering and Design	FY24	6000	1220	54010	2303303	42,750.00	42,750.00
9	1	LO		Construction Administration - ARPA	FY24	1100	1215	54010	2200801	28,350.00	28,350.00
10	1	LO		Construction Administration-ARPA	FY25	1100	1215	54010	2200801	5,000.00	5,000.00
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 199,125.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. Professional Architectural and Engineering Services
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Send PO to Cathie Figlewski, Katie Boffa and Clara Gomez
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. PW: 10/3/23 CB: 10/10/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement

AGREEMENT
BETWEEN THE COUNTY OF DUPAGE, ILLINOIS
AND Kluber, Inc.
FOR PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES
FOR FACILITIES MANAGEMENT

This professional services agreement (hereinafter referred to as the AGREEMENT), made this 10TH day of October, 2023, between the County of DuPage, a body corporate and politic, with offices at 421 North County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and Kluber, Inc., licensed to do business in the State of Illinois, with offices at 41 West Benton Street, Aurora, Illinois 60506; (hereinafter referred to as the CONSULTANT). The COUNTY and the CONSULTANT are hereinafter sometimes individually referred to as a "party" or together as the "parties."

RECITALS

WHEREAS, the COUNTY by virtue of its power set forth in "Counties Code" (55 ILCS 5/5-1001 et seq.) and "County Offices, Equipment and Expenditures" (55 ILCS 5/5-1106, et seq.) is authorized to enter into this AGREEMENT; and

WHEREAS, the COUNTY requires professional architectural and engineering services, which services may include but are not limited to, Program Analysis, Feasibility Studies, Code Reviews, Project Design, Design Development, and Construction Documentation and Administration (including Specifications, Cost Estimates and Scheduling Projections), for the Power Plant and various projects to maintain and repair assorted County buildings (hereinafter referred to as "PROJECT"); and

WHEREAS, the CONSULTANT has experience and expertise in this area and is in the business of providing such professional architectural and engineering services and is willing to perform the required services for an amount **not to exceed** one hundred ninety-nine thousand one hundred twenty-five dollars and no cents \$199,125; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the

understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

1.0 INCORPORATION AND CONSTRUCTION

- 1.1 All recitals set forth above are incorporated herein and made part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.
- 1.3 The exhibits referenced in this AGREEMENT shall be deemed incorporated herein and made a part hereof.

2.0 SCOPE OF SERVICES

- 2.1 Services are to be provided by the CONSULTANT according to the Scope of Work, specified as Exhibit A, attached hereto. The CONSULTANT shall complete all the services set forth in said exhibit for the compensation set forth in Section 7.0, below, unless otherwise modified as provided herein. The CONSULTANT agrees to obtain all necessary permits requested by the COUNTY when required to do so.
- 2.2 The CONSULTANT shall prepare and distribute meeting minutes within seven (7) days following meetings between the COUNTY or other group and the CONSULTANT concerning the PROJECT.
- 2.3 The COUNTY may, from time to time, request changes in the Scope of Work in this AGREEMENT. Any such changes, including any increase or decrease in the CONSULTANT'S compensation and Scope of Work, shall be documented by an amendment to this AGREEMENT in accordance with Section 14.0 of this AGREEMENT, except as allowed in Paragraph 15.3, below.
- 2.4 The relationship of the CONSULTANT to the COUNTY is that of independent contractor, and nothing in this AGREEMENT is intended nor shall be construed to create an agency, employment, joint venture relationship, or any other relationship allowing the COUNTY to exercise control or direction over the manner or method by which the CONSULTANT

or its sub-contractors/sub-consultants provide services hereunder. Neither the CONSULTANT nor the CONSULTANT'S employees shall be entitled to receive any COUNTY benefits. The CONSULTANT shall be solely responsible for the payment of all taxes and withholdings required by law which may become due with regard to any compensation paid by the COUNTY to the CONSULTANT.

- 2.5 Services deemed to be a professional service under this AGREEMENT shall be performed and/or supervised by individuals licensed to practice by the State of Illinois in the applicable professional discipline.
- 2.6 Neither the CONSULTANT, nor the CONSULTANT'S employees, shall be retained as expert witnesses by the COUNTY except as by separate agreement.

3.0 NOTICE TO PROCEED

Authorization to proceed shall be given on behalf of the COUNTY by the Deputy Director of Facilities Management (hereinafter referred to as the "Deputy Director"), in the form of a written Notice to Proceed following the execution of the AGREEMENT by the County Board Chair.

Authorization to proceed with various tasks **described in Exhibit A** will be given to the CONSULTANT by representatives of the Department of Facilities Management.

- 3.1 In addition to the Notice to Proceed, the Director, or his/her designee, may, on behalf of the COUNTY, approve, deny, receive, accept or reject any submission, notices or invoices from or by the CONSULTANT, as provided for in this AGREEMENT, including but limited to, acts performed in accordance with Paragraphs 3.3, 4.1, 5.2, 6.1, 7.3, 7.4, 8.2, 8.3, 15.3 and 21.2, as well as any requirements contained in Exhibits B and C attached hereto.
- 3.2 The CONSULTANT shall not perform additional work related to a submittal until the COUNTY has completed its review of the submittal, unless otherwise directed in writing by the Director or his designee. The CONSULTANT may continue to

work on items unrelated to the submittal under review by the COUNTY.

4.0 TECHNICAL SUBCONSULTANTS

- 4.1 The prior written approval of the COUNTY shall be required before the CONSULTANT hires any sub-consultant(s) to complete COUNTY-ordered technical or professional tasks or services under the terms of this AGREEMENT. COUNTY approval of sub-consultant(s) includes approval of any new and/or modified employee rates (Exhibit C) and/or fee schedules as referenced in Paragraph 7.3.
- 4.2 The CONSULTANT shall supervise any sub-consultant(s) hired by the CONSULTANT and the CONSULTANT shall be solely responsible for any and all work performed by said sub-consultant, or sub-consultants, in the same manner and with the same liability as if performed by the CONSULTANT.
- 4.3 The CONSULTANT shall require any sub-consultant hired for the performance of any work or activity in connection to this AGREEMENT to agree and covenant that the sub-consultant also meets the terms of Sections 8.0 and 13.0 and Paragraph 26.4 **(will be 26.3 if no key personnel-check each time)** of this AGREEMENT and shall fully comply therewith while engaged by the CONSULTANT in services for the COUNTY on the PROJECT or Work Orders.

5.0 TIME FOR PERFORMANCE

- 5.1 The CONSULTANT shall commence work to meet the requirements for professional services on the PROJECT after the COUNTY issues its written Notice to Proceed. The COUNTY is not liable and will not pay the CONSULTANT for any work performed before the date of the Notice to Proceed, unless identified in Exhibit A.
- 5.2 Unless otherwise defined in Exhibit A the CONSULTANT shall submit a schedule for completion of the PROJECT within ten (10) days of the written Notice to Proceed. The schedule is subject to approval by the COUNTY. All of the services required hereunder shall be completed by November 30, 2025,

unless the term of this AGREEMENT is extended in conformity with Article 14 below.

- 5.3 If the CONSULTANT is delayed at any time in the progress of the work by any act or neglect of the COUNTY or by any employee of the COUNTY or by changes ordered by the COUNTY, or any other causes beyond the CONSULTANT'S control, the sole remedy and allowance shall be an extension of time for completion. Such extension shall be that which is determined reasonable by the COUNTY upon consultation with the CONSULTANT. The CONSULTANT shall accept and bear all other costs, expenses and liabilities that may result from such delay.

6.0 DELIVERABLES

- 6.1 The CONSULTANT shall provide the COUNTY on or before the expiration of this AGREEMENT, or 14 days after notice of termination or when the Deputy Director directs, the deliverables specified in Exhibit B.

7.0 COMPENSATION

- 7.1. The COUNTY shall pay the CONSULTANT for services rendered and shall only pay in accordance with the provisions of this AGREEMENT. The COUNTY shall not be obligated to pay for any services not in compliance with this AGREEMENT.
- 7.2. Total payments to the CONSULTANT under the terms of this AGREEMENT shall not under any circumstances exceed \$199,125. This amount is a "**not to exceed**" amount. In the event the COUNTY directs the CONSULTANT to perform services which would cause the stated amount to be exceeded, the CONSULTANT shall not be responsible for such services until this AGREEMENT is modified pursuant to Article 14.0.
- 7.3 If this AGREEMENT or a modification thereto authorizes the CONSULTANT to alter its fees, such fee changes shall be subject to the following unless otherwise provided in the AGREEMENT: (i) The CONSULTANT may only change the fees stated in Exhibit C once per calendar year; (ii) fees may not be changed prior to one hundred twenty (120) days from the date of execution of this AGREEMENT or from the date of any previous fee change; and (iii) the CONSULTANT shall provide

the COUNTY with forty-five (45) days' notice of any proposed fee change. The CONSULTANT shall not invoice the COUNTY at an increased fee without compliance to the notice requirements listed above.

