

CONTRACT

State of Oklahoma

Dispatch via Print

Supplier 0000242476
J & R EQUIPMENT LLC
8800 SW 8TH ST
OKLAHOMA CITY OK 73128-3606
USA

Contract ID 0000000000000000000000007637			Page 1 of 1	
Contract Dates 11/05/2024 to 10/15/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0193- Sewer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	20111610 / Sewer Equipment- Cleaning Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	20111610 / Options/Accessories Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	20111610 / Sewer Inspection Equipment Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

COMMENTS:

This awarded contract resulting from solicitation EV00000499
This resulting Contract awarded best value.

Supplier Contact: Rodney Womack
Phone: 405-760-8111
Email: Rwomack@irequip.net

Initial Contract Period: 11/05/2024-10/15/2025

1st year renewal: 10/16/2025-10/15/2026
2nd year renewal: 10/16/2026-10/15/2027
3rd year renewal: 10/16/2027-10/15/2028
4th year renewal: 10/16/2028-10/15/2029

Agreement Period: 10/16/2024-10/15/2029

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Darlene Saltzman



STATE OF OKLAHOMA STATEWIDE CONTRACT WITH J&R EQUIPMENT, LLC

This State of Oklahoma Statewide Contract #0193 - Sewer Equipment ("Contract") is entered into between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and J&R Equipment LLC ("Supplier") and is effective as of the date of last signature to this Contract. The initial term of the Contract shall be for 1 year with four (4) one-year options to renew.

Purpose

The State is awarding this Contract to Supplier for the provision of sewer cleaning and inspection equipment to all Oklahoma state agencies and interlocal entities, as more particularly described in certain Contract Documents. Supplier submitted a proposal with no exceptions, BAFO, vendor documents or confidentiality requests. This Contract memorializes the agreement of the parties with respect to the terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation, Attachment A;
 - 2.2. Q&A, Amendment;
 - 2.3. Non-negotiable terms, Attachment A-1
 - 2.4. General Terms, Attachment B;
 - 2.5. Statewide Contract Terms, Attachment C;
 - 2.6. Reserved, Attachment D;
 - 2.7. Response to Specifications, Attachment E-1;
 - 2.8. Price, Attachment E-2; and
 - 2.9. Value Add, Attachment E-3.
3. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or


substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES:

J&R EQUIPMENT LLC

By: 
Amanda Otis (Nov 5, 2024 17:17 EST)

By: 
Rodney Womack (Nov 5, 2024 15:38 CST)

Name: Amanda Otis

Name: Rodney Womack

Title: State Purchasing Director

Title: President

Date: Nov 5, 2024

Date: Nov 5, 2024

ATTACHMENT A
SOLICITATION/EVENT NO. EV00000499

Sewer Cleaning and Inspection Equipment

Statewide Contract No. SW0193

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

PURPOSE

The Contract is awarded as a statewide contract on behalf of The Oklahoma Office of Management and Enterprise Services (OMES) Central Purchasing Division for the purchase to provide Sewer Cleaning and Inspection Equipment to all Oklahoma state agencies and interlocal entities. The Contract is awarded as a Mandatory Statewide contract.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract, is one year and there are (4) one-year options to renew the Contract. [This Statewide Contract will automatically renew annually. Should either party not want to renew the Contract, a written notice of termination shall be sent at least 30 days prior to the end of the Contract term.]

2. Solicitation Criterion

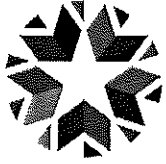
The Bid will be evaluated using a best value criterion, based on the following:

- I. Technical response (Exhibit#1)
- II. Price (Exhibit#2)

3. Scope and Description

The parties agree to the following terms in addition to obligations set forth in other Contract Documents:

Certain Contract requirements and terms are set forth below as Exhibit 1.



OKLAHOMA
Office of Management
& Enterprise Services

Amendment of Solicitation

Date of Issuance: 07/30/2024

Solicitation No. EV00000499

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 08/08/2024 closing 3:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:

Cini Zacharia
Contracting Officer

405-522-9078
Phone Number

Cini.zacharia@omes.ok.gov
E-Mail Address

RETURN TO: <https://oklahoma.gov/omes/services/purchasing/supplier-portal.html>

Description of Amendment:

a. This is to incorporate the following:

Vendor Q&A closed on 07/30/2024 at 3PM.

The questions we received, and the answers are below.

All the Amendment need to be signed and submitted along with your bid response.

Question #1

I am putting this contract together on our end. There is a lot about street sweeping and not much for pricing on Sewer Cleaning and Inspection. Is that correct? I know it is a combined bid for both, but I don't see any information on Exhibit #2 for any Sewer Cleaners or Inspection. Just want to make sure everything is correct.

Answer:

This is only for sewer Cleaning & Inspection Equipment. NO more Sweeping. That was a mistake.

Question #2

I have attached all my current pricing to the bid opportunity. However, if any of the manufacturers take a price increase, these sheets will be void. The discount will not change just the pricing. Is there a way to note that somewhere in the bid?

Answer:

You can write that on the top of price sheet. Or added an extra sheet to that and write your concerns.

Question # 3

Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3

I believe this requires the standard delivery costs to be included in the item pricing. I believe this was intended for small goods. My issue is that delivery costs of large equipment, like the equipment requested in this bid, vary widely throughout the year. Current fuel prices are the major determinant of delivery costs. Prices can easily double. I could cover this, but I would have to reduce my discount enough to cover price increases. I would like to offer delivery at our cost on a quote-by-quote basis. I will be happy to provide proof of cost any time it is needed. This would insure the best pricing for the customer.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. But Attachment A -1 is lock down language – not allowed to negotiate. The best and final offer you can provide on this RFP can be clearly stated on your price sheet submission on your bid response.

Question # 4

Attachment B page 9 - 8.1

Insurance requirements:

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third-party company inspection and evaluation. They then provide me with properly sized solutions. This insures proper protection for myself and for my customers. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and drive. I need guidance on how to handle this. I have attached insurance on the above issues for review. Being forced to meet these requirements would put an extreme hardship on us.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission.

Question #5

I would also ask for an extension to the due date.

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

Questions#6

I understand insurance will be an exception. I will put that in the asked for exceptions section. I just don't want to be denied the award because of this. If I have to get the additional coverage I will (it will really hurt us). If they don't allow my exception, will I have the opportunity to comply?

Answer: At this time, please submit your bid response with whatever insurance you have now. If that is not good enough, then we will get back with you after we review your submission.

Question #7

On the delivery charges, would I place that under additional terms?

Answer:

You can add that to the price sheet.

Question #8

I have some other exceptions/additional terms I need to add. If I place them in the wrong location, will you guys work with me on them?

Answer:

If you add this exception in a word format anywhere on your bid response submission, we will accept that. After the evaluation process, it will go to OMES legal team to review all the docs.

It will ONLY go to legal, if you reach to the next step of the award process, then the legal will review the exceptions and bidders' agreement etc. you have.

All the documents that need to go to legal review need to be in word format for the legal team to make red comments on the side. If you submit this in word format that will save our time at the end.

Question #9

And some of this is a request for review, which does not fall under questions and answers does it?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment too.

That need to be signed and submitted along with your bid response.

Question #10

Is it possible to extend the due date on the SW 193 contract by 2 weeks?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment#2 too.

That need to be signed and submitted along with your bid response.

Question # 11

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No. you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question #12

I can't get past the Existing User Sign In because I don't know the password that was originally set up. When I click on Forgot My Password, I am supposedly going to get an email to help re-set it. I still have not received that email.

I started out as a new supplier but found out that our FEIN number was already in your system. When I got to the page for the W-9, it asked for an ID that I didn't know. That is where I stopped yesterday. How do I get these tasks completed so that I may submit my bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question13:

Exhibit # 1 technical response

Asks for street sweeper information instead of sewer cleaning.

Answer:

Please see Exhibit#1- we fixed the Spelling mistake and it is for Sewer Cleaning & inspection Equipment.

Question 14:

Bidders' instructions, PG 8, Section 8, a.

a. Pricing associated with the bid shall be inserted in this section using Exhibit 3 Price.

This asks us to use exhibit 3. I can't find Exhibit 3.

Answer:

PG#8 Section 7.8 Please read Exhibit#2 for pricing. There is no more pricing #3 that was a mistake.

Question 15:

I have been trying to get set up to submit a bid for this but every time I try to set up as a new vendor it tells me that I am already set up. When I try to log in to enter the information for this bid, I get errors also, but I have no idea how to fix these errors. I have tried every HELP button I can find.

How do I get registered to submit this bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question 16:

We have already submitted everything in the portal . Do I need to resubmit it?

I just want to make sure I don't miss anything .

Answer:

No. you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A, will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question#17

SHIPPING:

Attachment B, Pg.6 of 29, 5.3

5.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

Answer:

You can put everything on the pricing sheet.

Question#18

Attachment A-1,Pg.3of 10,4.3

4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

The cost of shipping big equipment is extreme and varies greatly, especially with the unstable fuel prices. It is almost impossible to value shipping costs more than 30 days out (much less the entirety of this contract). I would ask for modification of Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3 to allow shipping to be charged in addition to the equipment pricing. Shipping costs will be charged at suppliers cost. Proof of shipping cost must be available upon request. This will allow us to give a better discount.

Answer:

This Attachment A-1 is not negotiable – this is a lock down language.

Question#19

Insurance:

Attachment B, Pg9, B. and C.

B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence

C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third party company on-site inspection and evaluation. They then provide me with properly sized solutions. This ensures proper protection for me and for my customers. We are an Oklahoma Licensed used automobile dealer and an Oklahoma new motor vehicle dealer. We have met all the requirements set forth by the state to sell automobiles to the general public. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and

drive. I have attached my insurance certifications. I am asking for a review of them to allow them to be acceptable. I view these requirements as restrictive and the additional cost would be a great burden to our company.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission

Question#20

Demonstration equipment:

Bidders instructions, Pg7.,Section7.7,C.

c. Bidder shall offer new items of current design and technology unless the State specifies older models or versions, or used, reconditioned, or remanufactured products are acceptable. Warranties in either case should be the same. The Bid is required to state the manufacturer's name and number. The Bid shall also explain in detail how a proposed equivalent will meet the specifications and should not be considered an exception.

The above section seems to allow for the following. From time to time Vac-Con sells their demonstration equipment. This equipment is only used by factory trained personnel to show customers. These units are in like new. They have never been sold or titled to an end user. They come with full warranties intact. We would like to offer them at a 10% discount on the contract. The 10% would not include the chassis. The additional discount will help customers get better equipment and still remain in budget.

I hope we can do this. It is a great option for some cities. I don't know where to put this request in the bid: request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#21

Chassis pricing

Our manufacturer invests a large amount of money stocking a fleet of chassis. These units are ready to go and are at the factory. This lowers delivery times and insures the chassis is perfect for the build. The chassis and associated options provided by our manufacturer are offered to us with no discount. So we offer them to our customers at pass through pricing. This means what the chassis costs us will be the price to our customers. The chassis pricing is provided in the pricing section of the bid under each appropriate model. These chassis are limited and subject to sale on a first come first serve basis. We are happy to provide proof of cost on these anytime requested.

Again, I am unsure where to place this in the bid request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#22

Authorized dealer letter

Most bids require a letter of authorization from each of the manufacturers for the respective dealer in the state. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet, as a separate document.

Question#23

Certificate of good standing

Most bids require a Certificate of good standing from the Oklahoma Secretary of State. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question#24

New motor vehicle dealer's license

It is a state Requirement to have a new motor vehicle dealer's license to sell this type of equipment whole (on a chassis). I did not see and request for the Oklahoma dealers license certificate in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question 25:

I just wanted to make sure you received our bid for this event. I posted it last Wednesday. I know the due date is today. I wanted to make sure we were good to go. Please let me know if there are any issues.

Answer:

Yes, you can. Please check on the website. Amendment #1 and after the 07/30/2023 3 PM we will post Amendment #2 to web site too.

You need to sign and return all these amendments along with your bid response too.

Question 26:

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No, you do not need to resubmit but keep an eye on Amendment 1&2 and that need to sign and return with your submission.

b. All other terms and conditions remain unchanged.

Supplier Company Name (**PRINT**)

Date

Authorized Representative Name (**PRINT**)

Title

Authorized Representative Signature

ATTACHMENT A-1

STATE OF OKLAHOMA LOCKDOWN GENERAL TERMS

This State of Oklahoma Lockdown General Terms ("Lockdown General Terms") is a Contract in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma. The terms contained in this document are not negotiable.

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State's prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier's performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** Upon mutual agreement, the Parties may extend the Contract for ninety (90) days beyond a final renewal term. The Parties may to the extent allowable by law, choose to exercise subsequent ninety (90) day extensions.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until a proper purchase order has been issued.
- 2.2 Any Contract document shall be legibly written in ink or typed. All Contract transactions, and any Contract document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract documents

- 3.1 The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3 Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4 Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this

Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State.

- 3.5** To the extent any term or condition in any Contract document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Pricing

- 4.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 4.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 4.3** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery
- 4.4** Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance
- 4.5** Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is

reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

5 Invoices and Payments

5.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted. This section shall not prohibit the payment of membership dues or payment for subscriptions to magazines, periodicals or books or for payment to vendors providing subscription services under 74 O.S. 85.44B.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 30 days, but shall not be deemed late until 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** If the Supplier accepts payment by Purchase Card they shall do so according to Oklahoma law.

6 Oklahoma Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 et seq. Supplier also

acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required. Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) pricing provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

7 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

8 State Shall Not Indemnify

The State of Oklahoma cannot lawfully agree to indemnify a private contractor. The credit of the State shall not be given, pledged, or loaned to any individual, company, corporation, or association, municipality, or political subdivision of the State pursuant to Oklahoma Constitution article 10, Section 15, OAC 260:115-7-32(k)(3)(A) and Attorney General Opinion 2012-18.

9 Indemnification Coordination of Defense

9.1 In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

10 Termination for Funding Insufficiency

10.1 Notwithstanding anything to the contrary in any Contract document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

10.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.

10.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

11 Suspension of Supplier

- 11.1** Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.
- 11.2** Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.
- 11.3** Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

12 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

13 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

14 Notices

All notices, approvals or requests allowed or required by the terms of any Contract shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notice information may be updated in writing to the other party as necessary.

In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the email address set forth below.

Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall be delivered to the address below in addition to e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

15 Miscellaneous

15.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract documents, in the singular or in the aggregate, shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F), where Federal awards are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure ensure compliance with the terms of the Federal award. Venue for any action, claim, dispute, or litigation relating in any way to the Contract documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma Law, including but not limited to, Statutes of Limitations.

15.2 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

15.3 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

15.4 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

15.5 Severability

If any provision of a Contract document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15.6 Section Headings

The headings used in any Contract document are for convenience only and do not constitute terms of the Contract.

15.7 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State; provided, however, that the parties hereby agree that the doctrine of sovereign immunity does not apply to actions grounded in contract and therefore does not prohibit Supplier from pursuing claims arising under the Contract against the State and Customers.

15.8 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

15.9 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its authorized employee, agent, or another representative acting within the scope of their authority violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

15.10 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT B

STATE OF OKLAHOMA GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract Document in connection with the Contract awarded by the State of Oklahoma by and through the Office of Management and Enterprise Services.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State’s prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier’s performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract Documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** The State may extend the Contract for ninety (90) days beyond a final renewal term at the Contract compensation rate for the extended period. If the State exercises such option to extend ninety (90) days, the State shall notify the

Supplier in writing prior to Contract end date. The State, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions at the Contract pricing rate, to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Supplier.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness and Order of Priority

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until the Contract is effective.
- 2.2 Contract Documents shall be read to be consistent and complementary. Any conflict among the Contract Documents shall be resolved by giving priority to Contract Documents in the following order of precedence:
 - A. any Amendment;
 - B. any applicable Solicitation;
 - C. any Contract-specific terms contained in a Contract Document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
 - D. the terms contained in this Contract Document;
 - E. any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation or applicable law;
 - F. any statement of work, work order, or other similar ordering document as applicable; and
 - G. other mutually agreed Contract Documents.
- 2.3 If there is a conflict between the terms contained in this Contract Document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract Document or

Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Amendment.

- 2.4 Any Contract Document shall be legibly written in ink or typed. All Contract transactions, and any Contract Document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract Documents

- 3.1 The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3 Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4 Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract Document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State. If Supplier is acting as a reseller, any third-party terms provided are also subject to the foregoing.
- 3.5 To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a

conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Definitions

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 4.1 Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 4.2 Amendment** means a mutually executed, written modification to a Contract Document.
- 4.3 Bid** means an offer a Bidder submits in response to the Solicitation.
- 4.4 Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 4.5 Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract Documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 4.6 Contract Document** means this document; any master or enterprise agreement terms entered into between the parties that are mutually agreed to be applicable to the Contract; any Solicitation; any Contract-specific terms; any Supplier's Bid as may be negotiated; any statement of work, work order, or other similar mutually executed ordering document; other mutually executed documents and any Amendment.
- 4.7 Customer** means the governmental entity receiving goods or services contemplated by the Contract.
- 4.8 Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.

- 4.9 Destination** means delivered to the receiving dock or other point specified in the applicable Contract Document.
- 4.10 Governmental Entity** means any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claim Act including any associated institution, instrumentality, board, commission, committee, department, or other entity designated to act on behalf of the state.
- 4.11 Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees, and designees thereof.
- 4.12 Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 4.13 Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 4.14 OAC** means the Oklahoma Administrative Code.
- 4.15 OMES** means the Office of Management and Enterprise Services.
- 4.16 Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 4.17 State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 4.18 Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 4.19 Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 4.20 Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does

not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.

- 4.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract Document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5 Pricing

- 5.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 5.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 5.3** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product

deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

6 Ordering, Inspection, and Acceptance

6.1 Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance, or by use of a valid Purchase Card. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.

6.2 Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

- 6.3** Supplier shall deliver products and services on or before the required date specified in a Contract Document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract Document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.
- 6.4** Product warranty and return policies and terms provided under any Contract Document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

7 Invoices and Payment

- 7.1** Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be

issued to Supplier.

- F. Supplier shall have no right of setoff.
- G. Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.
- H. The Supplier shall accept payment by Purchase Card as allowed by Oklahoma law.

8 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

8.1 As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a notice of cancellation and includes the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A. Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence;

- C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;
- D. If the Supplier will access, process, or store state data, then Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- E. Additional coverage required in writing in connection with a particular Acquisition.

8.2 Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or Supplier's employees, agents and subcontractors of whatever kind, in connection with the Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, Supplier's employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.

8.3 Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

9 Compliance with Applicable Laws

9.1 As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

- A. Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.
- B. Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA

List of Violating Facilities under nonexempt federal contracts, grants or loans;

- C. Prospective participant requirements set at 2 C.F.R. part 376 in connection with Debarment, Suspension and other responsibility matters;
 - D. 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
 - E. Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93;
 - F. Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein);
 - G. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity;
 - H. Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify;
 - I. Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
 - J. Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
- 9.2 The Supplier's employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information

Security Policy, Procedures, Guidelines
set forth at

https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG_0.pdf

. Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier's employees, agents and subcontractors.

- 9.3 At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 9.4 In addition to compliance under subsection 9.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory contract provisions required in connection with the receipt of federal funds or other funding source.
- 9.5 The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 9.6 As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.
- 9.7 The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 9.8 Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.
- 9.9 Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.

- 9.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

10 Audits and Records Clause

- 10.1** As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.
- 10.2** The Supplier is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.
- 10.3** Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

11 Confidentiality

- 11.1** The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier gains access, in accordance with

and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer's prior express written permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.

- 11.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 11.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of at least three (3) years, all notice-related costs and toll free telephone call center services.
- 11.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access,

acquisition, disclosure or other dissemination of State or citizen data and records.

- 11.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.
- 11.6** The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.
- 11.7** Customer may be provided access to Supplier's Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) résumé, pricing or marketing materials provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

- 11.8** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to the Supplier.

12 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

13 Assignment and Permitted Subcontractors

- 13.1** Supplier's obligations under the Contract may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.
- 13.2** Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.
- 13.3** If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier shall obtain written

approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Supplier. Such approval is within the sole discretion of the State. Any proposed subcontractor shall be identified by entity name, and by employee name, if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract Documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

- 13.4 All payments under the Contract shall be made directly to the Supplier, except as provided in 13.1 above regarding the Supplier's assignment of payment. No payment shall be made to the Supplier for performance by unapproved or disapproved employees of the Supplier or a subcontractor.
- 13.5 Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

14 Background Checks and Criminal History Investigations

Prior to the commencement of any services, background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required and, if so, the required information shall be provided to the State in a timely manner. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

15 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property, copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

16 Indemnification

16.1 Acts or Omissions

- A.** Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.
- B.** To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable

option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

16.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

16.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

16.4 Coordination of Defense

In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of

Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

16.5 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

17 Termination for Funding Insufficiency

- 17.1** Notwithstanding anything to the contrary in any Contract Document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency,

Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

17.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded.

17.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

18 Termination for Cause

18.1 Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.

18.2 The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines

that an administrative error in connection with award of the Contract occurred prior to Contract performance.

18.3 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

18.4 The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-1 is an example.

19 Termination for Convenience

19.1 The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.

19.2 Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been

accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

20 Suspension of Supplier

- 20.1** Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.
- 20.2** Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.
- 20.3** Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

21 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

22 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

23 Force Majeure

23.1 Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable.

23.2 Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.

23.3 Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality,

indemnification, data security or breach notification obligations set forth herein.

24 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

25 Notices

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the State:

State Purchasing Director
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

26 Miscellaneous

26.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract Documents, in the singular or in the aggregate, shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F),

where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Contract Documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma law, including but not limited to, Statutes of Limitations.

26.2 No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

26.3 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

26.4 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

26.5 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

26.6 Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 *et seq.*

Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required.

26.7 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

26.8 Mutual Responsibilities

- A.** No party to the Contract grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

26.9 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract

or any non-conflicting applicable State or federal law or regulation is not waived.

26.10 Severability

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

26.11 Section Headings

The headings used in any Contract Document are for convenience only and do not constitute terms of the Contract.

26.12 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State.

26.13 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract Documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

26.14 Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between the parties. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid. The Supplier's representations and certifications, including any completed electronically, are incorporated by reference into the Contract.

26.15 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its employee, agent, or another representative violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

26.16 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT C

OKLAHOMA STATEWIDE CONTRACT TERMS

1. Statewide Contract Type

- 1.1** The Contract is a non-mandatory statewide contract for use by State agencies. Additionally, the Contract may be used by any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claims Act including any associated institution, instrumentality, board, commission, committee, department or other entity designated to act on behalf of the political subdivision; a state, county or local governmental entity in its state of origin; and entities authorized to utilize contracts by the State via a multistate or multigovernmental contract.
- 1.2** The Contract is a firm, fixed price contract for indefinite delivery and quantity for the Acquisitions available under the Contract.

2. Orders and Amendments

- 2.1** Unless mutually agreed in writing otherwise, orders shall be placed directly with the Supplier by issuance of written purchase orders or by Purchase Card by state agencies and other authorized entities. All orders are subject to the Contract terms and any order dated prior to Contract expiration shall be performed. Delivery to multiple destinations may be required.
- 2.2** Any ordering document shall be effective between Supplier and the Customer only and shall not be an Amendment to the Contract in its entirety or apply to any Acquisition by another Customer.
- 2.3** Additional terms added to a Contract Document by a Customer shall be effective if the additional terms do not conflict with the General Terms and are acceptable to Supplier. However, an Amendment to the Contract shall be signed by the State Purchasing Director or designee. Regarding information technology and telecommunications contracts, pursuant to 62 O.S., §34.11.1, the Chief Information Officer acts as the Information Technology and Telecommunications Purchasing Director.

3. Termination

All terms in this Contract relating to termination flow through to the Customer. A customer may terminate for funding insufficiency, cause or convenience any order or agreement made pursuant to this Contract. The termination must be done according to terms set forth in this Contract.

4. No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

5. Contract Management Fee and Usage Report

5.1 Pursuant to 74 O.S. § 85.33A, the State assesses a contract management fee on all transactions under a statewide contract. The payment of such fee will be calculated for all transactions, net of returns and the Supplier has no right of setoff against such fee regardless of the payment status of any Customer or any aggregate accounts receivable percentage. Supplier acknowledges and agrees that all prices quoted under any statewide contract shall include the contract management fee and the contract management fee shall not be reflected as a separate line item in Supplier's billing. The State reserves the right to change this fee upward or downward upon sixty (60) calendar days' written notice to Supplier without further requirement for an Amendment.

5.2 While Supplier is the awardee of a statewide contract, transactions that occur under the terms of the statewide contract are subject to a one percent (1%) contract management fee to be paid by Supplier. Supplier shall submit a Contract Usage Report on a quarterly basis for each contract using a form provided by the State and such report shall include applicable information for each transaction. Reports shall include usage of the statewide contract by every Customer during the applicable quarter. A singular report provided late will not be considered a breach of the statewide contract; provided, however, repeated failure to submit accurate quarterly usage reports and submit timely payments may result in suspension or termination, in whole or in part, of the Contract.

5.3 All Contract Usage Reports shall meet the following criteria:

- i. Electronic submission in Microsoft Excel format to strategic.sourcing@omes.ok.gov;

- ii. Quarterly submission regardless of whether there were transactions under the Contract during the applicable quarterly reporting period;
- iii. Submission no later than forty-five (45) days following the end of each calendar quarter;
- iv. Contract quarterly reporting periods shall be as follows:
 - a. January 01 through March 31;
 - b. April 01 through June 30;
 - c. July 01 through September 30; and
 - d. October 01 through December 31.
 - e. Reports must include the following information:
 - f. Procuring entity;
 - g. Order date;
 - h. Purchase Order number or note that the transaction was paid by Purchase Card;
 - i. City in which products or services were received or specific office or subdivision title;
 - j. Product manufacturer or type of service;
 - k. Manufacturer item number, if applicable;
 - l. Product description;
 - m. General product category, if applicable;
 - n. Quantity;
 - o. Unit list price or MSRP, as applicable;
 - p. Unit price charged to the purchasing entity; and
 - q. Other Contract usage information requested by the State.

- 5.4 Payment of the contract management fee shall be delivered to the address below, or by setting up ACH. Payments must be received within forty-five (45) calendar days after the end of each quarterly reporting period.

Office of Management and Enterprise Services
P.O. Box 248984
Oklahoma City, Oklahoma 73124-8984

To ensure payment is properly accounted for, Supplier shall provide the following information with payment: (i) reference to the applicable Contract Usage Report and quarterly reporting period and (ii) the applicable statewide contract number(s) and the amount of the contract management fee being paid for each contract number.

ATTACHMENT D

Intentionally left blank.

EXHIBIT#1 - TECHNICAL RESPONSE

Sewer Cleaning & Inspection equipment

THE FOLLOWING QUESTIONS ARE TO BE ANSWERD IN FULL. PLEASE USE THE NUMBERING SYSTEM AND MICROSOFT WORD TO ANSWER THE QUESTIONS AND ATTACH TO YOUR RESPONSE.

Technical Requirements

1. Do you, the manufacturer, or your dealers in your network offer any value-added incentives to purchase such as seasonal sales? Yes____ No____, and if so, how would you incorporate special sale situations in the contract?
2. Have you ever had a recall situation for any of your equipment? Yes____ No____ and if yes, approximately how much of a negative impact in a dollar amount was it to the company to repair/replace the equipment? _____.
3. Has your company ever filed for Bankruptcy? Yes____ No____.
4. How long does it take usually from the building of the equipment until delivery? _____.
5. How many years has your company been in business? _____.
6. Will you offer discounts on your extended warranties? Yes____ No____. If yes, please include in your response the types of extended warranties and the terms. If No, still include the types and terms of your extended warranty plans.
7. Do you offer green options for hydraulic fluids? Yes____ No____. If yes, please provide specifications for the fluid.
8. For the products that are not an "all in one" product, please describe the ordering process including locations where products are assembled and if chassis is provided by your company, whether or not the chassis is new and if not, then how the chassis selection process is made and by whom, the customer or your company.
9. Please provide your parts return policy as well as any restocking fee for parts incorrectly ordered for the customer.
10. Central Purchasing is very limited in the marketing of products to the government entities across the state. Please describe your plan for marketing your products to the government entities. (Trade shows, government employee organizations, publications, etc.) If you already have brochures or other marketing tools, please provide a sample.

J&R Response on Exhibit #1 Technical response for Sewer Cleaning and Inspection

#1 Yes, we offer value added incentives with every purchase of equipment in the form of unlimited training for life of equipment for operator and technicians. In addition, we do inspections of the equipment. We promote the value, life cycle costs and training when we promote the purchase off the Oklahoma State Contract.

#2 We have had minor recalls for parts on equipment ; the negative impact was minor as the replacement is covered by the manufacture.

#3 No

#4 The delivery time on equipment orders can vary greatly. We have been preordering equipment to cut down on lead time. On these pre orders the customer can have truck immediately if unit is already here in Oklahoma . If it is a special order it is typically 4-6 months after chassis arrives at our factory.

#5 J&R Equipment llc has been in business for 19 years.

#6 The extended warranties will be offered at list price on the equipment we represent due to our limited discounts from the manufacturers. Most of the new equipment we sell comes with a standard 1-year warranty. The terms of the extended warranties are an additional 1 year to a total of 5 years depending on the manufacturer's options for coverages and terms. If we sell a chassis it will be cost up to plus 20% on the chassis and warranty options.

#7 No on green hydraulic fluid

#8 When ordering equipment from J&R you can purchase a completed unit; or the customer can purchase a chassis from the State Contract from an approved supplier or also provide a chassis they have, or buy from anywhere else. J&R will work with customers prior to ordering to ensure the correct build and chassis requirements for end user and body company are approved before order acceptance. Once this process is

completed it will be driven or transported to whichever manufacture we are quoting the body from. It could be Florida , Georgia , California , Illinois .

#9 Parts that are normally a stocking item at our business can be returned within 30 days for full refund or exchange as long as the part is in brand new condition and has not been installed. If it is a special order part that is a non-stocking part it is handled on a case by case basis.

#10 We have promoted purchasing from the Oklahoma State contract since 2006 by in person visits with customers; website , trade shows and marketing materials .

7.8 Pricing

A. yes see attached pricing lists.

Pricing for equipment is list plus 5%

Chassis supplied by J&R is cost plus 20%

Parts are 40%

Multiple unit discount 1% on 4 or more units

B. yes only for in state

C. no early payment discounts

D. yes

E. updated pricing will be sent to state as price increases are passed from manufactures to distributors.

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
2105i -15	2100i PD - 15" Vacuum - 5 yrd Debris - Combo	298,561
2105i -15 -CB	2100i PD - 15" Vacuum -5 yrd Debris - Catch Basin	247,772
2105i -16	2100i PD - 16" Vacuum -5 yrd Debris - Combo	301,956
2105i -16 -CB	2100i PD - 16" Vacuum -5 yrd Debris - Catch Basin	251,268
2105i -18	2100i PD - 18" Vacuum -5 yrd Debris - Combo	310,210
2105i -18 -CB	2100i PD - 18" Vacuum -5 yrd Debris - Catch Basin	259,766
2105i -SE1	2100i Single EngineFan - Single Stage -5 yrd Debris - Combo	296,811
2105i -SE1 -CB	2100i Single EngineFan - Single Stage -5 yrd Debris - Catch Basin	237,241
2105i -SE2	2100i Single EngineFan - Dual Stage -5 yrd Debris - Combo	321,370
2105i -SE2 -CB	2100i Single EngineFan - Dual Stage -5 yrd Debris - Catch Basin	261,800
2105i -15	2100i PD- 15" Vacuum- 5 yrd Debris- Combo	298,561
2105i -15 -CB	2100i PD, 15" Vacuum, 5 yrd Debris, Catch Basin	247,772
2105i -16	2100i PD- 16" Vacuum- 5 yrd Debris- Combo	301,956
2105i -16 -CB	2100i PD- 16" Vacuum- 5 yrd Debris- Catch Basin	251,268
2105i -18	2100i PD- 18" Vacuum- 5 yrd Debris- Combo	310,210
2105i -18 -CB	2100i PD- 18" Vacuum- 5 yrd Debris- Catch Basin	259,766
2105i -SE1	2100i Single Engine Fan- Single Stage- 5 yrd Debris- Combo	296,811
2105i -SE1 -CB	2100i Single Engine Fan- Single Stage- 5 yrd Debris- Catch Basin	237,241
2105i -SE2	2100i Single Engine Fan- Dual Stage- 5 yrd Debris- Combo	321,370
2105i -SE2 -CB	2100i Single Engine Fan- Dual Stage- 5 yrd Debris- Catch Basin	261,800
2110i -15	2100i PD - 15" Vacuum - 10 yrd Debris - Combo	298,561
2110i -15 -CB	2100i PD - 15" Vacuum - 10 yrd Debris - Catch Basin	247,772
2110i -16	2100i PD - 16" Vacuum - 10 yrd Debris - Combo	301,956
2110i -16 -CB	2100i PD - 16" Vacuum - 10 yrd Debris - Catch Basin	251,268
2110i -18	2100i PD - 18" Vacuum - 10 yrd Debris - Combo	310,210
2110i -18 -CB	2100i PD - 18" Vacuum - 10 yrd Debris - Catch Basin	259,766
2110i -SE1	2100i Single EngineFan - Single Stage - 10 yrd Debris - Combo	296,811
2110i -SE1 -CB	2100i Single EngineFan - Single Stage - 10 yrd Debris - Catch Basin	237,241
2110i -SE2	2100i Single EngineFan - Dual Stage - 10 yrd Debris - Combo	321,370
2110i -SE2 -CB	2100i Single EngineFan - Dual Stage - 10 yrd Debris - Catch Basin	261,800
2110i -15	2100i PD- 15" Vacuum- 10 yrd Debris- Combo	298,561
2110i -15 -CB	2100i PD, 15" Vacuum, 10 yrd Debris, Catch Basin	247,772
2110i -16	2100i PD- 16" Vacuum- 10 yrd Debris- Combo	301,956
2110i -16 -CB	2100i PD- 16" Vacuum- 10 yrd Debris- Catch Basin	251,268
2110i -18	2100i PD- 18" Vacuum- 10 yrd Debris- Combo	310,210
2110i -18 -CB	2100i PD- 18" Vacuum- 10 yrd Debris- Catch Basin	259,766
2110i -SE1	2100i Single Engine Fan- Single Stage- 10 yrd Debris- Combo	296,811
2110i -SE1 -CB	2100i Single Engine Fan- Single Stage- 10 yrd Debris- Catch Basin	237,241
2110i -SE2	2100i Single Engine Fan- Dual Stage- 10 yrd Debris- Combo	321,370
2110i -SE2 -CB	2100i Single Engine Fan- Dual Stage- 10 yrd Debris- Catch Basin	261,800
2112i -1024	2100i 1024 PD - 18" Vacuum - 12 yrd Debris Combo	346,172
2112i -1024 -CB	2100i 1024 PD - 18" Vacuum - 12 yrd Debris - Catch Basin	296,785
2112i -15	2100i PD - 15" Vacuum - 12 yrd Debris - Combo	309,353
2112i -15 -CB	2100i PD - 15" Vacuum - 12 yrd Debris - Catch Basin	258,863
2112i -16	2100i PD - 16" Vacuum - 12 yrd Debris - Combo	310,994
2112i -16 -CB	2100i PD - 16" Vacuum - 12 yrd Debris - Catch Basin	260,568

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
2112i-18	2100i PD - 18" Vacuum - 12 yrd Debris - Combo	319,057
2112i-18-CB	2100i PD - 18" Vacuum - 12 yrd Debris - Catch Basin	268,872
2112i-SE1	2100i Single EngineFan - Single Stage - 12 yrd Debris - Combo	305,644
2112i-SE1-CB	2100i Single EngineFan - Single Stage - 12 yrd Debris - Catch Basin	246,076
2112i-SE2	2100i Single EngineFan - Dual Stage - 12 yrd Debris - Combo	330,200
2112i-SE2-CB	2100i Single EngineFan - Dual Stage - 12 yrd Debris - Catch Basin	270,630
2112i-1024	2100i 1024 PD, 18" Vacuum, 12 yrd Debris, Combo	346,172
2112i-1024-CB	2100i 1024 PD- 18" Vacuum- 12 yrd Debris- Catch Basin	296,785
2112i-15	2100i PD- 15" Vacuum- 12 yrd Debris- Combo	309,353
2112i-15-CB	2100i PD, 15" Vacuum, 12 yrd Debris, Catch Basin	258,863
2112i-16	2100i PD- 16" Vacuum- 12 yrd Debris- Combo	310,994
2112i-16-CB	2100i PD- 16" Vacuum- 12 yrd Debris- Catch Basin	260,568
2112i-18	2100i PD- 18" Vacuum- 12 yrd Debris- Combo	319,057
2112i-18-CB	2100i PD- 18" Vacuum- 12 yrd Debris- Catch Basin	268,872
2112i-SE1	2100i Single Engine Fan- Single Stage- 12 yrd Debris- Combo	305,644
2112i-SE1-CB	2100i Single Engine Fan- Single Stage- 12 yrd Debris- Catch Basin	246,076
2112i-SE2	2100i Single Engine Fan- Dual Stage- 12 yrd Debris- Combo	330,200
2112i-SE2-CB	2100i Single Engine Fan- Dual Stage- 12 yrd Debris- Catch Basin	270,630
2115i-1024	2100i 1024 PD - 18" Vacuum - 15 yrd Debris - Combo	354,812
2115i-1024-CB	2100i 1024 PD - 18" Vacuum - 15 yrd Debris - Catch Basin	305,679
2115i-15	2100i PD - 15" Vacuum - 15 yrd Debris - Combo	316,421
2115i-15-CB	2100i PD - 15" Vacuum - 15 yrd Debris - Catch Basin	266,159
2115i-16	2100i PD - 16" Vacuum - 15 yrd Debris - Combo	319,959
2115i-16-CB	2100i PD - 16" Vacuum - 15 yrd Debris - Catch Basin	269,800
2115i-18	2100i PD - 18" Vacuum - 15 yrd Debris - Combo	327,698
2115i-18-CB	2100i PD - 18" Vacuum - 15 yrd Debris - Catch Basin	277,768
2115i-SE1	2100i Single EngineFan - Single Stage - 15 yrd Debris - Combo	317,124
2115i-SE1-CB	2100i Single EngineFan - Single Stage - 15 yrd Debris - Catch Basin	257,557
2115i-SE2	2100i Single EngineFan - Dual Stage - 15 yrd Debris - Combo	341,677
2115i-SE2-CB	2100i Single EngineFan - Dual Stage - 15 yrd Debris - Catch Basin	282,109
2115i-1024	2100i 1024 PD, 18" Vacuum, 15 yrd Debris, Combo	354,812
2115i-1024-CB	2100i 1024 PD- 18" Vacuum- 15 yrd Debris- Catch Basin	305,679
2115i-15	2100i PD- 15" Vacuum- 15 yrd Debris- Combo	316,421
2115i-15-CB	2100i PD- 15" Vacuum - 15 yrd Debris - Catch Basin	266,159
2115i-16	2100i PD- 16" Vacuum- 15 yrd Debris- Combo	319,959
2115i-16-CB	2100i PD- 16" Vacuum- 15 yrd Debris- Catch Basin	269,800
2115i-18	2100i PD, 18" Vacuum, 15 yrd Debris, Combo	327,698
2115i-18-CB	2100i PD, 18" Vacuum, 15 yrd Debris, Catch Basin	277,768
2115i-27	2100i PD, 27" Vacuum, 15 yrd Debris, Combo	386,469
2115i-27-CB	2100i PD, 27" Vacuum, 15 yrd Debris, Catch Basin	336,310
2115i-SE1	2100i Single Engine Fan- Single Stage- 15 yrd Debris- Combo	317,124
2115i-SE1-CB	2100i Single Engine Fan- Single Stage- 15 yrd Debris- Catch Basin	257,557
2115i-SE2	2100i Single Engine Fan- Dual Stage- 15 yrd Debris- Combo	341,677
2115i-SE2-CB	2100i Single Engine Fan- Dual Stage- 15 yrd Debris- Catch Basin	282,109
009iSTD	Under Engine Toolbox	-
010iSTD	Operator Station Curbside Toolbox	-

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
011iSTD	Aluminum Fenders	-
012iSTD	Mud Flaps	-
014iSTD	Electric/Hydraulic Four Way Boom	-
016iSTD	Color Coded Sealed Electrical System	-
019iASTD	Intuitouch Electronic Package	-
020iSTD	Double Acting Hoist Cylinder	-
025iASTD	Handgun Assembly	-
026iSTD	Ex-Ten Steel Cylindrical Debris Tank	-
030iSTD	Flexible Hose Guide	-
032iSTD	(3) Nozzles with Carbide Inserts w/Rack	-
045iSTD	Suction Tube Storage	-
046iASTD	1 -1/4" Nozzle Pipe	-
046iSTD	1" Nozzle Pipe	-
048iSTD	10' Leader Hose	-
1001iSTD	Flat Rear Door w/Hydraulic Locks	-
1005iSTD	Dual Stainless Steel Float Shut Off System	-
1009iSTD	Full Rear Door Swinging Screen	-
1011iSTD	Microstrainer Prior to Blower	-
1023iSTD	Lube Manifold, with Lube Chart	-
1024iSTD	Debris Body Vacuum Relief System	-
1031iSTD	Debris Deflector Plate	-
1032iSTD	48" Dump Height	-
1033iSTD	60" Dump Height	-
1041iSTD	Debris Body-Up Message and Alarm	-
1053iSTD	Stainless Steel Water Barrel for Jet Rodder Pump with Water Recycler	-
2001iSTD	Low Water Indicator On Screen w/Alarm and Water Pump Flow Indicator	-
2011iSTD	3" Y -Strainer at Passenger Side Fill with 25' Fill Hose	-
2014iSTD	1000 Gallons STD	-
2022iSTD	Additional Water Tank Sight Gauge	-
2023iSTD	Liquid Float Level Indicator	-
3002iASTD	Single Engine Dual Stage Fan	-
3002iSTD	Single Engine Fan	-
3019iSTD	Digital Water Pressure Gauge	-
4000iSTD	180 deg. Non-Extending Boom	-
4006iASTD	Joystick Boom Control	-
4006iSTD	Front Joystick Boom Control	-
4010iSTD	Boom Hose Storage	-
4017iSTD	Boom Out of Position Message and Alarm	-
4022iSTD	Telescopic Boom Elbow- Standard	-
5005iSTD	10 GPM/1000 PSI Water System	-
5010iSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	-
5011iSTD	3"Y -Strainer @ Water Pump	-
5015iSTD	Midship Handgun Coupling	-

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
5019ISTD	Chassis Engine Cooling Package	-
5022ISTD	Side Mounted Water Pump	-
6000IBSTD	400' x 1" Sewer Hose 2500 PSI - Piranha	-
6000ICSTD	400' x 1" Piranha Sewer Hose 3000 PSI	-
6005IDSTD	Digital Hose Footage Counter	-
6007ISTD	Hose Reel Manual Hyd Extend/Retract	-
6009ISTD	Hose Reel Chain Cover	-
6017ISTD	Hydraulic Tank Shutoff Valves	-
6019ISTD	Rodder Pump Drain Valves	-
6020IBSTD	Hydraulic Extending 15" - Rotating Hose Reel - 1" x800' Capacity	-
6025ISTD	Hose Wind Guide (Dual Roller)- Manual	-
7001ISTD	Tachometer/Chassis Engine w/Hourmeter	-
7003ISTD	Water Pump Hour Meter	-
7004ISTD	PTO Hour Meter	-
7005ISTD	Hydraulic Oil Temp Alarm	-
7006ISTD	Tachometer & Hourmeter for Centrifugal Compressor	-
7007ISTD	Tachometer & Hourmeter/Blower	-
8000ISTD	Circuit Breakers	-
8025ISTD	LED Lights- Clearance- Back-up- Stop- Tail & Turn	-
9002ISTD	Tow Hooks- Front and Rear	-
9003ISTD	Electronic Back-Up Alarm	-
9021ISTD	Camera System- Rear Only	-
S390ASTD	8" Vacuum Pipe Package	-
S390BSTD	7" Vacuum Pipe Package	-
S560STD	Emergency Flare Kit	-
S590STD	Fire Extinguisher 5 Lbs.	-
009i	Control Panel Box with Lighting	322
010i	Operator Station Curbside Toolbox - with Lighting	322
018i	Remote Pendant Control With Cord	1,732
1003i	Debris Body Flushout	1,984
1003iB	Rear Door Valve Flushout	545
1004iB	Onboard Electronic/Digital Scale system with Vacuum Relief	16,273
1005iA	S.S Float Ball Cage for Float Shut Off System	724
1007i	6" Rear Door Butterfly Valve - 3:00 position	1,057
1007iA	6" Rear Door Butterfly Valve w/Port -6:00 position	1,350
1008i	6" Rear Door Knife Valve w/Camloc - 3:00 position	1,587
1008iA	6" Rear Door Knife Valve w/Camloc w/Port -6:00 position	1,892
1008iB	6" Rear Door Drain Port -6:00 position	744
1008iE	6" Rear Door Knife Valve w/Camlock - Air Actuated - 3:00 Position	2,388
1008iF	6" Rear Door Knife Valve w/Camlock - Air Actuated w/Port -6:00 Position	2,689
1008iG	6" Rear Door Port - Removed - 3:00 Position	-
1009i	Internally Mounted Trash Pump	13,813
1009iA	Externally Mounted Trash Pump w/Floating Arm	14,986
1009iB	Internal Body Screen	888
1009iD	Full Rear Door Swinging Screen	1,012

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
1009iE	Externally Mounted Trash Pump w/ Basket Intake Screen	14,986
1010i	Pump Off Plumbing to Front- Outlet Location will be dependent on supplied chassis	3,814
1010iA	Pump Off Ports Only	744
1010iB	Pump Off Ports and Programming	3,097
1012i	6" Decant System w/ Air Actuated Knife Valve - Curbside	2,972
1012iA	6" Decant System w/ Air Actuated Knife Valve - Streetside	2,942
1013i	Additional Water- Water and Debris Tanks Joined	3,065
1014i	Centrifugal Separators (Cyclones)	6,931
1014iA	Centrifugal Separators (Cyclones)- 304 Stainless Steel	8,940
1014iB	304SS Centrifugal Separators- Dustboxes- Plenum and Crossover Tubes	12,881
1015i	Folding Pipe Rack - Curbside -8" Pipe	1,377
1015iA	Folding Pipe Rack - Streetside -8" Pipe	1,377
1015iAB	Folding Pipe Rack - Streetside -7" Pipe	1,377
1015iAC	Folding Pipe Rack - Streetside -6" Pipe	1,377
1015iAH	Folding Pipe Rack - Streetside - Hydraulic -8" Pipe	2,571
1015iAJ	Folding Pipe Rack - Streetside - Hydraulic -7" Pipe	2,571
1015iAK	Folding Pipe Rack - Streetside - Hydraulic -6" Pipe	2,571
1015iAL	Folding Pipe Rack - Streetside - Air Actuated -8" Pipe	2,917
1015iAM	Folding Pipe Rack - Streetside - Air Actuated -7" Pipe	2,917
1015iAN	Folding Pipe Rack - Streetside - Air Actuated -6" Pipe	2,917
1015iB	Folding Pipe Rack - Rear Door -8" Pipe	1,377
1015iBA	Folding Pipe Rack - Rear Door -7" Pipe	1,377
1015iBSTD	Fixed Rear Door Pipe Rack -8" Pipe	-
1015iBH	Folding Pipe Rack - Rear Door - Hydraulic -8" Pipe	2,571
1015iBJ	Folding Pipe Rack - Rear Door - Hydraulic -7" Pipe	2,571
1015iBKSTD	Fixed Rear Door Pipe Rack -7" Pipe	-
1015iBL	Folding Pipe Rack - Rear Door -6" Pipe	1,377
1015iBM	Folding Pipe Rack - Rear Door - Hydraulic -6" Pipe	2,571
1015iBNSTD	Fixed Rear Door Pipe Rack -6" Pipe	-
1015iBR	Rear Door Pipe Rack- Removed	-
1015iG	Folding Pipe Rack - Curbside -7" Pipe	1,377
1015iH	Folding Pipe Rack - Curbside - Hydraulic -8" Pipe	2,471
1015iHA	Folding Pipe Rack - Curbside - Hydraulic -7" Pipe	2,571
1015iHB	Folding Pipe Rack - Curbside - Hydraulic -6" Pipe	2,571
1015iHC	Folding Pipe Rack - Curbside - Air Actuated -8" Pipe	2,917
1015iHD	Folding Pipe Rack - Curbside - Air Actuated -7" Pipe	2,917
1015iHE	Folding Pipe Rack - Curbside - Air Actuated -6" Pipe	2,917
1015iJ	Folding Pipe Rack - Curbside -6" Pipe	1,377
1016iASTD	Subframe Mounted -2 Pipe Rack -7"	-
1016iSTD	Subframe Mounted -2 Pipe Rack -8"	-
1022i	Rear Door Splash Shield	2,020
1023i	Lube Manifold, with Lube Chart	2,999
1025i	Flat Rear Door Ports	324
1026i	Debris Body Vibrator- Electric	3,528

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
1030i	Debris Body Inspection Port w/Ladder	1,607
1053i	Stainless Steel Water Barrel for Jet Rodder Pump	3,937
2003i	Laval Water Separator at Fill	2,259
2004i	Continuous Water Tank Fill	2,259
2006i	Air Purge	1,699
2016i	Additional Water- 1300 Gal Total	3,520
2018i	Additional Water- 1500 Gal Total	5,273
2020i	6" GravityFill Port on Upper P/S Water Tank	1,152
2021i	D/S Watertank Fill	948
2025i	304 Stainless Steel Water Tanks Upgrade in lieu of Aluminum - Single Axle	10,510
2025iA	304 Stainless Steel Water Tanks Upgrade in lieu of Aluminum - Tandem Axle	13,138
2025iAN	304 Stainless Steel Water Tanks Upgrade in lieu of Aluminum - Tandem Axle	7,654
2025iN	304 Stainless Steel Water Tanks Upgrade in lieu of Aluminum - Single Axle	5,956
3013iB	Vacuum- Vac on the Go for the Single Engine Fan	42,704
3015i	Front Blower Controls	1,918
3017i	Blower High Temp Safety Shutdown	684
3020i	Digital Water Level Indicator	883
3021i	Digital Debris Body Level Indicator Tied to Vacuum Relief	1,185
3022i	Digital Grey Water Level Indicator	2,374
4005i	180 deg. 10ft Extendable Boom	12,545
4008i	Grate Lifting Hook- Installed on Boom	404
4009i	Water Ring Assembly- At Hose End	1,047
4009iA	Water Ring Assembly- At Debris Body Inlet	1,047
4011iA	Wireless Controls w/2-way communication and LED Display.(excludes hose reel controls)	3,094
4011iB	Bellypack Wireless Controls with hose reel controls- 2-way communications- and LCD Display	4,084
4011iC	Handheld Wireless Controls	3,201
4011iD	Bellypack Wireless Controls	4,222
4013i	Rotatable Boom Inlet Hose	744
4014i	180 deg. 5 x 5 Extendable/Telescoping Boom	22,666
4015i	180 deg. 10ft Telescoping Boom	20,062
4016i	180 deg. 10' x 15' Rapid Deployment Boom	28,321
4016iA	Heavy Duty RDB Hose	1,925
4020i	Anti Splash Valve- Body Inlet	494
4021i	Vacuum Enhance	5,451
4021iA	Variable Position- Vacuum Enhance	5,451
4022iA	Telescopic Boom Elbow- Hard Hat Style	595
4022iD	Telescopic Boom Elbow- Nickel Plated	511
4022iE	EMCO Abrasion Resistant, 70 Degree, Telescopic Boom Elbow	3,090
5001iA	60 GPM/2500 PSI Jet Rodder pump	-
5002i	80 GPM/2000 PSI Jet Rodder pump	-

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
5002iA	80 GPM/2500 PSI Jet Rodder pump	-
5003i	50 GPM/3000 PSI Jet Rodder pump	-
5003iA	70 GPM/3000 PSI Jet Rodder pump	-
5004i	100 GPM/2000 PSI Jet Rodder pump - Includes 1 -1/4" X500' Rodder Hose	5,258
5004iB	100 GPM/2000 PSI Jet Rodder pump - Does Not Include Rodder Hose	2,792
5005iA	30 GPM/3000 PSI Jet Rodder pump Water System	19,234
5005iB	40 GPM/2500 PSI Jet Rodder pump Water System	19,233
5008iB	Cold Weather Recirculator- PTO Driven- 25 GPM	2,254
5010iA	Rodder System Accumulator - Jack Hammer on/off Control at Hose Reel	1,027
5015i	Handgun Couplers- Front and Rear	794
5016i	Additional Rodder System Accumulator (Manual Operation)	3,410
5017i	Hose Reel- Freespool	1,302
5019i	Chassis Engine Cooling Package	4,602
5021iC	Hydro Excavation Kit - Includes Lances w/ Shield- Nozzles- Storage Tray- and Vacuum Tube	3,415
5023i	Fan Flushout System	656
5024iA	Water Heater- 400-000 BTU's (May limit Water Capacity)	17,109
5024iC	Water Heater- 800-000 BTU's (May limit Water Capacity)	21,228
5026iA	Insulated- Wrapped Water Lines	5,068
5026iB	Heat Traced and Wrapped Water Lines	6,282
5029i	Cyclone Washout System	637
5029iA	RDB Washout Coupling	140
5030i	Water Recycler	134,275
5032i	Fresh Water Electric Recirculation System (Water Recycler Only)	2,887
5033i	Blanket Heated Rear Door Frame (Water Recycler Only)	11,861
6000i	400' x 1" Aeroquip Sewer Hose2500 PSI in lieu of STD	157
6000i3	400' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	1,329
6001i	500' x 1" Aeroquip Sewer Hose2500 PSI in lieu of STD	732
6001i3	500' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	2,194
6001iB	500' x 1" Piranha Sewer Hose2500 PSI in lieu of STD	638
6001iB3	500' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	997
6001iC	500' x 1" Piranha Armor Belt Sewer Hose2500 PSI in lieu of STD	1,496
6001iC3	500' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	2,296
6001iD	500' x 1" Piranha Armor Belt Beacon Sewer Hose2500 PSI in lieu of STD	1,812
6001iD3	500' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	2,753
6001iG	400' x 1" Piranha Armor Belt Sewer Hose2500 PSI in lieu of STD	770
6001iG3	400' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	1,410
6001iH	400' x 1" Piranha Armor Belt Beacon Sewer Hose2500 PSI in lieu of STD	1,024
6001iH3	400' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	1,775
6002i	600' x 1" Aeroquip Sewer Hose2500 PSI in lieu of STD	1,302

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
6002i3	600' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	3,060
6002iB	600' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	1,191
6002iB3	600' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	1,622
6002iC	700' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	2,956
6002iC3	700' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	4,069
6002iD	700' x 1" Piranha Armor Belt Beacon Sewer Hose 2500 PSI in lieu of STD	3,394
6002iD3	700' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	4,708
6002iE	600' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	2,228
6002iE3	600' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	3,183
6002iF	600' x 1" Piranha Armor Belt Beacon Sewer Hose 2500 PSI in lieu of STD	2,604
6002iF3	600' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	3,730
6002iG	700' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	1,747
6002iG3	700' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	2,250
6002iH	700' x 1" Aeroquip Sewer Hose 2500 PSI in lieu of STD	1,877
6002iH3	700' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	3,928
6003i	800' x 1" Aeroquip Sewer Hose 2500 PSI in lieu of STD	2,449
6003i3	800' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	4,793
6003iC	800' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	2,299
6003iC3	800' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	2,878
6003iD	800' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	3,682
6003iD3	800' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	4,957
6003iE	800' x 1" Piranha Armor Belt Beacon Sewer Hose 2500 PSI in lieu of STD	4,180
6003iE3	800' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	5,687
6004i	900' x 1" Aeroquip Sewer Hose 2500 PSI in lieu of STD	4,489
6004i3	900' x 1" Aeroquip Sewer Hose 3000 PSI in lieu of STD	5,772
6004iC	900' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	2,310
6004iC3	900' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	3,592
6004iD	Rodder Hose Pinch Roller	1,827
6004iD3	900' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	5,899
6004iE	900' x 1" Piranha Armor Belt Beacon Sewer Hose 2500 PSI in lieu of STD	5,515
6004iE3	900' x 1" Piranha Armor Belt Beacon Sewer Hose 3000 PSI in lieu of STD	6,797
6004iF	900' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	4,617
6005iA	Additional Hose Footage Counter, Rear of Hose Reel	615
6006i	Rodder Hose Guard - Lexan	1,478
6006iA	Rodder Hose Guard - Expanded Metal	2,053
6008i	Hose Reel Manual Rewind Tool	674
6012i	Lateral Cleaning Kit w/150' Hose and Nozzle- 25 GPM/2000 PSI	3,957

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
6012IA	Lateral Cleaning Kit w/150' Hose and Nozzle- 25 GPM/2000 PSI located at Side	5,386
6012IB	Lateral Cleaning Kit - Front Mounted - Electric with Pay in / Pay out speed controls	9,373
6012IC	Lateral Cleaning Kit -Side Mounted - Electric with Pay in / Pay out speed controls	9,373
6013I	Hydraulic Tool Package	1,897
6014I	High Pressure Hose Reel	1,917
6014IA	2 High Pressure Hose Reels	3,688
6019I	Rodder Pump Drain Valves	643
6019IA	Final Filter and Silencer Ball Valve Drains	579
6020IC	"Hydraulic Extending 15" - Rotating Hose Reel - 1" x 1000' Capacity	3,040
6025IA	Hose Wind Guide (Dual Roller)- Auto- Non-Indexing	4,373
6025IB	Hose Wind Guide (Dual Roller)- Auto- Indexing	4,930
6025IE	Hose Wind Guide (Dual Roller)- Auto- Power Indexing	6,184
6026I	Washington State DOT Legal Front Hose Reel	-
6027IA	25' Leader Hose (in lieu of standard)	451
6029I	Heated Rodder Pump Cabinet	11,529
6030I	Heated Handgun Cabinet	9,017
6031I	Front Hose Reel Tool Storage	387
8001IJ	Rear Directional Control- LED Arrowboard	3,335
8001IL	Rear Directional Control- LED Split Arrowboard	2,822
8001IM	Rear Directional Control- LED Arrowstick	2,310
8001IN	Front Directional Control- LED Arrowstick	2,310
8002I	Corded- Hand Light w/Bumper Plug	482
8002IA	Wireless- Waterproof- Rechargeable- Handheld- LED Spot Light w/12V Charger	467
8003I	Corded- Hand Light w/Retractable Reel	716
8004ID	Rear Mounted- LED Beacon Light	1,291
8004IE	Front Mounted- LED Beacon Light	1,291
8004IF	Rear Mounted- LED Beacon Light w/ Limb Guard	1,335
8004IG	Front Mounted- LED Beacon Light w/Limb Guard	1,335
8005I	H.A.L.O. (Handsfree Accessory Light Option)	3,720
8005IA	H.A.L.O. (Handsfree Accessory Light Option) without Light	2,437
8012I	Additional Corded Handlight Connector- Rear	188
8020IE	Lighting Package- 6 Federal Signal Strobe Lights	2,030
8020IH	10 Light Package- 10 Federal Signal Strobe Lights- LED	2,743
8020IL	14 Light Package- 14 Federal Signal Strobe Lights- LED	4,226
8020IM	Federal Signal Strobe Lights - 4 Light LED System	836
8024I	Amber Lights for Flashing Light Package	-
8024IA	Amber/Green Lights for Flashing Light Package	322
8024IB	Amber/Green/White Lights for Flashing Light Package	322
8024IC	Amber/White Lights for Flashing Light Package	322
8024ID	Green/White Lights for Flashing Light Package	322
8027I	LED Mid-Ship Turn Signals	701
8028I	Worklights (2)- LED-Boom	1,036

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
8028iA	Worklights (2), Self-Leveling Boom LED	1,036
8029i	Worklights (2)- LED- Rear Door	841
8029iA	Worklight- LED- Operators Station	770
8029iB	Worklight- LED- Hose Reel Manhole	770
8029iC	Worklight- LED- Passenger Side	765
8029iD	Worklight- LED- Driver Side	765
8030i	Hose Reel Wrapped for Delivery	-
8035i	(1) 110 Volt 3000 Watt GFCI Electrical Outlet Passenger Side	7,695
9021iA	Camera System- Front and Rear	977
9021iB	Camera System- Front- Rear and Both Sides	1,955
9021iC	Camera System - Rear & Sides Only	1,953
9023i	Safety Cone Storage Rack - Drop in Style	212
9023iA	Safety Cone Storage Rack - Post Style	212
9023iB	Additional Safety Cone Storage Rack - Drop in Style	212
9023iC	Additional Safety Cone Storage Rack - Post Style	212
9024i	Water Cooler Storage Rack	212
9027iA	Chassis Engine DPF Soot Load Information	580
9070iA	Toolbox- Front Bumper Mounted- 16 x 12 x 18 w/(2) LED Side Markers	2,561
9070iB	Long Handle Tool Storage	453
9070iC	Tool Baskets- Front Bumper Mounted- 16 x 12 x 18 w/ (2) LED Side Markers	1,830
9071i	Tool Tray, Behind Cab	935
9071iA	Toolbox - Partial, Behind Cab - 17w x 30h x 48d	3,177
9071iAL	Toolbox - Partial, Behind Cab - 17w x 30h x 48d - with Lighting	3,496
9071iE	Toolbox- Behind Cab - 16w 30h x 96d	4,085
9071iEL	Toolbox- Behind Cab - 16w 30h x 96d - with Lighting	4,407
9071iF	Toolbox- Behind Cab - 14w x 36h x 96d	4,117
9071iFL	Toolbox- Behind Cab - 14w x 36h x 96d - with Lighting	4,438
9071iG	Toolbox - Behind Cab 16w 30h 96d with Tool Tray	6,079
9071iGL	Toolbox - Behind Cab 16w 30h 96d with Lighting and Tool Tray	6,400
9072iA	Toolbox- Driver Side Chassis Frame- 60w x 24h x 24d	3,363
9072iAL	Toolbox- Driver Side Chassis Frame- 60w x 24h x 24d - with Lighting	3,685
9072iB	Toolbox- Driver Side Chassis Frame- 24w x 24h x 24d	2,070
9072iBL	Toolbox- Driver Side Chassis Frame- 24w x 24h x 24d - with Lighting	2,390
9072iC	Toolbox-Driver Side Chassis Frame 72w x 18h x 24d	3,959
9072iCL	Toolbox-Driver Side Chassis Frame 72w x 18h x 24d with Lighting	4,203
9073iA	Toolbox- Passenger Side Chassis Frame- 30w x 18h x 24d	2,211
9073iAL	Toolbox- Passenger Side Chassis Frame- 30w x 18h x 24d - with Lighting	2,532
9074iA	Toolbox- Driver Side Subframe- 18w x 24h x 24d	1,711
9074iAL	Toolbox- Driver Side Subframe- 18w x 24h x 24d - with Lighting	2,033
9074iB	Toolbox- Driver Side Subframe- 16w x 20h x 24d	1,711
9074iBL	Toolbox- Driver Side Subframe- 16w x 20h x 24d - with Lighting	2,033
9074iC	Toolbox- Driver Side Subframe- 18w x 15h x 10d	1,711
9074iCL	Toolbox- Driver Side Subframe- 18w x 15h x 10d - with Lighting	2,033

2100i Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
9075IA	Toolbox- Driver Side Subframe- 60w x 20h x 12d	2,094
9075IAL	Toolbox- Driver Side Subframe- 60w x 20h x 12d - with Lighting	2,416
9075IB	Toolbox- Driver Side Subframe- 48w x 20h x 12d	1,904
9075IBL	Toolbox- Driver Side Subframe- 48w x 20h x 12d - with Lighting	2,222
9075IC	Toolbox- Driver Side Subframe- 36w x 20h x 12d	1,711
9075ICL	Toolbox- Driver Side Subframe- 36w x 20h x 12d - with Lighting	2,033
F001A	Skid Preparation Fee	5,109
S391I	7" x 36" Higbee Catch Basin Nozzle	731
S391IA	7" x 78" Higbee Catch Basin Nozzle	897
S392I	8" x 3'-0" Higbee C/B Nozzle Assembly	863
S392IA	8" x 78" Higbee C/B Nozzle Assembly	1,369
VR9011	Pintle Hitch Assembly 20 000 LBS	1,773
I110STD	Module Paint- DuPont Imron Elite - Wet on Wet	-
9001I	Ziebart Corrosion Protection	1,890
9001IA	Road Salt Protection	465
9001IB	Ocean Preparation	1,425
CUST-LOGO	Customer Supplied Logos installed	1,333
F002	All Decals in Spanish	169
I113	Module Stripe, Single 6"	2,432
I114	Module Stripe, Multiple	2,952
I116	Door Stripe Material- Reflective Tape	746
I119	Cab Paint	7,200
I124B	Vactor 2100i Body Decal- Blue	-
I124BL	Vactor 2100i Body Decal- Black	-
I124NB	Vactor 2100i Body Decal- Navy Blue	-
I124R	Vactor 2100i Body Decal- Red	-
I124S	Vactor 2100i Body Decal- Silver	-
I124STD	Vactor 2100i Body Decal- Standard	-
I124W	Vactor 2100i Body Decal- White	-
V-LOGO-APPL	Vactor Logos - Applied	-
V-LOGO-LOOSE	Vactor Logos - Shipped Loose	-
512459A-30	Vactor Standard Manual w/ Cloud Parts	150
512459SA-30	Vactor Spanish Standard Manuals w/ Cloud Parts	150
EW-V2-INT-2PL	Extended Factory Warranty - 2Yrs	3,073
EW-V2-INT-3PL	Extended Factory Warranty - 3Yrs	6,678
EW-V2-INT-4PL	Extended Factory Warranty - 4Yrs	10,284
EW-V2-INT-5PL	Extended Factory Warranty - 5Yrs	13,889
EW-V2-NA-2PL	Extended Factory Warranty - 2Yrs	3,073
EW-V2-NA-3PL	Extended Factory Warranty - 3Yrs	6,678
EW-V2-NA-4PL	Extended Factory Warranty - 4Yrs	10,284
EW-V2-NA-5PL	Extended Factory Warranty - 5Yrs	13,889



Price

Mounted Mainline TV Inspection Summit System for the Inspection of 6" and larger
y Sewers and Storm Drains

\$275,122.38



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FLXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
FL1007	"TRUVAC FLXX 16" Vacuum System 10 yrd Debris Body"	288,872
FL0010STD	340 deg 7" Extendable Boom	-
FL014STD	Vacuum Relief	-
FL01STD	Exten Steel Debris Body	-
FL02STD	Flat Rear Door w/Hyd Locks/Lift	-
FL03ESTD	6" Air Actuated Rear Door Knife Valve w/Camloc 6:00 Position - Standard	-
FL04STD	Boom Turret Inspection Port	-
FL05STD	Rear Door Prop	-
FL06STD	S.S. Float Ball Shut Off	-
FL0850ASTD	600 Gallons of Water	-
FL0850BSTD	800 Gallons of Water	-
FL0850STD	850 Gallons of Water	-
FL08STD	100 Gal Washdown Tank	-
FL09STD	Electronic water level display w/ low level indicator & alarm	-
FL1008BSTD	6" Air Actuated Rear Door Knife Valve w/Camloc 3:00 Position	-
FL1015BSTD	Fixed Rear Door Pipe Rack	-
FL1016ASTD	Billboards Curbside	-
FL1016BSTD	Billboards Streetside	-
FL1022STD	Rear Door Splash Shield	-
FL103STD	Control Cabinet	-
FL104STD	Water Pump Cabinet Tool Box	-
FL106BSTD	3 - Fixed Jet Nozzles	-
FL106STD	2 - Fixed Jet Nozzles	-
FL107BSTD	4- Vactor Rotator Nozzle	-
FL107STD	1 - Vactor Rotator Nozzle	-
FL10STD	10 GPM/3000 PSI Water System	-
FL110BSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
FL110CSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
FL110DSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
FL110STD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
FL11STD	75' Retractable Handgun Reel	-
FL127STD	Grounding cable to tie debris body sub frame and chassis	-
FL12STD	Roots 624 Blower Hydrostatically Driven	-
FL13STD	Double Cyclone Separator	-
FL16STD	Vacuum Pipe Package	-
FL17ASTD	Excavating Lance Package -Airspace 2000 w 225 CFM Nozzle	-
FL17STD	Excavating Lance Package	-
FL18STD	Tool Tray Aluminum Passenger Side at Rear	-
FL19STD	LED Lights Clearance Stop Tail Turn Backup	-
FL20STD	Electronic Back-Up Alarm	-
FL23STD	30 cu ft. Backfill Hopper	-
FL24STD	Paint Module DuPont (Wet on Wet)	-
FL4011STD	Wireless Remote w/Pump Vac Relief	-
FL4012STD	Remote Corded Pendant	-
FL4017STD	Boom Out of Position Indicator/Alarm	-
FL4020STD	Body Out of Position Indicator/Alarm	-

FLXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
FL6017STD	Hydraulic Tank Shutoff Valves	-
FL9031STD	Camera System Rear Only	-
FL9040BSTD	Toolbox Driver Side Subframe 68w x 12h x 22d	-
FL9040CSTD	Air Lance Storage Toolbox 30w x 24h x 22d	-
FLP112STD	Module Paint DuPont Imron Elite - Sanded Primer Base	-
FL051ASTD	75' Spring Retractable Handgun Reel	-
FL4022ASTD	Telescopic Boom Elbow, Hard Hat Style Standard with Teleboom	-
CUST-LOGO	Customer Supplied Logos installed	1,297
F002	All Decals in Spanish	-
FL0005	Air Excavation Package 185 CFM/150 PSI	22,091
FL0010A	DigFast Anti-clog option	852
FL0012	340 deg 7" Telescopic Boom	2,102
FL0014	Boom Stored with Dig Tube Attached - Driver's Side	603
FL0015	Vacuum Enhancer	2,480
FL052	Electric Retract Hose Reel	1,353
FL1004	Debris Body Load Limit Alarm	2,384
FL1008B	6" Air Actuated Rear Door Knife Valve w/Camloc 3:00 Position	1,756
FL1015A	Folding Pipe Rack Streetside	1,191
FL1016A	Billboards Curbside	515
FL1016B	Billboards Streetside	515
FL1023	Lube Manifold	2,606
FL1023A	Laminated Lube Chart - Included	-
FL1026	Debris Body Vibrator Electric	1,966
FL1030	"Sludge Pump Off-Load System - 4"	10,413
FL1030A	Sludge Pump Off-Load Circuitry Only	6,554
FL1035	Standpipe and Screen for 6:00 Port	1,107
FL1040	Float Ball Screen Perforated Plastic	1,131
FL1041	Body Out of Position Indicator/Alarm	1,883
FL1095	2" Trailer Hitch Receiver RV Style Trailer Plug Electric Trailer Brake Module -	1,812
FL1095A	2" Trailer Hitch Receiver RV Style Trailer Plug w/Pneumatic Trailer Brake Glad	1,812
FL122B	Boom painted Black and Rear Splash Shield painted to Match Debris Body	1,070
FL122C	Boom painted Black and Rear Splash Shield painted to Match Debris Body	2,812
FL122D	Boom painted Black and Rear Splash Shield painted to Match Debris Body	2,812
FL122E	Boom painted Black and Rear Splash Shield painted to Match Debris Body	-
FL1260	Ocean Preparation	958
FL2004	Continuous Water Tank Fill	1,979
FL2006	Air Purge	1,480
FL2021A	Water Heater 800 000 BTUs	12,728
FL2021B	Water Heater 400 000 BTUs	7,606
FL2021C	Cold Weather Package 1 - PTO Recirculator	4,283
FL2021D	Glycol Heated and Foil-Backed Closed Cell Insulated Over Fender Toolbox	730
FL2024	Anti Freeze Tank and Plumbing	2,600
FL4017	Boom out of Position Indicator / Alarm	1,094
FL4022D	Telescopic Boom Elbow Nickel Plated	515
FL5009A	Cold Weather Recirculator	5,284
FL5010	Antifreeze Bundle 1- Cold Weather Recic and AntiFreeze Tank and Plumbing	7,445

FLXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
FL5010B	Cold Weather Package 2 - Anything with water is insulated and heated	6,072
FL5010C	Cold Weather Package 3 - Anything with water is insulated and heated and	8,757
FL5010D	Cold Weather Package 4 - Anything with water is insulated and heated PTO	11,355
FL5017A	20 GPM/2500 PSI Water System in lieu of 10 GPM	10,698
FL5017B	25 GPM/2500 PSI Water System in lieu of 10 GPM	12,349
FL6013	Hydraulic Tool Package	1,685
FL8001	Rear Directional Control Split Arrow Traffic Controller 10 Lights	1,613
FL8001A	1 Piece Rear LED Arrow Board 10 Light Traffic-Manager 800 Series	1,613
FL8001B	1 Piece Rear LED Arrow Stick - 8 Light Federal Signal SM Series	2,368
FL8001D	Rear Directional Control Whelen Large Arrow 16 Lights	5,649
FL8001E	Rear Directional Control Split LED Arrow Traffic Controller 10 Lights	1,939
FL8001J	Rear Directional Control LED Arrowboard	3,133
FL8001K	Rear Mounted Directional Control Arrow Board Whelen Traffic Advisor LED	5,501
FL8001L	Rear Directional Control LED Split Arrowboard	2,652
FL8001M	Rear Directional Control LED Arrowstick	2,170
FL8001N	Front Directional Control LED Arrowstick	2,170
FL8002	Hand Light w/Bumper Plug	415
FL8002A	Waterproof Rechargeable Wireless Handheld LED Spot Light w/12V Charger	411
FL8003	Hand Light w/Retractable Reel	637
FL8003A	Intrinsically Safe Water Resistant Rechargeable Wireless Handheld LED Spot	637
FL8004	Revolving Light Rear Federal Signal 100 Series Amber	795
FL8004A	Revolving Light Front Federal Signal 100 Series Amber	795
FL8004B	Revolving LED Beacon Front Federal Signal SLR Series Amber	1,167
FL8004C	Revolving LED Beacon Rear Federal Signal SLR Series Amber	1,167
FL8004D	Rear Mounted LED Beacon Light	1,212
FL8004E	Front Mounted LED Beacon Light	1,212
FL8004F	Rear Mounted LED Beacon Light w/ Limb Guard	1,254
FL8004G	Front Mounted LED Beacon Light w/Limb Guard	1,254
FL8007	Strobe Light Front Federal Signal US-5 Series Amber	1,117
FL8007A	Strobe Light Rear Federal Signal US-5 Series Amber	1,117
FL8007C	Strobe Light LED Front Federal Signal Amber	1,225
FL8007D	Strobe Light LED Rear Federal Signal Amber	1,225
FL8008	Brackets and Wiring for Customer Installed Strobe/Revolving Light Rear	492
FL8008A	Brackets and Wiring for Customer Installed Strobe/Revolving Light Front	492
FL8009	Worklight Operators Station	712
FL8009A	Worklight Operators Station High Output Lighting	953
FL8011	Worklights (2) Boom	902
FL8011A	Worklights (2) Boom High Output Lighting	1,385
FL8012	Additional Handlight Connector Rear	151
FL8013	Rear Beacon Limb Guard	226
FL8013A	Front Beacon Limb Guard	226
FL8015	Work Zone Lighting (6) LED Lights	2,459
FL8015A	Work Zone Lighting (6) LED Lights High Output Lighting	3,905
FL8016	Worklights (2) Rear Door	668
FL8016A	Worklights (2) Rear Door High Output Lighting	1,149
FL8020	DOT 3 Lighting Package 4 Whelen Strobe Lights	5,996

FLXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
FL8020A	DOT 3 Lighting Package 6 Whelen Strobe Lights	6,287
FL8020E	6 Amber LED Flashing Light System (2 Rear Mounted 2 Passenger and 2 Driver	1,243
FL8024	Amber Lights for Flashing Light Package	-
FL8024A	Amber/Green Lights for Flashing Light Package	322
FL8024B	Amber/Green/White Lights for Flashing Light Package	322
FL8024C	Amber/White Lights for Flashing Light Package	322
FL8024D	Green/White Lights for Flashing Light Package	322
FL8024E	Green Lights for Flashing Light Package	322
FL8024F	White Lights for Flashing Light Package	322
FL8035	(1) 110 Volt 3000 Watt GFCI Electrical Outlet Passenger Side	4,111
FL9001	Ziebart Corrosion Protection	1,698
FL9001A	Road Salt Protection	403
FL9005	High Altitude Nozzle	-
FL9010	Chassis Air Intake Shutoff Valve	2,503
FL9011	Pintle Hitch Assembly 20 000 LBS	2,340
FL9011A	Pintle Hitch Assembly 30 000 LBS	2,779
FL9023	Safety Cone Storage Rack - Post Style	212
FL9025A	Toolbox Driver Side Subframe in lieu of Tool Tray	2,067
FL9026A	Toolbox Passenger Side Subframe in lieu of Tool Tray	1,505
FL9027	Regen Warning System	486
FL9031B	Camera System Front Rear and Both Sides	1,392
FL9031C	Camera System Rear and Both Sides	1,026
FL9040	Toolbox Passenger Side Subframe in lieu of Tool Tray 68w x 24h x 22d	-
FL9040A	Toolbox Driver Side Subframe in lieu of Tool Tray 68w x 24h x 22d	1,676
FL9041	Toolbox Passenger Side Frame Rail	1,687
FL9042	Toolbox Driver Side Frame Rail	977
FL9085	2022 Vactor Surcharge	3,500
FL9085B	Heavy Duty Chassis Surcharge	5,000
FL9085C	Medium Duty Chassis Surcharge	3,500
FL9093	16ft Portable Grounding Assembly	1,894
FL9093A	32ft Portable Grounding Assembly	2,170
FLP111	Paint Module Centari (Primer Base)	1,587
FLP113	Module Stripe Single 6"	931
FLP114	Module Stripe Multiple	1,488
FLP115	Door Stripe Material Painted	1,149
FLP116	Door Stripe Material Reflective Tape	723
FLP118	Cab Paint Centari	4,451
FLP119	Cab Paint	7,416
FLP120	Cab Stripe Single 6"	1,486
FLP121	Cab Stripe Multiple	1,650
FLXX-C	Classic Style Control System (manual valves and levers)	6,748
FLXX-S	Simple Style Control System (DigRight Technology)	-
LOGO-APPL	TruVac Logos - Applied	-
LOGO-LOOSE	TruVac Logos - Shipped Loose	-
NO LOGOS	No Logos	-
P123	Chassis Cab Wrap	-

FLXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
P2D1055	Customer Supplied Logos installed	694

APXX Price Reference Sheet 4-26-2023

Sales Code	Description	List Price
2112AP	TruVac APXX Vacuum Excavator	341,060
21APPD36	TruVac APXX Vacuum Excavator	343,203
21APPD15	TruVac APXX Vacuum Excavator	407,958
AP-PD-2	TruVac APXX Vacuum Excavator	377,461
AP-PD-2125	TruVac APXX Vacuum Excavator - High Vacuum	356,049
APXX-C	Classic Style Control System (manual valves and levers)	-
APXX-S	Simple Style Control System (DigRight Technology)	-
AP001STD	Twin Stage Fan Hydrostatic Driven	-
AP005STD	Rear Door Prop and Debris Body Prop	-
AP007BSTD	12 Cubic Yard Debris Body	-
AP012STD	Mud Flaps	-
AP015ASTD	Hibon 8702 Blower	-
AP015BSTD	Robuschi RBDV 145 Blower - 6,200 CFM - 28" Hg.	-
AP015CSTD	Blower-Roots 824RCS/18"	-
AP015DSTD	Robuschi RBDV 125 Blower - 3,500 CFM - 28" Hg.	-
AP015ESTD	Hibon 840 Blower	-
AP017ASTD	Single Cyclone Filtration	-
AP017BSTD	Single Cyclone Filtration	-
AP017CSTD	Dual Cyclone Filtration	-
AP017STD	Single Cyclone Filtration	-
AP022STD	2" Y-Strainer on Water Tank Fill	-
AP027STD	Heavy Duty OMSI Transfercase	-
AP028STD	2 Washable Polyester Final Filters w/Foam Prefilter	-
AP03ESTD	6" Air Actuated Rear Door Knife Valve w/Camloc, 6:00 Position - Standard	-
AP040STD	Electronic Low Water Light and Alarm	-
AP047STD	3/4 Opening Flat Rear Door w/Hydraulic Open/Close and Lock	-
AP051ASTD	75' Retractable Handgun Reel	-
AP054STD	7 ft Extendable Boom, 320 deg. Rotation w/Removable Turret Box. 24.5' Full Extension Boom Reach from Center of Turret Box	-
AP055STD	8" Air-Operated Vacuum Relief Valve	-
AP056STD	Electronic Back-Up Alarm	-
AP057STD	3" Camlock Water Tank Drain Connection	-
AP058STD	2" Camlock w/25' Hydrant Fill Hose and Connection	-
AP060STD	Inline 6" Vacuum Relief Tee w/Tether	-
AP061STD	Rear Tow Hooks	-
AP064STD	Hydrant Wrench	-
AP066STD	20 GPM @ 3,000 PSI CAT Pump Variable Water Flow, TRIPLEX, Water Pump System	-
AP067STD	Debris Body Deflector	-
AP068STD	2- 10" Dia. Stainless Steel Float Shutoff Balls	-
AP077STD	Digging Lance Storage	-
AP096STD	Bluetooth Remote Service Connectivity	-
AP1008BSTD	6" Air Actuated Rear Door Knife Valve w/Camloc, 3:00 Position	-
AP1016ASTD	Billboards Curbside	-
AP1016BSTD	Billboards Streetside	-

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AP101STD	1,200 U.S. Gal Water Capacity	-
AP1022STD	Rear Door Splash Shield	-
AP1025STD	8" Inspection Port In Turret W/Ladder Access	-
AP105STD	Digging Lance Excavation Package w/Quick Connect Couplers. Includes:	-
AP1065STD	LED Tail, Stop, Turn, and Brake Lighting	-
AP106STD	* (2) - 6' Long and (1) - 4' long 1/2" Dia. Galvanized Extension with (1) Linear Trigger Handgun Shutoff	-
AP106STD	* (4) - 6' Long and (2) - 4' long 1/2" Dia. Galvanized Extension with (2) Linear Trigger Handgun Shutoff	-
AP107STD	* (2) Vactor HXXpose Oscillating Digging Nozzles	-
AP107STD	* (1) Vactor Reveal Straight Jet Nozzle	-
AP107STD	* (4) Vactor HXXpose Oscillating Digging Nozzles	-
AP107STD	* (2) Vactor Reveal Straight Jet Nozzle	-
AP10STD	10 GPM/3000 PSI Water System	-
AP110STD	* (1) Wireless Wrist Strap Emergency Stop w/Dig Lance Tether	-
AP127STD	Grounding cable to tie debris body, sub frame, and chassis	-
AP18ASTD	Tool Tray, Aluminum, Driver Side at Rear	-
AP18BSTD	Tool Tray, Aluminum, Passenger Side at Rear	-
AP18STD	Tool Trays, Aluminum, Driver and Passenger Side at Rear	-
AP4015STD	QuietPak Acoustically Tuned Silencer Package	-
AP4017STD	Boom Out of Position Indicator/Alarm	-
AP4019ASTD	ISO-32 Hydraulic Oil - Ideal for Colder Weather - Hydraulic Alarm Temp Set at 165 Degrees F	-
AP4019BSTD	ISO-22 Hydraulic Oil - Ideal for Extreme Cold Weather - Hydraulic Alarm Temp Set at 150 Degrees F	-
AP4019CSTD	ISO-46 Hydraulic Oil	-
AP4020STD	Body Out of Position Indicator/Alarm	-
AP4022STD	Telescopic Boom Elbow, Standard	-
AP6017STD	Hydraulic Tank Shut-Off Valves for Ease of Service	-
AP6018STD	Nozzle Storage Rack	-
AP7012STD	High Pressure Wash-down Gun w/Adjustable Spray Nozzle	-
AP8021ASTD	8" Vacuum Pipe Package (1 x 80" 6" Dia. Dig Tube, 1 x 72", 1 x 36" 8" Dia.) w/Quick Clamps	-
AP8021STD	8" Vacuum Pipe Package (1 x 80" 8" Dia. Dig Tube, 1 x 72", 1 x 36" 8" Dia.) w/Quick Clamps	-
AP9031STD	Rear Backup Camera with In-Cab Display	-
AP9078STD	Large Van Body Style Aluminum Water Pump Cabinet w/Foil Backed Insulation	-
AP9079STD	Vertical Cross Cabinet Double Wall w/ Walk-In Access (P/S & D/S Access)	-
APS560STD	Emergency Flare Kit	-
APS590STD	Fire Extinguisher - 5 Lbs.	-
AP007	14 Cubic Yard Debris Body	14,704
AP051A	1/2" x 75' Water Digging Hose on Manual Extend/Hydraulic Retracting Reel in lieu of Standard Spring Retract Reel	2,472
AP052	Electric Retract Hose Reel	1,313

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AP062A	8" Dig Tube Handle Attachment	373
AP062A	6" Dig Tube Handle Attachment	373
AP1003	Debris Body and Float Ball Washout	1,861
AP1004	Debris Body Load Limit Alarm	2,249
AP1005A	Electronic Scale System w/Display	1,765
AP1005B	Electronic Scale System w/Display	373
AP1005C	Electronic Scale System w/Display	373
AP1005D	Electronic Scale System w/Display	1,861
AP1005E	Electronic Scale System w/Display	2,249
AP1005F	Ontario SPIF Compliance	11,175
AP1008B	6" Air Actuated Rear Door Knife Valve w/Camloc, 3:00 Position	1,607
AP1017	Front Bumper Mounted Fold Down Vacuum Tube Storage for 4 Tubes w/Vactor's Patented Quick Clamp System	1,413
AP1023	Lube Manifold for L/R Rear Door Cylinder Hinge, L/R/M Rear Door Hinge, Boom Bearing, Liquid Level Indicator, Upper and Lower Body Hoist Cylinder Pins, and Boom Cylinder Pins	2,044
AP1026	Debris Body Vibrator, Electric	1,283
AP1030	Sludge Pump Off-Load System- 4"	9,871
AP1030A	Sludge Pump Off-Load Circuitry Only	6,212
AP1040	Float Ball Screen, Perforated Plastic	1,072
AP1095	10,000 lbs Capacity Ball and 20,000 lbs Capacity Pintle Hitch RV Style Trailer Plug, Electric Trailer Brake Module	1,661
AP1095A	10,000 lbs Capacity Ball and 20,000 lbs Capacity Pintle Hitch RV Style Trailer Plug, w/Pneumatic Trailer Brake Glad Hands	1,661
AP20	20 GPM/3000 PSI Water System in lieu of 10 GPM	10,139
AP2006	Air Purge	1,400
AP2021B	Water Heater, 400,000 BTU's - 12V	7,211
AP2021C	Cold Weather Package 1 - PTO Recirculator	3,922
AP2021C	Cold Weather Package Insulation of All Exposed Water Lines, Heating of Water Pump Cabinet	2,236
AP2021CC	Heating and Insulation in Rear Hose Reel Cabinet.	414
AP2021E	Water Heater, 800,000 BTU's - 12V	9,117
AP2024	Anti Freeze Tank and Plumbing	2,464
AP4004B	7ft Telescoping Boom, 320 deg. w/Removable Turret Box. 23' Full Extension Boom Reach from Center of Turret Box	4,471
AP4012	Remote Corded Pendant	589
AP4022A	Telescopic Boom Elbow, Hard Hat Style	507
AP4022B	Telescopic Boom Elbow, Ceramic Lined	1,178
AP4022C	Telescopic Boom Elbow, Chrome Lined	1,060
AP4022D	Telescopic Boom Elbow, Nickel Plated	437
AP4023	Aluminum Sign Board for Water Tank Customer Installed Graphics	1,765
AP5009A	Cold Weather Recirculator	2,067
AP5010B	Cold Weather Package 2 - Anything with water is insulated and heated	5,561
AP5010C	Cold Weather Package 3 - Anything with water is insulated and heated and PTO Recirculator	8,020

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AP5010D	Cold Weather Package 4 - Anything with water is insulated and heated, PTO Recirculator, and Antifreeze System	10,400
AP5020	Air Excavation Package, 185 CFM/150 PSI	20,941
AP5020A	Air Excavation Package, 300 CFM/250 PSI	51,721
AP6013	Hydraulic Tool Package	1,599
AP6021	Cyclone Drain Ball Valve	767
AP7004B	P/S Second Operator Station w/ Spring Retract Reel	3,697
AP7004C	P/S Second Operator Station w/ Electric Retract Hose Reel	6,334
AP8001B	1 Piece Rear LED Arrow Stick - 8 Light Federal Signal SM Series	2,244
AP8001E	Rear Directional Control, Split LED Arrow Traffic Controller, 10 Lights	1,896
AP8001J	Rear Directional Control, LED Arrowboard	2,971
AP8001L	Rear Directional Control, LED Split Arrowboard	2,514
AP8001M	Rear Directional Control, LED Arrowstick	2,057
AP8001N	Front Directional Control, LED Arrowstick	2,057
AP8002A	Waterproof, Rechargeable, Wireless, Handheld, LED Spot Light w/12V Charger and Plug	389
AP8004B	Revolving LED Beacon, Front Federal Signal SLR Series, Amber	1,105
AP8004C	Revolving LED Beacon, Rear Federal Signal SLR Series, Amber	1,105
AP8004D	Rear Mounted, LED Beacon Light	1,150
AP8004E	Front Mounted, LED Beacon Light	1,150
AP8004F	Rear Mounted, LED Beacon Light w/ Limb Guard	1,189
AP8004G	Front Mounted, LED Beacon Light w/Limb Guard	1,189
AP8007B	Strobe Light, LED, Front, Federal Signal, Amber	1,160
AP8007D	Strobe Light, LED, Rear, Federal Signal, Amber	1,160
AP8009	Worklight, Operators Station	675
AP8009A	Worklight, Operators Station, High Output Lighting	904
AP8011	Worklights (2), Boom	854
AP8011A	Worklights (2), Boom, High Output Lighting	1,313
AP8015	Work Zone Lighting, (8) LED Lights	2,331
AP8015A	Work Zone Lighting, (8) LED Lights, High Output Lighting	3,702
AP8016	Worklights (2), Rear Door	633
AP8016A	Worklights (2), Rear Door, High Output Lighting	1,090
AP8020F	6 Amber LED Flashing Light System (2 Rear Mounted, 2 Passenger and 2 Driver Side)	1,253
AP8035	(1) 110 Volt, 3000 Watt, GFCI Electrical Outlet Passenger Side	6,853
AP9001A	Road Salt Protection	398
AP9002	(2) Tire Chain Storage Racks	679
AP9010	Chassis Air Intake Shutoff Valve	2,371
AP9025A	Toolbox, Driver Side Subframe in lieu of Tool Tray	3,320
AP9026A	Toolbox, Passenger Side Subframe in lieu of Tool Tray	3,320
AP9041	Toolbox, Passenger Side Frame Rail	1,545
AP9042	Toolbox, Driver Side Frame Rail	895
AP9078A	Large Van Body Style Aluminum Water Pump Cabinet w/Double Wall Insulation - Encloses Hose Reel, and Water Pump	3,530
AP9079A	Driver Side Van Body Style Vertical Aluminum Storage Cabinet w/Walk-in Access, Foil Backed Insulated w/Heater	2,002

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AP9079B	Driver Side Van Body Style Vertical Aluminum Storage Cabinet w/Walk-in Access, Double Wall, Foil Backed Insulated w/Heater	4,942
AP9095	Wheel Chock and Holders - 2 Chocks Stored Each Side	767
HP112STD	Module Paint, DuPont Imron Elite - Sanded Primer Base	-
HP113	Module Stripe, Single 6"	941
HP114	Module Stripe, Double	1,504
HP116	Door Stripe Material, Reflective Tape	731
HP120	Cab Stripe, Single 6"	1,502
HP121	Cab Stripe, Multiple	1,667
F002	All Decals in Spanish	-
LOGO-APPL.	TruVac Logos - Applied	-
LOGO-LOOSE	TruVac Logos - Shipped Loose	-
P1055	Customer Supplied Logos Installed	633
EW-HXX-NA-2PL	Extended Factory Warranty - 2Yrs	5,190
EW-HXX-NA-3PL	Extended Factory Warranty - 3Yrs	10,382
EW-HXX-NA-4PL	Extended Factory Warranty - 4Yrs	15,572
EW-HXX-NA-5PL	Extended Factory Warranty - 5Yrs	24,973
500655-30	1 Printed Full Vector Manual	153
500655-30	2 Total Printed Full Vector Manuals	153
500655-30	3 Total Printed Full Vector Manuals	153
500655-30	4 Total Printed Full Vector Manuals	153
500655-30	5 Total Printed Full Vector Manuals	153
500655-30	6 Total Printed Full Vector Manuals	153
500655-30	7 Total Printed Full Vector Manuals	153
500655-30	8 Total Printed Full Vector Manuals	153
500655-30	9 Total Printed Full Vector Manuals	153
500655-30	10 Total Printed Full Vector Manuals	153
500655S-30	1 Printed Full Vector Spanish Manual	153
500655S-30	2 Total Printed Full Vector Spanish Manuals	153
500655S-30	3 Total Printed Full Vector Spanish Manuals	153
500655S-30	4 Total Printed Full Vector Spanish Manuals	153
500655S-30	5 Total Printed Full Vector Spanish Manuals	153
500655S-30	6 Total Printed Full Vector Spanish Manuals	153
500655S-30	7 Total Printed Full Vector Spanish Manuals	153
500655S-30	8 Total Printed Full Vector Spanish Manuals	153
500655S-30	9 Total Printed Full Vector Spanish Manuals	153
500655S-30	10 Total Printed Full Vector Spanish Manuals	153
512459-30	TruVac Standard Manual and USB Version - 1 + Dealer	153
512459-30	2 Total TruVac Standard Manuals and USB Version	153
512459-30	3 Total TruVac Standard Manuals and USB Version	153
512459-30	4 Total TruVac Standard Manuals and USB Version	153
512459-30	5 Total TruVac Standard Manuals and USB Version	153
512459-30	6 Total TruVac Standard Manuals and USB Version	153
512459-30	7 Total TruVac Standard Manuals and USB Version	153
512459-30	8 Total TruVac Standard Manuals and USB Version	153
512459-30	9 Total TruVac Standard Manuals and USB Version	153
512459-30	10 Total TruVac Standard Manuals and USB Version	153

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512459-30	TruVac Spanish Standard Manual and USB Version -1 + Dealer	153
512459-30	2 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	3 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	4 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	5 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	6 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	7 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	8 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	9 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	10 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	TruVac Standard Manual and USB Version - 1 + Dealer	153
512459-30	2 Total TruVac Standard Manuals and USB Version	153
512459-30	3 Total TruVac Standard Manuals and USB Version	153
512459-30	4 Total TruVac Standard Manuals and USB Version	153
512459-30	5 Total TruVac Standard Manuals and USB Version	153
512459-30	6 Total TruVac Standard Manuals and USB Version	153
512459-30	7 Total TruVac Standard Manuals and USB Version	153
512459-30	8 Total TruVac Standard Manuals and USB Version	153
512459-30	9 Total TruVac Standard Manuals and USB Version	153
512459-30	10 Total TruVac Standard Manuals and USB Version	153
512459-30	TruVac Spanish Standard Manual and USB Version -1 + Dealer	153
512459-30	2 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	3 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	4 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	5 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	6 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	7 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	8 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	9 Total TruVac Spanish Standard Manuals and USB Version	153
512459-30	10 Total TruVac Spanish Standard Manuals and USB Version	153

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Sales Codes	Description	List Price
2112HXX	HXX Dual Stage Fan 12 yrd Debris 1200 Gal Water	351,513
21HXPDP36	HXX PD 18" Vacuum 12 yrd Debris 1200 Gal Water	353,479
21HXXPD12	HXX PD 27" Vacuum 12 yrd Debris 1200 Gal Water	383,157
21HXXPD12-6176	HXX PD 28" Vacuum 12 yrd Debris 1200 Gal Water 6 176 CFM	394,166
21HXXPD15	HXX PD 27" Vacuum 15 yrd Debris 1200 Gal Water	401,482
103ASTD	Control Cabinet Tool Box - 58w x 48h x 30d	-
H001STD	Twin Stage Fan Hydrostatic Driven	-
H002STD	DigRight Technology	-
H011STD	Aluminum Fenders	-
H012STD	Mud Flaps	-
H015ASTD	Blower-Roots 824RCS/18	-
H015BSTD	Robuschi RBDV 145 Blower - 6176 CFM	-
H015STD	Hibon 8702 Blower	-
H016STD	Sealed Electrical System	-
H017ASTD	Single Cyclone Separator	-
H017BSTD	Single Cyclone Separator	-
H017CSTD	Dual Cyclone Separator	-
H017STD	Dual Cyclone Separators	-
H020STD	Double Acting Dump Hoist	-
H022STD	2" Y-Strainer w/25' Fill Hose	-
H026STD	Exten Steel Debris Body	-
H040STD	Electronic Low Water Indicator	-
H046STD	Fixed Pipe Rack R/D	-
H047STD	Flat Rear Door w/Hyd Locks/Lift	-
H048STD	8" ID Vacuum System	-
H049STD	Multi Flow System	-
H050STD	Handgun Kit 5gpm/10gpm	-
H051STD	75' Retractable Handgun Reel	-
H054STD	320 deg. 7ft Extendable Boom	-
H054STDA	7ft Extendable Boom 320 deg. Rotation with Removable Turret Box	-
H055STD	Vacuum Relief	-
H056STD	Electronic Back-Up Alarm	-
H057STD	3" Water Tank Drain	-
H058STD	2-1/2" Cam-Lok Water Fill Fittings	-
H059STD	Control Panel Boom Control	-
H060STD	Circuit Breakers	-
H061STD	Tow Hooks -- Rear	-
H063STD	Hydrant Wrench/Tool Package	-
H066STD	10 GPM/3000 PSI Water System	-
H067STD	Debris Body Deflectors	-
H068STD	S.S. Float Ball Shut Off	-
H069STD	Manual hand pump for boom hydraulic override	-
H080STD	Electronic Low Water Indicator	-
H101STD	1200 Gallon Poly Water Tank	-
H1025STD	8" Inspection Port W/Ladder	-

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
H1027STD	Removable Boom Turret Box	-
H102ASTD	6" Rear Door Butterfly Valve 3:00 position - Standard	-
H102BSTD	6" Rear Door Knife Valve w/Camloc 3:00 position - Standard	-
H102CSTD	6" Rear Door Butterfly Valve 3:00 position - Standard	-
H102DSTD	6" Rear Door Knife Valve w/Camloc 3:00 position - Standard	-
H102ESTD	6" Rear Door Butterfly Valve w/Camloc, 6:00 position - Standard	-
H102STD	6" Rear Door Knife Valve w/Camloc 6:00 position - Standard	-
H103STD	Control Cabinet Tool Box - 36w x 24h x 12d	-
H104STD	Water Pump Cabinet Tool Box - 50w x 30h x 30d	-
H105STD	Digging Lance Package	-
H1065STD	LED Lights Stop Tail Turn Marker	-
H106BSTD	3 - Fixed Jet Nozzles	-
H106STD	3 - Fixed Jet Nozzles	-
H107BSTD	4- Vactor Rotator Nozzle	-
H107STD	1 - Vactor Rotator Nozzle	-
H110BSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
H110CSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
H110DSTD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
H110STD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
H122ASTD	Boom and Rear Splash Shield Painted High-Visibility Yellow (748720EX)	-
H127STD	Grounding cable to tie debris body sub frame and chassis	-
H4011STD	Wireless Remote w/Pump Vac-Relief - Hand-held	-
H4012STD	Remote Corded Pendant	-
H4015STD	QuietPak Sound System	-
H4017STD	Boom Out of Position Indicator/Alarm	-
H4019ASTD	ISO 46 Hydraulic Oil	-
H4020STD	Body Out of Position Indicator/Alarm	-
H4022STD	Telescopic Boom Elbow Standard	-
H6017STD	Hydraulic Tank Shutoff Valves	-
H8021ASTD	8" Vacuum Tube Package w/6" Dig Tube	-
H8021STD	8" Vacuum Tube Package w/8" Dig Tube	-
H8025ASTD	LED Lights Clearance Stop Tail Turn Backup	-
H9006STD	Hydroexcavating Digging Nozzles & Single Jet Spinner	-
H9020STD	Toolbox Driver Side Chassis Frame 48w x 20h x 30d.	-
H9022STD	Water Tank Driver Side Tooltray Standard	-
H9023ASTD	Toolbox Passenger Side Chassis Frame 36w x 20h x 30d.	-
H9023STD	Toolbox Passenger Side Chassis Frame 48w x 20h x 30d.	-
H9025ASTD	Tool Tray Driver Side Subframe	-
H9025BSTD	Toolbox Passenger Side Subframe in lieu of Tool Tray 134w x 24h x 22d	-
H9025CSTD	Tool Tray Driver Side Subframe	-
H9025DSTD	Tool Tray Driver Side Subframe	-
H9025FSTD	Tool Tray Driver Side Subframe	-
H9025GSTD	Toolbox Passenger Side Subframe in lieu of Tool Tray 148w x 24h x 22d	-

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
H9025HSTD	Toolbox Passenger Side Subframe in lieu of Tool Tray 118w x 24h x 22d	-
H9025STD	Toolbox Passenger Side Subframe in lieu of Tool Tray 104w x 24h x 22d	-
H9026STD	Toolbox Driver Side Vertical Toolbox 30w x 66h X 30d	-
H9028STD	Driver side Toolbox 36W x 52H x 30D Standard	-
H9031STD	Camera System Rear Only	-
HP112STD	Module Paint DuPont Imron Elite - Sanded Primer Base	-
H062A	8" Dig Tube Handle Attachment	401
H1004	Debris Body Load Limit Alarm	2,422
H1007A	6" Rear Door Butterfly Valve 3:00 position	1,380
H1007B	6" Rear Door Butterfly Valve 6:00 position	1,380
H1007C	6" Rear Door Butterfly Valve 6:00 position	1,380
H1008	6" Rear Door Knife Valve w/Camloc 3:00 position	1,572
H1008A	6" Rear Door Knife Valve w/Camloc 6:00 position	1,572
H1008B	6" Rear Door Knife Valve w/Camloc 6:00 position	1,572
H1011	Heated Rear Door Valve - 6:00 Position	3,538
H1015	Folding Pipe Rack Curbside	1,215
H1015A	Folding Pipe Rack Streetside	1,215
H1015B	Folding Pipe Rack Rear Door	1,215
H1016A	Billboards Curbside	594
H1016B	Billboards Streetside	594
H1022STD	Rear Door Splash Shield	-
H1023	Lube Manifold	2,659
H1023A	Laminated Lube Chart - Included	-
H1026	Debris Body Vibrator Electric	2,006
H1026A	Debris Body Vibrator Hydraulic	3,897
H1030	Sludge Pump Off-Load System- 4"	10,625
H1030A	Sludge Pump Off-Load Circuitry Only	6,686
H1035	Standpipe and Screen for 6:00 Port	1,129
H1036	Vacuum Enhancer	2,530
H1040	Float Ball Screen Perforated Plastic	1,155
H1052D	TriDrive with Pusher module design	3,926
H1095	2" Trailer Hitch Receiver RV Style Trailer Plug Electric Trailer Brake Module - 10 000 lbs Capacity	1,787
H1095A	2" Trailer Hitch Receiver RV Style Trailer Plug w/Pneumatic Trailer Brake Glad Hands - 10 000 lbs Capacity	1,787
H1260	Ocean Preparation	1,591
H2004	Continuous Water Tank Fill	2,020
H2006	Air Purge	1,508
H2021A	Water Heater 800 000 BTUs -110V	16,236
H2021B	Water Heater 400 000 BTUs	7,762
H2021C	Cold Weather Package	4,370
H2021D	Glycol Heated and Foil-Backed Closed Cell Insulated Over Fender / Rear Right Hand Toolboxes	1,267
H2021E	Water Heater 800 000 BTUs - 12V	11,466

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
H2024	Anti Freeze Tank and Plumbing	2,651
H2025	304 Stainless Steel 1300 Gal. Water Tank in lieu of Polypropylene	12,916
H2027	Remote Mounted Heated Water Tank Drain Valve	3,293
H4004	320 deg. 7ft Telescoping Boom	7,663
H4004A	7ft Telescoping Boom 320 deg. with Removable Turret Box	6,396
H4011B	Wireless Remote w/Pump Vac-Relief - Belly Pack w/joy-stick controls	2,252
H4013	Wireles Remote for Body Functions - Hand-held	1,866
H4017	Boom Out of Position Indicator/Alarm	1,845
H4019B	Shell T22 Hydraulic oil	-
H4020	Body Out of Position Indicator/Alarm	1,845
H4022A	Telescopic Boom Elbow Hard Hat Style	545
H4022B	Telescopic Boom Elbow Ceramic Lined	1,231
H4022C	Telescopic Boom Elbow Chrome Lined	1,109
H4022D	Telescopic Boom Elbow Nickel Plated	470
H4022E	EMCO Abrasion Resistant, 70 Degree, Telescopic Boom Elbow	3,359
H5009A	Cold Weather Recirculator	5,390
H5010	Antifreeze Bundle 1- Cold Weather Recic and AntiFreeze Tank and Plumbing	7,090
H5010B	Cold Weather Package 1 - Includes Antifreeze Tank and Plumbing	6,197
H5010C	Cold Weather Package 2 - Includes PTO Cold Weather Recirculator	8,935
H5010D	Cold Weather Package 3 - Includes PTO Cold Weather Recirculator & Antfreeze Tank	11,396
H5017A	20 GPM/3000 PSI Water System In lieu of 10 GPM	10,914
H5017B	25 GPM/2500 PSI Water System in lieu of 10 GPM	12,600
H5020	Air Excavation Package 185 CFM/150 PSI	22,541
H5020A	Air Excavation Package 300 CFM/250 PSI	55,670
H5023	Fan Flushout System	600
H6013	Hydraulic Tool Package	1,721
H6021	Cyclone Drain Valve	826
H7004A	Front Station Control Second Operator Station Spring Retract Hose Reel Passenger Side	5,198
H7004B	Front Station Control Second Operator Station Spring Retract Hose Reel Driver Side	5,198
H7004C	Front Station Control Second Operator Station Spring Retract Hose Reel Passenger Side	5,198
H7004D	Front Station Control Second Operator Station Spring Retract Hose Reel Passenger Side	5,198
H7004F	Second Hose Reel Control Rear Mounted Manual Pull-out Electric-over-Hydraulic Retract w/1/2" x 75' Hose	8,023
H8001	Rear Directional Control Split Arrow Traffic Controller 10 Lights	1,645
H8001A	1 Piece Rear LED Arrow Board 10 Light Traffic-Manager 800 Series	1,645
H8001B	1 Piece Rear LED Arrow Stick - 8 Light Federal Signal SM Series	2,417
H8001D	Rear Directional Control Whelen Large Arrow 16 Lights	5,764
H8001E	Rear Directional Control Split LED Arrow Traffic Controller 10 Lights	2,040

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
H8001J	Rear Directional Control LED Arrowboard	3,198
H8001L	Rear Directional Control LED Split Arrowboard	2,705
H8001M	Rear Directional Control LED Arrowstick	2,213
H8001N	Front Directional Control LED Arrowstick	2,213
H8002	Hand Light w/Bumper Plug	423
H8002A	Waterproof Rechargeable Wireless Handheld LED Spot Light w/12V Charger and Plug	419
H8003	Hand Light w/Retractable Reel	651
H8003A	Intrinsically Safe Water Resistant Rechargeable Wireless Handheld LED Spot Light w/12v Charge and Plug	649
H8004	Revolving Light Rear Federal Signal 100 Series Amber	811
H8004A	Revolving Light Front Federal Signal 100 Series Amber	811
H8004B	Revolving LED Beacon Front Federal Signal SLR Series Amber	1,191
H8004C	Revolving LED Beacon Rear Federal Signal SLR Series Amber	1,191
H8004D	Rear Mounted LED Beacon Light	1,238
H8004E	Front Mounted LED Beacon Light	1,238
H8004F	Rear Mounted LED Beacon Light w/ Limb Guard	1,280
H8004G	Front Mounted LED Beacon Light w/Limb Guard	1,280
H8007	Strobe Light Rear Federal Signal US-5 Series Amber	1,141
H8007B	Strobe Light Front Federal Signal US-5 Series Amber	1,141
H8007C	Strobe Light LED Front Federal Signal Amber	1,251
H8007D	Strobe Light LED Rear Federal Signal Amber	1,251
H8008	Brackets and Wiring for Customer Installed Strobe/Revolving Light Rear	502
H8008A	Brackets and Wiring for Customer Installed Strobe/Revolving Light Front	502
H8009	Worklight Operators Station	728
H8011	Worklights (2) Boom	920
H8012	Additional Handlight Connector Rear	154
H8013	Rear Beacon Limb Guard	230
H8013A	Front Beacon Limb Guard	230
H8015	Work Zone Lighting (8) LED Lights	2,509
H8016	Worklights (2) Rear Door	681
H8020	DOT 3 Lighting Package 4 Whelen Strobe Lights	6,119
H8020A	DOT 3 Lighting Package 6 Whelen Strobe Lights	6,413
H8020E	6 Amber LED Flashing Light System (2 Rear Mounted 2 Passenger and 2 Driver Side)	1,268
H8023	Onboard Scale System w/ Wireless Handheld Display	10,004
H8024	Amber Lights for Flashing Light Package	-
H8024A	Amber/Green Lights for Flashing Light Package	322
H8024B	Amber/Green/White Lights for Flashing Light Package	322
H8024C	Amber/White Lights for Flashing Light Package	322
H8024D	Green/White Lights for Flashing Light Package	322
H8024E	Green Lights for Flashing Light Package	322
H8024F	White Lights for Flashing Light Package	322
H8035	(1) 110 Volt 3000 Watt GFCI Electrical Outlet, Passenger Side	7,376

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
H8060	Newson Gale Earth Rite Grounding System w/ 50' Retractable Reel.	9,522
H9001	Ziebart Corrosion Protection	1,733
H9001A	Road Salt Protection	411
H9002	(2) Tire Chain Storage Racks	731
H9005	High Altitude Nozzle	-
H9010	Chassis Air Intake Shutoff Valve	2,554
H9011A	Pintle Hitch Assembly 30 000 LBS	2,836
H9021	Toolbox Passenger Side Behind Tandem 18w x 48h x 24d	1,337
H9021A	Toolbox Driver Side Behind Tandem 18w x 48h x 24d	1,337
H9022	Water Tank Toolbox Driver Side	1,079
H9025A	Toolbox Driver Side Subframe in lieu of Tool Tray 104w x 24h x 22d	3,700
H9025C	Toolbox Driver Side Subframe in lieu of Tool Tray 134w x 24h x 22d	3,700
H9025D	Toolbox Driver Side Subframe in lieu of Tool Tray 118w x 24h x 22d	3,700
H9025F	Toolbox Driver Side Subframe in lieu of Tool Tray 148w x 24h x 22d	3,700
H9026	Toolbox Driver Side Vertical Toolbox 30w x 66h X 30d	2,554
H9026A	Toolbox Driver Side Vertical Toolbox 30w x 66h X 30d Glycol heated and Insulated.	4,300
H9026B	Toolbox Driver Side Vertical Toolbox 30w x 66d X 30h Diesel heated and Insulated.	4,300
H9026C	40"w x 90"h x 40"d Double Wall Insulated and Heated Walk-in Aluminum Cabinet - 57 cu ft.	17,726
H9027	Regen Warning System	495
H9028A	Toolbox Driver Side Vertical Toolbox 36w x 52h X 30d Glycol heated and Insulated.	1,267
H9031B	Camera System Front Rear and Both Sides	1,420
H9071A	Behind Cab Toolbox 18w x 52h x 92d w/slide out drawers	5,466
H9071B	Behind Cab Toolbox 18w x 52h x 92d Glycol Heated/Insulated w/slide out drawers	7,874
H9093	16ft Portable Grounding Assembly	1,990
H9093A	32ft Portable Grounding Assembly	2,281
H9094	Heated Boost Pump	7,724
H9095	Wheel Chock and Holders - 2 Chocks Stored Each Side	826
CUST-LOGO	Customer Supplied Logos installed	1,279
F002	All Decals in Spanish	-
HP110	Paint Module DuPont (Wet on Wet)	-
HP111	Paint Module Centari (Primer Base)	1,564
HP113	Module Stripe Single 6"	917
HP114	Module Stripe Multiple	1,467
HP115	Door Stripe Material Painted	1,132
HP116	Door Stripe Material Reflective Tape	712
HP118	Cab Paint Centari	4,388
HP119	Cab Paint	7,416

HXX Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
HP120	Cab Stripe Single 6"	1,465
HP121	Cab Stripe Multiple	1,626
HP122B	Boom and Rear Splash Shield Painted to Match Debris Body	1,055
HP122C	Boom and Rear Splash Shield Painted to Match Debris Body	2,772
HP122D	Boom and Rear Splash Shield Painted to Match Debris Body	2,772
HP122E	Boom and Rear Splash Shield Painted to Match Debris Body	-
LOGO-APPL.	TruVac Logos - Applied	-
LOGO-LOOSE	TruVac Logos - Shipped Loose	-
NO LOGOS	No Logos	-
P1055	Customer Supplied Logos Installed	728
P123	Chassis Cab Wrap	-

Impact Price Reference Sheet

3/4/2024

Sales Code	Description	List Price
2100C-3	IMPACT PD 15" Vacuum 3 yrd Debris 500 Gal Water Combo	215,874
2100C-5	IMPACT PD 15" Vacuum 5 yrd Debris 750 Gal Water Combo	256,002
010CSTD	Curbside Toolbox w/ Nozzle Storage Rack	-
011CSTD	Aluminum Fenders	-
012CSTD	Mud Flaps	-
014CSTD	Electric / Hydraulic Proportional Boom Control	-
016CSTD	Color Coded Sealed Electrical System	-
019CSTD	Intuitouch Electronic Package	-
020CSTD	Double Acting Hoist Cylinder	-
025CASTD	Handgun Assembly	-
026CSTD	Ex-Ten Steel Cylindrical Debris Tank	-
030CSTD	Flexible Hose Guide	-
032CSTD	(2) Nozzles w/ Carbide Inserts	-
045CSTD	Suction Tube Storage	-
046CSTD	3/4" Nozzle Pipe	-
048CSTD	10' Leader Hose	-
1001CSTD	Flat Rear Door w/ Hydraulic Locks & 6 O'Clock Port with Hose Holder	-
1005CSTD	Stainless Steel Float Shut Off System	-
1016CSTD	Horizontal Microstrainer Prior to Blower	-
1023CSTD	Lube Manifold	-
1024CSTD	Debris Body Vacuum Relief System	-
1041CSTD	Debris Body-Up Light and Alarm	-
2001CSTD	Low Water Alarm with Water Pump Flow Indicator	-
2022CSTD	Water Tank Sight Gauge	-
2023CSTD	Liquid Float Body Level Indicator	-
3015CSTD	Front Controlled Blower Drive	-
3019CSTD	Digital Water Pressure Gauge	-
4005CSTD	180 deg. 5ft Extendable Boom	-
4006CSTD	Joystick Boom Control	-
4010CSTD	Boom Hose Storage	-
4017CSTD	Boom Out of Position Light and Alarm	-
5002CSTD	40 GPM/2500 PSI Jet Rodder pump	-
5010CSTD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	-
5011CSTD	3" Y-Strainer at Water Pump	-
5012CSTD	Multi-Flow Water System	-
5014CSTD	1" Water Relief Valve	-
5015CSTD	Midship High Pressure Coupling	-
6000CSTD	500' x 3/4" Sewer Hose 2500 PSI Piranha	-
6005CSTD	Digital Hose Footage Counter	-
6017CSTD	Hydraulic Tank Shutoff Valves	-
6019CSTD	Rodder Pump Drain Valves	-
6020CSTD	Rotating Hose Reel 3/4" x 500' Capacity 180 Deg. Rotation	-
6025CSTD	Hose Wind Guide (Dual Roller) Manual	-
7001CSTD	Tachometer / Chassis Engine w/ Hour Meter	-
7003CSTD	Water Pump Hour Meter	-

Impact Price Reference Sheet

3/4/2024

Sales Code	Description	List Price
7004CSTD	PTO Hour Meter	-
7005CSTD	Hydraulic Oil Temp Alarm	-
7007CSTD	Tachometer / Blower w/ Hour Meter	-
8000CSTD	Circuit Breakers	-
8025CSTD	LED Lights Clearance Backup Stop Tail & Turn	-
9002CSTD	Tow Hooks Rear	-
9003CSTD	Electronic Back-Up Alarm	-
9021CSTD	Camera System Rear Only	-
P112STD	Module Paint DuPont Imron Elite - Sanded Primer Base	-
S390CSTD	6" Vacuum Pipe Package	-
S560CSTD	Emergency Flare Kit	-
S590CSTD	Fire Extinguisher 5 Lbs.	-
S590STD	Fire Extinguisher 5 Lbs.	-
004C	Remote Pendant Control With Cord	1,701
1003C	Body Washout	1,949
1008C	6" Rear Door Butterfly Valve 6:00 position	1,020
1008CA	6" Rear Door Knife Valve w/Camloc 6:00 position	1,526
1013C	Additional Water Water and Debris Tanks Joined	1,752
1014C	Centrifugal Separators (Cyclones)	3,816
1022C	Rear Door Splash Shield	1,889
1023C	Lube Manifold	2,946
1023CA	Lube Chart - Included	-
2004C	Continuous Watertank Fill	2,221
2006C	Air Purge	1,670
3019C	Digital Water Level Indicator	845
3021C	Digital Debris Body Level Indicator Tied to Vacuum Relief	1,163
4011C	Bellypack Wireless Controls including hose reel controls	3,819
4011CA	Handheld Wireless Controls	3,010
4015C	180 deg. 5ft Telescoping Boom	9,693
4017C	Boom Out of Position Indicator/Alarm	1,967
5003C	35 GPM/3000 PSI Jet Rodder pump in lieu of 40 GPM/2500	-
5008C	Cold Weather Recirculator PTO Driven 25 GPM	2,127
5008CA	Cold Weather Recirculator PTO Driven 12 GPM	2,127
5017C	Hosereel - Freespool	1,303
5021CA	Hydro Excavation Kit - Includes Lances w/ Shield Nozzles Storage Tray and Vacuum Tube	3,353
6002C	500' x 3/4" Sewer Hose 3000 PSI Piranha	538
6004CC	Pinch Roller	1,793
6014C	High Pressure Hose Reel	1,883
6014CA	2 High Pressured Hose Reels	3,622
6019C	Rodder Pump Drain Valves	634
6019CA	Final Filter and Silencer Ball Valve Drains	570
6027C	25' Leader Hose (in lieu of standard)	696
8001C	Rear Directional Control Signal Master Arrow Board 10 Lights	1,738
8001CA	Rear Directional Control Signal Master LED Arrow Stick 8 Lights	2,547
8001CI	Rear Directional Control LED Arrowboard	3,276

Impact Price Reference Sheet

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Sales Code	Description	List Price
8001CL	Rear Directional Control LED Split Arrowboard	2,773
8001CM	Rear Directional Control LED Arrowstick	2,268
8002C	Corded Hand Light w/Bumper Plug	474
8002CA	Wireless Waterproof Rechargeable Handheld LED Spot Light w/12V Charger	458
8004C	Revolving LED Beacon Front Federal Signal SLR Series Amber	1,255
8004CD	Rear Mounted LED Beacon Light	1,269
8004CE	Front Mounted LED Beacon Light	1,269
8004CF	Rear Mounted LED Beacon Light w/ Limb Guard	1,313
8004CG	Front Mounted LED Beacon Light w/ Limb Guard	1,313
8005C	H.A.L.O. (Handsfree Accessory Light Option)	3,654
8005CA	H.A.L.O. (Handsfree Accessory Light Option) without Light	2,395
8020C	6 Light Package 6 Federal Signal Strobe Lights LED	1,955
8020CA	10 Light Package 10 Federal Signal Strobe Lights LED	2,667
8024C	Amber Lights for Flashing Light Package	-
8024CA	Amber/Green Lights for Flashing Light Package	325
8024CB	Amber/Green/White Lights for Flashing Light Package	325
8024CC	Amber/White Lights for Flashing Light Package	325
8024CD	Green/White Lights for Flashing Light Package	325
8024CE	Green Lights for Flashing Light Package	325
8024CF	White Lights for Flashing Light Package	325
8029CA	Worklights (2) Boom	969
8029CB	Worklights (2) Rear Door	769
8029CC	Worklights (2) Driver & Passenger Side LED	1,331
8029CD	Worklight Manhole	830
8030C	Hose Reel Wrapped for Delivery	-
8035C	(1) 110 Volt 3000 Watt GFCI Electrical Outlet Passenger Side	7,556
9001C	Ziebart Corrosion Protection	1,856
9001CA	Road Salt Protection	1,103
9021C	Camera System Front and Rear	961
9021CA	Camera System Front Rear and Both Sides	1,920
9023C	Safety Cone Storage Rack - Post Style	210
9023CA	Safety Cone Storage Rack - Post Style	210
9023CB	Safety Cone Storage Rack - Drop in Style	210
9023CD	Safety Cone Storage Rack - Drop in Style	210
9071C	Tooltray Behind Cab	912
9071CA	Toolbox Behind Cab - 14w 36h x 88d	3,894
9071CAL	Toolbox Behind Cab - 14w 36h x 88d - with Lighting	4,210
F001	Ocean Preparation	1,400
F002	All Decals in Spanish	166
LOGO-APPL.	Vactor/Guzzler Logos - Applied	-
LOGO-LOOSE	Vactor/Guzzler Logos - Shipped Loose	-
NO LOGOS	No Logos	-
CUST-LOGO	Customer Supplied Logos installed	1,310
P111	Paint Module Centari (Primer Base)	1,593
P113	Module Stripe Single 6"	2,296

Impact Price Reference Sheet

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Sales Code	Description	List Price
P114	Module Stripe Multiple	2,787
P115	Door Stripe Material Painted	1,150
P116	Door Stripe Material Reflective Tape	733
P118	Cab Paint Centari	4,183
P119	Cab Paint	7,200
P120	Cab Stripe Single 6"	1,482
P121	Cab Stripe Multiple	1,638
P123	Chassis Cab Wrap	-
V-LOGO-APPL	Vactor Logos - Applied	-
V-LOGO-LOOSE	Vactor Logos - Shipped Loose	-
512459A-30	Vactor Standard Manuals w/ Cloud Parts	150
512459AS-30	Vactor Standard Spanish Manuals w/ Cloud Parts	150
EW-V2-NA-2PL	Extended Factory Warranty - 2Yrs	3,525
EW-V2-NA-3PL	Extended Factory Warranty - 3Yrs	7,658
EW-V2-NA-4PL	Extended Factory Warranty - 4Yrs	11,793
EW-V2-NA-5PL	Extended Factory Warranty - 5Yrs	15,925
EW-VJ-INT-2PL	Extended Factory Warranty - 2Yrs	3,525
EW-VJ-INT-3PL	Extended Factory Warranty - 3Yrs	7,658
EW-VJ-INT-4PL	Extended Factory Warranty - 4Yrs	11,793
EW-VJ-INT-5PL	Extended Factory Warranty - 5Yrs	15,925
EW-VI-NA-2PL	Extended Factory Warranty - 2Yrs	3,525
EW-VJ-NA-3PL	Extended Factory Warranty - 3Yrs	7,658
EW-VJ-NA-4PL	Extended Factory Warranty - 4Yrs	11,793
EW-VJ-NA-5PL	Extended Factory Warranty - 5Yrs	15,925

Paradigm Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
HXX-ParaDIGm	HXX ParaDIGm Vacuum Excavator	190,246
HXX-ParaDIGm-Air	HXX ParaDIGm - Air Only	237,598
HXX-ParaDIGm-C	HXX ParaDIGm Vacuum Excavator	223,312
TV-HXX-ParaDIGm	HXX ParaDIGm Vacuum Excavator	198,583
HP112ASTD	All Painted and Powder Coated Components are Sand Blasted for Proper Adhesion Prior to Finishing	-
HP112BSTD	Debris Body Painted Customer Colors per Vactors 5 Stage Paint Process	-
HP112STD	Module Paint DuPont Imron Elite - Sanded Primer Base	-
HP122ASTD	Boom and Rear Splash Shield Painted High-Visibility Yellow (748720EX)	-
PAR002STD	DigRight Technology	-
PAR010STD	Manual Over Center Rear Door Locks	-
PAR015ASTD	Roots 616-Ram-V Positive Displacement Blower -2 200 CFM and 15" Hg.	-
PAR017CSTD	Dual Cyclone Filtration	-
PAR025STD	Excavating Water Lance w/Quick Connect Fittings	-
PAR047STD	3/4 opening Flat Rear Door w/Hydraulic Open/Close and Lock	-
PAR054STD	6" Extendable Loading Boom w/ 5" extension (Hydraulic Up/Down Manual In/Out & Rotation)	-
PAR055STD	3" Kunkle Vacuum Relief Valves	-
PAR057STD	Single Stage Hydraulic Dump Cycliner - 50 deg Dump Angle	-
PAR05STD	Rear Door Prop	-
PAR065STD	Debris Body Prop	-
PAR066ASTD	4 GPM/2500 PSI Water System	-
PAR066STD	8 GPM/3000 PSI Water System	-
PAR067STD	675 US Gallon Debris Body	-
PAR068STD	Ultra Quiet Blower Silencer Package	-
PAR069STD	Hydrostatic Blower Drive	-
PAR070STD	Final Filter w/ Polyester Insert for Dry Material Vacuuming -5 Micron	-
PAR071STD	Vactors Park-n-Dig Quick Setup Design	-
PAR072BSTD	4" Rear Door Loading Port w/4" x 25' Smooth-Bore Vacuum Hose	-
PAR072STD	4" Rear Door Loading Port	-
PAR073STD	Anti-Siphon Water Tank Fill	-
PAR074STD	2" Camlock w/25' Hydrant Fill Hose Connection	-
PAR075STD	3/4" X 25' Garden Hose Fill	-
PAR076STD	Hydrostatic Water Pump Drive	-
PAR077STD	Digging Lance Storage	-
PAR079STD	2" Y-Strainer On Water Tank Fill	-
PAR091STD	1/2" Convenience Water Valve for Washing Hands Boots or Tools	-
PAR092STD	1/2" Boom Cleanout Nozzle w/Hose Extension	-
PAR093STD	Vactor Emergency Stop at all HMI	-
PAR094STD	J1939 CAN Electrical Communication and Engine/Transmission/Vactor Interface - includes Vactor Diagnostics and Warnings	-
PAR095ASTD	Vactor E-Stop Water Pump On/Off Control Blower On/Off Control Electric Vibrator	-
PAR095BSTD	7" LCD display of Engine RPM Blower RPM Vacuum Level Water Pump Mode Blower Mode	-

Paradigm Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
PAR095CSTD	Water and Blower Hours Work Mode Blower and Hydraulic Temperature	-
PAR095STD	Illuminated Curbside Control Station Featuring:	-
PAR096STD	Air Compressor Temperature Air Pressure and Compressor Hourmeter	-
PAR096STDA	Air Compressor Temperature Air Pressure and Compressor Hourmeter	-
PAR101ASTD	100 Gallon US. Gal Water Capacity - HDPE Water Tank	-
PAR101STD	300 Gallon US. Gal Water Capacity - HDPE Water Tank	-
PAR1022STD	Rear Door Splash Shield	-
PAR1026STD	DC Electric Debris Body Vibrator	-
PAR107BSTD	1 Vactor HXXpose Oscillating Digging Nozzle and 1 Vactor Reveal 2-Jet Digging Nozzle	-
PAR110STD	Wireless Wrist Strap Emergency Stop /w Dig Lance Tether	-
PAR1150STD	Wash-Down Gun	-
PAR1286STD	6" Drain Port Mounted in Bottom Portion of Rear Door and Capped	-
PAR1606STD	Hydraulic Rear Door Locks	-
PAR20STD	Electronic Backup Alarm	-
PAR33STD	Unit Manufactured in an ISO 9001:2008 Quality Management Certified Facility	-
PAR37STD	Unit Manufactured in an ISO 14001:2004 Environmental Management Certified Facility	-
PAR4011CSTD	Wireless Boom Control	-
PAR4011DSTD	6" Air-Operated Vacuum Relief Valve on Wireless Remote	-
PAR4020STD	Body/Boom Out of Position Indicator/Alarm	-
PAR5020ASTD	150 PSI and 110 PSI Dual Setting for Digging and Pneumatic Tools	-
PAR5020BSTD	1" x25' Air Hose on Manual Extend / Spring Retract Reel	-
PAR5020CSTD	Airspade 4000 Digging Lance w/Application Specific Digging Nozzle	-
PAR5020DSTD	300 CFM Air Compressor	-
PAR5020ESTD	250 PSI and 110 PSI Dual Setting for Digging and Pneumatic Tools	-
PAR5020FSTD	1" x 25' Air Hose on Manual Extend/Spring Retract Reel	-
PAR5020GSTD	Airspade 4000 Digging Lance w/Application Specific Digging Nozzle	-
PAR5020STD	185 CFM Air Compressor	-
PAR6011ASTD	1/2" x 50' Water hose on Manual Extend/Spring Retract Reel	-
PAR6011STD	1/2" x 50' Water digging Hose on Manual Extend/Spring Retract Reel	-
PAR6017STD	Hydraulic Tank Shutoff Valves for Ease of Service	-
PAR8009STD	LED Work Light Curbside	-
PAR8021ASTD	6" Vacuum Tube Package (1 -72" Dig Tube 1x60" and 1x36") w/Clamps	-
PAR8025ASTD	LED Lights Clearance Stop Tail Turn Backup	-
PAR9020DSTD	Tool Tray Passenger Side Underbody - 72"w x 28"h x 61"	-
PAR9020STD	Tool Box Passenger Side Underbody - 72"w x 28"h x 61"	-
PAR9023ASTD	Tool Tray Driver Side - 40"w x 10"h x 28"	-
PAR9023STD	Tool Tray Driver Side - 68"w x 10"h x 28"	-
PAR9031STD	Camera System Rear Only	-
PARA2002STD	Low Water Light and Alarm	-
PARA4019ASTD	ISO 46 Hydraulic Oil	-
PAR002	DigRight Technology	2,485
PAR072	4" Rear Door Loading Port w/4" x 25' Smooth-Bore Vacuum Hose	1,255

Paradigm Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
PAR1008	6" Rear Door Knife Valve w/Camloc 6:00 position	1,550
PAR101	300 Gallon US. Gal Water Capacity - HDPE Water Tank with 8 GPM/3000 PSI Water System	14,666
PAR1015A	Billboards Curbside	433
PAR1015B	Billboards Streetside	433
PAR101A	100 Gallon US. Gal Water Capacity - HDPE Water Tank with 4 GPM/2500 PSI Water System	10,764
PAR1023	Lube Manifold	2,545
PAR1023A	Laminated Lube Chart - Included	-
PAR1095	2" Trailer Hitch Receiver RV Style Trailer Plug Electric Trailer Brake Module - 10 000 lbs Capacity	1,900
PAR1095A	2" Trailer Hitch Receiver RV Style Trailer Plug w/Pneumatic Trailer Brake Glad Hands - 10 000 lbs Capacity	1,900
PAR2006	Air Purge System for Water Lines	1,512
PAR2021C	Cold Weather Package (Includes Insulating and Heated Water Pump Cabinet and Water Suction Line)	4,355
PAR2021G	Water Heater for Water System- 175 000 BTUs 12 Volt	5,076
PAR2026	Back Fill Hopper w/Unloading Chute - 175 U.S Gallon Capacity	7,806
PAR4004A	6" Extendable Loading Boom w/ 5" extension (Hydraulic Up/Down In/Out & Manual Rotation)	3,535
PAR4012	Corded Pendant for Boom and water Pump Controls - Include Vactor E-Stop	555
PAR5009D	Cold Weather Recirculator	3,960
PAR5020	185 CFM Air Compressor	23,951
PAR5020A	150 PSI and 110 PSI Dual Setting for Digging and Pnuematic Tools	-
PAR5020B	1" x25' Air Hose on Manual Extend / Spring Retract Reel	-
PAR5020C	Airspade 4000 Digging Lance w/Application Specific Digging Nozzle	-
PAR5020D	300 CFM Air Compressor	59,150
PAR5020E	250 PSI and 110 PSI Dual Setting for Digging and Pneumatic Tools	-
PAR5020F	1" x 25' Air Hose on Manual Extend/Spring Retract Reel	-
PAR5020G	Airspade 4000 Digging Lance w/Application Specific Digging Nozzle	-
PAR8001	Rear Mounted Two Piece LED Arrow Board	2,064
PAR8001A	1 Piece Rear LED Arrow Board 10 Light Traffic-Manager 800 Series	1,748
PAR8001B	1 Piece Rear LED Arrow Stick - 8 Light Federal Signal SM Series	2,380
PAR8001J	Rear Directional Control LED Arrowboard	3,398
PAR8001L	Rear Directional Control LED Split Arrowboard	2,876
PAR8001M	Rear Directional Control LED Arrowstick	2,353
PAR8001N	Front Directional Control LED Arrowstick	2,353
PAR8002A	Handheld LED Spotlight w/12v Rechargeable Plug in	433
PAR8003A	Handheld LED Spotlight w/12v Rechargeable Plug in - Class 1/Div 2 Compliant Knucklehead Style	758
PAR8004B	Front Revolving Light - LED	1,190
PAR8004C	Rear Revolving Light - LED	1,190
PAR8004D	Rear Mounted LED Beacon Light	1,317
PAR8004E	Front Mounted LED Beacon Light	1,317
PAR8004F	Rear Mounted LED Beacon Light w/ Limb Guard	1,360

Paradigm Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
PAR8004G	Front Mounted LED Beacon Light w/Limb Guard	1,360
PAR8007C	Front Strobe Light -LED	1,190
PAR8007D	Rear Strobe Light -LED	1,190
PAR8011	2 Boom Mounted LED Work Lights	1,267
PAR8015	Additional Rear Mounted Curb Side LED Work Light	715
PAR8016	LED Rear Door WorkLight	715
PAR8020E	6 Amber LED Flashing Light System (2 Rear Mounted 2 Passenger and 2 Driver Side)	1,349
PAR8022A	6" Dig Tube Handle Attachment	427
PAR8024	Amber Lights for Flashing Light Package	-
PAR8024A	Amber/Green Lights for Flashing Light Package	323
PAR8024B	Amber/Green/White Lights for Flashing Light Package	323
PAR8024C	Amber/White Lights for Flashing Light Package	323
PAR8024D	Green/White Lights for Flashing Light Package	323
PAR8024E	Green Lights for Flashing Light Package	323
PAR8024F	White Lights for Flashing Light Package	323
PAR8035	(1) 110 Volt 3000 Watt GFCI Electrical Outlet Passenger Side	4,308
PAR9010	Chassis Air Intake Shutoff Valve	2,715
PAR9011	Pintle Trailer Hitch RV Style Trailer Plug Electric Trailer Brake Module - 20 000 lbs Capacity	2,856
PAR9011A	Pintle Trailer Hitch RV Style Trailer Plug w/Pneumatic Trailer Brake Glad Hands - 20 000 lbs Capacity	2,856
PAR9020A	Tool box Passenger Side w/2 Slide Out Drawers Underbody - 72"w x 28"h x 61"	2,827
PAR9020D	Tool box Passenger Side w/1 Slide Out Drawer Underbody - 72"w x 28"h x 61"	1,416
PAR9021A	Tool box Driver Side Rear of Tire - 17"w x 24"h x 25"	1,080
PAR9022A	Tool box Passenger Side Rear of Tire - 17"w x 24"h x 25"	1,080
PAR9023B	Tool box Driver Side Underbody - 68"w x 28"h x 28"	682
PAR9023C	Tool box Driver Side Underbody - 34"w x 28"h x 28"	608
PAR9024	Underbody Storage Tray - 27"w x 6"h x 66"	1,416
PAR9025	Tool box Driver Side Frame Mounted Front of Rear Tire - 36"w x 20"h x 30"	1,349
PAR9027	Safety Cone Storage - Capacity up to 5 - 28" Tall Safety Cones	205
PAR9031B	Camera System Front Rear and Both Sides	1,509
PAR9036	Front Bumper Toolbox	2,305
PAR9037	Large Water Pump and Lance Storage Box 38"w x 86"h x 26"d (Encloses Water Heater if Equipped)	5,384
PAR9037A	Large Storage Box 38"w x 86"h x 26"d Passenger Side	5,384
PAR9038	3/4" X 25' 110 PSI Pneumatic Reel and Circuit Mounted at Rear	2,263
PAR9080	Tool Box Between Rear Tail Plate 24"w x 12"h x 12"d	608
PAR1260	Ocean Preparation	949
PAR9001	Ziebart Corrosion Protection	1,812
PAR9001A	Road Salt Protection	400
CUST-LOGO	Customer Supplied Logos Installed	1,279
LOGO-APPL.	TruVac Logos - Applied	-

Paradigm Price Reference Sheet 7-1-2024

Sales Codes	Description	List Price
LOGO-LOOSE	TruVac Logos - Shipped Loose	-
F002	All Decals in Spanish	-
HP110	Paint Module DuPont (Wet on Wet)	-
HP111	Paint Module Centari (Primer Base)	1,564
HP113	Module Stripe Single 6"	917
HP114	Module Stripe Multiple	1,467
HP115	Door Stripe Material Painted	1,132
HP116	Door Stripe Material Reflective Tape	712
HP118	Cab Paint Centari	4,388
HP120	Cab Stripe Single 6"	1,465
HP121	Cab Stripe Multiple	1,626
HP122B	Boom painted Black and Rear Splash Shield painted to Match Debris Body	1,055
HP122C	Boom painted Black and Rear Splash Shield painted to Match Debris Body	2,772
HP122D	Boom painted Black and Rear Splash Shield painted to Match Debris Body	2,772
HP122E	Boom painted Black and Rear Splash Shield painted to Match Debris Body	-
P1055	Customer Supplied Logos installed	663
P123	Chassis Cab Wrap	-
HP119	Cab Paint	7,416

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
VRF1500	RamJet Front Reel 1500 Gallons	185,004
VRF2000	RamJet Front Reel 2000 Gallons	193,167
VRF2300	RamJet Front Reel 2300 Gallons	205,407
VRF3000	RamJet Front Reel 3000 Gallons	217,649
VRR1500	RamJet Rear Reel 1500 Gallons	168,193
VRR2300	RamJet Rear Reel 2300 Gallons	188,595
S590STD	Fire Extinguisher 5 Lbs.	-
VR005STD	2-1/2" x 25' Fill Hose w/ Connections Street Side and Curb Side	-
VR015STD	304 Stainless Steel Tank w/Baffle w/10 Yr Warranty	-
VR019STD	Intuitouch Electronic Package	-
VR0235STD	1-1/4" x 10' Leader Hose w/ 1- 1/4" Nozzle Pipe	-
VR025STD	1" X 700' Capacity Rotating Hose Reel	-
VR032ASTD	(3) Nozzles w/ Carbide Inserts	-
VR032STD	(3) Nozzles with Carbide Inserts w/Rack	-
VR035STD	1" x 10' Leader Hose w/ 1" Nozzle Pipe	-
VR040STD	Hose Reel Manual Rewind Guide	-
VR060STD	Hydrant Wrench	-
VR065STD	Handgun Assembly	-
VR090STD	Un-Shrouded	-
VR115STD	Color Coded Sealed Electrical System	-
VR120STD	Aluminum Rear Fenders w/ Mud Flaps and Anti-Sail Brackets	-
VR150STD	Hydraulic Oil Sight Gauge	-
VR151STD	Electric Back-Up Alarm	-
VR181STD	10'-6" Low Profile (Based on Vactor Stock Chassis Spec)	-
VR183STD	Multi-Flow Water System	-
VR184STD	Hydraulic Manifold Hose Reel Controls	-
VR2001STD	Low Water Alarm with Water Pump Flow Indicator	-
VR2011STD	3" Y-Strainer Filter in Water Tank Fill w/ Cleanable Filter Accessable at Ground Level	-
VR2013STD	Flexible Hose Guide	-
VR2077STD	3" Y-Strainer Filter in Jet Rodder Pump Suction w/ Cleanable Filter Accessable at Ground Level	-
VR3019STD	Digital Water Pressure Gauge	-
VR5002ASTD	80 GPM/2500 PSI Jet Rodder pump	-
VR5010STD	Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve	-
VR5014STD	1" Water Relief Valve	-
VR5022STD	Side Mounted Jet Rodder Pump W/ Two Yr. Warranty	-
VR560STD	Road Side Hazard Kit	-
VR590STD	Fire Extinguisher 5 Lbs.	-
VR6000BSTD	400' x 1" Sewer Hose 2500 PSI Piranha	-
VR6003FSTD	500' x 3/4 Piranha Sewer Hose at 3000 PSI	-
VR6005DSTD	Digital Hose Footage Counter	-
VR6014STD	Hydraulic Extending 15" Rotating Hose Reel 1" x 800' Capacity	-
VR6017STD	Hydraulic Tank Suction Shutoff Valves	-
VR6019STD	Rodder Pump Drain Valves	-

