

CONTRACTOR'S SERVICES AGREEMENT

23-016 Annual Equipment Rental - RFP

THIS INDEPENDENT CONTRACTOR'S SERVICES AGREEMENT (hereinafter this "Agreement") is made and entered into this 7th day of September 2023 by and between the **City of Naples** (the "CITY"), and **Herc Rentals, Inc.**, a Delaware Corporation authorized to do business in the State of Florida (hereinafter "CONTRACTOR" or "VENDOR").

WITNESSETH

WHEREAS, the CITY is a Florida municipal corporation in the State of Florida, having a responsibility to provide certain services to benefit the citizens of the City of Naples; and

WHEREAS, the CITY has the full power and authority to enter into the transactions contemplated by this Agreement; and

WHEREAS, CONTRACTOR is in the business of providing said services in the City of Naples and elsewhere in the State of Florida; and

WHEREAS, CONTRACTOR is competent and has sufficient manpower, training, and technical expertise to perform the services contemplated by this Agreement in a timely and professional manner consistent with the standards of the industry in which CONTRACTOR operates; and

WHEREAS, Section 448.095, Fla. Stat., imposes certain obligations on public agencies with regard to the use of the E-Verify system by their contractors and subcontractors; and

WHEREAS, CONTRACTOR was the successful bidder for an advertised Request for Proposal RFP 23-016 titled Annual Equipment Rental, which satisfies the CITY's Procurement Policy Sec. 2-663; and

WHEREAS, CONTRACTOR agrees to provide such goods and services as more particularly described in this Agreement, as well as in any bid documents (RFP 23-016) issued in connection with this project.

NOW THEREFORE in consideration of the premises, and in consideration of the mutual conditions, covenants, and obligations hereafter expressed, the parties agree as follows:

1. **Recitals.** The foregoing recitals are true and correct, constitute a material inducement to the parties to enter into this Agreement, and are hereby ratified and made a part of this Agreement.

2. **Description of Work.**
 - a. The CITY hereby retains CONTRACTOR to furnish goods and services as described in the **Scope of Services, which is attached hereto as Exhibit "A"** and incorporated herein by reference. Any conflict between the terms and conditions in the body of this

Agreement and the terms and conditions set forth in Exhibit "A" will be resolved in favor of the body of this Agreement.

- b. CONTRACTOR shall rent and deliver to the City the equipment described in each order placed based on Exhibit B pricing structure which is attached and made part of this Agreement and as stated in Request for Proposal (RFP) 23-016 herein referenced and made a part of this Agreement and as subject to such terms as are set forth in the Request for Proposal and in this Agreement for the completion of the Scope of Services, unless specifically excluded.
- c. CONTRACTOR must also comply with, and abide by, all requirements as contained in Request for Proposal (RFP), bid specifications, engineering plans, shop drawings, material lists, or other similar documents issued for this project by the CITY, together with any addenda, all hereinafter the "**Bid Documents**, as applicable." The **Bid Documents**, if applicable, are hereby incorporated into this Agreement by reference and are declared to be material part of this Agreement.

3. Commencement and completion/Term.

- a. CONTRACTOR will commence work under this Agreement upon receipt of a Notice to Proceed (hereinafter "NTP") and Purchase Order.
- b. Liquidated damages are not applicable to this Agreement.
- c. This Agreement has a Term of two (2) years, beginning October 1, 2023, and ending September 30, 2025, and may be renewed for up to three (3) additional one (1) year Terms, upon agreement of the parties in writing unless sooner terminated under the terms of this Agreement.

4. Payment.

- a. The CITY agrees to accept the equipment and pay an amount indicated on each order. Expenditures are limited to the Department's Adopted budget at the indicated pricing in Attachment B. Annual expenditures shall vary, but shall not exceed \$225,000 per fiscal year for Annual Equipment Rental has been budgeted for all Equipment Rental Contractors based on price and availability of said services and shall be paid in the manner set forth in the "Basis of Compensation", which is attached as Exhibit B and made a part of this Agreement. CONTRACTOR must perform all work required by the Scope of Services stated, but in no event will CONTRACTOR be paid more than the negotiated rate set forth in Exhibit B as agreed upon in a Notice to Proceed signed by the City.
- b. Progress payments, if any, will be made as set forth in the NTP.
- c. The CITY reserves the right to withhold amounts in the event of the nonperformance of all or part of CONTRACTOR's obligations. CONTRACTOR must, without additional compensation, correct and revise any errors, omissions, or other deficiencies in its work product, services, or materials arising from the error or omission or negligent act of CONTRACTOR.

5. **Acceptance of work product, payment, and warranty.** Each invoice will be processed upon completion of the CITY's inspection of the terms in the NTP.

a. **Quality Guarantee/Warrantee**

a.1 **CONTRACTOR** will guarantee its work without disclaimers, as stated in the RFP Equipment Rates Schedule, Exhibit B, which is attached hereto and incorporated herein by reference.

a.2 **Receipt of Equipment Rentals.** The equipment rentals shall be deemed received by City when delivered to the City of Naples designated site as indicated on each order placed. Delivery of the equipment to City shall occur as indicated on each order placed.

a.3 **Risk of Loss.** The risk of loss from any casualty to the equipment, regardless of the cause, shall be on Vendor up to the time of receipt of the equipment by the City at the place of delivery, but only after any proper inspection has been completed without rejection of the equipment. Thereafter, such risk shall be on the City during rental period. Vendor risk of loss will be from time of pickup by Vendor, end of rental timeframe.

a.4 **Warranty Against Encumbrances.** Vendor warrants that the equipment being rented to City at the time of delivery shall be free, from any security interest or other lien or encumbrance against City.

a.5 **Warranty of Title.** Vendor warrants that at the time of signing this Agreement or at time of delivery, Vendor neither knows, nor has reason to know, of the existence of any outstanding title or claim of title hostile to the rights of City of the equipment being rented.

a.6 **Product Warranty.** Vendor provides general warranties of fitness and general warranties that the equipment being rented are free from defects.

a.7 **Right of Inspection.** City shall have the right to inspect the equipment at the time and place of delivery. City must give notice to Vendor within same business day of any hidden issues with rental equipment. City must specify in detail the basis of such issue. The failure of City to comply with these conditions shall constitute irrevocable acceptance of the equipment by City.

b. **Acceptance of work product, payment, and warranty.** When the CITY receives an invoice sufficiently itemized to permit audit, the CITY will diligently review the invoice. When the CITY finds the invoice acceptable and finds the products and services acceptable, the payment will be paid to **CONTRACTOR** within thirty (30) days after the date of receipt of the invoice, unless another payment schedule is provided in Exhibit "B." **CONTRACTOR** guarantees the successful performance of the work for the products and services intended. If the CITY deems it inexpedient to require **CONTRACTOR** to correct deficient or defective work, the CITY may make an equitable deduction from the contract price, or, in the alternative, the CITY may seek damages. **CONTRACTOR** warrants that the data utilized by **CONTRACTOR** (other than as provided by the CITY) is from a source, and collected using methodologies, which are generally recognized in **CONTRACTOR**'s industry or profession to be a reliable basis and foundation for **CONTRACTOR**'s work product. **CONTRACTOR** must notify the CITY in writing if it appears, in **CONTRACTOR**'s professional judgment that the data or information provided by the CITY for use in **CONTRACTOR**'s work product is incomplete, defective, or unreliable. **CONTRACTOR** guarantees to amend, revise, or correct to the satisfaction of the CITY any error appearing in the work as a result of **CONTRACTOR**'s failure to comply with the warranties and representations contained herein. Neither inspection nor payment, including final payment, by the CITY will relieve **CONTRACTOR** from its obligations to do and complete the work product in accordance with this Agreement.

6. **Termination.**

- a. Termination at Will: This Agreement may be terminated by the CITY in whole or in part at any time without cause by the CITY giving written notice to CONTRACTOR not less than 30 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery.
- b. Termination for Cause: This Agreement may be terminated by either party for cause by the CITY or CONTRACTOR giving written notice to the other party not less than 10 days prior to the date of termination; provided, however, that in such event, neither party will be relieved from its rights or obligations of this Agreement through the date of the actual termination. Notice must be delivered by certified mail, return receipt requested, or in person with proof of delivery.

7. **Project management.**

- a. The Project Managers for this project are as follows: Any subsequent changes to the Project Manager for either party must be provided by notice as described in paragraph eight (8) below and does not require an amendment to this Agreement.
- b. CITY's Project Manager assigned is the Public Works Director and/or his authorized representatives.
- c. CONTRACTOR's Project Manager assigned is Jason Oosterbeek, Vice President.

8. **Notices.** All notices required or made pursuant to this Agreement to be given by the CONTRACTOR or the CITY shall be in writing and shall be delivered by hand or by United States Postal Service Department, first class mail service, postage prepaid, return receipt requested, addressed to the following addresses of record:

- a. **To CITY:** City of Naples, Attention: City Manager's Purchasing Division, 735 8th Street South; Naples, Florida 34102.
- b. **To CONTRACTOR:** Herc Rentals Inc., Attention: Jason Oosterbeek, Vice President; 27500 Riverview Center Blvd, Bonita Springs, Florida 34134.

9. **Insurance.**

- a. CONTRACTOR must maintain such insurance as will fully protect both CONTRACTOR and the CITY from any and all claims under any Workers Compensation Act or Employers Liability Laws, and from any and all other claims of whatsoever kind or nature to the damage or property, or for personal injury, including death, made by anyone whomsoever, that may arise from operations carried on under this Agreement, either by CONTRACTOR, any subcontractor, or by anyone directly or indirectly engaged or employed by either of them.
- b. The City's General Insurance Requirements (attached as Exhibit C) shall apply.
- c. The insurance coverages procured by CONTRACTOR as required herein will be considered as primary insurance over and above any other insurance, or self-

insurance, available to CONTRACTOR, and any other insurance, or self-insurance available to CONTRACTOR will be considered secondary to, or in excess of, the insurance coverage(s) procured by CONTRACTOR as required herein.

10. **General Provisions.** CONTRACTOR must comply with the following general provisions:

- a. **Bond.** A Payment & Performance Bond are not applicable to this Agreement.
- b. This Agreement is a non-exclusive contract. The CITY is not prohibited, or deemed to be prohibited, from bidding similar services either as an independent job or a component of a larger project.
- c. **Retainage.** (N/A) Not applicable to this Agreement.
- d. **Compliance with Laws.** In providing the Scope of Services, CONTRACTOR must comply with all federal, state, and local laws, statutes, ordinances, rules, and regulations pertaining to or regulating the provision of such services, including those now in effect and hereafter adopted.
- e. **Personal nature of Agreement; Assignment.**
 - i. The parties acknowledge that the CITY places great reliance and emphasis upon the knowledge, expertise, training, and personal abilities of CONTRACTOR. Accordingly, this Agreement is personal and CONTRACTOR is prohibited from assigning or delegating any rights or duties hereunder without the specific written consent of the CITY.
 - ii. If CONTRACTOR requires the services of any subcontractor or professional associate in connection with the work to be performed under this Agreement, CONTRACTOR must obtain the written approval of the CITY Project Manager prior to engaging such subcontractor or professional associate. CONTRACTOR will remain fully responsible for the services of any subcontractors or professional associates.
- f. **Discrimination.**
 - i. CONTRACTOR shall not discriminate against any employee employed in the performance of this Agreement, or against any applicant for employment because of age, ethnicity, race, religious belief, disability, national origin, or sex. CONTRACTOR shall not exclude any person, on the grounds of age, ethnicity, race, religious belief, disability, national origin, or sex, from participation in, denied the benefits of, or be otherwise subjected to discrimination in any activity under, this Agreement.
 - ii. CONTRACTOR shall provide a harassment-free workplace, with any allegation of harassment given priority attention and action by management.
- g. **Independent contractor.**
 - i. CONTRACTOR is, and will be deemed to be, an independent contractor and not a servant, employee, joint adventurer, or partner of the CITY. None of CONTRACTOR's agents, employees, or servants are, or will be deemed to be, the agent, employee, or servant of the CITY. None of the benefits, if any,

provided by the CITY to its employees, including but not limited to, compensation insurance and unemployment insurance, are available from the CITY to the employees, agents, or servants of CONTRACTOR. CONTRACTOR will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, and subcontractors during the performance of this Agreement. Although CONTRACTOR is an independent contractor, the work contemplated herein must meet the approval of the CITY and is subject to the CITY's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR must comply with all Federal, State and municipal laws, rules and regulations that are now or may in the future become applicable to CONTRACTOR, or to CONTRACTOR's business, equipment, or personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations. The CITY will not be held responsible for the collection of or the payment of taxes or contributions of any nature on behalf of CONTRACTOR.

- ii. CONTRACTOR will bear all losses resulting to it on account of the amount or character of the work, or because of bad weather, or because of errors or omissions in its contract price.
- iii. CONTRACTOR must utilize, and must expressly require all subcontractors to utilize, the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by CONTRACTOR and any subcontractors during the Term of this Agreement.

h. Indemnification.

- i. CONTRACTOR must indemnify and hold the CITY harmless against and from any and all claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses, including attorney's fees and court costs, incurred by the CITY, or its agents, officers, or employees, arising directly or indirectly from CONTRACTOR's performance under this Agreement or by any person on CONTRACTOR's behalf, including but not limited to those claims, losses, penalties, interest, demands, judgments, costs, damages, or expenses arising out of any accident, casualty, or other occurrence causing injury to any person or property. This includes persons employed or utilized by CONTRACTOR (including CONTRACTOR's agents, employees, and subcontractors). CONTRACTOR must further indemnify the CITY against any claim that any product purchased or licensed by the CITY from CONTRACTOR under this Agreement infringes a United States patent, trademark, or copyright. CONTRACTOR acknowledges that CONTRACTOR has received consideration for this indemnification, and any other indemnification of the CITY by CONTRACTOR provided for within the Bid Documents, the sufficiency of such consideration being acknowledged by CONTRACTOR, by CONTRACTOR's execution of this Agreement. CONTRACTOR's obligation will not be limited by, or in any way to, any insurance coverage or by any provision in or exclusion or omission from any policy of insurance, whether such insurance is in connection with this Agreement or otherwise. Such indemnification is in addition to any and all other legal remedies available to the CITY and not considered to be the CITY's exclusive remedy.
- ii. In the event that any claim in writing is asserted by a third party which may entitle the CITY to indemnification, the CITY must give notice thereof to CONTRACTOR, which notice must be accompanied by a copy of statement of the claim. Following the notice, CONTRACTOR has the right, but not the

obligation, to participate at its sole expense, in the defense, compromise or settlement of such claim with counsel of its choice. If CONTRACTOR does not timely defend, contest, or otherwise protect against any suit, action or other proceeding arising from such claim, or in the event the CITY decides to participate in the proceeding or defense, the CITY will have the right to defend, contest, or otherwise protect itself against same and be reimbursed for expenses and reasonable attorney's fees and, upon not less than ten (10) days notice to CONTRACTOR, to make any reasonable compromise or settlement thereof. In connection with any claim as aforesaid, the parties hereto must cooperate fully with each other and make available all pertinent information necessary or advisable for the defense, compromise or settlement of such claim.

- iii. Identification of the rental equipment shall not be deemed to have been made until receipt by the City and has indicated to Vendor that the equipment in question are in accordance with the performance of this Agreement
 - iv. The indemnification provisions of this paragraph will survive the termination of this Agreement.
- i. **Compliance/Consistency with Section 768.28, Fla. Stat.** Any indemnification or agreement to defend or hold harmless by CITY specified in the Agreement shall not be construed as a waiver of CITY's sovereign immunity and shall be limited to such indemnification and liability limits consistent with the requirements of Section 768.28, Fla. Stat. and subject to the procedural requirements set forth therein. Any other purported indemnification by CITY in the Agreement in derogation hereof shall be void and of no force or effect.
- j. **Sovereign Immunity.** Nothing in this Agreement extends, or will be construed waive or to extend, the CITY's liability beyond that provided in section 768.28, Florida Statutes. Nothing in this Agreement is a consent, or will be construed as waiver or consent, by the CITY to be sued by third parties in any matter arising out of this Agreement.
- k. **Public records.**
- i. CONTRACTOR is a "Contractor" as defined by Section 119.0701(1)(a), Florida Statutes, and must comply with the public records provisions of Chapter 119, Florida Statutes, including the following:
 - 1. Keep and maintain public records required by the CITY to perform the service.
 - 2. Upon request from the CITY's custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.
 - 3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of the Agreement if CONTRACTOR does not transfer the records to the CITY.
 - 4. Upon completion of this Agreement, transfer, at no cost, to the CITY all public records in possession of CONTRACTOR or keep and maintain public records required by the CITY to perform the service. If

CONTRACTOR transfers all public records to the CITY upon completion of this Agreement, CONTRACTOR must destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of this Agreement, CONTRACTOR must meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY's custodian of public records, in a format that is compatible with the information technology systems of the CITY.