- 7.4 Direct expenses are costs for supplies and materials to be paid for by the COUNTY for completion of all services that is the subject of this AGREEMENT as referenced on the attached Direct Costs Check Sheet made a part hereof and incorporated herein by reference. Approved Work may include additional approved direct expenses not included herein. The COUNTY shall pay direct costs referenced on the Direct Costs Check Sheet without any markups added and the CONSULTANT shall include copies of receipts for all direct expenses more than \$25 from suppliers for expendable materials with its invoice to the COUNTY.
- 7.5 If the scope of work for this AGREEMENT includes the use of job classifications covered by the prevailing rate of wages, the prevailing rate must be reflected in the cost estimate for this AGREEMENT. The rates have been ascertained and certified by the Illinois Department of Labor for the locality in which work is to be performed. If the Illinois Department of Labor revises the prevailing rates of wages to be paid, as listed in the specification of rates, the CONSULTANT may not pay less than the revised rates of wages. Current wage rate information shall be obtained by visiting the Illinois Department of Labor web site at <http://www.state.il.us/agency/idol/> or calling 312-793-2814. It is the responsibility of the CONSULTANT to review the rates applicable to the work in this AGREEMENT, at regular intervals, in order to insure the timely payment of current rates. Provision of this information to the CONSULTANT, by means of the Illinois Department of Labor web site, satisfies the notification of revisions by the COUNTY to the CONSULTANT pursuant to the Act, and the CONSULTANT agrees that no additional notice is required. The CONSULTANT shall notify each of its sub-consultants of the revised rates of wages.
- 7.6 The CONSULTANT shall submit invoices for services rendered including any allowable expenses, to the COUNTY. All invoices shall include a remittance address. The COUNTY shall not be required to pay the CONSULTANT more often than monthly. Each invoice shall be submitted in a format agreed to in advance

by the COUNTY. Separate invoices shall be submitted and each invoice shall also include a progress report that describes work completed for the invoice period, anticipated work for the next invoice period, outstanding issues or items that require a response, whether the work is progressing according to the approved schedule, and a discussion of the budget status. The CONSULTANT shall be required to submit a monthly progress report to the COUNTY even if a monthly invoice is not submitted to the COUNTY. The CONSULTANT shall provide the COUNTY with a valid taxpayer identification number prior to making any request for compensation. Payment will not be made for services completed or expenses incurred more than six-months (180 days) prior to submission of any invoice and any statute of limitations to the contrary is hereby waived. When requested by the COUNTY, the CONSULTANT shall submit certified time sheets as additional documentation for the invoiced services.

- 7.7 Upon approval of properly documented invoices, the COUNTY shall reimburse the CONSULTANT the amount—invoiced for services completed in accordance with this AGREEMENT, provided that the amount invoiced together with the amounts of previous partial payments do not exceed the total compensation specified in this AGREEMENT. The COUNTY may not deny a properly documented claim for compensation, in whole or in part, without cause. The COUNTY shall pay all invoices pursuant to 50 ILCS 505, "Local Government Prompt Payment Act."
- 7.8 In the event of any overcharge by the CONSULTANT, the CONSULTANT shall refund the COUNTY within thirty (30) days of discovery of said overcharge by the CONSULTANT or notice to the CONSULTANT by the COUNTY. The COUNTY reserves the right to offset any overcharges against any amounts due and owing the CONSULTANT under this or any other AGREEMENT between the parties. The COUNTY shall be entitled to the statutory interest rate for judgments under Illinois law for any overcharges not timely refunded (or credited) in accord with this provision, which interest shall be in addition to any

other remedies the COUNTY may have under the law or this AGREEMENT.

- 7.9 Upon acceptance of all deliverables specified in Exhibit B of this AGREEMENT, final payment shall be made to the CONSULTANT.

8.0 CONSULTANT'S INSURANCE

- 8.1 The CONSULTANT shall maintain, at its sole expense, insurance coverage including:

8.1.a **Worker's Compensation Insurance** in the statutory amounts.

8.1.b **Employer's Liability Insurance** in an amount not less than one million dollars (\$1,000,000.00) each accident/injury and one million dollars (\$1,000,000.00) each employee/disease.

8.1.c **Commercial (Comprehensive) General Liability Insurance**, (including contractual liability) with a limit of not less than three million dollars (\$3,000,000.00) aggregate; including limits of not less than two million dollars (\$2,000,000.00) per occurrence, and one million dollars (\$1,000,000.00) excess liability. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured. This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.**

8.1.d **Commercial (Comprehensive) Automobile Liability Insurance** with minimum limits of at least one million dollars (\$1,000,000.00) for any one person and one million dollars (\$1,000,000.00) for any one occurrence of death, bodily injury or property damage in the aggregate annually. **An Endorsement must also be provided naming the County of DuPage c/o the Deputy Director of Facilities Management, DuPage County Department of Facilities Management, its' Officers, Elected Officials and employees, 421 N. County Farm Rd., Wheaton, IL 60187, as an additional insured.**

This additional insured endorsement is to be on a primary and non-contributory basis and include a waiver of subrogation endorsement.

- 8.1.e **Professional Liability Insurance (Errors and Omissions)** shall be provided with minimum limits of at least one million dollars (\$1,000,000.00) per incident/two million dollars (\$2,000,000.00) aggregate during the term of this AGREEMENT and shall be maintained in the form of an additional endorsement for a period of four (4) years after the date of the final payment for this AGREEMENT. The CONSULTANT shall provide the COUNTY endorsements at the beginning of each year evidencing same or a new carrier policy that has a retroactive date prior to the date of this AGREEMENT.
- 8.2 It shall be the duty of the CONSULTANT to provide to the COUNTY copies of the CONSULTANT'S Certificates of Insurance, as well as all applicable coverage and cancellation endorsements before issuance of a Notice to Proceed. It is the further duty of the CONSULTANT to immediately notify the COUNTY if any insurance required under this AGREEMENT has been cancelled, materially changed, or renewal has been refused, and the CONSULTANT shall immediately suspend all work in progress and take the necessary steps to purchase, maintain and provide the required insurance coverage. If a suspension of work should occur due to insurance requirements, upon verification by the COUNTY of the CONSULTANT curing any breach of its required insurance coverage, the COUNTY shall notify the CONSULTANT that the CONSULTANT can resume work under this AGREEMENT. The CONSULTANT shall accept and bear all costs that may result from the cancellation of this AGREEMENT due to CONSULTANT'S failure to provide and maintain the required insurance.
- 8.3 The coverage limits required under subparagraphs 8.1.c and 8.1.d above may be satisfied through a combination of primary and excess coverage. The insurance required to be purchased and maintained by the CONSULTANT shall be provided by an insurance company acceptable to the COUNTY, and except for the insurance required in subparagraph 8.1.e licensed to do business in the State of Illinois; and shall include at least the specific coverage and be written for not less than the limits of the liability specified herein or required by law or regulation whichever is greater; and shall be so endorsed that the coverage afforded will not be canceled or materially

changed until at least thirty (30) days prior written notice has been given to the COUNTY except for cancellation due to non-payment of premium for which at least fifteen (15) days prior written notice (five days allowed for mailing time) has been given to the COUNTY. If the CONSULTANT is satisfying insurance required through a combination of primary and excess coverage, the CONSULTANT shall require that said excess/umbrella liability policy include in the "Who is Insured" pages of the excess/umbrella policy wording such as "Any other person or organization you have agreed in a written contract to provide additional insurance" or wording to that effect. The CONSULTANT shall provide a copy of said section of the excess/umbrella liability policy upon request by the COUNTY.

- 8.4 The CONSULTANT shall require all approved sub-consultants, anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable under this AGREEMENT to maintain the same insurance required of the CONSULTANT, including naming the COUNTY as an additional insured in the same coverage types and amounts as the CONSULTANT, per Section 8.0. The COUNTY retains the right to obtain evidence of sub-consultants insurance coverage at any time.

9.0 INDEMNIFICATION

- 9.1 The CONSULTANT shall indemnify, hold harmless and defend the COUNTY, its officials, officers, agents, and employees from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CONSULTANT'S negligent or willful acts, errors or omissions in its performance under this AGREEMENT.
- 9.2 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officer and employees from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this paragraph or paragraph 9.1, who is not already an Assistant State's Attorney, is to be appointed a Special Assistant State's Attorney, in accordance with the applicable law. The COUNTY'S participation in its defense shall not

remove the CONSULTANT'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above.

- 9.3 Any indemnity as provided in this AGREEMENT shall not be limited by reason of the enumeration of any insurance coverage herein provided. The CONSULTANT'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.
- 9.4 The COUNTY does not waive, by these indemnity requirements, any defenses or protections under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) or otherwise available to it, or to the CONSULTANT, under the law.