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
VR7001STD	Tachometer / Chassis Engine w/ Hour Meter / Oil Pressure / Coolant Temperature / Hour Meter	-
VR7005STD	Hydraulic Oil Temp Alarm w/Indicator and Shutdown	-
VR8000STD	Circuit Breakers	-
VR8025STD	LED Lights Clearance Backup Stop Tail & Turn	-
VR9002ASTD	Tow Hooks Rear	-
VR9002STD	Tow Hooks Front	-
VR9016ASTD	Fixed Tray Behind Cab	-
VR9018FSTD	Standard D/S Tool Tray	-
VR9019BSTD	Over Fender ToolBox- Passenger Side	-
VR9021STD	Rear View Camera	-
VR9075STD	Rear Basket	-
VR090	Rodder Pump Cabinet-Enclosure	12,566
VR090B	Rear Shroud Package- Cylinder Shroud w/ Hood Rodder Pump Cabinet Transition Tool Cabinet	35,965
VR090C	Max Storage Rear Shroud Package- Cylinder Shroud w/ Hood Rodder Pump Cabinet Transition Tool Cabinet	39,163
VR090D	Max Storage Rodder Pump Cabinet-Enclosure	15,768
VR090H	Max Storage Rodder Pump Cabinet-Enclosure	15,768
VR091	Rear Hose Reel Shroud Lights	705
VR092	Rodder Pump Cabinet Lights	424
VR2003	Laval Water Separator at Fill	2,261
VR2004	Continuous Water Tank Fill	2,261
VR2005	Air Actuated Main Hose Reel Ball Valve	613
VR2006	Air Purge	1,700
VR2403A	Heater Package -Rodder Pump Cabinet	1,125
VR2403B	Heater Package- Hose Reel and Rodder Pump Cabinet	2,805
VR3020	Digital Water Level Indicator	886
VR4011A	Handheld Wireless Controls	2,996
VR4011B	Bellypack Wireless Controls including hose reel controls	4,084
VR5001	60 GPM/2000 PSI Jet Rodder pump	-
VR5001A	60 GPM/2500 PSI Jet Rodder pump	-
VR5002	80 GPM/2000 PSI Jet Rodder pump	-
VR5003	50 GPM/3000 PSI Jet Rodder pump	-
VR5003A	70 GPM/3000 PSI Jet Rodder pump	-
VR5004	100 GPM/2000 PSI Jet Rodder pump -Includes 1/1/4" x 500' Rodder Hose	5,260
VR5004PB	100 GPM/2000 PSI Jet Rodder pump - Does Not Include Rodder Hose	2,793
VR5008B	Cold Weather Recirculator PTO Driven 25 GPM	2,255
VR5010A	Rodder System Accumulator - Jack Hammer on/off Control at Hose Reel	1,028
VR5015	Handgun Couplers Front and Rear	795
VR5017	Hose Reel, Freespool	1,303
VR6000A	400' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	4,975
VR6001A	500' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	6,722
VR6001B	500' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	639
VR6001G	400' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	772
VR6002A	600' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	8,471

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
VR6002B	600' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	1,191
VR6002C	700' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	2,868
VR6002E	600' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	2,228
VR6002G	700' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	1,747
VR6003A	800' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	11,964
VR6003C	800' x 1" Piranha Sewer Hose 2500 PSI in lieu of STD	2,235
VR6003D	800' x 1" Piranha Armor Belt Sewer Hose 2500 PSI in lieu of STD	3,682
VR6003F	700' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	10,218
VR6003G	600' x 3/4 Piranha Sewer Hose at 3000 PSI in lieu of Standard	387
VR6003L	700' x 1/2 Piranha Sewer Hose at 4000 PSI in lieu of Standard	771
VR6003M	800' x 1/2 Piranha Sewer Hose at 4000 PSI in lieu of Standard	387
VR6003N	700' x 3/4 Piranha Sewer Hose at 3000 PSI in lieu of standard	771
VR6003P	800' x 3/4 Piranha Sewer Hose at 3000 PSI in lieu of Standard	1,154
VR6003Q	900' x 3/4 Piranha Sewer Hose at 3000 PSI in lieu of Standard	1,538
VR6003R	1000' x 3/4 Piranha Sewer Hose at 3000 PSI in lieu of Standard	1,918
VR6004D	Rodder Hose Pinch Roller	1,827
VR6006	Rodder Hose Guard - Lexan	1,478
VR6008	Hose Reel Manual Rewind Tool	674
VR6009	400' x 1" Shark Sewer Hose 2500 PSI in lieu of STD	5,125
VR6009A	500' x 1" Shark Sewer Hose 2500 PSI in lieu of STD	6,924
VR6009AB	800' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	4,812
VR6009B	600' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	8,725
VR6009C	700' x 1" Shark Sewer Hose 2500 PSI in lieu of STD	10,522
VR6009D	800' x 1" Shark Sewer Hose 2500 PSI in lieu of STD	12,323
VR6009F	400' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	1,370
VR6009K	500' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	969
VR6009L	500' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	2,230
VR6009P	600' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	1,576
VR6009Q	600' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	3,093
VR6009V	700' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	2,185
VR6009W	700' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	3,952
VR6009Z	800' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	2,795
VR6010A	900' x 1" Shark Sewer Hose 3000 PSI in lieu of STD	16,082
VR6010AB	900' x 1" Piranha Armor Belt Sewer Hose 3000 PSI in lieu of STD	1,538
VR6010Z	900' x 1" Piranha Sewer Hose 3000 PSI in lieu of STD	1,538
VR6011	High Pressure Hose Reel	1,917
VR6012	Lateral Cleaning Kit w/150' Hose and Nozzle Front Bumper Mounted	3,957
VR6015B	Rotating Hose Reel 1" x 900' Capacity	2,951
VR6019	Rodder Pump Drain Valves	645
VR6024	Fill Hose Storage Rack	246
VR6025A	Hose Wind Guide (Dual Roller) Auto Non-Indexing	4,373
VR6025B	Hose Wind Guide (Dual Roller) Auto Indexing	4,930
VR6025C	Hose Wind Guide (Dual Roller) Auto Hydraulically Indexing	6,184
VR6026	Washington State DOT Legal Front Hose Reel	
VR6027A	25' Leader Hose (in lieu of standard)	452
VR6031	Point of Use Tool Storage	387

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
VR8001	Rear Directional Control Signal Master Arrow Board 10 Lights	1,806
VR8001A	Front Directional Control Signal Master Arrow Stick 10 Lights	1,667
VR8001G	Rear Directional Control Signal Master LED Arrow Stick 8 Lights w/ 32" LG	1,227
VR8001H	Front Directional Control Signal Master LED Arrow Stick 8 Lights /32" LG	1,227
VR8001J	Rear Directional Control LED Arrowboard	3,337
VR8001L	Rear Directional Control LED Split Arrowboard	2,824
VR8001M	Rear Directional Control LED Arrowstick	2,310
VR8001N	Front Directional Control LED Arrowstick	2,310
VR8002	Corded Hand Light w/Bumper Plug	483
VR8002A	Wireless Waterproof Rechargeable Handheld LED Spot Light w/12V Charger	467
VR8003	Corded Hand Light w/Retractable Reel	717
VR8004	Revolving Light Rear Federal Signal 100 Series Amber	863
VR8004A	Revolving Light Front Water Tank Mount Federal Signal 100 Series Amber	863
VR8004B	Revolving LED Beacon Front Water Tank Mounted Federal Signal SLR Series Amber	1,293
VR8004C	Revolving LED Beacon Rear Federal Signal SLR Series Amber	1,293
VR8004D	Rear Mounted LED Beacon Light	1,293
VR8004E	Front Mounted LED Beacon Light	1,293
VR8004F	Rear Mounted LED Beacon Light w/ Limb Guard	1,336
VR8004G	Front Mounted LED Beacon Light w/ Limb Guard	1,336
VR8005	H.A.L.O. (Handsfree Accessory Light Option)	3,720
VR8005A	H.A.L.O. (Handsfree Accessory Light Option) without Light	2,437
VR8007	Strobe Light Rear Federal Signal US-5 Series Amber	1,200
VR8007A	Strobe Light Front Water Tank Mount Federal Signal US-5 Series Amber	1,200
VR8007B	Strobe Light LED Front Water Tank Mount Federal Signal Amber	1,379
VR8007C	Strobe Light LED Rear Federal Signal Amber	1,379
VR8008	Brackets and Wiring for Customer Installed Strobe/Revolving Light Rear	552
VR8008A	Brackets and Wiring for Customer Installed Strobe/Revolving Light Front	552
VR8009	Worklight Operators Station LED	846
VR8009A	Worklight Hose Reel Manhole LED	846
VR8012	Additional Corded Handlight Connector Rear	190
VR8013	Front Beacon Limb Guard	257
VR8016	Worklights (2) Rear LED	1,036
VR8020H	6 Light Package 6 Federal Signal Strobe Lights LED	2,031
VR8024	Amber Lights for Flashing Light Package	-
VR8024A	Amber/Green Lights for Flashing Light Package	322
VR8024B	Amber/Green/White Lights for Flashing Light Package	322
VR8024C	Amber/White Lights for Flashing Light Package	322
VR8024D	Green/White Lights for Flashing Light Package	322
VR8024E	Green Lights for Flashing Light Package	322
VR8024F	White Lights for Flashing Light Package	322
VR8026A	10 Light Package 10 Federal Signal Strobe Lights LED	3,208
VR8029	Side Worklights LED	1,355
VR8030	Hose Reel Wrapped for Delivery	-
VR8035	(1) 110 Volt 3000 Watt GFCI Electrical Outlet Passenger Side	7,696

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
VR9001	Ziebart Corrosion Protection	1,892
VR9001A	Road Salt Protection	1,123
VR9011	Pintle Hitch Assembly 20 000 LBS	1,704
VR9016B	Behind Cab Toolbox	2,775
VR9016C	Behind Cab Toolbox	3,066
VR9018B	Over Fender ToolBox- Driver Side	2,131
VR9018C	Over Fender ToolBox- Driver Side Max Storage	4,975
VR9018EA	Over Fender Tool Tray - Driver Side	889
VR9018G	Over Fender ToolTray with ToolBox - Driver Side	2,398
VR9019A	Over Fender ToolBox- Passenger Side Max Storage	2,069
VR9019D	Over Fender Tool Tray- Passenger Side	548
VR9020	Over Rodder Pump Tool Tray	1,049
VR9021A	Camera System Front and Rear	979
VR9021B	Camera System Front Rear and Both Sides	1,955
VR9021C	Camera System Rear (1 Mounted on Tailplate) and Manhole (3 Mounted on Top of Shroud)	1,955
VR9021D	Camera System Rear (1 Mounted on Tailplate) Manhole (1 Mounted on Top of Shroud) and Both Sides	1,955
VR9023C	Safety Cone Storage Rack	214
VR9023D	Additional Safety Cone Storage Rack	233
VR9024	Water Cooler Storage Rack	214
VR9070A	Toolbox Front Bumper Mounted 16 x 12 x 18 w/(2) LED Side Markers	2,562
VR9070C	Tool Baskets Front Bumper Mounted 16 x 12 x 18 w/ (2) LED Side Markers	1,830
VR9071A	Long Handle Tool Storage	454
VR9072A	Pole Storage	466
CUST-LOGO	Customer Supplied Logos installed	1,333
F001	Ocean Preparation	1,427
F002	All Decals in Spanish	169
J560STD	Road Side Hazard Kit	-
J590STD	Fire Extinguisher 5 Lbs.	-
LOGO-APPL.	Vactor/Guzzler Logos - Applied	-
LOGO-LOOSE	Vactor/Guzzler Logos - Shipped Loose	-
NO LOGOS	No Logos	-
P111	Paint Module (Primer Base)	112,270
P112STD	Module Paint - Sanded Primer Base	-
P113	Module Stripe Single 6	2,339
P114	Module Stripe Multiple	2,838
P115	Rear Stripe Material Painted	1,171
P116	Rear Stripe Material Reflective Tape	820
P119	Cab Paint	6,316
P120	Cab Stripe Single 6	1,509
P121	Cab Stripe Multiple	1,668
P123	Chassis Cab Wrap	-
V-LOGO-APPL.	Vactor Logos - Applied	-
V-LOGO-LOOSE	Vactor Logos - Shipped Loose	-
512459A-30	Vactor Standard Manuals w/ Cloud Parts	150

Ramjet Price Reference Sheet 3-4-2024

Sales Code	Description	List Price
512459AS-30	Vactor Spanish Standard Manuals w/ Cloud Parts	150
EW-VJ-INT-2PL	Extended Factory Warranty - 2Yrs	3,589
EW-VJ-INT-3PL	Extended Factory Warranty - 3Yrs	7,800
EW-VJ-INT-4PL	Extended Factory Warranty - 4Yrs	12,009
EW-VJ-INT-5PL	Extended Factory Warranty - 5Yrs	16,219
EW-VJ-NA-2PL	Extended Factory Warranty - 2Yrs	3,589
EW-VJ-NA-3PL	Extended Factory Warranty - 3Yrs	7,800
EW-VJ-NA-4PL	Extended Factory Warranty - 4Yrs	12,009
EW-VJ-NA-5PL	Extended Factory Warranty - 5Yrs	16,219

TRXX Price Reference Sheet 3-15-2023

Sales Codes	Description	List Price
TRXX	Trailer Excavator	96,758
T001STD	Rear Loading Port with Ground Level Access	-
T003STD	Floatball Shutoff	-
T004STD	Hydraulic Rear Door Open/Close	-
T006STD	Hydraulic Dumping	-
T007STD	Rear Door Safety Prop	-
T010STD	3/8" x 50" Curbside Hose Reel	-
T011STD	6" Water Tank Top Fill with Cap	-
T012STD	Digging Lance & Nozzle Package (5 GPM Rotator Nozzle & 4 GPM Straight Tip Single Jet Nozzle)	-
T013STD	Digging Lance Vacuum Tube and Nozzle Storage	-
T014STD	Washdown Gun/Storage	-
T016STD	Primary Microstrainer Filter w/ Clean Out (5 micron)	-
T018STD	Vacuum Dig Tube	-
T019STD	Power System Shroud	-
T022ASTD	Lighted Control Screen w/ Lockable Cover	-
T025STD	Manual Tongue Jack w/ Spring Foot/Speed Style	-
T1002STD	Inspection Port at Rear	-
T200STD	200 Gallon Water Tank	-
T3000STD	5 GPM @ 3000 PSI Water Pump	-
T4002STD	Wireless Remote	-
T4004STD	4 Way Valve w/ Wireless Remote Operation for unclog feature	-
T4005STD	Camlock Vacuum Fittings	-
T4006STD	49 HP Diesel Engine	-
T500STD	500 Gallon Spoils Tank	-
T7001STD	600 CFM PD Blower	-
T9004STD	Anti-Siphon Water Tank Fill	-
T9024STD	Wheel Chocks and Holder	-
T9025STD	Pintle Trailer Hitch	-
T400	400 Gallon Water Tank	4,273
T4006A	64 HP Diesel Engine Upgrade	1,275
T7001A	1000 CFM PD Blower	13,245
T800	800 Gallon Spoils Tank	9,103
T9002	Powered Tongue Jack for Trailer	2,649
T9003	Solar Powered Battery Tender	568
T4001A	Extendable Boom w/ 4" Boom Hose	10,596
T9001	Manual Hose Holder - 10" Reach (Strong Arm Boom)	2,385
T1001	Drain Valve - 6 o'clock position w/ Pressure Offload Plug	795
T3001	Cyclone Filter	2,004
T1003	4" x 25' Hose w/ Hose Ends	1,325
T8001	Boom Work Lights	1,061
T8002	Rear Work Lights	1,061
T8003	Workstation Work Lights	663
T8004	Work Zone Lighting Includes Boom Rear Workstation and Side Work Lights	3,028
T8005	Rear Directional Control LED Arrowboard	3,673

TRXX Price Reference Sheet 3-15-2023

Sales Codes	Description	List Price
T8006	Rear Directional Control LED Split Arrowboard	3,109
T8007	Rear Directional Control LED Arrowstick	2,542
T8008	Federal Signal Strobe Package	398
T018A	Vacuum Dig Tube Handle Assembly	442
T5002	Hydraulic Tool Package	5,972
T8024	Amber Lights for Flashing Light Package	-
T8024A	Amber/Green Lights for Flashing Light Package	357
T8024B	Amber/Green/White Lights for Flashing Light Package	357
T8024C	Amber/White Lights for Flashing Light Package	357
T8024D	Green/White Lights for Flashing Light Package	357
T8024E	Green Lights for Flashing Light Package	357
T8024F	White Lights for Flashing Light Package	357
T9023PA	Safety Cone Storage Rack - Post Style	227
CUST-LOGO	Customer Supplied Logos installed	1,187
F002	All Decals in Spanish	-
LOGO-APPL.	TruVac Logos - Applied	-
LOGO-LOOSE	TruVac Logos - Shipped Loose	-
NO LOGOS	No Logos	-
T1055	Customer Supplied Logos installed	673
T4007	P/S Over Fender Toolbox	630
T5001	Glycol Antifreeze System	1,042
T5004	Water Recirculation	505
T5005	Water Heater 175 000 BTUs	5,961
T6001	Interframe hose storage 800 gal only	1,193
512459A-30	Standard Manual w/ Cloud Parts	149
512459AS-30	Standard Spanish Manual w/ Cloud Parts	149
EW-HXX-INT-2PL	Extended Factory Warranty - 2Yrs	6,177
EW-HXX-INT-3PL	Extended Factory Warranty - 3Yrs	12,355
EW-HXX-INT-4PL	Extended Factory Warranty - 4Yrs	18,531
EW-HXX-INT-5PL	Extended Factory Warranty - 5Yrs	29,718
EW-HXX-NA-2PL	Extended Factory Warranty - 2Yrs	6,548
EW-HXX-NA-3PL	Extended Factory Warranty - 3Yrs	13,096
EW-HXX-NA-4PL	Extended Factory Warranty - 4Yrs	19,644
EW-HXX-NA-5PL	Extended Factory Warranty - 5Yrs	31,502

2024 Vactor Trailer Mounted and Skid Jetters Pricing
Updated 12/12/2023

Model	2024 List Price
2040-375 Trailer 74HP T4F	\$79,878
2040-750 Trailer 74HP T4F	\$84,369
2040-375 Truck 74HP T4F	\$77,163
2040-750 Truck 74HP T4F	\$80,744
2065-750 Trailer JD T4	\$151,869
2065-750 Truck JD T4	\$145,719
3030-375 Trailer 74HP T4F	\$79,869
3030-750 Trailer 74HP T4F	\$123,009
3030-375 Truck 74HP T4F	\$77,769
3030-750 Truck 74HP T4F	\$81,219
3036-750 Trailer 74HP T4F	\$94,019
3036-750 Truck 74HP T4F	\$90,644
3040-750 Trailer JD T4	\$139,819
3040-375 Truck JD T4	\$133,756
3040-750 Truck JD T4	\$135,574
4018-300-RD-Trailer 49HP T4F	\$70,869
4018-600-RD-Trailer 49HP T4F	\$76,831
4018-300-RD-Truck 49HP T4F	\$69,819
4018-600-RD-Truck 49HP T4F	\$74,994
4025-375 Trailer 74HP T4F	\$79,869
4025 -375 Skid 74HP T4F	\$77,769
4025-750 Trailer 74HP T4F	\$83,644
4025-750 Truck 74HP T4F	\$79,825
5018-750 Trailer 74HP T4F	\$88,700
Easement Machine Premium	\$101,244
Easement Machine Standard	\$90,749
Easement Machine USJ Economy	\$82,869

7.10 J&R Equipment Value Added Options SW 193 Contract

J&R offers guaranteed buyback options on equipment; financing options and service contracts. Trade ins are also an option ; but it is on a case by case basis.

Labor Rate \$205 per hour can be performed in house or at customers location with a field service technician. Travel time additional

Parts for equipment we do not represent can be purchased @ cost plus 40%

Demo/Used equipment can be purchased. Typically Demo units can have the same warranty on equipment as new. Price of unit and warranty available will be quoted to customer.

Weekly and Monthly rentals available on equipment . Subject to availability

Can have decals , wraps , radios , paint and any other special requests from customer to expedite the ability to put unit in service when delivered to customer . These requests are quoted to customer prior to acceptance of order.

New Chassis can be purchased from J&R at Cost plus 20%



State of Oklahoma

Contract ID 0000000000000000000000007649			Page 1 of 1	
Contract Dates 11/13/2024 to 10/15/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW0193- Sewer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	20111610 / Sewer Equipment- Cleaning Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	20111610 / Options/Accessories Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	20111610 / Sewer Inspection Equipment Agency fill in type of Sewer Equipment and price at time of order. See price sheet.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		

Agreement Period: 10/16/2024-10/15/2029

Darlene Saltzman



**STATE OF OKLAHOMA STATEWIDE CONTRACT WITH KEY EQUIPMENT &
SUPPLY CO.**

This State of Oklahoma Statewide Contract #0193 - Sewer Equipment ("Contract") is entered into between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and Key Equipment & supply Co. ("Supplier") and is effective as of the date of last signature to this Contract. The initial term of the Contract shall be for 1 year with four (4) one-year options to renew.

Purpose

The State is awarding this Contract to Supplier for the provision of sewer cleaning and inspection equipment to all Oklahoma state agencies and interlocal entities, as more particularly described in certain Contract Documents. Supplier submitted a proposal with no exceptions, BAFO, vendor documents or confidentiality requests. This Contract memorializes the agreement of the parties with respect to the terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. 2.1. Solicitation, Attachment A;
 - 2.2. Q&A, Amendment;
 - 2.3. Non-negotiable terms, Attachment A-1
 - 2.4. General Terms, Attachment B;
 - 2.5. Statewide Contract Terms, Attachment C;
 - 2.6. Reserved, Attachment D;
 - 2.7. Vendor Response Attachment E-1; and
 - 2.8. Pricing, Attachment E-2.
3. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or

substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

**STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES:**

KEY EQUIPMENT & SUPPLY CO.

By: *Amanda Otis*
Amanda Otis (Nov 13, 2024 10:48 CST)

By: *Katie Westfall*
Katie Westfall (Nov 13, 2024 10:20 CST)

Name: Amanda Otis

Name: Katie Westfall

Title: State Purchasing Director

Title: Director of Sales

Date: Nov 13, 2024

Date: Nov 12, 2024

ATTACHMENT A
SOLICITATION/EVENT NO. EV00000499

Sewer Cleaning and Inspection Equipment

Statewide Contract No. SW0193

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

PURPOSE

The Contract is awarded as a statewide contract on behalf of The Oklahoma Office of Management and Enterprise Services (OMES) Central Purchasing Division for the purchase to provide Sewer Cleaning and Inspection Equipment to all Oklahoma state agencies and interlocal entities. The Contract is awarded as a Mandatory Statewide contract.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract, is one year and there are (4) one-year options to renew the Contract. [This Statewide Contract will automatically renew annually. Should either party not want to renew the Contract, a written notice of termination shall be sent at least 30 days prior to the end of the Contract term.]

2. Solicitation Criterion

The Bid will be evaluated using a best value criterion, based on the following:

- I. Technical response (Exhibit#1)
- II. Price (Exhibit#2)

3. Scope and Description

The parties agree to the following terms in addition to obligations set forth in other Contract Documents:

Certain Contract requirements and terms are set forth below as Exhibit 1.



OKLAHOMA
Office of Management
& Enterprise Services

Amendment of Solicitation

Date of Issuance: 07/30/2024

Solicitation No. EV00000499

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 08/08/2024 closing 3:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:

Cini Zacharia
Contracting Officer

405-522-9078
Phone Number

Cini.zacharia@omes.ok.gov
E-Mail Address

RETURN TO: <https://oklahoma.gov/omes/services/purchasing/supplier-portal.html>

Description of Amendment:

a. This is to incorporate the following:

Vendor Q&A closed on 07/30/2024 at 3PM.

The questions we received, and the answers are below.

All the Amendment need to be signed and submitted along with your bid response.

Question #1

I am putting this contract together on our end. There is a lot about street sweeping and not much for pricing on Sewer Cleaning and Inspection. Is that correct? I know it is a combined bid for both, but I don't see any information on Exhibit #2 for any Sewer Cleaners or Inspection. Just want to make sure everything is correct.

Answer:

This is only for sewer Cleaning & Inspection Equipment. NO more Sweeping. That was a mistake.

Question #2

I have attached all my current pricing to the bid opportunity. However, if any of the manufacturers take a price increase, these sheets will be void. The discount will not change just the pricing. Is there a way to note that somewhere in the bid?

Answer:

You can write that on the top of price sheet. Or added an extra sheet to that and write your concerns.

Question # 3

Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3

I believe this requires the standard delivery costs to be included in the item pricing. I believe this was intended for small goods. My issue is that delivery costs of large equipment, like the equipment requested in this bid, vary widely throughout the year. Current fuel prices are the major determinant of delivery costs. Prices can easily double. I could cover this, but I would have to reduce my discount enough to cover price increases. I would like to offer delivery at our cost on a quote-by-quote basis. I will be happy to provide proof of cost any time it is needed. This would insure the best pricing for the customer.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. But Attachment A -1 is lock down language – not allowed to negotiate. The best and final offer you can provide on this RFP can be clearly stated on your price sheet submission on your bid response.

Question # 4

Attachment B page 9 - 8.1

Insurance requirements:

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third-party company inspection and evaluation. They then provide me with properly sized solutions. This insures proper protection for myself and for my customers. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and drive. I need guidance on how to handle this. I have attached insurance on the above issues for review. Being forced to meet these requirements would put an extreme hardship on us.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission.

Question #5

I would also ask for an extension to the due date.

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

Questions#6

I understand insurance will be an exception. I will put that in the asked for exceptions section. I just don't want to be denied the award because of this. If I have to get the additional coverage I will (it will really hurt us). If they don't allow my exception, will I have the opportunity to comply?

Answer: At this time, please submit your bid response with whatever insurance you have now. If that is not good enough, then we will get back with you after we review your submission.

Question #7

On the delivery charges, would I place that under additional terms?

Answer:

You can add that to the price sheet.

Question #8

I have some other exceptions/additional terms I need to add. If I place them in the wrong location, will you guys work with me on them?

Answer:

If you add this exception in a word format anywhere on your bid response submission, we will accept that. After the evaluation process, it will go to OMES legal team to review all the docs.

It will ONLY go to legal, if you reach to the next step of the award process, then the legal will review the exceptions and bidders' agreement etc. you have.

All the documents that need to go to legal review need to be in word format for the legal team to make red comments on the side. If you submit this in word format that will save our time at the end.

Question #9

And some of this is a request for review, which does not fall under questions and answers does it?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment too.

That need to be signed and submitted along with your bid response.

Question #10

Is it possible to extend the due date on the SW 193 contract by 2 weeks?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment#2 too.

That need to be signed and submitted along with your bid response.

Question # 11

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No. you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question #12

I can't get past the Existing User Sign In because I don't know the password that was originally set up. When I click on Forgot My Password, I am supposedly going to get an email to help re-set it. I still have not received that email.

I started out as a new supplier but found out that our FEIN number was already in your system. When I got to the page for the W-9, it asked for an ID that I didn't know. That is where I stopped yesterday. How do I get these tasks completed so that I may submit my bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question13:

Exhibit # 1 technical response

Asks for street sweeper information instead of sewer cleaning.

Answer:

Please see Exhibit#1- we fixed the Spelling mistake and it is for Sewer Cleaning & inspection Equipment.

Question 14:

Bidders' instructions, PG 8, Section 8, a.

a. Pricing associated with the bid shall be inserted in this section using Exhibit 3 Price.

This asks us to use exhibit 3. I can't find Exhibit 3.

Answer:

PG#8 Section 7.8 Please read Exhibit#2 for pricing. There is no more pricing #3 that was a mistake.

Question 15:

I have been trying to get set up to submit a bid for this but every time I try to set up as a new vendor it tells me that I am already set up. When I try to log in to enter the information for this bid, I get errors also, but I have no idea how to fix these errors. I have tried every HELP button I can find.

How do I get registered to submit this bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question 16:

We have already submitted everything in the portal . Do I need to resubmit it?

I just want to make sure I don't miss anything .

Answer:

No, you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A, will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question#17

SHIPPING:

Attachment B, Pg.6 of 29, 5.3

5.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

Answer:

You can put everything on the pricing sheet.

Question#18

Attachment A-1,Pg.3of 10,4.3

4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

The cost of shipping big equipment is extreme and varies greatly, especially with the unstable fuel prices. It is almost impossible to value shipping costs more than 30 days out (much less the entirety of this contract). I would ask for modification of Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3 to allow shipping to be charged in addition to the equipment pricing. Shipping costs will be charged at suppliers cost. Proof of shipping cost must be available upon request. This will allow us to give a better discount.

Answer:

This Attachment A-1 is not negotiable – this is a lock down language.

Question#19

Insurance:

Attachment B, Pg9, B. and C.

B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence

C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third party company on-site inspection and evaluation. They then provide me with properly sized solutions. This ensures proper protection for me and for my customers. We are an Oklahoma Licensed used automobile dealer and an Oklahoma new motor vehicle dealer. We have met all the requirements set forth by the state to sell automobiles to the general public. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and

drive. I have attached my insurance certifications. I am asking for a review of them to allow them to be acceptable. I view these requirements as restrictive and the additional cost would be a great burden to our company.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission

Question#20

Demonstration equipment:

Bidders instructions, Pg7.,Section7.7,C.

c. Bidder shall offer new items of current design and technology unless the State specifies older models or versions, or used, reconditioned, or remanufactured products are acceptable. Warranties in either case should be the same. The Bid is required to state the manufacturer's name and number. The Bid shall also explain in detail how a proposed equivalent will meet the specifications and should not be considered an exception.

The above section seems to allow for the following. From time to time Vac-Con sells their demonstration equipment. This equipment is only used by factory trained personnel to show customers. These units are in like new. They have never been sold or titled to an end user. They come with full warranties intact. We would like to offer them at a 10% discount on the contract. The 10% would not include the chassis. The additional discount will help customers get better equipment and still remain in budget.

I hope we can do this. It is a great option for some cities. I don't know where to put this request in the bid: request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#21

Chassis pricing

Our manufacturer invests a large amount of money stocking a fleet of chassis. These units are ready to go and are at the factory. This lowers delivery times and insures the chassis is perfect for the build. The chassis and associated options provided by our manufacturer are offered to us with no discount. So we offer them to our customers at pass through pricing. This means what the chassis costs us will be the price to our customers. The chassis pricing is provided in the pricing section of the bid under each appropriate model. These chassis are limited and subject to sale on a first come first serve basis. We are happy to provide proof of cost on these anytime requested.

Again, I am unsure where to place this in the bid request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#22

Authorized dealer letter

Most bids require a letter of authorization from each of the manufacturers for the respective dealer in the state. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet, as a separate document.

Question#23

Certificate of good standing

Most bids require a Certificate of good standing from the Oklahoma Secretary of State. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question#24

New motor vehicle dealer's license

It is a state Requirement to have a new motor vehicle dealer's license to sell this type of equipment whole (on a chassis). I did not see and request for the Oklahoma dealers license certificate in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question 25:

I just wanted to make sure you received our bid for this event. I posted it last Wednesday. I know the due date is today. I wanted to make sure we were good to go. Please let me know if there are any issues.

Answer:

Yes, you can. Please check on the website. Amendment #1 and after the 07/30/2023 3 PM we will post Amendment #2 to web site too.

You need to sign and return all these amendments along with your bid response too.

Question 26:

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No, you do not need to resubmit but keep an eye on Amendment 1&2 and that need to sign and return with your submission.

b. All other terms and conditions remain unchanged.

Supplier Company Name (PRINT)	Date
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Authorized Representative Name (PRINT)	Title	Authorized Representative Signature
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ATTACHMENT A-1

STATE OF OKLAHOMA LOCKDOWN GENERAL TERMS

This State of Oklahoma Lockdown General Terms ("Lockdown General Terms") is a Contract in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma. The terms contained in this document are not negotiable.

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State's prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier's performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** Upon mutual agreement, the Parties may extend the Contract for ninety (90) days beyond a final renewal term. The Parties may to the extent allowable by law, choose to exercise subsequent ninety (90) day extensions.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until a proper purchase order has been issued.
- 2.2 Any Contract document shall be legibly written in ink or typed. All Contract transactions, and any Contract document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract documents

- 3.1 The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3 Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4 Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this

Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State.

- 3.5 To the extent any term or condition in any Contract document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Pricing

- 4.1 Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 4.2 Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery
- 4.4 Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance
- 4.5 Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is

reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

5 Invoices and Payments

5.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted. This section shall not prohibit the payment of membership dues or payment for subscriptions to magazines, periodicals or books or for payment to vendors providing subscription services under 74 O.S. 85.44B.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 30 days, but shall not be deemed late until 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** If the Supplier accepts payment by Purchase Card they shall do so according to Oklahoma law.

6 Oklahoma Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 et seq. Supplier also

acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required. Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) pricing provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

7 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

8 State Shall Not Indemnify

The State of Oklahoma cannot lawfully agree to indemnify a private contractor. The credit of the State shall not be given, pledged, or loaned to any individual, company, corporation, or association, municipality, or political subdivision of the State pursuant to Oklahoma Constitution article 10, Section 15, OAC 260:115-7-32(k)(3)(A) and Attorney General Opinion 2012-18.

9 Indemnification Coordination of Defense

9.1 In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

10 Termination for Funding Insufficiency

10.1 Notwithstanding anything to the contrary in any Contract document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

10.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.

10.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

11 Suspension of Supplier

- 11.1** Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.
- 11.2** Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.
- 11.3** Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

12 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

13 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

14 Notices

All notices, approvals or requests allowed or required by the terms of any Contract shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notice information may be updated in writing to the other party as necessary.

In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the email address set forth below.

Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall be delivered to the address below in addition to e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

15 Miscellaneous

15.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract documents, in the singular or in the aggregate, shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F), where Federal awards are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure ensure compliance with the terms of the Federal award. Venue for any action, claim, dispute, or litigation relating in any way to the Contract documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma Law, including but not limited to, Statutes of Limitations.

15.2 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

15.3 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

15.4 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

15.5 Severability

If any provision of a Contract document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15.6 Section Headings

The headings used in any Contract document are for convenience only and do not constitute terms of the Contract.

15.7 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State; provided, however, that the parties hereby agree that the doctrine of sovereign immunity does not apply to actions grounded in contract and therefore does not prohibit Supplier from pursuing claims arising under the Contract against the State and Customers.

15.8 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

15.9 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its authorized employee, agent, or another representative acting within the scope of their authority violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

15.10 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT B

STATE OF OKLAHOMA GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract Document in connection with the Contract awarded by the State of Oklahoma by and through the Office of Management and Enterprise Services.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State’s prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier’s performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract Documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** The State may extend the Contract for ninety (90) days beyond a final renewal term at the Contract compensation rate for the extended period. If the State exercises such option to extend ninety (90) days, the State shall notify the

Supplier in writing prior to Contract end date. The State, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions at the Contract pricing rate, to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Supplier.

- 1.5** Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness and Order of Priority

- 2.1** Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until the Contract is effective.

- 2.2** Contract Documents shall be read to be consistent and complementary. Any conflict among the Contract Documents shall be resolved by giving priority to Contract Documents in the following order of precedence:

- A.** any Amendment;
- B.** any applicable Solicitation;
- C.** any Contract-specific terms contained in a Contract Document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
- D.** the terms contained in this Contract Document;
- E.** any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation or applicable law;
- F.** any statement of work, work order, or other similar ordering document as applicable; and
- G.** other mutually agreed Contract Documents.

- 2.3** If there is a conflict between the terms contained in this Contract Document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract Document or

Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Amendment.

- 2.4 Any Contract Document shall be legibly written in ink or typed. All Contract transactions, and any Contract Document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract Documents

- 3.1 The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3 Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4 Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract Document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State. If Supplier is acting as a reseller, any third-party terms provided are also subject to the foregoing.
- 3.5 To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a

conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Definitions

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 4.1 Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 4.2 Amendment** means a mutually executed, written modification to a Contract Document.
- 4.3 Bid** means an offer a Bidder submits in response to the Solicitation.
- 4.4 Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 4.5 Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract Documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 4.6 Contract Document** means this document; any master or enterprise agreement terms entered into between the parties that are mutually agreed to be applicable to the Contract; any Solicitation; any Contract-specific terms; any Supplier's Bid as may be negotiated; any statement of work, work order, or other similar mutually executed ordering document; other mutually executed documents and any Amendment.
- 4.7 Customer** means the governmental entity receiving goods or services contemplated by the Contract.
- 4.8 Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.

- 4.9 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract Document.
- 4.10 **Governmental Entity** means any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claim Act including any associated institution, instrumentality, board, commission, committee, department, or other entity designated to act on behalf of the state.
- 4.11 **Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees, and designees thereof.
- 4.12 **Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 4.13 **Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 4.14 **OAC** means the Oklahoma Administrative Code.
- 4.15 **OMES** means the Office of Management and Enterprise Services.
- 4.16 **Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 4.17 **State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 4.18 **Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 4.19 **Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 4.20 **Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does

not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.

- 4.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract Document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5 Pricing

- 5.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 5.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 5.3** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product

deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

6 Ordering, Inspection, and Acceptance

6.1 Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance, or by use of a valid Purchase Card. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.

6.2 Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

6.3 Supplier shall deliver products and services on or before the required date specified in a Contract Document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract Document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.

6.4 Product warranty and return policies and terms provided under any Contract Document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

7 Invoices and Payment

7.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be

issued to Supplier.

- F. Supplier shall have no right of setoff.
- G. Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.
- H. The Supplier shall accept payment by Purchase Card as allowed by Oklahoma law.

8 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

8.1 As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a notice of cancellation and includes the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A. Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence;

- C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;
- D. If the Supplier will access, process, or store state data, then Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- E. Additional coverage required in writing in connection with a particular Acquisition.

8.2 Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or Supplier's employees, agents and subcontractors of whatever kind, in connection with the Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, Supplier's employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.

8.3 Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

9 Compliance with Applicable Laws

9.1 As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

- A. Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.
- B. Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA

List of Violating Facilities under nonexempt federal contracts, grants or loans;

- C. Prospective participant requirements set at 2 C.F.R. part 376 in connection with Debarment, Suspension and other responsibility matters;
 - D. 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
 - E. Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93;
 - F. Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein);
 - G. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity;
 - H. Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify;
 - I. Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
 - J. Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
- 9.2 The Supplier's employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information

Security Policy, Procedures, Guidelines
set forth at
https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG_0.pdf
. Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier's employees, agents and subcontractors.

- 9.3** At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 9.4** In addition to compliance under subsection 9.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory contract provisions required in connection with the receipt of federal funds or other funding source.
- 9.5** The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 9.6** As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.
- 9.7** The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 9.8** Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.
- 9.9** Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.

- 9.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

10 Audits and Records Clause

- 10.1** As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.
- 10.2** The Supplier is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.
- 10.3** Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

11 Confidentiality

- 11.1** The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier gains access, in accordance with

and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer's prior express written permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.

- 11.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 11.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of at least three (3) years, all notice-related costs and toll free telephone call center services.
- 11.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access,

acquisition, disclosure or other dissemination of State or citizen data and records.

- 11.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.
- 11.6** The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.
- 11.7** Customer may be provided access to Supplier's Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) résumé, pricing or marketing materials provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

- 11.8** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to the Supplier.

12 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

13 Assignment and Permitted Subcontractors

- 13.1** Supplier's obligations under the Contract may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.
- 13.2** Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.
- 13.3** If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier shall obtain written

approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Supplier. Such approval is within the sole discretion of the State. Any proposed subcontractor shall be identified by entity name, and by employee name, if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract Documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

13.4 All payments under the Contract shall be made directly to the Supplier, except as provided in 13.1 above regarding the Supplier's assignment of payment. No payment shall be made to the Supplier for performance by unapproved or disapproved employees of the Supplier or a subcontractor.

13.5 Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

14 Background Checks and Criminal History Investigations

Prior to the commencement of any services, background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required and, if so, the required information shall be provided to the State in a timely manner. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

15 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property, copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

16 Indemnification

16.1 Acts or Omissions

- A.** Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.
- B.** To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable

option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

16.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

16.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

16.4 Coordination of Defense

In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of

Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

16.5 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

17 Termination for Funding Insufficiency

- 17.1** Notwithstanding anything to the contrary in any Contract Document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency,

Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

- 17.2** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded.
- 17.3** The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

18 Termination for Cause

- 18.1** Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.
- 18.2** The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines

that an administrative error in connection with award of the Contract occurred prior to Contract performance.

18.3 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

18.4 The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-1 is an example.

19 Termination for Convenience

19.1 The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.

19.2 Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been

accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

20 Suspension of Supplier

20.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

20.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

20.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

21 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

22 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

23 Force Majeure

- 23.1** Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable.
- 23.2** Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.
- 23.3** Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality,

indemnification, data security or breach notification obligations set forth herein.

24 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

25 Notices

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the State:

State Purchasing Director
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

26 Miscellaneous

26.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract Documents, in the singular or in the aggregate, shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F),

where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Contract Documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma law, including but not limited to, Statutes of Limitations.

26.2 No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

26.3 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

26.4 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

26.5 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

26.6 Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 *et seq.*

Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required.

26.7 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

26.8 Mutual Responsibilities

- A.** No party to the Contract grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

26.9 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract

or any non-conflicting applicable State or federal law or regulation is not waived.

26.10 Severability

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

26.11 Section Headings

The headings used in any Contract Document are for convenience only and do not constitute terms of the Contract.

26.12 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State.

26.13 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract Documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

26.14 Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between the parties. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid. The Supplier's representations and certifications, including any completed electronically, are incorporated by reference into the Contract.

26.15 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its employee, agent, or another representative violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

26.16 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT C

OKLAHOMA STATEWIDE CONTRACT TERMS

1. Statewide Contract Type

- 1.1** The Contract is a non-mandatory statewide contract for use by State agencies. Additionally, the Contract may be used by any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claims Act including any associated institution, instrumentality, board, commission, committee, department or other entity designated to act on behalf of the political subdivision; a state, county or local governmental entity in its state of origin; and entities authorized to utilize contracts by the State via a multistate or multigovernmental contract.
- 1.2** The Contract is a firm, fixed price contract for indefinite delivery and quantity for the Acquisitions available under the Contract.

2. Orders and Amendments

- 2.1** Unless mutually agreed in writing otherwise, orders shall be placed directly with the Supplier by issuance of written purchase orders or by Purchase Card by state agencies and other authorized entities. All orders are subject to the Contract terms and any order dated prior to Contract expiration shall be performed. Delivery to multiple destinations may be required.
- 2.2** Any ordering document shall be effective between Supplier and the Customer only and shall not be an Amendment to the Contract in its entirety or apply to any Acquisition by another Customer.
- 2.3** Additional terms added to a Contract Document by a Customer shall be effective if the additional terms do not conflict with the General Terms and are acceptable to Supplier. However, an Amendment to the Contract shall be signed by the State Purchasing Director or designee. Regarding information technology and telecommunications contracts, pursuant to 62 O.S., §34.11.1, the Chief Information Officer acts as the Information Technology and Telecommunications Purchasing Director.

3. Termination

All terms in this Contract relating to termination flow through to the Customer. A customer may terminate for funding insufficiency, cause or convenience any order or agreement made pursuant to this Contract. The termination must be done according to terms set forth in this Contract.

4. No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

5. Contract Management Fee and Usage Report

5.1 Pursuant to 74 O.S. § 85.33A, the State assesses a contract management fee on all transactions under a statewide contract. The payment of such fee will be calculated for all transactions, net of returns and the Supplier has no right of setoff against such fee regardless of the payment status of any Customer or any aggregate accounts receivable percentage. Supplier acknowledges and agrees that all prices quoted under any statewide contract shall include the contract management fee and the contract management fee shall not be reflected as a separate line item in Supplier's billing. The State reserves the right to change this fee upward or downward upon sixty (60) calendar days' written notice to Supplier without further requirement for an Amendment.

5.2 While Supplier is the awardee of a statewide contract, transactions that occur under the terms of the statewide contract are subject to a one percent (1%) contract management fee to be paid by Supplier. Supplier shall submit a Contract Usage Report on a quarterly basis for each contract using a form provided by the State and such report shall include applicable information for each transaction. Reports shall include usage of the statewide contract by every Customer during the applicable quarter. A singular report provided late will not be considered a breach of the statewide contract; provided, however, repeated failure to submit accurate quarterly usage reports and submit timely payments may result in suspension or termination, in whole or in part, of the Contract.

5.3 All Contract Usage Reports shall meet the following criteria:

- i. Electronic submission in Microsoft Excel format to strategic.sourcing@omes.ok.gov;

- ii. Quarterly submission regardless of whether there were transactions under the Contract during the applicable quarterly reporting period;
- iii. Submission no later than forty-five (45) days following the end of each calendar quarter;
- iv. Contract quarterly reporting periods shall be as follows:
 - a. January 01 through March 31;
 - b. April 01 through June 30;
 - c. July 01 through September 30; and
 - d. October 01 through December 31.
 - e. Reports must include the following information:
 - f. Procuring entity;
 - g. Order date;
 - h. Purchase Order number or note that the transaction was paid by Purchase Card;
 - i. City in which products or services were received or specific office or subdivision title;
 - j. Product manufacturer or type of service;
 - k. Manufacturer item number, if applicable;
 - l. Product description;
 - m. General product category, if applicable;
 - n. Quantity;
 - o. Unit list price or MSRP, as applicable;
 - p. Unit price charged to the purchasing entity; and
 - q. Other Contract usage information requested by the State.

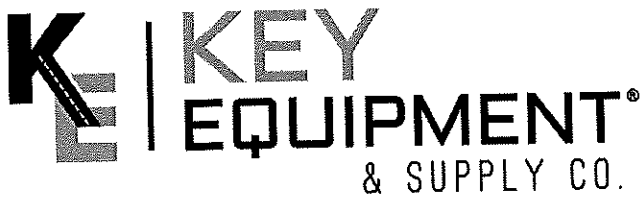
5.4 Payment of the contract management fee shall be delivered to the address below, or by setting up ACH. Payments must be received within forty-five (45) calendar days after the end of each quarterly reporting period.

Office of Management and Enterprise Services
P.O. Box 248984
Oklahoma City, Oklahoma 73124-8984

To ensure payment is properly accounted for, Supplier shall provide the following information with payment: (i) reference to the applicable Contract Usage Report and quarterly reporting period and (ii) the applicable statewide contract number(s) and the amount of the contract management fee being paid for each contract number.

ATTACHMENT D

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July 29, 2024
Section One: Cover Page

Oklahoma Office of Management & Enterprise Services
2401 N. Lincoln Blvd.
Oklahoma City, OK 73105

Solicitation/Event#: EV00000499
Solicitation/Event Response Date: 7/29/2024

Solicitation Bidder:

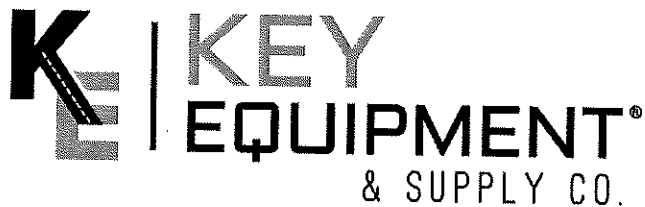
Key Equipment & Supply Company
6716 Berger Ave.
Kansas City, KS 66111

Bidder Contact Information:
Katie Westfall, Director of Sales
Phone #: 913-617-0463
Fax #: 913-788-4093
Email: kwestfall@keyequipment.com
Website: www.keyequipment.com

KANSAS CITY
Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149

ST. LOUIS
Key Equipment & Quality Rents
13507 NW Industrial Dr.
Bridgeton, MO 63044
800-325-4323

SPRINGFIELD
Key Equipment & Quality Rents
1315 Ottis Street
Springfield, IL 62703
217-313-7408



Section 2: Executive Summary and Company Information

On behalf of Key Equipment & Supply Company, thank you for the opportunity to supply a proposal for SW0193 Sewer Cleaning and Inspection Equipment. We are proud to represent Envirosight, PipeHunter, Schwalm, Stoneage, and KEG for our customers.

Key Equipment & Supply Company is a supplier of high-quality environmental equipment, parts and service representing several major manufacturers of street maintenance, sewer maintenance and inspection, and refuse & recycling equipment. It was incorporated in St. Louis County, Missouri on October 1st, 1962. Key Equipment has been an Elgin dealer since 1962 adding Vactor, Labrie, Envirosight, and a few supplemental lines throughout our 60 years in business.

Key Equipment offers three full-service facilities, St. Louis, MO, Kansas City, KS, and Springfield, IL. Key Equipment is currently working on opening a full-service facility in Tulsa, Oklahoma. All three facilities operate with 51 highly trained service professionals, parts specialists, and over-the-road technicians and sales representatives. Each of our facilities stock and handle parts for all our product lines and offer the capabilities to service everything we sell.

In 1994, Steve Hyink took the reins for Key Equipment from his father, and founder, Bob Hyink. Steve added personnel, a CRM system, discipline to sales, and a more modern approach to the business. Steve added a larger region of coverage acquiring Oklahoma for some of the core product lines which bolstered Key's footprint in the Mid-West. Key Equipment began distributing PipeHunter in Oklahoma at that time and partnered with Envirosight camera inspection equipment in 2002.

In 2019, Mike Vislay joined Key Equipment as a partner, bringing his global approach to distribution and a more modern perspective. Key Equipment then added Quality Rents, Inc., Key Rebuilds, a host of in-house products, and a disciplined approach to operations and service, a structured and talented management team, and a new facility in Springfield, IL.

The Key Equipment management team has allowed each team member to focus on their respective areas of expertise. The development of this team has propelled Key Equipment and Quality Rents into the strongest equipment distributor in our region. The team has put the proper people into place, invested in areas that need to be addressed and positioned the company for growth through expansion, focus, and discipline.

Key Equipment services multiple municipalities and contractors throughout the state of Oklahoma and the rest of the territory spanning Kansas, Missouri, and Illinois. The client base for equipment purchases totals around 2,775 and our parts and service clientele total around 3,075. The average municipal customer size we serve is 57,000 people. It is the mission of Key Equipment and Supply Company to never say NO to our customers. It is our focus to bring the highest quality municipal and municipal contractor equipment to our region for sale or rent. Our team is dedicated, knowledgeable, and inspired to solve problems and educate our customers. We strive to continue to offer a top-notch customer experience in all phases of our business.

KANSAS CITY

Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149

ST. LOUIS

Key Equipment & Quality Rents
13507 NW Industrial Dr.
Bridgeton, MO 63044
800-325-4323

SPRINGFIELD

Key Equipment & Quality Rents
1315 Ottis Street
Springfield, IL 62703
217-313-7408

Section 7: Response to Specifications and Requirements

- a. Key Equipment meets or exceeds the acquisition requirements found in Attachment A. Due to the volatile nature of parts shortages and chassis allocations, delivery timelines cannot be specified in bid for deliverables; however, at time of PO receipt from customer, an estimated delivery date will be given.
- b. Manufacture names, catalog numbers, and descriptions are included on the price pages for each component.
- c. We have been dealers for PipeHunter, Envirosight, KEG, Stoneage, Quicklock, and Schwalm for over 20 years. If we are offering a used or older model at the request of a customer, it will still be of the same manufacturer and brand as a new model we offer from the same manufacturer.

Section 10: Offer of Value-Added Products and/or Services

Setcom Wireless Headsets for Hearing Protection

Setcom CSB-990MAX Kit	Wireless Headset, 900 MHz with Wall Charger	\$	900.00
Small Carrying Case	Small Carrying Case	\$	55.00
Large Pelican Case	Large Pelican Case	\$	280.00
15-5030	Gel Ear Pads (2)	\$	18.50
12-2036	Cup Rings (2)	\$	5.25
12-2034	Overhead Support Strap 13"	\$	7.35
12-2039	Overhead Support Strap 19"	\$	10.50
15-5045W	Foam Pads (2)	\$	1.25
15-3999	Ear Seal Cloth Covers (2)	\$	3.15
26-5007	Wall Charger	\$	21.00
900W4-IVC	In-Vehicle Charger	\$	42.00
28-2030	915 MHz Whip Antenna	\$	15.75
Windscreen	Microphone Cover ea.	\$	3.15
Windscreen doz.	Microphone Cover (12)	\$	37.80

Pipeline Renewal Technologies Quicklock

Please see price list attached.

KANSAS CITY
Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149

ST. LOUIS
Key Equipment & Quality Rents
13507 NW Industrial Dr.
Bridgeton, MO 63044
800-325-4323

SPRINGFIELD
Key Equipment & Quality Rents
1315 Ottis Street
Springfield, IL 62703
217-313-7408

Section 11: References

1. *Carl Fielder*
Video Inspection Coordinator
Luckinbill Contractors
580-233-9488
Carl.fielder@luckinbillconstruction.com
2. *Tim Huff*
Water and Sewer Maintenance Director
City of Cushing OK
918-225-0277
watersewer@cityofcushing.org
3. *Charles Ferguson*
Operations Supervisor
City of Stillwater OK
405-880-7016
Charles.ferguson@stillwater.org

KANSAS CITY
Key Equipment & Quality Rents
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149

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800-325-4323

SPRINGFIELD
Key Equipment & Quality Rents
1315 Ottis Street
Springfield, IL 62703
217-313-7408

Point Repair Packers

		SW1093 PRICE USD
Part / Kit Number	Description	
QL-VP 100-150 VFWL	4-6" (100-150mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 4,827.77
QL-VP 150-200 VFWL	6-8" (150-200mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 5,037.77
QL-VP 200-300 VFWL	8-12" (200-300mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 7,625.19
QL-VP 350-500 VFWL	14-20" (350-500mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 10,210.73
QL-VP 500-600 VFWL	20-24" (500-600mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 10,527.20
QL-VP 600-800 VFWL	24-32" (600-800mm) Offset Packer LASER BUILT IN w/ Adjustable Chassis	\$ 17,016.69

Liner End Seal Packers

Part / Kit Number	Description	
QL-VP-L 150-250	6-10" (150-250mm) Installation Balloon	\$ 2,992.50
QL-VP-L 275-400	11-16" (275- 400mm) Installation Balloon	\$ 4,751.25
QL-VP-L 450-600	18-24" (450-600mm) Installation Balloon	\$ 6,352.50
QL-VP-L 700-800	28-32" (450-600mm) Installation Balloon	\$ 8,139.60

Quick-Lock Big Installation Tool

Part / Kit Number	Description	
QL-BIG WE	32-72" Assembly Tool, Four-Part, Incl Accessory	\$ 5,778.16
QL-BIG M WE	Accessories for Quick-Lock Liner End Sleeve BIG	\$ 105.00

Quick-Lock Accessories

Part / Kit Number	Description	
QL-C750113	Ball Head Connection	\$ 126.00
QLC750114	R125 LED Connection	\$ 682.50
QLC750114-OLD	R125 LED Connection old style light	\$ 682.50
QL-C750505	RX130 Connection 8" and up	\$ 682.50
QL-C750505-6	RX130 Connection 6"Pipe	\$ 682.50
QL-SV140	SV140 Crawler Connection	\$ 682.50
QL-CUES	2.78" Pipe Ranger 1&2, Short/Ultra Shorty	\$ 682.50
QL-CUES OZ2	2.98" OZ 2 Camera	\$ 682.50
QL-CUES-OZ2-6	OZ2 CAMERA 6" PIPE	\$ 1,023.75
QL-CUES PIPE RANGER 350	Cues Pipe Ranger	\$ 682.50
QL-Aries	Aries Badger & Taurus	\$ 682.50
QL-KST 02	Special Coupling Bar, 470 mm	\$ 692.43
QL-SK-Kurz DN 7.2	Speciel Coupling Ball Head	\$ 423.14
QL-LA	Laser for the QL Serial Installaiton DV150-700	\$ 1,006.95
QL-Hose and Compressor Kit	Compressor, 1/4" 350' hose, gauge and reel	\$ 1,365.00
XO-X-09-0023	Sparta Plug	\$ 14.70
QL-QG	Hydrophilic Tape 60'	\$ 371.70
QL-Tire Inflator		\$ 82.95

QL-SCHN-L	LINER END SEAL CUTTING KIT - Transport box - Compressed air grinder - Compressed air angular grinder - Oiler - 3 x diamant cutting disk DN 125	\$ 10,342.50
VFWL 200-300 Inc Conversion	Conversion Kit for built in Laser	\$ 2,593.29

Quick-Lock Point Repair Sleeves

Part / Kit Number	Description	
QL-4-Sleeve	4" Sleeve/Rubber DN100 L 90 mm	\$ 99.78
CON-QL- 0100-090	Steel Sleeve DN100 L=90 mm	\$ 73.33
CON-QL-EPDM 0100-140	EPDM Seal DN100=140mm	\$ 26.45
QL-4-Sleeve-L	4" Sleeve/Rubber DN100 L 140 mm	\$ 111.75
CON-QL- 0100-140	Steel Sleeve DN100 L=400 mm	\$ 85.30
CON-QL-EPDM 0100-140	EPDM Seal DN100=140mm	\$ 26.45
QL-6-Sleeve	6" Sleeve/Rubber DN150 L 400 mm No Flare	\$ 616.80
CON-QL- 0150-400	Steel Sleeve DN1500 L=400 mm	\$ 480.86
CON-QL-EPDM 0150-400	EPDM Seal DN150	\$ 135.94
QL-6-Sleeve-1 Flare	6" Sleeve/Rubber DN150 L400 mm w/ 1 Flare	\$ 616.80
CON-QL- 0150B-400	Steel Sleeve DN1500 L=400 mm	\$ 480.86
CON-QL-EPDM 0150-400	EPDM Seal DN150	\$ 135.94
QL-6-Sleeve-2 Flare	6" Sleeve/Rubber DN150 L400 mm w/ 2 Flares	\$ 616.80
CON-QL- 0150B2-400	Steel Sleeve DN1500 L=400 mm	\$ 480.86
CON-QL-EPDM 0150-400	EPDM Seal DN150	\$ 135.94
QL-8-Sleeve	8" Sleeve/Rubber DN200 L 400 mm No Flare	\$ 670.73
CON-QL- 200-400	Steel Sleeve DN200 L=400mm	\$ 528.05
CON-QL-EPDM 0200-400	EPDM Seal DN200	\$ 142.68
QL-8-Sleeve- 1 Flare	8" Sleeve/Rubber DN200 L 400 mm w/ 1 Flare	\$ 670.73
CON-QL- 200B-400	Steel Sleeve DN200 L=400mm	\$ 528.05
CON-QL-EPDM 0200-400	EPDM Seal DN200	\$ 142.68
QL-8-Sleeve- 2 Flare	8" Sleeve/Rubber DN200 L 400 mm w/ 2 Flares	\$ 670.73
CON-QL- 200B2-400	Steel Sleeve DN200 L=400mm	\$ 528.05
CON-QL-EPDM 0200-400	EPDM Seal DN200	\$ 142.68
QL-10-Sleeve	10" Sleeve/Rubber DN250 L 400 mm No Flare	\$ 751.62
CON-QL- 0250-400	Steel Sleeve DN250 L=400mm	\$ 555.01
CON-QL-EPDM 0250-400	EPDM Seal DN250	\$ 196.61
QL-10-Sleeve- 1 Flare	10" Sleeve/Rubber DN250 L 400 mm w/ 1 Flare	\$ 751.62
CON-QL- 0250B-400	Steel Sleeve DN250 L=400mm	\$ 555.01
CON-QL-EPDM 0250-400	EPDM Seal DN250	\$ 196.61
QL-10-Sleeve- 2 Flare	10" Sleeve/Rubber DN250 L 400 mm w/ 2 Flares	\$ 751.62
CON-QL- 0250B2-400	Steel Sleeve DN250 L=400mm	\$ 555.01
CON-QL-EPDM 0250-400	EPDM Seal DN250	\$ 196.61
QL-12-Sleeve	12" Sleeve/Rubber DN300 L 400 mm No Flare	\$ 820.16
CON-QL- 0300-400	Steel Sleeve DN300 L=400mm	\$ 616.80
CON-QL-EPDM 0300-400	EPDM Seal DN300	\$ 203.35
QL-12-Sleeve- 1 Flare	12" Sleeve/Rubber DN300 L 400 mm w/ 1 Flare	\$ 820.16
CON-QL- 0300B-400	Steel Sleeve DN300 L=400mm	\$ 616.80
CON-QL-EPDM 0300-400	EPDM Seal DN300	\$ 203.35
QL-12-Sleeve- 2 Flare	12" Sleeve/Rubber DN300 L 400 mm w/ 2 Flares	\$ 820.16
CON-QL- 0300B2-400	Steel Sleeve DN300 L=400mm	\$ 616.80
CON-QL-EPDM 0300-400	EPDM Seal DN300	\$ 203.35
QL-14-Sleeve	14" Sleeve/Rubber DN350 L 400 mm No Flare	\$ 904.42
CON-QL- 0350-400	Steel Sleeve DN350 L=400mm	\$ 650.51

CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-14-Sleeve- 1 Flare	14" Sleeve/Rubber DN350 L 400 mm w/ 1 Flare	\$ 904.42
CON-QL- 0350B-400	Steel Sleeve DN350 L=400mm	\$ 650.51
CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-14-Sleeve- 2 Flare	14" Sleeve/Rubber DN350 L 400 mm w/ 2 Flares	\$ 904.42
CON-QL- 0350B2-400	Steel Sleeve DN350 L=400mm	\$ 650.51
CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-15-Sleeve	15" Sleeve/Rubber DN380 L 350 mm No Flare	\$ 968.46
CON-QL- 0380-400	Steel Sleeve DN380 L=400mm	\$ 714.55
CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-15-Sleeve- 1 Flare	15" Sleeve/Rubber DN380 L 350 mm w/ 1 Flare	\$ 968.46
CON-QL- 0380B-400	Steel Sleeve DN380 L=400mm	\$ 714.55
CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-15-Sleeve- 2 Flare	15" Sleeve/Rubber DN380 L 350 mm w/ 2 Flares	\$ 968.46
CON-QL- 0380B2-400	Steel Sleeve DN380 L=400mm	\$ 714.55
CON-QL-EPDM 0350-400	EPDM Seal DN350	\$ 253.91
QL-16-Sleeve	16" Sleeve/Rubber DN400 L 400 mm No Flare	\$ 981.94
CON-QL- 0400-400	Steel Sleeve DN400 L=400mm	\$ 714.55
CON-QL-EPDM 0400-400	EPDM Seal DN400	\$ 267.39
QL-16-Sleeve- 1 Flare	16" Sleeve/Rubber DN400 L 400 mm w/ 1 Flare	\$ 981.94
CON-QL- 0400B-400	Steel Sleeve DN400 L=400mm	\$ 714.55
CON-QL-EPDM 0400-400	EPDM Seal DN400	\$ 267.39
QL-16-Sleeve- 2 Flare	16" Sleeve/Rubber DN400 L 400 mm w/ 2 Flares	\$ 981.79
CON-QL- 0400B2-400	Steel Sleeve DN400 L=400mm	\$ 714.55
CON-QL-EPDM 0400-400	EPDM Seal DN400	\$ 267.25
QL-18-Sleeve	18" Sleeve/Rubber DN450 L 500 mm No Flare	\$ 1,181.92
CON-QL-0450-500	Steel Sleeve DN450 L=500mm	\$ 884.19
CON-QL-EPDM 0450-500	EPDM Seal DN450	\$ 297.73
QL-18-Sleeve- 1 Flare	18" Sleeve/Rubber DN450 L 500 mm w/ 1 Flare	\$ 1,181.92
CON-QL-0450B-500	Steel Sleeve DN450 L=500mm	\$ 884.19
CON-QL-EPDM 0450-500	EPDM Seal DN450	\$ 297.73
QL-18-Sleeve- 2 Flare	18" Sleeve/Rubber DN450 L 500 mmw/ 2 Flares	\$ 1,181.92
CON-QL-0450B2-500	Steel Sleeve DN450 L=500mm	\$ 884.19
CON-QL-EPDM 0450-500	EPDM Seal DN450	\$ 297.73
QL-20-Sleeve	20" Sleeve/Rubber DN500 L 500 mm No Flare	\$ 1,181.92
CON-QL-0500-500	Steel Sleeve DN500 L=500mm	\$ 884.19
CON-QL-EPDM 0500-500	EPDM Seal DN500	\$ 297.73
QL-20-Sleeve- 1 Flare	20" Sleeve DN500 L 500 mm w/ 1 Flare	\$ 1,181.92
CON-QL-0500B-500	Steel Sleeve DN500 L=500mm	\$ 884.19
CON-QL-EPDM 0500-500	EPDM Seal DN500	\$ 297.73
QL-21-Sleeve	21" Sleeve/Rubber DN524 L 500 mm w/ 1 Flare	\$ 1,361.68
CON-QL-0524-500	Steel Sleeve DN524 L=500mm	\$ 1,063.95
CON-QL-EPDM 0500-500	EPDM Seal DN500	\$ 297.73
QL-22-Sleeve	22" Sleeve/Rubber DN560 No Flare	\$ 1,207.50
CON-QL-0560-500	Steel Sleeve DN560 L=500mm	\$ 1,063.95
CON-QL-EPDM 0500-500	EPDM Seal DN500	\$ 297.73
QL-24-Sleeve	24" Sleeve/Rubber DN600 L 500 mm No Flare	\$ 1,403.25
CON-QL-0600-500	Steel Sleeve DN600 L=500mm	\$ 1,063.95
CON-QL-EPDM 0600-500	EPDM Seal DN600	\$ 339.30
QL-24-Sleeve- 1 Flare	24" Sleeve/Rubber DN600 L 500 mm w/ 1 Flare	\$ 1,403.25
CON-QL-0600B-500	Steel Sleeve DN600 L=500mm	\$ 1,063.95
CON-QL-EPDM 0600-500	EPDM Seal DN600	\$ 339.30
QL-28-Sleeve	28" Sleeve/Rubber DN700 L 500 mm No Flare	\$ 1,605.48

CON-QL-0700-500	Steel Sleeve DN700 L=500mm	\$	1,225.74
CON-QL-EPDM 0700-500	EPDM Seal DN700	\$	379.74
QL-28-Sleeve- 1 Flare	28" Sleeve DN700 L 500 mm w/ 1 Flare	\$	1,605.48
CON-QL-0700B-500	Steel Sleeve DN700 L=500mm	\$	1,225.74
CON-QL-EPDM 0700-500	EPDM Seal DN700	\$	379.74
QL-30-Sleeve	30" Sleeve/Rubber DN750 L 500 mm No Flare	\$	1,663.90
CON-QL-0750-500	Steel Sleeve DN7500 L=500mm	\$	1,284.16
CON-QL-EPDM 0750-500	EPDM Seal DN750	\$	379.74
QL-30-Sleeve- 1 Flare	32" Sleeve/ Rubber DN750 L 500 mm w/ 1 Flare	\$	1,663.90
CON-QL-0750B-500	Steel Sleeve DN7500 L=500mm	\$	1,284.16
CON-QL-EPDM 0750-500	EPDM Seal DN750	\$	379.74
QL-32-Sleeve	32" Sleeve/Rubber DN800 L 500 mm No Flare	\$	1,700.98
CON-QL-0800-500	Steel Sleeve DN800 L=500mm	\$	1,284.16
CON-QL-EPDM 0800-500	EPDM Seal DN800	\$	416.82
QL-32-Sleeve- 1 Flare	32" Sleeve/Rubber DN800 L 500 mm w/ 1 Flare	\$	1,700.98
CON-QL-0800B-500	Steel Sleeve DN800 L=500mm	\$	1,284.16
CON-QL-EPDM 0800-500	EPDM Seal DN800	\$	416.82
Quick-Lock Big Sleeves			
Part / Kit Number	Description		
QL-32-Sleeve-Big	32" Sleeve/Rubber DN800 L=200mm, 2 parts	\$	2,069.49
CON-QL-BIG 0800-200	Big Sleeve DN800 L=200mm , Two Part, S=3mm	\$	1,859.39
CON-QL-EPDM 0800-200	DPDM Seal DN800	\$	210.09
QL-36-Sleeve-Big	36" Sleeve/Rubber DN900 L=200mm, 2 parts	\$	2,109.93
CON-QL-BIG 0900-200	Big Sleeve DN900 L=200mm , Two Part, S=3mm	\$	1,899.84
CON-QL-EPDM 0900-200	DPDM Seal DN900	\$	210.09
QL-40-Sleeve-Big	40" Sleeve/Rubber DN1000 L=200mm, 2 parts	\$	2,151.50
CON-QL-BIG 01000-200	Big Sleeve DN900 L=200mm , Two Part, S=3mm	\$	1,941.41
CON-QL-EPDM 01000-200	DPDM Seal DN900	\$	210.09
QL-44-Sleeve-Big	44" Sleeve/Rubber DN1100 L=200mm, 2 parts	\$	2,259.36
CON-QL-BIG 01100-200	Big Sleeve DN1100 L=200mm , Two Part, S=3mm	\$	2,015.56
CON-QL-EPDM 01100-200	DPDM Seal DN1100	\$	243.80
QL-48-Sleeve-Big	48" Sleeve/Rubber DN1200 L=200mm, 2 parts	\$	2,350.36
CON-QL-BIG 01200-200	Big Sleeve DN1200 L=200mm , Two Part, S=3mm	\$	2,072.86
CON-QL-EPDM 01200-200	DPDM Seal DN1200	\$	277.50
QL-52-Sleeve-Big	52" Sleeve/Rubber DN1300 L=200mm, 2 parts	\$	2,466.08
CON-QL-BIG 01300-200	Big Sleeve DN1300 L=200mm , Two Part, S=3mm	\$	2,151.50
CON-QL-EPDM 01300-200	DPDM Seal DN900	\$	314.58
QL-56-Sleeve-Big	56" Sleeve/Rubber DN1400 L=200mm, 3 parts	\$	2,995.25
CON-QL-BIG 01400-200	Big Sleeve DN1400 L=200mm , Two Part, S=3mm	\$	2,645.84
CON-QL-EPDM 01400-200	DPDM Seal DN1400	\$	349.41
QL-60-Sleeve-Big	60" Sleeve/Rubber DN1500 L=200mm, 3 parts	\$	3,173.89
CON-QL-BIG 01500-200	Big Sleeve DN1500 L=200mm , Two Part, S=3mm	\$	2,790.77
CON-QL-EPDM 01500-200	DPDM Seal DN1500	\$	383.11
QL-64-Sleeve-Big	64" Sleeve/Rubber DN1600 L=200mm, 3 parts	\$	3,370.50
CON-QL-BIG 01600-200	Big Sleeve DN1600 L=200mm , Two Part, S=3mm	\$	2,916.61
CON-QL-EPDM 01600-200	DPDM Seal DN1600	\$	453.89
QL-68-Sleeve-Big	68" Sleeve/Rubber DN1700 L=200mm, 3 parts	\$	3,604.19
CON-QL-BIG 01700-200	Big Sleeve DN1700 L=200mm , Two Part, S=3mm	\$	3,082.88
CON-QL-EPDM 01700-200	DPDM Seal DN1700	\$	521.30
QL-72-Sleeve-Big	72" Sleeve/Rubber DN1800 L=200mm, 3 parts	\$	3,770.47
CON-QL-BIG 01800-200	Big Sleeve DN1800 L=200mm , Two Part, S=3mm	\$	3,177.26
CON-QL-EPDM 01800-200	DPDM Seal DN1800	\$	593.21