- ii. "Public records" is defined in Section 119.011(12), Florida Statutes, as may, from time to time, be amended.
- iii. If CONTRACTOR asserts any exemptions to the requirements of Chapter 119 and related law, CONTRACTOR will have the burden of establishing such exemption, by way of injunctive or other relief as provided by law.
- iv. CONTRACTOR consents to the CITY's enforcement of CONTRACTOR's Chapter 119 requirements, by all legal means, including, but not limited to, a mandatory injunction, whereupon CONTRACTOR must pay all court costs and reasonable attorney's fees incurred by CITY.
- v. CONTRACTOR's failure to provide public records within a reasonable time may be subject to penalties under Section 119.10, Florida Statutes. Further, such failure by CONTRACTOR will be grounds for immediate unilateral cancellation of this Agreement by the CITY.
- vi. **Public Records Compliance Indemnification.** CONTRACTOR agrees to indemnify and hold the CITY harmless against any and all claims, damage awards, and causes of action arising from the CONTRACTOR'S failure to comply with the public records disclosure requirements of Section 119.07(1), Florida Statutes, or by CONTRACTOR'S failure to maintain public records that are exempt or confidential and exempt from the public records disclosure requirements, including, but not limited to, any third party claims or awards for attorneys' fees and costs arising therefrom. CONTRACTOR authorizes the public agency to seek declaratory, injunctive, or other appropriate relief against CONTRACTOR in Collier County Circuit Court on an expedited basis to enforce the requirements of this section.
- vii. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119 FLORIDA STATUTES TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CITY CLERK AS CITY OF NAPLES CUSTODIAN OF PUBLIC RECORDS, AT TELEPHONE: 239-213-1015, OR EMAIL AT: PUBLICRECORDSREQUEST@NAPLESGOV.COM; PHYSICAL ADDRESS: 735 8TH STREET SOUTH; NAPLES, FLORIDA 34102. MAILING ADDRESS: 735 8TH STREET SOUTH; NAPLES, FLORIDA 34102.**

- I. **Ethics.** Compliance with Ethics Code. CONTRACTOR agrees and understands that by entering into this contract, Contractor is a "Covered Person" as that term is defined

by Section 17.3. (1)(a) of the City Charter and must comply with the City of Naples Code of Ethics, as applicable and as it may be amended from time to time. Any conflict between the City's Ethics Code and the contractual terms which follow shall be resolved in favor of the City's Ethics Code, as it may be amended from time to time. As provided in Section 2-975(h)(3)(a) and (b) of the Ethics Code, except as otherwise prohibited by law:

1. CONTRACTOR is prohibited from employing, or offering to employ any compensated public official or city employee who is substantially involved with the regulation, oversight or management of the contract or the transaction of business during t ears after termination, of the contract; and

2. CONTRACTOR agrees to pay for liquidated damages in favor of the city for violation of this subsection in the amount equal to the greater of: (i) the compensation received by the compensated public official or city employee from the business entity; and (ii) the amount equal to the total of the compensated public official's two years of gross compensation from the city.

3. **Federal or State Funding** - If any portion of the funding for this Agreement is derived from the State of Florida, or any department of the State of Florida, or from federal funding through the State of Florida, the provisions of this sub-paragraph shall apply, provisions elsewhere in this Agreement to the contrary notwithstanding. CONTRACTOR shall make inquiry from the CITY's Project Manager to determine whether Federal or State funding is applicable to this Agreement.

- ii. **E-Verify.** CONTRACTOR must utilize, and must expressly require all subcontractors to utilize, the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by CONTRACTOR during the Term of this Agreement.
- iii. **Agency.** CONTRACTOR agrees and acknowledges that it, its employees, and its subcontractors are not agents or employees of the Federal Government, of the State of Florida, or of any department of the Federal Government or the State of Florida.
- iv. **Indemnification.** To the fullest extent permitted by law, CONTRACTOR shall indemnify and hold harmless the CITY, the Federal Government, the State of Florida, any department of the Federal Government or the State of Florida, and all officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness or intentional wrongful misconduct of CONTRACTOR and persons employed or utilized by CONTRACTOR in the performance of this Agreement. This indemnification shall survive the termination of this Agreement. Nothing contained in this paragraph is intended to nor shall it constitute a waiver of the State of Florida and the CITY's sovereign immunity.
- v. **Workers' Compensation Insurance.** CONTRACTOR must provide Workers' Compensation Insurance in accordance with Florida's Workers' Compensation law for all employees. If subletting any of the work, CONTRACTOR must ensure that the subcontractor(s) have Workers' Compensation Insurance for their employees in accordance with Florida's Workers' Compensation law. If using "leased employees" or employees obtained through professional employer organizations ("PEO's"), CONTRACTOR must ensure that such employees are

covered by Workers' Compensation insurance through the PEO's or other leasing entities. CONTRACTOR must ensure that any equipment rental agreements that include operators or other personnel who are employees of independent contractors, sole proprietorships or partners are covered by insurance required under Florida's Workers' Compensation law.

- vi. **Liability Insurance.** CONTRACTOR shall carry Commercial General Liability insurance providing continuous coverage for all work or operations performed under the Agreement. Such insurance shall be no more restrictive than that provided by the latest occurrence form edition of the standard Commercial General Liability Coverage Form (ISO Form CG 00 01) as filed for use in the State of Florida. CONTRACTOR shall cause the State of Florida to be made an Additional Insured as to such insurance. Such coverage shall be on an "occurrence" basis and shall include Products/Completed Operations coverage. The coverage afforded to the State of Florida as an Additional Insured shall be primary as to any other available insurance and shall not be more restrictive than the coverage afforded to the Named Insured. The limits of coverage shall not be less than \$1,000,000 for each occurrence and not less than a \$5,000,000 annual general aggregate, inclusive of amounts provided by an umbrella or excess policy. The limits of coverage described herein shall apply fully to the work or operations performed under the Contract, and may not be shared with or diminished by claims unrelated to this Agreement. The policy/ies and coverage described herein may be subject to a deductible. CONTRACTOR shall pay all deductibles as required by the policy. No policy/ies or coverage described herein may contain or be subject to a Retention or a Self-Insured Retention. At all renewal periods which occur prior to final acceptance of the work, the CITY and the State of Florida shall be provided with an ACORD Certificate of Liability Insurance reflecting the coverage described herein. The CITY and the State of Florida shall be notified in writing within ten days of any cancellation, notice of cancellation, lapse, renewal, or proposed change to any policy or coverage described herein. The CITY's or the State of Florida's approval or failure to disapprove any policy/ies, coverage, or ACORD Certificates shall not relieve or excuse any obligation to procure and maintain the insurance required herein, nor serve as a waiver of any rights or defenses the CITY or the State of Florida may have.
 - vii. **Inspections.** CONTRACTOR shall permit, and require its subcontractors to permit, the CITY's and the State of Florida's authorized representatives to inspect all work, materials, payrolls, and records, to audit the books, records, and accounts pertaining to the financing and development of the Services described in the Contract Documents.
 - viii. **Auditor General Cooperation.** CONTRACTOR shall comply with §20.055 (5), Florida Statutes, and shall incorporate in all subcontracts the obligation to comply with §20.055 (5), Florida Statutes.
- m. **E-Verify Compliance.** Vendor shall be obligated to comply with the provisions of Section 448.095, Florida Statutes (2023) "Employment Eligibility," as amended from time to time. This includes, but is not limited to, registration and use of the E-Verify System to verify the work authorization status of all newly hired employees and requiring any and all subcontractors to provide an affidavit to vendor attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The vendor shall require any subcontractor to insert into any subcontracts the requirements of this section and shall be responsible for ensuring compliance by all

subcontractors. The Vendor shall agree to maintain a copy of such affidavit for the duration of the Agreement. Failure to comply will result in the termination of the Agreement as provided in Section 448.095, Florida Stat. (2023), as amended; and the vendor will not be awarded a public contract for at least one (1) year after the date on which the contract was terminated. Vendor will also be liable for any additional costs to City incurred because of the termination of the contractor.

The City shall upon a good faith belief that the vendor or its subcontractor has knowingly violated Section 448.09(1), Florida Statutes or the provisions of Section 448.095, Florida Statutes, terminate the contract, which shall not be considered a breach of contract and may be challenged pursuant to Section 448.095(2)(d), Florida Statutes. Vendor acknowledges that upon termination of the contract by the City for a violation of this Section, the vendor may not be awarded a public contract for at least one (1) year and that the Vendor is liable for any additional costs incurred by the City as a result of the termination. An affidavit of compliance with the E-Verify requirement is attached as Exhibit D.

11. Miscellaneous Provisions. The following miscellaneous provisions apply to this Agreement:

- a. **Binding Nature of Agreement.** This Agreement is binding upon the successors and assigns of the parties hereto.
- b. **Entire Agreement.** This Agreement states the entire understanding between the parties and supersedes any written or oral representations, statements, negotiations, or agreements to the contrary. CONTRACTOR recognizes that any representations, statements, or negotiations made by the CITY'S staff do not suffice to legally bind the CITY in a contractual relationship unless they have been reduced to writing, authorized, and signed by the authorized CITY representatives.
- c. **Amendment.** No modification, amendment, or alteration in the terms or conditions of this Agreement will be effective unless contained in a written document executed with the same formality as this Agreement.
- d. **Severability.** If any term or provision of this Agreement is held, to any extent, invalid or unenforceable, as against any person, entity, or circumstance during the Term hereof, by force of any statute, law, or ruling of any forum of competent jurisdiction, such invalidity will not affect any other term or provision of this Agreement, to the extent that the Agreement will remain operable, enforceable, and in full force and effect to the extent permitted by law.
- e. **Construction.** If any provision of this Agreement becomes subject to judicial interpretation, the court interpreting or considering such provision should not apply the presumption or rule of construction that the terms of this Agreement be more strictly construed against the party which itself or through its counsel or other agent prepared it. All parties hereto have participated in the preparation of the final form of this Agreement through review by their respective counsel, if any, or the negotiation of specific language, or both, and, therefore, the application of such presumption or rule of construction would be inappropriate and contrary to the intent of the parties.

- f. **Headings.** All headings in this Agreement are for convenience only and are not to be used in any judicial construction or interpretation of this Agreement or any paragraph.
- g. **Waiver.** The indulgence of either party with regard to any breach or failure to perform any provision of this Agreement does not constitute a waiver of the provision or any portion of this Agreement, either at the time the breach or failure occurs or at any time throughout the term of this Agreement. The review of, approval of, or payment for any of CONTRACTOR's work product, services, or materials does not operate as a waiver, and should not be construed as a waiver, of any of the CITY's rights under this Agreement, or of any cause of action the CITY may have arising out of the performance of this Agreement.
- h. **Force Majeure.** Notwithstanding any provisions of this Agreement to the contrary, the parties will not be held liable if failure or delay in the performance of this Agreement arises from fires, floods, strikes, embargos, acts of the public enemy, unusually severe weather, outbreak of war, restraint of government, riots, civil commotion, force majeure, act of God, or for any other cause of the same character which is unavoidable through the exercise of due care and beyond the control of the parties. This provision does not apply if the "Scope of Services" of this Agreement specifies that performance by CONTRACTOR is specifically required during the occurrence of any of the events herein mentioned.
- i. **Compliance/Consistency with Scrutinized Companies Provisions of Florida Statutes.** Section 287.135(2)(a), Florida Statutes, prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services of any amount if, at the time of contracting or renewal, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, or is engaged in a boycott of Israel. Section 287.135(2)(b), Florida Statutes, further prohibits a company from bidding on, submitting a proposal for, or entering into or renewing a contract for goods or services over one million dollars (\$1,000,000) if, at the time of contracting or renewal, the company is on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, both created pursuant to section 215.473, Florida Statutes, or the company is engaged in business operations in Cuba or Syria. CONTRACTOR hereby certifies that CONTRACTOR is not listed on any of the following: (i) the Scrutinized Companies that Boycott Israel List, (ii) Scrutinized Companies with Activities in Sudan List, or (iii) the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List. CONTRACTOR further hereby certifies that CONTRACTOR is not engaged in a boycott of Israel or engaged in business operations in Cuba or Syria. CONTRACTOR understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject CONTRACTOR to civil penalties, attorney's fees, and/or costs. CONTRACTOR further understands that any contract with CITY for goods or services of any amount may be terminated at the option of CITY if CONTRACTOR (i) is found to have submitted a false certification, (ii) has been placed on the Scrutinized Companies that Boycott Israel List, or (iii) is engaged in a boycott of Israel. And, in addition to the foregoing, if the amount of the contract is one million dollars (\$1,000,000) or more, the contract may be terminated at the option of CITY if the company is found to have submitted a false certification, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria.

- j. **Venue and Jurisdiction.** Notwithstanding any of other provision to the contrary, this Agreement and the parties' actions under this Agreement shall be governed by and construed under the laws of the state of Florida, without reference to conflict of law principles. As a material condition of this Agreement, each Party hereby irrevocably and unconditionally: i) consents to submit and does submit to the jurisdiction of the Circuit Court in and for Collier County, Florida for any actions, suits or proceedings arising out of or relating to this Agreement.
- k. **Non-appropriation.** CITY's performance and obligation to pay under this Agreement is contingent upon an appropriation during the CITY's annual budget approval process. If funds are not appropriated for a fiscal year, then the CONTRACTOR shall be notified as soon as is practical by memorandum from the City Manager or designee that funds have not been appropriated for continuation of the Agreement, and the Agreement shall expire at the end of the fiscal year for which funding has been appropriated. The termination of the Agreement at fiscal year-end shall be without penalty or expense to the CITY subject to the CITY paying all invoices for services rendered during the period the Agreement was funded by appropriations.

12. Special Provisions.

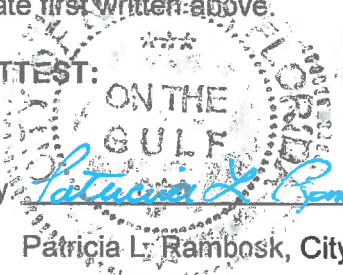
- a. None.

This Agreement may be executed in any number of counterparts, each of which shall be deemed to be an original as against any part whose signature appears thereon and all of which shall together constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Agreement effective the date first written above.

ATTEST:

By: 
 Patricia L. Rambosk, City Clerk

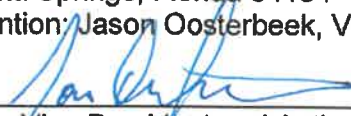


CITY OF NAPLES, FLORIDA

By: 
 Jay Boodheshwar, City Manager

Approved as to form and legal sufficiency:

By: 
 City Attorney

HERC RENTALS, INC.
 27500 Riverview Center Blvd
 Bonita Springs, Florida 34134
 Attention: Jason Oosterbeek, Vice President
 by 
 as its Vice President and Authorized Agent

(CORPORATE SEAL)

ATTEST:

[Signature]

Printed Name: Richard Jorg, Title My Sales Ops

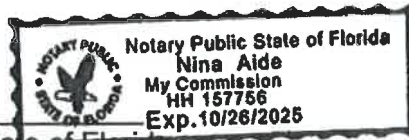
STATE OF Florida

CITY OF Bonita Springs

The foregoing instrument was acknowledged before me by means of physical presence or

online notarization, this 8 day of August, 2023, by Jason Oosterbeek of Herc Rentals Inc., a Delaware Corporation, on behalf of the company, and he/she is personally known to me or has produced Personally known as identification.

[Signature]
Signature of Notary Public - State of Florida



Nina Aide, Notary Public
Printed/Typed/Stamped Name of Notary

My commission expires: 10-26-2025



**City of Naples, FL
RFP No. 23-016
Annual Equipment Rental – RFP**

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City of Naples RFP No. 23-016 Equipment Rental – Annual Contracts

REQUIREMENTS AND SPECIFICATIONS

A. INTRODUCTION

The City of Naples desires to enter into a contractual relationship with vendors capable to supply a full line of Rental Equipment (hereafter referred to as “Products and Services”). It is the City’s intent to award to multiple vendors and to designate vendors in terms of primary service providers and standby service providers.

Equipment includes, but is not limited to, Construction Equipment (heavy and light), Aerial Lift and Scaffold, Earth Moving, Electrical, Material Handling, etc. The information provided herein does not imply or set any minimum or maximum guarantees on future usage of this program.

No amount of work is or will be guaranteed or implied. The contract(s) to be awarded under this RFP will be annual contracts that will be utilized for products and services limited to annual budget allocations. As such, no compensation will accrue to the vendor unless and until the contract is utilized in anticipation of a requested product or service. Potential vendors are solely responsible for their own costs of developing the proposal associated with this RFP.

ALL PRODUCTS OFFERED SHALL BE IN LIKE-NEW CONDITION, LATEST DESIGN AND TECHNOLOGY – AT A MINIMUM OF NO MORE THAN 2 YEARS OF AGE.

B. BACKGROUND

The City of Naples’ budgets include appropriated funds for the on-going rental of equipment used in the maintenance and repair of the underground utilities systems, parks, recreation centers, and administration facilities owned and operated by the City of Naples. The planning approach is formulated in part on the concept of strategic pre-positioning of resources necessary for timely and coordinated efforts for repair and maintenance operations.

C. SCOPE

It is imperative that the City of Naples be prepared for acquiring the necessary resources regarding the procurement of rental equipment required to provide repair and maintenance services to utilities systems, surface drainage, parks, recreation centers, and administration facilities so that an adequate and expected level of service is experienced by the residents of the City of Naples.