10.0 SATISFACTORY PERFORMANCE

- 10.1 The COUNTY is entering into an AGREEMENT with this CONSULTANT because the CONSULTANT professes to the COUNTY that it will employ the standard of care within its profession in the performance of the services herein contracted. Accordingly, the CONSULTANT'S and sub-consultant(s) standard of performance under the terms of this AGREEMENT shall be that which is to the satisfaction of the COUNTY and meets the quality and standards commonly provided by similar professional engineering firms practicing in the COUNTY and the State of Illinois.
- 10.2 In the event there are no similar professional firms practicing in DuPage County, Illinois, with respect to the type of work for which this CONSULTANT has been engaged, the CONSULTANT'S services shall be performed in a manner consistent with the customary skill and care of its profession.
- 10.3 If any errors, omissions, or acts, intentional or negligent, are made by the CONSULTANT, or its' sub-consultant(s), in any phase of the work, the correction of which requires additional field or office work, the CONSULTANT shall be required to perform such additional work as may be necessary to remedy same without undue delay and without charge to the COUNTY. In the event any errors or omissions are detected after the expiration or termination of the AGREEMENT, the CONSULTANT may at the COUNTY'S option have the responsibility to cure same under this provision.

10.4 Acceptance of the work shall not relieve the CONSULTANT of the responsibility for the quality of its work, nor its liability for loss or damage resulting from any errors, omissions, or negligent or willful acts by the CONSULTANT or its sub-consultants.

11.0 BREACH OF CONTRACT

11.1 In the event of any breach of this AGREEMENT, the non-breaching party shall give notice to the breaching party stating with particularity the nature of the alleged breach, and the breaching party shall be allowed a reasonable opportunity to cure said breach. Either party's failure to timely cure any breach of this AGREEMENT shall relieve the other party of the requirement to give thirty (30) days' notice for termination of this AGREEMENT in accordance with Paragraph 16.1, below, and in such a case, ten (10) days' written notice to the breaching party is sufficient notice. Notwithstanding the above term, the CONSULTANT'S failure to maintain insurance in accordance with Section 8.0, above, or in the event of any of the contingencies described in Paragraph 16.1 below, shall be grounds for the COUNTY'S immediate termination of this AGREEMENT. Any breach of any covenant or term of this AGREEMENT by one or more of the CONSULTANT'S sub-consultants shall be deemed a breach by CONSULTANT subject to the terms of this AGREEMENT.

12.0 OWNERSHIP OF DOCUMENTS

12.1 The CONSULTANT agrees that any and all deliverables prepared for the COUNTY under the terms of this AGREEMENT shall be properly arranged, indexed and delivered to the COUNTY as provided in paragraph 6.1. An electronic copy of all applicable deliverables, in a format designated by the COUNTY'S representative, shall be provided to the COUNTY.

12.2 The documents and materials made or maintained under this AGREEMENT shall be and will remain the property of the COUNTY which shall have the right to use same without restriction or limitation and without compensation to the CONSULTANT other than as provided in this AGREEMENT. The CONSULTANT waives any copyright interest in said deliverables.

12.3 The COUNTY acknowledges that the use of information that becomes the property of the COUNTY pursuant to Paragraph 12.2,

for purposes other than those contemplated in this AGREEMENT, shall be at the COUNTY'S sole risk.

12.4 The CONSULTANT may, at its sole expense, reproduce and maintain copies of deliverables provided to the COUNTY.

13.0 COMPLIANCE WITH THE LAW AND OTHER AUTHORITIES

13.1 The CONSULTANT, and sub-consultant(s), shall comply with Federal, State and Local statutes, ordinances and regulations and obtain permits, licenses, or other mandated approvals, whenever applicable.

13.2 The CONSULTANT, and sub-consultant(s), shall not discriminate against any worker, job applicant, employee or any member of the public, because of race, creed, color, sex, age, handicap, or national origin, or otherwise commit an unfair employment practice. The CONSULTANT, and sub-consultant(s), shall comply with the provisions of the Illinois Human Rights Act, as amended, 775 ILCS 5/-101, *et seq.*, and with all rules and regulations established by the Department of Human Rights.

13.3 The CONSULTANT, by its signature on this AGREEMENT, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code, 30 ILCS 500/1-1, *et seq.*; and further certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Section 33E-3 or 33E-4 of the Illinois Criminal Code (Illinois Compiled Statutes, Chapter 720, paragraph 5/33E-3).

13.4 The CONSULTANT, by its signature on this AGREEMENT, certifies that no payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act and the County of DuPage Ethics Ordinance, was made by or to the CONSULTANT, or CONSULTANT'S personnel, in relation to this AGREEMENT. The CONSULTANT has also executed the attached Ethics Disclosure Statement that is made a part hereof and agrees to update contribution information on an ongoing basis during the life of the AGREEMENT as required by said Ordinance.

13.5 The CONSULTANT covenants that it has no conflicting public or private interest and shall not acquire directly or indirectly any such interest which would conflict in any manner with the

performance of the CONSULTANT'S services under this AGREEMENT.

13.6 **In accordance with the Vendor Information Reporting Act (35 ILCS 200/18-50.2)**, the COUNTY is required to collect and electronically publish data from all consultants and subconsultants as to: (1) whether they are a minority-owned, women-owned or veteran-owned business as defined by the Business Enterprise for Minorities, Women and Persons with Disabilities Act (30 ILCS 575/.01 *et seq.*); and (2) whether the consultant or any subconsultants are self-certifying or whether they hold certifications for those above-referenced categories. If self-certifying, the consultants and subconsultants shall disclose whether they qualify as a small business under federal Small Business Administration standards. **In compliance with the Vendor Information Reporting Act, within 60 calendar days of the COUNTY'S award of the contract for work covered under this AGREEMENT, the awarded consultant, and each subconsultant, must complete the Awarded Vendor Questionnaire (found at <https://mwv.dupageco.org/>).**

13.7 The CONSULTANT acknowledges knowledge of the COUNTY'S Procurement Ordinance, which is hereby incorporated in this AGREEMENT, and has had an opportunity to review it. The CONSULTANT agrees to submit changes for Scope of Work or compensation in accordance with said Ordinance.

14.0 MODIFICATION OR AMENDMENT

14.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties.

14.2 The CONSULTANT agrees to submit changes for Scope of Work or compensation on a COUNTY designated form.

15.0 TERM OF THIS AGREEMENT

15.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

- (a) The termination of this AGREEMENT in accordance with the terms of Section 16.0, or
- (b) The expiration of this AGREEMENT on November 30, 2025, or to a new date agreed upon by the parties, or
- (c) The completion by the CONSULTANT and the COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before November 30, 2025.

15.2 The CONSULTANT shall not perform any work under this AGREEMENT after the expiration date set forth in Paragraph 15.1(b), above or after the early termination of this AGREEMENT. The COUNTY is not liable and will not reimburse the CONSULTANT for any work performed after the expiration or termination date of the AGREEMENT. However, nothing herein shall be construed so as to relieve the COUNTY of its obligation to pay the CONSULTANT for work satisfactorily performed prior to expiration or termination of the AGREEMENT and delivered in accordance with Paragraph 6.1, above.

15.3 The term for performing this AGREEMENT may be amended by a Change Order, or other COUNTY designated form, signed by both parties without formal amendment pursuant to paragraph 14.1 above.

16.0 TERMINATION

16.1 Except as otherwise set forth in this AGREEMENT, either party shall have the right to terminate this AGREEMENT for any cause or without cause thirty (30) days after having served written notice upon the other party, except in the event of CONSULTANT'S failure to maintain suitable insurance at the requisite coverage amounts, insolvency, bankruptcy or receivership, or if the CONSULTANT is barred from contracting with any unit of government, or is subsequently convicted or charged with a violation of any of the statutes or ordinances identified in Section 13.0, above, in which case termination shall be effective immediately upon receipt of notice from COUNTY at COUNTY'S election.

16.2 Upon such termination, the liabilities of the parties to this AGREEMENT shall cease, but they shall not be relieved of the duty to perform their obligations up to the date of termination, or to pay for services rendered prior to termination. There shall be no termination expenses.

16.3 Upon termination of the AGREEMENT, all data, work products, reports and documents produced because of this AGREEMENT shall become the property of the COUNTY. Further, the CONSULTANT shall provide all deliverables within fourteen (14) days of termination of this AGREEMENT in accordance with the other provisions of this AGREEMENT.

17.0 ENTIRE AGREEMENT

17.1 This AGREEMENT, including matters incorporated herein, contains the entire agreement between the parties.

17.2 There are no other covenants, warranties, representations, promises, conditions or understandings; either oral or written, other than those contained herein.

17.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

17.4 In event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

18.0 ASSIGNMENT

18.1 Either party may assign this AGREEMENT provided, however, the other party shall first approve such assignment, in writing.