Quick-Lock Liner End Seals

Part / Kit Number	Description		
QL-6-End Sleeve	6" Sleeve/Rubber DN150 L=250mm	\$	556.13
CON-QL-LEM 0150B2-250	Liner End Sleeve DN150 L=250mm	\$	389.85
CON-QL-EPDM-L 0150-250	EPDM Seal DN150	\$	166.28
QL-8-End Sleeve	8" Sleeve/Rubber DN200 L=250mm	\$	596.58
CON-QL-LEM 0200B2-250	Liner End Sleeve DN200 L=250mm	\$	420.19
CON-QL-EPDM-L 0200-250	EPDM Seal DN200	\$	176.39
QL-10-End Sleeve	10" Sleeve/Rubber DN250 L=250mm	\$	643.77
CON-QL-LEM 0250B2-250	Liner End Sleeve DN250 L=250mm	\$	453.89
CON-QL-EPDM-L 0250-250	EPDM Seal DN250	\$	189.87
QL-12-End Sleeve	12" Sleeve/Rubber DN300 L=250mm	\$	704.43
CON-QL-LEM 0300B2-250	Liner End Sleeve DN300 L=250mm	\$	497.71
CON-QL-EPDM-L 0300-250	EPDM Seal DN300	\$	206.72
QL-14-End Sleeve	14" Sleeve/Rubber DN350 L=250mm	\$	783.08
CON-QL-LEM 0350B2-250	Liner End Sleeve DN350 L=250mm	\$	566.24
CON-QL-EPDM-L 0350-250	EPDM Seal DN350	\$	216.84
QL-16-End Sleeve	16" Sleeve/Rubber DN400 L=250mm	\$	901.05
CON-QL-LEM 0400B2-250	Liner End Sleeve DN400 L=250mm	\$	613.43
CON-QL-EPDM-L 0400-250	EPDM Seal DN400	\$	287.62
QL-18-End Sleeve	18" Sleeve/Rubber DN450 L=300mm	\$	1,056.09
CON-QL-LEM 0450B2-300	Liner End Sleeve DN450 L=300mm	\$	748.25
CON-QL-EPDM-L 0450-300	EPDM Seal DN450	\$	307.84
QL-20-End Sleeve	20" Sleeve/Rubber DN500 L=300mm	\$	1,110.02
CON-QL-LEM 0500B2-300	Liner End Sleeve DN500 L=300	\$	788.70
CON-QL-EPDM-L 0500-300	EPDM Seal DN500	\$	321.32
QL-24-End Sleeve	24" Sleeve/Rubber DN600 L=300mm	\$	1,230.23
CON-QL-LEM 0600B2-300	Liner End Sleeve DN600 L=300	\$	867.34
CON-QL-EPDM-L 0600-300	EPDM Seal DN600	\$	362.89

Quick-Lock Big Liner End Seals

Part / Kit Number	Description		
QL-28-End Sleeve	28" Sleeve/Rubber DN700 L=365mm; 2 parts	\$	2,963.79
CON-QL-LEM 0700B2-365	Liner End Sleeve DN700 L=365	\$	2,713.25
CON-QL-EPDM-L 0700-365	EPDM Seal DN700	\$	250.54
QL-32-End Sleeve	32" Sleeve/Rubber DN800 L=365mm; 2 parts	\$	2,987.39
CON-QL-LEM 0800B2-365	Liner End Sleeve DN800 L=365	\$	2,713.25
CON-QL-EPDM-L 0800-365	EPDM Seal DN800	\$	274.13
QL-36-End Sleeve	36" Sleeve/Rubber DN900 L=365mm; 2 parts	\$	3,115.47
CON-QL-LEM 0900B2-365	Liner End Sleeve DN900 L=365	\$	2,814.37
CON-QL-EPDM-L 0900-365	EPDM Seal DN900	\$	301.10
QL-40-End Sleeve	40" Sleeve/Rubber DN1000 L=365mm; 2 parts	\$	3,237.93
CON-QL-LEM 01000B2-365	Liner End Sleeve DN1000 L=365	\$	2,913.24
CON-QL-EPDM-L 01000-365	EPDM Seal DN1000	\$	324.69
QL-44-End Sleeve	44" Sleeve/Rubber DN1100 L=365mm; 2 parts	\$	3,679.46
CON-QL-LEM 01100B2-365	Liner End Sleeve DN1100 L=365	\$	3,330.05
CON-QL-EPDM-L 01100-365	EPDM Seal DN1100	\$	349.41
QL-48-End Sleeve	48" Sleeve/Rubber DN1200 L=365mm; 2 parts	\$	3,800.80
CON-QL-LEM 01200B2-365	Liner End Sleeve DN1200 L=365	\$	3,427.80
CON-QL-EPDM-L 01200-365	EPDM Seal DN1200	\$	373.00

Quick-Lock Flex Sleeves

Part / Kit Number	Description
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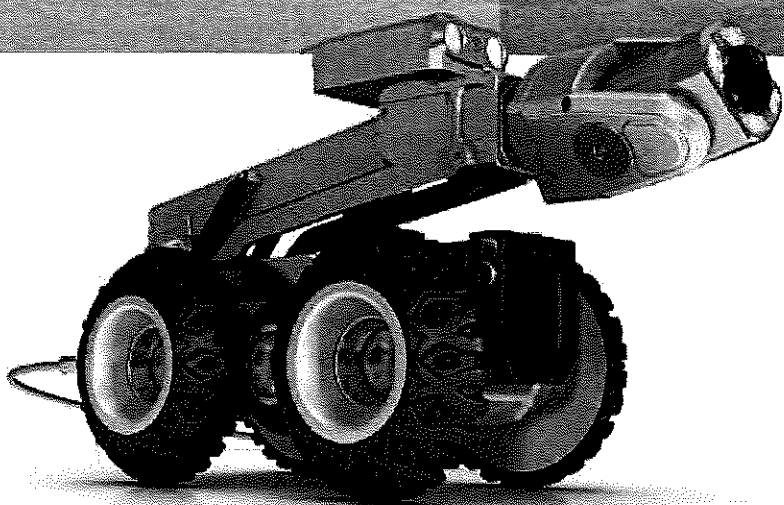
QL-8-Flex Sleeve	8" Sleeve/Rubber DN 200 L=360mm	\$	874.08
CON-QL-0200-360	Steel Sleeve DN200 L=360mm	\$	731.40
CON-EPDM-0200-400	EPDM Seal DN200	\$	142.68
QL-10-Flex Sleeve	10" Sleeve/ Rubber DN 250 L=360mm	\$	961.72
CON-QL-0250-360	Steel Sleeve DN250 L=360mm	\$	765.10
CON-EPDM 0250-400	EPDM Seal DN250	\$	196.61
QL-12-Flex Sleeve	12" Sleeve/Rubber DN 300 L=360mm	\$	1,047.10
CON-QL-0300-360	Steel Sleeve DN300 L=360mm	\$	843.75
CON-EPDM-0300-400	EPDM Seal DN300	\$	203.35
QL-16-Flex Sleeve	16" Sleeve/Rubber DN 400 L=360mm	\$	1,215.63
CON-QL-0400-360	Steel Sleeve DN400 L=360mm	\$	948.23
CON-EPDM-0400-400	EPDM Seal DN400	\$	267.39
QL-20-Flex Sleeve	20" Sleeve/Rubber DN 500 L=460mm	\$	1,429.09
CON-QL-0500-460	Steel Sleeve DN500 L=360mm	\$	1,131.36
CON-EPDM-0500-460	EPDM Seal DN500	\$	297.73
QL-24-Flex Sleeve	24" Sleeve/Rubber DN 600 L=460mm	\$	1,667.27
CON-QL-0600-460	Steel Sleeve DN600 L=360mm	\$	1,327.98
CON-EPDM-0500-460	EPDM Seal DN600	\$	339.30

Exhibit# 1: Technical Response

1. Yes. Throughout the year, our parts department offers seasonal sales on nozzles and wearable items. If one of the promotional sales includes items from this RFP, the sales price or additional discount is observed and will override the state contract price if the purchase order is submitted during the sales active dates.
2. No
3. No
4. Once the unit is completed at the manufacturer, it typically takes about two weeks for it to be shipped to our location for Pre-Delivery Inspection and delivered to the customer.
5. Our company has been in business for 62 years.
6. We do not mark up extended warranties from the manufacturer, so that they are already at the lowest rate possible. Manufacturers will offer extended warranty programs up to 5 years for equipment which does not include wearable items, normal maintenance services, repairs or modifications not approved by the original manufacturer, or items subjected to misuse, negligence, accident, or improper maintenance.
7. No
8. For PipeHunter truck mounted units and Envirosight van and truck build outs, they are an "all in one" product. The chassis are new and purchased at time of equipment and body orders. The customer does have a choice of chassis brand.
9. Key Equipment will accept returns on parts ordered by the customer. There is a 10% restocking fee on any returned parts. If Key Equipment mistakenly sends the customer the wrong part, Key Equipment will pay the return postage and waive the restocking fee.
10. Key Equipment has invested heavily in marketing since 2020, starting with the hiring of Terri Rodina, Marketing Manager. We have invested in two new state-of-the-art interactive websites, a rebrand campaign for Key Equipment with a new logo, show materials, paper and digital marketing stock, a stronger social presence as well as enhanced marketing material to showcase our expertise in the industry. Our sales and parts representatives attend local and national trade shows, we have advertisements in membership directories such as ORWA's directory, we've had articles written about Key Equipment and our equipment in national magazines, and we utilize manufacturer brochures as well as our own designed brochures to market our products to customers.

ROVVER X

AGILE, INTELLIGENT
SEWER INSPECTION
SYSTEM

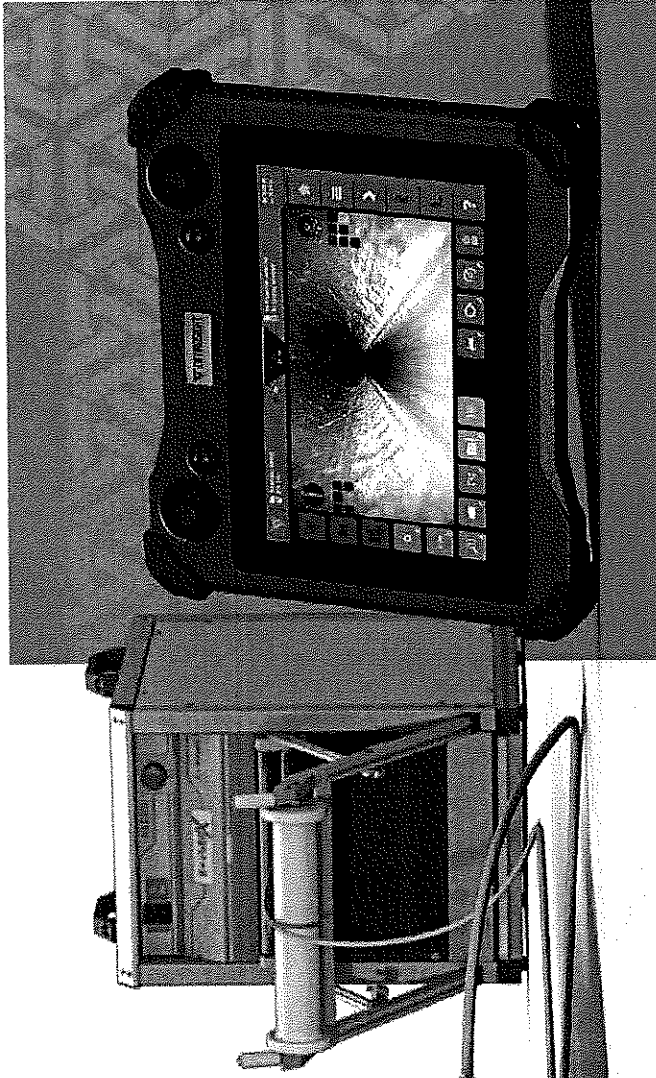
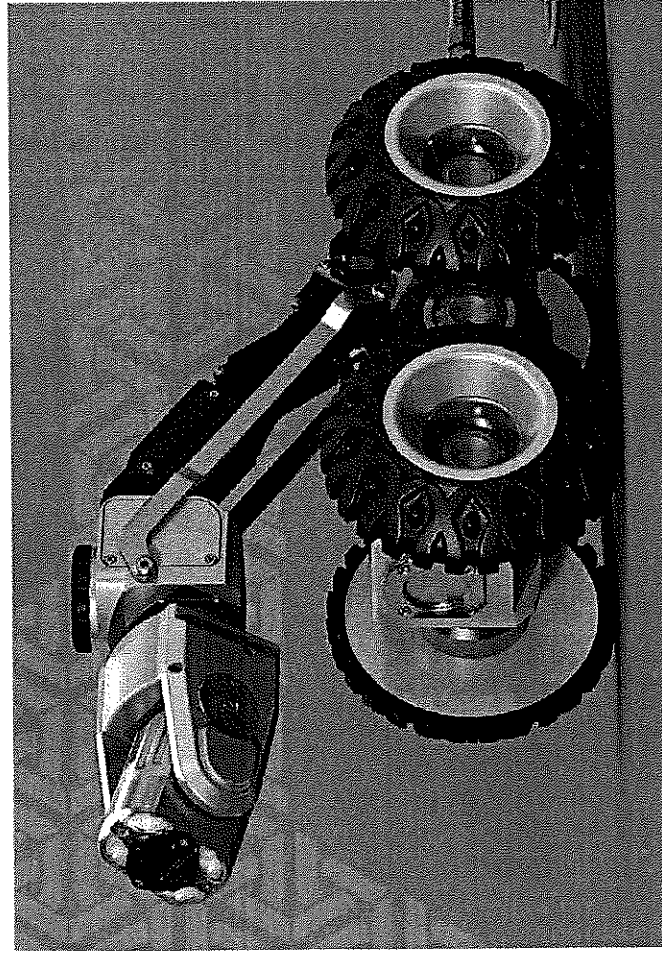


 **ENVIROSIGHT**

GAIN DEEPER INSIGHT

When you open a manhole, be ready to get the full picture.

With unmatched power and agility, ROVVER X delivers the insight you need to make critical maintenance decisions. It offers industry-leading productivity with a simple interface, advanced capabilities and support for digital workflows.



SIMPLE

Cut out complexity for your crew with technology that's easy to learn and use, a responsive support team, and a regional service network that delivers rapid turnaround.



RELIABLE

Stay on schedule and within budget with ROVVER X's industry-low downtime and cost-of-ownership. Not only is it built to endure punishment, its intuitive design lets you perform routine maintenance right in the field.



ADAPTABLE

Tackle any inspection challenge. ROVVER X accessories and wheels swap in seconds to fit any pipe size, material and condition. And when the job calls for specialized capabilities, easily add lateral launch, laser profiling, side scanning and more.



AGILE

Power past obstacles that sideline other crawlers. With steerable six-wheel drive, ROVVER X avoids obstructions and climbs over debris and offsets. An array of onboard sensors helps you avoid hazards.

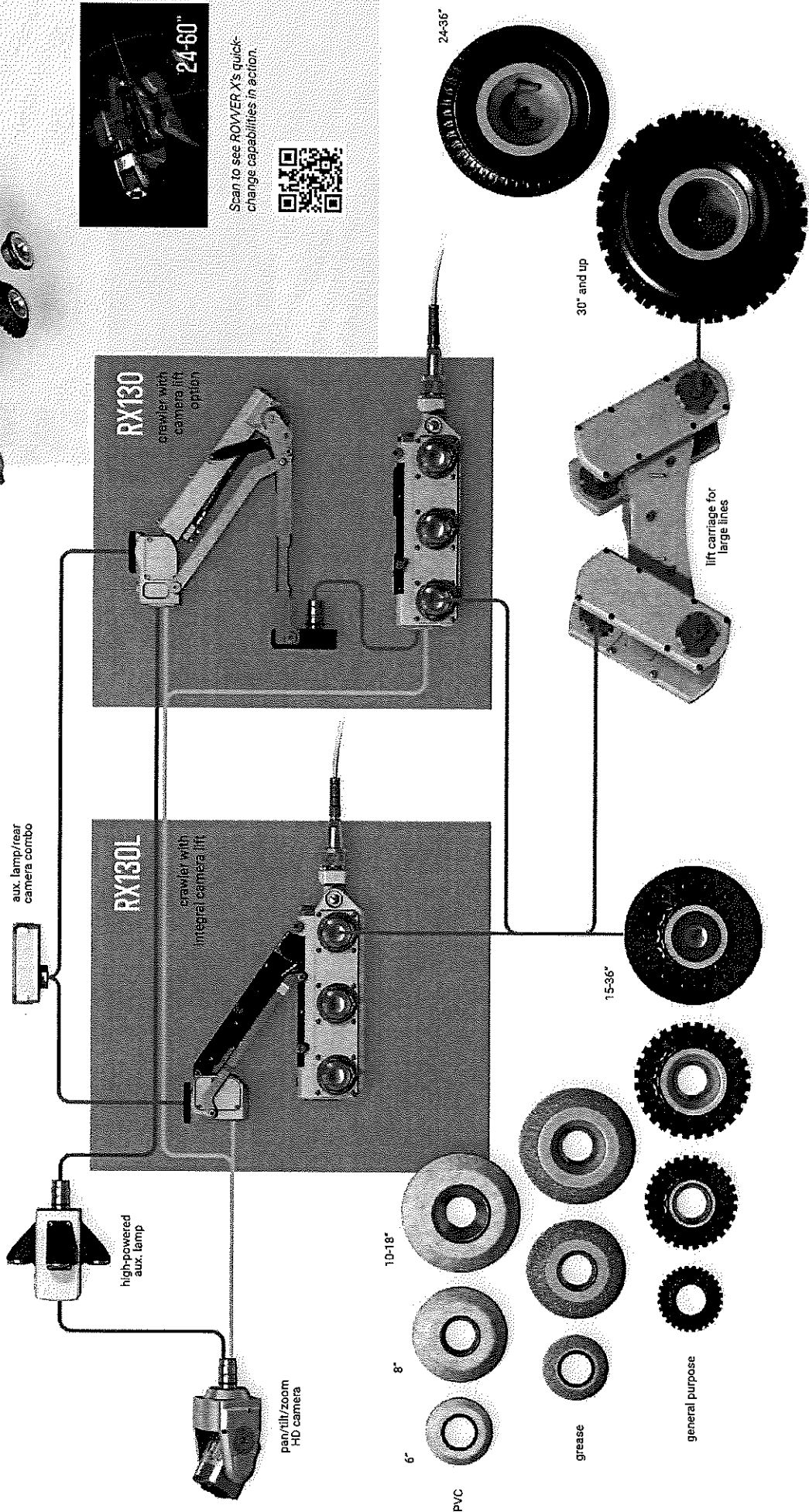


SMART

Access every capability from a single interface—operate the crawler, record video, overlay text, log observations, measure defects and create reports. Inspection data streams securely to the cloud, and the system auto-

ADAPTABLE

ROVVER X is the only crawler system that lets you change wheels and accessories rapidly without tools. Achieve new levels of productivity, and confidently handle any combination of pipe size, material and condition.



SMART

Simple to learn yet powerfully capable, ROVER X's touchscreen controls support your entire inspection workflow. And with built-in Wi-Fi, you can share inspections online and keep your ROVER X system updated with the latest features.

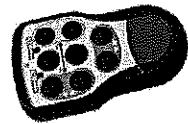
FLEXSPECTION

Sometimes you need maximum detail, sometimes you need minimum file size—and sometimes you need a compromise. With Flexsection, the choice is yours.



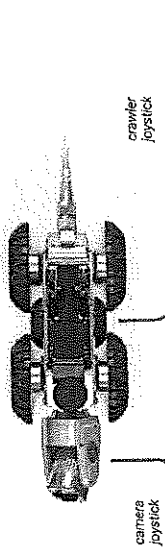
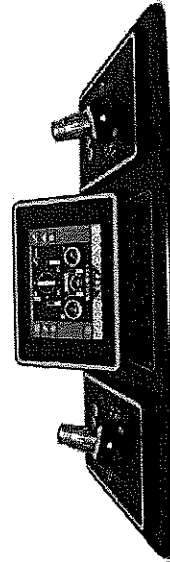
NEED LESS?

This remote control puts all major crawler and reel functions in the palm of your hand, and it comes standard with every ROVER X system.



NEED EVEN MORE?

For maximum productivity, this optional desktop command center offers precision control, full QWERTY keyboard, and ergonomic comfort.



Flexsection only available on VS500 HD controller

OPERATE

Control every ROVER X function using twin multi-function joysticks, intuitive touchscreen controls and real-time feedback. Onscreen notifications help warn against operating hazards.

OVERLAY TEXT

With drag-and-drop simplicity, create an overlay that has static text, live data, observation details and your logo. Customize text position, color and background to your preference.

MEASURE DEFECTS

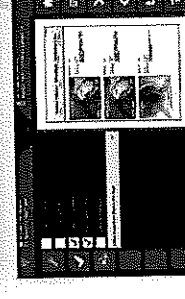
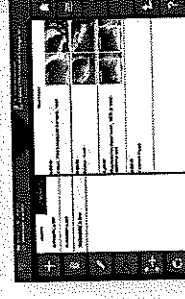
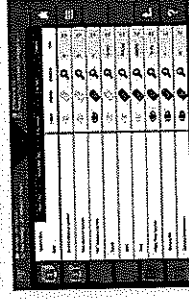
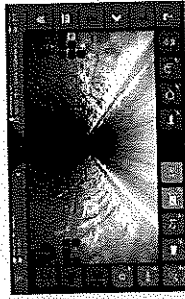
Powerful measurement tools let you size up cracks, water level, pipe diameter, wall features, bend angles, inclination and much more.

ENTER OBSERVATIONS

Create an inspection, then log observations with help from onboard defect catalogs, including PACP and WRC.

CREATE REPORTS

Generate PDF reports from completed inspections, then deliver them via USB drive.



CONNECTED

Wirelessly upload your inspections directly to WinCan Web, the cloud platform for sewer inspection data. Review, edit, analyze and map inspection data online, and securely share results with your entire team.

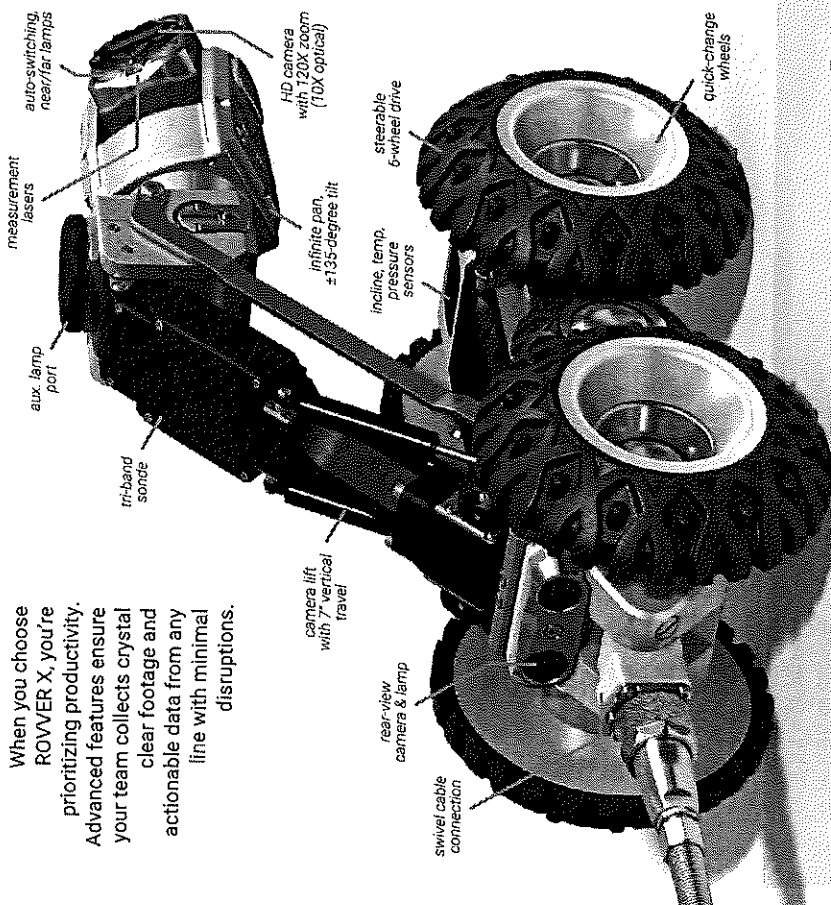


Scan to set up your free WinCan Web trial account.



CAPABLE

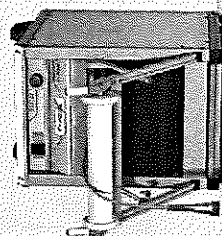
When you choose ROVVER X, you're prioritizing productivity. Advanced features ensure your team collects crystal clear footage and actionable data from any line with minimal disruptions.



The rugged ROVVER X cable has just 6 conductors, so it's easy to field-terminate.

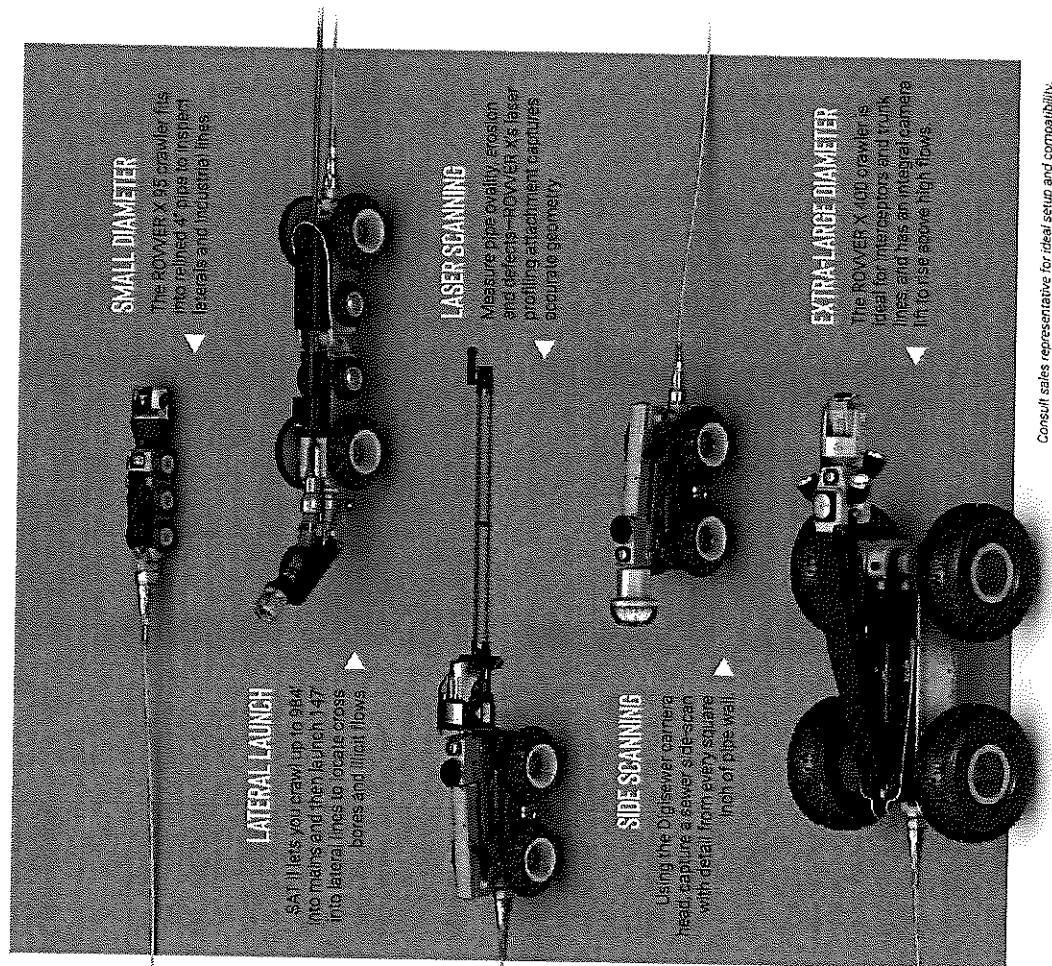


Available in 984' and 1640' versions, the ROVVER X reel automatically feeds cable so the crawler doesn't have to pull it off the reel. This extends travel range and reduces crawler wear-and-tear.



SCALABLE

Once you own the ROVVER X platform, the sky is the limit. Specialty crawlers and attachments give you plug-and-play capability, so you can meet any inspection challenge.



SMALL DIAMETER

The ROVVER X 95 crawler fits into reined 4" pipes to inspect laterals and industrial lines.

LATERAL LAUNCH

SAT II lets you crawl up to 984' into mains and then launch 147' into lateral lines to locate cross bores and illicit flows.

LASER SCANNING

Measure pipe ovality, erosion and defects—ROVVER X's laser profiling attachment captures accurate geometry.

SIDE SCANNING

Using the Digisewer camera head, capture a sewer side-scan with detail from every square inch of pipe wall.

EXTRA-LARGE DIAMETER

The ROVVER X 100 crawler is ideal for interceptors and trunk lines and has an integral camera to use above high flows.

Consult sales representative for ideal setup and compatibility.

MOBILE

Stay safe, productive and comfortable while deploying your ROVVER X in the field. EnviroSight-built vehicles protect your crew and offer full amenities—ensuring your equipment, tools, and safety gear are within easy reach.



PANEL VANS

Fit into alleys and other tight spaces while deploying ROVVER X or lateral launch. Choose among Sprinter, Transit and ProMaster options, with power from an inverter or vehicle PTO.

Power options include generator, gas or diesel, inverter with battery, or engine PTO.

BOX TRUCKS

Get maximum elbow room, plus extra capacity for lateral launch systems, generator power sources and cranes.

TRAILERS

Gain flexibility when inspection is part time or when inspection equipment must be shared between crews.

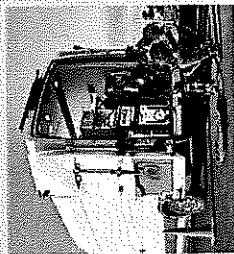
ENCLOSURES

Deploy an EnviroSight Outpost when you need access to easements and other remote work sites using a pickup or ATV.



TRUSTED

Standing behind ROVVER X is a team with decades of experience helping sewer professionals succeed. We've built the industry's largest network of regional support and service locations—so wherever the job takes you, help is never far.



Don't take our word for it. Some of the largest cities and contractors trust ROVVER X. Scan to read their stories.



LOCAL PRESENCE

Success in our industry is a ground game. That's why we have systems, parts inventory and capabilities strategically deployed nationwide, ready for you on demand.

TRAINING

Your operators will be productive out of the gate with on-site training from certified ROVVER X instructors. Not only do we cover equipment care, operation and safety, we're available to provide PACP training, too. Need virtual training? We deliver it on demand from a fully equipped studio.

WARRANTY

ROVVER X is backed by one of the industry's most comprehensive warranties. Optional maintenance plans and extended warranties offer further cost predictability. And with more than 25 factory-certified service centers across North America, we're never far when you need help.

TURNAROUND

Gain access to our comprehensive online parts portal, where in-stock orders placed before 3:00 pm ship the same day, with next-day delivery available. And when unique challenges require unique capabilities, know that rental gear is available from 23 locations across the continent.

5000+
crawler systems
worldwide

46
locations in
North America

4%
average yearly
cost of ownership
compared to purchase price

4000'+
average distance
inspected per day
per crew

SPECIFICATIONS

system

ratings CE, NRTL
power 120-240 Vac, 60 Hz
viewing capability pipelines 4–96" dia.
operating temp. 32 to 104°F
storage temp -4 to 158°F

camera (RCX90 HD)

sensitivity 0.05 lux
resolution 1920 x 1080 pixels
zoom lens 120x (10x optical, 12x digital)
pressure rating 1 bar
protection class IP68
features auto shutter; auto/manual focus
illumination dimmable LED, dual mode
articulation ±135 deg tilt; infinite pan
measurement twin laser diodes spaced 1.97"
sensing temperature, pressure, pan/tilt
size 6.6"x3.2"x2.8" (168x81x72 mm)
weight 3.3 lb (1.5 kg)
materials aluminum, stainless steel

crawler (RX130 HD, RX130L HD)

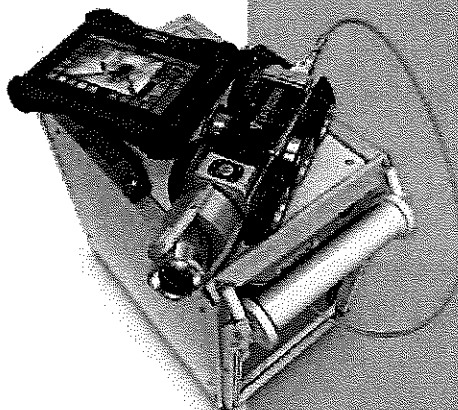
drivetrain steerable 6-wheel drive
turn radius down to 0.0"
camera color rear-view with tri-LED lamp
sensors pitch, roll, temperature, pressure
pressure rating 1 bar
protection class IP68
size (130) 12.2"x4.3"x3.5" (310x110x90 mm)
size (130L) 15.1"x5.0"x4.6" (384x126x117 mm)
weight (130) 13.2 lb (6 kg)
weight (130L) 17.6 lb (8 kg)
lift range (130L) 7.1" (180 mm)
materials aluminum, stainless steel
sonde transmitter 33kHz/512Hz/640Hz

control pendant (VC500 HD)

controls joysticks, touchscreen, power, stop
touchscreen 10.1" color TFT, multi-touch,
1280x800 px, 1280 cd/m², 150-deg view angle
video capture MPEG-4 AVC (H.266)
image capture JPEG or PNG
internal storage 128 GB
connectivity LAN, USB 2, USB 3, Wi-Fi, HDMI
protection class IP55
size 11.8"x10.5"x2.8" (300x267x71 mm)
weight 4 lb (1.81 kg)
housing plastic (ABS, PC), IP55-rated

auxiliary lamp (RAL200 HD, optional)

forward illumination twin tri-LED lamps
camera color rear-view with tri-LED lamp
sonde transmitter 33 kHz / 512 Hz
protection class IP68
dims. 2.8"x1.3"x4.0" (72x33x102 mm)
weight 1.3 lb (0.6 kg)
materials aluminum, stainless steel



explosion-proof
models available

TYPICAL SYSTEM

- RX130 HD crawler body
- RCX90 HD camera head
- RAX300 HD reel with 984' cable
- VC500 HD control pendant
- WinCam VY software (basic)
- handheld wireless remote control
- assortment of wheels
- transport case(s)
- tools

cable reel (RAX300 HD)

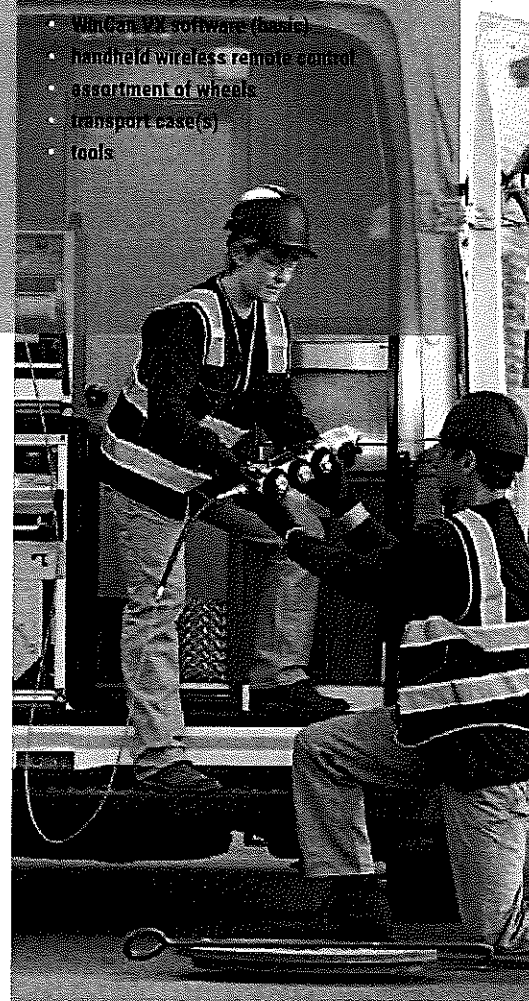
cable length 984' (300 m)
cable diameter ¼" (6.5 mm)
cable weight 0.03 lb/ft
cable conductors 6
controls (local) power, emergency stop
controls (via pendant) auto/manual, speed,
forward/reverse, pull strength
sensors tension, tilt
size 24.6"x14.5"x22.6" (625x368x575 mm)
protection class IP44
weight 123.4 lb (56 kg)
connections pendant, service, video in/out

camera lift (optional)

lift range 7.1" (180 mm)
materials aluminum, stainless steel

carriage (optional)

wheelbase (w/l) 14.5"/12.2" (368/310 mm)
weight 34.2 lb (15.5 kg)
materials aluminum, stainless steel



Request a FREE
On-site Demo



KEY Push Camera Kit

KEY
EQUIPMENT®
& SUPPLY CO.

VERISIGHT PRO+



Verisight Pro+ has everything you need to inspect pipes, document your findings, and generate reports for on-site delivery. It captures detailed footage under challenging conditions, and its accessible interface offers robust tools—including observation entry and reporting options—as well as USB and SD media interfaces for easy transfer of data, video, images and reports.

FEATURES

- Available in 330', 200' and 130' models
- Interchangeable self-leveling or pan/tilt cameras
- Welded steel construction with protective powder coat
- IP64-rated control housing
- Sealed slip ring

ENVIRO-SIGHT

KEY
EQUIPMENT®
& SUPPLY CO.

www.keyequipment.com

SALES | RENTALS | SERVICE | PARTS

ST. LOUIS
13507 NW Industrial Dr.
Bridgeton, MO 63044
800-325-4323

KANSAS CITY
6716 Berger Avenue
Kansas City, KS 66111
800-262-0149



Quality
RENTS

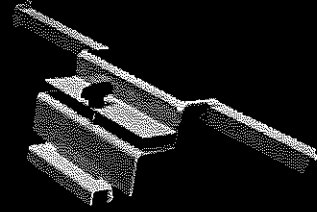
www.qualityrentsequipment.com

SPRINGFIELD
1315 Ottis Street
Springfield, IL 62703
217-313-7408

KEY Push Camera Kit

Add on Wheel Extensions

- Stabilizes heavy cable reel
- Aids in transporting push camera systems on all terrains
- Helps to prevent workplace injuries





OKLAHOMA
Office of Management
& Enterprise Services

**Certification for Competitive
Bid and/or Contract
(Non-Collusion Certification)**

NOTE: A certification shall be included with any competitive bid and/or contract exceeding \$25,000.00 submitted to the State for goods or services.

Agency Name: OMES Agency #: 09000

Supplier Legal Name: Key Equipment & Supply Co. Solicitation or Purchase Order #: EV00000499

SECTION I [74 O.S. § 85.22]:

A. For purposes of competitive bid,

1. I am the duly authorized agent of the above-named bidder, for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition.
2. I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in the events leading to the acquisition or submission of such bid; and
3. Neither the business entity that I represent in this certification nor anyone subject to the business entity's direction or control has been a party:
 - a. to any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting,
 - b. to any collusion with any state official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. to any discussions between bidders or suppliers and any state official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.

B. I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity's direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

SECTION II [74 O.S. § 85.42]:

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

SECTION III [74 O.S. § 582]:

For the purpose of a contract for goods or services, the supplier also certifies is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the state.

The undersigned, duly authorized agent for the above-named bidder or supplier, by signing below acknowledges this certification statement is executed for the purposes of:

☒ the competitive bid attached herewith and contract, if awarded to said supplier.

OR

☐ the contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma statutes.

Katie Westfall
Supplier Authorized Signature

Katie Westfall
Printed Name

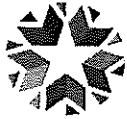
913-617-0463
Phone Number

913-788-4093
Fax Number

7/17/2024
Certified This Date

Director of Sales
Title

Kwestfall@keyequipment.com
Email



"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.

1. RE: Solicitation# EV00000499

2. Bidder General Information:

FEI / SSN: 43-0789228 Supplier ID: KEY EQUIPM-002
Company Name: Key Equipment Supply Co.

3. Bidder Contact Information:

Address: 6716 Berger Ave.
City: Kansas City State: KS Zip Code: 66111
Contact Name: Ratie Westfall
Contact Title: Director of Sales
Phone #: 913-617-0463 Fax #: 913-788-4093
Email: Rwestfall@keyequipment.com Website: Keyequipment.com

4. Bidder currently engaged in a boycott of goods or services from Israel.

- ☐ YES
☒ NO

5. Registration with the Oklahoma Secretary of State:

- ☒ YES - Filing Number: FRX-10114185-07
☐ NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming (www.sos.ok.gov or 405-521-3911).

6. Workers' Compensation Insurance Coverage:

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

- ☒ YES - Include with the bid a certificate of insurance.
☐ NO - Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) - Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.¹

¹For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/insurance/index.html>

7. Disabled Veteran Business Enterprise Act

☐ YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.

☒ NO – Do not meet the criteria as a service-disabled veteran business.

Katie Westfall

Authorized Signature

7/17/2024

Date

Katie Westfall

Printed Name

Director of Sales

Title

PRICE AND COST**Sewer Cleaning and Inspection Equipment****Exhibit#2- Price sheet A****Sewer Cleaning and Equipment for Trailer and Truck Mounting**

Examples: combination sewer cleaners, hydro-excavation trucks, truck jetters, trailer jetters, rodders, easement machines, vacuum trailers mounts, vacuum truck mounts)

*****Vendor can provide a pricing list instead of this form.*****

YOU WILL NOT BE CONSIDERED RESPONSIVE IF YOU JUST FILL IN A BRAND AND "ALL MODELS". You must fill in Brand, Model Makes and Numbers and prices.

BRAND	MODEL (Standard base unit)	Percentage off discount OFF PARTS	BASE PRICE
		3 % off list	
See attached			

Attachments/Accessories: listed % Multiple Unit discount 3 % Parts 3 %

Options: listed % Extended Warranty offered? ☒ Yes ☐ No. Attach information for the extended warranty.

Installation Charge: Varies depending on equipment Hourly labor rate: \$185.00

Financing of Lease Purchase interest rate N/A %

Special Notes:

Freight and training price will be supplied at time of quote. A written notification with new pricing will be provided to OMES 30 days prior to price increase.

T E X A S UNDERGROUND

1617 Garden Road Pearland Texas 77581

800-373-1318



www.pipehunter.com

2024 PIPEHUNTER EQUIPMENT

22314 SKID ONLY SEWER CLEANER SKID - LIST \$25,145.00 DISCOUNT PRICE \$23,887.00

PUMP 14GPM@3000 PSI -WATER 220 GALLON-23 HP GAS-300FT HOSE ELEC REEL SKID ONLY
STD EQUIP

34418 TRAILER SEWER CLEANER TRAILER - LIST 79,180.00 DISCOUNT PRICE \$77,575

PUMP 18GPM@4000 PSI -WATER 300 GALLON-49 HP DIESEL WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL SINGLE AXLE TRAILER ALL STD EQUIP

74418 TRAILER SEWER CLEANER TRAILER - LIST \$85,065.00 DISCOUNT PRICE \$83,995.00

PUMP 18GPM@4000 PSI -WATER 700 GALLON-49 HP DIESEL WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL DUAL AXLE TRAILER ALL STD EQUIP

3744 TRAILER SEWER CLEANER TRAILER - LIST \$88,810.00 DISCOUNT PRICE \$85,065

PUMP 25GPM@4000 PSI -WATER 300 GALLON- 74 HP DIESEL WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL SINGLE AXLE TRAILER ALL STD EQUIP

7744 TRAILER SEWER CLEANER TRAILER - LIST \$92,020.00 DISCOUNT PRICE \$87,740.00

PUMP 25GPM@4000 PSI -WATER 700 GALLON-74 HP DIESEL WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL DUAL AXLE TRAILER ALL STD EQUIP

7733 - 7724 TRAILER SEWER CLEANER TRAILER - LIST \$92,020.00 DISCOUNT PRICE \$87,740.00

PUMP 30GPM@3000 PSI Or 40GPM@ 2500 PSI -WATER 700 GALLON-74 HP DIESEL WITH CLUTCH-
500FT HOSE ARTICULATING HOSE REEL DUAL AXLE TRAILER ALL STD EQUIP

712235 TRAILER SEWER CLEANER TRAILER - LIST \$133,750.00 DISCOUNT PRICE \$128,400.00

PUMP 50GPM@3000 PSI -WATER 700 GALLON-122 HP Diesel WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL DUAL AXLE TRAILER ALL STD EQUIP

71226 TRAILER SEWER CLEANER TRAILER - LIST \$133,750.00 DISCOUNT PRICE \$128,400.00

PUMP 65GPM@2000 PSI -WATER 700 GALLON-122 HP Diesel WITH CLUTCH-500FT HOSE
ARTICULATING HOSE REEL DUAL AXLE TRAILER ALL STD EQUIP

SKID MOUNT SAME PRICE ON ALL TRAILER MODELS

UPGRADE TO TRUCK MOUNT \$16,585.00 ON ALL MODELS

SIDEKICK EASEMENT SEWER EASEMENT CLEANER LIST \$51,895.00 DISCOUNT PRICE \$49,755.00

GAS ENGINE - 6 WHEEL ARTICULATING STEERING DRIVE- JET HOSE 500FT- HYDRAULIC
ARTICULATING HOSE REEL - DUMP VALVE-OUTRIGGERS-ALL STD EQUIP- TRANSPORT TRAILER
NOT INCLUDED

VACHUNTER

VACHUNTER Hydro X Trailer & Truck Mount LIST \$90,950.00 DISCOUNT PRICE \$87,740.00

WATER 3,000 PSI -CFM 550 -DEBRIS TANK 500 GALLONS- WATER 200 GALLONS- 49 HP DIESEL WITH CLUTCH- HYDRAULIC REAR DOOR- HYDRAULIC DUMP-VACUUM TOOLS AND HOSE-ALL STD EQUIP-TRAILER OR TRUCK MOUNT MODULE ONLY

VACHUNTER COMBO TRAILER

VACHUNTER 500 COMBO Trailer & Skid Mount LIST \$331,700.00 DISCOUNT PRICE \$315,115.00

WATER 40 GPM 3,000 PSI -CFM 2300 -DEBRIS TANK 500 GALLONS - WATER 500 GALLONS- POWERED BOOM - 133 HP DIESEL WITH CLUTCH- 600' JET HOSE ARTICULATING REEL- VACUUM HOSE AND ALLSTD. VAC JET EQUIPMENT-HYDRAULIC REAR DOOR- HYDRAULIC DUMP TRAILER OR TRUCK MOUNT MODULE ONLY

VACHUNTER COMBO TRUCK

VACHUNTER 3634 PH6C TRUCK MOUNT LIST \$224,700.00 DISCOUNT PRICE \$217,959.00

WATER 40 GPM 3,000 PSI PTO DRIVE -CFM 3000 PTO DRIVE -DEBRIS TANK 3YD 600 GALLONS - WATER 600 GALLONS- POWERED TELESCOPE BOOM - FRONT MOUNT 600' JET HOSE ARTICULATING REEL- VACUUM HOSE AND ALLSTD. VAC JET EQUIPMENT-HYDRAULIC REAR DOOR- HYDRAULIC DUMP-TRUCK MOUNT MODULE ONLY

JET_EYE CAMERA

PIPEHUNTER JET EYE CONVERSION LIST \$62,489.00 DISCOUNT PRICE \$60,613.00

MONITOR WITH KEYBOARD -COLOR CAMERA -FLASH DRIVE- JET TV HOSE 500FT- JET EYE NOZZLE AND SKIDS- FOOTAGE COUNTER -INSTALL INCLUDED -ALL STD EQUIP

PIPEHUNTER OPTIONS 5% DISCOUNT

		SALE PRICE	LIST
100poly	100 Gallon Water Tank	\$ 401.25	\$ 421.31
200poly	200 Gallon Water Tank	\$ 588.50	\$ 617.93
300poly	300 Gallon Water Tank	\$ 802.50	\$ 842.63
400 poly	400 Gallon Water Tank	\$ 1,070.00	\$ 1,123.50
500poly	500 Gallon Water	\$ 2,675.00	\$ 2,808.75
700poly	700 Gallon Water Tank	\$ 2,996.00	\$ 3,145.80
10poly	1,000 Gallon Water Tank	\$ 4,280.00	\$ 4,494.00
16poly	1,600 Gallon Water Tank	\$ 5,350.00	\$ 5,617.50
20poly	2,000 Gallon Water Tank	\$ 5,885.00	\$ 6,179.25
30poly	3,000 Gallon Water Tank	\$ 6,420.00	\$ 6,741.00
50poly	5,000 Gallon Water Tank	\$ 6,955.00	\$ 7,302.75
bballs37	Baffle Balls for Trailers (300 to 700 gallons)	\$ 963.00	\$ 1,011.15
bballs715	Baffle Balls for Trucks (700-1500 gallons)	\$ 1,926.00	\$ 2,022.30
bballs155	Baffle Balls for Trucks (1500-5000 gallons)	\$ 2,996.00	\$ 3,145.80
d-fill	Dual Filler Assembly	\$ 331.70	\$ 348.29
Top-bask	Top Strainer Basket	\$ 133.75	\$ 140.44
Hyd-Strain	Hydrant Strainer	\$ 240.75	\$ 252.79
2 drain	2" auxiliary drain valve	\$ 267.50	\$ 280.88
3 drain	3" auxilliary drain valve	\$ 374.50	\$ 393.23
sight-gauge	Main water sight gauge	\$ 240.75	\$ 252.79

Fill50	50ft Fill Hose 2.5"	\$ 208.65	\$ 219.08
Fill25	25ft Fill Hose 2.5"	\$ 133.75	\$ 140.44
HYD-OFF	Auto Water Fill Shut Off	\$ 3,424.00	\$ 3,595.20
	WATER PUMP OPTIONS		
3004-DU-GUN	Dump Gun	\$ 2,354.00	\$ 2,471.70
9000-0085COMP	Air Purge with 12 Volt air Compressor w/ quick connects at pump	\$ 1,043.25	\$ 1,095.41
9000-0085	Air Purge	\$ 197.95	\$ 207.85
9000-0094	Spray Bar In Cab Controls	\$ 2,033.00	\$ 2,134.65
9000-0094 GRAV	Spray Bar Gravity Feed	\$ 1,177.00	\$ 1,235.85
9000-ANTI 1.2	Antifreeze Package 10 Gallon 1/2"	\$ 957.65	\$ 1,005.53
9000-ANTI 3.4-1	Antifreeze Package 25 Gallon	\$ 1,284.00	\$ 1,348.20
9000-0105	Petcocks for Winter	\$ 109.14	\$ 114.60
3004-0170	Winter Recirculation	\$ 315.65	\$ 331.43
9000-PULS	Pulsation	\$ 743.65	\$ 780.83
9000-0034	Washdown System	\$ 529.65	\$ 556.13
9000-Degrease	Degreaser System	\$ 2,675.00	\$ 2,808.75
9000-0061	Multi-flow valve	\$ 315.65	\$ 331.43
9000-0061-1in	Multi-flow valve 1"	\$ 347.75	\$ 365.14
HYDRO- X ADD O	Hydro excavation Package-Gun, Spinner Tip, 0 Degree, 15 Degree Tip (2) 4ft Barrel Extension 50ft Retractable Hand Gun Reel w 50' x 3/8" hose	\$ 4,815.00	\$ 5,055.75
	PRESSURE FLOW UPGRADES		
PHFLOW1	Pressure Flow Upgrade #1	\$ 2,675.00	\$ 2,808.75
PHFLOW2	Pressure Flow Upgrade #2	\$ 5,350.00	\$ 5,617.50
PHFLOW3	Pressure Flow Upgrade #3	\$ 8,560.00	\$ 8,988.00
PHFLOW4	Pressure Flow Upgrade #4	\$ 10,700.00	\$ 11,235.00
PHFLOW5	Pressure Flow Upgrade #5	\$ 13,375.00	\$ 14,043.75
	HOSE REELS		
	UPGRADE SINGLE JET REEL OPTIONS 1/2" 3/4"		
FMOUNT REEL	FRONT MOUNT REEL UPGRADE	\$ 12,305.00	\$ 12,920.25
	UPGRADE SINGLE JET REEL OPTIONS 1/2" 3/4"		
PH-REEL 800 3.4	800' Hose Reel	\$ 856.00	\$ 898.80
PH-REEL 1000 3.4	1000' Reel	\$ 1,070.00	\$ 1,123.50
PH-REEL 1200 3.4	1200' Reel	\$ 1,284.00	\$ 1,348.20
	UPGRADE SINGLE JET REEL OPTIONS 1" 1-1/4"		
PH-REEL 800 1	800' Articulating Hose Reel	\$ 1,070.00	\$ 1,123.50
PH-REEL 1000 1	1000' Articulating Reel	\$ 1,284.00	\$ 1,348.20
PH-REEL 1200 1	1200' Articulating Reel	\$ 1,498.00	\$ 1,572.90

	UPGRADE DUAL JET REEL OPTIONS 1/2" x 3/4"		
PH-REEL 800 D3.4	600' x 600' Hose Reel	\$ 3,852.00	\$ 4,044.60
PH-REEL1000 D3	800' x 800' Hose Reel	\$ 4,280.00	\$ 4,494.00
PH-REEL1200 D3	1000' x 1000' Hose Reel	\$ 5,992.00	\$ 6,291.60
	UPGRADE DUAL JET REEL OPTIONS 1/2" x 1"		
PH-REEL 600 D1	600' x 600' Hose Reel	\$ 4,280.00	\$ 4,494.00
PH-REEL800 D1	800' x 800' Hose Reel	\$ 4,708.00	\$ 4,943.40
PH-REEL1000 D1	1000' x 1000' Hose Reel	\$ 6,420.00	\$ 6,741.00
	UPGRADE DUAL MULTI SIZED JET HOSE REELS		
PH-REEL MULTI 1/2" X		\$ 4,280.00	\$ 4,494.00
PH-REEL MULTI 3/4"x		\$ 4,708.00	\$ 4,943.40
PH-REEL MULTI 1"x		\$ 6,420.00	\$ 6,741.00
	UPGRADE SINGLE JET EYE REEL OPTIONS 1/2" 3/4"		\$ -
JE-REEL 8	800' Hose Reel	\$ 1,070.00	\$ 1,123.50
JE-REEL 10	1000' Reel	\$ 1,284.00	\$ 1,348.20
JE-REEL 12	1200' Reel	\$ 1,498.00	\$ 1,572.90
	UPGRADE SINGLE JET EYE REEL OPTIONS 1" 1-1/4"		
JE-REEL 8-1	800' Hose Reel	\$ 1,284.00	\$ 1,348.20
JE-REEL 10-1	1000' Hose Reel	\$ 1,498.00	\$ 1,572.90
JE-REEL 12-1	1200' Hose Reel	\$ 1,712.00	\$ 1,797.60
	UPGRADE DUAL JET EYE REEL OPTIONS 1/2" x 3/4"		
JE-REEL 600 D1	600' x 600' Hose Reel	\$ 4,066.00	\$ 4,269.30
JE-REEL800 D1	800' x 800' Hose Reel	\$ 4,494.00	\$ 4,718.70
JE-REEL1000 D1	1000' x 1000' Hose Reel	\$ 6,206.00	\$ 6,516.30
	UPGRADE DUAL JET EYE REEL OPTIONS 1/2" x 1"		
JE-REEL 600 D2	600' x 600' Hose Reel	\$ 4,494.00	\$ 4,718.70
JE-REEL800 D2	800' x 800' Hose Reel	\$ 4,922.00	\$ 5,168.10
JE-REEL1000 D2	1000' x 1000' Hose Reel	\$ 6,634.00	\$ 6,965.70
	REEL OPTIONS MISC.		
PH-REEL F-REEL	Hose Reel Free Spin With On/Off valve	\$ 401.25	\$ 421.31
PH-REEL H-ART	Powered Rotation for Reel	\$ 4,494.00	\$ 4,718.70
3021-RE-COV	Hose Reel Front Guard Safety (Plex) Glass	\$ 2,675.00	\$ 2,808.75
3021-RET25	25' Retractable Hand Gun Reel With 25 ft Hose	\$ 1,551.50	\$ 1,629.08
3021-RET50	50' Retractable Hand Gun Reel With 50ft Hose	\$ 1,802.95	\$ 1,893.10
3021-RET75	75' Retractable Hand Gun Reel With 25 ft Hose	\$ 2,782.00	\$ 2,921.10
3021-RET100	100' Retractable Hand Gun Reel With 50ft Hose	\$ 3,531.00	\$ 3,707.55
3021-MAN25	25' Reel With 25 ft Hose Manual	\$ 850.65	\$ 893.18
3021-MAN50	50' Reel With 50ft Hose Manual	\$ 882.75	\$ 926.89
3021-MAN75	75' Reel With 75 ft Hose Manual	\$ 909.50	\$ 954.98
PH-LAT-200M	Lateral Reel Cart 200 ft Capacity 150 ft Hose Nozzle Included (Manual)	\$ 2,086.50	\$ 2,190.83
PH-LAT-200E	Electric Lateral Reel 200 ft Capacity 150 ft Hose Nozzle Included	\$ 3,424.00	\$ 3,595.20
PH-GARDEN 100	Garden Hose Reel 100'	\$ 615.25	\$ 646.01
PH- Auto Lube	Auto Swivel Lube	\$ 133.75	\$ 140.44
8000-0156	Retractable Reel - hand held spot light	\$ 278.20	\$ 292.11
MFOOTREEL	Manual Footage Counter Next to reel	\$ 761.84	\$ 799.93
MFOOTLEVEL	Manual Footage Counter-Levelwind	\$ 888.10	\$ 932.51
DFOOTLEVEL	Digital Footage Counter-Panel Mt.	\$ 3,745.00	\$ 3,932.25
D-ROLLEVEL	Double Roller Hinged Levelwind	\$ 315.65	\$ 331.43
3021-0112	Manual Crank 1 1/2"	\$ 187.25	\$ 196.61
3021-0112-1	Manual Crank 1 15/16"	\$ 187.25	\$ 196.61
	SEWER HOSE OPTIONS		
PH1. 4	1/4" Jet Hose per foot	\$ 3.20	\$ 3.36

PH3.8	3/8" Jet Hose per foot	\$	3.20	\$	3.36
PH1.2 4	1/2" Jet Hose per foot	\$	3.57	\$	3.75
PH3.4	3/4" Jet Hose per foot	\$	4.44	\$	4.66
PH.1	1" Jet Hose-per foot	\$	5.78	\$	6.07
PH1.1 4	1-1/4" Jet Sewer Hose	\$	3.48	\$	3.65
PH1.2 L	1/2" Leader Hose per foot	\$	13.91	\$	14.61
PH1.3 4	3/4" Leader Hose per foot	\$	13.91	\$	14.61
PH.1L	1" Leader Hose-per foot	\$	13.91	\$	14.61
PH1.14L	1-1/4" Leader Hose-per foot	\$	13.91	\$	14.61
PH3.4GH	Garden Hose 100 ft section	\$	85.60	\$	89.88
PH-H-CRIMP	Hydraulic Hose Crimper W/ Dyes	\$	1,712.00	\$	1,797.60
JET/EYE HOSE OPTIONS					
PH-JET-1.2 L	1/2" x 1/2" Kevlar Jet Eye Leader Hose	\$	16.05	\$	16.85
PH-JET-1.2	1/2" Jet Hose x 1/2" Jet Eye Hose (Twin Line)	\$	16.05	\$	16.85
PH-JET-3.4 L	3/4" x 1/2" Kevlar Jet Eye Leader Hose	\$	16.05	\$	16.85
PH-JET-3.4	3/4" Jet Hose x 1/2" Jet Eye Hose (Twin Line)	\$	18.19	\$	19.10
PH-JET-1. L	1" x 1/2" Kevlar Jet Eye Leader Hose	\$	16.05	\$	16.85
PH-JET-1	1" x 1/2" Jet Eye Hose (Twin Line)	\$	19.26	\$	20.22
PH-JET-1.2 SC	1/2" Jet Hose x SC Cable (Twin Line)	\$	19.26	\$	20.22
PH-JET-3.4 SC	3/4" Jet Hose x SC Cable (Twin Line)	\$	19.26	\$	20.22
PH-JET-1 SC	1" Jet Hose x SC Cable (Twin Line)	\$	19.26	\$	20.22
PH-MENDER	Manual Mender	\$	1,284.00	\$	1,348.20
PH-HYD MENDER	Hose Mender Kit Hydraulic	\$	2,996.00	\$	3,145.80
GROSS HORSEPOWER UPGRADES					
PHHP1	HP Upgrade #1	\$	3,745.00	\$	3,932.25
PHHP2	HP Upgrade #2	\$	5,885.00	\$	6,179.25
PHHP3	HP Upgrade #3	\$	9,095.00	\$	9,549.75
PHHP4	HP Upgrade #4	\$	11,235.00	\$	11,796.75
PHHP5	HP Upgrade #5	\$	16,050.00	\$	16,852.50
PHHP6	HP Upgrade #6	\$	21,400.00	\$	22,470.00
DRIVE UPGRADES					
PHFLUSH	Flush Truck Upgrade With Nozzles	\$	16,585.00	\$	17,414.25
PHPTODIR	PTO DRIVE DIRECT	\$	2,140.00	\$	2,247.00
PHHYDRO	Hydrostatic Pump Drive Hot Shift PTO	\$	10,700.00	\$	11,235.00
PHHYDRO F-MOUNT	Hydrostatic Pump Drive-Front Mount PTO	\$	11,770.00	\$	12,358.50
PHTRANSFER CASE	Transfer Case	\$	9,309.00	\$	9,774.45
PH DIR A	Direct Drive A.	\$	2,996.00	\$	3,145.80
PH DIR B	Direct Drive B.	\$	5,136.00	\$	5,392.80
ENGINES & ENGINE ACCESSORIES					
H24	24 HP Honda Gas	\$	2,324.04	\$	2,440.24
HA14	Hatz Diesel 1 cylinder 14 hp	\$	5,778.00	\$	6,066.90
HA21	Hatz Diesel 2 cylinder 21 hp	\$	7,383.00	\$	7,752.15
HA21SP	Hatz Diesel 2 cylinder 21 hp (silent Pack)	\$	9,523.00	\$	9,999.15
TIER 4 #1	Tier 4 33-79 HP	\$	16,585.00	\$	17,414.25
TIER 4 #2	Tier 4 80-91 HP	\$	23,540.00	\$	24,717.00
TIER 4 #3	Tier 4 91-115 HP	\$	25,680.00	\$	26,964.00
TIER 4 #4	Tier 4 115-127 HP	\$	27,820.00	\$	29,211.00
TIER 4 #5	Tier 4 127-200 HP	\$	29,960.00	\$	31,458.00
TIER4 #6	Tier 4 Above 200 HP	\$	35,310.00	\$	37,075.50
PHGAS#1	40 HP Kohler Gas	\$	4,815.00	\$	5,055.75
PHGAS#1	PH Gasoline 30-79 HP	\$	4,815.00	\$	5,055.75
PHGAS#2	PH Gasoline 80-91 HP	\$	6,955.00	\$	7,302.75

PHGAS#3	PH Gasoline 91-115 HP	\$	9,095.00	\$	9,549.75
PHGAS#4	PH Gasoline 115- Above HP	\$	13,375.00	\$	14,043.75
DISCC	Clutch	\$	1,926.00	\$	2,022.30
HDISC	Hydraulic Clutch	\$	3,745.00	\$	3,932.25
HYDPG	Hydraulic Pressure Gauge	\$	211.86	\$	222.45
MUSHU	Murphy Shutdown System	\$	413.02	\$	433.67
DPKGTC	Digital Gauge Package & Tachometer With Low oil High Temp Shutdown	\$	535.00	\$	561.75
HRM	Hour Meter	\$	112.35	\$	117.97
ELECTH	Electric Throttle	\$	922.34	\$	968.46
VERNTH	Veneer Throttle	\$	387.34	\$	406.71
FGPK	Fuel Gauge	\$	211.86	\$	222.45
FT20	20 Gallon Fuel Tank	\$	267.50	\$	280.88
RUBISO	Rubber Isolation Engine Pump	\$	1,284.00	\$	1,348.20
S-Charge1	Engine Surcharge #1	\$	2,996.00	\$	3,145.80
S-Charge2	Engine Surcharge #2	\$	4,066.00	\$	4,269.30
S-Charge3	Engine Surcharge #3	\$	6,206.00	\$	6,516.30
ESA	Electric Drive System	\$	133,750.00	\$	140,437.50
	ENCLOSURES				
PH-SILENT ENG	Silent Pak (Residential Muffler)	\$	3,745.00	\$	3,932.25
PH-DOG PUMP	Pump Doghouse Enclosure	\$	802.50	\$	842.63
PH-CP-ENCLOSE	Control Panel Enclosure	\$	695.50	\$	730.28
PH-DOG HEAT	Pump Doghouse Enclosure with Heater	\$	3,745.00	\$	3,932.25
PH-WATER ENCL	Water Tank Enclosure	\$	8,025.00	\$	8,426.25
PH-GEN BTU	General Enclosure with Heater	\$	3,745.00	\$	3,932.25
PH-REEL-ENC1	Hose Reel Enclosure Roll Up Doors Single Reel	\$	10,165.00	\$	10,673.25
PH-REEL-ENC2	Hose Reel Enclosure Roll Up Doors Dual Reel	\$	11,235.00	\$	11,796.75
	ELECTRICAL OPTIONS				
9000-0010	12 volt power outlet	\$	85.60	\$	89.88
JE-30004-6302	3000 Watt Inverter	\$	1,284.00	\$	1,348.20
9000-0087	Arrowstick-In Cab Controls	\$	1,605.00	\$	1,685.25
9000-0087UP	Arrowstick-In Cab Controls Upgrade Package	\$	2,675.00	\$	2,808.75
9000-0022	Strobe Light -In Cab Controls	\$	315.65	\$	331.43
9000-0065	Beacon Light -In Cab Controls	\$	347.75	\$	365.14
9000-0065LED	Beacon Light LED-In Cab Controls	\$	422.65	\$	443.78
9000-0087 WHEL	Whelen Strobe and Arrowboard Upgrade	\$	3,745.00	\$	3,932.25
9000-0087 SHO	SHO LED Light Upgrade Strobe Arrowstick	\$	2,996.00	\$	3,145.80
9000-0112	LED Light Upgrade Tail lights Markers	\$	267.50	\$	280.88
9LED CORNER	LED Light Corner Strobe	\$	333.84	\$	350.53
LED-UP	LED Safety Light Upgrade	\$	1,605.00	\$	1,685.25
9000-B-UP	Back Up Camera	\$	1,926.00	\$	2,022.30
9000-0024	Work Light LED	\$	214.00	\$	224.70
9000-0011	Hand Held Spot Light	\$	205.44	\$	215.71
9000-0066	Hand Held Spot With Reel	\$	278.20	\$	292.11
9000-0030 P	Low Water Warning Light	\$	219.35	\$	230.32
9000-0030 Alarm	Low Water Warning Alarm	\$	267.50	\$	280.88
9000-0023	Panel Light	\$	85.60	\$	89.88
9000-SAFETY	Safety Shutdown Lanyard	\$	90.95	\$	95.50
9000- REM 25	Remote Pendant 25ft Cord	\$	3,210.00	\$	3,370.50
9000- REM WIR	Wireless Remote	\$	5,136.00	\$	5,392.80
9000- REM WIR	Water ON/OFF Remote	\$	2,675.00	\$	2,808.75
	TOOL BOX OPTIONS				
3004-5047	TOOL BOX 18 X 18 X 36 TM Locking	\$	924.48	\$	970.70
3004-5047-1	TOOL BOX 24 X 24 X 30 TM Locking	\$	834.60	\$	876.33