F. PRICING

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

G. DELIVERY AND OTHER ADDED FEES

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

Other fees (insurance, environmental recovery fees, cleaning, refueling fees, etc.) shall be separate items and clearly identified in the proposal response. In many cases, the City of Naples will not require insurance or damage waiver, but this shall be provided where required. The City of Naples is also exempt from state/local sales taxes and shall not be charged these fees.

H. SERVICE LEVEL EXPECTATIONS

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

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

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

At the time of any rental of equipment under the terms of the resulting Agreement, the City of Naples' representatives may sign the Vendor's standard Rental Agreement/Delivery Ticket as evidence of receipt of the equipment. The City of Naples'

The City of Naples seeks to establish contractual arrangements with qualified vendor(s), on an as needed basis, for a three-year period, with the City's option to renew for two additional one-year periods, to supply a full line of Rental Equipment in full compliance with regulatory agency requirements and consistent with current City of Naples Standards, Occupational Safety and Health Administration (OSHA) regulations and the Florida Department of Transportation (FDOT) regulations.

D. AWARD OF BID

The City reserves the right to award the bid in a manner that best serves the interests of the City of Naples.

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

Vendor experience with and knowledge of OSHA and FDOT regulations will be considered to the City of Naples's successful equipment rental endeavors. Each vendor should have specific knowledge and compliance with motor vehicle and equipment safety requirements.

Additional Information:

- The intent of the equipment age remaining within 24 months is to insure the City is being provided newer equipment for purposes of maintaining City infrastructure, in addition to providing comparable rental units from all responding vendors. Newer equipment is less prone to failures and repair and would serve in the best interest of the City. City staff would encourage prospective vendors to respond to the solicitation, but make a notation regarding the age of your equipment should it not comply with the specifications. An appointed evaluation committee will review proposals and evaluate accordingly.
- Renewal of the contract period shall be by mutual agreement in writing. If the proposer would like the opportunity for optional years rate changes, please indicate that under TAB 3 "Equipment Rates" of your response. An appointed evaluation committee will review proposals and evaluate accordingly.

E. PROJECT MANAGEMENT

The Utilities Department Director and/or Streets & Stormwater Department Director and/or his authorized representative(s) will serve as the City's "Project Manager."

representatives accepting equipment will not be authorized to obligate or bind the respective agency to contractual terms and conditions; therefore, signature on a Rental Agreement/Delivery Ticket is merely an acknowledgement of receipt of the equipment. The pre-printed terms on the reverse side of the Rental Agreement/Delivery Ticket shall govern the rental transaction only to the extent they are not in addition to, or in conflict of, the terms of the City's Agreement, which shall govern all transactions between the parties.

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

I. TRAINING

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

J. OPTIONAL LEASE AND/OR PURCHASE OF EQUIPMENT

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

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

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

3. Pricing for purchase of new or used equipment.

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

4. Delivery and other added fees

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

5. Service level expectations

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

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

Lease or purchase of used equipment: All used equipment will be fully functional and capable of performing the task(s) it was designed to perform under the manufacturer's guidelines. All safety equipment/attachments will be in place and functioning per the manufacturer's design. Any visual or pre-existing damage to the equipment shall be clearly defined in writing and signed off on by the City. The vendor and the City will review the equipment condition at point of delivery. No

fees may be charged to the City without a signed receipt of acceptance of the equipment.

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

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

6. Training

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

K. SELECTION PROCESS

1. SOLICITATION SCHEDULE:

Listed below are the important dates and times related to this solicitation. The Procurement Division may find it necessary to change any of these dates or times. All dates are subject to change.

Action	Estimated Completion Date
Issue RFP to Qualified Vendors	Week of March 20, 2023
RFP Due Date	May 3, 2023
Evaluation Committee Meeting	Week of May 16, 2023

2. PROPOSAL OPENING

The bid opening is public on the date and at the time specified on the proposal form. It is the proposer's responsibility to assure their proposal is delivered at the proper time and

place of the proposal opening. Proposals which for any reason are not so delivered will not be considered.

3. EVALUATION COMMITTEE

The City Manager will appoint a selection committee to review and evaluate the proposals using the following criteria. The City, at its sole discretion, may contact the references and/or visit one or more of the projects listed in response to this solicitation as part of the evaluation process. A shortlist of firms MAY be interviewed for final ranking. If an interview is held, it will be no longer than one hour in length and consist of a presentation from the short-listed firms followed by questions and answers. The presentation time and date (if necessary) will be assigned by the city.

4. SELECTION CRITERIA:

Any proposal that does not meet the minimum qualifications as stated above will be rejected. The criteria below are not necessarily listed in order of importance. Proposals will be evaluated on the following criteria:

CRITERIA	MAXIMUM POINTS
Cover Letter and Forms	0
Qualifications and Experience of Company and Personnel	15
Availability and Variety Of Equipment	15
Equipment Rates	50
Locations and Customer Service	10
Value Added Information	5
Minority Business Qualification	5
TOTAL	100

5. SUBMITTAL REQUIREMENTS:

- a. Interested firms shall include the following information in their submittal responses to this solicitation. The following format and sequence should be followed in order to provide consistency in the firm's responses and to ensure each proposal receives full consideration. Use 8 ½ x 11 sheet pages only with minimum font size of 10 points and with tabs or section dividers to separate sections as defined below. More than one section is permitted on one page unless otherwise indicated below. Undesignated information shall be inserted at the rear of each package. Place page numbers at the bottom of every page, excluding dividers. Proposal documents should not contain links to other web pages; such links will not be reviewed for evaluation purposes. **Proposals must be bound with plastic comb binding (no 3-ring binders).**

- b. PLEASE INCLUDE PAGE TABS/ SECTION DIVIDERS so that those evaluating your submittal can easily compare each section with others that are submitted. If any of the information provided by the Proposer is found to be substantially unreliable, in the sole opinion of the Evaluation Committee and Purchasing & Contracts Manager, their proposal may be rejected.
- c. Proposers shall submit one (1) original hard copy (clearly marked as such) of the response and five (5) copies (clearly marked as such) of the response and one (1) properly indexed Windows© compatible electronic version on a CD or USB flash drive set(s) containing the proposal submittal in an unlocked PDF format. The City may request specific files be submitted in specialty format (i.e., provide Price Forms or Project Timeline in Excel format.) Vendor shall accommodate such specialty requests as stated within the submittal requirements described herein. Should files not be provided in the format or quantity as requested, Vendor may be deemed non-Responsive and therefore ineligible for award. In case of any discrepancies, the original will be considered by the city in evaluating the Proposal, and the electronic version is provided for the City's administrative convenience only. Limit the color and number of images to avoid unmanageable file sizes.

Qualified vendors interested in providing Utilities Repair and Maintenance Contractor Library services described in this request are invited to submit a proposal. Submittals shall address the evaluation criteria. **Please use the below TAB format for your proposal. Proposals should be concise and clear.**

Tab 1 - Cover Letter and Forms

- Maximum two pages outlining why the City should select your firm/team. Identify who will be the point of contact including their email address. Identify the who will be the point of contact including their email address. Identify the Project Manager and in which office they are located.
- Items for Baseline Eligibility - Include Mandatory Form information from the Submission Check List page including any applicable licenses / certifications.

Tab 2 - Qualifications

- Provide a statement indicating the proposer's interest in, knowledge of, and resources necessary to provide the services described in this RFP. Indicate familiarity with and knowledge of OSHA and FDOT motor vehicle and equipment safety requirements.

- Include the history of the company, brief resumes of dedicated staff members, Number of Full Time Employees.
- A detailed list of rental equipment on-hand, Number of years in business under the current company name, company's license #s, and a list of all current clients and contacts for which the vendor has provided similar services.
- Include an organizational chart outlining operational structure.
- Additionally, provide the firms current insurance certificates indicating the minimum coverages specified herein and the most recent audited financial statement. (References are mandatory.)

Tab 3 - Availability and Variety of Equipment

- Vendor to provide a diverse inventory of available equipment. Availability of equipment and proposed rates during periods of emergency or natural disaster. Define the availability of equipment at the proposed rates in cases of emergency or natural disaster. Describe your company's plan for fulfilling the requirements of any resulting contract in instances of emergencies and natural disasters. Will the proposed rates apply in these cases? What circumstances define an emergency or natural disaster?
- Describe the quality and quality control of equipment that is available for rent and how equipment is managed; provide details regarding equipment of the most recent make/model (minimum of 2 years of age), inventory turn-over ahead of useful life of equipment, and protocols for service/maintenance of equipment as recommended by the manufacturer to include all safety equipment.

Tab 4 - Equipment Rates

- Inventory list of available rental equipment with published and applicable rates as outlined in Section IV of this solicitation. Rental rates shall also be provided in a separate, electronic copy (Excel format preferred). Printed copy is required as part of the proposal response. If the amount of data to be provided is an issue, please notify the City's Purchasing Department. Clearly define the proposed rent structure addressing items such as when rental charges begin and end, and definitions for daily, weekly and monthly rates.
- Description of any add-on fees as outlined in Section V of this solicitation (delivery/pickup/setup, insurance, environmental recovery, cleaning, re-fueling, loss of use, etc.). Please identify if these add-on fees differ based on your proposed pricing structure.
- If submitting optional lease and/or purchase of equipment, provide a complete response to Section VII.
- The proposal should include a detailed Hourly Rate Schedule which shall include labor rates (and classifications), equipment rates, material mark-up, sub consultant

mark-up, and unit pricing for any repair services the City may require for equipment rented or purchased/leased. The proposed fees shall include all overhead and expenses. Include a statement that, to the best of the proposer's knowledge and experience, all proposed costs are reasonable and customary. Equipment rentals, leases, and purchases shall have the ability to be negotiated based on lump sum and unit price costs and be approved by the City Manager or designee contingent upon the user department obtaining competitive quotes from one or any number of the awarded contractors. The schedule to complete negotiated/quoted products and services and the penalty for not fulfilling within the schedule will be stated in the quote request sent to the vendor(s) and will become a condition of the contract amended for the products and/or services. Billing for negotiated/quoted products and/or services will be based on the lump sum or unit pricing provided by the vendor.

Tab 5 - Locations and Customer Service

Vendor shall provide branch locations and service centers for all equipment proposing to be offered as part of this solicitation. Vendor should describe details regarding quick turnaround from receipt of order to delivery or pickup and describe response to equipment failures in a timely manner.

Tab 6 - Value Added Information

Provide any additional information that may assist in the evaluation of the company and/or the proposal. Optional information may include other available business resources, web-based ordering and tracking via a secure internet connection - directly accessing contract pricing, national/corporate support and qualification, the ability to provide operational and safety training, and any other information that would be beneficial to the City for assessing and meeting the demands of this RFP.

Tab 7 - Minority Business Qualification

- Submit certification with the Florida Department of Management Service, Office of Supplier Diversity as a Certified Minority Business Enterprise.
- The Certified (MBE) Minority Business Enterprise Status needs to be for the firm submitting their qualifications.

L. INCURRING COSTS

The City of Naples is not liable for any costs incurred by the offeror submitting a proposal in response to this solicitation. The cost to prepare the proposal and travel to project interviews shall be the full responsibility of the proposer.

M. FIRM RANKING AND SELECTION

Based on the results of the evaluation process and selection criteria, the Evaluation Committee will prepare a prioritized ranking of firms. City staff will present an agreement to the top ranked firm for Utilities Repair and Maintenance Contractor Library services. Should contract negotiations fail with the top ranked firm, the City will enter into discussions with the second ranked firm, and so on, until an acceptable agreement has been reached between the City and the selected firm. The final contract will then be forwarded to the City Council for approval.

**CITY OF NAPLES
PURCHASING DIVISION
CITY HALL, 735 8TH STREET SOUTH
NAPLES, FLORIDA 34102
PH: 239-213-7100 FX: 239-213-7105**

ADDENDUM NUMBER 1

NOTIFICATION DATE:	SOLICITATION TITLE:	SOLICITATION NUMBER:	BID OPENING DATE & TIME:
4/5/2023	Annual Equipment Rental - RFP	23-016	4/25/2023 2:00PM

THE FOLLOWING INFORMATION IS HEREBY INCORPORATED INTO, AND MADE AN OFFICIAL PART OF THE ABOVE REFERENCED BID.

The following answers to written submitted questions:

1. Do you have an equipment list for this? Or is there another way you would like us to submit pricing.

ANSWER: There is not a specific equipment list for this solicitation. Vendors are encouraged to submit pricing for all equipment and services that they offer for purposes of being included within annual contracts.

###

IMPORTANT MESSAGE

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM ON THE BID COVER SHEET.