19.0 SEVERABILITY

19.1 In the event, any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

19.2 In the event of the contingency described in Paragraph 19.1, above, the parties shall make a good faith effort to amend

this AGREEMENT pursuant to Paragraph 14.1, above, in order to remedy and, or, replace any provision declared unenforceable or invalid.

20.0 GOVERNING LAW

20.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

20.2 The venue for resolving any disputes concerning the parties' respective performance under this AGREEMENT shall be the Judicial Circuit Court for DuPage County.

21.0 NOTICES

21.1 Any required notice shall be sent to the following addresses and parties:

Kluber, Inc.
41 W. Benton Street
Aurora, IL 60506
ATTN: Michael T. Kluber
Phone: 630.406.1213

DuPage County Facilities Management
421 N. County Farm Road
Wheaton, IL 60187
ATTN: Deputy Director Tim Harbaugh
Phone: 630.407.5700

21.2 All notices required to be given under the terms of this AGREEMENT shall be in writing and either (a) served personally during regular business hours; (8:00a.m.-4:30p.m. CST or CDT Monday-Friday); (b) served by certified or registered mail, return receipt requested, properly addressed with postage prepaid; or (d) served by email transmission during regular business hours (8:00 a.m. - 4:30 p.m. CST or CDT Monday-Friday), return receipt requested. Notices served personally, by email transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service. Each party may designate a new location for service of notices by serving

notice thereof in accordance with the requirements of this Paragraph, and without compliance to the amendment procedures set forth in Paragraph 14.1, above.

22.0 WAIVER OF/FAILURE TO ENFORCE BREACH

22.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT and shall not prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

23.0 FORCE MAJEURE

23.1 Neither party shall be liable for any delay or non-performance of their obligations caused by any contingency beyond their control including but not limited to Acts of God, war, civil unrest, strikes, walkouts, fires or natural disasters.

24.0 ACCESS TO PROPERTY

24.1 The CONSULTANT shall make a reasonable effort to obtain access to property of a third party necessary for the performance of its obligations under this AGREEMENT. If the CONSULTANT is unable to obtain access to the property, the COUNTY shall be responsible for securing access for the CONSULTANT. In the event the COUNTY cannot secure access for the CONSULTANT, the COUNTY shall excuse the CONSULTANT from the performance of any work that necessitated such access. The CONSULTANT shall have no claim to compensation for any work excused under this provision. The COUNTY shall provide the CONSULTANT, upon the CONSULTANT'S request, proof of the COUNTY'S permission, or legal authority, to enter onto the property of a third party.

24.2 In the event of the following: a) it is necessary for the CONSULTANT to access the property of a third party in order for the CONSULTANT to perform its obligations under this AGREEMENT, and b) the COUNTY has obtained an easement, license or other grant of authority allowing the CONSULTANT to access such property; the CONSULTANT shall fully abide by and comply with the terms and conditions of said authorizing instrument as though the CONSULTANT were a signatory thereto.

25.0 DISPOSAL OF SAMPLES AND HAZARDOUS SUBSTANCES

For Phase I & II

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and the CONSULTANT shall notify the COUNTY if any hazardous substances are found on the project site. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT shall not make any determination relating to the selection of a treatment, storage or disposal facility nor subcontract such activities through transporters or others.

For Phase III

25.1 All non-hazardous samples and by-products from sampling processes performed in connection with the services provided under this AGREEMENT shall be disposed of by the CONSULTANT in accordance with applicable law. Any and all materials, including wastes that cannot be introduced back into the environment under existing law without additional treatment shall be deemed hazardous wastes, radioactive wastes, or hazardous substances ("Hazardous Substances") related to the services and shall be packaged in accordance with the applicable law by the CONSULTANT and turned over to the COUNTY for appropriate disposal. The CONSULTANT shall not arrange or otherwise dispose of Hazardous Substances under this AGREEMENT. The CONSULTANT, at the COUNTY'S request, may assist the COUNTY in identifying appropriate alternatives for off-site treatment, storage or disposal of the Hazardous Substances, but the CONSULTANT shall not make any independent determination relating to the selection of a treatment, storage, or disposal facility nor subcontract such activities through transporters or others. The COUNTY shall sign all necessary manifests for the disposal of Hazardous Substances. If the COUNTY requires: (1) the CONSULTANT'S agents or employees to sign such manifests; or (2) the CONSULTANT to hire, for the COUNTY, the Hazardous Substances transportation, treatment, or a disposal contractor for the Hazardous Substances, then for these two purposes, the

CONSULTANT shall be considered to act as the COUNTY'S agent so that the CONSULTANT will not be considered to be a generator, transporter, or disposer of such substances or considered to be the arranger for disposal of Hazardous Substances.

26.0 QUALIFICATIONS

26.1 The CONSULTANT shall employ only persons duly licensed or registered in the appropriate category in responsible charge of all elements of the work covered under this AGREEMENT, for which Illinois Statutes require license or registration, and further shall employ only well qualified persons in responsible charge of any elements of the work covered under this AGREEMENT, all subject to COUNTY approval.

26.2 Reserved

26.3 Failure by the CONSULTANT to properly staff the PROJECT with qualified personnel shall be sufficient cause for the COUNTY to deny payment for services performed by unqualified personnel and will serve as a basis for cancellation of this AGREEMENT.

26.4 The CONSULTANT shall require any sub-consultant(s) utilized for the PROJECT to employ qualified persons to be the same extent such qualifications are required of the CONSULTANT'S personnel.

(Remainder of page left intentionally blank)

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

Kluber, Inc.

Deborah A. Conroy, Chair
DuPage County Board

Signature on file

Michael T. Kluber, P.E.
President

ATTEST BY:

ATTEST BY:

Jean Kaczmarek, County Clerk

Signature on file

Signature
Rachel Whelan

Print Name
Treasurer

Title

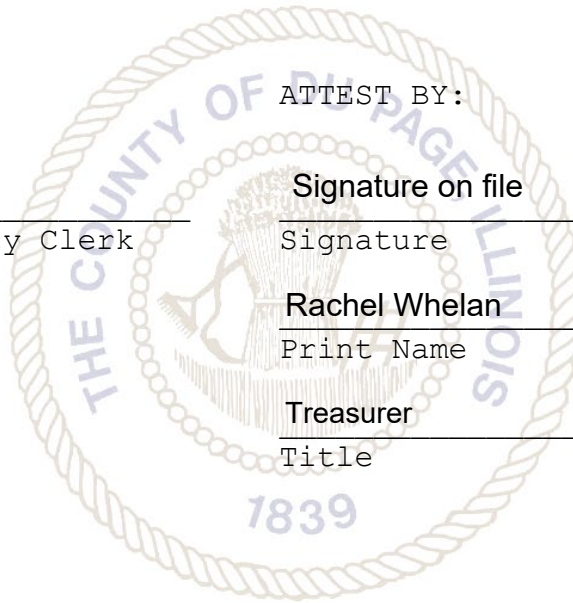


EXHIBIT A

SCOPE OF WORK

Scope of work for the utility tunnel exhaust fan replacement on campus, replace air supply units at the Power Plant, replace boiler burner #2 at the Power Plant, and add a heat exchanger at the JOF building.

Construction Document Phase:

- Site review to document existing conditions.
- Perform code review as required for work related to Project scope of work.
- Develop front end specifications in collaboration with County.
- Develop technical specifications.
- Develop technical drawings.
- Review final documents with County prior to bidding.
- Prepare documents for permit submission by the Contractor and respond to permit comments from the Authority Having Jurisdiction.

Bidding/Negotiation Phase:

- Assist County in contacting potential bidders for Project.
- Attend pre-bid meeting.
- Respond to contractor questions during bidding.
- Issue addenda (if required).
- Attend bid opening.
- Assist with contractor bid review evaluations.

Additional Scope of work to provide Construction Administration Services for the JTK Administration HVAC replacement project.

Construction Administration Phase:

- Prepare agenda and attend pre-construction meeting.
- Attend Contractor led construction meetings via tele-conferencing as required.
- Respond to Contractor questions.
- Review progress pay requests if requested.
- Perform site visits per month for progress meetings, to address contractor questions and to

observe the work is proceeding in general conformance with the contract documents with a maximum of 8 visits.

- Perform up to two (2) reviews of each construction submittal.
- Perform one (1) site visit to confirm Substantial Completion and identify punch list items.
- Perform one (1) site visit to verify completion of punch list items and confirm Final Completion of the Work.
- Review Close-out documents submitted by the Contractor.