3004-5048	TOOL BOX 18 X 18 X 24 TM Locking	\$ 642.00	\$ 674.10
7066-152652DB-A	TOOLBOX - DRAWBAR 15X 26 X 15. TR Locking	\$ 599.20	\$ 629.16
7600-0103	TOOL TRAY 10Hx9Dx75W TM	\$ 898.80	\$ 943.74
7600-0279	TOOL BOX 19 X 33 X 20 TM Locking	\$ 770.40	\$ 808.92
7600-0453	TOOL BOX 12 X 14 X 72 TM Locking	\$ 1,048.60	\$ 1,101.03
7600-0475	TOOL BOX DVR STORAGE 16x22x28 Locking TR-TM	\$ 706.20	\$ 741.51
7600-0615	TOOLBOX 12 X 12 X 48 Locking TR-TM	\$ 770.40	\$ 808.92
7600-121236STB	Saddle TOOLBOX - 12x12x36 Locking TR-TM	\$ 642.00	\$ 674.10
7600-121248STB	Saddle TOOLBOX - 12x12x48 Locking TR-TM	\$ 770.40	\$ 808.92
7600-121436TT	TOOLTRAY- 12 X 14 X 14 X 36 TR-TM	\$ 556.40	\$ 584.22
7600-121460TT	TOOLTRAY 14" Or 12" X 14" X 60" TM	\$ 941.60	\$ 988.68
7600-121472TT	TOOLTRAY 14" Or 12" X 14" X 72" TM	\$ 984.40	\$ 1,033.62
7600-12936LB	TOOLBOX 12" X 9" X 36" LOCKING TR-TM	\$ 609.90	\$ 640.40
7600-141436LB	TOOL BOX 36"x14x14 ABOVE FRAME Locking TR-TM	\$ 684.80	\$ 719.04
7600-141448LB	TOOL BOX 48"x14x14 ABOVE FRAME Locking TR-TM	\$ 813.20	\$ 853.86
7600-164272LB	TOOLBOX - 14"D X 42"H X 72"W Locking TM	\$ 1,369.60	\$ 1,438.08
7600-181860SDLB	TOOLBOX SWING DOWN 18" x18x60 LOCKING TM	\$ 1,027.20	\$ 1,078.56
7600-193340LB	TOOLBOX- 15 X 33 X 40 LOCKING TM	\$ 1,134.20	\$ 1,190.91
7600-242460LB	TOOLBOX- 24"X24"X60" LOCKING TM	\$ 1,155.60	\$ 1,213.38
7600-5023	TOOLBOX 14" X 14" X 48" Locking TM	\$ 813.20	\$ 853.86
7600-841414LB	TOOLBOX 84" X 14" X 14 Locking TM	\$ 1,198.40	\$ 1,258.32
7600-841818SDLB	TOOLBOX 84" X 18" X 18 Swing Down Locking TM	\$ 1,284.00	\$ 1,348.20
7600-9101250TT	TOOL TRAY - FENDER 9" X 10" X 12"X 50" TR	\$ 684.80	\$ 719.04
MU281818.U	BOX, TOOL Swing Down 28x18x18 STEEL Locking TM	\$ 684.80	\$ 719.04
MU481818.U	BOX, TOOL Swing Down 48x18x18 STEEL Locking TM	\$ 898.80	\$ 943.74
MU961613.U	BOX, TOOL Swing Down 96x16x13 STEEL Locking TM	\$ 1,337.50	\$ 1,404.38
MU961818.U	BOX, TOOL Swing Down 96x18x18 STEEL Locking TM	\$ 1,412.40	\$ 1,483.02
PH SPECIAL BOX	BOX, TOOL SPECIAL DESIGN	\$ 1,605.00	\$ 1,685.25
BOX-RUBBER	Rubber Bottom Of Box Per Box	\$ 160.50	\$ 168.53
	ACCESSORIES		
PH HYD-_W	Hydrant Wrench	\$ 53.50	\$ 56.18
PH HOLE-h	Manhole Hook	\$ 53.50	\$ 56.18
UPMAN	Upper Man Hole Roller Aluminum	\$ 267.50	\$ 280.88
LOMAN	Lower Manhole Shoe With Drop poles	\$ 722.25	\$ 758.36
HEADRACKTM	Headache Rack	\$ 1,605.00	\$ 1,685.25
PVC8STOR	Tool Storage (PVC 8") Storage Rack	\$ 374.50	\$ 393.23
CONES36	Traffic Cones each	\$ 19.26	\$ 20.22
SLADDER	Side Ladder	\$ 383.06	\$ 402.21
TLADDER	Tank Ladder Over Complete Tank	\$ 1,605.00	\$ 1,685.25
TM STOR ELL	Electric ell Carrier with Winch	\$ 6,634.00	\$ 6,965.70
3007-7000	Tiger Tail 3"	\$ 90.95	\$ 95.50
3007-7001	Tiger Tail 2"	\$ 80.25	\$ 84.26
3021-0088	Traffic Cone Rack	\$ 133.75	\$ 140.44
H2OSTORE	Water Cooler Storage Rack	\$ 144.45	\$ 151.67
H2O5GA	Water Cooler 5 Gallon	\$ 58.85	\$ 61.79
Fiber6ftqty4	Fiberglass Pole Storage Rack with (4) 6ft Poles	\$ 615.25	\$ 646.01
DEBRIS AL 6	Debris Catcher 6"	\$ 294.25	\$ 308.96
DEBRIS AL8-10	Debris Catcher 8"-10"	\$ 347.75	\$ 365.14
CRANE FERA	Flush Truck Crane	\$ 26,750.00	\$ 28,087.50
PHSBLOWER	Smoke Blower Package	\$ 2,140.00	\$ 2,247.00
	TRAILER OPTIONS		
AXLE-35	3,500# Axle Dual	\$ 2,140.00	\$ 2,247.00
AXLE-55	5,500# Axle Dual	\$ 2,354.00	\$ 2,471.70
AXLE-60	6,000# Axle Dual	\$ 2,675.00	\$ 2,808.75

AXLE-80	7,000# Axle Dual	\$	2,996.00	\$	3,145.80
AXLE-80	8,000# Axle Dual	\$	3,424.00	\$	3,595.20
AXLE-100	10,000# Axle Dual	\$	4,494.00	\$	4,718.70
PH-SPARE-TR	Spare Tire Rim Mounted	\$	936.25	\$	983.06
PH-Tra-Rim Tire	Spare Tire Rim Loose	\$	722.25	\$	758.36
PH-2.5.16 HT	2-5/16" Ball Hitch	\$	160.50	\$	168.53
PH-PINT- HT	PinTle Hitch	\$	193.67	\$	203.35
PH-HYD LIFT	3000 LB Hydraulic lift	\$	2,140.00	\$	2,247.00
PH-Elect LIFT	2500 LB electric lift	\$	909.50	\$	954.98
PH-5KJSTAND	5,000# Screwjack Stand	\$	214.00	\$	224.70
BULL DOG 12K	12,000# Bull Dog Drop leg Jack Stand	\$	535.00	\$	561.75
PH-TR H BRAKE	Hydraulic Brakes	\$	2,675.00	\$	2,808.75
PH-TR EL BRAKE	Electric Brakes	\$	802.50	\$	842.63
PH-HUBS-CR	Chrome Hubcap Each	\$	53.50	\$	56.18
PH-RIMS-CR	Chrome Rims Each	\$	133.75	\$	140.44
PH-TOW 14-28	Heavy Duty Draw Bar 14" to 28"	\$	1,284.00	\$	1,348.20
PH-TR H BRAKE	Goose Neck Trailer Add On	\$	16,050.00	\$	16,852.50
	LINER OPTIONS				
PH LINER#1	PH SPEED LINER Trucks	\$	535.00	\$	561.75
PH LINER#2	PH SPEED LINER Liner Trailers	\$	535.00	\$	561.75
PH LINER#3	PH SPEED LINER Inside Debris Tank	\$	963.00	\$	1,011.15
PH LINER#3	PH SPEED LINER BASIC	\$	535.00	\$	561.75
	CHASSIS ADDITIONS				
PH-TRUCK MOUNT	Truck Mount Upgrade All Trailers	\$	13,375.00	\$	14,043.75
PH-FRAME	Truck Frame Extension Light Duty Version	\$	3,156.50	\$	3,314.33
PH-FRAME	Truck Frame Extension Heavy Duty Version	\$	4,472.60	\$	4,696.23
PH-MOUNTING	Mounting Sewer Cleaner to Chassis	\$	1,605.00	\$	1,685.25
PH-ECM-Program	ECM Reprogram	\$	3,852.00	\$	4,044.60
	VACUUM OPTIONS				
VH-TM	UPGRADE TO TRUCK MOUNTED	\$	5,885.00	\$	6,179.25
3021-RET25	25' Retractable Hand Gun Reel With 25 ft Hose	\$	1,599.65	\$	1,679.63
3021-RET50	50' Retractable Hand Gun Reel With 50ft Hose	\$	1,802.95	\$	1,893.10
VH-EX-GUN	Hydro excavation Gun with 0 deg tip	\$	588.50	\$	617.93
VH-EX-TIPS	4 SET TIPS	\$	160.50	\$	168.53
VH-SPIN	Spinner Nozzle	\$	208.65	\$	219.08
VH-4ft BAR	Ext. Barrel 4'	\$	44.94	\$	47.19
9000-0034	Washdown System	\$	529.65	\$	556.13
VH-FLUSH	Debris Tank Flush	\$	963.00	\$	1,011.15
PURG-V	Purge Valve Gravity Drain 1 1/4 Ball Valve	\$	369.15	\$	387.61
VH-INTER	Debris Tank Water tank Interconnect	\$	2,675.00	\$	2,808.75
VH-P.OFF350	Pump Off System 350 GPM	\$	9,523.00	\$	9,999.15
VH-SGAG	Sight Port Debris Tank	\$	267.50	\$	280.88
	WATER TANK OPTIONS VACHUNTER				
VH-alum100T	Dual 50 (100) Gallon Water Tanks - Aluminum	\$	1,605.00	\$	1,685.25
VH-alum200T	Dual 100 (200) Gallon Water Tanks - Aluminum	\$	2,675.00	\$	2,808.75
VH-alum300T	Dual 150 (300) Gallon Water Tanks - Aluminum	\$	2,996.00	\$	3,145.80
VH-alum400T	Dual 200 (400) Gallon Water Tanks - Aluminum	\$	4,066.00	\$	4,269.30
VH-alum500T	Dual 250 (500) Gallon Water Tanks - Aluminum	\$	5,136.00	\$	5,392.80
VH-alum600T	Dual 300 (600) Gallon Water Tanks - Aluminum	\$	6,206.00	\$	6,516.30

VH-alum800T	Dual 400 (800) Gallon Water Tanks - <i>Aluminum</i>	\$ 8,025.00	\$ 8,426.25
VH-alum900T	Triple 300 (900) Gallon Water Tanks - <i>Aluminum</i>	\$ 8,560.00	\$ 8,988.00
1000S	1000 Gallon Water Tank Special Vac	\$ 10,700.00	\$ 11,235.00
SSS	Stainless Saddle Tanks	\$ 4,173.00	\$ 4,381.65
VACUUM OPTIONS AND DEBRIS TANKS			
VT-TN50	50 Gallon Debris Tank	\$ 535.00	\$ 561.75
VT-TN1/2	1/2 Yard Vacuum Tank With Vacuum System All Accessories	\$ 19,420.50	\$ 20,391.53
VT-TN1/2 (2)	2nd Vacuum Tank additional 1 yard	\$ 3,745.00	\$ 3,932.25
VT-TN 1 YD	1 Yard Vacuum Tank w Accy.	\$ 20,865.00	\$ 21,908.25
VT-TN 1 YD (2)	2nd Vacuum Tank additional 1/2 yard	\$ 4,815.00	\$ 5,055.75
VT-TN 1800	2400 Gallon Debris Tank Vacuum	\$ 14,445.00	\$ 15,167.25
VT-TN 1800	1800 Gallon Debris Tank Vacuum	\$ 13,696.00	\$ 14,380.80
VT-TN 1500	1400 Gallon Debris Tank Vacuum	\$ 12,840.00	\$ 13,482.00
VT-TN 1200	1200 Gallon Debris Tank Vacuum	\$ 12,305.00	\$ 12,920.25
VT-TN 1000	1000 Gallon Debris Tank Vacuum	\$ 11,235.00	\$ 11,796.75
VT-TN 800	800 Gallon Debris Tank Vacuum	\$ 10,165.00	\$ 10,673.25
VT-TN 500	500 Gallon Debris Tank	\$ 5,885.00	\$ 6,179.25
VT-TN600	600 Gallon Debris Tank	\$ 6,634.00	\$ 6,965.70
VT-TN 300	300 Gallon Capacity (1.25 Yards)	\$ 5,350.00	\$ 5,617.50
VT-TN 250	250 Gallon Capacity (1.25 Yards)	\$ 5,136.00	\$ 5,392.80
SSDT	Stainless Steel Debris Tank	\$ 18,190.00	\$ 19,099.50
S S CH	Steel Surcharge	\$ 6,206.00	\$ 6,516.30
VACUUM BOOM OPTIONS AND CONTROLS			
7ext	Boom w 8' of Reach from Center line	\$ 6,955.00	\$ 7,302.75
711ext	Extendable Boom w8' to 11' of Reach from Center line	\$ 8,025.00	\$ 8,426.25
1114ext	Extendable Boom w 11' to 14' of Reach from Center line	\$ 9,095.00	\$ 9,549.75
1114ext	Telescopeing Boom	\$ 11,235.00	\$ 11,796.75
w-gear	Powered Rotation for Boom	\$ 3,745.00	\$ 3,932.25
b-pend	Boom Pendant Control- Boom Up/Down, Telescope, Boom Swing. 20 foot lanyard	\$ 856.00	\$ 898.80
r-pen	Remote Pendant System, with Emergency Kill, Boom Operation-Electric Throttle,	\$ 2,675.00	\$ 2,808.75
wr-pen	Wireless Remote- Electric Throttle, Emergency Kill, Boom Controls	\$ 5,136.00	\$ 5,392.80
VACUUM TUBES AND HOSE OPTIONS			
VH-EMUL-TUBE	Emulsion Vac Tube	\$ 481.50	\$ 505.58
VH-10ft-3in	10ft x 3" Flex Hose	\$ 631.30	\$ 662.87
VH-10ft-4in	10ft x 4" Flex Hose	\$ 674.10	\$ 707.81
VH-10ft-6in	10ft x 6" Flex Hose	\$ 727.60	\$ 763.98
VH-tub-36CR3	36" x 3 Inch Vacuum Tube Crown	\$ 133.75	\$ 140.44
VH-tub-36-3	36" x 3 inch Vacuum Tube	\$ 144.45	\$ 151.67
VH-tub-48-3	48" x 3 Inch Vacuum Tube	\$ 224.70	\$ 235.94
VH-tub-60-3	60" x 3 inch Vacuum Tube	\$ 286.76	\$ 301.10
VH-RACK-3	3 inch Vacuum Tube Rack 4 pipe	\$ 286.76	\$ 301.10
VH-tub-36CR4	36" x 4 Inch Vacuum Tube Crown	\$ 176.55	\$ 185.38
VH-tub-36-4	36" x 4 inch Vacuum Tube	\$ 230.05	\$ 241.55
VH-tub-48-4	48" x 4 Inch Vacuum Tube	\$ 246.10	\$ 258.41
VH-tub-60-4	60" x 4" inch Vacuum Tube	\$ 288.90	\$ 303.35
VH-RACK-4	4 inch Vacuum Tube Rack 4 pipe	\$ 286.76	\$ 301.10
VH-tub-36CR6	36" x 6 Inch Vacuum Tube Crown	\$ 176.55	\$ 185.38
VH-tub-36-6	36" x 6 inch Vacuum Tube	\$ 230.05	\$ 241.55
VH-tub-48-6	48" x 6 Inch Vacuum Tube	\$ 246.10	\$ 258.41
VH-tub-60-6	60" x 6 inch Vacuum Tube	\$ 288.90	\$ 303.35
VH-RACK-6	6 inch Vacuum Tube Rack 4 pipe	\$ 286.76	\$ 301.10

VH-tub-36CR8	36" x 8 Inch Vacuum Tube Crown	\$	197.95	\$	207.85
VH-tub-36-8	36" x 8 inch Vacuum Tube	\$	240.75	\$	252.79
VH-tub-48-8	48" x 8 Inch Vacuum Tube	\$	256.80	\$	269.64
VH-tub-60-8	60" x 8 inch Vacuum Tube	\$	299.60	\$	314.58
VH-RACK-8	8 inch Vacuum Tube Rack 4 pipe	\$	299.60	\$	314.58
VH-Gate-3in	3" Gate Valve Drain Assy	\$	535.00	\$	561.75
VH-LF-3	3" x 10ft lay Flat Hose	\$	139.10	\$	146.06
VH-Gate-4in	4" Gate Valve Drain Assy	\$	856.00	\$	898.80
VH-LF-4	4" x 10ft lay Flat Hose	\$	155.15	\$	162.91
VH-Gate-6in	6" Gate Valve Drain Assy	\$	1,605.00	\$	1,685.25
VH-LF-6	6"x10ft Lay Flat Hose	\$	176.55	\$	185.38
	BLOWER OPTIONS				
PH-PD-350	350 CFM Blower	\$	1,498.00	\$	1,572.90
PH-PD-500	500 CFM Blower	\$	1,926.00	\$	2,022.30
PH-PD-700	700 CFM Blower	\$	2,675.00	\$	2,808.75
PH-PD-800	800 CFM Blower	\$	2,675.00	\$	2,808.75
PH-PD-1100	1,100 CFM Blower	\$	3,745.00	\$	3,932.25
PH-PD-1400	1,400 CFM Blower	\$	5,885.00	\$	6,179.25
PH-PD-2100	2,100 CFM Blower	\$	8,025.00	\$	8,426.25
PH-PD-2400	2,400 CFM Blower	\$	10,165.00	\$	10,673.25
PH-PD-2800	2,800 CFM Blower	\$	13,375.00	\$	14,043.75
PH-PD-3000	3000 CFM Blower	\$	13,696.00	\$	14,380.80
PH-PD-3200	3,200 CFM Blower	\$	17,120.00	\$	17,976.00
PH-PD-4500	4,500 CFM Blower	\$	19,795.00	\$	20,784.75
PH-PD-CYCLON	Cyclone separator	\$	4,173.00	\$	4,381.65
PH-PD-V BREAKER	Vacuum Breaker	\$	1,605.00	\$	1,685.25
	SIDEKICK OPTIONS				
SK-EXTEND TRAC	Hydraulic Extendable Tracks	\$	4,815.00	\$	5,055.75
SK-TRACK	Side Trac Rubber Trac Upgrade	\$	4,280.00	\$	4,494.00
SK-ART REEL	Articulating Side Kick Hose Reel	\$	4,494.00	\$	4,718.70
SK-D WHEEL2 Rea	Dual Wheels additional 2 Rear Wheels	\$	535.00	\$	561.75
SK-D 8 WHEEL Fr	Dual Wheels additional 8 Front Wheels	\$	2,354.00	\$	2,471.70
SK-Flat Free	Flat Free Tires All	\$	1,284.00	\$	1,348.20
SK- NO SCUFF	Scuff Free Tires Each	\$	214.00	\$	224.70
SK-RIDE STEP	Operator Riding Plate	\$	208.65	\$	219.08
SK-HYD DUMP	Loader Bucket Hydraulic Dump	\$	2,461.00	\$	2,584.05
SK-DUMP	Loader Bucket Manual Dump	\$	1,605.00	\$	1,685.25
SK-Dump Hose Val	SIDEKICK Dump Valve / Pipeing	\$	369.15	\$	387.61
SK- HYD TOOL K	Hydraulic Tool Package 10 GPM With quick connects	\$	3,959.00	\$	4,156.95
SK-TRAILER REG	Trailer - Custom Built Sidekick	\$	2,675.00	\$	2,808.75
SK-TRAILER SB	Trailer - Custom Built Special Build	\$	3,745.00	\$	3,932.25
PH-TR H BRAKE	Hydraulic Brakes	\$	2,675.00	\$	1,575.00
PH-TR EL BRAKE	Electric Brakes	\$	802.50	\$	842.63
PH-Out Riggers	Outriggers QTY 4	\$	826.30	\$	867.61
SK-Out-Ext	Outrigger Extensions QTY 2	\$	267.50	\$	280.88
SK-Remote	Remote Pendant Stering/Forward/Reverse	\$	2,675.00	\$	2,808.75
SK-W Remote	Wireless Remote Pendant Stering/Forward/Reverse	\$	5,136.00	\$	5,392.80
	CAMERA OPTIONS - JET EYE				
JETEYE	JET EYE SYSTEM	\$	60,613.36	\$	63,644.03

3007-0039	JET EYE CAMERA HEAD	\$	7,276.00	\$	7,639.80
3007-0146A	6" to 8" Skid	\$	1,599.65	\$	1,679.63
3007-0148A	8" to 12" Skid	\$	1,813.65	\$	1,904.33
3007-15-30 ext	15"-30" Skate Extension 2" Wheels	\$	619.53	\$	650.51
3007-24-50 ext	24"-50" Skate Extension 6" Wheels	\$	963.00	\$	1,011.15
3004-6024	7" Dash LCD Monitor	\$	1,070.00	\$	1,123.50
3007-	15" Overhead Cab Monitor	\$	1,605.00	\$	1,685.25
8401-0006	Aux LED 72 Bulb, 8"-24" Lighthouse Assembly	\$	1,687.39	\$	1,771.76
0039-STORAGE	Camera Storage Rack	\$	501.83	\$	526.92
DFOOTLEVEL	Digital Footage Counter with Video Overlay	\$	3,745.00	\$	3,932.25
3007-8gig	8 Gig Flash Drive Stick Only	\$	51.36	\$	53.93
3007-VIEWUP	Upgrade 8 Gig Flash Drive	\$	6,955.00	\$	7,302.75
3007-VIEWUDD	8 Gig Flash Drive with new system	\$	2,675.00	\$	2,808.75
VR-3000	DVR Recorder	\$	1,605.00	\$	1,685.25
3007-DVD	DVD Recorder	\$	909.50	\$	954.98
3004-0170	Extra Set 8 x 70mm Wheels for 8" Skate	\$	151.94	\$	159.54
Lateral JE	Lateral Camera Reel FOR jet Eye	\$	9,095.00	\$	9,549.75
LATERALPUSH	Lateral Push Camera System	\$	16,028.60	\$	16,830.03
3004-0161	On Screen Text Writer	\$	1,605.00	\$	1,685.25
3007-REMOTE	Operators Station Infrared Remote	\$	481.50	\$	505.58
JE-PAN SYS	Pan & Tilt System	\$	48,663.60	\$	51,096.78
3007-PON36	Pontoons 36" and up	\$	963.00	\$	1,011.15
JERK	8" Jet Eye Root Cutter Attachment (J.E.R.C.)	\$	4,494.00	\$	4,718.70
JE REMOTE	Downgrade to Jet Eye Remote 6" 8" Camera-Skids-recorder Deduct	\$	25,680.00	\$	24,000.00
	DELIVERY & TRAINING				
PH-DEL	Delivery Std Training Equip Per Mile One Way	\$	2.68	\$	2.81
PH-Special Training	Specialty Training PipeHunter Operators	\$	535.00	\$	561.75
PH-Truck Load	Trucking Fee Per Mile One Way	\$	1.87	\$	1.97
	MANUALS				
PH-ENG-OPER	Engine Operations Manual	\$	80.25	\$	84.26
PH-OPER	PipeHunter Operators Manual	\$	32.10	\$	33.71
PH-ENG-PARTS	Engine Parts Manuals	\$	160.50	\$	168.53
PH-ENG-SERVICE	Engine Service Manual	\$	160.50	\$	168.53
	SEWER CLEANING/TV/ VACUUM ADVANCED EDUCATION COURSES				
EDUC	STRUCTURE I	\$	267.50	\$	280.88
EDUC	STRUCTURE II	\$	535.00	\$	561.75
EDUC	STRUCTURE III	\$	1,070.00	\$	1,123.50
EDUC	STRUCTURE IIII	\$	2,140.00	\$	2,247.00
	EXTENDED WARRANTY OPTIONS				
Warranty	Trailer-Truck Module-Sidekick-VacHunter Mtd Unit 2 Year	\$	1,926.00	\$	2,022.30
Warranty	Trailer-Truck Module-Sidekick-VacHunter Mtd Unit 3 Year	\$	2,889.00	\$	3,033.45
Warranty	Trailer-Truck Module-Sidekick-VacHunter Mtd Unit 4 Year	\$	3,852.00	\$	4,044.60
Warranty	Trailer-Truck Module-Sidekick-VacHunter Mtd Unit 5 Year	\$	4,815.00	\$	5,055.75
Warranty	Jet Eye TV System 2 Year	\$	4,280.00	\$	4,494.00
Warranty	Jet Eye TV System 3 Year	\$	5,885.00	\$	6,179.25
Warranty	Jet Eye TV System 4 Year	\$	7,490.00	\$	7,864.50
Warranty	Jet Eye TV System 5 Year	\$	9,095.00	\$	9,549.75
Warranty	Water Tank 12 Year	\$	2,675.00	\$	2,808.75
	SEWER CLEANING NOZZLES				
	NOZZLE OPTIONS				
21-2	1/2" Button (30°)	\$	77.04	\$	80.89
21-8	1/2" Ellipse Penetrator (15°)	\$	86.67	\$	91.00

21-13	1/2" Ice-Grease Penetrator (15")	\$	93.09	\$	97.74
RRS-8	1/2" Short Rotator (Rear Jets)	\$	344.54	\$	361.77
FRS-8	1/2" Short Rotator (Forward Jets)	\$	344.54	\$	361.77
RRCS-8	1/2" Short Rotator (Rear Combo)	\$	344.54	\$	361.77
FRCS-8	1/2" Short Rotator (Forward Combo)	\$	344.54	\$	361.77
21-5/3	1/2" Super Grenade (3 Rear Jets)	\$	187.25	\$	196.61
21-5/5	1/2" Super Grenade (5 Rear Jets)	\$	187.25	\$	196.61
29-2	1/2" Grease (30°)	\$	199.02	\$	208.97
21-6/3	1/2" Ultimate Penetrator (3 Rear Jets)	\$	222.56	\$	233.69
21-6/5	1/2" Ultimate Penetrator (5 Rear Jets)	\$	222.56	\$	233.69
107HF-D	1/2" High Flow Cobia (6 Rear Jets)	\$	255.73	\$	268.52
32-18E	3/4" Radial Vortex (18°)	\$	86.67	\$	91.00
32-F	1" Radial Vortex (18°/24°)	\$	128.40	\$	134.82
30-E	3/4" Radial Short (30°)	\$	84.53	\$	88.76
30-F	1" Radial Short (30°)	\$	124.12	\$	130.33
31-E	3/4" Radial Short (45°)	\$	84.53	\$	88.76
31-F	1" Radial Short (45°)	\$	124.12	\$	130.33
33-EE	3/4" Universal Penetrator (15° Rear Jets)	\$	84.53	\$	88.76
33-F	1" Universal Penetrator (20° Rear Jets)	\$	128.40	\$	134.82
33-12E	3/4" Universal Penetrator 15° Front Jets w/Lance	\$	84.53	\$	88.76
33-F	1" Universal Penetrator w/Lance Tip	\$	128.40	\$	134.82
33-13E	3/4" Universal Penetrator/Ice Grease	\$	84.53	\$	88.76
33-13F	1" Universal Penetrator/Grease	\$	136.96	\$	143.81
33-14E	3/4" Universal Penetrator w/Pulling Eye	\$	102.72	\$	107.86
33-14F	1" Universal Penetrator w/Pulling Eye	\$	146.59	\$	153.92
33-15E	3/4" Universal Penetrator w/Lance Tip	\$	146.59	\$	153.92
33-15F	1" Universal Penetrator w/Lance Tip	\$	146.59	\$	153.92
64-E	3/4" Super High Flow Grenade Penetrator	\$	187.25	\$	196.61
64-F	1" Super Grenade Penetrator	\$	267.50	\$	280.88
64-G	1 1/4" Super Grenade Penetrator	\$	267.50	\$	280.88
83-E	3/4" Ultimate Penetrator	\$	278.20	\$	292.11
83-F	1" Ultimate Penetrator	\$	640.93	\$	672.98
83-G	1 1/4" Ultimate Penetrator	\$	644.14	\$	676.35
83-H	1 1/2" Ultimate Penetrator	\$	1,284.00	\$	1,348.20
39-30F	1" Grease (18° or 30° specify)	\$	217.21	\$	228.07
107HF-F	1" High Flow Cobia (10 Rear Jets)	\$	363.80	\$	381.99
35-E	3/4" Sand & Sludge (17°/24°)	\$	219.35	\$	230.32
35-F	1" Sand & Sludge (17°/24°)	\$	235.40	\$	247.17
140-F	Contractor Special (10°/17°/24°)	\$	256.80	\$	269.64
107-E	3/4" Cobia®	\$	533.93	\$	560.63
107-F	1" Cobia®	\$	670.89	\$	704.43
107-G	1 1/4" Cobia®	\$	670.89	\$	704.43
WH-1/2	Warthog 1/2	\$	1,337.50	\$	1,404.38
WH-3/4	Warthog 3/4	\$	1,380.30	\$	1,449.32
WH-1	Large Warthog 1"	\$	1,599.65	\$	1,679.63
PH-RRCS-8	1/2" Short Rotator (Rear Combi)	\$	353.10	\$	370.76
PH-RRC-12	3/4" Rotator (Rear Combi)	\$	524.30	\$	550.52
PH161	1" Rotator w/FS (Rear Combi)	\$	807.85	\$	848.24
CER PH-RRCS-8	1/2" Short Rotator	\$	535.00	\$	561.75
CER PH-RRC-12	3/4" Rotator	\$	856.00	\$	898.80
CER PH161	1" Rotator w/FS	\$	1,070.00	\$	1,123.50
102-F,G	Pollywog	\$	751.14	\$	788.70
PH-Tadpole 3/4	Tadpole	\$	802.50	\$	842.63

PH-Tadpole 1"	Tadpole	\$	813.20	\$	853.86
104-F,G	Dolphin	\$	1,498.00	\$	1,572.90
125-F,G	Boat Nozzle	\$	2,675.00	\$	2,808.75
PH CULVERT 1	1" Small Aluminum Culvert Nozzle	\$	450.47	\$	472.99
PH CULVERT3.4	3/4" Small Aluminum Culvert Nozzle	\$	450.47	\$	472.99
PH CULVERT1	1" Medium Aluminum Culvert Nozzle	\$	754.35	\$	792.07
PH CULVERT3.4	3/4" Medium Aluminum Culvert Nozzle	\$	754.35	\$	792.07
300-D	1/2" x 8" Tube Style Extension	\$	55.64	\$	58.42
300-E	3/4" x 12 Tube Style Extension	\$	81.32	\$	85.39
300-F	1" x 12" Tube Style Extension	\$	117.70	\$	123.59
300-G	1 1/4" x 12" Tube Style Extension	\$	121.98	\$	128.08
40-D	1/2" Heavy Duty Finned Skid	\$	68.48	\$	71.90
40-E	3/4" Heavy Duty Finned Skid	\$	78.65	\$	82.58
40-F	1" Heavy Duty Finned Skid	\$	88.76	\$	93.19
PH 906-3/4	1/2" Contractor Root Cutter HYD KIT	\$	1,979.50	\$	2,078.48
PH 906-3/4	3/4" Contractor Root Cutter HYD KIT	\$	2,033.00	\$	2,134.65
PH 906-1	1" Contractor Road Cutter HYD KIT	\$	2,033.00	\$	2,134.65
PH ROOT SAW1/2	1/2" Chain Cutter Kit	\$	2,354.00	\$	2,471.70
PH ROOT SAW 3/4	3/4" Chain Cutter Kit	\$	2,675.00	\$	2,808.75
PH ROOT SAW 1	1" Chain Cutter Kit (8"-12" Pipe)	\$	5,885.00	\$	6,179.25
PH-CER GRENAD	Special Grenade 1"	\$	856.00	\$	898.80
PH-CER GRENAD	Special Grenade 3/4"	\$	642.00	\$	674.10
PH-CER GRENAD	Special Grenade 1/2"	\$	535.00	\$	561.75
PH-Milling Cutter	1" Milling Cutter	\$	6,420.00	\$	6,741.00
PH DAWG 1.2	Red Dawg 1/2"	\$	251.45		264.0225

Schwalm Robotics

		SW0193
Part#	Description	PRICE USD
L03165	Control Unit 19" Pack	\$ 30,347.22
L02162	Talpa 1330 Robot 19 or 12 pin with MiNa Camera	\$ 97,750.00
L02161	Talpa 2060 Robot 19 or 12 pin with MiNa Camera	\$ 127,650.00
LZ00164-01	Schwalm Cable Reel, Motorized Reel 200m of 19 pin cable	\$ 28,000.00
THR500	Schwalm Air/Water Motorized Reel 500' of fused 3/4" air line and 1/4" water line with 20 gal water tank fully assembled	\$ 24,916.66
11641	Air Motor 2060 Accessories	\$ 3,826.95
11646	Air Motor 1330 Accessories	\$ 3,571.39
Z00250-01	Spare Camera MiNa with Case	\$ 11,180.55
00452-01	Carbide Wheel for 1330 Robot	\$ 606.94
00464-01	Carbide Wheel for 2060 Robot	\$ 670.83
Z00147-01	Large Wheel for 8"-24" pipe	\$ 1,086.11
Z00143-01	Motor Lifter for Talpa Robots	\$ 1,405.55
BL11450 M14	Large Black Line Milling Ball Version 2	\$ 1,725.00
BL11449 M14	Small Black Line Milling Ball Version 2	\$ 1,277.78
SW00005 M14	Large N-TEC II Mushroom Milling Cutter Head	\$ 606.95
SW00006 14	Small N-TEC II Mushroom Milling Cutter Head	\$ 543.05
TR3100-1	Boom Crane Reel Mount with Lights	\$ 10,174.07
VEHINT	Vehicle Integration	\$ 7,665.00

Freight and training price will be provided at time of quote.

KEG TECHNOLOGIES PRICE LIST

PLEASE NOTE ALL GROUND FREIGHT OVER \$150.00 WILL BE INCLUDED IN THE PRICE INCREASE.

ANY REQUEST OTHER THAN GROUND WILL BE AN ADDITIONAL FREIGHT CHARGE.

PRICE DATE IN EFFECT 09/27/2024

ALL PRICING INCLUDES NOZZLE, INSERTS & DRILL POINTS (IF ANY)

ALL SPECIALTY NOZZLES & CHAIN CUTTERS ARE CERAMIC INSERTS ONLY

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
KLEEN SIGHT			
701001			KLEEN SITE CAMERA SYSTEM 8"
701002		\$33,651.64	KLEEN SITE CAMERA SYSTEM 6"
INSERTS			
INSERTS FOR 3/8" & 1/4" NOZZLES			
G00100062-M5	\$56.58		DRILL POINT M5
G00100134	\$14.61		STEEL M6 INSERTS
G00100175		\$39.83	TITANIUM CERAMIC M6 INSERTS
G00100950		\$27.95	INSERT GAUGE (SMALL AND LARGE)
G00100152	\$10.65		M5 STEEL INSERT
WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS			
INSERTS FOR 3/4", 1/2", 1", 1-1/4", SPECIALTY NOZZLES, FLOOR CLEANERS, & CHAIN CUTTERS			
G00100062-M8	\$61.34		DRILL POINT M8
G00100130	\$29.21		STEEL M14 INSERTS
G00100134	\$14.61		STEEL M6 INSERTS
G00100135	\$21.91		STEEL M8 INSERTS ALLEN HEAD
G00100138	\$21.91		STEEL M8 INSERTS HEX HEAD
G00100173		\$51.13	TITANIUM CERAMIC M8 INSERTS ALLEN HEAD
G00100174		\$58.43	TITANIUM CERAMIC M14 INSERTS
G00100175		\$43.81	TITANIUM CERAMIC M6 INSERTS
G00100177		\$51.13	TITANIUM CERAMIC M8 INSERTS HEX HEAD
WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS			
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
1/4" NOZZLES			
100052	\$208.27		KEG QUATTRO NOZZLE WITH FORWARD JET
100053	\$225.08		KEG QUATTRO NOZZLE WITH DRILL POINT
100067	\$424.38		KEG RAMBO NOZZLE
100070	\$700.27		KEG ROTOR NOZZLE
100086	\$106.23		KEG STANDARD NOZZLE WITH FORWARD JET
100100	\$112.87		KEG SEWER FLUSH NOZZLE WITHOUT FORWARD JET
100114	\$99.59		KEG BALL NOZZLE WITHOUT FORWARD JET
100115	\$99.59		KEG BALL NOZZLE WITH FORWARD JET
100199	\$1,174.49		KEG DUCE NOZZLE
100210	\$177.60		KEG EGG NOZZLE
100218	\$177.60		KEG EGG DEVASTATOR NOZZLE
PLEASE INDICATE "S" FOR STEEL INSERTS WHEN ORDERING			
3/8" NOZZLES			
100004	\$557.52	\$749.43	KEG CLEANING NOZZLE
100009	\$513.83	\$689.85	KEG TRACTION NOZZLE WITH FORWARD JET
100050	\$212.26		KEG QUATTRO NOZZLE WITH FORWARD JETS
100051	\$225.08		KEG QUATTRO NOZZLE WITH DRILL POINT
100067A	\$424.38		KEG RAMBO NOZZLE WITH FORWARD JETS AND DRILL POINT
100084	\$109.45		KEG STANDARD NOZZLE WITH FORWARD JET
100069	\$699.78		KEG ROTOR NOZZLE
100098	\$112.87		KEG SEWER FLUSH NOZZLE WITHOUT FORWARD JETS
100105	\$1,174.49		KEG DUCE NOZZLE
100112	\$99.59		KEG BALL NOZZLE WITHOUT FORWARD JETS
100113	\$99.59		KEG BALL NOZZLE WITH FORWARD JET
100211	\$177.60		KEG EGG NOZZLE WITH FORWARD JET
100219	\$177.60		KEG EGG DEVASTATOR NOZZLE WITH FORWARD JETS
WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS			
1/2" NOZZLES - PATENTED FLUID MECHANICS TIER 3			
100001	\$557.52	\$751.13	KEG CLEANING NOZZLE 1/2"
100011	\$513.83	\$691.42	KEG TRACTION NOZZLE 1/2" WITH FORWARD JET

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
1/2" NOZZLES - TIER ONE, TIER TWO			
100054	\$319.47		KEG QUATTRO NOZZLE WITH FORWARD JETS
100054-HX	\$319.47	\$412.43	KEG QUATTRO HYDRO EXCAVATING NOZZLE
100055	\$377.37		KEG QUATTRO NOZZLE WITH DRILL POINT
100066	\$478.43		KEG RAMBO NOZZLE WITH FORWARD JETS AND DRILL POINT
100071	\$960.88	\$1,124.54	KEG ROTOR NOZZLE @ 45 DEGREES
100071-90	\$960.88	\$1,124.54	KEG ROTOR NOZZLE @ 90 DEGREES
100088	\$121.40		KEG STANDARD NOZZLE PLEASE SPECIFY WITH OR WITHOUT FORWARD JET
100101	\$309.70	\$435.74	KEG SEWER FLUSH NOZZLE
100106	\$1,533.60	\$1,674.79	KEG DUCE NOZZLE
100117	\$124.68		KEG BALL NOZZLE WITH FORWARD JET
100118	\$307.90		KEG FORWARD JET NOZZLE
100136	\$157.56	\$230.75	KEG HAND INJECTOR NOZZLE
100212	\$289.87	\$427.48	KEG EGG NOZZLE WITH FORWARD JET
100220	\$405.83	\$582.20	KEG EGG DEVASTATOR NOZZLE WITH 4 FORWARD JETS
100320	\$702.31	\$803.16	KEG TWISTER NOZZLE - HYDROEXCAVATING SPECIFY X FOR BLANK REAR JETS
101106	\$1,533.60	\$1,674.79	KEG DUCE NOZZLE SMALL VERSION

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

3/4" NOZZLES - PATENTED FLUID MECHANICS TIER 3			
100002	\$837.66	\$1,019.33	KEG CLEANING NOZZLE
100013	\$1,019.33	\$1,150.36	KEG TRACTION NOZZLE WITH FORWARD JET
100020	\$2,261.89	\$2,648.86	KEG ROYAL NOZZLE
100030	\$1,958.56	\$2,216.52	KEG TORPEDO NOZZLE
100040	\$1,440.78	\$1,763.25	KEG SEWER NOZZLE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
3/4" NOZZLES - TIER ONE, TIER TWO			
100056	\$537.01	\$619.12	KEG QUATTRO NOZZLE WITH FORWARD JETS
100057	\$557.93	\$638.63	KEG QUATTRO NOZZLE WITH DRILL POINT
100065	\$1,059.75	\$1,254.73	KEG RAMBO NOZZLE WITH FORWARD JETS AND DRILL POINT
100072	\$1,599.05	\$1,768.04	KEG ROTOR NOZZLE
100090	\$145.60		KEG STANDARD NOZZLE PLEASE SPECIFY WITH OR WITHOUT FORWARD JET
100102	\$488.08	\$669.63	KEG SEWER FLUSH NOZZLE
100107	\$2,578.01	\$2,778.15	KEG DUCE NOZZLE
100213	\$328.78	\$505.23	KEG EGG NOZZLE
100221	\$518.84	\$770.89	KEG EGG DEVASTATOR WITH FOUR FORWARD JETS
100321	\$702.31	\$803.16	KEG TWISTER NOZZLE - HYDROEXCAVATING SPECIFY X FOR BLANK REAR JETS

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

1" NOZZLES - PATENTED FLUID MECHANICS TIER 3			
100003	\$1,319.09	\$1,500.75	KEG CLEANING NOZZLE
100015	\$1,145.82	\$1,304.78	KEG TRACTION NOZZLE WITH FORWARD JET
100021	\$2,261.89	\$2,648.86	KEG ROYAL NOZZLE
100031	\$1,958.56	\$2,216.52	KEG TORPEDO NOZZLE
100041	\$1,440.78	\$1,763.25	KEG SEWER NOZZLE
101103	\$1,319.09	\$1,500.75	KEG CLEANING NOZZLE WIDE ANGLE
107003	\$1,319.09	\$1,500.75	KEG CLEANING NOZZLE ALUMINUM
107015	\$1,145.82	\$1,304.76	KEG TRACTION NOZZLE WITH FORWARD JET ALUMINUM
107021	\$2,261.89	\$2,648.86	KEG ROYAL NOZZLE ALUMINUM
107031	\$1,958.56	\$2,216.52	KEG TORPEDO NOZZLE ALUMINUM

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
1" NOZZLES - TIER ONE, TIER TWO			
100058	\$601.08	\$668.69	KEG QUATTRO NOZZLE WITH FORWARD JETS
100059	\$627.75	\$695.30	KEG QUATTRO NOZZLE WITH DRILL POINT

100063	\$1,204.73	\$1,436.43	KEG RAMBO NOZZLE WITH FORWARD JETS AND DRILL POINT
100073	\$1,613.39	\$1,844.97	KEG ROTOR NOZZLE SMALL
100073L	\$1,808.67	\$2,000.33	KEG ROTOR NOZZLE LARGE
100092	\$166.84		KEG STANDARD NOZZLE <i>PLEASE SPECIFY WITH OR WITHOUT FORWARD JET</i>
100103	\$798.19	\$1,025.24	KEG SEWER FLUSH NOZZLE
100108	\$3,419.96	\$3,537.87	KEG DUCE NOZZLE LARGE
100214	\$406.19	\$522.23	KEG EGG NOZZLE
100222	\$527.23	\$696.21	KEG EGG DEVASTATOR WITH FOUR FORWARD JETS
100264		\$1,590.41	KEG STALLION NOZZLE
100322	\$889.47	\$1,034.76	KEG TWISTER NOZZLE - HYDROEXCAVATING SPECIFY X FOR BLANK REAR JETS
101108	\$3,257.10	\$3,367.27	KEG DUCE NOZZLE SMALL VERSION
101058	\$1,127.15	\$1,387.88	KEG QUATTRO NOZZLE WITH FORWARD JETS LARGE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

1-1/4" NOZZLES - PATENTED FLUID MECHANICS TIER 3

100005	\$1,319.79	\$1,570.17	KEG CLEANING NOZZLE
100017-C	\$1,264.12	\$1,423.07	KEG TRACTION NOZZLE WITH FORWARD JET
100022	\$2,302.03	\$2,687.65	KEG ROYAL NOZZLE
100032	\$2,091.85	\$2,389.75	KEG TORPEDO NOZZLE
100042	\$1,849.76	\$2,241.26	KEG SEWER NOZZLE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
1-1/4" NOZZLES - TIER ONE, TIER TWO			
100060	\$1,183.52	\$1,387.50	KEG QUATTRO NOZZLE WITH FORWARD JETS
100064	\$1,272.20	\$1,476.59	KEG RAMBO NOZZLE WITH FORWARD JETS AND DRILL POINT
100074	\$1,990.86	\$2,195.83	KEG ROTOR NOZZLE SMALL
100094	\$185.56		KEG STANDARD NOZZLE <i>PLEASE SPECIFY WITH OR WITHOUT FORWARD JET</i>
100104	\$857.39	\$1,084.49	KEG SEWER FLUSH NOZZLE
100109	\$3,473.43	\$3,604.62	KEG DUCE NOZZLE LARGE
100215	\$501.78	\$678.25	KEG EGG NOZZLE
100223	\$672.79	\$841.75	KEG EGG DEVASTATOR WITH FOUR FORWARD JETS

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

1-1/2" NOZZLES - TIER ONE, TIER TWO, TIER THREE

100266		\$3,666.14	KEG OMG NOZZLE 1-1/2" WITH BUSHING TO 1-1/4" OR 1"
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PLEASE INDICATE "C" FOR CERAMIC INSERTS WHEN ORDERING

SPECIALTY NOZZLES

NOZZLE CONTROLLED ROTATION

100270		\$2,937.45	AQUA POWER MINI (FORMERLY THE R2D2)
100274		\$4,371.58	AQUA POWER 3/4"
100276		\$4,791.21	AQUA POWER 700
90000008RU		\$2,000.33	RUSSIAN ROTOR NOZZLE 1"
800010		\$477.77	FIRE NOZZLE 1"
SPR-BV-1"		\$397.73	DEADMAN BALL VALVE 1"
800015		\$483.72	FIRE NOZZLE 3/4"
SPR-BV-.075		\$383.39	DEADMAN BALL VALVE (3/4")
80001		\$447.89	FIRE NOZZLE 1/2"
SPR-BV-0.5		\$322.48	DEADMAN BALL VALVE (1/2")

PLEASE INDICATE "C" FOR CERAMIC INSERTS WHEN ORDERING

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
AQUA POWER EXPANSION KIT TO 24"			
100273		\$1,799.31	AQUA POWER EXPANSION KIT TO 24"
G00210011	\$256.68		SKIDS FOR EXPANSION (REQUIRES 4)
G00210014	\$313.37		4 X 6 PLATES FOR EXPANSION (REQUIRES 4)
G00210015	\$80.81		4 X 9 PLATES NEEDED FOR EXPANSION TO 24" (REQUIRES 4)
G00210082	\$4.55		HEX HEAD BOLT 8MM (REQUIRES 32)
G00210083	\$2.89		HEX HEAD NUT 8MM (REQUIRES 32)
G00210084	\$2.89		LOCK WASHER 8MM (REQUIRES 32)
G00800012	\$628.83		1" HP SWIVEL
G00800013	\$687.61		1-1/4" HP SWIVEL
G00801034	\$628.83		1" - 3/4" HP SWIVEL
G00801141	\$687.61		1-1/4" - 1" HP SWIVEL

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

SPECIALTY NOZZLES - TIER 3

EQUALIZER NOZZLE - PATENTED FLUID MECHANICS

100045		\$5,409.43	1" EQUALIZER NOZZLE WITH SKID
100046		\$5,409.43	1-1/4" EQUALIZER NOZZLE WITH SKID

ACCESSORIES FOR EQUALIZER NOZZLES

G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS
G00100177		\$51.24	TITANIUM CERAMIC M8 INSERTS HEX HEAD
G00210010	\$196.17		SKID FOR EQUALIZER NOZZLE (REQUIRES 3)
G00210016	\$197.56		DISTANCE PLATE FOR (REQUIRES 3)
G00210082	\$4.55		HEX BOLT FOR EQUALIZER NOZZLE
G00210083	\$2.89		HEX HEAD NUT FOR EQUALIZER NOZZLE
G00210084	\$2.89		LOCK WASHER FOR EQUALIZER NOZZLE
G00800012	\$628.83		1" HP SWIVEL
G00800013	\$687.61		1-1/4" HP SWIVEL
G00801034	\$628.83		1" - 3/4" HP SWIVEL
G00801141	\$687.61		1-1/4" - 1" HP SWIVEL

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
FLOOR CLEANER FAMILY - PATENTED FLUID MECHANICS - TIER 3			
100120	\$2,488.11	\$2,575.87	KEG FLOOR CLEANER, 5 JET, WITH 1" OR 3/4" SWIVEL (1" X 1/2" SWIVEL INCLUDED INSTEAD FOR 1/2" TRUCK FOR 5 JET)
100121	\$3,703.25	\$3,942.21	KEG FLOOR CLEANER, 6 JET, WITH 1" SWIVEL (1" X 3/4" SWIVEL INCLUDED INSTEAD FOR 3/4" TRUCK)
100121-T	\$10,614.80	\$11,445.78	TWIN KEG FLOOR CLEANER, 6 JET, WITH 1" SWIVEL COMPLETE
100122	\$4,064.64	\$4,311.92	KEG FLOOR CLEANER, 8 JET, WITH 1" SWIVEL (1" X 3/4" SWIVEL INCLUDED INSTEAD FOR 3/4" TRUCK)
100122-T	\$11,455.23	\$12,420.58	TWIN KEG FLOOR CLEANER, 8 JET, WITH 1" SWIVEL COMPLETE
100123	\$4,654.19	\$4,950.67	KEG FLOOR CLEANER, 10 JET, WITH 1-1/4" SWIVEL (1-1/4" X 1" SWIVEL INCLUDED INSTEAD FOR 1" TRUCK)
100123-T	\$12,752.07	\$13,958.72	TWIN KEG 10 JET FLOOR CLEANER, 10, WITH 1-1/4" SWIVEL COMPLETE
100124	\$4,699.31	\$5,248.74	KEG FLOOR CLEANER 12 JET, WITH 1-1/4" SWIVEL (1-1/4" X 1" SWIVEL INCLUDED INSTEAD FOR 1" TRUCK)
100124-C-T	\$13,405.28	\$14,764.98	TWIN KEG FLOOR CLEANER 12 JET, WITH 1-1/4" SWIVEL COMPLETE
100125	\$5,276.72	\$5,709.47	KEG FLOOR CLEANER, 14 JET, 1-1/4" SWIVEL (1-1/4" X 1" SWIVEL INCLUDED INSTEAD FOR 1" TRUCK)
100125-T	\$14,232.50	\$15,921.85	TWIN KEG FLOOR CLEANER 14 JET WITH 1-1/4" SWIVEL COMPLETE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
FLOOR CLEANER PARTS			
100119-T-A	\$2,744.31		ACCESSORIES FOR TWIN JET FLOOR CLEANERS WITHOUT FLOOR CLEANERS OR INSERTS
G00100126	\$1,062.15		WYE CONNECTOR FITTING - DUAL WATER SOURCE FEED DEVICE SMALL 13"
G00100126A	\$1,142.40		WYE CONNECTOR FITTING - DUAL WATER SOURCE FEED DEVICE LARGE 20"
G00100126B	\$2,334.19		H CONNECTOR FITTING - DUAL WATER SOURCE FEED DEVICE
G00100127	\$13.68		LEAD BALLS FOR ADDING WEIGHT TO KEG FLOOR CLEANERS (SOLD BY THE LB)
G00100128	\$364.20		SKIDS FOR FLOOR CLEANER -WELD ON
G00100128A	\$447.27		SKIDS FOR FLOOR CLEANER (REQUIRES 2)
G00100180	\$763.61		ROLL CAGE FOR 6 JET FLOOR CLEANER (DOES NOT INCLUDE SKIDS)
G00100181	\$763.61		ROLL CAGE FOR 8 JET FLOOR CLEANER (DOES NOT INCLUDE SKIDS)
G00100182	\$763.61		ROLL CAGE FOR 10 OR 12 JET FLOOR CLEANER (DOES NOT INCLUDE SKIDS)
G00100183	\$763.61		ROLL CAGE FOR 14 JET FLOOR CLEANER (DOES NOT INCLUDE SKIDS)
G00100184	\$98.13		FLOW ANGLE ADAPTERS FOR KEG FLOOR CLEANERS - 90 DEGREE SWEEP
G00800012	\$628.83		1" HP SWIVEL
G00800013	\$687.61		1-1/4" HP SWIVEL
G00801034	\$628.83		1" - 3/4" HP SWIVEL
G00801141	\$687.61		1-1/4" - 1" HP SWIVEL
G90000008	\$8.32		BOLTS FOR SKIDS (REQUIRES 8)

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
CHAIN CUTTER FAMILY			
200110		\$2,361.01	MICRO CHAIN CUTTER KIT COMPLETE - 1/2" HP SWIVEL
200343		\$4,631.24	MINI CHAIN ROOT CUTTER KIT COMPLETE - 1/2" SWIVEL
200344		\$4,631.24	MINI CHAIN ROOT CUTTER KIT COMPLETE - 3/4" SWIVEL
200345		\$4,631.24	MINI CHAIN ROOT CUTTER KIT COMPLETE - 1" SWIVEL
200242		\$7,979.98	SUPER CUTTER PLUS 150 CHAIN ROOT CUTTER KIT COMPLETE - SETUP FOR 6" TO 16"
200903		\$2,483.90	SUPER CUTTER PLUS 150 CHAIN ROOT CUTTER KIT COMPLETE - SETUP FOR 6" TO 16" PLUS 24" EXPANSION KIT REQUIRES 200242-C TO BUY OR ALREADY HAVE
200151		\$9,661.13	SUPER CUTTER PLUS 200 CHAIN CUTTER KIT COMPLETE - BASIC SETUP TO 20" DIAMETER
200901		\$2,688.67	SUPER CUTTER PLUS 200 CHAIN CUTTER KIT COMPLETE - BASIC SETUP PLUS 32" EXPANSION KIT REQUIRES 200151-C TO BUY OR ALREADY HAVE
G00200902		\$5,724.76	SUPER CUTTER PLUS 200 CHAIN CUTTER KIT COMPLETE - BASIC SETUP PLUS 48" EXPANSION KIT REQUIRES 200151-C & 200901-C TO BUY OR ALREADY HAVE
200400		\$13,214.04	1" SUPER NOVA CHAIN CUTTER 6" TO 16"
200402		\$3,096.44	SUPER NOVA CHAIN CUTTER EXTENSION KIT TO 24" PIPE REQUIRES 200400-C TO BUY OR ALREADY HAVE
200403		\$3,951.67	SUPER NOVA CHAIN CUTTER EXTENSION KIT TO 32" PIPE REQUIRES 200400-C & 200402-C TO BUY OR ALREADY HAVE
200404		\$5,386.43	SUPER NOVA CHAIN CUTTER EXTENSION KIT TO 48" PIPE REQUIRES 200400-C, 200402-C, & 200403-C TO BUY OR ALREADY HAVE
210210		\$5,218.38	SUPER NOVA PULLING DEVICE KIT 32" TO 48"
G00200430		\$2,794.64	SUPER NOVA PULLING DEVICE KIT TO 32"

ALL CHAIN CUTTERS ARE AVAILABLE WITH CERAMIC INSERTS ONLY

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
MICRO CHAIN CUTTER KIT			
200110-C		\$2,361.01	MICRO CHAIN CUTTER KIT INCLUDES THE FOLLOWING
G00100135	\$21.96		M8 BLANK INSERT 1
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS
G00200021	\$190.93		MICRO OR MINI CHAIN CUTTERS - REPLACEMENT CHAIN
G00200110	\$1,699.26		MICRO CHAIN CUTTER - MAIN BODY ONLY
G00200111	\$275.03		MICRO CHAIN CUTTER - FIXED SKID 4"
G00800010	\$494.42		SWIVEL JOINT, HP 1/2" HOSE CONNECTION
A00800056	\$59.98		TOOL BOX - MICRO CUTTER
A00800061	\$1.37		SCREW PLUG 1/2"
A00800064	\$65.43		CHAIN BREAKER
A00900016	\$93.12		MICRO CHAIN CUTTER LEADER HOSE
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

MICRO CHAIN CUTTER PULLING DEVICE

G00210230	\$914.94		MICRO CHAIN CUTTER PULLING DEVICE INCLUDES THE FOLLOWING
G00200114	\$6.88		MICRO PLATE PULLING DEVICE
G00200117	\$911.11		MICRO CHAIN CUTTER CHAIN RETAINER
G00200120	\$246.38		MICRO BEARING BUSHING PULLING DEVICE
G00200122	\$25.81		MICRO RING NUT PULLING DEVICE
G00210083	\$2.89		HEXAGON NUT M8
G00210085	\$5.73		MICRO CYLINDER HEAD SCREW M8
G00210230	\$914.94		MICRO CHAIN CUTTER PULLING DEVICE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS

PART #	STEEL	CERAMIC	DESCRIPTION
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PART #	INSERTS	INSERTS	DESCRIPTION
MICRO CHAIN CUTTER PARTS			
G00100135	\$21.96		M8 BLANK INSERT 1
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS
G00200021	\$190.93		MICRO OR MINI CHAIN CUTTERS - REPLACEMENT CHAIN
G00200061	\$5.61		M8 CYLINDER HEAD SCREW
G00200062	\$10.69		SCREW - FUSE
G00200063	\$33.80		CHAIN RETENTION SCREW
G00200075	\$5.61		SCREWED PIN WITH HEXAGON HEAD M5
G00200110	\$1,699.26		MICRO CHAIN CUTTER - MAIN BODY ONLY
G00200111	\$275.03		MICRO CHAIN CUTTER - FIXED SKID 4"
G00200112	\$326.46		MICRO CHAIN CUTTER - FIXED SKID 6"
G00200113	\$303.64		MICRO CHAIN CUTTER - FIXED SKID 5"
G00200114	\$6.88		MICRO PLATE PULLING DEVICE
G00200115	\$1,061.97		MICRO ROTATING AXLE
G00200116	\$806.71		MICRO ROTATING BODY
G00200117	\$911.00		MICRO CHAIN CUTTER CHAIN RETAINER
G00200118	\$60.15		MICRO SPACER DISK
G00200119	\$252.10		MICRO BEARING BUSHING
G00200120	\$246.38		MICRO BEARING BUSHING PULLING DEVICE
G00200121	\$6.59		MICRO FLAT HEAD SCREW
G00200122	\$25.81		MICRO RING NUT PULLING DEVICE
G00210083	\$2.89		HEXAGON NUT M8
G00210085	\$5.73		MICRO CYLINDER HEAD SCREW M8
G00210230	\$914.94		MICRO PULLING DEVICE
G00200350	\$72.68		TIPS FOR CHAIN SET OF 2
G00800010	\$494.42		SWIVEL JOINT, HP 1/2" HOSE CONNECTION
A00800056	\$59.98		TOOL BOX - MICRO CUTTER
A00800061	\$1.37		SCREW PLUG 1/2"
A00800064	\$65.43		CHAIN BREAKER
A00900016	\$93.11		MICRO CHAIN CUTTER LEADER HOSE
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
MINI CHAIN CUTTER			
200343-C		\$4,631.24	MINI CHAIN CUTTER KIT 1/2"
INCLUDES THE FOLLOWING			
G00100135	\$21.96		M8 BLANK SKIDS LOCKING SCREWS
G00100175		\$43.91	M6 INSERTS
G00200021	\$190.93		REPLACEMENT CHAIN
G00200065	\$392.47		GUIDE SKID 4"
G00200067	\$439.14		GUIDE SKID 6"
G00200068	\$545.62		GUIDE SKID 8"
G00200344	\$2,648.28		MINI CHAIN CUTTER 3/4" BODY
A00800056-MINI	\$81.81		TOOL BOX - MINI CUTTER
A00800061	\$1.37		SCREW PLUG 3/4"
A00800064	\$65.43		CHAIN BREAKER
G00803412	\$531.68		3/4" - 1/2" HP SWIVEL
A00900016	\$93.11		MINI CHAIN LEADER HOSE 1/2"
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
MINI CHAIN CUTTER KIT 3/4"			
200344-C		\$4,631.24	MINI CHAIN CUTTER KIT 3/4"
INCLUDES THE FOLLOWING			
G00100135	\$21.97		M8 BLANK SKIDS LOCKING SCREWS
G00100175		\$43.91	M6 INSERTS

G00200021	\$190.93		REPLACEMENT CHAIN
G00200065	\$392.47		GUIDE SKID 4"
G00200067	\$439.14		GUIDE SKID 6"
G00200068	\$545.62		GUIDE SKID 8"
G00200344	\$2,648.28		MINI CHAIN CUTTER 3/4" BODY
G00800011	\$531.68		3/4" HP SWIVEL
A00800056-MINI	\$81.81		TOOL BOX - MINI CUTTER
A00800061	\$1.37		SCREW PLUG 3/4"
A00800064	\$65.43		CHAIN BREAKER
A00900017	\$113.38		MINI CHAIN LEADER HOSE 3/4"
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
MINI CHAIN CUTTER KIT 1"			
200345-C		\$4,631.24	MINI CHAIN CUTTER KIT 1"
INCLUDES THE FOLLOWING			
G00100135	\$21.96		M8 BLANK SKIDS LOCKING SCREWS
G00100175		\$43.91	M6 INSERTS
G00200021	\$190.93		REPLACEMENT CHAIN
G00200065	\$392.47		GUIDE SKID 4"
G00200067	\$439.14		GUIDE SKID 6"
G00200068	\$545.62		GUIDE SKID 8"
G00200344	\$2,648.28		MINI CHAIN CUTTER 3/4" BODY
G00800011	\$531.68		3/4" HP SWIVEL
A00800056-MINI	\$81.81		TOOL BOX - MINI CUTTER
A00800061	\$1.37		SCREW PLUG 3/4"
A00800064	\$65.43		CHAIN BREAKER
A00900017A	\$145.54		MINI CHAIN LEADER HOSE 3/4" X 1"
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
MINI CHAIN CUTTER PARTS			
G00100135	\$21.96		M8 BLANK SKIDS LOCKING SCREWS
G00100175		\$43.91	M6 INSERTS
G00200021	\$190.93		REPLACEMENT CHAIN
G00200060	\$123.55		DISK SPACER
G00200061	\$9.98		CAP SCREW SOCKET HEX HEAD FOR SPACER DISK
G00200062	\$10.69		SCREW - FUSE
G00200063	\$33.80		SCREW - CHAIN RETENTION (REQUIRES 2)
G00200065	\$392.47		GUIDE SKID 4"
G00200066	\$412.48		GUIDE SKID 5"
G00200067	\$439.14		GUIDE SKID 6"
G00200068	\$545.62		GUIDE SKID 8"
G00200068B	\$598.65		GUIDE SKID 10"
G00200075	\$5.61		SCREWED PIN WITH HEXAGON HEAD
G00200130	\$1,257.77		ROTATING BODY
G00200131	\$960.16		CHAIN RETAINER
G00200132	\$25.31		TEFLON RING BEARING
G00200133	\$336.89		BUSHING - BEARING
G00200134	\$404.30		BUSHING - COLLAR
G00200344	\$2,648.28		MINI CHAIN CUTTER 3/4" BODY
G00200348	\$1,656.44		RUNNING AXLE
G00200350	\$72.68		HARD METAL PLATES FOR DEPOSITS SET OF 2
G00800011	\$531.68		3/4" HP SWIVEL
A00800056-MINI	\$81.81		TOOL BOX - MINI CUTTER
A00800061	\$1.37		SCREW PLUG 3/4"
A00800064	\$65.43		CHAIN BREAKER
G00803412	\$531.68		3/4" - 1/2" HP SWIVEL

A00900016	\$93.12		MINI CHAIN LEADER HOSE 1/2"
A00900017	\$113.38		MINI CHAIN LEADER HOSE 3/4"
A00900017A	\$145.54		MINI CHAIN LEADER HOSE 3/4" - 1"
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
SUPER 150 CHAIN CUTTER KIT			
200242-C		\$7,979.98	SUPER 150 CHAIN CUTTER KIT
INCLUDES THE FOLLOWING PARTS			
G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS FOR PROPULSION (REQUIRES 5)
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS FOR ROTATION (REQUIRES 4)
G00200007	\$14.32		DISMANTLING KEY
G00200017	\$122.28		ROTATING SPINNER 16MM (REQUIRES 4)
G00200018	\$135.51		ROTATING SPINNER 30MM (REQUIRES 4)
G00200022	\$399.81		15' REPLACEMENT CHAIN
G00200033	\$5.23		HEX HEAD BOLT 8MM SHORT
G00200035	\$43.26		SCP 150 CHAIN RETAINER BOLTS (REQUIRES 2)
G00200070	\$385.52		CROSS CUTTER STAINLESS STEEL
G00200242	\$7,412.78		SUPER 150 CHAIN CUTTER MAIN BODY ONLY
G00210016	\$197.56		DISTANCE PLATE 3-1/4" X 5"
G00210045	\$182.20		STANDARD SKID
G00210051	\$15.17		PROTECTIVE SYNTHETIC O-RING
G00210083	\$2.89		HEX HEAD NUT 8MM
G00210084	\$2.89		LOCK WASHER
G00800012	\$628.83		1" HP SWIVEL
A00800055	\$37.74		GREASE GUN
A00800057	\$155.42		TOOL BOX 28"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
A00801034	\$628.83		1" - 3/4" HP SWIVEL FOR MACHINES RUNNING 3/4" HOSE
G00900018	\$132.41		1" LEADER HOSE
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.41		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET

WHEN ORDERING: PLEASE INDICATE "S" FOR STEEL INSERTS OR "C" FOR CERAMIC INSERTS

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
SUPER CUTTER 150 EXPANSION TO 24"			
200903-C		\$2,483.90	SUPER CUTTER 150 EXPANSION TO 24"
INCLUDES THE FOLLOWING			
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS (REQUIRE 4)
G00200020	\$269.01		ROTATING SPINNERS 100MM (REQUIRES 4)
G00200033	\$5.23		HEX HEAD BOLTS M8 X 20MM (REQUIRES 10)
G00210011	\$256.68		20" LONG SKID (REQUIRES 4)
G00210015	\$80.81		DISTANCE PLATE 4" X 9" (REQUIRES 4)
G00210016	\$197.56		DISTANCE PLATE 3-1/4" X 5" (REQUIRES 4)
G00210083	\$2.89		HEXAGON NUTS 8MM (REQUIRES 10)
G00210084	\$2.89		LOCK WASHER 8MM (REQUIRES 10)
SUPER CUTTER 150 SPRAY BARS			
G00100175		\$43.91	TITANIUM M6 INSERTS - SPRAY BAR (REQUIRES 3 PER HEAD, 12 PER SET)
G00200038	\$269.01		TUBE EXTENSION 4" (REQUIRES 4)
G00200039	\$5.23		TUBE EXTENSION 6" (REQUIRES 4) (REQUIRES 200903-C)
G00200040	\$256.68		TUBE EXTENSION 10" (REQUIRES 4) (REQUIRES 200903-C)
G00200041	\$80.81		SPRAY BAR (REQUIRES 4)
G00200076	\$197.56		TUBE EXTENSION 2" (REQUIRES 4)
SUPER CUTTER 150 PULLING DEVICE			
G00210220	\$1,053.10		SUPER CUTTER 150 PULLING DEVICE 8" UP TO 24"

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER CUTTER 150 PARTS			
G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS (REQUIRES 5)
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS (REQUIRES 8)
G00200007	\$14.32		DISMANTLING KEY
G00200016	\$107.16		ROTATING SPINNER 8MM (REQUIRES 4)
G00200017	\$121.90		ROTATING SPINNER 16MM (REQUIRES 4)
G00200018	\$135.51		ROTATING SPINNER 30MM (REQUIRES 4)
G00200019	\$194.79		ROTATING SPINNER 50MM (REQUIRES 4)
G00200020	\$269.01		ROTATING SPINNER 100MM (REQUIRES 4)
G00200022	\$399.81		15' REPLACEMENT CHAIN
G00200033	\$5.23		HEX HEAD BOLT 8MM SHORT
G00200035	\$43.25		SCP 150 CHAIN RETAINER BOLTS (REQUIRES 2)
G00200036	\$105.99		LOCKING PIN FOR CROSS CUTTER
G00200038	\$218.01		TUBE EXTENSION 4" (REQUIRES 4)
G00200039	\$240.76		TUBE EXTENSION 6" (REQUIRES 4) (REQUIRES 200903-C)
G00200040	\$263.45		TUBE EXTENSION 10" (REQUIRES 4) (REQUIRES 200903-C)
G00200041	\$758.45		SPRAY BAR (REQUIRES 4)
G00200070	\$385.52		CROSS CUTTER STAINLESS STEEL
G00200073	\$3.15		SCREW - SOCKET HEX CAP - M6 X 18MM
G00200076	\$208.93		TUBE EXTENSION 2" (REQUIRES 4)
G00200242	\$7,412.76		SUPER 150 CHAIN CUTTER MAIN BODY ONLY
G00210011	\$256.68		20" LONG SKID
G00210015	\$80.81		DISTANCE PLATE 4" X 9"
G00210016	\$197.56		DISTANCE PLATE 3-1/4" X 5"
G00210028	\$101.99		BEARING PLATE, BRONZE PLATED
G00210042	\$2,337.30		RUNNING AXLE
G00210043	\$1,278.93		ROTATING BODY
G00210044	\$1,231.35		FIN ASSEMBLY
G00210045	\$182.20		STANDARD SKID
G00210046	\$280.35		BEARING PLATE
G00210047	\$890.51		CHAIN RETAINER
G00210049	\$74.72		BEARING PLATE BRONZE PLATED
G00210050	\$437.56		BUSHING (REQUIRES 2)
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER CUTTER 150 PARTS CONT'			
G00210051	\$15.17		PROTECTIVE SYNTHETIC O-RING
G00210052	\$0.75		HEX SCREW M8X30
G00210083	\$2.89		HEX HEAD NUT 8MM
G00210084	\$2.89		LOCK WASHER
G00210101	\$13.25		RETAING RING D39 (REQUIRES 2)
G00210102	\$4.39		LOCKING JAM SCREW PIN M8X12 90 DEGREE POINT
G00210111	\$95.33		TIPS OR BLOCKS FOR CHAIN PER SET (REQUIRES 2)
G00210220	\$1,053.10		SUPER CUTTER 150 PULLING DEVICE 8" UP TO 32"
G00800012	\$628.83		1" HP SWIVEL
A00800055	\$36.33		GREASE GUN
A00800057	\$155.42		TOOL BOX 28"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
G00801034	\$628.83		1" - 3/4" HP SWIVEL FOR MACHINES RUNNING 3/4" HOSE
A00900018	\$132.41		1" LEADER HOSE
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.09		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER 200 CHAIN CUTTER KIT			
200151-C		\$9,661.13	SUPER 200 CHAIN CUTTER KIT
INCLUDES THE FOLLOWING PARTS			
G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS FOR PROPULSION (REQUIRES 5)