Cat Class	Description	Month	Week	Day	Delivery:
100-1410	CONCRETE SCANNER IMAGE DETECTION SYSTEM	\$4,420.00	\$1,629.00	\$598.50	\$150 each way per truckload within city limits.
100-1864	CONCRETE WHEEL BUGGY 11-12 CU FT BATT	\$1,168.75	\$616.50	\$199.50	Outside Hauling and After Hours delivery negotiated at time of rental.
100-1865	CONCRETE WHEEL BUGGY 16 CU FT. LPG	\$1,555.50	\$774.00	\$218.50	Tolls and Permits not included.
100-1870	CONCRETE WHEEL BUGGY 16 CU FT GAS	\$1,075.25	\$594.00	\$190.00	
100-1890	CONCRETE TRACK BUGGY 16 CU FT GAS	\$1,555.50	\$774.00	\$218.50	
100-1895	CONCRETE TRACK BUGGY 16CU FT SWIVEL GAS	\$1,661.75	\$855.00	\$232.75	
100-2850	CONCRETE SELFPROP W/B SAW 30-39 HP GAS	\$1,768.00	\$877.50	\$280.25	
100-2910	CONCRETE SELFPROP W/B SAW 40 - 49 HP DSL	\$2,057.00	\$1,030.50	\$365.75	
100-2925	CONCRETE SELFPROP W/B SAW 70 - 79 HP DSL	\$3,038.75	\$1,525.50	\$565.25	
100-4236	GRINDER CONCRETE EDGE 11IN 230V 1PH	\$1,683.00	\$828.00	\$199.50	
100-4255	GRINDER CONCRETE FLOOR 16IN GAS	\$2,103.75	\$990.00	\$261.25	
100-4275	GRINDER CONCRETE FLOOR 20IN 240V 1PH	\$2,384.25	\$1,089.00	\$342.00	
100-4281	GRINDER CONCRETE FLOOR 26IN LPG	\$3,884.50	\$1,656.00	\$522.50	
100-4282	GRINDER CONCRETE FLOOR 32IN 480V 3PH MAN	\$6,026.50	\$1,980.00	\$627.00	
100-4410	SCABBLER WALK BEHIND 29 IN AIR	\$1,258.00	\$607.50	\$285.00	
100-4705	SHOT BLASTER CONCRETE 10IN 240V 3PH W/B	\$6,630.00	\$2,124.00	\$1,168.50	
105-1740	VACUUM DROP BAG DRY 250 CFM 120V 1PH	\$739.50	\$274.50	\$90.25	
105-1743	VACUUM DROP BAG DRY 300 CFM 240V 1PH	\$1,079.50	\$409.50	\$147.25	
105-1747	VACUUM DROP BAG DRY 350 CFM 480V 3PH	\$1,275.00	\$490.50	\$180.50	
105-1749	VACUUM DROP BAG DRY SILICA 400 CFM LP	\$1,079.50	\$409.50	\$147.25	
105-2800	WASHER TRAILER MOUNTED 3000 PSI DSL	\$1,823.25	\$877.50	\$361.00	
105-2805	WASHER TRAILER NO TANK 3-4K PSI HOT GAS	\$1,729.75	\$837.00	\$313.50	
105-2810	WASHER TRAILER W/TANK 3-4K PSI HOT GAS	\$1,823.25	\$877.50	\$361.00	
105-2830	WASHER TRAILER MNT 3000-3999PSI HOT DSL	\$2,035.75	\$976.50	\$399.00	
105-3000	SWEeper CONSTRUCTION RIDE ON 3 WHEEL	\$1,865.75	\$922.50	\$346.75	
105-3020	SWEeper CONSTRUCTION RIDE ON 4 WHEEL CAB	\$2,528.75	\$1,102.50	\$441.75	
105-3580	SWEeper W/B PUSH 25 IN PATH BATTERY	\$1,015.75	\$472.50	\$190.00	
105-3590	SWEeper W/B SELF-PROP 34 IN PATH BATTERY	\$1,491.75	\$643.50	\$237.50	
105-3598	SWEeper MICRO 38-41IN PATH RIDE-ON BATT	\$2,244.00	\$891.00	\$304.00	
105-3600	SWEeper MID-SIZED 50 IN RIDE-ON LP	\$2,805.00	\$1,395.00	\$498.75	
105-3605	SWEeper MID-SIZED 60 IN RIDE-ON BATTERY	\$2,762.50	\$1,260.00	\$427.50	
105-3610	SWEeper LARGE 62 IN RIDE-ON LP	\$3,230.00	\$1,440.00	\$522.50	
105-3710	SCRUBBER W/B 20 IN PATH BATTERY	\$1,729.75	\$787.50	\$261.25	
105-3715	SCRUBBER W/B 32 IN PATH BATTERY DISC	\$1,916.75	\$837.00	\$294.50	
105-3717	SCRUBBER STAND-ON 24-26 IN PATH BATTERY	\$2,057.00	\$967.50	\$342.00	
105-3719	SCRUBBER RIDE-ON 26-28IN PATH BATT DISC	\$2,290.75	\$1,165.50	\$394.25	
105-3720	SCRUBBER RIDE-ON 36-39 IN PATH CYL BATT	\$2,953.75	\$1,620.00	\$570.00	
105-3740	SCRUBBER RIDE-ON 40-54 IN PATH CYL LP	\$3,145.00	\$1,665.00	\$593.75	
105-3760	SWEeper/SCRUBBER INDUST RIDE-ON LPG 40IN	\$3,910.00	\$1,935.00	\$688.75	
115-1880	HYDRO SEEDER TRAILER MNT 600-700 GALLON	\$3,833.50	\$1,395.00	\$517.75	
115-2435	STRAW BLOWER 4 TON PER HOUR	\$1,168.75	\$571.50	\$199.50	
115-2440	STRAW BLOWER 7 TON PER HOUR	\$2,010.25	\$774.00	\$275.50	
115-3510	BRUSH CHIPPER 6-7IN 20 - 25 HP GAS	\$1,823.25	\$855.00	\$313.50	
115-3540	BRUSH CHIPPER 10-12IN 49 - 74 HP DSL	\$3,187.50	\$1,282.50	\$522.50	
115-3545	BRUSH CHIPPER 12IN 49 - 90 HP GAS	\$3,187.50	\$1,282.50	\$522.50	
115-3570	BRUSH CHIPPER 18IN 170 - 179 HP DSL	\$6,587.50	\$2,475.00	\$855.00	
115-3610	STUMP GRINDER 20 - 29 HP GAS	\$1,870.00	\$877.50	\$318.25	
125-2010	CONDUIT BENDER 2-1/2-4IN EMT/IMC/RIGID	\$1,678.75	\$828.00	\$228.00	
125-2020	CONDUIT BENDER PVC/RIG/EMT/IMC 1/2-2 ELE	\$871.25	\$355.50	\$152.00	
125-2310	PIPE THREADER 1224 1/4-4 ELEC	\$1,130.50	\$481.50	\$199.50	
135-2757	TORQUE NUTRUNNER AIR 1IN SQ 3K	\$2,354.50	\$868.50	\$361.00	
140-1220	COMPRESSOR TOWABLE 100-125 CFM DSL	\$892.50	\$427.50	\$171.00	
140-1260	COMPRESSOR TOWABLE 175-195 CFM DSL	\$956.25	\$499.50	\$209.00	
140-1360	COMPRESSOR TOWABLE 375-425CFM DSL	\$2,035.75	\$850.50	\$332.50	
140-1362	COMPRESSOR TOWABLE IQ 375-450CFM DSL	\$2,550.00	\$985.50	\$380.00	
140-1375	COMPRESSOR TOWABLE 750CFM DSL	\$5,015.00	\$2,160.00	\$850.25	
140-1380	COMPRESSOR TOWABLE 825CFM DSL	\$5,015.00	\$2,160.00	\$850.25	
140-1460	COMPRESSOR TOWABLE INST QUAL 915CFM DSL	\$5,525.00	\$2,340.00	\$992.75	
140-1480	COMPRESSOR TOWABLE INS QUAL 1600CFM DSL	\$9,775.00	\$4,050.00	\$1,425.00	
140-1670	COMPRESSOR ROTARY 500CFM 125PSI ELEC	\$4,207.50	\$1,755.00	\$698.25	
140-1690	COMPRESSOR ROTARY 1000CFM 125PSI ELEC	\$5,100.00	\$2,070.00	\$850.25	
140-1700	COMPRESSOR ROTARY 1500CFM 125PSI ELEC	\$5,907.50	\$2,317.50	\$945.25	
140-2110	COMPRESSED AIR AFTERCOOLER FILTER450CFM	\$748.00	\$324.00	\$118.75	
140-2350	AFTERCOOLER DRYER FILTER 1600CFM	\$4,441.25	\$1,845.00	\$650.75	
140-2420	COMPRESSOR ATTACH MIST ELMIN1500-2000CFM	\$1,262.25	\$522.00	\$218.50	
150-1580	PLATE COMPACTOR 1000 TO 1100LB REVERSIBLE	\$2,316.25	\$1,198.50	\$313.50	
150-1600	PLATE COMPACTOR 1100LB-1199LB REVERSIBLE	\$2,520.25	\$1,237.50	\$342.00	
150-2020	ROLLER WALKBEHIND DOUBLE DRUM 25IN GAS	\$1,122.00	\$571.50	\$199.50	
150-2260	ROLLER TRENCH VIBRA DBL DRUM 32IN DSL	\$2,125.00	\$1,075.50	\$498.75	
150-2560	ROLLER RIDE-ON PADFT 54IN SNG 5 TON	\$3,106.75	\$1,426.50	\$593.75	
150-2580	ROLLER RIDE-ON PADFT 66IN SNG 8 TON	\$3,978.00	\$1,872.00	\$712.50	
150-2600	ROLLER RIDE-ON PADFT 84IN SNG 11 TON	\$5,015.00	\$2,106.00	\$788.50	
150-2730	ROLLER RIDE-ON SMOOTH 54IN SNG 5 TON	\$2,545.75	\$1,165.50	\$498.75	

150-2760	ROLLER RIDE-ON SMOOTH 66IN SNG 8 TON	\$3,230.00	\$1,485.00	\$570.00
150-2770	ROLLER RIDE-ON SMOOTH 84IN SNG 11 TON	\$4,245.75	\$1,705.50	\$641.25
150-2820	ROLLER RIDE-ON SMOOTH 35IN DBL 1 TON GAS	\$1,678.75	\$855.00	\$380.00
150-2860	ROLLER RIDE-ON SMOOTH 47IN DBL 3 TON DSL	\$2,422.50	\$990.00	\$427.50
200-1015	MINI WHEEL LOADER W/B < 600LB CAPBATTERY	\$3,060.00	\$1,165.50	\$498.75
200-1045	MINI TRACK LOADER W/B > 1,000LB CAP DSL	\$2,125.00	\$945.00	\$375.25
200-1310	SKIDSTEER LOADER 250-750LB ROPS	\$1,678.75	\$787.50	\$280.25
200-1311	SKIDSTEER LOADER 250-750LB CAB	\$1,738.25	\$832.50	\$294.50
200-1350	SKIDSTEER LOADER 1300-2099LB ROPS	\$1,751.00	\$895.50	\$308.75
200-1351	SKIDSTEER LOADER 1300-2099LB CAB	\$1,836.00	\$922.50	\$332.50
200-1352	SKIDSTEER LOADER 1751-2099LB ROPS HF	\$1,836.00	\$922.50	\$332.50
200-1360	SKIDSTEER LOADER 2100-2399LB ROPS	\$2,035.75	\$967.50	\$361.00
200-1361	SKIDSTEER LOADER 2100-2399LB CAB	\$2,120.75	\$1,035.00	\$380.00
200-1370	SKIDSTEER LOADER 2400-2999LB ROPS	\$2,035.75	\$990.00	\$356.25
200-1371	SKIDSTEER LOADER 2400-2999LB CAB	\$2,120.75	\$1,035.00	\$380.00
200-1373	SKIDSTEER LOADER 2400-2999LB CAB HF	\$2,205.75	\$1,080.00	\$403.75
200-1430	COMPACT TRACK LOADER 1300-1699LB ROPS	\$2,465.00	\$1,147.50	\$451.25
200-1440	COMPACT TRACK LOADER 1700-1999LB ROPS	\$2,465.00	\$1,147.50	\$451.25
200-1450	COMPACT TRACK LOADER 2000-2399LB ROPS	\$2,465.00	\$1,147.50	\$451.25
200-1451	COMPACT TRACK LOADER 2000-2399LB CAB	\$2,635.00	\$1,192.50	\$470.25
200-1452	COMPACT TRACK LOADER 2000-2399LB ROPS HF	\$2,635.00	\$1,192.50	\$470.25
200-1460	COMPACT TRACK LOADER 2400-2799LB ROPS	\$2,805.00	\$1,237.50	\$489.25
200-1461	COMPACT TRACK LOADER 2400-2799LB CAB	\$2,932.50	\$1,282.50	\$517.75
200-1470	COMPACT TRACK LOADER 2800LB & OVER ROPS	\$3,060.00	\$1,440.00	\$546.25
200-1471	COMPACT TRACK LOADER 2800LB & OVER CAB	\$3,230.00	\$1,530.00	\$593.75
200-1473	COMPACT TRACK LOADER 2800LB & UP CAB HF	\$3,315.00	\$1,575.00	\$617.50
210-3200	BACKHOE 70-97HP 4WD ROPS DSL	\$2,465.00	\$1,192.50	\$451.25
210-3205	BACKHOE 70-97HP 4WD ROPS EXTENDAHOE DSL	\$2,465.00	\$1,192.50	\$451.25
210-3250	BACKHOE 70-97HP 4WD CAB DSL	\$2,550.00	\$1,237.50	\$470.25
210-3255	BACKHOE 70-97HP 4WD CAB EXTENDAHOE DSL	\$2,550.00	\$1,237.50	\$470.25
210-4205	BACKHOE 98-115HP 4WD ROPS EXTENDAHOE DSL	\$4,165.00	\$1,665.00	\$565.25
210-4255	BACKHOE 98-115HP 4WD CAB EXTENDAHOE DSL	\$4,165.00	\$1,665.00	\$565.25
240-1000	MINI-EXCAVATOR 2000-2999 LBS DSL ROPS	\$1,865.75	\$823.50	\$308.75
240-1200	MINI-EXCAVATOR 4000-4999 LBS DSL ROPS	\$1,955.00	\$895.50	\$351.50
240-1300	MINI-EXCAVATOR 5000-6999 LBS DSL ROPS	\$1,955.00	\$895.50	\$351.50
240-1310	MINI-EXCAVATOR 5000-6999 LBS DSL CAB	\$2,103.75	\$954.00	\$370.50
240-1400	MINI-EXCAVATOR 7000-8999 LBS DSL ROPS	\$2,295.00	\$967.50	\$375.25
240-1410	MINI-EXCAVATOR 7000-8999 LBS DSL CAB	\$2,380.00	\$1,012.50	\$399.00
240-1500	MINI-EXCAVATOR 9000-11999 LBS DSL ROPS	\$2,762.50	\$1,125.00	\$441.75
240-1510	MINI-EXCAVATOR 9000-11999 LBS DSL CAB	\$2,847.50	\$1,147.50	\$465.50
240-1600	MINI-EXCAVATOR 12000-13999 LBS DSL ROPS	\$3,145.00	\$1,192.50	\$498.75
240-1610	MINI-EXCAVATOR 12000-13999 LBS DSL CAB	\$3,230.00	\$1,237.50	\$522.50
240-1700	MINI-EXCAVATOR 14000-19000 LBS DSL ROPS	\$3,612.50	\$1,615.50	\$660.25
240-1710	MINI-EXCAVATOR 14000-19000 LBS DSL CAB	\$3,612.50	\$1,615.50	\$660.25
240-2000	EXCAVATOR 28000-38000 LBS STD REACH	\$5,865.00	\$2,245.50	\$878.75
240-2020	EXCAVATOR 28000-38000 LBS REDUCED TAIL	\$5,865.00	\$2,245.50	\$878.75
240-2030	EXCAVATOR 28000-38000 LBS RED TAILRUBTRK	\$6,120.00	\$2,295.00	\$997.50
240-2100	EXCAVATOR 39000-42000 LBS STD REACH	\$6,757.50	\$2,610.00	\$1,140.00
240-2200	EXCAVATOR 43000-49999 LBS STD REACH	\$6,757.50	\$2,610.00	\$1,140.00
240-2320	EXCAVATOR 50000-59999 LBS REDUCED TAIL	\$7,900.75	\$3,303.00	\$1,353.75
240-2400	EXCAVATOR 60000-69999 LBS STD REACH	\$11,050.00	\$4,635.00	\$1,757.50
240-2410	EXCAVATOR 60000-69999 LBS LONG REACH	\$11,050.00	\$4,635.00	\$1,757.50
240-2500	EXCAVATOR 70000-80000 LBS STD REACH	\$11,050.00	\$4,635.00	\$1,757.50
250-1140	DOZER WIDE TRACK 70-85 HP ROPS	\$4,462.50	\$1,795.50	\$665.00
250-1160	DOZER WIDE TRACK 70-85 HP CAB	\$4,462.50	\$1,795.50	\$665.00
250-1340	DOZER WIDE TRACK 96-105 HP ROPS	\$5,312.50	\$2,115.00	\$807.50
250-1360	DOZER WIDE TRACK 96-105 HP CAB	\$5,312.50	\$2,115.00	\$807.50
260-1120	ROAD GRADER 130-139HP DSL	\$8,925.00	\$3,285.00	\$1,187.50
265-1110	COMPACT LOADER 1.0-1.4 YD STD BKT DSL	\$3,608.25	\$1,453.50	\$636.50
265-1310	WHEEL LOADER 3.0-3.4 YD STD BKT DSL	\$5,610.00	\$2,430.00	\$902.50
265-1320	WHEEL LOADER 2.5-3.4 YD MP BKT DSL	\$6,630.00	\$2,700.00	\$1,068.75
265-1410	WHEEL LOADER 3.5-3.9 YD STD BKT DSL	\$5,950.00	\$2,565.00	\$997.50
265-1510	WHEEL LOADER 4.0-4.5 YD STD BKT DSL	\$8,500.00	\$3,285.00	\$1,282.50
275-1160	TRACTOR 40-49HP 4WD DSL	\$1,865.75	\$886.50	\$318.25
275-2140	TRACTOR LOADER 30-39HP 4WD DSL	\$1,865.75	\$886.50	\$318.25
275-2200	TRACTOR SKIPLoader 60-90HP 4WD DSL	\$2,337.50	\$1,111.50	\$380.00
280-1020	TRENCHER W/B TRACK 24IN GAS	\$1,496.00	\$774.00	\$275.50
280-1040	TRENCHER W/B TRACK 36IN GAS	\$1,496.00	\$774.00	\$275.50
280-1110	TRENCHER RIDE-ON 35-49HP DSL	\$2,422.50	\$1,080.00	\$403.75
290-6715	EXCAVAT ATTACHMENT BREAKER 4801-6500 LBS	\$6,375.00	\$2,880.00	\$1,040.25
350-1200	CRAWLER CRANE 6450LB 37FT TIP JIB DF	\$6,162.50	\$2,785.50	\$1,040.25
350-2040	CRANE CARRY DECK DUAL FUEL 8000LB 19FT	\$4,037.50	\$1,665.00	\$641.25
350-2060	CRANE CARRY DECK DSL 18000LB 30FT	\$4,590.00	\$2,002.50	\$755.25
350-2070	CRANE CARRY DECK DUAL FUEL 18000LB 30FT	\$4,590.00	\$2,002.50	\$755.25
350-2090	CRANE CARRY DECK DSL 30000LB 50FT	\$6,120.00	\$2,565.00	\$997.50
350-2100	CRANE CARRY DECK DUAL FUEL 30000LB 50FT	\$6,120.00	\$2,565.00	\$997.50