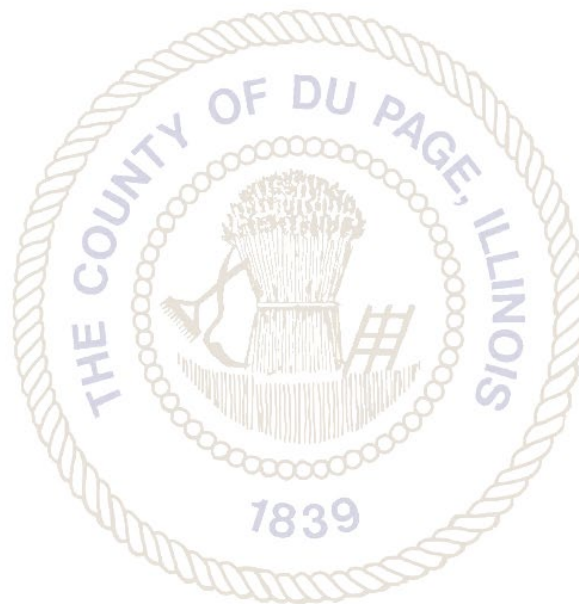


EXHIBIT B

DELIVERABLES

Deliverables for the utility tunnel exhaust fan replacement on campus, replace air supply units at the Power Plant, replace boiler burner #2 at the Power Plant, and add a heat exchanger at the JOF building.

Construction Document Phase:

- Fifty percent set of specifications (front end & technical).
- Fifty percent set of technical drawings.
- Final set of specifications (front end & technical).
- Final set of technical drawings.
- Formal permit comment responses and updated Construction Documents as required.

Bidding/Negotiation Phase:

- Formal responses to bidding RFI's.
- Contractor bid scope reviews and bid results summary.

Additional Deliverables to provide Construction Administration Services for the JTK Administration HVAC replacement project.

Construction Administration Phase:

- Formal Responses to RFI's.
- Issue ASI's as required.
- Provide review stamp on construction submittals.
- Prepare Field Reports.
- Signed Pay Applications.
- Prepare formal Punch List documentation.
- Issue Certificate of Substantial Completion.
- Perform one (1) site visit to verify completion of punch list items and confirm Final Completion of the Work.

EXHIBIT C

**DUPAGE COUNTY DEPARTMENT OF FACILITIES MANAGEMENT
Consultant Employee Rate Listing**

CONSULTANT: Kluber, Inc.

**PROJECT: Professional Architectural Engineering, Design and Construction
Administration**

Reimbursable Expenses incurred in connection with our services will be charged on the basis of cost, without additional markup. Anticipated reimbursable expenses for this project include expedited courier services, printing and plotting, document reproduction, premiums for professional liability insurance in excess of usual and customary coverage and models, renderings, or professional photography, and are anticipated not to exceed \$1,400.00.

Hourly rate as scheduled hereafter and amended annually in accordance with our hourly rate schedule (2023):

Kluber Architects + Engineers Staff	Hourly Rate
Principal	\$225.00
Project Manager.....	\$175.00
Project Mechanical Engineer III	\$165.00
Project Mechanical Engineer II.....	\$140.00
Project Mechanical Engineer I.....	\$115.00
Project Electrical Engineer III.....	\$165.00
Project Electrical Engineer II.....	\$140.00
Project Electrical Engineer I.....	\$115.00
Project Structural Engineer III.....	\$165.00
Project Structural Engineer II.....	\$140.00
Project Structural Engineer I.....	\$115.00
Project Technologist.....	\$165.00
Project Architect III	\$135.00
Project Architect II	\$115.00
Project Architect I.....	\$95.00
Interior Designer III.....	\$115.00
Interior Designer II.....	\$95.00
Interior Designer I.....	\$75.00
Construction Observer.....	\$95.00
Senior Project Coordinator	\$75.00
Project Coordinator	\$55.00



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Aug 24, 2023

Bid/Contract/PO #: PSA 081423

Company Name: Kluber, Inc.	Company Contact: Rachel Whelan
Contact Phone: 630-406-1213	Contact Email: rwhelan@kluberinc.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file

Printed Name Rachel Whelan

Title Treasurer

Date August 24, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)



Facilities Management Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: FM-R-0004-23

Agenda Date: 10/3/2023

Agenda #: 10.A.

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND THE DU PAGE COUNTY BAR ASSOCIATION
FOR LEASE OF SPACE AT
THE HENRY J. HYDE JUDICIAL OFFICE FACILITY

WHEREAS, the County of DuPage (“County”) operates and maintains a facility at the County’s seat of government in accord with the authority granted by the Illinois General Assembly at 55 ILCS 5/5-1001, et. seq., which facility is commonly known as The Henry J. Hyde Judicial Office Facility; and

WHEREAS, the DuPage County Bar Association operates a non-profit agency and desires to operate and maintain an attorney resource center in Wheaton, Illinois for the use of its members who have business at The Henry J. Hyde Judicial Office Facility; and

WHEREAS, the County has office space available at The Henry J. Hyde Judicial Office Facility for use by other non-profit agencies that support the Judicial process; and

WHEREAS, it is in the interest of the County of DuPage to enter into a lease agreement with the DuPage County Bar Association for the operation of said office, and to lease the property described in and subject to terms and conditions of the attached lease; and

WHEREAS, the County Board has established a monthly rate of Five Hundred Dollars (\$500.00), for approximately Three Thousand Six Hundred (3,600) square feet of office space at The Henry J. Hyde Judicial Office Facility; and

WHEREAS, the lease term shall be in effect for a four-year term, commencing April 1, 2024 and expiring March 31, 2028 and may be terminated by either party with 120 days written notice; and

NOW THEREFORE, BE IT RESOLVED, by the County Board of the County of DuPage that the County Board Chair and the County Clerk be and they are hereby authorized and directed to execute on behalf of the County of DuPage the attached lease of office space for use by The DuPage County Bar Association;

BE IT FURTHER RESOLVED, that certified copies of this resolution along with copies of the lease, be transmitted by the County Clerk to the DuPage County Bar Association to the attention of the Executive Director, 126 S. County Farm Road, Wheaton, Illinois, 60187.

Enacted and approved this 10th day of October 2023, at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS AND THE
DU PAGE COUNTY BAR ASSOCIATION FOR LEASE OF OFFICE SPACE AT
THE HENRY J. HYDE JUDICIAL OFFICE FACILITY

THIS INDENTURE WITNESSETH: That the County of DuPage, (“Lessor”), does hereby demise and lease unto the DuPage County Bar Association (“Lessee”), (collectively the “Parties” and, sometimes, individually, a “Party”), the following described premises (“Premises”):

The room, or rooms, commonly known and described as the third floor, Suite D; consisting of approximately Three Thousand Six Hundred (3,600) square feet of office space in the building known as The Henry J. Hyde Judicial Office Facility, 505 North County Farm Road, in the City of Wheaton, State of Illinois, as graphically depicted in Exhibit A, which exhibit is attached and incorporated into this Lease.

To have and to hold said Premises for the term of (4) years beginning on the first day of April, 2024, and ending on the last date of March, 2028, unless the term shall be sooner terminated or amended, as hereinafter provided. Upon expiration of such Term, or any renewal term, provided the Lease has not been previously terminated pursuant to the provision of the Lease, the Lease shall automatically renew for an additional four (4) year term, with a maximum of three (3) renewal Terms. The Parties agree and understand that the location of the above described Premises is subject to change or relocation, or both, pending implementation of occupancy long-range space planning at the sole discretion of the Lessor and, or, by any (re)allocation or assignment of Courthouse office space by the Chief Judge of the Eighteenth Judicial Circuit Court. In all cases, however, the Lessor agrees that area of the relocated office space shall be approximately the same size as the above-described Premises, and located within the DuPage County Government Complex. In the event that Lessor invokes a change or relocation, or both, in regard to the location of the above described Premises, The DuPage County Bar Association may terminate this Lease effective as of the date that it is required to change or relocate by giving the Lessor notice, in writing, within thirty (30) days from the Lessor’s written notice to The DuPage County Bar Association that it must change or relocate the Premises.

A. In consideration of the covenants of the Lessor, the Lessee covenants and agrees:

1. To pay the Lessor as rent for said Premises the sum of Five Hundred Dollars and No Cents (\$500.00) per month. All payments shall be made payable to the County of DuPage, c/o Facilities Management, 421 North County Farm Road, Wheaton, Illinois, 60187, the first payment being due on the first day of April, 2024 and subsequent payments on the first day of every month thereafter.

2. The Lessee shall use and occupy said Premises for the personal use of its organization, officers, employees, members, invitees and visiting attorneys and no other purpose. Lessor shall replace, at Lessee’s expense any glass or fixtures or other equipment damaged or broken (reasonable wear and tear excepted) by the Lessee, its agents, employees, members, invitees or visiting attorneys, or which Lessee or its employees or agents permit to be damaged or broken

by the failure of the Lessee, its agents or employees to observe due to care during the occupancy by the Lessee of said Premises.