G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS FOR ROTATION (REQUIRES 4)
G00200007	\$14.32		DISMANTLING KEY
G00200017	\$122.28		ROTATING SPINNER 16MM (REQUIRES 4)
G00200019	\$194.80		ROTATING SPINNER 50MM (REQUIRES 4)
G00200022	\$399.81		15' REPLACEMENT CHAIN
G00200033	\$5.23		HEX HEAD BOLT 8MM SHORT
G00200035	\$43.26		CHAIN RETAINER BOLTS (REQUIRES 2)
G00200070	\$569.41		CROSS CUTTER STAINLESS STEEL
G00200242	\$7,412.76		SUPER 200 CHAIN CUTTER MAIN BODY ONLY
G00210010	\$196.17		SUPER 200 REGULAR SKID
G00210014	\$313.37		SCP 200 DISTANCE PLATE 4 X 6
G00210031	\$17.55		PROTECTIVE SYNTHETIC O-RING
G00210083	\$2.89		HEX HEAD NUT 8MM
G00210084	\$2.89		LOCK WASHER
G00800012	\$628.83		1" HP SWIVEL
A00800055	\$37.74		GREASE GUN
A00800057	\$155.42		TOOL BOX 28"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
G00801034	\$628.83		1" - 3/4" HP SWIVEL FOR MACHINES RUNNING 3/4" HOSE
A00900018	\$132.41		1" LEADER HOSE
A00900029	\$16.37		ALLEN WRENCH 8MM
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.41		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER CUTTER 200 EXPANSION TO 32"			
200901-C		\$2,688.67	SUPER CUTTER 200 EXPANSION TO 32"
INCLUDES THE FOLLOWING			
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS (REQUIRE 4)
G00200020	\$269.01		ROTATING SPINNERS 100MM (REQUIRES 4)
G00210011	\$256.68		20" LONG SKID (REQUIRES 4)
G00210015	\$80.81		DISTANCE PLATE 4" X 9" (REQUIRES 4)
G00210082	\$4.55		HEXAGON SOCKET SCREW M8 X 25MM (REQUIRES 10)
G00210083	\$2.89		HEXAGON NUTS 8MM (REQUIRES 10)
G00210084	\$2.89		LOCK WASHER 8MM (REQUIRES 10)
SUPER CUTTER 200 EXPANSION TO 32" TO 48"			
G00200902-C		\$5,724.76	SUPER CUTTER 200 EXPANSION TO 32" TO 48"
G00200034	\$612.88		SPACER 300 MM (REQUIRES 1)
G00210001	\$308.71		DISTANCE PLATE 380 X 120 MM WITH ANGLE (REQUIRES 6)
G00210002	\$585.65		SKID LONG, COMPLETELY WITH 2 ROLLS(REQUIRES 3)
G00210003	\$579.07		SKID LONG, COMPLETELY WITH 3 ROLLS(REQUIRES 3)
G00210014	\$313.37		DISTANCE PLATE 145 X 95 MM (REQUIRES 3)
G00210025	\$1,570.80		CONNECTION TUBE (REQUIRES 1)
G00210082	\$4.55		HEXAGON HEAD SCREW M8 X 25 (REQUIRES 36)
G00210083	\$2.89		HEXAGON NUT M8 (REQUIRES 36)
G00210084	\$2.89		SPRING WASHER M8 (REQUIRES 36)
G00800013	\$687.61		SWIVEL 1-1/4" X 1-1/4"(REQUIRES 1)
SUPER CUTTER 200 SPRAY BARS			
G00100175		\$43.91	TITANIUM M6 INSERTS - SPRAY BAR (REQUIRES 3 PER HEAD, 12 PER SET)
G00200038	\$218.00		TUBE EXTENSION 4" (REQUIRES 4)
G00200039	\$240.74		TUBE EXTENSION 6" (REQUIRES 4) (REQUIRES 200903-C)
G00200040	\$263.45		TUBE EXTENSION 10" (REQUIRES 4) (REQUIRES 200903-C)
G00200041	\$758.45		SPRAY BAR (REQUIRES 4)
G00200076	\$208.93		TUBE EXTENSION 2" (REQUIRES 4)
SUPER CUTTER 200 PULLING DEVICE			
G00210220	\$1,074.15		SUPER CUTTER 200 PULLING DEVICE 8" UP TO 32"
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON

SUPER CUTTER 200 PULLING DEVICE TO 48"

210210		\$5,218.38	PULLING DEVICE FROM 32" UP TO 48" COMPLETE
G00200022	\$399.81		CHAIN 5 M
G00210200	\$195.22		PULLING DEVICE TOP PLATE
G00210201	\$372.27		PULLING DEVICE PULLING TUBE
G00210202	\$1,771.25		PULLING DEVICE CHAIN HOLDER BASE
G00210203	\$1,035.09		PULLING DEVICE CHAIN HOLDER (REQUIRES 3)
G00210204	\$81.76		PULLING EYE
G00210205	\$5.21		PULLING DEVICE SOCKET SCREW M6 X 30 (REQUIRES 12)
G00210206	\$3.13		PULLING DEVICE LOCK WASHER M6 (REQUIRES 12)
G00210207	\$2.95		PULLING DEVICE WASHER M6 (REQUIRES 12)
G00210208	\$3.13		PULLING DEVICE HEXAGON NUT M8 (REQUIRES 12)
G00210052	\$0.75		PULLING DEVICE SOCKET SCREW M8X30 (REQUIRES 6)
G00210083	\$2.89		PULLING DEVICE HEXAGON NUT M8 (REQUIRES 6)
G00210103	\$4.39		PULLING DEVICE SCREWED PIN (REQUIRES 3)

SUPER CUTTER 200 PARTS

G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS (REQUIRES 5)
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS (REQUIRES 8)
G00200007	\$14.32		DISMANTLING KEY
G00200016	\$107.16		ROTATING SPINNER 8MM (REQUIRES 4)
G00200017	\$122.28		ROTATING SPINNER 16MM (REQUIRES 4)
G00200018	\$135.51		ROTATING SPINNER 30MM (REQUIRES 4)
G00200019	\$194.80		ROTATING SPINNER 50MM (REQUIRES 4)
G00200020	\$269.01		ROTATING SPINNER 100MM (REQUIRES 4)
G00200022	\$399.81		15' REPLACEMENT CHAIN
G00200033	\$5.23		HEX HEAD BOLT 8MM SHORT
G00200035	\$43.26		CHAIN RETAINER BOLTS (REQUIRES 2)
G00200036	\$105.99		LOCKING PIN FOR CROSS CUTTER
G00200038	\$218.00		TUBE EXTENSION 4" (REQUIRES 4)
G00200039	\$240.74		TUBE EXTENSION 6" (REQUIRES 4) (REQUIRES 200903-C)
G00200040	\$263.45		TUBE EXTENSION 10" (REQUIRES 4) (REQUIRES 200903-C)
G00200041	\$758.45		SPRAY BAR (REQUIRES 4)
G00200070	\$385.53		CROSS CUTTER STAINLESS STEEL
G00200073	\$3.15		SCREW - SOCKET HEX CAP - M6 X 18MM

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER CUTTER 200 PARTS CONT'			
G00200076	\$208.93		TUBE EXTENSION 2" (REQUIRES 4)
G00200151	\$9,305.88		SUPER 200 CHAIN CUTTER MAIN BODY ONLY
G00210010	\$196.17		SUPER 200 REGULAR SKID
G00210011	\$256.68		20" LONG SKID
G00210014	\$313.37		SUPER 200 DISTANCE PLATE 4 X 6
G00210015	\$80.81		DISTANCE PLATE 4" X 9"
G00210023	\$2,349.67		RUNNING AXLE
G00210024	\$1,278.93		ROTATING BODY
G00210025	\$1,570.80		FIN ASSEMBLY
G00210026	\$201.94		BEARING PLATE
G00210027	\$1,217.56		CHAIN RETAINER
G00210028	\$101.99		BEARING PLATE, BRONZE PLATED
G00210030	\$484.49		BUSHING (REQUIRES 2)
G00210031	\$17.55		PROTECTIVE SYNTHETIC O-RING
G00210052	\$5.21		HEX SCREW M8X30
G00210083	\$2.89		HEX HEAD NUT 8MM
G00210084	\$2.89		LOCK WASHER
G00210099	\$17.56		RETAING RING D44 (REQUIRES 2)
G00210102	\$4.39		LOCKING JAM SCREW PIN M8X12 90 DEGREE POINT
G00210103	\$4.39		JAM SCREW M8X12 HEX HEAD
G00210111	\$95.33		TIPS OR BLOCKS FOR CHAIN PER SET (REQUIRES 2)
G00210200	\$195.22		PULLING DEVICE TOP PLATE
G00210201	\$372.27		PULLING DEVICE PULLING TUBE
G00210202	\$1,771.25		PULLING DEVICE CHAIN HOLDER BASE
G00210203	\$1,035.09		PULLING DEVICE CHAIN HOLDER (REQUIRES 3)
G00210204	\$81.76		PULLING EYE
G00210205	\$5.21		PULLING DEVICE SOCKET SCREW M6 X 30 (REQUIRES 12)
G00210206	\$3.13		PULLING DEVICE LOCK WASHER M6 (REQUIRES 12)

G00210207	\$2.95		PULLING DEVICE WASHER M6 (REQUIRES 12)
G00210208	\$3.13		PULLING DEVICE HEXAGON NUT M8 (REQUIRES 12)
G00210220	\$1,053.10		SUPER CUTTER 150/200 PULLING DEVICE 8" UP TO 32"
G00800012	\$628.83		1" HP SWIVEL
A00800055	\$37.74		GREASE GUN

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
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SUPER CUTTER 200 PARTS CONT'

A00800057	\$155.42		TOOL BOX 28"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
G00801034	\$628.83		1" - 3/4" HP SWIVEL FOR MACHINES RUNNING 3/4" HOSE
A00900018	\$132.42		1" LEADER HOSE
A00900029	\$16.70		ALLEN WRENCH 8MM
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900032	\$4.72		ALLEN WRENCH 4MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.41		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET

SUPER NOVA 4000 CHAIN CUTTER KIT

200400-C		\$13,214.04	SUPER NOVA 4000
G00100174		\$58.56	M 14 TIT. CERAMIC INSERTS (REQUIRES 5)
G00100175		\$43.91	M 6 TIT CERAMIC INSERTS (REQUIRES 8)
G00200009	\$4.53		SOCKET SCREWS M8X20 (REQUIRES 2)
G00200017	\$122.28		ROTATION NOZZLE (SPINNERS) 16 MM (REQUIRES 4)
G00200018	\$135.51		ROTATION NOZZLE (SPINNERS) 30 MM (REQUIRES 4)
G00200410	\$2,474.34		RUNNING AXLE
G00200411	\$3,114.84		ROTATING BODY
G00200412	\$1,371.06		CHAIN RETAINER
G00200413	\$3,168.86		BASE BODY
G00200414	\$272.38		SKIDS
G00200415	\$108.95		DISTANCE PLATE 129 X 95 (REQUIRES 5)
G00200422	\$440.35		CHAIN 5 METERS
G00200423	\$59.04		BOLTS FOR CHAIN (REQUIRES 2)
G00200424	\$6.84		SCOKET SCREW M10X30 WITH NUT AND WASHER (REQUIRES 10)
G00200425	\$6.84		SCOKET SCREW M10X30 WITH NUT AND WASHER (REQUIRES 10)
G00200426	\$513.00		TEFLON BUSHING (REQUIRES 2)
G00210111	\$95.33		TIPS OR BLOCKS FOR CHAIN PER SET OF 2 (REQUIRES 2) (OPTIONAL)

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
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SUPER NOVA 4000 CHAIN CUTTER KIT CONT'

G00210026	\$201.94		BEARING PLATE (REQUIRES 1)
G00210028	\$101.99		BEARING PLATE, BRONZE PLATED (REQUIRES 1)
G00210031	\$17.55		PROTECTIVE RING (REQUIRES 1)
G00210053	\$4.55		CYLINDER SCREW (REQUIRES 5)
G00210074	\$4.55		SOCKET SCREWS M10X30 (REQUIRES 8)
G00210099	\$15.92		RETAINING RING (REQUIRES 2)
G00800013	\$687.61		SWIVEL 1-1/4" X 1-1/4"
A00800055	\$37.74		GREASE GUN
A00800057	\$155.42		TOOL BOX 28"
A00800059	\$2.99		SCREW PLUG 1"
A00800060	\$3.32		SCREW PLUG 1-1/4"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
G00801141	\$687.61		SWIVEL 1-1/4" X 1"
A00900029	\$16.70		ALLEN WRENCH 8MM
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.41		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET

SUPER NOVA 4000 EXPANSION KIT FROM 16" TO 24"			
200402-C		\$3,096.44	SUPER NOVA 4000 EXPANSION KIT FROM 16" TO 24"
G00100175		\$32.89	TITANIUM CERAMIC INSERTS M6 (REQUIRES 4)
G00200019	\$194.80		ROTATION NOZZLES (SPINNERS) 50MM (REQUIRES 4)
G00200420	\$517.76		SKIDS UP TO 24" (REQUIRES 5)
SUPER NOVA 4000 EXPANSION KIT FROM 24" TO 32"			
200403-C		\$3,951.67	SUPER NOVA 4000 EXPANSION KIT FROM 24" TO 32"
G00100175		\$43.91	TITANIUM CERAMIC INSERTS M6 (REQUIRES 4)
G00200020	\$269.01		ROTATION NOZZLES (SPINNERS) 100MM (REQUIRES 4)
G00200421	\$626.76		SKIDS WITH WHEELS (REQUIRES 5)
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER NOVA 4000 EXPANSION KIT FROM 32" TO 48"			
200404-C		\$5,386.43	SUPER NOVA 4000 EXPANSION KIT FROM 32" TO 48"
G00200034	\$612.88		SPACER 300MM
G00200416	\$131.67		DISTANCE PLATE 129 X 200 (REQUIRES 3)
G00200417	\$175.62		DISTANCE PLATE 129 X 300 (REQUIRES 3)
G00200422	\$440.35		5M CHAIN
G00200424	\$6.84		HEXAGON SCREW M10X30 COMPLETE WITH NUT AND LOCK WASHER (REQUIRES 24)
G00210001	\$308.71		DISTANCE PLATE 380 X 120MM WITH ANGLE (REQUIRES 3)
G00210002	\$585.65		SKID LONG, COMPLETE WITH 2 ROLLERS (REQUIRES 3)
G00210014	\$313.37		DISTANCE PLATE 95 X 145 (REQUIRES 3)
G00210025	\$1,570.80		CONNECTION TUBE
G00210082	\$4.55		HEXAGON SCREW M8 X 25 (REQUIRES 24)
G00210083	\$2.89		HEXAGON NUT M8 (REQUIRES 24)
G00210084	\$2.89		LOCK WASHER M8 (REQUIRES 24)
A00800057	\$155.42		TOOL BOX 28"
OPTIONAL:			
G00200421	\$626.76		SKID FOR SET UP TO 32" COMPLETE WITH WHEELS NOT INCLUDED IN STANDARD DELIVERY - NOT NECESSARY IF ALREADY PURCHASED (REQUIRES 3)
PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS 200-800MM			
G00200430	\$2,794.65		PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS 200-800MM
THE FOLLOWING PARTS ARE INCLUDED:			
G00200049	\$354.12		PULLING DEVICE TEFLON BUSHING
G00200430	\$2,794.64		PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS 200-800MM
G00200431	\$15.91		PULLING DEVICE PROTECTIVE RING
G00200432	\$385.90		PULLING DEVICE HOLDING DISK
G00200433	\$526.62		PULLING DEVICE BODY WITH GUIDE
G00210027	\$1,217.56		PULLING DEVICE CHAIN HOLDER
G00210085	\$5.73		HEXAGON SCREW M6 X 16 (REQUIRES 4)
G00210204	\$81.72		PULLING EYE COMPLETE WITH NUT AND WASHER M10
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS UP TO 48"			
210210	\$5,218.38		PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS UP TO 48"
G00200422	\$440.35		5M CHAIN
G00210052	\$0.75		SOCKER SCREW M8 X 30 (REQUIRES 6)
G00210083	\$2.89		HEXAGON NUT M8 (REQUIRES 6)
G00210103	\$4.39		PULLING DEVICE SCREWD PIN (REQUIRES 3)
G00210200	\$195.22		PULLING DEVICE TOP PLATE
G00210201	\$372.27		PULLING DEVICE PULLING TUBE
G00210202	\$1,771.25		PULLING DEVICE CHAIN HOLDER BASE
G00210203	\$1,035.09		PULLING DEVICE CHAIN HOLDER (REQUIRES 3)
G00210204	\$81.76		PULLING EYE
G00210205	\$5.21		PULLING DEVICE SOCKET SCREW M6 X 30 (REQUIRES 12)
G00210206	\$3.13		PULLING DEVICE LOCK WASHER M6 (REQUIRES 12)
G00210207	\$2.95		PULLING DEVICE WASHER M6 (REQUIRES 12)
G00210208	\$3.14		PULLING DEVICE HEXAGON NUT M8 (REQUIRES 12)
G00210210	\$5,218.38		PULLING DEVICE FOR SN 4000 COMPLETE
ADDITIONAL EQUIPMENT - SUPER NOVA 4000 - FOR CLEANING INTERIOR PIPE WALLS FROM 300MM AND UP			
G00100175		\$43.91	M6 TITANIUM CERAMIC INSERTS
G00200038	\$218.01		TUBE EXTENSION 100MM (REQUIRES 4)

G00200039	\$240.74		TUBE EXTENSION 150MM (REQUIRES 4)
G00200040	\$263.45		TUBE EXTENSION 250MM (REQUIRES 4)
G00200041	\$758.45		SPRAY BARS SCP200 (REQUIRES 4)
G00200076	\$208.93		TUBE EXTENSION 50MM (REQUIRES 4)
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER NOVA 4000 PARTS			
G00100174		\$58.56	TITANIUM CERAMIC M14 INSERTS (REQUIRES 5)
G00100175		\$43.91	TITANIUM CERAMIC M6 INSERTS (REQUIRES 8)
G00200009	\$4.53		SOCKET SCREWS M8X20 (REQUIRES 2)
G00200016	\$107.16		ROTATING SPINNER 8MM (REQUIRES 4)
G00200017	\$122.28		ROTATING SPINNER 16MM (REQUIRES 4)
G00200018	\$135.51		ROTATING SPINNER 30MM (REQUIRES 4)
G00200019	\$194.80		ROTATING SPINNER 50MM (REQUIRES 4)
G00200020	\$269.01		ROTATING SPINNER 100MM (REQUIRES 4)
G00200034	\$612.88		SPACER 300MM
G00200038	\$218.01		TUBE EXTENSION 100MM (REQUIRES 4)
G00200039	\$240.74		TUBE EXTENSION 150MM (REQUIRES 4)
G00200040	\$263.45		TUBE EXTENSION 250MM (REQUIRES 4)
G00200041	\$758.45		SPRAY BARS SCP200 (REQUIRES 4)
G00200049	\$354.12		PULLING DEVICE TEFLON BUSHING
G00200076	\$208.93		TUBE EXTENSION 50MM (REQUIRES 4)
G00200077	\$313.29		TUBE EXTENSION 400MM (REQUIRES 4)
G00200410	\$2,474.34		RUNNING AXLE
G00200411	\$3,114.84		ROTATING BODY
G00200412	\$1,371.06		CHAIN RETAINER
G00200413	\$3,168.86		BASE BODY
G00200414	\$272.38		SKIDS
G00200415	\$108.95		DISTANCE PLATE 129 X 95 (REQUIRES 5)
G00200416	\$131.67		DISTANCE PLATE 129 X 200 (REQUIRES 3)
G00200417	\$175.62		DISTANCE PLATE 129 X 300 (REQUIRES 3)
G00200422	\$440.38		CHAIN 5 METERS
G00200423	\$59.04		BOLTS FOR CHAIN (REQUIRES 2)
G00200424	\$6.84		SCOKET SCREW M10X30 WITH NUT AND WASHER (REQUIRES 10)
G00200425	\$6.84		SCOKET SCREW M10X30 WITH NUT AND WASHER (REQUIRES 10)
G00200426	\$513.00		TEFLON BUSHING (REQUIRES 2)
G00200430	\$2,794.64		PULLING DEVICE SUPER NOVA FOR PIPE DIAMETERS 200-800MM
G00200431	\$15.91		PULLING DEVICE PROTECTIVE RING
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SUPER NOVA 4000 PARTS CONT			
	\$385.90		PULLING DEVICE HOLDING DISK
G00200433	\$526.62		PULLING DEVICE BODY WITH GUIDE
G00210111	\$95.33		TIPS OR BLOCKS FOR CHAIN PER SET OF 2
G00210026	\$201.94		BEARING PLATE (REQUIRES 1)
G00210027	\$1,217.56		PULLING DEVICE CHAIN HOLDER
G00210028	\$101.99		BEARING PLATE, BRONZE PLATED (REQUIRES 1)
G00210031	\$17.49		PROTECTIVE RING(REQUIRES 1)
G00210053	\$4.55		CYLINDER SCREW (REQUIRES 5)
G00210074	\$4.55		SOCKET SCREWS M10X30 (REQUIRES 8)
G00210082	\$4.55		HEXAGON SCREW M8 X 25 (REQUIRES 24)
G00210083	\$2.89		HEXAGON NUT M8 (REQUIRES 24)
G00210084	\$2.89		LOCK WASHER M8 (REQUIRES 24)
G00210085	\$4.55		HEXAGON SCREW M6 X 16 (REQUIRES 4)
G00210099	\$15.92		RETAINING RING (REQUIRES 2)
G00210103	\$4.39		SCREWD PIN (REQUIRES 3)
G00210200	\$195.22		PULLING DEVICE TOP PLATE
G00210201	\$372.27		PULLING DEVICE PULLING TUBE
G00210202	\$1,771.24		PULLING DEVICE CHAIN HOLDER BASE
G00210203	\$1,035.09		PULLING DEVICE CHAIN HOLDER (REQUIRES 3)
G00210204	\$81.76		PULLING EYE
G00210205	\$5.21		PULLING DEVICE SOCKET SCREW M6 X 30 (REQUIRES 12)

G00210206	\$3.13		PULLING DEVICE LOCK WASHER M6 (REQUIRES 12)
G00210207	\$2.95		PULLING DEVICE WASHER M6 (REQUIRES 12)
G00210208	\$3.13		PULLING DEVICE HEXAGON NUT M8 (REQUIRES 12)
G00800013	\$687.61		SWIVEL 1-1/4" X 1-1/4"
A00800055	\$36.33		GREASE GUN
A00800057	\$155.42		TOOL BOX 28"
A00800059	\$3.29		SCREW PLUG 1"
A00800060	\$3.65		SCREW PLUG 1-1/4"
A00800066	\$92.72		HEAVY DUTY CHAIN BREAKER
G00801141	\$687.61		SWIVEL 1-1/4" X 1"
A00900029	\$16.70		ALLEN WRENCH 8MM

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
SUPER NOVA 4000 PARTS CONT			
A00900030	\$9.72		ALLEN WRENCH 6MM
A00900031	\$6.19		ALLEN WRENCH 5MM
A00900033	\$4.39		ALLEN WRENCH 3MM
A00900034	\$10.87		LOCTITE BLUE
A00900035	\$24.41		LOCTITE ANTI-SEIZE
A00900036	\$43.58		CHAIN CUTTER WRENCH SET
KITS			
KIT-1/2 13 PC		\$6,681.77	CLEANING, TRACTION, STANDARD, SEWER FLUSH, BALL, FORWARD JET, EGG DEVASTATOR, RAMBO, ROTOR, MICRO CHAIN CUTTER, 4 " SKID FOR MICRO, 13 PIECE CASE
KIT-1/2" 5 PC	\$2,553.04	\$3,053.53	CLEANING, TRACTION, RAMBO, ROTOR, BALL, 5 PIECE CASE
KIT-1/2"-BASC	\$1,405.97	\$1,752.64	CLEANING, TRACTION, TRIPLE EDGE QUATTRO, PELICAN CASE
KIT-1/2"-CLN	\$3,289.68	\$3,559.93	CLEANING, TRACTION, TRIPLE EDGE QUATTRO, FORWARD JET, ROTOR, SEWER FLUSH, 5 PIECE CASE
KIT-1/2"-COMP	\$3,263.91	\$3,795.08	CLEANING, TRACTION, RAMBO, FORWARD JET, ROTOR, EGG DEVASTATOR, 5 PIECE CASE
KIT-1/2"-GRSE	\$2,598.64	\$3,208.64	CLEANING, TRACTION, TRIPLE EDGE QUATTRO, FORWARD JET, ROTOR, 5 PIECE CASE
KIT-1/2"-PLMB	\$1,695.39	\$2,065.75	CLEANING, TRACTION, TRIPLE EDGE QUATTRO, FORWARD JET, 5 PIECE CASE
KIT-1/2"-SANI	\$2,408.73	\$2,959.69	CLEANING, TRACTION, RAMBO, ROTOR, 5 PIECE CASE
3/4" KIT			
KIT-3/4"-BASC	\$4,896.07	\$5,630.51	RAMBO, CLEANING, TRACTION, TORPEDO, 3/4" CASE
KIT-3/4"-SANI	\$6,389.90	\$7,291.78	RAMBO, CLEANING, TRACTION, TORPEDO, ROTOR, 3/4" CASE
KIT-3/4"-STRM	\$7,579.92	\$8,821.92	ROYAL, TORPEDO, SEWER, TRACTION, RAMBO, 3/4" CASE
KIT-3/4"-STRTR	\$2,320.43	\$2,797.91	TRACTION, TRIPLE EDGE QUATTRO, CLEANING, 3 NOZZLE CASE
PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTION
1" KITS			
KIT-1"-BASC	\$5,938.88	\$6,765.27	TORPEDO, CLEANING, TRACTION, RAMBO, 1" CASE
KIT-1"-COMP	\$9,800.21	\$10,771.45	TORPEDO, CLEANING, TRACTION, RAMBO, ROYAL, SMALL ROTOR, 1" CASE
KIT-1"-SANI	\$7,374.49	\$8,603.82	TORPEDO, CLEANING, TRACTION, RAMBO, SMALL ROTOR, 1" CASE
KIT-1"-STRM	\$7,673.58	\$9,134.23	ROYAL, TORPEDO, SEWER, TRACTION, RAMBO, 1" CASE
KIT-1"-STRTR	\$3,232.45	\$3,639.21	CLEANING, TRACTION, TRIPLE EDGE QUATTRO, 3 NOZZLE CASE
ALUMINUM KIT			
KIT-1"-ALUM	\$6,991.55	\$7,973.31	TORPEDO, CLEANING, ROYAL, TRACTION, 1" CASE
CASES			
500000		\$102.48	5 PIECE CASE FOR 1/2" NOZZLES
500001		\$131.75	13 PIECE CASE FOR 1/2" NOZZLES
500002		\$188.85	3 NOZZLE STARTER CASE
500003		\$351.36	3/4" NOZZLE CASE
500004		\$351.36	1" NOZZLE CASE
500005		\$102.47	3/8"1/2" PELICAN CASE WITH FOAM
500006		\$43.91	1/4" PELICAN CASE WITH FOAM
500007		\$403.46	CAMERA CASE
SWIVELS & SKIDS			
FE-412	\$133.08		1/2" X 4 X 4 FINNED NOZZLE SKID
FE-41-4WH	\$139.74		4" STAINLESS STEEL HD SKID
FE-41ALHD	\$149.42		4" ALUMINUM GUIDE SKID HD 3/4"
FE-61-4WH	\$149.42		6" STAINLESS STEEL HD SKID

FE-61ALHD	\$149.42		6" ALUMINUM GUIDE SKID HD
FE-61ALHD 8"	\$155.19		6" ALUMINUM HEAVY DUTY 8" LONG 3/4"
FE-612	\$146.40		HEAVY DUTY ALUMINUM SKID 6"
A00100287P	\$57.69		PLASTIC SKIDS AQUA POWER
A00210045P	\$57.69		PLASTIC SKIDS SPC150 CUTTER
SDP-060	\$379.30		1" PROOFER SKID 6"X12"
SDP-360	\$379.30		3/4" PROOFER SKID 6"X12"
G00800010	\$494.42		1/2" X 1/2" SWIVEL
G00800011	\$531.68		3/4" X 3/4" SWIVEL
G00800012	\$628.83		1" X 1" SWIVEL

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
SWIVELS & SKIDS CONT'			
G00800013	\$687.61		1-1/4" X 1-1/4" SWIVEL
G00800014	\$798.23		1-1/2" X 1-1/2" SWIVEL
G00801012	\$628.58		1" X 1/2" SWIVEL
G00801034	\$628.83		1" X 3/4" SWIVEL
G00801141	\$687.61		1-1/4" X 1" SWIVEL
G00803412	\$531.68		3/4" X 1/2" SWIVEL
G00800055-A	\$6.50		GREASE FITTING
TYGER TAILS			
700-D089	\$62.56		3" X 3' TYGER TAILS
OTHER			
800001	\$132.93	\$172.85	TURBO ADAPTER 1"
G00700058_KVC		\$1,361.16	PUSH BACK WHEEL -JAMESON KIT
G00801005		\$1,128.47	TOP MANHOLE ROLLER
800004	\$532.30		4 LUG ANTI-HOOK DEVICE
800005	\$665.39		5 LUG ANTI-HOOK DEVICE
FLOW METER TUBE ASSEMBLY	\$4,725.00		FLOW METER TUBE ASSEMBLY INCLUDING HITCH ATTACHMENT AND CLEAR ACRYLIC TUBE
A00800006	\$7.10		U-BOLT FOR FLOW METER ASSEMBLY
A00800007	\$15.42		5/8" IN PIN W/CLIP FOR FLOW METER ASSEMBLY
A00800008	\$1,020.14		HITCH ATTACHMENT FOR FLOW METER ASSEMBLY

PART #	STEEL INSERTS	CERAMIC INSERTS	DESCRIPTON
LEADER HOSE			
LH0810	\$110.23		1/2" X 10' LEADER HOSE
LH0815	\$145.32		1/2" X 15' LEADER HOSE
LH0820	\$180.52		1/2" X 20' LEADER HOSE
LH0825	\$215.54		1/2" X 25' LEADER HOSE
LH1210	\$119.58		3/4" X 10' LEADER HOSE
LH1215	\$135.14		3/4" X 15' LEADER HOSE
LH1220	\$162.87		3/4" X 20' LEADER HOSE
LH1225	\$179.67		3/4" X 25' LEADER HOSE
LH1610	\$141.08		1" X 10' LEADER HOSE
LH1615	\$171.91		1" X 15' LEADER HOSE
LH1620	\$192.41		1" X 20' LEADER HOSE
LH1625	\$217.08		1" X 25' LEADER HOSE
REDUCERS & EXPANDERS			
A00800023	\$66.13		EXPANDER 1" X 1-1/4"
A00800024	\$19.64		EXPANDER 3/4" X 1"
A00800027	\$13.47		EXPANDER HP 1/2" X 3/4"
A00800020	\$18.19		REDUCER 3/4" X 1/2"
A00800021	\$18.56		REDUCER 1" X 3/4"
A00800022	\$24.24		REDUCER 1-1/4" X 1"
A00800025	\$18.19		REDUCER 1/2" X 3/8"
A00800026	\$16.16		REDUCER 3/8" X 1/4"
A00800028	\$13.47		REDUCER 3/4" TO 5/8"
A00800029	\$41.76		REDUCER 1-1/2" X 1-1/4"

Stoneage Tool Warthog Price Sheet

Classic

WV- Classic		List Price
Item Number	Description	
WV-1/4-LK-A	1/4 NPT, W/DRILLED A PATTERN LOCKING HEAD -1.2-5k psi at 7-8gpm	\$ 550.00
WV-1/4-LK-B	1/4 NPT, W/DRILLED B PATTERN LOCKING HEAD - 1.2-5k psi at 5-6gpm	\$ 550.00
WV-1/4-LK-C	1/4 NPT, W/DRILLED C PATTERN LOCKING HEAD - 1.2-5k psi at 4-4.5gpm	\$ 550.00
WV-1/4-LK-D	1/4 NPT, W/DRILLED D PATTERN LOCKING HEAD - 1.2-5k psi at 3-3.5gpm	\$ 550.00

WT Classic

WT-3/8-STD-PKG	PACKAGE, WT, CLASSIC, 3/8 NPT OR BSPP, 3 PORT	\$ 1,031.00
WT-1/2-STD-PKG	PACKAGE, WT, CLASSIC, 1/2 NPT OR BSPP, 3 PORT	\$ 1,031.00

WS Classic

WS-H-1/2-PKG	WS CLASSIC, 1/2 NPT OR BSPP, 3 PORT, WITH WHIP HOSE	\$ 1,434.00
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Warthog X Pro

WTA-3/8-PKG	PACKAGE, WTA, PRO, 3/8NPT, STANDARD 5 PORTS	\$ 1,590.00
WTA-1/2-PKG	PACKAGE, WTA, PRO, 1/2NPT, STANDARD 5 PORTS	\$ 1,590.00
WTA-H-PKG	PACKAGE, WTA, PRO, STANDARD 5 PORT WITH WHIP HOSE	\$ 1,790.00

WH Classic

WH-1/2-PKG	Warthog WH-1/2 Package	\$ 2,060.00
WH-3/4NPT-R15DS-F047-S000-B135-PKG	3/4 NPT, R15 HEAD, 047FRONT, 002SIDE, 135REAR (2000psi - 40gpm - 500ft hose)	\$ 2,060.00
WH-3/4NPT-R15DS-F052-S000-B135-PKG	3/4 NPT, R15 HEAD, 052FRONT, 002SIDE, 135REAR (3000psi - 50gpm - 500ft hose)	\$ 2,060.00

WG Classic

WG-1NPT-R31UN-F047-B106-B115-PKG	1.0 NPT, R31 HEAD, 047FRONT, 106REAR, 115REAR (2000-2500psi - 60-65gpm - 600ft hose)	\$ 2,400.00
WG-1NPT-R31UN-F052-B125-B135-PKG	1.0 NPT, R31 HEAD, 052FRONT, 125REAR, 135REAR (2500psi - 80gpm - 600ft hose)	\$ 2,400.00

2025 Duebre Price Sheet

EXL Nozzles

Item Number	Description	List Price
DUB 3911-0000-PKG	Chisel Point 3/8" Inlet Package	\$ 235.00
DUB 3902-0000-PKG	Chisel Point 1/2" Inlet Package	\$ 255.00
DUB 3903-0000-PKG	Chisel Point 3/4" Inlet Package	\$ 380.00
DUB 3904-0000-PKG	Chisel Point Long 1" Inlet Package	\$ 550.00
DUB 3905-0000-PKG	Chisel Point 1" Inlet Package	\$ 1,050.00
DUB 3906-0000-PKG	Chisel Point Long 1 - 1/4" Inlet Package	\$ 1,000.00
DUB 3907-0000-PKG	Chisel Point 1 - 1/4" Inlet Package	\$ 1,050.00

Standard Nozzles

DUB 3888-0000-PKG	Standard Nozzle 1/2" Inlet Package	\$ 285.00
DUB 3889-0000-PKG	Standard Nozzle 3/4" Inlet Package	\$ 325.00
DUB 3890-0000-PKG	Standard Nozzle 1" Inlet Package	\$ 425.00
DUB 3891-0000-PKG	Standard Nozzle 1 - 1/4" Inlet Package	\$ 525.00
DUB 3891-F0000-PKG	Standard Nozzle 1 - 1/4" Inlet Flat Jets Package	\$ 585.00

Ejector Nozzles

DUB 1100-0300-PKG	E-Baby Ejector nozzle 1" Package	\$ 1,850.00
DUB 1100-0500-PKG	E-Basic Ejector Nozzle R 1" Package	\$ 4,200.00
DUB 1100-1000-PKG	E-Twin Ejector Nozzle R 1" Package	\$ 8,200.00

Fluke Nozzles

DUB 0701-0000-PKG	Fluke Nozzle 1/2" Inlet Package	\$ 695.00
DUB 0702-0000-PKG	Fluke Nozzle 3/4" Inlet Package	\$ 810.00
DUB 0704-0000-PKG	Fluke Nozzle 1" Inlet Package	\$ 1,180.00

Guiding Nozzles

DUB 0921-0000-PKG	Guiding Nozzle 1/2" Inlet Package	\$ 810.00
DUB 0922-0000-PKG	Guiding Nozzle 3/8" Inlet Package	\$ 795.00

Grenade-Bomb Nozzles

DUB 0801-0000-PKG	Grenade Bomb 1/2" Inlet Package	\$ 495.00
DUB 0801-0000F-PKG	Grenade Bomb 1/2" Inlet with Front Jet Package	\$ 495.00
DUB 0803-0000-PKG	Grenade Bomb 3/4" Inlet Package	\$ 695.00
DUB 0803-0000F-PKG	Grenade Bomb 3/4" Inlet with Front Jet Package	\$ 745.00
DUB 0301-0000-PKG	Grenade Bomb 1" Inlet Package	\$ 995.00
DUB 0301-F000-PKG	Grenade Bomb 1" Inlet Fan Jet Package	\$ 1,045.00
DUB 0805-0000-PKG	Grenade Bomb 1" Inlet	\$ 985.00
DUB 0805-0000F-PKG	Grenade Bomb 1" Inlet with Front Jet Package	\$ 985.00
DUB 0805-F000-PKG	Grenade Bomb 1" Inlet with Front Jet Package	\$ 985.00
DUB 0302-0000-PKG	Grenade Bomb 1-1/4" Inlet Package	\$ 1,150.00
DUB 0302-F000-PKG	Grenade Bomb 1-1/4" Inlet Fan Jet Package	\$ 1,150.00

Bull-Bomb Nozzles

DUB 0313-0000-PKG	Bull Bomb 1" Inlet Package	\$ 4,250.00
DUB 0314-0000-PKG	Bull Bomb 1-1/4" Inlet Package	\$ 4,550.00

Bulldozer Nozzle

DUB 0203-0000-PKG	Bulldozer 3/4" Inlet Package	\$ 3,850.00
DUB 0204-0000-PKG	Bulldozer 1" Inlet Package	\$ 3,850.00

DUB 0205-0000-PKG	Bulldozer 1-1/4" Inlet Package	\$ 4,150.00
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Specialty Nozzles

Atomic Penetrator

DUB 0350-0000-PKG	Atomic Penetrator Standard G1-1/4" Inlet Package	\$ 1,970.00
DUB 0360-0000-PKG	Atomic Penetrator Unplugging G1-1/4" Inlet Package	\$ 2,052.00

Cleaner

DUB 0380-C050-PKG	Cleaner Nozzle 1/2" Body Package	\$ 450.00
DUB 0380-C075-PKG	Cleaner Nozzle 3/4" Body Package	\$ 550.00
DUB 0380-C100-PKG	Cleaner Nozzle 1" Body Package	\$ 550.00

Aquadrill

DUB 0624-0012-PKG	Aquadrill 1/2" Inlet - 1.2mm Package	\$ 422.00
DUB 0624-0000-PKG	Aquadrill 1/2" Inlet - 1.4mm Package	\$ 422.00
DUB 0625-0000-PKG	Aquadrill 1" Inlet - 2.6mm Package	\$ 610.00
DUB 0625-0021-PKG	Aquadrill 1" Inlet - 2.1mm Package	\$ 610.00

Single Jets Female Thread

DUB 1301-0000-PKG	Single Jet 1/2" Female Thread Inlet, Round Jet Package	\$ 72.00
DUB 1305-0000-PKG	Single Jet 1/2" Female Thread Inlet, Flat Jet Package	\$ 85.00
DUB 1302-0000-PKG	Single Jet 3/4" Female Thread Inlet, Round Jet Package	\$ 95.00
DUB 1307-0000-PKG	Single Jet 3/4" Female Thread Inlet, Flat Jet Package	\$ 98.00
DUB 1303-0000-PKG	Single Jet 1" Female Thread Inlet, Round Jet Package	\$ 99.00
DUB 1309-0000-PKG	Single Jet 1" Female Thread Inlet, Flat Jet Package	\$ 105.00

Single Jets Male Thread

DUB 1407-0000-PKG	Single Jet 1/4" Male Thread Inlet, Round Jet Package	\$ 92.00
DUB 1408-0000-PKG	Single Jet 1/2" Male Thread Inlet, Round Jet Package	\$ 77.00
DUB 1409-0000-PKG	Single Jet 3/4" Male Thread Inlet, Round Jet Package	\$ 101.00
DUB 1410-0000-PKG	Single Jet 1" Male Thread Inlet, Round Jet Package	\$ 108.00

Drilled Single Jets

DUB 1402-0000	Single Jet 1/2" Male Thread Inlet, Drilled	\$ 75.00
DUB 1304-0000	Single Jet 1/2" Female Thread Inlet, Drilled	\$ 65.00
DUB 1308-0000	Single Jet 1" Female Thread Inlet, Drilled	\$ 75.00

Torpedo

DUB 9890-1003-PKG	Torpedo 1/2" Inlet Package	\$ 425.00
DUB 9990-0000-PKG	Torpedo 3/4" Inlet Package	\$ 495.00
DUB 9999-1003-PKG	Torpedo 1" Inlet Package	\$ 495.00

Mustang

DUB 0560-0000-PKG	Mustang 6 High Thrust 6 inserts Nozzle 6-8" Lines 1" Inlet Package	\$ 591.00
DUB 0580-0000-PKG	Mustang 8 High Cleaning 8 inserts Nozzle 6-8" Lines 1" Inlet Package	\$ 681.00

Phantom

DUB 0971-0000-PKG	Phantom 3/4" Inlet Package	\$ 1,170.00
DUB 0970-0000-PKG	Phantom 1" Inlet Package	\$ 1,170.00
DUB 0969-0000-PKG	Phantom 1-1/4" Inlet Package	\$ 1,170.00

Hollow Nozzle

DUB 4501-0000-PKG	Hollow Nozzle 1" Inlet 3" Diameter 16 Jets Package	\$ 875.00
DUB 4502-0000-PKG	Hollow Nozzle 1" Inlet 4.3" Diameter 8 Jets Package	\$ 1,170.00
DUB 4502-1300-PKG	Hollow Nozzle 1" Inlet 4.3" Diameter 16 Jets Package	\$ 1,270.00
DUB 4502-1200-PKG	Hollow Nozzle 1-1/4" Inlet 4.3" Diameter 8 Jets Package	\$ 1,270.00
DUB 4502-1400-PKG	Hollow Nozzle 1-1/4" Inlet 4.3" Diameter 16 Jets Package	\$ 1,270.00

Dump Nozzle

DUB 0401-0000-PKG	Dump Nozzle 1" Inlet Small Package	\$ 550.00
DUB 0402-0000-PKG	Dump Nozzle 1" Inlet Large Package	\$ 725.00
DUB 0403-0000-PKG	Dump Nozzle 1-1/4" Inlet Package	\$ 825.00

T-Bomb Nozzle

DUB 0309-0000-PKG	T-Bomb 1/2" Inlet Package	\$ 425.00
DUB 0310-0000-PKG	T-Bomb 3/4" Inlet Package	\$ 655.00
DUB 0305-0000-PKG	T-Bomb 1" Inlet 3.2" diameter Package	\$ 680.00
DUB 0307-0000-PKG	T-Bomb 1-1/4" Inlet 3.2" diameter Package	\$ 925.00
DUB 0306-0000-PKG	T-Bomb 1" Inlet 4.6" diameter Package	\$ 710.00
DUB 0308-0000-PKG	T-Bomb 1-1/4" Inlet 4.6" diameter Package	\$ 925.00

D-Roto Nozzles

RTK Nozzle

DUB 2918-0000-PKG	RTK025 Rotating Nozzle 1/4" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 495.00
DUB 2981-0000-PKG	RTK025T Rotating Nozzle 1/4" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 540.00
DUB 2919-0000-PKG	RTK038 Rotating Nozzle 3/8" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 495.00
DUB 2920-0000-PKG	RTK050 Rotating Nozzle 1/2" Inlet, 40mm dia, 30lpm/8gpm	\$ 670.00
DUB 2982-0000-PKG	RTK050T Rotating Nozzle 1/2" Inlet, 40mm dia, 30lpm/8gpm	\$ 710.00
DUB 2983-0000-PKG	RTK050H Rotating Nozzle 1/2" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 675.00
DUB 2984-0000-PKG	RTK050HT Rotating Nozzle 1/2" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 725.00
DUB 2921-0000-PKG	RTK075L Rotating Nozzle 3/4" Inlet, 40mm dia, 20lpm/5.3gpm	\$ 670.00
DUB 2985-0000-PKG	RTK075 Rotating Nozzle 3/4" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 675.00
DUB 2922-0000-PKG	RTK075T Rotating Nozzle 3/4" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 725.00
DUB 2923-0000-PKG	RTK075HT Rotating Nozzle 3/4" Inlet, 60mm dia, 70lpm/18.5gpm	\$ 795.00
DUB 2924-0000-PKG	RTK100LT Rotating Nozzle 1" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 850.00
DUB 2925-0000-PKG	RTK100T Rotating Nozzle 1" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,875.00
DUB 2926-0000-PKG	RTK125T Rotating Nozzle 1-1/4" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,950.00

RTK Vibrating Nozzles

DUB 2959-0000-PKG	RTK025V Vibrating Rotating Nozzle 1/4" Inlet, 28mm dia	\$ 495.00
DUB 2965-0000D-PKG	RTK025VE Vibrating Rotating Nozzle 1/4" Inlet, 28mm dia	\$ 620.00
DUB 2966-0000D-PKG	RTK025VET Vibrating Rotating Nozzle 1/4" Inlet, 28mm dia	\$ 670.00
DUB 2960-0000-PKG	RTK038V Vibrating Rotating Nozzle 3/8" Inlet, 28mm dia	\$ 495.00
DUB 2968-0000D-PKG	RTK038VE Vibrating Rotating Nozzle 3/8" Inlet, 28mm dia	\$ 620.00
DUB 2961-0000-PKG	RTK050V Vibrating Rotating Nozzle 1/2" Inlet, 40mm dia	\$ 645.00
DUB 2958-0000-PKG	RTK050VT Vibrating Rotating Nozzle 1/2" Inlet, 40mm dia	\$ 690.00
DUB 2969-0000D-PKG	RTK050VET Vibrating Rotating Nozzle 1/2" Inlet, 40mm dia	\$ 950.00
DUB 2962-0000-PKG	RTK075V Vibrating Rotating Nozzle 3/4" Inlet, 50mm dia	\$ 685.00
DUB 2963-0000-PKG	RTK100VLT Vibrating Rotating Nozzle 1" Inlet, 60mm dia	\$ 745.00
DUB 2964-0000-PKG	RTK100V Vibrating Rotating Nozzle 1" Inlet, 100mm dia	\$ 190.00
DUB 2967-0000-PKG	RTK125VT Vibrating Rotating Nozzle 1-1/4" Inlet, 100mm dia	\$ 1,925.00

RTH Nozzles

DUB 2903-0000-PKG	RTH025 Rotating Nozzle 1/4" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 395.00
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DUB 2904-0000-PKG	RTH038 Rotating Nozzle 3/8" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 395.00
DUB 2905-0000-PKG	RTH050 Rotating Nozzle 1/2" Inlet, 40mm dia, 30lpm/8gpm	\$ 515.00
DUB 2906-0000-PKG	RTH075L Rotating Nozzle 3/4" Inlet, 40mm dia, 20lpm/5.3gpm	\$ 515.00
DUB 2907-0000-PKG	RTH075 Rotating Nozzle 3/4" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 610.00
DUB 2908-0000-PKG	RTH075H Rotating Nozzle 3/4" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 650.00
DUB 2909-0000-PKG	RTH100 Rotating Nozzle 1" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 650.00
DUB 2910-0000-PKG	RTH100H Rotating Nozzle 1" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,625.00
DUB 2911-0000-PKG	RTH125 Rotating Nozzle 1-1/4" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,725.00

RTS Nozzles

DUB 2930-0000-PKG	RTS025 Rotating Nozzle 1/4" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 450.00
DUB 2931-0000-PKG	RTS038 Rotating Nozzle 3/8" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 395.00
DUB 2932-0000-PKG	RTS050 Rotating Nozzle 1/2" Inlet, 40mm dia, 30lpm/8gpm	\$ 580.00
DUB 2933-0000-PKG	RTS075L Rotating Nozzle 3/4" Inlet, 40mm dia, 70lpm/18.5gpm	\$ 515.00
DUB 2934-0000-PKG	RTS075 Rotating Nozzle 3/4" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 585.00
DUB 2935-0000-PKG	RTS075H Rotating Nozzle 3/4" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 630.00
DUB 2936-0000-PKG	RTS100L Rotating Nozzle 1" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 630.00
DUB 2937-0000-PKG	RTS100 Rotating Nozzle 1" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,595.00
DUB 2938-0000-PKG	RTS125 Rotating Nozzle 1-1/4" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,625.00

RTV Nozzles

DUB 2942-0000-PKG	RTV025 Rotating Nozzle 1/4" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 435.00
DUB 2943-0000-PKG	RTV038 Rotating Nozzle 3/8" Inlet, 28mm dia, 10lpm/2.6gpm	\$ 395.00
DUB 2944-0000-PKG	RTV050 Rotating Nozzle 1/2" Inlet, 40mm dia, 40lpm/10.6gpm	\$ 575.00
DUB 2945-0000-PKG	RTV075L Rotating Nozzle 3/4" Inlet, 40mm dia, 40lpm/10.6gpm	\$ 515.00
DUB 2946-0000-PKG	RTV075 Rotating Nozzle 3/4" Inlet, 50mm dia, 70lpm/18.5gpm	\$ 585.00
DUB 2947-0000-PKG	RTV075H Rotating Nozzle 3/4" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 645.00
DUB 2948-0000-PKG	RTV100LT Rotating Nozzle 1" Inlet, 60mm dia, 100lpm/26.4gpm	\$ 635.00
DUB 2949-0000-PKG	RTV100T Rotating Nozzle 1" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,625.00
DUB 2950-0000-PKG	RTV125 Rotating Nozzle 1-1/4" Inlet, 100mm dia, 200lpm/52.8gpm	\$ 1,695.00

Guiding Nozzles

DUB 0923-0000-PKG	RLG050 Rotating Nozzle 1/2" Inlet, 40mm dia, 50lpm/13.2gpm	\$ 1,325.00
DUB 0924-0000-PKG	RLG050 Rotating Nozzle 1/2" Inlet, 40mm dia, 50lpm/13.2gpm	\$ 950.00

Blue / Spider Nozzles

DUB 8075-0000-PKG	BLUE 100 ASSY, 3/4" Inlet Package	\$ 2,815.00
DUB 8000-0000-PKG	BLUE 100 ASSY, 1" Inlet Package	\$ 2,815.00
DUB 8025-0000-PKG	BLUE 100 ASSY, 1-1/4" Inlet Package	\$ 2,815.00
DUB 8075-P007-PKG	BLUE100 Propeller Nozzle, 3/4", 14-28" (350-700 mm)	\$ 5,860.00
DUB 8000-P007-PKG	BLUE100 Propeller Nozzle, 1", 14-28" (350-700 mm)	\$ 5,860.00
DUB 8025-P007-PKG	BLUE100 Propeller Nozzle, 1-1/4", 14-28" (350-700 mm)	\$ 5,860.00
DUB 8075-P012-PKG	BLUE100 Propeller Nozzle, 3/4", 28-48" (700-1200 mm)	\$ 6,009.00
DUB 8000-P012-PKG	BLUE100 Propeller Nozzle, 1", 28-48" (700-1200 mm)	\$ 6,009.00
DUB 8025-P012-PKG	BLUE100 Propeller Nozzle, 1-1/4", 28-48" (700-1200 mm)	\$ 6,009.00
DUB 8000-P240-PKG	BLUE100 Propeller Nozzle, 1.00, 48-96" (1200-2400 mm)	\$ 8,835.00
DUB 8025-P240-PKG	BLUE100 Propeller Nozzle, 1-1/4", 48-96" (1200-2400 mm)	\$ 8,835.00
DUB 8000-V000-PKG	BLUE100 Vibro 1" Inlet PKG	\$ 3,788.00
DUB 8025-V000-PKG	BLUE100 Vibro 1-1/4" Inlet PKG	\$ 3,788.00

Exhibit#2- Price sheet B

Sewer Inspection Equipment

(Examples: Complete Camera systems, tractor, crawler, controllers, cable reels, pulleys, and all accessories and options necessary for inspection of sewers)

*****Vendor can provide a pricing list instead of this form.*****

YOU WILL NOT BE CONSIDERED RESPONSIVE IF YOU JUST FILL IN A BRAND AND "ALL MODELS". You must fill in Brand, Model Makes and Numbers and prices.

BRAND	MODEL (Standard base unit)	Percentage off discount	BASE PRICE
		OFF PARTS 3 % off list	
See attached			

Attachments/Accessories: Listed ___ % Multiple Unit discount 3 % Parts 3 %

Options: Listed ___ % Extended Warranty offered? ___ Yes ☒ No. Attach information for the extended warranty.

Installation Charge: Varies depending on equipment Hourly labor rate: \$200.00

Financing of Lease Purchase interest rate N/A %

Special Notes:

SW0193 Oklahoma State Contract

Pricing doesn't include freight, PDI, or training

ROVVER X SYSTEMS	DETAILED DESCRIPTION	SW0193 PRICE USD
SD "Standard" Systems can only be purchased by fleet accounts with existing SD systems		
E-RX-SYS-Truck-Basic-21	SD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 99,429.75
E-RX-SYS-TRUCK-BASIC-21-L	SD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and Integrated lift. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 111,338.85
E-RX-SYS-TRUCK-BASIC-95-21	SD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX95 crawler with 3 sets of rubber wheels, RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 96,733.35
E-RX-SYS-PRO-21	SD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 114,115.50
E-RX-SYS-PRO-21-L	SD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 125,885.50
E-RX-SYS-PRO-400-21	SD System includes DCX5000 Controller with CCUI, RAX300 Automatic Cable Reel with 300M (1000ft) Cable, wireless remote controller, reel mounting frame, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 162,907.50
E-RX-SYS-PRO-500-21	SD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX500 Automatic Cable Reel with 500M (1640ft) cable, wireless remote controller, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 144,931.50
E-RX-SYS-PRO-500-21-L	SD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX500 Automatic Cable Reel with 500M (1640ft) cable, wireless remote controller, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 157,851.75
E-RX-SYS-PRO-500-400	SD System includes DCX5000 Controller with CCUI, RAX500 Automatic Cable Reel with 500M (1640ft) Cable, wireless remote controller, reel mounting frame, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 188,748.00

E-RX-SYS-Basic-400-21	SD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) Cable, wireless remote controller, reel mounting frame, emergency stop cable, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 139,314.00
E-RX-SYS-Industrial-21	SD System includes VC500 Controller with Vision Report Software installed, RM100 Cable Reel with 100M (330ft) cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 83,460.00
E-RX-SYS-Industrial-22-L	SD System includes VC500 Controller with Vision Report Software installed, RM100 Cable Reel with 100M (330ft) cable, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 96,300.00
E-RX-SYS-Portable-21	SD System includes VC500 Controller with Vision Report Software installed, RM200 Manual Cable Reel with 200M (660ft) cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 82,390.00
E-RX-SYS-Portable-22-L	SD System includes VC500 Controller with Vision Report Software installed, RM200 Manual Cable Reel with 200M (660ft) cable, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 95,230.00
E-RX-SYS-Industrial-23-95-PTC	SD System includes VC500 Controller with Vision Report Software installed, RM200 Manual Cable Reel with 200M (660ft) cable, RX95 crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. PTC50 pan/tilt, camera, pressurization kit, and Wincan VX entry license.	\$ 76,505.00
E-RX-SYS-Truck-Basic-21-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 98,012.00
E-RX-SYS-TRUCK-BASIC-21-L-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 109,728.50
E-RX-SYS-TRUCK-BASIC-95-23-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX95 crawler with 3 sets of rubber wheels, RCX90 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 95,444.00
E-RX-SYS-TRUCK-BASIC-95-23-PTC-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX95 crawler with 3 sets of rubber wheels, PTC50 pan, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 93,036.50
E-RX-SYS-TRUCK-BASIC-95-23-RAC-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, cable cleaner for RAX300 mainline reel, emergency stop cable, RX95 crawler with 3 sets of rubber wheels, RAC50 camera, tilt, zoom camera, Pressurization Kit, and Wincan VX entry license.	\$ 89,719.50

E-RX-SYS-PRO-22-HD	HD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 118,288.50
E-RX-SYS-PRO-22-L-HD	HD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX300 Automatic Cable Reel with 300M (1000ft) cable, wireless remote controller, reel mounting frame, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 130,112.00
E-RX-SYS-PRO-400-23-HD	HD System includes DCX5000 Controller with CCUI, RAX300 Automatic Cable Reel with 300M (1000ft) Cable, wireless remote controller, reel mounting frame, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 160,580.25
E-RX-SYS-PRO-500-21-HD	HD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX500 Automatic Cable Reel with 500M (1640ft) cable, wireless remote controller, RX130 Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 149,800.00
E-RX-SYS-PRO-500-21-L-HD	HD System includes DCX5000 Desktop Controller with CCUI including emergency stop, RAX500 Automatic Cable Reel with 500M (1640ft) cable, wireless remote controller, RX130L Quick Change version crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter and integrated lift. RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 161,142.00
E-RX-SYS-PRO-500-400-23-HD	HD System includes DCX5000 Controller with CCUI, RAX500 Automatic Cable Reel with 500M (1640ft) Cable, wireless remote controller, reel mounting frame, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 191,530.00
E-RX-SYS-Basic-400-23-HD	HD System includes VC500 Controller with Vision Report Software installed, RAX300 Automatic Cable Reel with 300M (1000ft) Cable, wireless remote controller, reel mounting frame, emergency stop cable, RX400 Crawler with two sets of wheels for pipe diameter 24"-59". RCX90 pan, tilt, zoom camera, pressurization kit, and Wincan VX entry license.	\$ 139,100.00
E-RX-SYS-Portable-23-95-RAC-HD	HD System includes VC500 Controller with Vision Report Software installed, RM200 Manual Cable Reel with 200M (660ft) cable, RX95 crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. PTC50 pan/tilt, camera, pressurization kit, and Wincan VX entry license.	\$ 74,258.00
E-RX-SYS-Portable-23-95-PTC-HD	HD System includes VC500 Controller with Vision Report Software installed, RM200 Manual Cable Reel with 200M (660ft) cable, RX95 crawler with 3 sets of rubber wheels for 6" to 12" pipe diameter. PTC50 pan/tilt, camera, pressurization kit, and Wincan VX entry license.	\$ 77,521.50
Industrial System not available in HD		
SAT SYSTEMS	DETAILED DESCRIPTION	SW0193 PRICE USD
SD "Standard" Systems can only be purchased by fleet accounts with existing SD systems		
E-RX-SYS-SAT-21	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, 8 medium rubber wheels and 4 large rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 182,756.00

E-RX-SYS-SAT-500-21	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, 8 medium rubber wheels and 4 large rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 211,860.00
E-RX-SYS-SAT-ADDBasic-21	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, PTP50 Camera, AC40 Camera. 4 medium rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer.	\$ 154,080.00
E-RX-SYS-SAT-ADDPRO-21	SD Includes RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, PTP50 Camera, AC40 Camera. 4 medium rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer.	\$ 132,573.00
E-RX-SYS-SAT-Combo-21	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130 Crawler Quick Change version crawler with 6 small rubber wheels installed. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 223,095.00
E-RX-SYS-SAT-Combo-21-L	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130L Crawler with 6 small rubber wheels installed and integrated lift. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 239,680.00
E-RX-SYS-SAT-COMBO-500-21	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130 Crawler with 6 small rubber wheels installed. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 252,520.00

E-RX-SYS-SAT-COMBO-500-21-L	SD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130L Crawler with 6 small rubber wheels installed and integrated lift. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 265,360.00
E-RX-SYS-SAT-22-HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, 8 medium rubber wheels and 4 large rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 186,073.00
E-RX-SYS-SAT-500-23-HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, 8 medium rubber wheels and 4 large rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 214,535.00
E-RX-SYS-SAT-ADDBasic-22-HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, PTP50 Camera, AC40 Camera. 4 medium rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer.	\$ 155,043.00
E-RX-SYS-SAT-ADDPRO-22-HD	HD Includes RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, PTP50 Camera, AC40 Camera. 4 medium rubber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer.	\$ 130,679.10
E-RX-SYS-SAT-Combo-22-HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130 Crawler Quick Change version crawler with 6 small rubber wheels installed. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 219,938.50

E-RX-SYS-SAT-Combo-22-L- HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RAXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX300 Cable Reel with 300M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130L Crawler with 6 small rubber wheels installed and integrated lift. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 236,470.00
E-RX-SYS-SAT-COMBO-500-22- HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RAXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130 Crawler with 6 small rubber wheels installed. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 254,125.00
E-RX-SYS-SAT-COMBO-500-23-L- HD	HD Includes DCX5000 including CCUI, large frame and cable for CCUI to Mainline Reel, RAXSAT140 II QCD Crawler with 8 small rubber wheels installed, standard accessories and transport case, RAXSAT 300 Cable Reel with 300M Orange Cable and 45M of red push cable and cable for SAT Reel to Mainline Reel, RAX500 Cable Reel with 500M Cable installed, PTP50 Camera, AC40 Camera, RCX90 Camera, RX130L Crawler with 6 small rubber wheels installed and integrated lift. 8 medium rubber wheels, 4 large rubber wheels, and 2 climber wheels. Double Cable Roller for SAT, Guide pipe adapter DN75 with set of 4 guide pipes DN200-DN800. 2 Gigaware Cables for DCX to Computer, Pressure Kit, Wincan VX/RX License.	\$ 266,965.00
ROVVER X / SAT COMPONENTS	DETAILED DESCRIPTION	SW0193 PRICE USD
SD "Standard" Systems can only be purchased by fleet accounts with existing SD systems		
E-554-0900-03	SD RAC50 Axial Camera for RX95	\$ 6,976.40
E-555-0900-03	SD RX95 crawler	\$ 18,832.00
E-560-0900-07	SD RX130 Crawler	\$ 27,285.00
E-560-0920-00	SD RX130 Crawler w/ Lift Installed	\$ 41,344.80
E-RX-400	SD RX400 crawler w/wheels	\$ 74,044.00
E-579-0900-03	SD RX140SATII Crawler QCD	\$ 79,180.00
E-562-0900-05	SD RAX300 Cable Reel w/ 300M Cable	\$ 38,948.00
E-563-0900-01	SD RMX200 Manual Reel w/ 200M Cable	\$ 19,934.10
E-598-0900-00	SD VC500	\$ 16,692.00
E-561-0900-06	SD RCX90 camera	\$ 33,384.00
E-590-0900-02	SD RAX500 Cable Reel w/ 500M Cable	\$ 61,397.03
E-595-0960-02	SD PTC50 Camera (For RX95, etc.)	\$ 18,832.00
E-595-0900-02	PTP50 Camera for SD SAT / HD SAT	\$ 18,832.00
E-596-0900-06	AC40 Camera for SD SAT / HD SAT	\$ 6,955.00
E-586-0920-00	SD / HD DCX5000 w/CCUI (Extension box needed for HD)	\$ 30,666.20
E-587-0900-00	SD / HD CCUI for DCX5000	\$ 10,631.52
E-586-3370-01	HD Extension Box for CCUI	\$ 11,074.50
E-554-3900-00	HD RAC50 Axial Camera for RX95	\$ 6,976.40
E-555-3900-00	HD RX95 crawler	\$ 18,832.00
E-560-3900-00	HD RX130 Crawler	\$ 26,857.00
E-560-3920-00	HD RX130 Crawler w/ Lift Installed	\$ 40,724.20
E-RX-400HD	HD RX400 crawler w/wheels	\$ 72,980.96
E-579-3900-00	HD RX140SATII Crawler QCD	\$ 79,180.00
E-561-3900-01	HD RCX90	\$ 33,170.00
E-562-3900-01	HD RAX300 Reel	\$ 38,520.00
E-563-3900-00	HD RMX200 Manual Reel w/ 200M Cable	\$ 19,934.10

E-590-3900-00	HD RAX500 Cable Reel w/ 500M Cable	\$ 61,397.03
E-595-3960-02	HD PTC50 Camera (For RX95, etc.)	\$ 18,832.00
E-598-3900-00	HD VC500	\$ 16,478.00
ROVVER X / SAT ACCESSORIES	DETAILED DESCRIPTION	SW0193 PRICE USD
SD "Standard" Systems can only be purchased by fleet accounts with existing SD systems		
E-PRE-0000-01	RVX / QuickView Main Pressurization Kit	\$ 497.55
E-000-0035-00	Top Manhole Cable Roller for RVX	\$ 497.55
E-000-0036-00	Tyger Tail 2" for manhole bottom cable RVX	\$ 88.81
E-035-0209-01	Flexible Cable Guide Pulley	\$ 1,819.00
E-512-0901-00-SP	Rovver X Cable Retermination Kit	\$ 1,551.50
E-543-0800-00	RED130L Upgrade Kit	\$ 15,515.00
E-551-0900-01	RMX100 Manual Reel w/ 100M Cable	\$ 18,832.00
E-556-0900-03	Auxiliary Light RAL 1000	\$ 6,644.70
E-559-0900-03	SD RAL200 LED Auxiliary Light with Backeye Camera for RVX	\$ 5,457.00
E-559-3900-00	HD RAL200 LED Auxiliary Light with Backeye Camera for RVX	\$ 5,457.00
E-560-0600-00	RXF600 Camera Float	\$ 2,140.00
E-560-0225-00	Lowering Device RX130 QCD	\$ 535.00
E-RX-SYS-DIGI	RX Digisewer DS3 Camera - with software	\$ 51,146.00
E-557-0900-01	RX Digisewer DS3 Camera - with no software	\$ 42,800.00
E-564-0900-04	HD / SD Elevator	\$ 18,404.00
E-569-0900-00	HD / SD Carriage	\$ 14,659.00
E-579-0750-00	SAT Elevator	\$ 12,093.35
E-579-0860-02	XL SAT Wheel	\$ 1,048.60
E-571-0900-00	Laser Ring for DS3 ROVVER X	\$ 11,074.50
E-573-0902-00	LSS RCX90 Laser Shape Scanner RVX	\$ 14,231.00
E-576-0930-00	RAXSAT300 Lateral Launch Cable Reel	\$ 73,295.00
E-579-0615-00	RX140SATII Adapter	\$ 4,922.00
E-579-0349-00	Guide-pipe OD 75x2300	\$ 321.00
E-579-0348-00	Guide-pipe OD 75x2200	\$ 310.30
E-579-0347-00	Guide-pipe OD 75x1950 mm	\$ 288.90
E-579-0346-00	Guide-pipe OD 75x1700	\$ 331.70
E-579-0345-00	Guide-pipe OD 75x1400	\$ 299.60
E-579-0344-00	Guide-pipe OD 75x1140	\$ 278.20
E-579-0343-00	Guide-pipe OD 75x840 mm	\$ 278.20
E-579-0342-00	Guide-pipe OD 75x550 mm	\$ 278.20
E-579-0341-00	Guide-pipe OD 75x240mm	\$ 224.70
E-579-0340-00	Guide-pipe OD 75x160 mm for SAT140II	\$ 224.70
E-579-0270-00	Guide-pipe Adapter DN75 for RX140SAT II	\$ 1,059.30
E-595-0122-01	AIMING STICK FOR PTP50 - 100MM	\$ 181.90
E-595-0126-00	AIMING STICK FOR PTP50 - 160MM	\$ 235.40
E-597-0900-01	SD RCC90 camera adapter	\$ 8,025.00
E-598-0210-21	VC500 Power Supply Complete (US Version)	\$ 556.40
E-599-0900-00	SD RTS Temperature Sensor	\$ 9,630.00
Verisight Push Camera Systems & Access	DETAILED DESCRIPTION	SW0193 PRICE USD
E-V-SYS-SPP-009	VSP+ 200'/60m Self-Leveling System	\$ 12,358.50
E-V-SYS-SPP-109	VSP+ 330'/100m Self-Leveling System	\$ 13,535.50
E-V-SYS-VS-Ultra-200	VS Ultra 200'/60m Self-Leveling System	\$ 13,375.00
E-V-SYS-VS-Ultra-330	VS Ultra 330'/100m Self-Leveling System	\$ 14,445.00
E-V-CAM025SPP	VSP+ Self leveling camera	\$ 6,591.20
E-V-CAM026-SPP	VSP+ P/T Camera	\$ 17,976.00
E-V-ASS-001-955	ROLLER SKID - SIZE 2 (180mm) - CAM026 (360)	\$ 1,016.50
E-V-ASS-002-009	ROLLER SKID SIZE 2 (180mm) - CAM023/025	\$ 1,027.20
E-V-ASS-002-160	Roller Skid Size 1 (130mm) for CAM026 (360)	\$ 791.80
E-V-ASS-002-008	ROLLER SKID SIZE 1 (130mm) - CAM023/025	\$ 920.20
CPI Universal Roller Skid	Roller Skid for 6-14" pipes. Fits cameras 1.9-2.5"	\$ 472.00
KEI Kart	All Terrain Wheel Assembly for VSP Reel	\$ 570.00
QuickView airHD Pole Camera & QV360 Manhole Scanner Systems and Accessories	DETAILED DESCRIPTION	SW0193 PRICE USD
E-QV-SYS-AIRHD-25	QVA Pole Camera System with 25' pole	\$ 19,661.25