350-2110	CRANE CARRY DECK DSL 36000LB 50FT	\$6,120.00	\$2,565.00	\$997.50
350-2150	CRANE CARRY DECK DSL 50000LB 70FT	\$8,495.75	\$3,240.00	\$1,282.50
400-1210	MAST LIFT 25FT PUSH AROUND OUTR BATT	\$760.75	\$405.00	\$194.75
400-1220	MAST LIFT 30FT PUSH AROUND OUTR BATT	\$930.75	\$472.50	\$228.00
400-1230	MAST LIFT 36FT PUSH AROUND OUTR BATT	\$1,126.25	\$585.00	\$256.50
400-1240	MAST LIFT 40FT PUSH AROUND OUTR BATT	\$1,211.25	\$625.50	\$270.75
400-1270	MAST LIFT 12FT DRIVABLE BATT	\$531.25	\$306.00	\$161.50
400-1280	MAST LIFT 15FT-16FT DRIVABLE BATT	\$616.25	\$337.50	\$180.50
400-1282	MAST LIFT 16FT DRIVABLE BATT ALL. ELEC	\$845.75	\$427.50	\$204.25
400-1290	MAST LIFT 20FT DRIVABLE BATT	\$658.75	\$369.00	\$190.00
400-1291	MAST LIFT 20FT DRIVABLE BLK BATT	\$658.75	\$369.00	\$190.00
400-1293	MAST LIFT 20FT DRIVABLE LCS BATT	\$743.75	\$414.00	\$213.75
400-1295	MAST LIFT 25FT DRIVABLE LCS BATT	\$930.75	\$535.50	\$261.25
400-1310	MAST STYLE BOOM LIFT 26FT BATT	\$1,997.50	\$922.50	\$370.50
400-1320	MAST STYLE BOOM LIFT 32FT BATT	\$2,443.75	\$1,057.50	\$403.75
405-1060	SCISSOR LIFT 12-13FT 30IN ELEC	\$637.50	\$351.00	\$175.75
405-1062	SCISSOR LIFT 19FT 30IN COMPACT LCS ELEC	\$680.00	\$360.00	\$185.25
405-1065	SCISSOR LIFT 18FT X-DECK COMPACT LCS ELE	\$680.00	\$360.00	\$185.25
405-1070	SCISSOR LIFT 14FT 30IN ELEC	\$637.50	\$351.00	\$175.75
405-1085	SCISSOR LIFT 19FT 32IN COMPACT ELEC	\$637.50	\$351.00	\$175.75
405-1087	SCISSOR LIFT 19FT 32IN COMPACT LCS ELEC	\$680.00	\$360.00	\$185.25
405-1088	SCISSOR LIFT 19FT X-DECK COMPACT LCS ELE	\$680.00	\$360.00	\$185.25
405-1090	SCISSOR LIFT 19FT 30-32IN ELEC	\$595.00	\$328.50	\$166.25
405-1091	SCISSOR LIFT 19FT 30-32IN BLK ELEC	\$595.00	\$328.50	\$166.25
405-1095	SCISSOR LIFT 19FT NARROW ELEC EE RATED	\$722.50	\$382.50	\$204.25
405-1100	SCISSOR LIFT 20FT 30-32IN ELEC	\$722.50	\$382.50	\$204.25
405-1110	SCISSOR LIFT 20FT 32IN P-DECK ELEC	\$722.50	\$382.50	\$204.25
405-1140	SCISSOR LIFT 26FT 32IN ELEC	\$828.75	\$427.50	\$218.50
405-1141	SCISSOR LIFT 26FT 32IN BLK ELEC	\$828.75	\$427.50	\$218.50
405-1142	SCISSOR LIFT 26FT 32IN COMPACT LCS ELEC	\$892.50	\$441.00	\$228.00
405-1150	SCISSOR LIFT 26FT 46IN ELEC	\$828.75	\$427.50	\$218.50
405-1151	SCISSOR LIFT 26FT 46IN BLK ELEC	\$828.75	\$405.00	\$204.25
405-1170	SCISSOR LIFT 26FT 46IN AVIATION PKG ELEC	\$1,232.50	\$630.00	\$280.25
405-1172	SCISSOR LIFT 26FT 46IN AV EE EXT CHG EL	\$1,232.50	\$630.00	\$280.25
405-1200	SCISSOR LIFT 32FT 32IN ELEC	\$1,100.75	\$576.00	\$299.25
405-1210	SCISSOR LIFT 32FT 46-48IN ELEC	\$1,062.50	\$553.50	\$285.00
405-1211	SCISSOR LIFT 32FT 46-48IN BLK ELEC	\$1,062.50	\$553.50	\$285.00
405-1260	SCISSOR LIFT 40FT 47IN ELEC	\$1,610.75	\$733.50	\$361.00
405-1261	SCISSOR LIFT 40FT 47IN BLK ELEC	\$1,610.75	\$733.50	\$361.00
405-1270	SCISSOR LIFT 40FT 69IN ELEC	\$1,827.50	\$841.50	\$399.00
405-1271	SCISSOR LIFT 40FT 69IN WIDE BLK ELEC	\$1,827.50	\$841.50	\$399.00
405-1300	SCISSOR LIFT 45-46FT 55IN ELEC	\$1,827.50	\$841.50	\$399.00
405-1302	SCISSOR LIFT 45FT 55IN LCS ELEC	\$1,870.00	\$864.00	\$427.50
405-1430	SCISSOR LIFT 26FT RT DF	\$1,360.00	\$693.00	\$308.75
405-1450	SCISSOR LIFT 26FT RT DSL	\$1,360.00	\$693.00	\$308.75
405-1520	SCISSOR LIFT 33FT RT 69IN DECK DF	\$1,572.50	\$810.00	\$356.25
405-1530	SCISSOR LIFT 33FT RT 69IN DECK OUTR DF	\$1,572.50	\$810.00	\$356.25
405-1540	SCISSOR LIFT 33FT RT 69IN DECK DSL	\$1,572.50	\$810.00	\$356.25
405-1550	SCISSOR LIFT 33FT RT 69IN DECK OUTR DSL	\$1,572.50	\$810.00	\$356.25
405-1580	SCISSOR LIFT 33FT RT 84IN DECK DSL	\$1,572.50	\$810.00	\$356.25
405-1730	SCISSOR LIFT 40FT RT 69IN DECK DF	\$2,120.75	\$931.50	\$394.25
405-1740	SCISSOR LIFT 40FT RT 69IN DECK OUTR DF	\$2,120.75	\$931.50	\$394.25
405-1760	SCISSOR LIFT 40FT RT 69IN DECK OUTR DSL	\$2,120.75	\$931.50	\$394.25
405-1770	SCISSOR LIFT 40-45FT RT 94IN DECK DF	\$2,120.75	\$931.50	\$394.25
405-1780	SCISSOR LIFT 40-45FT RT 94IN DECKOUTR DF	\$2,120.75	\$931.50	\$394.25
405-1790	SCISSOR LIFT 40-45FT RT 94IN DECK DSL	\$2,120.75	\$931.50	\$394.25
405-1800	SCISSOR LIFT 40-45FT RT 94IN DECKOUTRDSL	\$2,120.75	\$931.50	\$394.25
405-1850	SCISSOR LIFT 50-53FT RT OUTRIG DF	\$2,715.75	\$1,260.00	\$589.00
405-1851	SCISSOR LIFT 50-53FT RT OUTRIG BLK DF	\$2,715.75	\$1,260.00	\$589.00
405-1860	SCISSOR LIFT 50-53FT RT OUTRIG DSL	\$2,715.75	\$1,260.00	\$589.00
405-1880	SCISSOR LIFT 60FT RT OUTRIG DSL	\$3,952.50	\$1,620.00	\$707.75
410-1010	BOOM TOWABLE 35FT BATTERY	\$1,870.00	\$877.50	\$332.50
410-1030	BOOM TOWABLE 50FT BATTERY	\$2,337.50	\$1,057.50	\$408.50
410-1040	BOOM TOWABLE 50FT GAS	\$2,337.50	\$1,057.50	\$408.50
410-2010	BOOM ARTICULATED 30FT JIB NARROW ELEC	\$1,865.75	\$922.50	\$413.25
410-2020	BOOM ARTICULATED 30FT NAR ROT JIB ELEC	\$1,865.75	\$922.50	\$413.25
410-2030	BOOM ARTICULATED 33FT ELEC	\$1,865.75	\$922.50	\$413.25
410-2045	BOOM ARTICULATED 34FT NARROW JIB ELEC	\$1,865.75	\$922.50	\$413.25
410-2050	BOOM ARTICULATED 34FT WIDE JIB ELEC	\$1,865.75	\$922.50	\$413.25
410-2060	BOOM ARTICULATED 34FT 4WD HYB	\$2,163.25	\$1,057.50	\$470.25
410-2070	BOOM ARTICULATED 40FT NARROW JIB ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2071	BOOM ARTICULATED 40FT NAR JIB BLK ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2080	BOOM ARTICULATED 40FT NAR ROT JIB ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2100	BOOM ARTICULATED 40FT WIDE ROT JIB ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2130	BOOM ARTICULATED 45FT ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2131	BOOM ARTICULATED 45FT JIB BLK ELEC	\$2,163.25	\$1,057.50	\$470.25

410-2140	BOOM ARTICULATED 45FT JIB ELEC	\$2,163.25	\$1,057.50	\$470.25
410-2501	BOOM STRAIGHT 60FT JIB BLK ELEC	\$2,975.00	\$1,507.50	\$641.25
410-2530	BOOM STRAIGHT 60FT JIB 4WD HYB	\$2,975.00	\$1,507.50	\$641.25
410-2540	BOOM ARTICULATED 60FT JIB 4WD ELEC	\$2,975.00	\$1,507.50	\$641.25
410-3030	BOOM ARTICULATED 34FT JIB 4WD DF	\$1,950.75	\$967.50	\$427.50
410-3040	BOOM ARTICULATED 34FT JIB 4WD DSL	\$1,950.75	\$967.50	\$427.50
410-3070	BOOM ARTICULATED 45FT 4WD DF	\$2,163.25	\$1,057.50	\$470.25
410-3071	BOOM ARTICULATED 45FT BLK DF	\$2,163.25	\$1,057.50	\$470.25
410-3080	BOOM ARTICULATED 45FT JIB 4WD DF	\$2,163.25	\$1,057.50	\$470.25
410-3081	BOOM ARTICULATED 45FT JIB BLK DF	\$2,163.25	\$1,057.50	\$470.25
410-3082	BOOM ARTICULATED 45FT JIB BLK DF HIGHCAP	\$2,163.25	\$1,057.50	\$470.25
410-3110	BOOM ARTICULATED 45FT 4WD DSL	\$2,163.25	\$1,057.50	\$470.25
410-3111	BOOM ARTICULATED 45FT JIB BLK DSL	\$2,163.25	\$1,057.50	\$470.25
410-3120	BOOM ARTICULATED 45FT JIB 4WD DSL	\$2,163.25	\$1,057.50	\$470.25
410-3127	BOOM ARTICULATED 45FT JIB 4WD HYB	\$2,163.25	\$1,057.50	\$470.25
410-3131	BOOM ARTICULATED 60FT BLK DF	\$2,805.00	\$1,395.00	\$593.75
410-3140	BOOM ARTICULATED 60FT JIB 2WD DF	\$2,805.00	\$1,395.00	\$593.75
410-3161	BOOM ARTICULATED 60FT JIB BLK DSL	\$2,805.00	\$1,395.00	\$593.75
410-3180	BOOM ARTICULATED 60FT JIB 4WD DF	\$2,805.00	\$1,395.00	\$593.75
410-3181	BOOM ARTICULATED 60FT JIB BLK DF	\$2,805.00	\$1,395.00	\$593.75
410-3182	BOOM ARTICULATED 60FT JIB BLK DF HIGHCAP	\$2,805.00	\$1,395.00	\$593.75
410-3200	BOOM ARTICULATED 60FT JIB 4WD DSL	\$2,805.00	\$1,395.00	\$593.75
410-3205	BOOM ARTICULATED 60FT JIB 4WD HYB	\$2,805.00	\$1,395.00	\$593.75
410-3231	BOOM ARTICULATED 80FT JIB BLK DF	\$4,887.50	\$2,470.50	\$973.75
410-3232	BOOM ARTICULATED 80FT JIB BLK DF HIGHCAP	\$4,887.50	\$2,470.50	\$973.75
410-3261	BOOM ARTICULATED 80FT JIB BLK DSL	\$4,887.50	\$2,470.50	\$973.75
410-3271	BOOM ARTICULATED 80FT BLK DF	\$4,887.50	\$2,470.50	\$973.75
410-3300	BOOM ARTICULATED 80FT JIB 4WD DSL	\$4,887.50	\$2,470.50	\$973.75
410-3350	BOOM ARTICULATED 125FT JIB 4WD DSL	\$9,350.00	\$4,275.00	\$1,800.25
410-3351	BOOM ARTICULATED 125FT JIB BLK DSL	\$9,350.00	\$4,275.00	\$1,800.25
410-3360	BOOM ARTICULATED 135FT JIB 4WD DSL	\$10,200.00	\$4,905.00	\$1,995.00
410-4000	BOOM STRAIGHT 34FT JIB 4WD DSL	\$1,950.75	\$967.50	\$427.50
410-4030	BOOM STRAIGHT 40FT 4WD DF	\$2,163.25	\$1,057.50	\$470.25
410-4040	BOOM STRAIGHT 40FT 4WD DSL	\$2,163.25	\$1,057.50	\$470.25
410-4090	BOOM STRAIGHT 45FT JIB 4WD DSL	\$2,163.25	\$1,057.50	\$470.25
410-4091	BOOM STRAIGHT 45FT JIB BLK DSL	\$2,163.25	\$1,057.50	\$470.25
410-4111	BOOM STRAIGHT 60FT BLK DF	\$2,805.00	\$1,395.00	\$593.75
410-4140	BOOM STRAIGHT 60FT 4WD DSL	\$2,805.00	\$1,395.00	\$593.75
410-4141	BOOM STRAIGHT 60FT BLK DSL	\$2,805.00	\$1,395.00	\$593.75
410-4145	BOOM STRAIGHT 60FT JIB 4WD DSL	\$2,805.00	\$1,395.00	\$593.75
410-4180	BOOM STRAIGHT 65FT JIB 4WD DF	\$2,890.00	\$1,462.50	\$617.50
410-4190	BOOM STRAIGHT 65FT JIB 4WD DSL	\$2,890.00	\$1,462.50	\$617.50
410-4195	BOOM STRAIGHT 65FT JIB DSL HIGH CAP	\$2,890.00	\$1,462.50	\$617.50
410-4200	BOOM STRAIGHT 65FT JIB CRAWLER DSL	\$4,887.50	\$2,205.00	\$850.25
410-4211	BOOM STRAIGHT 80FT BLK DF	\$4,887.50	\$2,470.50	\$973.75
410-4221	BOOM STRAIGHT 80FT BLK DSL	\$4,887.50	\$2,470.50	\$973.75
410-4240	BOOM STRAIGHT 80FT 4WD DSL	\$4,887.50	\$2,470.50	\$973.75
410-4241	BOOM STRAIGHT 80FT BLK DSL HIGH CAP	\$4,887.50	\$2,470.50	\$973.75
410-4242	BOOM STRAIGHT 80FT 4WD DSL HIGH CAP	\$4,887.50	\$2,470.50	\$973.75
410-4270	BOOM STRAIGHT 85FT JIB 4WD DF	\$4,972.50	\$2,565.00	\$1,021.25
410-4300	BOOM STRAIGHT 85FT JIB 4WD DSL	\$4,972.50	\$2,565.00	\$1,021.25
410-4301	BOOM STRAIGHT 85FT JIB BLK DSL	\$4,972.50	\$2,565.00	\$1,021.25
410-4305	BOOM STRAIGHT 85FT JIB 4WD DSL HIGH CAP	\$4,972.50	\$2,565.00	\$1,021.25
410-4400	BOOM STRAIGHT 120FT JIB 4WD DSL	\$9,350.00	\$4,275.00	\$1,800.25
410-4401	BOOM STRAIGHT 120FT JIB 4WD BLK DSL	\$9,350.00	\$4,275.00	\$1,800.25
410-4410	BOOM STRAIGHT 125FT JIB 4WD DSL	\$9,350.00	\$4,275.00	\$1,800.25
410-4420	BOOM STRAIGHT 135FT JIB 4WD DSL	\$10,200.00	\$4,905.00	\$1,995.00
410-4421	BOOM STRAIGHT 135FT JIB BLK DSL	\$10,200.00	\$4,905.00	\$1,995.00
410-4422	BOOM STRAIGHT 135FT 30FTJIB 4WD HIGH CAP	\$10,200.00	\$4,905.00	\$1,995.00
450-2020	WAREHOUSE FORKLIFT 3000LB PNEU DF	\$1,525.75	\$670.50	\$285.00
450-2057	WAREHOUSE FORKLIFT 4000LB 3W STDUP ELEC	\$2,125.00	\$895.50	\$399.00
450-2085	WAREHOUSE FORKLIFT 4000LB CUSH LPS RATED	\$1,695.75	\$760.50	\$332.50
450-2090	WAREHOUSE FORKLIFT 4000LB 3W SIT ELEC	\$1,785.00	\$742.50	\$318.25
450-2100	WAREHOUSE FORKLIFT 4000LB CUSHION ELEC	\$1,955.00	\$850.50	\$375.25
450-2110	WAREHOUSE FORKLIFT 5000LB PNEU DSL	\$1,610.75	\$715.50	\$308.75
450-2120	WAREHOUSE FORKLIFT 5000LB PNEU DF	\$1,525.75	\$670.50	\$285.00
450-2122	WAREHOUSE FORKLIFT 5000LB PNEU LP ONLY	\$1,525.75	\$670.50	\$285.00
450-2130	WAREHOUSE FORKLIFT 5000LB PNEU ELEC	\$1,955.00	\$850.50	\$375.25
450-2140	WAREHOUSE FORKLIFT 5000LB CUSHION ELEC	\$1,955.00	\$850.50	\$375.25
450-2150	WAREHOUSE FORKLIFT 5000LB CUSHION LPG	\$1,695.75	\$760.50	\$332.50
450-2160	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU DF	\$1,610.75	\$715.50	\$308.75
450-2165	WAREHOUSE FORKLIFT 5000LB LOWPRO PNEU LP	\$1,610.75	\$715.50	\$308.75
450-2170	WAREHOUSE FORKLIFT 5000LB QUAD PNEU DF	\$1,780.75	\$792.00	\$346.75
450-2180	WAREHOUSE FORKLIFT 6000LB PNEU DSL	\$1,695.75	\$760.50	\$332.50
450-2185	WAREHOUSE FORKLIFT 6000LB PNEU DSL CAB	\$1,865.75	\$855.00	\$375.25
450-2190	WAREHOUSE FORKLIFT 6000LB PNEU DF	\$1,695.75	\$760.50	\$332.50