3. Lessee shall obtain premises and liability insurance, at its own expense, in accordance with and subject to the following:

- a. Lessee's insurance shall specifically name the "County of DuPage" as an additional insured and this additional insured is to be on a primary and non-contributory basis.
- b. Lessee shall have the duty to provide Lessor with copies of certificates of insurance and endorsements required by Lessor prior to the commencement of the Term or as soon thereafter as may be practicable, as well as renewal certificates of insurance within fifteen (15) days prior to the expiration of any insurance policy required.
- c. The Lessee shall maintain a commercial (comprehensive) general liability insurance policy with a limit of not less than Two Million Dollars (\$2,000,000) per occurrence and shall contain a provision that the coverage afforded will not be canceled, materially changed, or a renewal refused without providing written notice to the Lessor as an additional insured and Lessee as a named insured at least thirty (30) days prior to said cancellation, material change, or refusal to renew the insurance policy. Lessee's insurance shall be on a primary and non-contributory basis and include a waiver of subrogation endorsement.
- d. Insurance required by the Lessee shall be provided by an insurance company licensed to provide insurance in the state of Illinois and which is acceptable to Lessor.

4. The Lessee shall indemnify and hold harmless the Lessor, the Eighteenth Judicial Circuit Court and the DuPage County Sheriff, and their officials, officers, employees, and agents (Indemnitee Class) from and against all liability, claims, suits, demands, proceedings and actions, including costs, fees and expense of defense, arising from, growing out of, or directly related to, any loss, damage, injury, death, or loss or damage to property resulting from, or directly connected with, the negligent acts and, or, omissions or willful misconduct of the Lessee and its officials, officers, employees, and agents (Indemnitor Class), but specifically excluding all matters and actions resulting from, or directly connected with, the negligent acts and, or, omissions or willful misconduct of any member of the Indemnitee Class. Any indemnity as provided in this Lease shall not be limited by reason of the enumeration of any insurance coverage herein provided. Lessee's indemnification of the Indemnitor Class shall survive the termination, or expiration, of this Lease for two (2) years. The Lessor does not waive, by these indemnity requirements, any defenses or protections under the Local Government and Governmental Employees Tort Liability Act (745 ILCS 10/1 et seq.) or otherwise available to it, or the Indemnitee Class, under the law.

5. The Lessee shall not make additions or improvements to said Premises, or change, replace or attempt repair of any glass, lighting or fixtures, without Lessor's written consent. All work on, to, on behalf of, or for, the Premises, undertaken by Lessee, directly or through the use of third-party vendors, shall be performed at not less than the prevailing hourly wage rate as

determined by, and verified with, the Illinois Department of Labor pursuant to the Illinois Prevailing Wage Act (820 ILCS 130). Lessee shall be solely responsible for ensuring that such work conforms to the requirements of the Illinois Prevailing Wage Act, including the receipt and retention of certified payroll records. Lessee agrees to indemnify and hold the Lessor harmless from and against all violations of said statute. Lessee's third-party vendors shall maintain Workman's Compensation insurance in statutory amounts; and further Employer's Liability and General Commercial Liability insurance in coverage amounts acceptable to the Lessor which expressly name the "County of DuPage and its officers and employees" as an additional insured on a primary and non-contributory basis and include a waiver of subrogation endorsement. Such insurance shall only be issued by a company license to do business in Illinois. Lessee shall provide the Lessor with copies of its vendor's Certificates of Insurance, as well as all applicable coverage endorsements prior to commencing any work on the Premises.

6. Lessee shall not sublet the Premises, in whole or in part, nor assign this Lease or any part thereof, without first obtaining the written consent of the Lessor. At the expiration, or termination, of said lease, Lessee shall surrender the Premises to the Lessor in as good of condition as at the Premises was in on the date Lessee took possession thereof, ordinary wear and tear, excepted.

7. The furniture, artwork, computers, printers, and other personal property contained in the Premise, including wireless lavalier and podium microphones, are and shall remain the property of the Lessee and shall not be considered fixtures.

8. The Premises may be referred to by the Lessee as the "William E. Hooper Attorney Resource Center." Appropriate signage, provided by Lessee, will be allowed within the Premises designating the Premise by the above name; whereas external signage, provided by Lessor, shall identify the Premises only by room number or as the "Attorney Resource Center."

9. Lessee, its agents or employees shall observe the "Rules and Regulations" set forth in Exhibit B, which exhibit is attached and incorporated into this Lease, together with all additional rules and regulations promulgated by the Chief Judge of the Eighteenth Judicial Circuit Court and, or, the Sheriff of DuPage County, that are generally applicable to persons entering and using the Henry J. Hyde Judicial Office Facility.

B. In consideration of the covenants of the Lessee, the Lessor covenants and agrees:

1. If said Premises are not at the date of this Lease, or at any time during said Lease's term, in good tenantable condition, the Lessor shall place said Premises in such condition within a reasonable time after notice in writing by the Lessee and shall maintain the same in good tenantable condition during the term of this Lease, breakage or damage caused, or permitted, by the Lessee, its agents, employees, members, invitees or visiting attorneys, or resulting from the failure of the Lessee, its agents or employees to observe due to care during the occupancy by the Lessee of said Premises excepted. Lessor agrees to proportional abatement of rent in the event the Premises or any portion thereof is not habitable during the Lease Term.

2. Lessor shall provide and pay for the following: (i) all electricity on the Premises as

may be reasonably required by the Lessee; (ii) all heat and air conditioning for said Premises, at all times the Henry J. Hyde Judicial Office Facility is open for business, and as weather and temperature conditions require; (iii) all necessary fixtures and equipment for electricity, heat and air-conditioning; and (iv) all necessary maintenance and repairs to all fixtures and equipment required for normal and ordinary usage excepting, however, fixtures and equipment damaged, broken, wasted or misused by reason of failure of the Lessee its agents, employees, members, invitees or visiting attorneys to observe due care. Lessor shall provide up to one (1) man-hour of janitorial services per working weekday to keep said Premises clean, tidy and sanitary. In the event Lessee requires extraordinary custodial services, Lessee may request additional work from Lessor's Facilities Management. The Lessor will perform extraordinary custodial services, at Lessee's sole expense.

3. The Lessor shall build, install and provide the improvements to the Premises listed on Exhibit C; which exhibit is attached and incorporated into this Lease. Said improvements shall be completed with ninety (90) days of the Term or any renewal Term (excepting the replacement of bulbs and, or, audio visual equipment, which work shall be done on an as needed basis).

C. The Lessor and Lessee further jointly covenant and agree that:

1. Either Party (acting as the "First Party") may terminate this Lease early by giving the other Party at least one hundred twenty (120) day notice, in writing, by official action of the Party's Board (Lessor's County Board or Lessee's Board of Directors) via a resolution, of the First Party's intent to terminate the Lease on or before a date certain, which termination shall be deemed effective on the termination date stated in the written notice.

2. Lessor shall only look to the DuPage County Bar Association for payment of rent or other charges authorized by this Lease that may become due and owing to Lessor, excepting that the Lessor shall also be entitled to insurance proceeds pursuant to Paragraph A.3, above.

3. This Lease shall not be recorded. Lessee agrees to timely execute organizational and, or, ownership disclosures that are, or may be, required under state law for contracts and, or, leases of publicly-owned properties, upon the Lessor's request

4. Any required notice shall be in writing and delivered to the following addresses and parties:

To LESSEE:

DuPage County Bar Association
Attn: Executive Director
126 S. County Farm Road
Wheaton, Illinois 60187
Facsimile transmittal number: (630) 653-7870
Email Address: email@dcba.org

To LESSOR:

DuPage County Facilities Management
Attn: Deputy Director
421 N. County Farm Road
Wheaton, Illinois 60187
Facsimile transmittal number: (630) 407-5701

Notices sent by mail shall be by registered or certified mail, postage pre-paid, and return receipt requested. Notices may be sent by facsimile transmittal to the facsimile transmittal numbers designated above, or to different numbers following notice of such change. If notice is by facsimile transmittal, said notice shall be effective the day of delivery if sent on a business day (defined as Monday through and including Friday, except federal and state holidays) between 9:00 a.m. and 5:00 p.m., and the same notice is also simultaneously mailed via first class regular U.S. mail. Any facsimile transmittal transmitted other than on a business day between 9:00 a.m. and 5:00 p.m. shall become effective on the next business day following the transmittal.

5. The Parties each certify that they have authority to execute the Lease and to commit to all described covenants, and perform under this Lease. Each Party further agrees that whenever it is required to conduct any review, or grant its consent or approval to any matter, that Party will not unreasonably withhold, condition, delay or deny such act.

6. In the event of any breach, the non-breaching Party shall give notice to the breaching Party stating with particularity the nature of the alleged breach. The breaching Party shall be allowed a reasonable opportunity to cure the breach. A Party's failure to timely cure any material breach of this Lease shall relieve the other Party of the requirement to give one hundred twenty (120) day notice for termination of this Lease in accordance with Paragraph C.1, above. Whenever a Party hereto has failed to timely cure a breach of this Lease, the other Party may terminate this Lease by giving ten (10) days written notice thereof to the breaching Party. Notwithstanding the above term, the Lessee's failure to maintain insurance in accordance with Paragraph A.3, above, shall be grounds for the Lessor's immediate termination of this Lease.