E-QV-SYS-AIRHD-30	QVA Pole Camera System with 30' pole	\$ 20,544.00
E-QV-SYS-360	QV360 Manhole Camera System	\$ 21,346.50
E-QVA-LASER	Laser Measurement Attachment	\$ 1,926.00
E-QVA-WA DIFF-Kit	Wide Angle Lens and Diffuser Kit	\$ 155.15
ATEX RX (EX) Explosion-Proof Systems and	DETAILED DESCRIPTION	SW0193 PRICE USD
E-RX-SYS-TRUCK-EX-22	ATEX Basic RX130 system	\$ 126,260.00
E-RX-SYS-TRUCK-EX-23-HD	HD ATEX Basic RX130 system	\$ 124,120.00
E-RX-SYS-TRUCK-EX-23-HDL	HDL ATEX Basic RX130L system	\$ 135,108.90
E-555-0900-72	EX RX95 Crawler	\$ 20,544.00
E-560-0900-73	EX 130 crawler	\$ 36,380.00
E-561-0900-73	EX RCX90	\$ 38,520.00
E-559-0900-72	EX RAL200 RX Aux Light w/ Rear Camera	\$ 8,346.00
E-562-0900-73	EX RAX300 Cable Reel	\$ 42,800.00
E-563-0900-70	EX RMX200 Cable Reel	\$ 21,400.00
E-564-0900-73	EX RED200 RX Elevator Lift Kit	\$ 20,330.00
E-569-0900-70	EX carriage	\$ 16,050.00
E-585-0900-71 - no wheels	EX RX400 Crawler	\$ 82,390.00
E-RX-400HD-ATEX - including wheels	EX HD RX400 Crawler	\$ 86,670.00
E-595-0900-70	EX PTP50 Camera for SAT	\$ 21,400.00
E-595-0960-70	EX PTC50 Pan & Tilt RX Camera	\$ 21,400.00
E-596-0900-74	EX AC40 Axial Camera for SAT/Agilios	\$ 7,169.00
E-590-0900-71	EX RAX500 Cable Reel w/ 500M Cable	\$ 70,620.00
E-597-0900-71	EX RCC90 Camera Adapter	\$ 12,840.00
E-599-0900-70	EX Temperature Sensor RTS	\$ 9,630.00
E-080-0710-70	EX Large Aggressive Wheel QC	\$ 963.00
E-080-0702-70	EX Medium Rubber Wheel QC	\$ 342.40
E-080-0703-70	EX Large Rubber Wheel QC	\$ 342.40
E-080-0704-71	EX XL Rubber Wheel QC	\$ 749.00
E-080-0709-70	EX Small Aggressive Wheel QC	\$ 749.00
E-080-0711-70	EX Medium Aggressive Wheel QC	\$ 963.00
WHEELS	DETAILED DESCRIPTION	SW0193 PRICE USD
RX95 Small Crawler Wheels		
E-080-0505-00	Small Rubber Wheel RX95	\$ 139.10
E-080-0510-00	Small Wide Rubber Wheel RX95	\$ 149.80
E-080-0600-00	Small Grease Wheel RX95	\$ 385.20
E-080-0515-00	Medium Rubber Wheel RX95	\$ 342.40
E-080-0605-00	Medium Grease Wheel RX95	\$ 353.10
E-080-0525-00	Large Rubber Wheel RX95	\$ 342.40
E-080-0625-00	Large Grease Wheel RX95	\$ 492.20
RX130 Rover X Crawler Wheels		
E-080-0701-01	Small Rubber Wheel QC RX130	\$ 278.20
E-080-0705-00	Small Grease Wheel QC RX130	\$ 321.00
E-080-0709-00	Small Aggressive Wheel QC RX130	\$ 535.00
E-080-0702-01	Medium Rubber Wheel QC RX130	\$ 342.40
E-080-0706-00	Medium Grease Wheel QC RX130	\$ 406.60
E-080-0711-00	Medium Aggressive Wheel QC RX130	\$ 695.50
E-080-0703-01	Large Rubber Wheel QC RX130	\$ 342.40
E-080-0707-00	Large Grease Wheel QC RX130	\$ 470.80
E-080-0710-00	Large Aggressive Wheel QC RX130	\$ 716.90
E-080-0704-02	XL Rubber Wheel QC RX130	\$ 652.70
E-080-0712-01	Climbing Wheel QC RX130	\$ 197.95
E-040-0000-12	XL Pneumatic Wheel for Carriage	\$ 642.00
E-Sand Wheel	Wide Rubber Wheel for Sand applications	\$ 535.00
RX400 Large Crawler Wheels		
E-585-0852-00	RX400 Wheel - XXL	\$ 5,350.00
LOCATORS	DETAILED DESCRIPTION	SW0193 PRICE USD
Key Tracker	Key Tracker Multifrequency Digital Receiver w/Soft Case	\$ 1,790.00

Key Tracker Transmitter	Key Tracker Transmitter w/ Case and Inductive Clamps	\$	1,368.00
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Truck Builds		SW1093 PRICE
Front Roof-mounted LED Strobe, Rear LED Arrowboard, Back-up Camera, and Back-up Alarm		
Promaster Inverter Build	\$	42,586.00
Transit MEPS Build	\$	53,928.00
Transit Inverter Build	\$	42,586.00
Transit Gas Generator Build	\$	48,471.00
14' Trailer Gas Generator Build	\$	71,155.00
14' Cutaway Gas Generator Build	\$	51,467.00
14' Cutaway MEPS Build	\$	54,677.00
14' Dry Freight Diesel Generator	\$	62,274.00
Value Envirosight build including 3.0 kW Xantrex Inverter, Corner-mounted LED Spotlights, Front Roof-mounted LED Strobe, Rear LED Arrowboard, Back-up Camera, and Back-up Alarm		
Promaster Inverter Value Build	\$	30,100.00
Transit Inverter Value Build	\$	30,100.00
Outpost	\$	14,980.00
Outpost w/generator	\$	17,655.00

Equipment	Build Facility Shipping	Freight in Surcharge	Grand Total
RoverX	\$500 - additional to Build Facility	\$750	\$1250*
SAT Add-on	\$900 - additional to Build Facility	\$1,500	\$2400*
SAT Combo	\$900 - additional to Build Facility	\$2,000	\$2900*

*Pickup/delivery charges additional

Option Type	Option Description	SW0193 PRICE USD
Safety	Additional LED Strobes	\$ 797.15
	Additional LED Arrow board	\$ 1,348.20
	LED Strobes in all 4 corners	\$ 1,348.20
	Carbon Monoxide Detector	\$ 144.45
Audio Visual	Printer	\$ 663.40
	additional 21.5" Tru-Vu Video monitor w/mount (for RVX SAT)	\$ 1,348.20
	21.5" Tru-Vu Monitor w/mount (For Rackmount)	\$ 1,348.20
	Underdesk keyboard tray (req'd for SAT, optional for RVX	\$ 267.50
	Ethernet Cable & Port	\$ 513.60
Illumination	110v Swing out Light	\$ 428.00
	12v Handheld spotlight	\$ 385.20
	Cabinet lights	\$ 963.00
Utility	Stackable SAT Reel Support Frame	\$ 834.60
	Sink	\$ 2,311.20
	Lifting Aid	\$ 5,350.00
	Cable reel slide Swivel (req'd for SAT)	\$ 2,011.60
	Bumper Drawer	\$ 3,317.00
	Bedslide	\$ 2,974.60
	Pocket Door	\$ 1,647.80
	Air compressor	\$ 797.15
	Magnetic tool holders	\$ 214.00
Chassis	Insulation	\$ 1,540.80
	Upgrade to 16' Aluminum Cutaway Box	\$ 1,177.00
	Upgrade to 16' Aluminum Dry Freight Box	\$ 1,177.00
	Roll-up rear door	\$ 706.20
	Upgrade to Onan 5.5 gas generator w/alum. Enclosure	\$ 5,906.40
	Underbody Generator Mount	\$ 706.20
Power	Upgrade to 7.0kw Onan generator	\$ 3,573.80
	UPS	\$ 2,086.50
	External genset Box	\$ 2,054.40
Storage	Quick View Brackets	\$ 331.70
	Verisight Brackets	\$ 331.70
Comfort	Wall mount Heater	\$ 470.80
	Rear awning	\$ 3,317.00
	RVX doggie door	\$ 1,177.00
Contractor	Gaming Chair Upgrade	\$ 133.75
	Sliding Rack Mount w/light	\$ 1,177.00
	27" rear-facing monitor Upgrade (from 19")	\$ 941.60
	43" 4-Up Monitor + rear camera	\$ 3,959.00
	Package - All the above - \$705 savings on list	\$ 5,457.00
	Bumper Drawer	\$ 3,317.00

	Package - All the above - \$1305 savings on list	\$	8,025.00

SOFTWARE

	PURCHASE OPTIONS	PRODUCT #	DESCRIPTION	SW0193 PRICE USD
ENTRY PACKAGE				
	Purchase Price (single user)	VX- ENTRY-1	WinCan VX Entry License includes: Section, Basic Reporting, Data Viewer, All languages & Standards, Map Entry, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading.	\$ 3,852.00
	Subscription Pricing	VX-ENTRY-1-SUB	ANNUAL WinCan VX Entry License includes: Section, Basic Reporting, Data Viewer, All languages & Standards, Map Viewer, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading.	\$ 1,177.00
	Support- Enterprise Infinity Contract	VX-INFINITY-ENTRY-1	ANNUAL Entry Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 749.00
LITE PACKAGE				
	Purchase Price (single user)	VX-LITE-1	WinCan VX Lite License Includes: Section, Basic Reporting, Data Viewer, All languages & Standards, Map Entry, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, , MPEG 1 Software Recording, Software Encoding and Text Generator.	\$ 7,960.80
	Subscription Price	VX-LITE-1-SUB	ANNUAL WinCan VX Lite License includes: Section, Basic Reporting, Data Viewer, All languages & Standards, Map Entry, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, , MPEG 1 Software Recording, Software Encoding and Text Generator.	\$ 3,028.10
	Support- Enterprise Infinity Contract	VX-INFINITY-LITE-1	ANNUAL Lite Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 1,177.00
ADVANCED PACKAGE				
	Purchase Price (single user)	VX-ADVANCED-1	WinCan VX Advanced License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Viewer, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture.	\$ 11,486.45
	Subscription Price	VX-ADVANCED-1-SUB	ANNUAL WinCan VX Advanced License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Viewer, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture.	\$ 4,173.00
	Support- Enterprise Infinity Contract	VX-INFINITY-ADVANCED-1	ANNUAL Advanced Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 1,819.00
EXPERT PACKAGE				
	Purchase Price (single user)	VX- EXPERT-1	WinCan VX Expert License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Expert/ArcGIS, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture. Work Order Management, Statistics, and GIS Queries.	\$ 16,665.25
	Subscription Price	VX-EXPERT-1-SUB	ANNUAL WinCan VX Expert License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Expert/ArcGIS, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture. Work Order Management, Statistics, and GIS Queries.	\$ 5,403.50
	Support- Enterprise Infinity Contract	VX-INFINITY-EXPERT-1	ANNUAL Expert Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 2,675.00
	Network License Price- (3 Users)	VX-EXPERT-3-NET	3 User WinCan VX Expert Network License includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Expert/ArcGIS, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture. Work Order Management, Statistics, and GIS Queries.	\$ 39,996.60

	PURCHASE OPTIONS	PRODUCT #	DESCRIPTION	SW0193 PRICE USD
	Subscription Price- (3 User Network)	VX-EXPERT-3-NET SUB	ANNUAL 3 User WinCan VX Expert Network License Includes: Section/Lateral/Manhole, Basic Reporting, Report Generator, Data Viewer, All languages & Standards, Map Expert/ArcGIS, Photo Assistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, MPEG 1/2/4 Recording, Software Encoding and Text Generator. NASSCO Validator, Inclination, Local deformation & Crack width with laser, HD Video Capture, Work Order Management, Statistics, and GIS Queries.	\$ 12,968.40
	Support- Enterprise Infinity Contract (Network)	VX-INFINITY- EXPERT-3	3 User Expert Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 6,420.00
OFFICE PACKAGE				
	Purchase Price (single user)	VX-OFFICE-1	WinCan VX Office License includes: Section/Lateral/Manhole, Basic reporting, Report Generator, Data Viewer, All languages & Standards, Map Entry, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, NASSCO Validator, Inclination, Local deformation & Crack width with laser.	\$ 7,704.00
	Subscription Price	VX-OFFICE-1-SUB	ANNUAL WinCan VX Office License includes: Section/Lateral/Manhole, Basic reporting, Report Generator, Data Viewer, All languages & Standards, Map Entry, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, NASSCO Validator, Inclination, Local deformation & Crack width with laser.	\$ 2,461.00
	Support- Enterprise Support Contract	VX-INFINITY- OFFICE-1	ANNUAL Office Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 1,284.00
	Network License Price- (3 User)	VX-OFFICE-3-NET	3 User WinCan VX Office Network License includes: Section/Lateral/Manhole, Basic reporting, Report Generator, Data Viewer, All languages & Standards, Map Entry, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, NASSCO Validator, Inclination, Local deformation & Crack width with laser.	\$ 18,489.60
	Subscription Price (3 User Network)	VX-OFFICE-3-NET- SUB	ANNUAL 3 User WinCan VX Office Network License includes: Section/Lateral/Manhole, Basic reporting, Report Generator, Data Viewer, All languages & Standards, Map Entry, PhotoAssistant, Drawing function, Meta DB, Data Transfer Tool, SQL database option, Multiple Inspection, Grading, NASSCO Validator, Inclination, Local deformation & Crack width with laser.	\$ 5,906.40
	Support- Enterprise Infinity Contract (Network)	VX-INFINITY- OFFICE-3	ANNUAL 3 User Office Enterprise Infinity Support Plan includes: Unlimited Phone, Email, and Remote Internet Technical Support Unlimited Maintenance Upgrades and Version Upgrades to WinCan VX 5 Hours per year of Web Ex Training Same Day Support and Service	\$ 3,081.60
WEB FLEX/ENTERPRISE				
	WEBFLEX - Subscription Price (Per Seat)	W-WEBFLEX	ANNUAL WinCan Web Flex allows for data entry and modification. Creating reports and NASSCO exports (Pending certification). 500GB per seat.	\$ 2,782.00
	Additional Web Storage (Subscription)	W-1083-500GB	ANNUAL Additional 500GB of Web Storage (Purchase of 1 Web Flex seat required)	\$ 845.30
	Web Enterprise (Subscription Price)	W-ENTERPRISE	ANNUAL WinCan Enterprise 10 TB per year	\$ 10,593.00
PROTOUCH				
	Subscription Price	PT-1010-SUB	ANNUAL WinCan ProTouch	\$ 1,166.30
MODULES				
	Scanning Module	SM-2230	Ring Laser Deformation Measurement, Sonar Scanning and iBAK 3DGS Module	\$ 5,778.00
		SM-2230- SUB	Annual Ring Laser Deformation Measurement, Sonar Scanning and iBAK 3DGS Module	\$ 1,819.00
		SM- 2230- INFINITY	Annual Maintenance- Annual Ring Laser Measurement ect. Enterprise Infinity Support Plan	\$ 909.50
	Scan Explorer Module	SE-2210	Scan Explorer Module	\$ 7,276.00
		SE-2210-SUB	Annual Scan Explorer Module	\$ 2,461.00
		SE-2210-INFINITY	Annual Maintenance - Annual Scan Explorer Enterprise Infinity Support Plan	\$ 1,250.00
	Asset management module (Cityworks, Maximo, Lucity, Hansen, etc.)	AM-2220	Asset Management Module	\$ 5,778.00
		AM-2220-SUB	Annual Asset Management Module	\$ 1,284.00
		AM-2220-INFINITY	Annual Maintenance - Annual Asset Management Enterprise Infinity Support Plan	\$ 1,059.30
	3D Module	3D-2227	3D Module for creation of a pipe graphic with and without camera sensor (Expert package only)	\$ 5,243.00
		3D-2227-SUB	Annual 3D Module for creation of a pipe graphic with and without camera sensor (Expert package only)	\$ 1,712.00
		3D-2227-INFINITY	Annual Maintenance 3D Module for creation of a pipe graphic with and without camera sensor (Expert package only)	\$ 781.10
HARDWARE				

	PURCHASE OPTIONS	PRODUCT #	DESCRIPTION	SW0193 PRICE USD
	Computers	H-RACKMOUNT-0	Rackmount Computer	\$ 3,177.90
		H-LAPTOP-01	Laptop Computer with Docking Station	\$ 2,589.40
	Video Capture Devices	H-RAZOR	Razer Ripsaw HD External USB Capture Card	\$ 411.95
		H-VITEC-C8	Vltec Card PCI	\$ 2,343.30
		H-AVERCARD	Aver Media Card PCI	\$ 502.90
	Overlay Equipment	H-QSB-S	QSB Quadrature to USB Adapter, Single Ended Encoder	\$ 176.55
		H-ENCODER	Encoder Wheel	\$ 877.40
TRAINING				
		T-WINCANTRAINI	Online Setup and Training with Online Instructor (4-8 hours total)	\$ 1,650.00
		T-WINCANTRAINI	One Day On-Site Installation and Training includes instructor's time and expenses	\$ 3,650.00
		T-WINCANTRAINI	Two Day On-Site Installation and Training includes instructor's time and expenses	\$ 4,850.00



State of Oklahoma

Supplier 0000047797
VERMEER GREAT PLAINS INC
8300 N I-35 SERVICE ROAD
OKLAHOMA CITY OK 73131-5600
USA

Contract ID 000000000000000000000000007625			Page 1 of 1	
Contract Dates 10/29/2024 to 10/15/2029		Currency USD	Rate Type CRRNT	Rate Date PO Date
Description: SW193-Sewer Equipment			Contract Maximum 0.00	
Allow Open Item Reference				
TYPE: STATEWIDE				

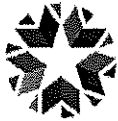
Contract Lines:

Line #	Cat CD / Item ID / Item Desc	UOM	Minimum Order		Maximum / Open	
			Qty	Amt	Qty	Amt
1	20111610 / Sewer Equipment- Cleaning Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Exhibit#2	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
2	20111610 / Options/Accessories This line is for options. See options pricing/discount on Exhibit#2.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001		
3	20111610 / Sewer Inspection Equipment Agency fill in type of Sewer Equipment and price at time of order. Pricing/Discount information is attached to the Exhibit#2.	EA	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002		

Agreement Period: 10/16/2024-10/15/2029

Authorized Signature

Darlene Saltzman



STATE OF OKLAHOMA STATEWIDE CONTRACT WITH VERMEER GREAT PLAINS

This State of Oklahoma Statewide Contract #0193 - Sewer Equipment ("Contract") is entered into between the State of Oklahoma by and through the Office of Management and Enterprise Services ("State") and Vermeer Great Plains ("Supplier") and is effective as of the date of last signature to this Contract. The initial term of the Contract shall be for 1 year with four (4) one-year options to renew.

Purpose

The State is awarding this Contract to Supplier for the provision of sewer cleaning and inspection equipment to all Oklahoma state agencies and interlocal entities, as more particularly described in certain Contract Documents. Supplier submitted a proposal with no exceptions, BAFO, vendor documents or confidentiality requests. This Contract memorializes the agreement of the parties with respect to the terms of the Contract that is being awarded to Supplier.

Now, therefore, in consideration of the foregoing and the mutual promises set forth herein, the receipt and sufficiency of which are hereby acknowledged the parties agree as follows:

1. The parties agree that Supplier has not yet begun performance of work under this Contract. Issuance of a purchase order is required prior to payment to a Supplier.
2. The following Contract Documents are attached hereto and incorporated herein:
 - 2.1. Solicitation, Attachment A;
 - 2.2. Q&A, Amendment;
 - 2.3. Non-negotiable terms, Attachment A-1;
 - 2.4. General Terms, Attachment B;
 - 2.5. Statewide Contract Terms, Attachment C;
 - 2.6. Reserved, Attachment D;
 - 2.7. Response to Specifications, Attachment E-1; and
 - 2.8. Price, Attachment E-2.
3. Any reference to a Contract Document refers to such Contract Document as it may have been amended. If and to the extent any provision is in multiple documents and addresses the same or

substantially the same subject matter but does not create an actual conflict, the more recent provision is deemed to supersede earlier versions.

Signatures

The undersigned represent and warrant that they are authorized, as representatives of the party on whose behalf they are signing, to sign this Contract and to bind their respective party thereto.

**STATE OF OKLAHOMA
by and through the
OFFICE OF MANAGEMENT AND
ENTERPRISE SERVICES:**

By: Amanda Otis
Amanda Otis (Oct 29, 2024 06:45 CDT)

Name: Amanda Otis

Title: State Purchasing Director

Date: Oct 29, 2024

VERMEER GREAT PLAINS

By: VERMEER GREAT PLAINS
JAMES KIRK

Name:

Title: SALES MANAGER

Date: 10.28.24

ATTACHMENT A
SOLICITATION/EVENT NO. EV00000499

Sewer Cleaning and Inspection Equipment

Statewide Contract No. SW0193

This Solicitation is a Contract Document and is a request for proposal in connection with the Contract awarded by the Office of Management and Enterprise Services as more particularly described below. Any defined term used herein but not defined herein shall have the meaning ascribed in the General Terms or other Contract Document.

PURPOSE

The Contract is awarded as a statewide contract on behalf of The Oklahoma Office of Management and Enterprise Services (OMES) Central Purchasing Division for the purchase to provide Sewer Cleaning and Inspection Equipment to all Oklahoma state agencies and interlocal entities. The Contract is awarded as a Mandatory Statewide contract.

1. Contract Term and Renewal Options

The initial Contract term, which begins on the effective date of the Contract, is one year and there are (4) one-year options to renew the Contract. [This Statewide Contract will automatically renew annually. Should either party not want to renew the Contract, a written notice of termination shall be sent at least 30 days prior to the end of the Contract term.]

2. Solicitation Criterion

The Bid will be evaluated using a best value criterion, based on the following:

- I. Technical response (Exhibit#1)
- II. Price (Exhibit#2)

3. Scope and Description

The parties agree to the following terms in addition to obligations set forth in other Contract Documents:

Certain Contract requirements and terms are set forth below as Exhibit 1.



OKLAHOMA
Office of Management
& Enterprise Services

Amendment of Solicitation

Date of Issuance: 07/30/2024

Solicitation No. EV00000499

Requisition No. _____

Amendment No. 2

Hour and date specified for receipt of offers is changed: ☐ No ☒ Yes, to: 08/08/2024 closing 3:00 PM CST

Pursuant to OAC 260:115-7-30(d), this document shall serve as official notice of amendment to the solicitation identified above. Such notice is being provided to all suppliers to which the original solicitation was sent.

Suppliers submitting bids or quotations shall acknowledge receipt of this solicitation amendment prior to the hour and date specified in the solicitation as follows:

Sign and return a copy of this amendment with the solicitation response being submitted; or,

If the supplier has already submitted a response, this acknowledgement must be signed and returned prior to the solicitation deadline. All amendment acknowledgements submitted separately shall have the solicitation number and bid opening date in the subject line of the email.

ISSUED FROM:

Cini Zacharia
Contracting Officer

405-522-9078
Phone Number

Cini.zacharia@omes.ok.gov
E-Mail Address

RETURN TO: <https://oklahoma.gov/omes/services/purchasing/supplier-portal.html>

Description of Amendment:

a. This is to incorporate the following:

Vendor Q&A closed on 07/30/2024 at 3PM.

The questions we received, and the answers are below.

All the Amendment need to be signed and submitted along with your bid response.

Question #1

I am putting this contract together on our end. There is a lot about street sweeping and not much for pricing on Sewer Cleaning and Inspection. Is that correct? I know it is a combined bid for both, but I don't see any information on Exhibit #2 for any Sewer Cleaners or Inspection. Just want to make sure everything is correct.

Answer:

This is only for sewer Cleaning & Inspection Equipment. NO more Sweeping. That was a mistake.

Question #2

I have attached all my current pricing to the bid opportunity. However, if any of the manufacturers take a price increase, these sheets will be void. The discount will not change just the pricing. Is there a way to note that somewhere in the bid?

Answer:

You can write that on the top of price sheet. Or added an extra sheet to that and write your concerns.

Question # 3

Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3

I believe this requires the standard delivery costs to be included in the item pricing. I believe this was intended for small goods. My issue is that delivery costs of large equipment, like the equipment requested in this bid, vary widely throughout the year. Current fuel prices are the major determinant of delivery costs. Prices can easily double. I could cover this, but I would have to reduce my discount enough to cover price increases. I would like to offer delivery at our cost on a quote-by-quote basis. I will be happy to provide proof of cost any time it is needed. This would insure the best pricing for the customer.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. But Attachment A -1 is lock down language – not allowed to negotiate. The best and final offer you can provide on this RFP can be clearly stated on your price sheet submission on your bid response.

Question # 4

Attachment B page 9 - 8.1

Insurance requirements:

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third-party company inspection and evaluation. They then provide me with properly sized solutions. This insures proper protection for myself and for my customers. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and drive. I need guidance on how to handle this. I have attached insurance on the above issues for review. Being forced to meet these requirements would put an extreme hardship on us.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission.

Question #5

I would also ask for an extension to the due date.

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

Questions#6

I understand insurance will be an exception. I will put that in the asked for exceptions section. I just don't want to be denied the award because of this. If I have to get the additional coverage I will (it will really hurt us). If they don't allow my exception, will I have the opportunity to comply?

Answer: At this time, please submit your bid response with whatever insurance you have now. If that is not good enough, then we will get back with you after we review your submission.

Question #7

On the delivery charges, would I place that under additional terms?

Answer:

You can add that to the price sheet.

Question #8

I have some other exceptions/additional terms I need to add. If I place them in the wrong location, will you guys work with me on them?

Answer:

If you add this exception in a word format anywhere on your bid response submission, we will accept that. After the evaluation process, it will go to OMES legal team to review all the docs.

It will ONLY go to legal, if you reach to the next step of the award process, then the legal will review the exceptions and bidders' agreement etc. you have.

All the documents that need to go to legal review need to be in word format for the legal team to make red comments on the side. If you submit this in word format that will save our time at the end.

Question #9

And some of this is a request for review, which does not fall under questions and answers does it?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment too.

That need to be signed and submitted along with your bid response.

Question #10

Is it possible to extend the due date on the SW 193 contract by 2 weeks?

Answer:

Vendor Q&A close will be extended to 07/30/2024 at 3:00 PM.

The bid will be extended to 08/08/2024 at 3:00PM.

All questions we received will be answered after 3 PM on 07/30/24 as an amendment#2 too.

That need to be signed and submitted along with your bid response.

Question # 11

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No, you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question #12

I can't get past the Existing User Sign In because I don't know the password that was originally set up. When I click on Forgot My Password, I am supposedly going to get an email to help re-set it. I still have not received that email.

I started out as a new supplier but found out that our FEIN number was already in your system. When I got to the page for the W-9, it asked for an ID that I didn't know. That is where I stopped yesterday. How do I get these tasks completed so that I may submit my bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question13:

Exhibit # 1 technical response

Asks for street sweeper information instead of sewer cleaning.

Answer:

Please see Exhibit#1- we fixed the Spelling mistake and it is for Sewer Cleaning & inspection Equipment.

Question 14:

Bidders' instructions, PG 8, Section 8, a.

a. Pricing associated with the bid shall be inserted in this section using Exhibit 3 Price.

This asks us to use exhibit 3. I can't find Exhibit 3.

Answer:

PG#8 Section 7.8 Please read Exhibit#2 for pricing. There is no more pricing #3 that was a mistake.

Question 15:

I have been trying to get set up to submit a bid for this but every time I try to set up as a new vendor it tells me that I am already set up. When I try to log in to enter the information for this bid, I get errors also, but I have no idea how to fix these errors. I have tried every HELP button I can find.

How do I get registered to submit this bid?

Answer:

You can submit a bid without being a registered supplier/vendor, but you do have to have a log in as a bidder. Supplier Registration can help a supplier/bidder register, but registering as a bidder is pretty simple:
<https://oklahoma.gov/omes/divisions/central-purchasing/suppliers-and-payees/supplier-portal.html>

There is also a link here to request your userid from the previous supplier registration system visit here to request your user ID.

I think this is what the user needs to do to access their account. As bidder do have an existing supplier account. If you register a new bidder account it can cause issues, but if you aren't able to figure this out quickly or get help from supplier registration who I've copied on the email then I would have you register as the bidder and if awarded we can link the bidder to the supplier account.

OMES Supplier Registration supplier.registration@omes.ok.gov

Question 16:

We have already submitted everything in the portal . Do I need to resubmit it?

I just want to make sure I don't miss anything .

Answer:

No, you are good. But always make sure if there is any amendment, we post that needs to be signed and return with your bid response.

The questions we received at the last minute of the closing of Vendor Q&A, will be posted as an amendment. So, we always recommend keeping an eye on the Closing time of the Vendor Q&A period.

Please do not miss the amendment signed & added to the bid response.

After the vendor Q&A closes, we cannot reply any of your questions. No more questions will be accepted after the vendor Q&A period closes.

Question#17

SHIPPING:

Attachment B, Pg.6 of 29, 5.3

5.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

Answer:

You can put everything on the pricing sheet.

Question#18

Attachment A-1,Pg.3of 10,4.3

4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

The cost of shipping big equipment is extreme and varies greatly, especially with the unstable fuel prices. It is almost impossible to value shipping costs more than 30 days out (much less the entirety of this contract). I would ask for modification of Attachment B page 6 - 5.3 / Attachment A-1 page 3 - 4.3 to allow shipping to be charged in addition to the equipment pricing. Shipping costs will be charged at suppliers cost. Proof of shipping cost must be available upon request. This will allow us to give a better discount.

Answer:

This Attachment A-1 is not negotiable – this is a lock down language.

Question#19

Insurance:

Attachment B, Pg9, B. and C.

B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence

C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;

We have been conducting business for over 25 years. I have a licensed insurance broker evaluate my business. They even provide a third party company on-site inspection and evaluation. They then provide me with properly sized solutions. This ensures proper protection for me and for my customers. We are an Oklahoma Licensed used automobile dealer and an Oklahoma new motor vehicle dealer. We have met all the requirements set forth by the state to sell automobiles to the general public. Item B. requires \$2,000,000 per occurrence. I have 1,000,000 per occurrence. We are a small company and do not have the exposure to justify a \$2,000,000 policy. Item C. requires \$2,000,000, automotive policy. We have policies that meet the lawful requirements and fit the vehicles we own and

drive. I have attached my insurance certifications. I am asking for a review of them to allow them to be acceptable. I view these requirements as restrictive and the additional cost would be a great burden to our company.

Answer:

Attachment B is State General terms. -Any exceptions you are asking on this, Attachment B, you can submit with your bid response. If you make it to the stage of the final award process, then we will reach out for the insurance requirements. Whatever insurance you have now, please provide that with your submission. If that is not good enough, then we will get back with you after we review your submission

Question#20

Demonstration equipment:

Bidders instructions, Pg7.,Section7.7,C.

c. Bidder shall offer new items of current design and technology unless the State specifies older models or versions, or used, reconditioned, or remanufactured products are acceptable. Warranties in either case should be the same. The Bid is required to state the manufacturer's name and number. The Bid shall also explain in detail how a proposed equivalent will meet the specifications and should not be considered an exception.

The above section seems to allow for the following. From time to time Vac-Con sells their demonstration equipment. This equipment is only used by factory trained personnel to show customers. These units are in like new. They have never been sold or titled to an end user. They come with full warranties intact. We would like to offer them at a 10% discount on the contract. The 10% would not include the chassis. The additional discount will help customers get better equipment and still remain in budget.

I hope we can do this. It is a great option for some cities. I don't know where to put this request in the bid: request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#21

Chassis pricing

Our manufacturer invests a large amount of money stocking a fleet of chassis. These units are ready to go and are at the factory. This lowers delivery times and insures the chassis is perfect for the build. The chassis and associated options provided by our manufacturer are offered to us with no discount. So we offer them to our customers at pass through pricing. This means what the chassis costs us will be the price to our customers. The chassis pricing is provided in the pricing section of the bid under each appropriate model. These chassis are limited and subject to sale on a first come first serve basis. We are happy to provide proof of cost on these anytime requested.

Again, I am unsure where to place this in the bid request for administrative review, or additional terms, or requested exceptions. Can you please advise?

Answer:

You can add that in price sheet add as a value-added item., if need use extra page to it,

Question#22

Authorized dealer letter

Most bids require a letter of authorization from each of the manufacturers for the respective dealer in the state. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet, as a separate document.

Question#23

Certificate of good standing

Most bids require a Certificate of good standing from the Oklahoma Secretary of State. I didn't see this in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question#24

New motor vehicle dealer's license

It is a state Requirement to have a new motor vehicle dealer's license to sell this type of equipment whole (on a chassis). I did not see and request for the Oklahoma dealers license certificate in the bid. Is this a requirement? If so what section do you want it placed?

Answer:

Not a requirement, but you can always add that with your bid response and add that right after the pricing sheet , as a separate document

Question 25:

I just wanted to make sure you received our bid for this event. I posted it last Wednesday. I know the due date is today. I wanted to make sure we were good to go. Please let me know if there are any issues.

Answer:

Yes. you can. Please check on the website. Amendment #1 and after the 07/30/2023 3 PM we will post Amendment #2 to web site too.

You need to sign and return all these amendments along with your bid response too.

Question 26:

We have already submitted everything in the portal. Do I need to resubmit it?

I just want to make sure I don't miss anything.

Answer:

No. you do not need to resubmit but keep an eye on Amendment 1&2 and that need to sign and return with your submission.

b. All other terms and conditions remain unchanged.

<hr/>		<hr/>
Supplier Company Name (PRINT)		Date
<hr/>		<hr/>
Authorized Representative Name (PRINT)	Title	Authorized Representative Signature

ATTACHMENT A-1

STATE OF OKLAHOMA LOCKDOWN GENERAL TERMS

This State of Oklahoma Lockdown General Terms ("Lockdown General Terms") is a Contract in connection with a Contract awarded by the Office of Management and Enterprise Services on behalf of the State of Oklahoma. The terms contained in this document are not negotiable.

In addition to other terms contained in an applicable Contract document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State's prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier's performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** Upon mutual agreement, the Parties may extend the Contract for ninety (90) days beyond a final renewal term. The Parties may to the extent allowable by law, choose to exercise subsequent ninety (90) day extensions.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until a proper purchase order has been issued.
- 2.2 Any Contract document shall be legibly written in ink or typed. All Contract transactions, and any Contract document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract documents

- 3.1 The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2 Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3 Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4 Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this

Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State.

- 3.5 To the extent any term or condition in any Contract document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Pricing

- 4.1 Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 4.2 Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 4.3 The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery
- 4.4 Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance
- 4.5 Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is

reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

5 Invoices and Payments

5.1 Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted. This section shall not prohibit the payment of membership dues or payment for subscriptions to magazines, periodicals or books or for payment to vendors providing subscription services under 74 O.S. 85.44B.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 30 days, but shall not be deemed late until 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be issued to Supplier.
- F.** If the Supplier accepts payment by Purchase Card they shall do so according to Oklahoma law.

6 Oklahoma Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 et seq. Supplier also

acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required. Customer may be provided access to Supplier Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) pricing provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

7 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

8 State Shall Not Indemnify

The State of Oklahoma cannot lawfully agree to indemnify a private contractor. The credit of the State shall not be given, pledged, or loaned to any individual, company, corporation, or association, municipality, or political subdivision of the State pursuant to Oklahoma Constitution article 10, Section 15, OAC 260:115-7-32(k)(3)(A) and Attorney General Opinion 2012-18.

9 Indemnification Coordination of Defense

9.1 In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

10 Termination for Funding Insufficiency

10.1 Notwithstanding anything to the contrary in any Contract document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

10.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contractor certain obligations are terminated shall be refunded.

10.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

11 Suspension of Supplier

11.1 Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.

11.2 Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.

11.3 Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

12 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

13 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

14 Notices

All notices, approvals or requests allowed or required by the terms of any Contract shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. Notice information may be updated in writing to the other party as necessary.

In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the email address set forth below.

Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall be delivered to the address below in addition to e-mail.

If sent to the State:

State Purchasing Director
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 North Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

15 Miscellaneous

15.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract documents, in the singular or in the aggregate, shall be governed by the laws of the State of Oklahoma without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F), where Federal awards are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure ensure compliance with the terms of the Federal award. Venue for any action, claim, dispute, or litigation relating in any way to the Contract documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma Law, including but not limited to, Statutes of Limitations.

15.2 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

15.3 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

15.4 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract or any non-conflicting applicable State or federal law or regulation is not waived.

15.5 Severability

If any provision of a Contract document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

15.6 Section Headings

The headings used in any Contract document are for convenience only and do not constitute terms of the Contract.

15.7 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State; provided, however, that the parties hereby agree that the doctrine of sovereign immunity does not apply to actions grounded in contract and therefore does not prohibit Supplier from pursuing claims arising under the Contract against the State and Customers.

15.8 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

15.9 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its authorized employee, agent, or another representative acting within the scope of their authority violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

15.10 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT B

STATE OF OKLAHOMA GENERAL TERMS

This State of Oklahoma General Terms (“General Terms”) is a Contract Document in connection with the Contract awarded by the State of Oklahoma by and through the Office of Management and Enterprise Services.

In addition to other terms contained in an applicable Contract Document, Supplier and State agree to the following General Terms:

1 Scope and Contract Renewal

- 1.1** Supplier may not add products or services to its offerings under the Contract without the State’s prior written approval. Such request may require a competitive bid of the additional products or services. If the need arises for goods or services outside the scope of the Contract, Supplier shall contact the State.
- 1.2** At no time during the performance of the Contract shall the Supplier have the authority to obligate any Customer for payment for any products or services (a) when a corresponding encumbering document is not signed or (b) over and above an awarded Contract amount. Likewise, Supplier is not entitled to compensation for a product or service provided by or on behalf of Supplier that is neither requested nor accepted as satisfactory.
- 1.3** If applicable, prior to any Contract renewal, the State shall subjectively consider the value of the Contract to the State, the Supplier’s performance under the Contract, and shall review certain other factors, including but not limited to the: a) terms and conditions of Contract Documents to determine validity with current State and other applicable statutes and rules; b) current pricing and discounts offered by Supplier; and c) current products, services and support offered by Supplier. If the State determines changes to the Contract are required as a condition precedent to renewal, the State and Supplier will cooperate in good faith to evidence such required changes in an Amendment. Further, any request for a price increase in connection with a renewal or otherwise will be conditioned on the Supplier providing appropriate documentation supporting the request.
- 1.4** The State may extend the Contract for ninety (90) days beyond a final renewal term at the Contract compensation rate for the extended period. If the State exercises such option to extend ninety (90) days, the State shall notify the

Supplier in writing prior to Contract end date. The State, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions at the Contract pricing rate, to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Supplier.

- 1.5 Supplier understands that supplier registration expires annually and, pursuant to OAC 260:115-3-3, Supplier shall maintain its supplier registration with the State as a precondition to a renewal of the Contract.

2 Contract Effectiveness and Order of Priority

- 2.1 Unless specifically agreed in writing otherwise, the Contract is effective upon the date last signed by the parties. Supplier shall not commence work, commit funds, incur costs, or in any way act to obligate the State until the Contract is effective.
- 2.2 Contract Documents shall be read to be consistent and complementary. Any conflict among the Contract Documents shall be resolved by giving priority to Contract Documents in the following order of precedence:
 - A. any Amendment;
 - B. any applicable Solicitation;
 - C. any Contract-specific terms contained in a Contract Document including, without limitation, information technology terms and terms specific to a statewide Contract or a State agency Contract;
 - D. the terms contained in this Contract Document;
 - E. any successful Bid as may be amended through negotiation and to the extent the Bid does not otherwise conflict with the Solicitation or applicable law;
 - F. any statement of work, work order, or other similar ordering document as applicable; and
 - G. other mutually agreed Contract Documents.
- 2.3 If there is a conflict between the terms contained in this Contract Document or in Contract-specific terms and an agreement provided by or on behalf of Supplier including but not limited to linked or supplemental documents which alter or diminish the rights of Customer or the State, the conflicting terms provided by Supplier shall not take priority over this Contract Document or

Acquisition-specific terms. In no event will any linked document alter or override such referenced terms except as specifically agreed in an Amendment.

- 2.4** Any Contract Document shall be legibly written in ink or typed. All Contract transactions, and any Contract Document related thereto, may be conducted by electronic means pursuant to the Oklahoma Uniform Electronic Transactions Act.

3 Modification of Contract Terms and Contract Documents

- 3.1** The Contract may only be modified, amended, or expanded by an Amendment. Any change to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials made unilaterally by the Supplier, is a material breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including without limitation, any unauthorized written Contract modification, shall be void and without effect and the Supplier shall not be entitled to any claim under the Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the Contract.
- 3.2** Any additional terms on an ordering document provided by Supplier are of no effect and are void unless mutually executed. OMES bears no liability for performance, payment or failure thereof by the Supplier or by a Customer other than OMES in connection with an Acquisition.
- 3.3** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to Supplier.
- 3.4** Unless mutually agreed to in writing by the State of Oklahoma by and through the Office of Management and Enterprise Services, no Contract Document or other terms and conditions or clauses, including via a hyperlink or uniform resource locator, shall supersede or conflict with the terms of this Contract or expand the State's or Customer's liability or reduce the rights of Customer or the State. If Supplier is acting as a reseller, any third-party terms provided are also subject to the foregoing.
- 3.5** To the extent any term or condition in any Contract Document, including via a hyperlink or uniform resource locator, conflicts with an applicable Oklahoma and/or United States law or regulation, such term or condition is void and unenforceable. By executing any Contract Document which contains a

conflicting term or condition, the State or Customer makes no representation or warranty regarding the enforceability of such term or condition and the State or Customer does not waive the applicable Oklahoma and/or United States law or regulation which conflicts with the term or condition.

4 Definitions

In addition to any defined terms set forth elsewhere in the Contract, the Oklahoma Central Purchasing Act and the Oklahoma Administrative Code, Title 260, the parties agree that, when used in the Contract, the following terms are defined as set forth below and may be used in the singular or plural form:

- 4.1 Acquisition** means items, products, materials, supplies, services and equipment acquired by purchase, lease purchase, lease with option to purchase, value provided or rental under the Contract.
- 4.2 Amendment** means a mutually executed, written modification to a Contract Document.
- 4.3 Bid** means an offer a Bidder submits in response to the Solicitation.
- 4.4 Bidder** means an individual or business entity that submits a Bid in response to the Solicitation.
- 4.5 Contract** means the written, mutually agreed and binding legal relationship resulting from the Contract Documents and an appropriate encumbering document as may be amended from time to time, which evidences the final agreement between the parties with respect to the subject matter of the Contract.
- 4.6 Contract Document** means this document; any master or enterprise agreement terms entered into between the parties that are mutually agreed to be applicable to the Contract; any Solicitation; any Contract-specific terms; any Supplier's Bid as may be negotiated; any statement of work, work order, or other similar mutually executed ordering document; other mutually executed documents and any Amendment.
- 4.7 Customer** means the governmental entity receiving goods or services contemplated by the Contract.
- 4.8 Debarment** means action taken by a debarring official under federal or state law or regulations to exclude any business entity from inclusion on the Supplier list; bidding; offering to bid; providing a quote; receiving an award of contract with the State and may also result in cancellation of existing contracts with the State.

- 4.9 **Destination** means delivered to the receiving dock or other point specified in the applicable Contract Document.
- 4.10 **Governmental Entity** means any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claim Act including any associated institution, instrumentality, board, commission, committee, department, or other entity designated to act on behalf of the state.
- 4.11 **Indemnified Parties** means the State and Customer and/or its officers, directors, agents, employees, representatives, contractors, assignees, and designees thereof.
- 4.12 **Inspection** means examining and testing an Acquisition (including, when appropriate, raw materials, components, and intermediate assemblies) to determine whether the Acquisition meets Contract requirements.
- 4.13 **Moral Rights** means any and all rights of paternity or integrity of the Work Product and the right to object to any modification, translation or use of the Work Product and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 4.14 **OAC** means the Oklahoma Administrative Code.
- 4.15 **OMES** means the Office of Management and Enterprise Services.
- 4.16 **Solicitation** means the document inviting Bids for the Acquisition referenced in the Contract and any amendments thereto.
- 4.17 **State** means the government of the state of Oklahoma, its employees and authorized representatives, including without limitation any department, agency, or other unit of the government of the state of Oklahoma.
- 4.18 **Supplier** means the Bidder with whom the State enters into the Contract awarded pursuant to the Solicitation or the business entity or individual that is a party to the Contract with the State.
- 4.19 **Suspension** means action taken by a suspending official under federal or state law or regulations to suspend a Supplier from inclusion on the Supplier list; be eligible to submit Bids to State agencies and be awarded a contract by a State agency subject to the Central Purchasing Act.
- 4.20 **Supplier Confidential Information** means certain confidential and proprietary information of Supplier that is clearly marked as confidential and agreed by the State Purchasing Director or Customer, as applicable, but does

not include information excluded from confidentiality in provisions of the Contract or the Oklahoma Open Records Act.

- 4.21 Work Product** means any and all deliverables produced by Supplier under a statement of work or similar Contract Document issued pursuant to this Contract, including any and all tangible or intangible items or things that have been or will be prepared, created, developed, invented or conceived at any time following the Contract effective date including but not limited to any (i) works of authorship (such as manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer programs, computer software, scripts, object code, source code or other programming code, HTML code, flow charts, notes, outlines, lists, compilations, manuscripts, writings, pictorial materials, schematics, formulae, processes, algorithms, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided by or on behalf of Supplier under the Contract and (viii) all Intellectual Property Rights in any of the foregoing, and which are or were created, prepared, developed, invented or conceived for the use of benefit of Customer in connection with this Contract or with funds appropriated by or for Customer or Customer's benefit (a) by any Supplier personnel or Customer personnel or (b) any Customer personnel who then became personnel to Supplier or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Supplier or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

5 Pricing

- 5.1** Pursuant to 68 O.S. §§ 1352, 1356, and 1404, State agencies are exempt from the assessment of State sales, use, and excise taxes. Further, State agencies and political subdivisions of the State are exempt from Federal Excise Taxes pursuant to Title 26 of the United States Code. Any taxes of any nature whatsoever payable by the Supplier shall not be reimbursed.
- 5.2** Pursuant to 74 O.S. §85.40, all travel expenses of Supplier must be included in the total Acquisition price.
- 5.3** The price of a product offered under the Contract shall include and Supplier shall prepay all shipping, packaging, delivery and handling fees. All product

deliveries will be free on board Customer's Destination. No additional fees shall be charged by Supplier for standard shipping and handling. If Customer requests expedited or special delivery, Customer may be responsible for any charges for expedited or special delivery.

6 Ordering, Inspection, and Acceptance

6.1 Any product or service furnished under the Contract shall be ordered by issuance of a valid purchase order or other appropriate payment mechanism, including a pre-encumbrance, or by use of a valid Purchase Card. All orders and transactions are governed by the terms and conditions of the Contract. Any purchase order or other applicable payment mechanism dated prior to termination or expiration of the Contract shall be performed unless mutually agreed in writing otherwise.

6.2 Services will be performed in accordance with industry best practices and are subject to acceptance by the Customer. Notwithstanding any other provision in the Contract, deemed acceptance of a service or associated deliverable shall not apply automatically upon receipt of a deliverable or upon provision of a service.

Supplier warrants and represents that a product or deliverable furnished by or through the Supplier shall individually, and where specified by Supplier to perform as a system, be substantially uninterrupted and error-free in operation and guaranteed against faulty material and workmanship for a warranty period of the greater of ninety (90) days from the date of acceptance or the maximum allowed by the manufacturer. A defect in a product or deliverable furnished by or through the Supplier shall be repaired or replaced by Supplier at no additional cost or expense to the Customer if such defect occurs during the warranty period.

Any product to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the Customer at Destination. The Customer assumes no responsibility for a product until accepted by the Customer. Title and risk of loss or damage to a product shall be the responsibility of the Supplier until accepted. The Supplier shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.

Pursuant to OAC 260:115-9-1, payment for an Acquisition does not constitute final acceptance of the Acquisition. If subsequent inspection affirms that the Acquisition does not meet or exceed the specifications of the order or that the Acquisition has a latent defect, the Supplier shall be notified as soon as is reasonably practicable. The Supplier shall retrieve and replace the Acquisition at Supplier's expense or, if unable to replace, shall issue a refund to Customer. Refund under this section shall not be an exclusive remedy.

- 6.3** Supplier shall deliver products and services on or before the required date specified in a Contract Document. Failure to deliver timely may result in liquidated damages as set forth in the applicable Contract Document. Deviations, substitutions, or changes in a product or service, including changes of personnel directly providing services, shall not be made unless expressly authorized in writing by the Customer. Any substitution of personnel directly providing services shall be a person of comparable or greater skills, education and experience for performing the services as the person being replaced. Additionally, Supplier shall provide staff sufficiently experienced and able to perform with respect to any transitional services provided by Supplier in connection with termination or expiration of the Contract.
- 6.4** Product warranty and return policies and terms provided under any Contract Document will not be more restrictive or more costly than warranty and return policies and terms for other similarly situated customers for a like product.

7 Invoices and Payment

- 7.1** Supplier shall be paid upon submission of a proper invoice(s) at the prices stipulated in the Contract in accordance with 74 O.S. §85.44B which requires that payment be made only after products have been provided and accepted or services rendered and accepted.

The following terms additionally apply:

- A.** An invoice shall contain the purchase order number, description of products or services provided and the dates of such provision.
- B.** Failure to provide a timely and proper invoice may result in delay of processing the invoice for payment. Proper invoice is defined at OAC 260:10-1-2.
- C.** Payment of all fees under the Contract shall be due NET 45 days. Payment and interest on late payments are governed by 62 O.S. §34.72. Such interest is the sole and exclusive remedy for late payments by a State agency and no other late fees are authorized to be assessed pursuant to Oklahoma law.
- D.** The date from which an applicable early payment discount time is calculated shall be from the receipt date of a proper invoice. There is no obligation, however, to utilize an early payment discount.
- E.** If an overpayment or underpayment has been made to Supplier any subsequent payments to Supplier under the Contract may be adjusted to correct the account. A written explanation of the adjustment will be

issued to Supplier.

- F. Supplier shall have no right of setoff.
- G. Because funds are typically dedicated to a particular fiscal year, an invoice will be paid only when timely submitted, which shall in no instance be later than six (6) months after the end of the fiscal year in which the goods are provided or services performed.
- H. The Supplier shall accept payment by Purchase Card as allowed by Oklahoma law.

8 Maintenance of Insurance, Payment of Taxes, and Workers' Compensation

8.1 As a condition of this Contract, Supplier shall procure at its own expense, and provide proof of, insurance coverage with the applicable liability limits set forth below and any approved subcontractor of Supplier shall procure and provide proof of the same coverage. The required insurance shall be underwritten by an insurance carrier with an A.M. Best rating of A- or better.

Such proof of coverage shall additionally be provided to the Customer if services will be provided by any of Supplier's employees, agents or subcontractors at any Customer premises and/or employer vehicles will be used in connection with performance of Supplier's obligations under the Contract. Supplier may not commence performance hereunder until such proof has been provided. Additionally, Supplier shall ensure each insurance policy includes a notice of cancellation and includes the State and its agencies as certificate holder and shall promptly provide proof to the State of any renewals, additions, or changes to such insurance coverage. Supplier's obligation to maintain insurance coverage under the Contract is a continuing obligation until Supplier has no further obligation under the Contract. Any combination of primary and excess or umbrella insurance may be used to satisfy the limits of coverage for Commercial General Liability, Auto Liability and Employers' Liability. Unless agreed between the parties and approved by the State Purchasing Director, the minimum acceptable insurance limits of liability are as follows:

- A. Workers' Compensation and Employer's Liability Insurance in accordance with and to the extent required by applicable law;
- B. Commercial General Liability Insurance covering the risks of personal injury, bodily injury (including death) and property damage, including coverage for contractual liability, with a limit of liability of not less than \$2,000,000 per occurrence;

- C. Automobile Liability Insurance with limits of liability of not less than \$2,000,000 combined single limit each accident;
- D. If the Supplier will access, process, or store state data, then Security and Privacy Liability insurance, including coverage for failure to protect confidential information and failure of the security of Supplier's computer systems that results in unauthorized access to Customer data with limits \$5,000,000 per occurrence; and
- E. Additional coverage required in writing in connection with a particular Acquisition.

8.2 Supplier shall be entirely responsible during the existence of the Contract for the liability and payment of taxes payable by or assessed to Supplier or Supplier's employees, agents and subcontractors of whatever kind, in connection with the Contract. Supplier further agrees to comply with all state and federal laws applicable to any such persons, including laws regarding wages, taxes, insurance, and Workers' Compensation. Neither Customer nor the State shall be liable to the Supplier, Supplier's employees, agents, or others for the payment of taxes or the provision of unemployment insurance and/or Workers' Compensation or any benefit available to a State or Customer employee.

8.3 Supplier agrees to indemnify Customer, the State, and its employees, agents, representatives, contractors, and assignees for any and all liability, actions, claims, demands, or suits, and all related costs and expenses (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) relating to tax liability, unemployment insurance and/or Workers' Compensation in connection with its performance under the Contract.

9 Compliance with Applicable Laws

9.1 As long as Supplier has an obligation under the terms of the Contract and in connection with performance of its obligations, the Supplier represents its present compliance, and shall have an ongoing obligation to comply, with all applicable federal, State, and local laws, rules, regulations, ordinances, and orders, as amended, including but not limited to the following:

- A. Drug-Free Workplace Act of 1988 set forth at 41 U.S.C. §81.
- B. Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, and Environmental Protection Agency Regulations which prohibit the use of facilities included on the EPA

List of Violating Facilities under nonexempt federal contracts, grants or loans;

- C. Prospective participant requirements set at 2 C.F.R. part 376 in connection with Debarment, Suspension and other responsibility matters;
 - D. 1964 Civil Rights Act, Title IX of the Education Amendment of 1972, Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act of 1990, and Executive Orders 11246 and 11375;
 - E. Anti-Lobbying Law set forth at 31 U.S.C. §1325 and as implemented at 45 C.F.R. part 93;
 - F. Requirements of Internal Revenue Service Publication 1075 regarding use, access and disclosure of Federal Tax Information (as defined therein);
 - G. Obtaining certified independent audits conducted in accordance with Government Auditing Standards and Office of Management and Budget Uniform Guidance, 2 CFR 200 Subpart F §200.500 et seq. with approval and work paper examination rights of the applicable procuring entity;
 - H. Requirements of the Oklahoma Taxpayer and Citizen Protection Act of 2007, 25 O.S. §1312 and applicable federal immigration laws and regulations and be registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312, includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security, and is available at www.dhs.gov/E-Verify;
 - I. Requirements of the Health Insurance Portability and Accountability Act of 1996; Health Information Technology for Economic and Clinical Health Act; Payment Card Industry Security Standards; Criminal Justice Information System Security Policy and Security Addendum; and Family Educational Rights and Privacy Act; and
 - J. Be registered as a business entity licensed to do business in the State, have obtained a sales tax permit, and be current on franchise tax payments to the State, as applicable.
- 9.2 The Supplier's employees, agents and subcontractors shall adhere to applicable Customer policies including, but not limited to acceptable use of Internet and electronic mail, facility and data security, press releases, and public relations. As applicable, the Supplier shall adhere to the State Information

Security Policy, Procedures, Guidelines
set forth at
https://oklahoma.gov/content/dam/ok/en/omes/documents/InfoSecPPG_0.pdf

. Supplier is responsible for reviewing and relaying such policies covering the above to the Supplier's employees, agents and subcontractors.

- 9.3** At no additional cost to Customer, the Supplier shall maintain all applicable licenses and permits required in association with its obligations under the Contract.
- 9.4** In addition to compliance under subsection 9.1 above, Supplier shall have a continuing obligation to comply with applicable Customer-specific mandatory contract provisions required in connection with the receipt of federal funds or other funding source.
- 9.5** The Supplier is responsible to review and inform its employees, agents, and subcontractors who provide a product or perform a service under the Contract of the Supplier's obligations under the Contract and Supplier certifies that its employees and each such subcontractor shall comply with minimum requirements and applicable provisions of the Contract. At the request of the State, Supplier shall promptly provide adequate evidence that such persons are its employees, agents or approved subcontractors and have been informed of their obligations under the Contract.
- 9.6** As applicable, Supplier agrees to comply with the Governor's Executive Orders related to the use of any tobacco product, electronic cigarette or vaping device on any and all properties owned, leased, or contracted for use by the State, including but not limited to all buildings, land and vehicles owned, leased, or contracted for use by agencies or instrumentalities of the State.
- 9.7** The execution, delivery and performance of the Contract and any ancillary documents by Supplier will not, to the best of Supplier's knowledge, violate, conflict with, or result in a breach of any provision of, or constitute a default (or an event which, with notice or lapse of time or both, would constitute a default) under, or result in the termination of, any written contract or other instrument between Supplier and any third party.
- 9.8** Supplier represents that it has the ability to pay its debts when due and it does not anticipate the filing of a voluntary or involuntary bankruptcy petition or appointment of a receiver, liquidator or trustee.
- 9.9** Supplier represents that, to the best of its knowledge, any litigation or claim or any threat thereof involving Supplier has been disclosed in writing to the State and Supplier is not aware of any other litigation, claim or threat thereof.

- 9.10** If services provided by Supplier include delivery of an electronic communication, Supplier shall ensure such communication and any associated support documents are compliant with Section 508 of the Federal Rehabilitation Act and with State standards regarding accessibility. Should any communication or associated support documents be non-compliant, Supplier shall correct and re-deliver such communication immediately upon discovery or notice, at no additional cost to the State. Additionally, as part of compliance with accessibility requirements where documents are only provided in non-electronic format, Supplier shall promptly provide such communication and any associated support documents in an alternate format usable by individuals with disabilities upon request and at no additional cost, which may originate from an intended recipient or from the State.

10 Audits and Records Clause

- 10.1** As used in this clause and pursuant to 67 O.S. §203, “record” includes a document, book, paper, photograph, microfilm, computer tape, disk, record, sound recording, film recording, video record, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. Supplier agrees any pertinent federal or State agency or governing entity of a Customer shall have the right to examine and audit, at no additional cost to a Customer, all records relevant to the execution and performance of the Contract except, unless otherwise agreed, costs of Supplier that comprise pricing under the Contract.
- 10.2** The Supplier is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of an Acquisition unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.
- 10.3** Pursuant to 74 O.S. §85.41, if professional services are provided hereunder, all items of the Supplier that relate to the professional services are subject to examination by the State agency, State Auditor and Inspector and the State Purchasing Director.

11 Confidentiality

- 11.1** The Supplier shall maintain strict security of all State and citizen data and records entrusted to it or to which the Supplier gains access, in accordance with

and subject to applicable federal and State laws, rules, regulations, and policies and shall use any such data and records only as necessary for Supplier to perform its obligations under the Contract. The Supplier further agrees to evidence such confidentiality obligation in a separate writing if required under such applicable federal or State laws, rules and regulations. The Supplier warrants and represents that such information shall not be sold, assigned, conveyed, provided, released, disseminated or otherwise disclosed by Supplier, its employees, officers, directors, subsidiaries, affiliates, agents, representatives, assigns, subcontractors, independent contractors, successor or any other persons or entities without Customer's prior express written permission. Supplier shall instruct all such persons and entities that the confidential information shall not be disclosed or used without the Customer's prior express written approval except as necessary for Supplier to render services under the Contract. The Supplier further warrants that it has a tested and proven system in effect designed to protect all confidential information.

- 11.2** Supplier shall establish, maintain and enforce agreements with all such persons and entities that have access to State and citizen data and records to fulfill Supplier's duties and obligations under the Contract and to specifically prohibit any sale, assignment, conveyance, provision, release, dissemination or other disclosure of any State or citizen data or records except as required by law or allowed by written prior approval of the Customer.
- 11.3** Supplier shall immediately report to the Customer any and all unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State or citizen data or records of which it or its parent company, subsidiaries, affiliates, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors is aware or have knowledge or reasonable should have knowledge. The Supplier shall also promptly furnish to Customer full details of the unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination, or attempt thereof, and use its best efforts to assist the Customer in investigating or preventing the reoccurrence of such event in the future. The Supplier shall cooperate with the Customer in connection with any litigation and investigation deemed necessary by the Customer to protect any State or citizen data and records and shall bear all costs associated with the investigation, response and recovery in connection with any breach of State or citizen data or records including but not limited to credit monitoring services with a term of at least three (3) years, all notice-related costs and toll free telephone call center services.
- 11.4** Supplier further agrees to promptly prevent a reoccurrence of any unauthorized use, appropriation, sale, assignment, conveyance, provision, release, access,

acquisition, disclosure or other dissemination of State or citizen data and records.

- 11.5** Supplier acknowledges that any improper use, appropriation, sale, assignment, conveyance, provision, release, access, acquisition, disclosure or other dissemination of any State data or records to others may cause immediate and irreparable harm to the Customer and certain beneficiaries and may violate state or federal laws and regulations. If the Supplier or its affiliates, parent company, subsidiaries, employees, officers, directors, assignees, agents, representatives, independent contractors, and subcontractors improperly use, appropriate, sell, assign, convey, provide, release, access, acquire, disclose or otherwise disseminate such confidential information to any person or entity in violation of the Contract, the Customer will immediately be entitled to injunctive relief and/or any other rights or remedies available under this Contract, at equity or pursuant to applicable statutory, regulatory, and common law without a cure period.
- 11.6** The Supplier shall immediately forward to the State Purchasing Director, and any other applicable person listed in the Notices section(s) of the Contract, any request by a third party for data or records in the possession of the Supplier or any subcontractor or to which the Supplier or subcontractor has access and Supplier shall fully cooperate with all efforts to protect the security and confidentiality of such data or records in response to a third party request.
- 11.7** Customer may be provided access to Supplier's Confidential Information. State agencies are subject to the Oklahoma Open Records Act and Supplier acknowledges information marked confidential information will be disclosed to the extent permitted under the Open Records Act and in accordance with this section. Nothing herein is intended to waive the State Purchasing Director's authority under OAC 260:115-3-9 in connection with Bid information requested to be held confidential by a Bidder. Notwithstanding the foregoing, Supplier Confidential Information shall not include information that: (i) is or becomes generally known or available by public disclosure, commercial use or otherwise and is not in contravention of this Contract; (ii) is known and has been reduced to tangible form by the receiving party before the time of disclosure for the first time under this Contract and without other obligations of confidentiality; (iii) is independently developed without the use of any of Supplier Confidential Information; (iv) is lawfully obtained from a third party (without any confidentiality obligation) who has the right to make such disclosure or (v) résumé, pricing or marketing materials provided to the State. In addition, the obligations in this section shall not apply to the extent that the applicable law or regulation requires disclosure of Supplier Confidential Information, provided that the Customer provides reasonable written notice, pursuant to Contract notice provisions, to the Supplier so that the Supplier may promptly seek a protective order or other appropriate remedy.

- 11.8** Except for information deemed confidential by the State pursuant to applicable law, rule, regulation, or policy, the parties agree Contract terms and information are not confidential and are disclosable without further approval of or notice to the Supplier.

12 Conflict of Interest

In addition to any requirement of law or of a professional code of ethics or conduct, the Supplier, its employees, agents and subcontractors are required to disclose any outside activity or interest that conflicts or may conflict with the best interest of the State. Prompt disclosure is required under this section if the activity or interest is related, directly or indirectly, to any person or entity currently under contract with or seeking to do business with the State, its employees or any other third-party individual or entity awarded a contract with the State. Further, as long as the Supplier has an obligation under the Contract, any plan, preparation or engagement in any such activity or interest shall not occur without prior written approval of the State. Any conflict of interest shall, at the sole discretion of the State, be grounds for partial or whole termination of the Contract.

13 Assignment and Permitted Subcontractors

- 13.1** Supplier's obligations under the Contract may not be assigned or transferred to any other person or entity without the prior written consent of the State which may be withheld at the State's sole discretion. Should Supplier assign its rights to payment, in whole or in part, under the Contract, Supplier shall provide the State and all affected Customers with written notice of the assignment. Such written notice shall be delivered timely and contain details sufficient for affected Customers to perform payment obligations without any delay caused by the assignment.
- 13.2** Notwithstanding the foregoing, the Contract may be assigned by Supplier to any corporation or other entity in connection with a merger, consolidation, sale of all equity interests of the Supplier, or a sale of all or substantially all of the assets of the Supplier to which the Contract relates. In any such case, said corporation or other entity shall by operation of law or expressly in writing assume all obligations of the Supplier as fully as if it had been originally made a party to the Contract. Supplier shall give the State and all affected Customers prior written notice of said assignment. Any assignment or delegation in violation of this subsection shall be void.
- 13.3** If the Supplier is permitted to utilize subcontractors in support of the Contract, the Supplier shall remain solely responsible for its obligations under the terms of the Contract, for its actions and omissions and those of its agents, employees and subcontractors and for payments to such persons or entities. Prior to a subcontractor being utilized by the Supplier, the Supplier shall obtain written

approval of the State of such subcontractor and each employee, as applicable to a particular Acquisition, of such subcontractor proposed for use by the Supplier. Such approval is within the sole discretion of the State. Any proposed subcontractor shall be identified by entity name, and by employee name, if required by the particular Acquisition, in the applicable proposal and shall include the nature of the services to be performed. As part of the approval request, the Supplier shall provide a copy of a written agreement executed by the Supplier and subcontractor setting forth that such subcontractor is bound by and agrees, as applicable, to perform the same covenants and be subject to the same conditions and make identical certifications to the same facts and criteria, as the Supplier under the terms of all applicable Contract Documents. Supplier agrees that maintaining such agreement with any subcontractor and obtaining prior written approval by the State of any subcontractor and associated employees shall be a continuing obligation. The State further reserves the right to revoke approval of a subcontractor or an employee thereof in instances of poor performance, misconduct or for other similar reasons.

13.4 All payments under the Contract shall be made directly to the Supplier, except as provided in 13.1 above regarding the Supplier's assignment of payment. No payment shall be made to the Supplier for performance by unapproved or disapproved employees of the Supplier or a subcontractor.

13.5 Rights and obligations of the State or a Customer under the terms of this Contract may be assigned or transferred, at no additional cost, to other Customer entities.

14 Background Checks and Criminal History Investigations

Prior to the commencement of any services, background checks and criminal history investigations of the Supplier's employees and subcontractors who will be providing services may be required and, if so, the required information shall be provided to the State in a timely manner. Supplier's access to facilities, data and information may be withheld prior to completion of background verification acceptable to the State. The costs of additional background checks beyond Supplier's normal hiring practices shall be the responsibility of the Customer unless such additional background checks are required solely because Supplier will not provide results of its otherwise acceptable normal background checks; in such an instance, Supplier shall pay for the additional background checks. Supplier will coordinate with the State and its employees to complete the necessary background checks and criminal history investigations. Should any employee or subcontractor of the Supplier who will be providing services under the Contract not be acceptable as a result of the background check or criminal history investigation, the Customer may require replacement of the employee or subcontractor in question and, if no suitable replacement is made within a reasonable time, terminate the purchase order or other payment mechanism associated with the project or services.

15 Patents and Copyrights

Without exception, a product or deliverable price shall include all royalties or costs owed by the Supplier to any third party arising from the use of a patent, intellectual property, copyright or other property right held by such third party. Should any third party threaten or make a claim that any portion of a product or service provided by Supplier under the Contract infringes that party's patent, intellectual property, copyright or other property right, Supplier shall enable each affected Customer to legally continue to use, or modify for use, the portion of the product or service at issue or replace such potentially infringing product, or re-perform or redeliver in the case of a service, with at least a functional non-infringing equivalent. Supplier's duty under this section shall extend to include any other product or service rendered materially unusable as intended due to replacement or modification of the product or service at issue. If the Supplier determines that none of these alternatives are reasonably available, the State shall return such portion of the product or deliverable at issue to the Supplier, upon written request, in exchange for a refund of the price paid for such returned goods as well as a refund or reimbursement, if applicable, of the cost of any other product or deliverable rendered materially unusable as intended due to removal of the portion of product or deliverable at issue. Any remedy provided under this section is not an exclusive remedy and is not intended to operate as a waiver of legal or equitable remedies because of acceptance of relief provided by Supplier.

16 Indemnification

16.1 Acts or Omissions

- A.** Supplier shall defend and indemnify the Indemnified Parties, as applicable, for any and all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising out of, or resulting from any action or claim for bodily injury, death, or property damage brought against any of the Indemnified parties to the extent arising from any negligent act or omission or willful misconduct of the Supplier or its agents, employees, or subcontractors in the execution or performance of the Contract.
- B.** To the extent Supplier is found liable for loss, damage, or destruction of any property of Customer due to negligence, misconduct, wrongful act, or omission on the part of the Supplier, its employees, agents, representatives, or subcontractors, the Supplier and Customer shall use best efforts to mutually negotiate an equitable settlement amount to repair or replace the property unless such loss, damage or destruction is of such a magnitude that repair or replacement is not a reasonable

option. Such amount shall be invoiced to, and is payable by, Supplier sixty (60) calendar days after the date of Supplier's receipt of an invoice for the negotiated settlement amount.

16.2 Infringement

Supplier shall indemnify the Indemnified Parties, as applicable, for all liability, claims, damages, losses, costs, expenses, demands, suits and actions of third parties (including without limitation reasonable attorneys' fees and costs required to establish the right to indemnification) arising from or in connection with Supplier's breach of its representations and warranties in the Contract or alleged infringement of any patent, intellectual property, copyright or other property right in connection with a product or service provided under the Contract. Supplier's duty under this section is reduced to the extent a claimed infringement results from: (a) a Customer's or user's content; (b) modifications by Customer or third party to a product delivered under the Contract or combinations of the product with any non-Supplier-provided services or products unless Supplier recommended or participated in such modification or combination; (c) use of a product or service by Customer in violation of the Contract unless done so at the direction of Supplier, or (d) a non-Supplier product that has not been provided to the State by, through or on behalf of Supplier as opposed to its combination with products Supplier provides to or develops for the State or a Customer as a system.

16.3 Notice and Cooperation

In connection with indemnification obligations under the Contract, the parties agree to furnish prompt written notice to each other of any third-party claim. Any Customer affected by the claim will reasonably cooperate with Supplier and defense of the claim to the extent its interests are aligned with Supplier. Supplier shall use counsel reasonably experienced in the subject matter at issue and will not settle a claim without the written consent of the party being defended, which consent will not be unreasonably withheld or delayed, except that no consent will be required to settle a claim against Indemnified Parties that are not a State agency, where relief against the Indemnified Parties is limited to monetary damages that are paid by the defending party under indemnification provisions of the Contract.

16.4 Coordination of Defense

In connection with indemnification obligations under the Contract, when a State agency is a named defendant in any filed or threatened lawsuit, the defense of the State agency shall be coordinated by the Attorney General of

Oklahoma, or the Attorney General may authorize the Supplier to control the defense and any related settlement negotiations; provided, however, Supplier shall not agree to any settlement of claims against the State without obtaining advance written concurrence from the Attorney General. If the Attorney General does not authorize sole control of the defense and settlement negotiations to Supplier, Supplier shall have authorization to equally participate in any proceeding related to the indemnity obligation under the Contract and shall remain responsible to indemnify the applicable Indemnified Parties.