450-2191	WAREHOUSE FORKLIFT 6000LB PNEU LP	\$1,695.75	\$760.50	\$332.50
450-2210	WAREHOUSE FORKLIFT 6000LB CUSHION ELEC	\$2,125.00	\$895.50	\$399.00
450-2220	WAREHOUSE FORKLIFT 6000LB SINGLE-DBL DF	\$2,167.50	\$945.00	\$413.25
450-2240	WAREHOUSE FORKLIFT 6000LB QUAD PNEU DF	\$1,780.75	\$792.00	\$346.75
450-2242	WAREHOUSE FORKLIFT 6000LB QUAD PNEU LP	\$1,780.75	\$792.00	\$346.75
450-2260	WAREHOUSE FORKLIFT 8000LB PNEU DSL	\$2,188.75	\$990.00	\$427.50
450-2265	WAREHOUSE FORKLIFT 8000LB PNEU DSL CAB	\$2,528.75	\$1,080.00	\$470.25
450-2270	WAREHOUSE FORKLIFT 8000LB PNEU DF	\$2,188.75	\$990.00	\$427.50
450-2280	WAREHOUSE FORKLIFT 8000LB PNEU LPG	\$2,188.75	\$990.00	\$427.50
450-2310	WAREHOUSE FORKLIFT 10000LB PNEU DSL	\$2,677.50	\$1,165.50	\$451.25
450-2315	WAREHOUSE FORKLIFT 10000LB PNEU DSL CAB	\$3,038.75	\$1,255.50	\$498.75
450-2320	WAREHOUSE FORKLIFT 10000LB PNEU DF	\$2,677.50	\$1,165.50	\$451.25
450-2360	WAREHOUSE FORKLIFT 12000LB PNEU DF	\$3,038.75	\$1,255.50	\$498.75
450-2370	WAREHOUSE FORKLIFT 15000LB PNEU DSL	\$3,485.00	\$1,845.00	\$655.50
450-2380	WAREHOUSE FORKLIFT 15000LB CUSHION LPG	\$3,485.00	\$1,845.00	\$655.50
450-2390	WAREHOUSE FORKLIFT 15000LB PNEU DF	\$3,485.00	\$1,845.00	\$655.50
450-2435	WAREHOUSE FORKLIFT 26000LB PNEU CAB DSL	\$6,715.00	\$2,880.00	\$1,092.50
450-2450	WAREHOUSE FORKLIFT 36000LB PNEU DSL ROPS	\$7,225.00	\$3,150.00	\$1,211.25
450-2455	WAREHOUSE FORKLIFT 36000LB PNEU CAB DSL	\$7,225.00	\$3,150.00	\$1,211.25
455-1000	STRAIGHTMAST RT FORKLIFT 5000LB 4WD	\$2,167.50	\$1,035.00	\$422.75
455-1010	STRAIGHTMAST RT FORKLIFT 6000LB 2WD	\$2,167.50	\$1,035.00	\$422.75
455-1015	STRAIGHTMAST RT FORKLIFT CAB 6000LB 2WD	\$2,422.50	\$1,125.00	\$470.25
455-1020	STRAIGHTMAST RT FORKLIFT 6000LB 4WD	\$2,167.50	\$1,035.00	\$422.75
455-1030	STRAIGHTMAST RT FORKLIFT 8000LB 2WD	\$2,167.50	\$1,035.00	\$422.75
455-1040	STRAIGHTMAST RT FORKLIFT 8000LB 4WD	\$2,167.50	\$1,035.00	\$422.75
455-1042	STRAIGHTMAST RT FORKLIFT CAB 8000LB 4WD	\$2,422.50	\$1,125.00	\$470.25
460-1000	TELEHANDLER 3000LB 13FT LIFT ROPS	\$2,210.00	\$1,057.50	\$441.75
460-1005	TELEHANDLER 3000LB 13FT LIFT CAB	\$2,380.00	\$1,147.50	\$470.25
460-1010	TELEHANDLER 5500LB 16-20FT LIFT ROPS	\$2,210.00	\$1,057.50	\$441.75
460-1015	TELEHANDLER 5500LB 16-20FT LIFT CAB	\$2,380.00	\$1,147.50	\$470.25
460-1020	TELEHANDLER 6000LB 34-36FT LIFT ROPS	\$2,635.00	\$1,170.00	\$498.75
460-1025	TELEHANDLER 6000LB 34-36FT LIFT CAB	\$2,805.00	\$1,237.50	\$522.50
460-1030	TELEHANDLER 6000LB 42-44FT LIFT ROPS	\$2,635.00	\$1,170.00	\$498.75
460-1035	TELEHANDLER 6000LB 42-44FT LIFT CAB	\$2,805.00	\$1,237.50	\$522.50
460-1040	TELEHANDLER 8000LB 42-44FT LIFT ROPS	\$2,805.00	\$1,372.50	\$546.25
460-1045	TELEHANDLER 8000LB 42-44FT LIFT CAB	\$3,060.00	\$1,462.50	\$593.75
460-1050	TELEHANDLER 9000LB 42-44FT LIFT ROPS	\$3,825.00	\$1,710.00	\$665.00
460-1055	TELEHANDLER 9000LB 42-44FT LIFT CAB	\$3,910.00	\$1,755.00	\$688.75
460-1060	TELEHANDLER 10000LB 42-44FT LIFT ROPS	\$4,080.00	\$1,845.00	\$712.50
460-1065	TELEHANDLER 10000LB 42-44FT LIFT CAB	\$4,335.00	\$1,935.00	\$760.00
460-1070	TELEHANDLER 10000LB 50-56FT LIFT ROPS	\$4,080.00	\$1,845.00	\$712.50
460-1071	TELEHANDLER 10000LB 50-56FT LIFT ROPS BLK	\$4,335.00	\$1,935.00	\$760.00
460-1075	TELEHANDLER 10000LB 50-56FT LIFT CAB	\$4,335.00	\$1,935.00	\$760.00
460-1077	TELEHANDLER 10000LB 75FT LIFT CAB	\$13,175.00	\$5,400.00	\$1,900.00
460-1080	TELEHANDLER 12000LB 55-56FT LIFT ROPS	\$5,355.00	\$2,565.00	\$855.00
460-1081	TELEHANDLER 12000LB 55FT LIFT ROPS BLK	\$5,610.00	\$2,655.00	\$878.75
460-1085	TELEHANDLER 12000LB 55-56FT LIFT CAB	\$5,610.00	\$2,655.00	\$878.75
460-1087	TELEHANDLER 15-16000LB 44FT LIFT	\$8,925.00	\$4,050.00	\$1,567.50
460-1088	TELEHANDLER 17000LB 32FT LIFT	\$9,775.00	\$4,410.00	\$1,662.50
480-1180	PALLET REACH TRUCK 4500LB STAND ON ELEC	\$2,244.00	\$909.00	\$394.25
480-1210	PALLET ORDER PICKER 3000LB STAND ON ELEC	\$1,521.50	\$670.50	\$294.50
480-1224	PALLET STACKER 2500LB ADJ STRAD W/B ELEC	\$1,147.50	\$495.00	\$180.50
480-1229	PALLET STACKER 3000LB STRADDLE W/B ELEC	\$1,202.75	\$513.00	\$190.00
480-1230	PALLET STACKER 3000LB COUNT WGT W/B ELEC	\$1,355.75	\$612.00	\$223.25
480-1239	PALLET STACKER 4000LB STRADDLE W/B ELEC	\$1,355.75	\$612.00	\$223.25
480-1240	PALLET STACKER 4000LB COUNT WGT W/B ELEC	\$1,355.75	\$612.00	\$223.25
480-1280	PALLET LIFT 6000LB 48IN RIDE-ON ELEC	\$1,202.75	\$513.00	\$190.00
480-1282	PALLET LIFT 6000LB 96IN RIDE-ON ELEC	\$1,262.25	\$544.50	\$199.50
480-2800	CONVEYOR MATERIAL TOWABLE 24-26FT ELEC	\$1,785.00	\$796.50	\$332.50
480-4180	CABLE REEL ROLLER 15 TON	\$1,466.25	\$544.50	\$180.50
490-1014	FORKLIFT ATTACHMENT BOOM STAND 2-17000LB	\$1,355.75	\$594.00	\$209.00
501-1015	15KW GENERATOR DSL	\$1,232.50	\$585.00	\$261.25
501-1020	20KW GENERATOR DSL	\$1,317.50	\$652.50	\$280.25
501-1030	30KW GENERATOR DSL	\$2,082.50	\$945.00	\$356.25
501-1040	40KW GENERATOR DSL	\$2,082.50	\$945.00	\$356.25
501-1055	55KW GENERATOR DSL	\$2,550.00	\$1,125.00	\$427.50
501-1060	55KW GENERATOR SKID MOUNTED DSL	\$2,550.00	\$1,125.00	\$427.50
501-1100	100KW GENERATOR DSL	\$3,527.50	\$1,575.00	\$617.50
501-1105	100KW GENERATOR SKID MOUNTED DSL	\$3,527.50	\$1,575.00	\$617.50
501-1120	120KW GENERATOR DSL	\$4,632.50	\$1,935.00	\$760.00
501-1140	140KW GENERATOR DSL	\$4,632.50	\$1,935.00	\$760.00
501-1175	175KW GENERATOR DSL	\$4,632.50	\$1,935.00	\$760.00
501-1180	175KW GENERATOR SKID MOUNTED DSL	\$4,632.50	\$1,935.00	\$760.00
501-1250	250KW GENERATOR DSL	\$5,737.50	\$2,317.50	\$992.75
501-1255	250KW GENERATOR SKID MOUNTED DSL	\$5,737.50	\$2,317.50	\$992.75
501-1320	320KW GENERATOR DSL	\$7,140.00	\$2,835.00	\$1,087.75

501-1325	320KW GENERATOR SKID MOUNTED DSL	\$7,140.00	\$2,835.00	\$1,087.75
501-1500	500KW GENERATOR DSL	\$17,850.00	\$7,110.00	\$2,517.50
501-1510	500KW GENERATOR DSL T4F	\$17,850.00	\$7,110.00	\$2,517.50
501-2100	1000KW GENERATOR DSL	\$18,700.00	\$7,380.00	\$2,612.50
501-3140	1400AMP STUDIO GENERATOR	\$7,650.00	\$2,790.00	\$1,187.50
510-1015	LIGHT TOWER 640W LED SOLAR TRAILER	\$1,253.75	\$517.50	\$228.00
510-1020	LIGHT TOWER 200W LED SOLAR TRAILER	\$1,015.75	\$450.00	\$185.25
510-1030	LIGHT TOWER VERT MAST MAN NARROW BODY	\$675.75	\$373.50	\$166.25
510-1035	LIGHT TOWER HORIZ MAST MAN NARROW BODY	\$675.75	\$373.50	\$166.25
510-1040	LIGHT TOWER VERT MAST ELEC NARROW BODY	\$675.75	\$373.50	\$166.25
510-1055	LIGHT TOWER VERT MAST LED TRAILER	\$794.75	\$427.50	\$175.75
510-1160	LIGHT TOWER CUBE VERT MAST LED SKID	\$1,355.75	\$535.50	\$237.50
525-1030	I LINE PANEL 400 AMP	\$1,275.00	\$535.50	\$199.50
525-1070	I LINE PANEL 800 AMP	\$2,125.00	\$792.00	\$280.25
525-1080	I LINE PANEL 1200 AMP	\$2,694.50	\$1,017.00	\$375.25
525-1195	TRANSFORMER 30KVA 480-120/208 MILL PANEL	\$1,117.75	\$418.50	\$137.75
525-1360	LOAD BANK 100 KW	\$620.50	\$292.50	\$133.00
525-1362	LOAD BANK 125 KW	\$1,402.50	\$585.00	\$247.00
525-1365	LOAD BANK 600 KW	\$4,250.00	\$1,530.00	\$660.25
525-1610	DISCONNECT BREAKER PANEL 400A	\$722.50	\$283.50	\$152.00
525-1620	DISCONNECT BREAKER PANEL 600A	\$1,020.00	\$400.50	\$161.50
525-1630	DISCONNECT BREAKER PANEL 800A	\$1,402.50	\$526.50	\$218.50
525-2142	PANEL DIST 400A CAM IN/4X100A APPLE OUT	\$374.00	\$157.50	\$61.75
525-4000	PANEL DISTRIBUTION 800AMP 600V	\$701.25	\$310.50	\$147.25
525-5114	TRANSFORMER 150KVA ENTERTAINMENT CONFIG	\$1,700.00	\$720.00	\$308.75
530-1005	PROSOL DEF TANK 100 GALLON GALVANIZED	\$514.25	\$234.00	\$90.25
530-1020	FUEL TANK 251 GALLON	\$514.25	\$234.00	\$90.25
530-1050	FUEL TANK 552 GALLON	\$748.00	\$387.00	\$137.75
530-1060	FUEL TANK 523 GALLON TOWABLE	\$981.75	\$490.50	\$190.00
530-1070	FUEL TANK 787 GALLON	\$981.75	\$490.50	\$190.00
530-1090	FUEL TANK 1204 GALLON	\$1,542.75	\$774.00	\$304.00
530-1100	FUEL TANK 2388 GALLON	\$2,851.75	\$1,395.00	\$513.00
550-1310	WELDER INVERTER CC/CV 400-449 AMPS	\$399.50	\$171.00	\$61.75
550-1760	WELDER ENGINE DRIVE 250-299 AMPS LP	\$701.25	\$310.50	\$128.25
550-1850	WELDER TOWABLE 300 - 349 AMPS DSL	\$722.50	\$324.00	\$133.00
550-1870	WELDER TOWABLE 400 - 449 AMPS DSL	\$760.75	\$355.50	\$152.00
550-1875	WELDER SKID MOUNTED 400 - 449 AMPS DSL	\$760.75	\$355.50	\$152.00
550-1880	WELDER TOWABLE 500 - 549 AMPS DSL	\$1,062.50	\$445.50	\$190.00
550-1900	WELDER TOWABLE 300-349AMPS DUAL-OPER DSL	\$977.50	\$405.00	\$161.50
550-1905	WELDER TOWABLE 400-449AMPS DUAL-OPER DSL	\$977.50	\$405.00	\$161.50
610-1160	TRAILER FLATBED 10-19000 LB GVWR	\$1,020.00	\$585.00	\$175.75
610-1170	TRAILER FLATBED 21-29000 LB GVWR	\$1,168.75	\$643.50	\$190.00
610-1240	TRAILER FLATBED 40-49000 LB GVWR	\$1,700.00	\$855.00	\$280.25
610-1281	TRAILER FLATBED 80000 LB AIR RIDE	\$3,230.00	\$1,485.00	\$522.50
610-1500	TRAILER CABLE REEL SINGLE 8-9995 LB	\$981.75	\$436.50	\$114.00
610-1730	TRAILER GROUND LOAD 8000 LB	\$837.25	\$409.50	\$109.25
610-1740	TRAILER GROUND LOAD 10000 LB BATT	\$1,020.00	\$513.00	\$142.50
610-1745	TRAILER GROUND LOAD 10000 LB GAS	\$1,020.00	\$513.00	\$142.50
610-1750	TRAILER GROUND LOAD 13000-14000 LB	\$1,092.25	\$540.00	\$152.00
610-1770	TRAILER TILT 10000 LB	\$760.75	\$450.00	\$171.00
610-1780	TRAILER TILT 14-15000 LB	\$845.75	\$495.00	\$180.50
610-1785	TRAILER TILT 16-17000 LB	\$930.75	\$517.50	\$190.00
610-2200	TRAILER DUMP SINGLE AXLE	\$760.75	\$450.00	\$185.25
610-2230	TRAILER DUMP TANDEM AXLE	\$977.50	\$625.50	\$237.50
610-2290	TRAILER DUMP TRIPLE AXLE	\$4,250.00	\$1,737.00	\$617.50
610-2420	TRAILER WATER 500 GALLON	\$1,211.25	\$603.00	\$166.25
610-2430	TRAILER WATER 800 GALLON	\$1,551.25	\$796.50	\$228.00
610-2455	TRAILER VACUUM EXC SYSTEM 500 GAL GAS	\$5,525.00	\$1,975.50	\$707.75
610-2900	CONTAINER 20 FT OFFICE	\$467.50	\$216.00	\$76.00
610-3015	TRAILER COOLDOWN AIR CONDITIONED	\$2,210.00	\$936.00	\$394.25
630-1010	CART PERSONNEL 2 PASSENGER 3-WH ELEC	\$641.75	\$328.50	\$137.75
630-1020	TOW TRACTOR 1 PASSENGER 3-WH 8K PULL ELE	\$1,096.50	\$580.50	\$204.25
630-1040	CART BURDEN 2 PASSENGER 4-WH GAS	\$777.75	\$373.50	\$152.00
630-1060	CART BURDEN 2 PASSENGER 4-WH ELEC	\$777.75	\$373.50	\$152.00
630-1065	CART BURDEN 2 PASSENGER 4-WH ELEC CAB	\$1,075.25	\$486.00	\$190.00
630-1080	CART BURDEN 4 PASSENGER 4-WH ELEC	\$777.75	\$373.50	\$152.00
630-1100	CART GOLF 2 PASSENGER ELEC	\$777.75	\$409.50	\$180.50
630-1102	CART GOLF 2 PASS FLATBED 1000LB ELEC	\$1,780.75	\$913.50	\$256.50
630-1110	CART GOLF 2 PASSENGER GAS	\$777.75	\$409.50	\$180.50
630-1114	CART GOLF 2 PASS FLATBED GAS	\$1,780.75	\$913.50	\$256.50
630-1120	CART GOLF 4 PASSENGER GAS	\$777.75	\$409.50	\$180.50
630-1130	CART TOUR 4 PASSENGER ELEC	\$977.50	\$450.00	\$199.50
630-1150	CART TOUR 6 PASSENGER ELEC	\$1,062.50	\$486.00	\$213.75
630-1160	CART TOUR 6 PASSENGER GAS	\$1,062.50	\$486.00	\$213.75
630-1200	CART UTILITY TRUCK 2 PASS ELEC	\$935.00	\$535.50	\$275.50
630-1210	CART UTV 2 PASSENGER GAS	\$935.00	\$535.50	\$275.50