LESSOR: COUNTY OF DU PAGE

By: _____
DEBORAH CONROY
COUNTY BOARD CHAIRMAN

Date: _____

ATTESTED:

By: _____
JEAN KACZMAREK
COUNTY CLERK

Date: _____

LESSEE:

By: _____ Date: _____
BOARD PRESIDENT
DU PAGE COUNTY BAR ASSOCIATION

ATTESTED or NOTARIZED by:

EXHIBIT A

505 N County Farm Road
Suite D

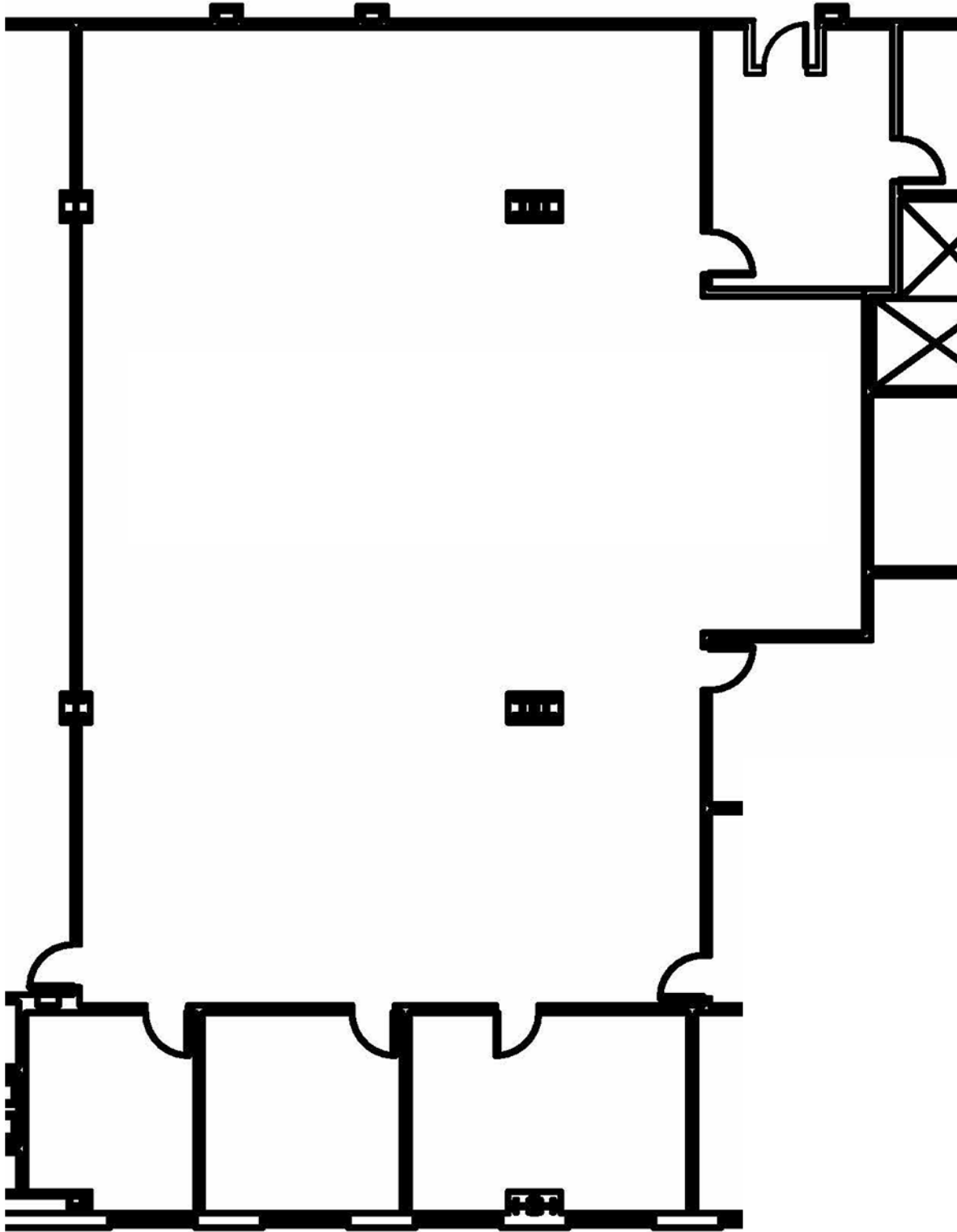


EXHIBIT B

RULES AND REGULATIONS

1. **SIGNAGE:** No sign, picture, advertisement or notice shall be displayed, inscribed, painted or affixed on any part of the outside or inside of said building or on or about the Premises without permission of the Lessor. On the directory board of the Henry J. Hyde Judicial Office Facility, Lessee may affix information pertaining to the Premises, but only of such color, size and style of a material as shall be specified by the Lessor in writing.

2. **EQUIPMENT:** The tenants shall not (without the Lessor's written consent) put up or operate any electric motor, machinery or stove upon the Premises nor carry on any mechanical business thereon nor use flammable fluid thereon. Lessee, or its agents and employees shall bring no explosives into said Premises. Lessee shall follow the Lessee's electrical appliance policy which prohibits, specifically, the use of holiday lights, toasters, coffeepots, space heaters, fans, personal refrigerators, microwaves and other electrical appliances. Smoking, burning of candles/incense, or an open flame for any reason is prohibited in the Henry J. Hyde Judicial Office Facility. Aerosols and non-approved cleaning chemicals are prohibited in the Henry J. Hyde Judicial Office Facility.

3. **LOCKS AND KEYS:** No additional locks shall be placed upon any doors of the Premises and Lessee shall not permit any duplicate keys to be made, as all necessary keys will be furnished by the Lessor. But if more than two (2) keys for any door lock are desired, the additional number must be paid for by the Lessee. Upon termination of this Lease, the Lessee shall surrender all keys for the Premises and pass cards for entry into the Henry J. Hyde Judicial Office Facility by Lessee's officers, officials and employees, but excepting attorney passes individually held by Lessee's officers, officials and employees.

4. **DELIVERY/RELOCATION OF GOODS:** All safes, furniture, boxes and other bulky articles shall be carried up into the Premises at such times and in such times and in such manner as shall be specified by the Lessor; the Lessor reserves the right to prescribe the position of all safes and other heavy articles. Any damage done to the building or to other occupants or tenants in the building by taking in or putting out any safe or other heavy equipment, or from overloading the floor in any way, shall be paid for by the Lessee.

5. **SECURITY:** Lessee shall conform to security regulations as established by the Lessor, the Chief Judge of the Eighteenth Judicial Court, and the DuPage County Sheriff. The Lessor's Facility Management staff and Courthouse security personnel shall be permitted to keep a pass key and be allowed admittance to the Premises to respond to any emergencies and to permit security checks of the Premises from time to time.

6. **ELECTRICAL INSTALLATIONS:** In the event Lessee desires and modification or change or addition to the Premises' telephone lines, telecommunications wiring, cable or electrical

connections, the Lessor may supervise and direct any Lessee-hired contractor regarding the location and manner of installation of wiring, conduits, cables, antenna or similar equipment. There shall be no boring, drilling or cutting into the Premises' walls without prior written consent of the Lessor.

7. WINDOW AREAS: No shades, drapes or other window treatments (interior or exterior) may be installed without prior written consent of the Lessor.

8. OBSTRUCTIONS: The Lessee shall not allow anything to be placed against or near any glass in the Premises which diminishes the light in the halls or corridors of Henry J. Hyde Judicial Office Facility. Lessee shall not place or store any objects, exhibits, or displays within the Henry J. Hyde Judicial Office Facility, and outside of the Premises, without the prior written consent of the Lessor.

9. THERMOSTATS: The Lessee shall not, nor shall it permit its employees or guests to, regulate the thermostats, and shall inform Facilities Management whenever a thermostat is not working properly or satisfactorily.

11. ANIMALS/BICYCLES: No bicycle or other vehicle, and no dogs or other animals shall be allowed in the Premises, excepting specially trained "assistance" animals.

12. REVISED REGULATIONS: The Lessor reserves the right to make such other, further, reasonable rules and regulations as in its judgment may from time to time be needed for the safety, care and cleanliness of the Premises, and for the preservation of good order therein.

13. BUILDING ACCESS: The Henry J. Hyde Judicial Office Facility shall be open at 7:00 a.m. and close shall close to the public at 5:00 p.m. daily, Monday through Friday, except on Court Holidays or in the event of closure due to weather, flooding, fire or other exigent event. The Premises shall be vacated and the hallway entrance thereto locked by 5:00 p.m.

14. SELLING OF GOODS AND SERVICES: The supply of goods and services for the convenience of the Lessee shall be furnished only by authorized representatives of the Lessor, or by those organizations granted special written authorization or permission by the Lessor. Lessee shall not utilize the Premises for the selling of any goods or services, but may solicit donations for charitable purposes.