630-1230	CART UTV 2 PASSENGER DSL	\$935.00	\$535.50	\$275.50
630-1240	CART UTV 2 PASSENGER DSL WITH CAB	\$1,245.25	\$625.50	\$908.75
630-1245	CART UTV 2 PASSENGER DSL FLATBED	\$935.00	\$535.50	\$275.50
630-1260	CART UTV 4 PASSENGER GAS	\$935.00	\$535.50	\$275.50
630-1280	CART UTV 4 PASSENGER DSL	\$935.00	\$535.50	\$275.50
630-1290	CART UTV 4 PASSENGER DSL WITH CAB	\$1,245.25	\$625.50	\$908.75
630-1410	CART UTILITY TRUCK 2 PASS GAS	\$935.00	\$535.50	\$275.50
630-1415	CART UTV 2 PASSENGER 4WD GAS ENTERTAIN	\$935.00	\$535.50	\$275.50
630-1420	CART UTV 4 PASSENGER 4WD GAS ENTERTAIN	\$935.00	\$535.50	\$275.50
630-1425	CART UTV 2 PASSENGER 2WD GAS ENTERTAIN	\$935.00	\$535.50	\$275.50
639-1200	TOW TRACTOR WAREHOUSE STAND-UP ELECTRIC	\$765.00	\$283.50	\$118.75
659-5000	TRUCK PICKUP COMPACT STD GAS	\$1,440.75	\$495.00	\$128.25
659-5005	TRUCK PICKUP COMPACT CREW 4WD	\$1,508.75	\$553.50	\$152.00
659-5010	TRUCK PICKUP 1/2 T STD 4WD GAS	\$1,487.50	\$540.00	\$142.50
659-5020	TRUCK PICKUP 1/2 T STD 2WD GAS	\$1,487.50	\$540.00	\$142.50
659-5030	TRUCK PICKUP 1/2 T SUP 4WD GAS	\$1,487.50	\$540.00	\$142.50
659-5040	TRUCK PICKUP 1/2 T SUP 2WD GAS	\$1,487.50	\$540.00	\$142.50
659-5050	TRUCK PICKUP 1/2 T CREW 4WD GAS	\$1,572.50	\$585.00	\$166.25
659-5070	TRUCK PICKUP 3/4 T STD 4WD GAS	\$1,785.00	\$661.50	\$204.25
659-5090	TRUCK PICKUP 3/4 T STD 2WD GAS	\$1,785.00	\$661.50	\$204.25
659-5120	TRUCK PICKUP 3/4 T SUP 4WD GAS	\$1,785.00	\$661.50	\$204.25
659-5160	TRUCK PICKUP 3/4 T CREW 4WD GAS	\$1,785.00	\$661.50	\$204.25
659-5170	TRUCK PICKUP 3/4 T CREW 4WD DSL	\$2,040.00	\$765.00	\$251.75
659-5240	TRUCK PICKUP 1 T CREW 4WD GAS	\$2,125.00	\$877.50	\$332.50
659-5250	TRUCK PICKUP 1 T CREW 4WD DSL	\$2,125.00	\$877.50	\$332.50
659-5255	TRUCK PICKUP 1 T CREW 4WD DSL DRW	\$2,337.50	\$967.50	\$375.25
659-5470	VAN CARGO 3/4 T GAS LOW ROOF	\$2,052.75	\$715.50	\$204.25
659-5471	VAN CARGO 3/4 T GAS MEDIUM ROOF	\$2,052.75	\$715.50	\$204.25
659-5472	VAN CARGO 3/4 T GAS HIGH ROOF	\$2,052.75	\$715.50	\$204.25
659-5490	VAN PASSENGER 8 GAS 1/2 T	\$1,950.75	\$697.50	\$190.00
659-5510	VAN PASSENGER 12 GAS 3/4 LOW ROOF	\$2,120.75	\$805.50	\$228.00
659-5540	VAN PASSENGER 15 GAS 3/4-1 T LOW ROOF	\$2,120.75	\$805.50	\$228.00
659-5543	VAN PASSENGER 15 GAS 3/4-1 T MID ROOF	\$2,856.00	\$1,053.00	\$223.25
659-5560	BUS SCHOOL DSL	\$4,930.00	\$1,800.00	\$570.00
659-5570	CAR GAS MID SIZE	\$1,368.50	\$441.00	\$99.75
659-5580	SUV COMPACT 5-6 PASSENGER GAS	\$1,360.00	\$495.00	\$118.75
659-5585	SUV STANDARD 7-8 PASSENGER GAS	\$2,380.00	\$1,192.50	\$308.75
659-5630	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD GAS	\$2,720.00	\$1,035.00	\$332.50
659-5640	TRUCK STKBD 12 FT 1-1/2-2 T STD 4WD DSL	\$2,720.00	\$1,035.00	\$332.50
659-5650	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD GAS	\$2,720.00	\$1,035.00	\$332.50
659-5660	TRUCK STKBD 12 FT 1-1/2-2 T STD 2WD DSL	\$2,720.00	\$1,035.00	\$332.50
659-5725	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD GAS	\$2,890.00	\$1,125.00	\$356.25
659-5730	TRUCK STKBD 12 FT 1-1/2-2 T CREW 4WD DSL	\$2,890.00	\$1,125.00	\$356.25
659-5780	TRUCK STKBD 16 FT 2-1/2-3 T STD 2WD DSL	\$3,400.00	\$1,255.50	\$427.50
659-5790	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD GAS	\$3,570.00	\$1,350.00	\$498.75
659-5800	TRUCK STKBD 22 FT 2-1/2-3 T STD 2WD DSL	\$3,570.00	\$1,350.00	\$498.75
659-5875	TRUCK UTILITY 3/4 T STD 2WD GAS	\$2,167.50	\$855.00	\$332.50
659-5882	TRUCK UTILITY 3/4 T STD 4WD GAS	\$2,167.50	\$855.00	\$332.50
659-5900	TRUCK UTILITY 1 T STD 2WD GAS	\$2,337.50	\$945.00	\$356.25
659-5915	TRUCK UTILITY 1 T STD 4WD GAS	\$2,337.50	\$945.00	\$356.25
659-5920	TRUCK UTILITY 1 T SUP 4WD GAS	\$2,337.50	\$945.00	\$356.25
659-5925	TRUCK UTILITY 1 T CREW 4WD GAS	\$2,545.75	\$1,035.00	\$403.75
659-5932	TRUCK UTILITY 1 T CREW 4WD DSL	\$2,762.50	\$1,125.00	\$432.25
659-5965	TRUCK CONTRACTOR 1-1/4-2 T STD 4WD GAS	\$2,635.00	\$1,080.00	\$418.00
659-5970	TRUCK CONTRACTOR 1-1/4-2 T STD 2WD DSL	\$2,762.50	\$1,125.00	\$432.25
659-5975	TRUCK CONTRACTOR 1-1/4-2 T CREW 4WD GAS	\$2,762.50	\$1,125.00	\$432.25
659-6030	TRUCK WATER 2000 GALLON GAS	\$3,910.00	\$1,795.50	\$660.25
659-6040	TRUCK WATER 2000 GALLON DSL	\$3,910.00	\$1,795.50	\$660.25
659-6050	TRUCK WATER 4000 GALLON DSL	\$5,100.00	\$2,272.50	\$736.25
659-6070	TRUCK BOX 15 FT W/ LIFT GATE	\$2,252.50	\$805.50	\$261.25
659-6095	TRUCK BOX 26 FT W/ LIFT GATE	\$3,123.75	\$850.50	\$209.00
659-6110	TRUCK DUMP 3-4 YD STD 4WD GAS	\$2,528.75	\$1,080.00	\$380.00
659-6120	TRUCK DUMP 3-4 YD DSL	\$2,528.75	\$1,080.00	\$380.00
659-6130	TRUCK DUMP 3-4 YD CREW 4WD DSL	\$2,528.75	\$1,080.00	\$380.00
659-6135	TRUCK DUMP 3-4 YD CREW 4WD GAS	\$2,528.75	\$1,080.00	\$380.00
659-6140	TRUCK DUMP 3-4 YD CREW 2WD DSL	\$2,528.75	\$1,080.00	\$380.00
659-6160	TRUCK DUMP 5-6 YD GAS NON CDL	\$2,970.75	\$1,255.50	\$470.25
659-6170	TRUCK DUMP 5-6 YD DSL	\$2,970.75	\$1,255.50	\$470.25
659-6180	TRUCK DUMP 5-6 YD DSL NON CDL	\$2,970.75	\$1,255.50	\$470.25
659-6195	TRUCK DUMP 5-6 YD CREW DSL NON-CDL	\$3,187.50	\$1,345.50	\$522.50
659-6200	TRUCK DUMP 12-14 YD MANUAL DSL	\$5,950.00	\$2,565.00	\$736.25
659-6210	TRUCK DUMP 12-14 YD AUTO DSL	\$5,950.00	\$2,565.00	\$736.25
659-6218	TRUCK 1 T DUMP LANDSCAPE STD GAS	\$2,528.75	\$1,080.00	\$380.00
659-6224	TRUCK DUMP ARTICULATED 30 TON DSL	\$15,300.00	\$5,670.00	\$1,995.00
659-6250	TRUCK MOUNTED ATTENUATOR 62-65 MPH GAS	\$4,675.00	\$1,980.00	\$755.25
659-6260	TRUCK MOUNTED ATTENUATOR 62-65 MPH DSL	\$4,675.00	\$1,980.00	\$755.25

659-6300	TRUCK BUCKET 35 FT NONINSULATED GAS	\$4,985.25	\$2,065.50	\$736.25
659-6315	TRUCK BUCKET 45 FT INSULATED GAS	\$5,185.00	\$1,890.00	\$688.75
659-6320	TRUCK BUCKET 45 FT INSULATED DSL	\$5,185.00	\$1,890.00	\$688.75
659-6380	TRUCK CRANE 18 T SINGLE DSL	\$5,737.50	\$2,407.50	\$945.25
659-6440	TERMINAL TRACTOR SIGL AXE 2X4 OFF-RD DSL	\$6,375.00	\$3,402.00	\$1,710.00
659-6442	TERMINAL TRACTOR SIGL AXE 2X4 ON-RD DSL	\$6,375.00	\$3,402.00	\$1,710.00
660-1030	BOARD MESSAGE VERTICAL MID-SIZE 3-LINE	\$1,275.00	\$670.50	\$194.75
660-1040	BOARD MESSAGE VERTICAL FULL-SIZE 3-LINE	\$1,457.75	\$769.50	\$280.25
660-1045	BOARD MESSAGE FULL-SIZE 3-LINE W/MODEM	\$1,508.75	\$796.50	\$323.00
660-1060	BOARD MESSAGE VERTICAL MID-SIZE MATRIX	\$1,457.75	\$769.50	\$280.25
660-1065	BOARD MESSAGE VERTICAL MID MATRIX MODEM	\$1,483.25	\$787.50	\$299.25
660-1070	BOARD MESSAGE VERTICAL FULL-SIZE MATRIX	\$1,508.75	\$796.50	\$323.00
660-1100	RADAR SPEED MONITORING TRAILER	\$680.00	\$292.50	\$109.25
700-2100	CONTAINMENT CART W HEPA SCRUBBER	\$1,572.50	\$819.00	\$351.50
715-0070	60KW ELECT HEATER 480V 3PH	\$1,428.00	\$621.00	\$237.50
715-0237	150KW ELECT HEATER 480V 3PH 5IN SP NAROW	\$3,357.50	\$1,435.50	\$593.75
715-0485	650K BTU DIRECT FORCED AIR HEAT LP/NG	\$884.00	\$382.50	\$171.00
715-0622	400K BTU INDIR FORCED AIR HEAT 118G DSL	\$1,232.50	\$517.50	\$204.25
715-0625	400K BTU INDIR TRAILER MOUNTED HEATR DSL	\$4,250.00	\$1,606.50	\$598.50
715-0630	4-500K BTU INDR FORCED AIR HEATER LPG/NG	\$1,232.50	\$517.50	\$204.25
715-0631	600K BTU INDIR FORCED AIR HEAT DSL/KERO	\$2,550.00	\$945.00	\$427.50
715-0632	600K BTU INDIR FORCED AIR HEATER LPG/NG	\$2,550.00	\$945.00	\$427.50
715-0640	750K BTU INDIR FORCED AIR HEATER LPG/NG	\$2,890.00	\$1,080.00	\$475.00
715-0660	1M BTU INDIR FORCED AIR HEATER LP/NG	\$4,250.00	\$1,890.00	\$593.75
715-0695	2M BTU INDIR FORCED AIR HEATER LP/NG	\$6,162.50	\$2,430.00	\$997.50
715-0813	1.0M BTU SELF CONTAIN HEATER DSL 3.1" SP	\$7,437.50	\$3,510.00	\$1,520.00
715-0815	1.0M BTU SELF CONTAIN HEATER DSL 7.5" SP	\$7,862.50	\$3,780.00	\$1,615.00
715-1020	200-400K BTU HYDRONIC SURFACE HEATER DSL	\$7,650.00	\$3,510.00	\$1,543.75
715-1030	500-630K BTU HYDRONIC SURFACE HEATER DSL	\$8,712.50	\$3,690.00	\$1,615.00
715-1210	500K BTU 3500 CFM FLAMELESS HEATER DSL	\$8,075.00	\$3,150.00	\$1,472.50
715-1220	750K BTU 5500 CFM FLAMELESS HEATER DSL	\$8,925.00	\$3,420.00	\$1,615.00
718-1145	5 TON AIR COND INDOOR 1PH 208/230V	\$1,610.75	\$711.00	\$270.75
718-1146	5 TON AIR COND INDOOR W/HEAT 1PH 208/230	\$1,610.75	\$711.00	\$270.75
718-1147	5 TON AIR COND INDOOR W/HEAT 3PH 208/230	\$1,610.75	\$711.00	\$270.75
718-1148	5 TON AIR COND INDOOR W/HEAT 3PH 460V	\$1,610.75	\$711.00	\$270.75
718-1155	5 TON AIR CONDITIONER INDOOR 3PH 460V	\$1,610.75	\$711.00	\$270.75
718-1156	5 TON PORT AIR COND WATCOOL 1PH 208/230V	\$1,610.75	\$711.00	\$270.75
718-1157	5 TON PORT AIR COND WATCOOL 3PH 208/230V	\$1,610.75	\$711.00	\$270.75
718-1158	5 TON PORT AIR COND WATERCOOLED 3PH 460V	\$1,610.75	\$711.00	\$270.75
718-1160	5 TON PORT AIR COND W/HEAT 3PH 208/230V	\$1,610.75	\$711.00	\$270.75
718-1162	5 TON PORT AIR COND W/HEAT 1PH 208/230V	\$1,610.75	\$711.00	\$270.75
718-1165	5 TON PORT AIR COND W/HEAT 3PH 460V	\$1,610.75	\$711.00	\$270.75
718-1170	5 TON AIR CONDITION SKID 20KW HEAT	\$1,695.75	\$765.00	\$308.75
718-1210	10 TON AIR CONDITION SKID 36KW HEAT	\$2,847.50	\$1,215.00	\$522.50
718-1300	12 TON AIR CONDITIONER NARW 3PH 208/230V	\$3,102.50	\$1,440.00	\$712.50
718-1302	12 TON PORT AIR COND W/HEAT 3PH 208/230V	\$3,102.50	\$1,440.00	\$712.50
718-1305	12 TON PORT AIR COND W/HEAT 3PH 230V	\$3,102.50	\$1,440.00	\$712.50
718-1310	12 TON PORT AIR COND W/HEAT 3PH 460V	\$3,102.50	\$1,440.00	\$712.50
718-1500	20 TON INDUSTRIAL AIR CONDITIONER	\$3,782.50	\$1,620.00	\$850.25
718-1520	20 TON VERT AIR CONDITION 72KW HEAT	\$3,867.50	\$1,710.00	\$902.50
718-1610	25 TON AIR CONDITION SKID 72KW HEAT	\$4,080.00	\$1,980.00	\$950.00
718-1700	30 TON VERT AIR CONDITIONER	\$4,207.50	\$2,070.00	\$997.50
718-1750	30 TON AIR COOLED CHILLER W PUMP	\$4,462.50	\$1,552.50	\$593.75
718-1800	40 TON INDUSTRIAL AIR CONDITIONER	\$5,440.00	\$2,205.00	\$1,092.50
718-1805	40 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$6,120.00	\$2,985.00	\$1,140.00
718-1830	40 TON HYBRID AIR COND 120KW HEAT	\$5,695.00	\$2,250.00	\$1,116.25
718-1950	50 TON CHILLED WATER AIR HANDLER	\$3,187.50	\$1,125.00	\$475.00
718-1960	75 TON CHILLED WATER AIR HANDLER	\$3,400.00	\$1,305.00	\$522.50
718-2050	60 TON AIR COOLED CHILLER W PUMP	\$5,312.50	\$2,115.00	\$807.50
718-2230	70 TON HYBRID AIR COND 136KW HEAT	\$8,925.00	\$3,595.50	\$1,662.50
718-2300	80 TON INDUSTRIAL AIR CONDITIONER	\$8,925.00	\$3,595.50	\$1,662.50
718-2305	80 TON INDUSTRIAL AIR CONDITIONER NEMA7	\$9,775.00	\$3,645.00	\$1,757.50
718-2550	100 TON VERT CHILLED WATER HANDLER	\$4,037.50	\$1,665.00	\$712.50
718-2560	100 TON AIR COOLED CHILLER W PUMP	\$10,115.00	\$3,510.00	\$1,330.00
718-2650	120 TON CHILLED WATER AIR HANDLER	\$4,207.50	\$1,777.50	\$760.00
718-2660	140 TON VERT CHILLED WATER AIR HANDLER	\$4,547.50	\$2,070.00	\$807.50
718-3060	200 TON AIR COOLED CHILLER W PUMP	\$14,365.00	\$5,850.00	\$2,042.50
718-3065	230 TON AIR COOLED CHILLER W PUMP	\$16,575.00	\$6,435.00	\$2,245.75
719-1005	1200 CFM DESICCANT DEHUMIDIFIER 1PH 240V	\$4,462.50	\$1,575.00	\$332.50
719-1010	2000/1000 CFM DESICCANT DEHUMID 3PH 460V	\$16,065.00	\$5,670.00	\$855.00
719-1030	7500/5500CFM DESICCANT DEHU 3PH460VTRIFU	\$21,250.00	\$7,560.00	\$1,995.00
719-1040	15000 CFM DESICCANT DEHU 3PH460V TRIFUEL	\$42,500.00	\$15,120.00	\$3,990.00
800-1160	PUMP 6IN DOUBLED DIAPHRAGM DSL	\$1,372.75	\$486.00	\$175.75
800-1170	PUMP 6IN DOUBLED DIAPHRAGM 50 ATT DSL	\$1,691.50	\$580.50	\$204.25
801-1210	PUMP VAC ASSIST 4IN DSL	\$1,755.25	\$769.50	\$237.50
801-1220	PUMP VAC ASSIST 4IN T4F DSL	\$1,912.50	\$805.50	\$270.75

801-1230	PUMP VAC ASSIST 6IN DSL	\$2,057.00	\$841.50	\$304.00
801-1240	PUMP VAC ASSIST 6IN T4F DSL	\$2,316.25	\$868.50	\$308.75
801-1250	PUMP VAC ASSIST 6IN SUPER DSL	\$2,550.00	\$900.00	\$356.25
801-1260	PUMP VAC ASSIST 6IN SUPER T4F DSL	\$2,550.00	\$900.00	\$356.25
801-1270	PUMP VAC ASSIST 8IN DSL	\$2,618.00	\$940.50	\$380.00
801-1280	PUMP VAC ASSIST 8IN SUPER DSL	\$2,898.50	\$1,035.00	\$408.50
801-1290	PUMP VAC ASSIST 12IN DSL	\$4,862.00	\$1,534.50	\$522.50
801-1300	PUMP VAC ASSIST 12IN SUPER DSL	\$5,329.50	\$1,732.50	\$574.75
801-1320	PUMP VAC ASSIST 14IN DSL	\$7,475.75	\$2,623.50	\$935.75
801-1330	PUMP VAC ASSIST 18IN DSL	\$9,345.75	\$3,019.50	\$1,097.25
802-1340	PUMP VAC ASSIST SND ATT 4IN DSL	\$2,150.50	\$841.50	\$289.75
802-1350	PUMP VAC ASSIST SND ATT 6IN DSL	\$2,571.25	\$940.50	\$365.75
802-1360	PUMP VAC ASSIST SND ATT 8IN DSL	\$3,459.50	\$1,066.50	\$413.25
802-1370	PUMP VAC ASSIST SND ATT 12IN DSL	\$5,423.00	\$1,930.50	\$679.25
802-1371	PUMP VAC ASSIST SND ATT 12IN DSL SKID	\$5,423.00	\$1,930.50	\$679.25
802-1390	PUMP VAC ASSIST SND ATT CHOP 6IN DSL	\$3,038.75	\$1,071.00	\$375.25
803-1400	PUMP VAC ASSIST SS 4IN DSL	\$2,057.00	\$720.00	\$247.00
803-1410	PUMP VAC ASSIST SS 6IN DSL	\$2,975.00	\$1,080.00	\$380.00
803-1430	PUMP VAC ASSIST SS 6IN SUPER DSL	\$3,740.00	\$1,336.50	\$470.25
803-1440	PUMP VAC ASSIST SS 8IN SUPER DSL	\$3,740.00	\$1,336.50	\$470.25
804-1450	PUMP VAC ASSIST HIGH HEAD 4X3IN DSL	\$2,550.00	\$1,017.00	\$342.00
804-1460	PUMP VAC ASSIST HIGH HEAD 5X3IN DSL	\$3,570.00	\$1,305.00	\$465.50
804-1470	PUMP VAC ASSIST HIGH HEAD 6X3IN DSL	\$3,570.00	\$1,305.00	\$465.50
804-1477	PUMP VAC ASSIST HIGH HEAD 6X3IN 125HP	\$3,570.00	\$1,305.00	\$465.50
804-1480	PUMP VAC ASSIST HIGH HEAD 6X4IN DSL	\$4,339.25	\$1,512.00	\$532.00
804-1520	PUMP VAC ASSIST HIGH HEAD 8X6IN DSL	\$5,771.50	\$2,371.50	\$869.25
804-1540	PUMP VAC ASSIST HIGH HEAD 10X8IN DSL	\$7,930.50	\$2,632.50	\$945.25
804-1550	PUMP VAC ASSIST MEDIUM HEAD 10X8IN DSL	\$5,397.50	\$2,182.50	\$688.75
804-1560	PUMP VAC ASSIST SS HIGH HEAD 6X3IN DSL	\$6,800.00	\$2,565.00	\$902.50
804-1570	PUMP VAC ASSIST SS HIGH HEAD 10X8IN DSL	\$10,625.00	\$3,600.00	\$1,330.00
804-1590	PUMP VAC ASSIST HHEAD 600HP 8X6IN DSL	\$10,625.00	\$3,600.00	\$1,330.00
804-1600	PUMP VAC ASSIST HHEAD 600HP 10X8IN DSL	\$11,900.00	\$3,960.00	\$1,425.00
806-1675	PUMP WELL POINT ROTARY 8IN DSL	\$2,507.50	\$945.00	\$375.25
806-1680	PUMP WELL POINT ROTARY 50 ATTN 8IN DSL	\$3,060.00	\$1,170.00	\$380.00
806-1690	PUMP WELL POINT ROTARY 12IN DSL	\$3,187.50	\$1,215.00	\$470.25
807-1710	PUMP DIAPHRAGM 4IN DSL	\$1,020.00	\$382.50	\$142.50
808-1750	PUMP VAC ASSIST 4IN ELEC	\$1,496.00	\$544.50	\$185.25
808-1770	PUMP VAC ASSIST 6IN ELEC	\$2,040.00	\$787.50	\$304.00
809-2220	PUMP SUBMERSIBLE 6IN ELEC	\$1,644.75	\$558.00	\$228.00
809-2230	PUMP SUBMERSIBLE 8IN ELEC	\$2,652.00	\$1,017.00	\$460.75
809-2240	PUMP SUBMERSIBLE 10IN ELEC	\$4,114.00	\$1,453.50	\$513.00
811-2270	PUMP SUBMERSIBLE SS 4IN HYD	\$909.50	\$283.50	\$114.00
811-2280	PUMP SUBMERSIBLE 4IN HYD	\$909.50	\$283.50	\$114.00
811-2310	PUMP SUBMERSIBLE 6IN HYD	\$1,041.25	\$346.50	\$123.50
812-2440	PUMP DIAPHRAGM SS 3IN	\$1,440.75	\$702.00	\$223.25
814-2630	POWER UNIT 65HP HYD	\$2,210.00	\$796.50	\$313.50
814-2633	POWER UNIT 68HP T4F HYD	\$2,741.25	\$873.00	\$332.50
819-2850	ROAD CROSSING PUMP DIVISION 4	\$765.00	\$315.00	\$118.75
820-2890	ROAD CROSSING PUMP DIVISION DB WIDE 12IN	\$1,275.00	\$472.50	\$166.25

GENERAL INSURANCE REQUIREMENTS

The Contractor shall not commence work until he has obtained all the insurance required under this heading, and until such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work until all similar insurance required of the subcontractor has also been obtained and approved by the Owner.

Certificates of insurance must be issued by an authorized representative of the insurance company at the request and direction of the policyholder and must include sufficient information so as to identify the coverage and the contract for Owner's improvements for which they are issued. Certificates of insurance must be issued by a nationally recognized insurance company with a Best's Rating of no less than B+VII, satisfactory to the Owner, and duly licensed to do business in the state of said Contract.

The Contractor shall procure and maintain, during the life of this Contract, Workmen's Compensation Insurance for all of his employees to be engaged in work under this Contract, and he shall require any subcontractor similarly to provide Workmen's Compensation Insurance for all of the latter's employees to be engaged in such work, unless such employees are covered by the protection afforded by the Contractor's insurance. In case any employees are to be engaged in hazardous work under this Contract, and are not protected under this Workmen's Compensation statute, the Contractor shall provide, and shall cause each subcontractor to provide, adequate coverage for the protection of such employees. It is acceptable to use a State-approved Workmen's Compensation Self-Insurance fund.

The Contractor shall take out and maintain during the life of this Contract, Public Liability and Property Damage and shall include Contractual Liability, pursuant to ISO Form CG001, Personal Injury, Libel, Slander, False Arrest, Malicious Prosecution, Wrongful Entry or Eviction, Broad Form Property Damage, Products, Completed Operations and XCU Coverage to be included on an occurrence basis, and to the full extent of the Contract to protect him, the Owner, and any subcontractor performing work covered by this Contract from damages for personal injury, including accidental death, as well as from claims for property damage, which may arise from operations under this contract, whether such operations be by himself or by a subcontractor, or by anyone directly or indirectly employed by either of them. The Contractor shall also maintain automobile liability insurance including "non-owned and hired" coverage. The entire cost of this insurance shall be borne by the Contractor.

The amount of such insurance shall be no less than \$1,000,000 annual aggregate for bodily injury and property damage combined per occurrence.

The City of Naples must be named as Additional Insured on all policies except workers' compensation and professional liability on the insurance certificate and the following must also be stated on the certificate. "These coverage's are primary to all other coverage's the City possesses for this contract only." The City of Naples shall be named as the Certificate Holder. The Certificate Holder shall read as follows:

The City of Naples
735 Eighth Street South
Naples, Florida 34102

No City Division, Department, or individual name should appear on the Certificate.
No other format will be acceptable.

The Certificate must state the bid number and title.

When using the ACORD 25 – Certificate of Insurance only the most current version will be accepted. The City of Naples requires a copy of a cancellation notice in the event the policy is cancelled. The City of Naples shall be expressly endorsed onto the policy as a cancellation notice recipient.

Note: Certificates of Insurance reflecting evidence of the required insurance shall be submitted with the response to the solicitation.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
06/28/2023

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

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

PRODUCER Aon Risk Services South, Inc. Charlotte NC Office 1111 Metropolitan Avenue, Suite 400 Charlotte NC 28204 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105		
	E-MAIL ADDRESS:		
INSURED HERC Rentals Inc. 27500 Riverview Center Blvd Bonita Springs FL 34134 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Ins Co of Pittsburgh		19445
	INSURER B: AIU Insurance Company		19399
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES **CERTIFICATE NUMBER:** 570100341071 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			6882290	06/30/2023	06/30/2024	EACH OCCURRENCE \$3,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$3,000,000 GENERAL AGGREGATE \$6,000,000 PRODUCTS - COMP/OP AGG \$6,000,000
A	AUTOMOBILE LIABILITY			9767501	06/30/2023	06/30/2024	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000
B	<input checked="" type="checkbox"/> ANY AUTO			9767502	06/30/2023	06/30/2024	BODILY INJURY (Per person)
A	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY			9767503	06/30/2023	06/30/2024	BODILY INJURY (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	015825017	06/30/2023	06/30/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
B				AOS	06/30/2023	06/30/2024	E.L. EACH ACCIDENT \$1,000,000
				015825018			E.L. DISEASE-EA EMPLOYEE \$1,000,000
				WI			E.L. DISEASE-POLICY LIMIT \$1,000,000

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

Certificate Holder is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. General Liability and Automobile Liability policies evidenced herein are Primary and Non-Contributory to other insurance available to Additional Insured, but only in accordance with the policy's provisions. Should General Liability, Automobile Liability and workers' Compensation policies be cancelled before the expiration date thereof, the policy provisions of each policy will govern how notice of cancellation may be delivered to certificate holders in accordance with the policy provisions of each policy.

CERTIFICATE HOLDER

The City of Naples
735 Eighth Street South
Naples FL 34102 USA

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Aon Risk Services South Inc.

Holder Identifier :

Certificate No. : 570100341071



ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services South, Inc.		NAMED INSURED HERC Rentals Inc.	
POLICY NUMBER See Certificate Number: 570100341071			
CARRIER See Certificate Number: 570100341071	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

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

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
	WORKERS COMPENSATION						
B		N/A		015825019 CA	06/30/2023	06/30/2024	
A		N/A		1647427 EX Workers Comp (NC, OK) SIR applies per policy terms & conditions	06/30/2023	06/30/2024	

Attachment: Immigration Law Affidavit Certification

This Affidavit is required and should be signed by an authorized principal of the firm, notarized and submitted with formal Invitations to Bid (ITB's) and Request for Proposals (RFP) submittals. Further, Vendors / Bidders are required to enroll in the E-Verify program, and provide acceptable evidence of their enrollment, at the time of the submission of the vendor's/bidder's proposal. Acceptable evidence consists of a copy of the properly completed E-Verify Company Profile page or a copy of the fully executed E-Verify Memorandum of Understanding for the company. Failure to include this Affidavit and acceptable evidence of enrollment in the E-Verify program, may deem the (Vendor / Bidder) being a Contractor, Firm, Consultant, etc., and their Submittal of a Bid (ITB, RFP, RFQ, etc.) as non-responsive.

City of Naples will not intentionally award CITY contracts to any vendor who knowingly employs unauthorized alien workers, constituting a violation of the employment provision contained in 8 U.S.C. Section 1324 a(e) Section 274A(e) of the Immigration and Nationality Act ("INA").

City of Naples may consider the employment by any vendor of unauthorized aliens a violation of Section 274A (e) of the INA. Such Violation by the recipient of the Employment Provisions contained in Section 274A (e) of the INA shall be grounds for unilateral termination of the contract by City of Naples.

Vendor attests that they are fully compliant with all applicable immigration laws (specifically to the 1986 Immigration Act and subsequent Amendment(s)) and agrees to comply with the provisions of the Memorandum of Understanding with E-Verify and to provide proof of enrollment in The Employment Eligibility Verification System (E-Verify), operated by the Department of Homeland Security in partnership with the Social Security Administration at the time of submission of the Vendor's / Bidder's proposal.

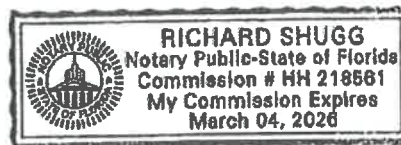
Company Name Herc Rentals Inc.
Print Name Jason Oosterbeek Title Vice President
Signature [Handwritten Signature] Date 4/21/2023
State of FL
County of Lee

The foregoing instrument was signed and acknowledged before me this 24th day of April, 2023, by

JASON OOSTERBEEK who has produced personally known as identification.
(Print or Type Name) (Type of Identification and Number)

[Handwritten Signature]
Notary Public Signature

RICHARD SHUGG
Printed Name of Notary Public



Notary Commission Number/Expiration

The signee of these Affidavit guarantees, as evidenced by the sworn affidavit required herein, the truth and accuracy of this affidavit to interrogatories hereinafter made.