15. CANVASSING: The Lessee shall not, nor shall it permit its employees or guests to, canvass or solicit any person within the Henry J. Hyde Judicial Office Facility, but excepting persons within the Premises.

16. REMOVAL OF PROPERTY: In the event the Lessee wishes to remove large, bulky or oversized personal property from the Premises, the Lessee shall first submit list all articles to be removed from the Premises using form furnished by the Lessor. Said list shall be presented to the office of the Department of Facilities Management for review. On the day of removal the Lessee shall inform the security detail for the Henry J. Hyde Judicial Office Facility of its activities.

Exhibit C

Improvements to the Attorney Resource Center (ARC)

The following improvements to the Premises shall be completed by the Lessor:

- Painting touch-ups throughout the Premises.
- Replacement of bulbs and, or, audio visual equipment, as necessary, throughout the term of the Lease but only using parts and materials supplied and paid for by Lessee.



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: _____

Bid/Contract/PO #: _____

Company Name: DuPage County Bar Association	Company Contact: Robert Rupp
Contact Phone: 630-653-7779	Contact Email: email@dcba.org

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file
 Printed Name Robert T. Rupp
 Title Executive Director
 Date September 20, 2023

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Development Requisition \$30,000 and over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DC-P-0017-23

Agenda Date: 10/3/2023

Agenda #: 8.A.

AWARDING RESOLUTION TO
ACCELA, INC.
FOR THE RENEWAL OF ANNUAL SUBSCRIPTION FOR SOFTWARE INTEGRATION
BETWEEN ACCELA ON-LINE PERMITTING SOFTWARE
AND BLUEBEAM PLAN REVIEW SOFTWARE
FOR BUILDING AND ZONING, STORMWATER MANAGEMENT,
DIVISION OF TRANSPORTATION AND PUBLIC WORKS
(CONTRACT AMOUNT: \$30,618.00)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS the Development, Stormwater, Transportation and Public Works Committees recommend County Board approval for the issuance of a contract purchase order to Accela, Inc., for the renewal of annual subscription service for Velisomo software integration between Accela on-line permitting software and Bluebeam plan review software, for the Building & Zoning, the Stormwater Management, the Division of Transportation and the Public Works Departments.

NOW, THEREFORE, BE IT RESOLVED, that County contract covering said, for the renewal of the annual subscription for the software integration, for the period December 1, 2023 through November 30, 2024, for the Building & Zoning, the Stormwater Management, the Division of Transportation and the Public Works Departments, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Department to Accela, Inc., 2633 Camino Ramon, Suite 500, San Ramon, CA 94583, for a contract total amount not to exceed \$30,618.00. (Building and Zoning \$7,654.50; Stormwater Management \$7,654.50; Division of Transportation \$7,654.50; Public Works \$7,654.50.)

Enacted and approved this 10th of October, 2023 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 23-3098	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$30,618.00
COMMITTEE: DEVELOPMENT	TARGET COMMITTEE DATE: 10/03/2023	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$30,618.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Accela Inc	VENDOR #: 23818	DEPT: Building & Zoning	DEPT CONTACT NAME: Marla Flynn
VENDOR CONTACT: Caitlin Carter	VENDOR CONTACT PHONE: 925-350-3411	DEPT CONTACT PHONE #: X6789	DEPT CONTACT EMAIL: Marla.Flynn@dupageco.org
VENDOR CONTACT EMAIL: ccarter@accela.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). One (1) year subscription service for Velosimo software integration between Accela on-line permitting software and Bluebeam plan review software.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Use of Velosimo software will provide the necessary bride to allow plans to be submitted, reviewed and approved by applicants and County Staff, including concurrent reviews by multiple departments.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. PER 55 ILCS 5/5-1022 'COMPETITIVE BIDS' (D) IT/TELECOM PURCHASES UNDER \$35,000.00
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Accela Inc	Vendor#: 23818	Dept: Building & Zoning	Division:
Attn: Caitlin Carter	Email: ccarter@accela.com	Attn: Marla Flynn	Email: Marla.Flynn@dupageco.org
Address: 2633 Camino Ramon, Suite 500	City: San Ramon	Address: 421 N County Farm Rd	City: Wheaton
State: TX	Zip: 75320-8298	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Accela Inc	Vendor#: 23818-R02	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: PO Box 208298	City: Dallas	Address:	City:
State: TX	Zip: 75320-8298	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2023	Contract End Date (PO25): Nov 30, 2024
Contract Administrator (PO25):			

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Velosimo Enterprise Adapter Software Sub Svc - B&Z	FY24	1100	2810	53806		7,654.50	7,654.50
2	1	EA		Velosimo Enterprise Adapter Software Sub Svc - SWM	FY24	1600	3000	53806		7,654.50	7,654.50
3	1	EA		Velosimo Enterprise Adapter Software Sub Svc - DOT	FY24	1500	3500	53806		7,654.50	7,654.50
4	1	EA		Velosimo Enterprise Adapter Software Sub Svc - PW	FY24	2000	2665	53806		7,654.50	7,654.50
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 30,618.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. One (1) year subscription service for software integration between Accela on-line permitting software and Bluebeam plan review software.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. SW, PW, Transportation & Dev 10/3/23
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

The following documents have been attached: W-9 Vendor Ethics Disclosure Statement



2633 Camino Ramon, Suite 500
 San Ramon, CA, 94583

Proposed by: Caitlin Carter
 Contact Phone: (925) 359 - 3411
 Contact Email: ccarter@accela.com
 Quote ID: Q-30786
 Valid Through: 10/1/2023
 Currency: USD

Renewal Order Form

Address Information

Bill To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois 60187
 United States

Ship To:

DuPage County
 421 N. County Farm Road
 Wheaton, Illinois 60187
 United States

Billing Name: Jim Stran
 Billing Phone: 6304076700
 Billing Email: jim.stran@dupageco.org

Services	Year	Start Date	End Date	Term (Months)	Price	Qty	Net Total
Velosimo Connect Enterprise for Bluebeam	Year 1	12/1/2023	11/30/2024	12	\$30,618.00	1	\$30,618.00
TOTAL:							\$30,618.00

Pricing Summary

Period	Net Total
Year 1	\$ 30,618.00
Total	\$ 30,618.00

Renewal Terms/Information:

General Information	
Governing Agreement(s)	<p>1) Use of Velosimo products is subject to the applicable terms and conditions provided at https://velosimo.com/msa-1.</p> <p>2) The necessary access URL and credentials will be provided to allow the Customer and its Authorized Users access to the subscription service.</p>

Order Terms	
Order Start Date	<p>Unless otherwise specified in the Special Order Terms:</p> <ul style="list-style-type: none"> • Software Licenses & Subscriptions start on the date of delivery by Accela; • Hosting and Support start on Accela's delivery of the software hosted and/or supported;
Order Duration	<p>Unless otherwise specified in the Special Order Terms:</p> <ul style="list-style-type: none"> • Subscriptions continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). Thereafter Subscriptions automatically renew annually as calculated from Order Start Date of Customer's first Subscription purchase. • Any Software Licenses or Hardware are one-time, non-refundable purchases. • Hosting and Support continue from the Order Start Date through the number of months listed in this Order Form (or if not listed, twelve (12) months). • Professional Services continue for the duration as outlined in the applicable Statement of Work, Exhibit or the Governing Agreement, as applicable.
Special Order Terms	<p>This Order Form replaces all previous order forms for the terms listed above and will govern the Software, Maintenance, and/or Services items listed on this Order Form.</p> <ul style="list-style-type: none"> • In the event of an inconsistency between this Order Form, any governing agreement, purchase order, or invoice, the Order Form shall govern as it pertains to this transaction. • For Software Licenses, Accela may terminate this Order Form in the event the Software is phased out across Accela's customer base. In such event, Accela will provide Customer sufficient advance notice and the parties will mutually agree to a migration plan for converting Customer to another Accela generally-available offering with comparable functionality.

Payment Terms	
Currency	USD
Invoice Date	Unless otherwise stated in the Special Payment Terms, Invoice for the Grand Total above will be issued on the Order Start Date.
Payment Due Date	Unless otherwise stated in the Special Payment Terms or the Governing Agreement(s), all payments are due on the Invoice Date and payable net 30 days .
Service Charge	Pricing is based upon payment by ACH or check. Payment by credit card (including Purchase Cards) for product and services in this Order Form will be subject to a service charge of 3%. There is no service charge for ACH or check payment.

Special Payment Terms	None unless otherwise specified in this location.
Purchase Order	If Customer requires PO number on invoices, it must be provided below and Customer must provide a copy of the PO prior to invoice issuance. If no PO number provided prior to invoice issuance date, invoices issued on this Order Form will be valid without a PO reference.
	PO#

Signatures	
Accela, Inc.	Customer
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:

An updated Vendor Ethics Disclosure form has been requested.