16.5 Limitation of Liability

- A.** With respect to any claim or cause of action arising under or related to the Contract, neither the State nor any Customer shall be liable to Supplier for lost profits, lost sales or business expenditures, investments, or commitments in connection with any business, loss of any goodwill, or for any other indirect, incidental, punitive, special or consequential damages, even if advised of the possibility of such damages.
- B.** Notwithstanding anything to the contrary in the Contract, no provision shall limit damages, expenses, costs, actions, claims, and liabilities arising from or related to property damage, bodily injury or death caused by Supplier or its employees, agents or subcontractors; indemnity, security or confidentiality obligations under the Contract; the bad faith, negligence, intentional misconduct or other acts for which applicable law does not allow exemption from liability of Supplier or its employees, agents or subcontractors.
- C.** The limitation of liability and disclaimers set forth in the Contract will apply regardless of whether Customer has accepted a product or service. The parties agree that Supplier has set its fees and entered into the Contract in reliance on the disclaimers and limitations set forth herein, that the same reflect an allocation of risk between the parties and form an essential basis of the bargain between the parties. These limitations shall apply notwithstanding any failure of essential purpose of any limited remedy.

17 Termination for Funding Insufficiency

- 17.1** Notwithstanding anything to the contrary in any Contract Document, the State may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency,

Supplier will be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the State of insufficient funding shall be accepted by, and shall be final and binding on, the Supplier.

17.2 Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded.

17.3 The State's exercise of its right to terminate the Contract under this section shall not be considered a default or breach under the Contract or relieve the Supplier of any liability for claims arising under the Contract.

18 Termination for Cause

18.1 Supplier may terminate the Contract if (i) it has provided the State with written notice of material breach and (ii) the State fails to cure such material breach within thirty (30) days of receipt of written notice. If there is more than one Customer, material breach by a Customer does not give rise to a claim of material breach as grounds for termination by Supplier of the Contract as a whole. The State may terminate the Contract in whole or in part if (i) it has provided Supplier with written notice of material breach, and (ii) Supplier fails to cure such material breach within thirty (30) days of receipt of written notice. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated.

18.2 The State may terminate the Contract in whole or in part immediately without a thirty (30) day written notice to Supplier if (i) Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract; (ii) Supplier's material breach is reasonably determined to be an impediment to the function of the State and detrimental to the State or to cause a condition precluding the thirty (30) day notice or (iii) when the State determines

that an administrative error in connection with award of the Contract occurred prior to Contract performance.

- 18.3** Upon receipt of notice of a termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination is not an exclusive remedy but is in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.
- 18.4** The Supplier's repeated failure to provide an acceptable product or service; Supplier's unilateral revision of linked or supplemental terms that have a materially adverse impact on a Customer's rights or obligations under the Contract (except as required by a governmental authority); actual or anticipated failure of Supplier to perform its obligations under the Contract; Supplier's inability to pay its debts when due; assignment for the benefit of Supplier's creditors; or voluntary or involuntary appointment of a receiver or filing of bankruptcy of Supplier shall constitute a material breach of the Supplier's obligations, which may result in partial or whole termination of the Contract. This subsection is not intended as an exhaustive list of material breach conditions. Termination may also result from other instances of failure to adhere to the Contract provisions and for other reasons provided for by applicable law, rules or regulations; without limitation, OAC 260:115-9-1 is an example.

19 Termination for Convenience

- 19.1** The State may terminate the Contract, in whole or in part, for convenience if it is determined that termination is in the State's best interest. In the event of a termination for convenience, Supplier will be provided at least thirty (30) days' written notice of termination. Any partial termination of the Contract shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that remain in effect.
- 19.2** Upon receipt of notice of such termination, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been

accepted as satisfactory prior to the effective date of termination, the termination does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract or for any damages or other amounts caused by or associated with such termination. Such termination shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees that are unused when the Contract or certain obligations are terminated shall be refunded. Termination of the Contract under this section, in whole or in part, shall not relieve the Supplier of liability for claims arising under the Contract.

20 Suspension of Supplier

- 20.1** Supplier may be subject to Suspension without advance notice and may additionally be suspended from activities under the Contract if Supplier fails to comply with confidentiality, privacy, security, environmental or safety requirements applicable to Supplier's performance or obligations under the Contract.
- 20.2** Upon receipt of a notice pursuant to this section, Supplier shall immediately comply with the notice terms and take all necessary steps to minimize the incurrence of costs allocable to the work affected by the notice. If a purchase order or other payment mechanism has been issued and a product or service has been accepted as satisfactory prior to receipt of notice by Supplier, the Suspension does not relieve an obligation to pay for the product or service but there shall not be any liability for further payments ordinarily due under the Contract during a period of Suspension or suspended activity or for any damages or other amounts caused by or associated with such Suspension or suspended activity. A right exercised under this section shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. Any amount paid to Supplier in the form of prepaid fees attributable to a period of Suspension or suspended activity shall be refunded.
- 20.3** Such Suspension may be removed, or suspended activity may resume, at the earlier of such time as a formal notice is issued that authorizes the resumption of performance under the Contract or at such time as a purchase order or other appropriate encumbrance document is issued. This subsection is not intended to operate as an affirmative statement that such resumption will occur.

21 Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The certification made by Supplier with respect to Debarment, Suspension, certain indictments, convictions, civil judgments and terminated public contracts is a material representation of fact upon which reliance was placed when entering into the Contract. A determination that Supplier knowingly rendered an erroneous certification, in

addition to other available remedies, may result in whole or partial termination of the Contract for Supplier's default. Additionally, Supplier shall promptly provide written notice to the State Purchasing Director if the certification becomes erroneous due to changed circumstances.

22 Certification Regarding State Employees Prohibition From Fulfilling Services

Pursuant to 74 O.S. § 85.42, the Supplier certifies that no person involved in any manner in development of the Contract employed by the State shall be employed to fulfill any services provided under the Contract.

23 Force Majeure

- 23.1** Either party shall be temporarily excused from performance to the extent delayed as a result of unforeseen causes beyond its reasonable control including fire or other similar casualty, act of God, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority provided the party experiencing the force majeure event has prudently and promptly acted to take any and all steps within the party's control to ensure continued performance and to shorten duration of the event. If a party's performance of its obligations is materially hindered as a result of a force majeure event, such party shall promptly notify the other party of its best reasonable assessment of the nature and duration of the force majeure event and steps it is taking, and plans to take, to mitigate the effects of the force majeure event. The party shall use commercially reasonable best efforts to continue performance to the extent possible during such event and resume full performance as soon as reasonably practicable.
- 23.2** Subject to the conditions set forth above, non-performance as a result of a force majeure event shall not be deemed a default. However, a purchase order or other payment mechanism may be terminated if Supplier cannot cause delivery of a product or service in a timely manner to meet the business needs of Customer. Supplier is not entitled to payment for products or services not received and, therefore, amounts payable to Supplier during the force majeure event shall be equitably adjusted downward.
- 23.3** Notwithstanding the foregoing or any other provision in the Contract, (i) the following are not a force majeure event under the Contract: (a) shutdowns, disruptions or malfunctions in Supplier's system or any of Supplier's telecommunication or internet services other than as a result of general and widespread internet or telecommunications failures that are not limited to Supplier's systems or (b) the delay or failure of Supplier or subcontractor personnel to perform any obligation of Supplier hereunder unless such delay or failure to perform is itself by reason of a force majeure event and (ii) no force majeure event modifies or excuses Supplier's obligations related to confidentiality,

indemnification, data security or breach notification obligations set forth herein.

24 Security of Property and Personnel

In connection with Supplier's performance under the Contract, Supplier may have access to Customer personnel, premises, data, records, equipment and other property. Supplier shall use commercially reasonable best efforts to preserve the safety and security of such personnel, premises, data, records, equipment, and other property of Customer. Supplier shall be responsible for damage to such property to the extent such damage is caused by its employees or subcontractors and shall be responsible for loss of Customer property in its possession, regardless of cause. If Supplier fails to comply with Customer's security requirements, Supplier is subject to immediate suspension of work as well as termination of the associated purchase order or other payment mechanism.

25 Notices

All notices, approvals or requests allowed or required by the terms of any Contract Document shall be in writing, reference the Contract with specificity and deemed delivered upon receipt or upon refusal of the intended party to accept receipt of the notice. In addition to other notice requirements in the Contract and the designated Supplier contact provided in a successful Bid, notices shall be sent to the State at the physical address set forth below. Notice information may be updated in writing to the other party as necessary. Notwithstanding any other provision of the Contract, confidentiality, breach and termination-related notices shall not be delivered solely via e-mail.

If sent to the State:

State Purchasing Director
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

With a copy, which shall not constitute notice, to:

Purchasing Division Deputy General Counsel
2401 N. Lincoln Blvd., Second Floor
Oklahoma City, Oklahoma 73105

26 Miscellaneous

26.1 Choice of Law and Venue

Any claim, dispute, or litigation relating to the Contract Documents, in the singular or in the aggregate, shall be governed by the laws of the State without regard to application of choice of law principles. Pursuant to 74 O.S. §85.7(F),

where federal granted funds are involved, applicable federal laws, rules and regulations shall govern to the extent necessary to insure benefit of such federal funds to the State. Venue for any action, claim, dispute, or litigation relating in any way to the Contract Documents, shall be in Oklahoma County, Oklahoma. The State expressly declines any terms that minimize its rights under Oklahoma law, including but not limited to, Statutes of Limitations.

26.2 No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

26.3 Employment Relationship

The Contract does not create an employment relationship. Individuals providing products or performing services pursuant to the Contract are not employees of the State or Customer and, accordingly are not eligible for any rights or benefits whatsoever accruing to such employees.

26.4 Transition Services

If transition services are needed at the time of Contract expiration or termination, Supplier shall provide such services on a month-to-month basis, at the contract rate or other mutually agreed rate. Supplier shall provide a proposed transition plan, upon request, and cooperate with any successor supplier and with establishing a mutually agreeable transition plan. Failure to cooperate may be documented as poor performance of Supplier.

26.5 Publicity

The existence of the Contract or any Acquisition is in no way an endorsement of Supplier, the products or services and shall not be so construed by Supplier in any advertising or publicity materials. Supplier agrees to submit to the State all advertising, sales, promotion, and other publicity matters relating to the Contract wherein the name of the State or any Customer is mentioned or language used from which, in the State's judgment, an endorsement may be inferred or implied. Supplier further agrees not to publish or use such advertising, sales promotion, or publicity matter or release any informational pamphlets, notices, press releases, research reports, or similar public notices concerning the Contract or any Acquisition hereunder without obtaining the prior written approval of the State.

26.6 Open Records Act

Supplier acknowledges that all State agencies and certain other Customers are subject to the Oklahoma Open Records Act set forth at 51 O.S. §24A-1 *et seq.*

Supplier also acknowledges that compliance with the Oklahoma Open Records Act and all opinions of the Oklahoma Attorney General concerning the Act is required.

26.7 Failure to Enforce

Failure by the State or a Customer at any time to enforce a provision of, or exercise a right under, the Contract shall not be construed as a waiver of any such provision. Such failure to enforce or exercise shall not affect the validity of any Contract Document, or any part thereof, or the right of the State or a Customer to enforce any provision of, or exercise any right under, the Contract at any time in accordance with its terms. Likewise, a waiver of a breach of any provision of a Contract Document shall not affect or waive a subsequent breach of the same provision or a breach of any other provision in the Contract.

26.8 Mutual Responsibilities

- A.** No party to the Contract grants the other the right to use any trademarks, trade names, other designations in any promotion or publication without the express written consent by the other party.
- B.** The Contract is a non-exclusive contract and each party is free to enter into similar agreements with others.
- C.** The Customer and Supplier each grant the other only the licenses and rights specified in the Contract and all other rights and interests are expressly reserved.
- D.** The Customer and Supplier shall reasonably cooperate with each other and any Supplier to which the provision of a product and/or service under the Contract may be transitioned after termination or expiration of the Contract.
- E.** Except as otherwise set forth herein, where approval, acceptance, consent, or similar action by a party is required under the Contract, such action shall not be unreasonably delayed or withheld.

26.9 Invalid Term or Condition

To the extent any term or condition in the Contract conflicts with a compulsory applicable State or United States law or regulation, such Contract term or condition is void and unenforceable. By executing any Contract Document which contains a conflicting term or condition, no representation or warranty is made regarding the enforceability of such term or condition. Likewise, any applicable State or federal law or regulation which conflicts with the Contract

or any non-conflicting applicable State or federal law or regulation is not waived.

26.10 Severability

If any provision of a Contract Document, or the application of any term or condition to any party or circumstances, is held invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable and the application of such provision to other parties or circumstances shall remain valid and in full force and effect. If a court finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

26.11 Section Headings

The headings used in any Contract Document are for convenience only and do not constitute terms of the Contract.

26.12 Sovereign Immunity

Notwithstanding any provision in the Contract, the Contract is entered into subject to the State's Constitution, statutes, common law, regulations, and the doctrine of sovereign immunity, none of which are waived by the State nor any other right or defense available to the State.

26.13 Survival

As applicable, performance under all license, subscription, service agreements, statements of work, transition plans and other similar Contract Documents entered into between the parties under the terms of the Contract shall survive Contract expiration. Additionally, rights and obligations under the Contract which by their nature should survive including, without limitation, certain payment obligations invoiced prior to expiration or termination; confidentiality obligations; security incident and data breach obligations and indemnification obligations, remain in effect after expiration or termination of the Contract.

26.14 Entire Agreement

The Contract Documents taken together as a whole constitute the entire agreement between the parties. No statement, promise, condition, understanding, inducement or representation, oral or written, expressed or implied, which is not contained in a Contract Document shall be binding or valid. The Supplier's representations and certifications, including any completed electronically, are incorporated by reference into the Contract.

26.15 Gratuities

The Contract may be immediately terminated, in whole or in part, by written notice if it is determined that the Supplier, its employee, agent, or another representative violated any federal, State or local law, rule or ordinance by offering or giving a gratuity to any State employee directly involved in the Contract. In addition, Suspension or Debarment of the Supplier may result from such a violation.

26.16 Import/Export Controls

Neither party will use, distribute, transfer or transmit any equipment, services, software or technical information provided under the Contract (even if incorporated into other products) except in compliance with all applicable import and export laws, conventions and regulations.

ATTACHMENT C

OKLAHOMA STATEWIDE CONTRACT TERMS

1. Statewide Contract Type

- 1.1** The Contract is a non-mandatory statewide contract for use by State agencies. Additionally, the Contract may be used by any governmental entity specified as a political subdivision of the State pursuant to the Governmental Tort Claims Act including any associated institution, instrumentality, board, commission, committee, department or other entity designated to act on behalf of the political subdivision; a state, county or local governmental entity in its state of origin; and entities authorized to utilize contracts by the State via a multistate or multigovernmental contract.
- 1.2** The Contract is a firm, fixed price contract for indefinite delivery and quantity for the Acquisitions available under the Contract.

2. Orders and Amendments

- 2.1** Unless mutually agreed in writing otherwise, orders shall be placed directly with the Supplier by issuance of written purchase orders or by Purchase Card by state agencies and other authorized entities. All orders are subject to the Contract terms and any order dated prior to Contract expiration shall be performed. Delivery to multiple destinations may be required.
- 2.2** Any ordering document shall be effective between Supplier and the Customer only and shall not be an Amendment to the Contract in its entirety or apply to any Acquisition by another Customer.
- 2.3** Additional terms added to a Contract Document by a Customer shall be effective if the additional terms do not conflict with the General Terms and are acceptable to Supplier. However, an Amendment to the Contract shall be signed by the State Purchasing Director or designee. Regarding information technology and telecommunications contracts, pursuant to 62 O.S., §34.11.1, the Chief Information Officer acts as the Information Technology and Telecommunications Purchasing Director.

3. Termination

All terms in this Contract relating to termination flow through to the Customer. A customer may terminate for funding insufficiency, cause or convenience any order or agreement made pursuant to this Contract. The termination must be done according to terms set forth in this Contract.

4. No Guarantee of Products or Services Required

The State shall not guarantee any minimum or maximum amount of Supplier products or services required under the Contract.

5. Contract Management Fee and Usage Report

5.1 Pursuant to 74 O.S. § 85.33A, the State assesses a contract management fee on all transactions under a statewide contract. The payment of such fee will be calculated for all transactions, net of returns and the Supplier has no right of setoff against such fee regardless of the payment status of any Customer or any aggregate accounts receivable percentage. Supplier acknowledges and agrees that all prices quoted under any statewide contract shall include the contract management fee and the contract management fee shall not be reflected as a separate line item in Supplier's billing. The State reserves the right to change this fee upward or downward upon sixty (60) calendar days' written notice to Supplier without further requirement for an Amendment.

5.2 While Supplier is the awardee of a statewide contract, transactions that occur under the terms of the statewide contract are subject to a one percent (1%) contract management fee to be paid by Supplier. Supplier shall submit a Contract Usage Report on a quarterly basis for each contract using a form provided by the State and such report shall include applicable information for each transaction. Reports shall include usage of the statewide contract by every Customer during the applicable quarter. A singular report provided late will not be considered a breach of the statewide contract; provided, however, repeated failure to submit accurate quarterly usage reports and submit timely payments may result in suspension or termination, in whole or in part, of the Contract.

5.3 All Contract Usage Reports shall meet the following criteria:

- i. Electronic submission in Microsoft Excel format to strategic.sourcing@omes.ok.gov;

- ii. Quarterly submission regardless of whether there were transactions under the Contract during the applicable quarterly reporting period;
- iii. Submission no later than forty-five (45) days following the end of each calendar quarter;
- iv. Contract quarterly reporting periods shall be as follows:
 - a. January 01 through March 31;
 - b. April 01 through June 30;
 - c. July 01 through September 30; and
 - d. October 01 through December 31.
 - e. Reports must include the following information:
 - f. Procuring entity;
 - g. Order date;
 - h. Purchase Order number or note that the transaction was paid by Purchase Card;
 - i. City in which products or services were received or specific office or subdivision title;
 - j. Product manufacturer or type of service;
 - k. Manufacturer item number, if applicable;
 - l. Product description;
 - m. General product category, if applicable;
 - n. Quantity;
 - o. Unit list price or MSRP, as applicable;
 - p. Unit price charged to the purchasing entity; and
 - q. Other Contract usage information requested by the State.

- 5.4** Payment of the contract management fee shall be delivered to the address below, or by setting up ACH. Payments must be received within forty-five (45) calendar days after the end of each quarterly reporting period.

Office of Management and Enterprise Services
 P.O. Box 248984
 Oklahoma City, Oklahoma 73124-8984

To ensure payment is properly accounted for, Supplier shall provide the following information with payment: (i) reference to the applicable Contract Usage Report and quarterly reporting period and (ii) the applicable statewide contract number(s) and the amount of the contract management fee being paid for each contract number.

ATTACHMENT D

Intentionally left blank.

Attachment E-1 Response to Specifications

EXHIBIT#1 - TECHNICAL RESPONSE

Sewer Cleaning & Inspection equipment

THE FOLLOWING QUESTIONS ARE TO BE ANSWERD IN FULL. PLEASE USE THE NUMBERING SYSTEM AND MICROSOFT WORD TO ANSWER THE QUESTIONS AND ATTACH TO YOUR RESPONSE.

Technical Requirements

1. Do you, the manufacturer, or your dealers in your network offer any value-added incentives to purchase such as seasonal sales? Yes_____ No_____, and if so, how would you incorporate special sale situations in the contract?
2. Have you ever had a recall situation for any of your equipment? Yes_____ No_____ and if yes, approximately how much of a negative impact in a dollar amount was it to the company to repair/replace the equipment? _____.
3. Has your company ever filed for Bankruptcy? Yes_____ No_____.
4. How long does it take usually from the building of the equipment until delivery? _____.
5. How many years has your company been in business? _____.
6. Will you offer discounts on your extended warranties? Yes_____ No_____. If yes, please include in your response the types of extended warranties and the terms. If No, still include the types and terms of your extended warranty plans.
7. Do you offer green options for hydraulic fluids? Yes_____ No_____. If yes, please provide specifications for the fluid.
8. For the products that are not an "all in one" product, please describe the ordering process including locations where products are assembled and if chassis is provided by your company, whether or not the chassis is new and if not, then how the chassis selection process is made and by whom, the customer or your company.
9. Please provide your parts return policy as well as any restocking fee for parts incorrectly ordered for the customer.
10. Central Purchasing is very limited in the marketing of products to the government entities across the state. Please describe your plan for marketing your products to the government entities. (Trade shows, government employee organizations, publications, etc.) If you already have brochures or other marketing tools, please provide a sample.

1. No
2. Yes- We provide loaners, and most updates are no cost to the customers.
3. No
4. 14 to 21 days
5. 60 years
6. No. Please see below screenshot of our extended warranty plans.

Premium Coverage Options – (Parts & Labor, Unlimited Hours, One Planned Maintenance package*)

- ☐ 12 months additional Premium coverage (Includes one standard Planned Maintenance Package)
- ☐ 24 months additional Premium coverage (Includes one standard Planned Maintenance Package)
- ☐ Additional Planned Maintenance — package 2
- ☐ Additional Planned Maintenance — package 3

Base Coverage Options – (Parts & Labor, No Planned Maintenance)

- ☐ 12 months additional Base coverage/1000 hours additional Base coverage
- ☐ 24 months additional Base coverage/2000 hours additional Base coverage

Planned Maintenance Only* (Package consists of either a 500 hour or 1000-hour package. See price book for standard package hour offering.)

- ☐ Planned Maintenance Only — package 1
- ☐ Planned Maintenance Only — package 2
- ☐ Planned Maintenance Only — package 3

7. No

Section Eight

Pricing

Vacuum Tooling

USD

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Vacuum Tooling		
Optional Items / Features		
8030215	VACUUM OPTION 3" SUCTION TOOL	\$ 222.08
8040983	VACUUM TOOL 4IN ASSEMBLY	\$ 253.10
8041000	VACUUM OPTION INLINE 3" MISTER 4GPM	\$ 328.78
8041080	ADAPTER, 3" FCAMLK X 4" MCAM ALUM	\$ 151.36
8042982	VACUUM OPTION CYCLONE BUCKET	\$ 411.90
8043119	VACUUM OPTION ROTARY DIGGING LANCE	\$ 285.35
8043384	VACUUM OPTION VAL BOX CLEANOUT	\$ 493.78
8045528	INLINE 4" MISTER	\$ 411.90
Air Spades Tooling		
8042084	VACUUM OPTION - AIR SPADE 150 CFM VXT300/75AIR	\$ 2,651.30
8042084-05	VACUUM OPTION AIR SPADE NOZZLE REPLA FOR 150SCFM	\$ 918.09
8042084-1	VACUUM OPTION AIR SPADE HANDLE W/ TRIGGER	\$ 1,424.28
8042084-10	VACUUM OPTION AIR SPADE 45 DEG	\$ 531.00
8042084-2	VACUUM OPTION AIR SPADE 4' EXTENSION W/ COUPLER	\$ 671.20
8043833	VACUUM OPTION AIR SPADE 3' EXTENSION W/ COUPLER	\$ 677.40

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CS Trailer Series**USD**

All CS Trailer Series Include: 27 HP Kohler EFI Gas Engine, 580 CFM Vacuum Pump, Baghouse, Debris Tank with Hydraulic Tilt, 14 gallon Fuel Tank, 30' x 3" Suction Hose and Suction Tool, Manual Jack, Hydraulically operated full open and locking rear door

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit			
CSGT1008	CS873GT W/ REVERSE PRESSURE ,14K GVWR	\$	48,869.95
CSGT1012	CS1273GT W/ REVERSE PRESSURE ,24K GVWR	\$	59,746.23
CSGT1088	CS870GT W/O REVERSE PRESSURE ,14K GVWR	\$	46,813.80
CSGT1090	CS1270GT W/O REVERSE PRESSURE ,24K GVWR	\$	57,690.08
Non-Required Items/Features			
Water Package			
CSGT4900	WATER PACKAGE (2500 PSI @ 3.5 GPM, 100 GALLON WATER TANK, WASH WAND, DIG WAND, 7 GALLON ANTIFREEZE TANK)	\$	4,578.68
Anti-Static Package			
CSGT4560	ANTI-STATIC PACKAGE	\$	2,038.73
Warranty Options			
CSGTP2	2 YR PARTS WARRANTY	\$	1,341.73
CSGTP3	3 YR PARTS WARRANTY	\$	2,632.20
CSGTPL2	2 YR PARTS & LABOR WARRANTY	\$	2,191.45
CSGTPL3	3 YR PARTS & LABOR WARRANTY	\$	3,979.05

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CV SG Trailer Series

USD

All CV SG Trailer Series include: 38 HP Kohler EFI Gas Engine, 1000 CFM Vacuum Pump (High - CFM), Baghouse, Hydraulic Pump, Debris tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - high Pressure Water System, 15 Gallon Fuel Tank, Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, Hydraulically operated full open and locking rear door, 30' Suction Hose and Suction Tool, Water Knife and Clean-up wand

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
CVSGT1004	CV573SGT, 9,995 GVWR, 2X100 GAL WTR TANKS	\$ 62,927.83
CVSGT1008	CV873SGT, 14K GVWR, 2X150GAL WTR TANKS	\$ 70,739.35
CVSGT1012	CV1273SGT, 24K GVWR, 2X200 GAL WTR TANKS	\$ 84,630.15
Hose and Tooling Feature		
CVSGT3600	3" HOSE AND TOOLING	\$ 688.80
CVSGT3601	4" HOSE AND TOOLING	\$ 688.80
Trailer Jack Feature		
CVSGT3510	MANUAL JACK	\$ 384.38
CVSGT3520	HYDRAULIC JACK	\$ 2,684.48
Non-Required Items/Features		
Strong Arm		
CVSGT4010	STRONG ARM FOR CVSGT TRAILER (Not available on CVSGT1012)	\$ 2,591.20
LED Board		
CVSGT4550	3" LED DIRECTIONAL BOARD	\$ 1,779.40
In Tank Washout		
CVSGT4205	INTERNAL TANK WASH-OUT 500 GAL	\$ 897.90
CVSGT4208	INTERNAL TANK WASH-OUT 800 GAL	\$ 930.70
CVSGT4212	INTERNAL TANK WASH-OUT 1200 GAL	\$ 962.48
Recirculation Kit		
CVSGT4841	RECIRCULATION KIT	\$ 345.43
Warranty Options		
CVSGTP2	2 YR PARTS WARRANTY	\$ 1,341.73
CVSGTP3	3 YR PARTS WARRANTY	\$ 2,632.20
CVSGTPL2	2 YR PARTS & LABOR WARRANTY	\$ 2,191.45
CVSGTPL3	3 YR PARTS & LABOR WARRANTY	\$ 3,979.05

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CV G Trailer Series**USD**

All CV G Series include: 27 HP Kohler EFI Gas Engine, 580 CFM Vacuum Pump, Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, 15 Gallon Fuel Tank, Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, Hydraulically operated full open and locking rear door, 30' x 3" Suction Hose and Suction Tool, Water Knife and Clean-up wand

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit			
CVGT1004	CV573GT, 9,995 GVWR, 2X100 GAL WTR TANKS	\$	54,865.18
CVGT1008	CV873GT, 14K GVWR, 2X150 GAL WTR TANKS	\$	56,779.88
CVGT1012	CV1273GT, 24K GVWR, 2X200 GAL WTR TANKS	\$	73,168.60
Trailer Jack Feature			
CVGT3510	MANUAL JACK	\$	384.38
CVGT3520	HYDRAULIC JACK	\$	2,684.48
Non-Required Items/Features			
Strong Arm			
CVGT4010	STRONG ARM FOR CVG TRAILER 140	\$	2,591.20
In Tank Washout			
CVGT4205	INTERNAL TANK WASH-OUT 500 GAL	\$	897.90
CVGT4208	INTERNAL TANK WASH-OUT 800 GAL	\$	930.70
CVGT4212	INTERNAL TANK WASH-OUT 1200 GAL	\$	962.48
Anti-Static Package			
CVGT4560	ANTI-STATIC PACKAGE	\$	2,038.73
Recirculation Kit			
CVGT4841	RECIRCULATION KIT	\$	345.43
Warranty Options			
CVGTP2	2 YR PARTS WARRANTY	\$	1,341.73
CVGTP3	3 YR PARTS WARRANTY	\$	2,632.20
CVGTPL2	2 YR PARTS & LABOR WARRANTY	\$	2,191.45
CVGTPL3	3 YR PARTS & LABOR WARRANTY	\$	3,979.05

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EV 150 Trailer Series**USD**

All EV Trailer Series include: 27 HP Kohler EFI Gas Engine, 580 CFM Vacuum Pump, Baghouse, 150 Gallon Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, 5 Gallon Fuel Tank, 40 Gallon Water Tank, Anti-Freeze Tank, Air Gap, 30' x 3" Suction Hose and Suction Tool, Manual Door with Spin Wheel Lock, Water Knife and Clean-up wand

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
	Base Unit	
EVT1002	EV150GT, 3,500 GVWR, 1X40 GAL WTR TANK	\$ 38,427.48
Non-Required Items/Features		
	Flowmaster	
EVT4100	FLOWMASTER	\$ 16,766.76
	LED Board	
EVT4550	3" LED DIRECTIONAL BOARD	\$ 1,770.72
	Warranty Options	
EVTP2	2 YR PARTS WARRANTY	\$ 1,335.18
EVTP3	3 YR PARTS WARRANTY	\$ 2,619.36
EVTPL2	2 YR PARTS & LABOR WARRANTY	\$ 2,180.76
EVTPL3	3 YR PARTS & LABOR WARRANTY	\$ 3,959.64

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LP Mini Trailer Series

USD

All LP Mini Trailer Series Include: 580 CFM Vacuum Pump, Baghouse, Hydraulic Pump, 300 Gallon Debris Tank with Hydraulic Tilt, 3,000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and Insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, 30' x 3" Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, 2 x 50 Gallon Water Tanks, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
Required Items/Features			
Base Unit			
LPMT1003	LP MINI 373 ,9,995 GVWR, 2X50 GAL WTR TANKS	\$	35,480.70
Engine Feature			
LPMT1111	KOHLER 27 HP EFI GAS ENGINE	\$	19,527.90
LPMT1140	KOHLER 24 HP EFI DIESEL ENGINE	\$	29,030.22
Trailer Jack Feature			
LPMT3510	MANUAL JACK	\$	386.58
LPMT3520	HYDRAULIC JACK	\$	2,697.90
Non-Required Items/Features			
In Tank Washout			
LPMT4200	INTERNAL TANK WASH-OUT 300 GAL	\$	802.70
LED Board			
LPMT4550	3" LED DIRECTIONAL BOARD	\$	1,788.06
Anti-Static Package			
LPMT4560	ANTI-STATIC PACKAGE	\$	2,048.16
Warranty Options			
LPMT2	2 YR PARTS WARRANTY	\$	1,870.68
LPMT3	3 YR PARTS WARRANTY	\$	3,025.32
LPMTPL2	2 YR PARTS & LABOR WARRANTY	\$	3,729.12
LPMTPL3	3 YR PARTS & LABOR WARRANTY	\$	4,619.58

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LP SD Trailer Series

USD

All LP SD Trailer Series Include: 49 HP Yanmar Diesel (Tier 4 Final) Engine, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and Insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
Required Items/Features			
Base Unit Without Boom			
LPSDT1004	LP573SDT, 9.995 GVWR, DE-RATED 2X100 GAL WTR TANKS	\$	90,195.04
LPSDT1005	LP573SDT, 12K GVWR, 2X100 GAL WTR TANKS	\$	89,935.48
LPSDT1006	LP573SDT HVY, 14K GVWR, 2X150 GAL WTR TANKS	\$	95,180.24
LPSDT1008	LP873SDT, 14K GVWR, 2X100 GAL WTR TANKS	\$	96,877.68
LPSDT1009	LP873SDT HVY, 20K GVWR, 2X200 GAL WTR TANKS (SHT PACKAGE INCLUDED)	\$	105,588.39
LPSDT1012	LP1273SDT, 24K GVWR, 2X200 GAL WTR TANKS	\$	110,820.79
Base Unit With Boom			
LPSDT1054	LP573SDT W/ BOOM, 9.995 GVWR, DE-RATED (2X100 GAL WTR TANKS)	\$	112,569.73
LPSDT1055	LP573SDT W/ BOOM, 12K GVWR, 2X100 GAL WTR TANKS	\$	112,329.74
LPSDT1056	LP573SDT HVY W/ BOOM, 14K GVWR (2X150 GAL WTR TANKS)	\$	117,553.90
LPSDT1058	LP873SDT W/ BOOM, 14K GVWR, 2X100 GAL WTR TANKS	\$	119,254.43
LPSDT1059	LP873SDT HVY W/ BOOM, 20K GVWR (2X200 GAL WTR TANKS, SHT PACKAGE INCLUDED)	\$	127,962.05
LPSDT1062	LP1273SDT W/ BOOM, 24K GVWR, 2X200 GAL WTR TANKS	\$	133,756.83
Engine Feature			
LPSDT2055	YANMAR 49 HP EFI DIESEL ENGINE (NOT AVAILABLE WITH LPSDT1054, 1055, 1056, 1058, 1059, 1062, 4831)	\$	N/C
LPSDT2140	YANMAR 49 HP EFI DIESEL ENGINE, HOT BOX OR BOOM	\$	1,605.77
Trailer Jack Feature			
LPSDT3510	MANUAL JACK	\$	383.16
LPSDT3520	HYDRAULIC JACK	\$	2,671.82
Hose and Tooling Feature			
LPSDT3600	3" HOSE AND TOOLING	\$	685.98
LPSDT3601	4" HOSE AND TOOLING	\$	685.98
LPSDT3602	4" HOSE AND TOOLING FOR BOOM UNITS	\$	685.98
SHT Feature			
LPSDT4489	NON-SHT TRAILER (NOT AVAILABLE ON LPSDT 1009, 1059, 1012, 1062)	\$	N/C
LPSDT4490	100 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPSDT1006, 1009, 1012, 1056 1059, 1062, 3600)	\$	3,051.89
LPSDT4491	150 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPSDT1004, 1005, 1008, 1009, 1012, 1054, 1055, 1058, 1059, 1062, 3600)	\$	3,112.68
Non-Required Items/Features			
Strong Arm			
LPSDT4010	STRONG ARM FOR LPST TRAILER (Not available on LPSDT 1012, 4100, 4105, or units w/ boom)	\$	2,578.09
Flowmaster			

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

LP SD Trailer Series

USD

All LP SD Trailer Series Include: 49 HP Yanmar Diesel (Tier 4 Final) Engine, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
LPSDT4100	FLOWMASTER FOR 500 GAL TANK (INCLUDES ARM, HEAD, HYDRANT HOSE, DIFFUSER BOX, TOOLS, TOOL BOX-MUST SELECT LPSDT3520. UNAVAILABLE WITH LPSDT1006, 1008, 1009, 1012, 1054, 1055, 1056, 1058, 1059, 1062, 4010, 4490, 4491)	\$ 16,765.31
LPSDT4105	FLOWMASTER FOR 800 GAL TANK (INCLUDES ARM, HEAD, HYDRANT HOSE, DIFFUSER BOX, TOOLS, & TOOL BOX-MUST SELECT LPSDT3520. UNAVAILABLE WITH LPSDT1004, 1005, 1006, 1009, 1012, 1054, 1055, 1056, 1058, 1059, 1062, 4010, 4490, 4491)	\$ 16,765.31
In Tank Washout		
LPSDT4206	INTERNAL TANK WASH-OUT 500 GAL	\$ 894.04
LPSDT4208	INTERNAL TANK WASH-OUT 800 GAL	\$ 925.97
LPSDT4212	INTERNAL TANK WASH-OUT 1200 GAL	\$ 957.90
LED Board		
LPSDT4550	3" LED DIRECTIONAL BOARD	\$ 1,770.57
Anti-Static Package		
LPSDT4560	ANTI-STATIC PACKAGE	\$ 2,029.10
Hotbox		
LPSDT4831	DIESEL HOT BOX W/ RECIRCULATION KIT- 172K BTUS	\$ 8,610.80
LPSDT4841	RECIRCULATION KIT	\$ 342.99
Warranty Options		
LPSDTP2	2 YR PARTS WARRANTY	\$ 1,852.97
LPSDTP3	3 YR PARTS WARRANTY	\$ 2,996.27
LPSDTPL2	2 YR PARTS & LABOR WARRANTY	\$ 3,765.68
LPSDTPL3	3 YR PARTS & LABOR WARRANTY	\$ 4,664.87

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LP SG Trailer Series

USD

All LP SG Trailer Series Include: 38 HP Kohler EFI Gas Engine, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit Without Boom			
LPSGT1004	LP573SGT, 9.995 GVWR, DE-RATED (2X100 GAL WTR TANKS)	\$	71,823.80
LPSGT1005	LP573SGT, 12K GVWR, 2X100 GAL WTR TANKS	\$	71,563.45
LPSGT1006	LP573SGT HVY, 14K GVWR, 2X150 GAL WTR TANKS	\$	76,707.93
LPSGT1008	LP873SGT, 14K GVWR, 2X100 GAL WTR TANKS	\$	78,481.18
LPSGT1009	LP873SGT HVY ,20K GVWR, 2X200 GAL WTR TANKS (SHT PACKAGE INCLUDED)	\$	85,461.43
LPSGT1012	LP1273SGT,24K GVWR, 2X200 GAL WTR TANKS	\$	98,959.65
Trailer Jack Feature			
LPSGT3510	MANUAL JACK	\$	381.30
LPSGT3520	HYDRAULIC JACK	\$	2,658.85
Hose and Tooling Feature			
LPSGT3600	3" HOSE AND TOOLING	\$	682.65
LPSGT3601	4" HOSE AND TOOLING	\$	682.65
SHT Feature			
LPSGT4489	NON-SHT TRAILER (NOT AVAILABLE ON LPSGT1009, 1012)	\$	N/C
LPSGT4490	100 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPSGT1006, 1009, 1012, 3600)	\$	3,037.08
LPSGT4491	150 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPSGT1004, 1005, 1008, 1009, 1012, 3600)	\$	3,097.57
Non-Required Items/Features			
Strong Arm			
LPSGT4010	STRONG ARM FOR LPSG TRAILER (Not available on LPSGT 1012, 4100, 4105)	\$	2,565.58
In Tank Washout			
LPSGT4205	INTERNAL TANK WASH-OUT 500 GAL	\$	889.70
LPSGT4208	INTERNAL TANK WASH-OUT 800 GAL	\$	921.48
LPSGT4212	INTERNAL TANK WASH-OUT 1200 GAL	\$	953.25
LED Board			
LPSGT4550	3" LED DIRECTIONAL BOARD	\$	1,761.98
Anti-Static Package			
LPSGT4560	ANTI-STATIC PACKAGE	\$	2,019.25
Recirculation Kit			
LPSGT4841	RECIRCULATION KIT	\$	341.33
Warranty Options			

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

LP SG Trailer Series**USD**

All LP SG Trailer Series Include: 38 HP Kohler EFI Gas Engine, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
LPSGTP2	2 YR PARTS WARRANTY	\$ 1,843.98
LPSGTP3	3 YR PARTS WARRANTY	\$ 2,981.73
LPSGTPL2	2 YR PARTS & LABOR WARRANTY	\$ 3,747.40
LPSGTPL3	3 YR PARTS & LABOR WARRANTY	\$ 4,642.23

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LP XD Trailer Series

USD

All LP XD Trailer Series include: 24 HP Kohler Diesel (Tier 4 Final) Engine, 580 CFM Vacuum Pump, Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' x 3" Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
LPXDT1004	LP573XDT, 9.995 GVWR, DE-RATED 2X100 GAL WTR TANKS	\$ 70,097.68
LPXDT1005	LP573XDT, 12K GVWR, 2X100 GAL WTR TANKS	\$ 69,835.03
LPXDT1006	LP573XDT HVY, 14K GVWR, 2X150 GAL WTR TANKS	\$ 73,830.40
LPXDT1008	LP873XDT, 14K GVWR, 2X100 GAL WTR TANKS	\$ 75,130.26
LPXDT1009	LP873XDT HVY, 20K GVWR, 2X200 GAL WTR TANKS (SHT PACKAGE INCLUDED)	\$ 80,224.64
LPXDT1012	LP1273XDT, 24K GVWR, 2X200 GAL WTR TANKS	\$ 88,767.46
Trailer Jack Feature		
LPXDT3510	MANUAL JACK	\$ 386.25
LPXDT3520	HYDRAULIC JACK	\$ 2,697.57
SHT Feature		
LPXDT4489	NON-SHT TRAILER (NOT AVAILABLE ON LPXDT1009, 1012)	\$ N/C
LPXDT4490	100 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPXDT1006, 1009, 1012)	\$ 3,082.79
LPXDT4491	150 GAL WATER TANK SHT PACKAGE (UNDER TANK STORAGE INCLUDES 2X15' SUCTION HOSES WITH CAMLOCK FITTINGS, SUCTION & WATER WANDS NOT AVAILABLE ON LPXDT1004, 1005, 1008, 1009, 1012)	\$ 3,112.68
Non-Required Items/Features		
Strong Arm		
LPXDT4010	STRONG ARM FOR LPXD TRAILER (Not available on LPXDT 1012, 4101, 4102)	\$ 2,603.84
Flowmaster Feature		
LPXDT4101	FLOWMASTER & AUXILIARY HYDRAULICS 500 GAL TANK	\$ 21,337.48
LPXDT4102	FLOWMASTER & AUXILIARY HYDRAULICS 800 GAL TANK (INCLUDES ARM, HEAD, HYDRANT HOSE, DIFFUSER BOX, TOOLS, TOOL BOX, & HYDRAULIC PUMP-MUST SELECT LPXDT3520. UNAVAILABLE WITH LPXDT1004, 1005, 1006, 1009, 1012, 4490, 4491)	\$ 21,337.48
In Tank Washout		
LPXDT4205	INTERNAL TANK WASH-OUT 500 GAL	\$ 902.28
LPXDT4208	INTERNAL TANK WASH-OUT 800 GAL	\$ 935.24
LPXDT4212	INTERNAL TANK WASH-OUT 1200 GAL	\$ 967.17
LED Board		
LPXDT4550	3" LED DIRECTIONAL BOARD	\$ 1,788.08
Anti-Static Package		
LPXDT4560	ANTI-STATIC PACKAGE	\$ 2,048.67
Hotbox Options		
LPXDT4831	DIESEL HOT BOX W/ RECIRCULATION KIT- 172K BTUS	\$ 8,696.29
LPXDT4841	RECIRCULATION KIT	\$ 347.11
Warranty Options		

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

LP XD Trailer Series

USD

All LP XD Trailer Series Include: 24 HP Kohler Diesel (Tier 4 Final) Engine, 580 CFM Vacuum Pump, Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' x 3" Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
LPXDTP2	2 YR PARTS WARRANTY	\$	1,871.51
LPXDTP3	3 YR PARTS WARRANTY	\$	3,026.14
LPXDTP2	2 YR PARTS & LABOR WARRANTY	\$	3,765.68
LPXDTP3	3 YR PARTS & LABOR WARRANTY	\$	4,664.87

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX50 Series**USD**

All VX50 vacs include 49 hp Kubota Tier 4 Final Diesel Engine, 1025 CFM with 15" of mercury blower, standard reverse flow, 3 stage filtration using cyclonic separator and 2 micron poly filter, full debris tank electronic float shut down and secondary ball float shut off, 5.6 GPM @ 3000 psi water system with auto clutch, cam-over full open external hydraulic door with separate door/tank raise circuit, In Tank Clean Out System, LED trailer lights, insulated lockable engine enclosure and lockable control box, 22 gallon fuel tank, 50' water hose with reel rotary digging lance, 5' vacuum tool and wash wand, two 15' x 4" vacuum hose.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit Without Boom		
VX501004	VX50- 500 GAL W/ 2X50 GAL WATER (9,999 GVWR)	\$ 99,270.15
VX501005	VX50-500 GAL W/ 2X125 GAL WATER (12K GVWR)	\$ 99,810.90
VX501007	VX50-800 GAL W/ 2X125 GAL WATER (16K GVWR)	\$ 112,000.35
VX501008	VX50-800 GAL W/ 2X205 GAL WATER (18K GVWR)	\$ 112,525.35
Base Unit with Boom		
VX501055	VX50-500 GAL BOOM W/ 2X125 GAL WATER (14K GVWR)	\$ 104,762.32
VX501058	VX50-800 GAL BOOM W/2X205 GAL WATER (20K GVWR)	\$ 114,553.92
VX501062	VX50-1200 GAL BOOM W/2X205 GAL WATER (26K GVWR)	\$ 126,010.56
Boom Options		
VX502040	VX50 BOOM -4" HYD. ROTATION	\$ 20,791.68
	Only available with VX501055, -1058, -1062)	
VX502030	VX50 BOOM -4" MAN ROTATION	\$ 15,023.84
Trailer Jack Options		
VX503510	VX50 STD MANUAL JACK	\$ 198.64
VX503520	VX50 HYD JACK BOOM MACHINE	\$ 2,965.04
VX503525	VX50 NON-BOOM JACK HYD	\$ 2,965.04
VX503530	VX50 2 SPD JACK	\$ 1,062.48
Non-Required Items/Features		
Optional Item/Features		
VX502020	VX50 STRONG ARM	\$ 2,387.84
VX503549	VX50 CRANKCASE HEATER	\$ 1,113.84
VX504000	VX50 AIR BRAKE 24K FOR TRAILER (NOT AVAILBALE WITH VX501062)	\$ 11,804.00
VX504010	VX50 SURGE BRAKES 7 TO 14K	\$ 2,622.88
VX504150	ASSEMBLY QUICK FILL,50 GAL WATER TANK	\$ 267.28
VX504151	QUICK FILL,125GAL WATER TANK	\$ 287.04
VX504152	VX50 QUICK FILL 205 GAL	\$ 272.48
VX504175	VX50 6 IN. DRAIN VALVE CAP ASSY.	\$ 287.04
VX504550	VX50 ARROW BOARD NON-BOOM	\$ 1,944.80
VX504555	VX50 ARROW BOARD VX BOOM	\$ 1,952.08
VX504831	VX50 HOTBOX 300K BTU	\$ 8,551.92
VX504836	VX50 BLOCK HEATER	\$ 102.96
VX504841	VX50 500 GAL WATER RECIRCULATION	\$ 287.04
VX504842	VX50 800 GAL WATER RECIRCULATION	\$ 361.92
VX504853	VX50 1200 GAL WATER RECIRCULATION	\$ 361.92
Extended Warranty Options		
VX50P02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX50)	\$ 1,944.80

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX50 Series**USD**

All VX50 vacs include 49 hp Kubota Tier 4 Final Diesel Engine, 1025 CFM with 15" of mercury blower, standard reverse flow, 3 stage filtration using cyclonic separator and 2 micron poly filter, full debris tank electronic float shut down and secondary ball float shut off, 5.6 GPM @ 3000 psi water system with auto clutch, cam-over full open external hydraulic door with separate door/tank raise circuit, In Tank Clean Out System, LED trailer lights, insulated lockable engine enclosure and lockable control box, 22 gallon fuel tank, 50' water hose with reel rotary digging lance, 5' vacuum tool and wash wand, two 15' x 4" vacuum hose.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
VX50P03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX50)	\$	3,589.04
VX50PL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (VX50)	\$	3,234.40
VX50PL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (VX50)	\$	4,573.92

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX75**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3-stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. Water system includes a 8.0 GPM @ 3000 PSI water pump with an auto-clutch, 50' water hose with reel, rotary digging lance, in-tank cleanout system, and a wash wand. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. The trailer units include LED trailer lights. All VX75 and ECO75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
VX751055	VX75-500 GAL W/ 2X125 WATER BOOM (14K GVWR)	\$ 121,966.12
VX751058	VX75-800 GAL W/ 2X205 GAL WATER BOOM (20K GVWR)	\$ 136,152.61
VX751062	VX75-1200 GAL W/ 2X205 GAL WATER BOOM (26K GVWR)	\$ 154,218.81
Boom Options		
VX752040	VX75 4IN BOOM W/ HYD ROT	\$ 20,003.63
VX752050	VX75 5IN BOOM W/ HYD ROT	\$ 25,527.52
VX752060	VX75 BOOM CAP	\$ 160.68
Trailer Jack Features		
VX753510	VX75 MANUAL JACK	\$ 191.58
VX753520	VX75 HYD JACK	\$ 2,852.07
VX753530	VX75 MANUAL 2 SPD JACK	\$ 1,012.49
Hydraulic Features		
VX754120	VX75 AUX. HYDRAULICS 8 GPM AT 2K PSI	\$ 7,814.61
VX754140	VX75 STD. HYD. 4.5 GPM AT 3K PSI	\$ N/C
Non-Required Items/Features		
Optional Item/Features		
VX754000	VX75 AIR BRAKE 24K FOR TRAILER (NOT AVAILBALE WITH VX751062)	\$ 11,356.78
VX754131	VX75 BLOCK HEATER	\$ 98.88
VX754151	VX75 QUICK FILL 125 GAL	\$ 276.04
VX754152	VX75 QUICK FILL 205 GAL	\$ 216.30
VX754175	VX75 6 IN. DRAIN VALVE CAP ASSY.	\$ 276.04
VX754550	VX75 DIRECTIONAL LIGHT BAR (ARROW BOARD)	\$ 1,878.72
VX754831	VX75 300K BTU HOT BOX	\$ 9,062.97
VX754841	VX75 500 GAL WATER RECIRCULATION	\$ 310.03
VX754842	VX75 800 GAL WATER RECIRCULATION	\$ 336.81
VX754853	ASSEMBLY, RECIRC KIT, VX75-1200	\$ 364.62
VX755800	VX75 1 PC - 5 FT. (ONE-MAN) 4-NOZZLE DIG TOOL	\$ 967.17
Extended Warranty		
VX75P02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75)	\$ 1,871.51
VX75P03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75)	\$ 3,453.59
VX75PL2	2 YR PARTS AND LABOR WARRABASE COV NO MNT (VX75)	\$ 3,203.30
VX75PL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (VX75)	\$ 4,529.94

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX75**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3-stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. Water system includes a 8.0 GPM @ 3000 PSI water pump with an auto-clutch, 50' water hose with reel, rotary digging lance, in-tank cleanout system, and a wash wand. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. The trailer units include LED trailer lights. All VX75 and ECO75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Language Package/Decal Features		
Language Manual Kit Options		
VX75FR2	VX75 FRENCH MANUALS-REV 2ND ED-S/N 101-	\$ 125.00

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VX75 Air/Water Combo**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 vacs include 74 hp Tier 4 Final Diesel Engine, 1200 CFM with 15" of mercury blower, standard reverse flow HD, 3 stage filtration using cyclonic separator and 2 micron poly filter, full debris tank electronic float shut down and secondary ball float shut off, 8.0 GPM @ 3000 psi water system with auto clutch, 185 CFM @ 100 PSI rotary air compressor, cam-over full open external hydraulic door with separate door/tank raise circuit, In Tank Clean Out System, LED trailer lights, insulated lockable engine enclosure and lockable control box, 22 gallon fuel tank, 50' water hose with reel rotary digging lance, 5' vacuum tool and wash wand, three 10' x 4" vacuum hose.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
VX75A1055	VX75-500 GAL W/ 2X125 GAL WAT A/W BOOM (14K GVWR)	\$ 146,464.24
VX75A1058	VX75-800 GAL W/ 2X205 GAL WAT A/W BOOM (18K GVWR)	\$ 160,929.60
VX75A1062	VX75-1200 GAL W/ 2X205 GAL WAT A/W BOOM (26K GVWR)	\$ 171,534.48
Boom Options		
VX75A2040	VX75 4IN BOOM HYD ROTATION	\$ 20,197.84
VX75A2050	VX75 5IN BOOM HYD ROTATION	\$ 25,775.36
VX75A5300	VX75 BOOM CAP	\$ 162.24
Trailer Jack Features		
VX75A3510	VX75 MANUAL JACK	\$ 193.44
VX75A3520	VX75 HYD JACK	\$ 2,879.76
VX75A3530	VX75 MANUAL 2-SPD JACK	\$ 1,022.32
Hydraulic Features		
VX75A4120	VX75 AUX. HYD 8 GPM AT 2K PSI	\$ 7,890.48
VX75A4140	VX75 AIR STD. HYD. 4.5 GPM AT 3K PSI	\$ N/C
Non-Required Items/Features		
Optional Item/Features		
VX75A4000	VX75 AIR BRAKE 24K FOR TRAILER (NOT AVAILABLE WITH VX75A1062)	\$ 11,467.04
VX75A4131	VX75 BLOCK HEATER	\$ 99.84
VX75A4154	VX75 QUICK FILL 205 GAL	\$ 218.40
VX75A4175	VX75 6 IN. DRAIN VALVE CAP ASSY.	\$ 278.72
VX75A4550	VX75 DIRECTIONAL LIGHT BAR (ARROW BOARD)	\$ 1,896.96
VX75A4831	VX75 300K BTU HOT BOX	\$ 9,150.96
VX75A4832	VX75 QUICK FILL 125 GAL	\$ 278.72
VX75A4841	VX75 500 GAL WATER RECIRCULATION	\$ 313.04
VX75A4842	VX75 800 GAL WATER RECIRCULATION	\$ 340.08
VX75A4853	VX75 1200 GAL WATER RECIRCULATION	\$ 410.80
VX75A5600	VX75 1 PC - 5 FT. (ONE-MAN) 4-NOZZLE DIG TOOL	\$ 976.56
Extended Warranty		
VX75AP02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75A)	\$ 1,889.68
VX75AP03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75A)	\$ 3,487.12
VX75APL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (VX75A)	\$ 3,234.40

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX75 Air/Water Combo

name 343
USD

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 vacs include 74 hp Tier 4 Final Diesel Engine, 1200 CFM with 15" of mercury blower, standard reverse flow HD, 3 stage filtration using cyclonic separator and 2 micron poly filter, full debris tank electronic float shut down and secondary ball float shut off, 8.0 GPM @ 3000 psi water system with auto clutch, 185 CFM @ 100 PSI rotary air compressor, cam-over full open external hydraulic door with separate door/tank raise circuit, In Tank Clean Out System, LED trailer lights, insulated lockable engine enclosure and lockable control box, 22 gallon fuel tank, 50' water hose with reel rotary digging lance, 5' vacuum tool and wash wand, three 10' x 4" vacuum hose.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
VX75APL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (VX75A)	\$ 4,573.92

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX75 Jetter Combo**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 Jetter vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3-stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. The water system includes a 18.0 GPM - 2000 PSI water pump with an auto-clutch, 500' x 1/2" Jetter hose and reel with one lead section and one standard nozzle. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. The trailer includes LED trailer lights. All VX75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit			
VX75J1055	VX75-500 JETTER W/ 2X125 GAL WATER (14K GVWR)	\$	158,542.75
VX75J1058	VX75-800 JETTER W/ 2X205 GAL WATER (18K GVWR)	\$	172,751.60
VX75J1062	VX75-1200 JETTER W/ 2X205 GAL WATER (26K GVWR)	\$	191,645.92
Boom Options			
VX75J2040	VX75 4IN HYD ROT	\$	20,003.63
VX75J2050	VX75 5IN BOOM HYD ROT	\$	25,527.52
VX75J2060	VX75 BOOM CAP	\$	160.68
Trailer Jack Features			
VX75J3510	VX75 MANUAL JACK	\$	191.58
VX75J3520	VX75 HYD JACK	\$	2,852.07
VX75J3530	VX75 MANUAL 2 SPD JACK	\$	1,012.49
Hydraulic Features			
VX75J4120	VX75 AUX. HYDRAULICS 8 GPM AT 2K PSI	\$	7,814.61
VX75J4140	VX75 STD. HYD. 4.5 GPM AT 3K PSI	\$	N/C
Non-Required Items/Features			
Optional Item/Features			
VX75J4000	VX75 AIR BRAKE 24K FOR TRAILER (NOT AVAILABLE WITH VX75J1062)	\$	11,356.78
VX75J4131	VX75 BLOCK HEATER	\$	98.88
VX75J4151	VX75 QUICK FILL 125 GAL	\$	276.04
VX75J4152	VX75 QUICK FILL 205 GAL	\$	216.30
VX75J4175	VX75 6 IN. DRAIN VALVE CAP ASSY.	\$	276.04
VX75J4550	VX75 DIRECTIONAL LIGHT BAR (ARROW BOARD)	\$	1,878.72
VX75J4831	VX75 300K BTU HOT BOX	\$	9,062.97
VX75J4841	VX75 500 GAL WATER RECIRCULATION	\$	310.03
VX75J4842	VX75 800 GAL WATER RECIRCULATION	\$	336.81
VX75J4853	VX75 1200 GAL WATER RECIRCULATION	\$	406.85
VX75J5600	VX75 1 PC - 5 FT. (ONE-MAN) 4-NOZZLE DIG TOOL	\$	967.17
Extended Warranty			
VX75JP02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75J)	\$	1,871.51
VX75JP03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (VX75J)	\$	3,453.59
VX75JPL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (VX75J)	\$	3,203.30

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VX75 Jetter Combo

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USD

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All VX75 Jetter vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3-stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. The water system includes a 18.0 GPM - 2000 PSI water pump with an auto-clutch, 500' x 1/2" Jetter hose and reel with one lead section and one standard nozzle. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. The trailer includes LED trailer lights. All VX75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
VX75JPL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (VX75J)	\$ 4,529.94

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CS Skid Series

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USD

All CS Skid Series include: 27 HP Kohler EFI Gas Engine, 580 CFM Vacuum Pump, Baghouse, Debris Tank with Hydraulic Tilt, 15 gallon Fuel Tank, 30' x 3" Suction Hose and Suction Tool, Polymer liner on bottom half of tank for easy dumping and cleanout, Hydraulically operated full open and locking rear door

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
CSGS1008	CS873G SKID W/ REVERSE PRESSURE	\$ 44,414.28
CSGS1088	CS870G SKID W/O REVERSE PRESSURE	\$ 42,359.15
Non-Required Items/Features		
Anti-Static Feature		
CSGS4560	ANTI-STATIC PACKAGE	\$ 2,038.73
Warranty Options		
CSGSP2	2 YR PARTS WARRANTY	\$ 1,341.73
CSGSP3	3 YR PARTS WARRANTY	\$ 2,632.20
CSGSPL2	2 YR PARTS & LABOR WARRANTY	\$ 2,191.45
CSGSPL3	3 YR PARTS & LABOR WARRANTY	\$ 3,979.05

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

CV SG Skid Series

n-111 367
USD

All CV SG Skid Series Include: 38 HP Kohler EFI Gas Engine, 1000 CFM Vacuum Pump (High - CFM), Baghouse, Hydraulic Pump, Debris tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - high Pressure Water System, 15 Gallon Fuel Tank, Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, Hydraulically operated full open and locking rear door, 30' Suction Hose and Suction Tool, Water Knife and Clean-up wand

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
Required Items/Features			
Base Unit			
CVSGS1008	CV873SG SKID, 2X150 GAL WTR TANKS	\$	69,189.55
Hose and Tooling Feature			
CVSGS3600	3" HOSE AND TOOLING	\$	688.80
CVSGS3601	4" HOSE AND TOOLING	\$	688.80
Non-Required Items/Features			
In Tank Washout			
CVSGS4208	INTERNAL TANK WASH-OUT 800 GAL	\$	930.70
LED Board			
CVSGS4550	3" LED DIRECTIONAL BOARD	\$	1,779.40
Anti-Static Feature			
CVSGS4560	ANTI-STATIC PACKAGE	\$	2,038.73
Recirculation Kit			
CVSGS4841	RECIRCULATION KIT	\$	345.43
Warranty Options			
CVSGSP2	2 YR PARTS WARRANTY	\$	1,341.73
CVSGSP3	3 YR PARTS WARRANTY	\$	2,632.20
CVSGSPL2	2 YR PARTS & LABOR WARRANTY	\$	2,191.45
CVSGSPL3	3 YR PARTS & LABOR WARRANTY	\$	3,979.05

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EV 150 Skid Series**USD**

All EV Skid Series Include: 27 HP Kohler EFI Gas Engine, 580 CFM Vacuum Pump, Baghouse, 150 Gallon Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, 5 Gallon Fuel Tank, 40 Gallon Water Tank, Anti-Freeze Tank, Air Gap, 30' x 3" Suction Hose and Suction Tool, Manual Door with Spin Wheel Lock, Water Knife and Clean-up wand

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
	Base Unit	
EVS1002	EV150G SKID, 1X40 GAL WTR TANK	\$ 34,240.38
Non-Required Items/Features		
	LED Board	
EVS4550	3" LED DIRECTIONAL BOARD	\$ 1,770.72
	Warranty Options	
EVSP2	2 YR PARTS WARRANTY	\$ 1,335.18
EVSP3	3 YR PARTS WARRANTY	\$ 2,619.36
EVSPL2	2 YR PARTS & LABOR WARRANTY	\$ 2,180.76
EVSPL3	3 YR PARTS & LABOR WARRANTY	\$ 3,959.64

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LP SD Skid Series

USD

All LP SD Skid Series Include: 49 HP Yanmar Diesel (Tier 4 Final) Engine, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, 3000 PSI @ 4 GPM - High Pressure Water System, Fully enclosed and insulated engine stand (lockable), Anti-Freeze Tank, Air Gap, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' Suction Hose and Suction Tool, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, 30 Gallon Fuel Tank

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
Required Items/Features			
Base Unit			
LPSDS1009	LP873SD SKID, 2X200 GAL WTR TANKS	\$	92,049.04
Base with Boom Unit			
LPSDS1059	LP873SD SKID W/ BOOM, 2X200 GAL WTR TANKS	\$	116,028.47
Hose and Tooling Feature			
LPSDS3600	3" HOSE AND TOOLING	\$	685.98
LPSDS3601	4" HOSE AND TOOLING	\$	685.98
LPSDS3602	4" HOSE AND TOOLING FOR BOOM UNITS	\$	685.98
Non-Required Items/Features			
In Tank Washout			
LPSDS4208	INTERNAL TANK WASH-OUT 800 GAL	\$	925.97
LED Board			
LPSDS4550	3" LED DIRECTIONAL BOARD	\$	1,770.57
Anti-Static Package			
LPSDS4560	ANTI-STATIC PACKAGE	\$	2,029.10
Recirculation Kit			
LPSDS4841	RECIRCULATION KIT	\$	342.99
Warranty Options			
LPSDSP2	2 YR PARTS WARRANTY	\$	1,852.97
LPSDSP3	3 YR PARTS WARRANTY	\$	2,996.27
LPSDSP2	2 YR PARTS & LABOR WARRANTY	\$	3,765.68
LPSDSP3	3 YR PARTS & LABOR WARRANTY	\$	4,664.87

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

ECO25-100**USD**

All ECO25-100G vacs include 3 stage filtration using cyclonic separator and 2 micron washable poly filter, full debris tank electronic float shut down, 14 gallon fuel tank, 4" gate valve drain only, 5' vacuum tool. (Note—ECO25-100G has manual rear door)

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
	Base Unit	
ECO251001	ECO25-100 GALLON SPOIL, W/ 50 GAL WATER TANK	\$ 27,841.93
Non-Required Items/Features		
	Optional Items/Features	
ECO255680	ECO25-100 W/ SPOIL CHUTE	\$ 596.37
	Extended Warranty Options	
ECO25P02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO25)	\$ 1,400.80
ECO25P03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO25)	\$ 2,098.11
ECO25PL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO25)	\$ 2,799.54
ECO25PL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO25)	\$ 3,882.07

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

ECO50**USD**

All ECO50 vacuum excavators are powered by a 49 HP Kubota Tier 4 Final diesel engine, and are equipped with a reverse flow 1025 CFM blower system capable of 15 inHg vacuum, with standard reverse flow, a 3 stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil tank electronic float shutdown with a secondary manual ball float shut off. The water system includes a 5.6 GPM at 3000 PSI water pump with an auto-clutch, 50 FT. water hose with reel, rotary digging lance, along with two 15 FT. x 4 IN. vacuum hose, also included is an in-tank cleanout system, and a wash wand. The spoil tank is equipped with a patented cam over, full open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO50 units include a 22 GAL. diesel fuel tank and is capable of being equipped with a 4 IN. or 5 IN. hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit without Boom			
ECO501005	ECO50-500 GAL W/2X125 GAL	\$	85,381.80
ECO501008	ECO50-800 GAL W/2X205 GAL	\$	94,065.30
Base Unit with Boom			
ECO501055	ECO50-500 GAL BOOM W/2X125 GAL	\$	94,872.96
ECO501058	ECO50-800 GAL BOOM W/2X205 GAL	\$	102,616.80
Boom Options			
Only available on ECO501055, -1058			
ECO502030	ECO50 BOOM -4" MAN ROTATION	\$	14,594.32
ECO502040	ECO50 BOOM -4" HYD ROTATION	\$	20,197.84
Non-Required Items/Features			
Optional Items/Features			
ECO502020	ECO50 STRONG ARM	\$	2,320.24
ECO504130	ECO50 CRANKCASE HEATER	\$	1,081.60
ECO504131	ECO50 BLOCK HEATER	\$	99.84
ECO504153	ECO50 QUICK FILL 125 GAL	\$	278.72
ECO504154	ECO50 QUICK FILL 205 GAL	\$	265.20
ECO504175	ECO50 6 IN. DRAIN VALVE CAP ASSY.	\$	278.72
ECO504550	ECO50 ARROW BOARD VX BOOM	\$	1,896.96
ECO504555	ECO50 ARROW BOARD NON-BOOM	\$	1,889.68
ECO504831	ECO50 HOTBOX	\$	8,307.52
ECO504841	ECO50 WATER RECIRCULATION KIT 500 GAL	\$	313.04
ECO504842	ECO50 WATER RECIRCULATION KIT 800 GAL	\$	351.52
Extended Warranty Options			
ECO50P02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO50)	\$	1,889.68
ECO50P03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO50)	\$	3,487.12
ECO50PL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO50)	\$	3,234.40
ECO50PL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO50)	\$	4,573.92

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

ECO75**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All ECO75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3 stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5 ft. vacuum tool, and three 10 ft. X 4 in. vacuum hoses. Water system includes a 8.0 GPM at 3000 PSI water pump with an auto-clutch, 50 ft. water hose with reel, rotary digging lance, in tank cleanout system, and a wash wand. The spoil tank is equipped with a patented cam over, full open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO75 units include a 22 gal. diesel fuel tank and are capable of being equipped with a 4 in. or 5 in. hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit			
ECO751055	ECO75-500 BASE W/ 2X125 GAL WATER	\$	116,406.48
ECO751058	ECO75-800 BASE W/2X205 GAL WATER	\$	120,986.89
ECO751062	ECO75-1200 BASE W/2X205 GAL WATER	\$	128,731.46
Boom Options			
ECO752040	ECO75 4" BOOM HYD. ROT	\$	20,003.63
ECO752050	ECO75 5" BOOM HYD. ROTATION	\$	25,527.52
ECO755300	ECO75 BOOM CAP	\$	160.68
Hydraulic Feature			
ECO754120	ECO75 AUX. HYDRAULICS 8 GPM AT 2K PSI	\$	7,814.61
ECO754140	ECO75 STD. HYD. 4.5 GPM AT 3K PSI	\$	N/C
Non-Required Items/Features			
Additional Options			
ECO754131	ECO75 VACUUM OPTION BLOCK HEATER	\$	98.88
ECO754153	ECO75 QUICK FILL 125 GAL	\$	276.04
ECO754154	ECO75 QUICK FILL 205 GAL	\$	262.65
ECO754175	ECO75 6 IN. DRAIN VALVE CAP ASSY.	\$	276.04
ECO754550	ECO75 DIRECTIONAL LIGHT BAR (ARROW BOARD)	\$	1,878.72
ECO754831	ECO75 300K BTU DYNABLAST HOT BOX	\$	9,062.97
ECO754841	ECO75 500 GAL WATER RECIRCULATION	\$	310.03
ECO754842	ECO75 800 GAL WATER RECIRCULATION	\$	336.81
ECO754843	ECO75 1200 GAL WATER RECIRCULATION	\$	406.85
ECO755340	ECO75 BUILD FLAT DECK AND MOUNT UNIT	\$	12,247.73
ECO755350	ECO75 MOUNT TO EXISTING FLAT BED	\$	2,375.18
ECO755500	ECO75 FORD F750, 18X18X36 TOOLBOX	\$	221.45
ECO755510	ECO75 FORD F750,18X18X48 TOOLBOX	\$	871.38
ECO755600	ECO75 1 PIECE-5 FT (ONE MAN) 4 NOZZLE DIGGING TOOL	\$	967.17
Extended Warranty Options			
ECO75P02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75)	\$	1,871.51
ECO75P03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75)	\$	3,453.59
ECO75PL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75)	\$	3,203.30
ECO75PL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75)	\$	4,529.94

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

ECO75

USD

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All ECO75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3 stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5 ft. vacuum tool, and three 10 ft. X 4 in. vacuum hoses. Water system includes a 8.0 GPM at 3000 PSI water pump with an auto-clutch, 50 ft. water hose with reel, rotary digging lance, in tank cleanout system, and a wash wand. The spoil tank is equipped with a patented cam over, full open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO75 units include a 22 gal. diesel fuel tank and are capable of being equipped with a 4 in. or 5 in. hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Language Package/Decal Features		
Language Manual Kit Options		
ECO75FR2	ECO75 FRENCH MANUALS-REV 2ND ED-S/N 101-	\$ 125.00

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ECO75 Air/Water Combo**USD**

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All ECO75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final Diesel Engine and are equipped with a reverse flow 1200 CFM blower capable of 15 inHg vacuum, a 3-stage filtration using a cyclonic separator and 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. Water system includes a 8.0 GPM - 3000 PSI water pump with an auto-clutch, 50' water hose with reel, rotary digging lance, in-tank cleanout system, and a wash wand. The air/water machine comes with a 185 CFM @ 100 psi rotary air compressor for pneumatic excavation. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
ECO75A1055	ECO75-500 BASE W/ 2X125 GAL WATER	\$ 134,025.84
ECO75A1058	ECO75-800 BASE W/2X205 GAL WATER	\$ 142,096.24
ECO75A1062	ECO75-1200 BASE W/2X205 GAL WATER	\$ 155,232.48
Boom Options		
ECO75A2040	ECO75 4" BOOM HYD. ROTATION	\$ 20,197.84
ECO75A2050	ECO75 5" BOOM HYD ROTATION	\$ 25,775.36
ECO75A5300	ECO75-500 BOOM CAP	\$ 162.24
Hydraulic Features		
ECO75A4120	ECO75 AUX. HYDRAULICS 8 GPM AT 2K PSI	\$ 7,890.48
ECO75A4140	ECO75 STD. HYD. 4.5 GPM AT 3K PSI	\$ N/C
Non-Required Items/Features		
Additional Options		
ECO75A4131	ECO75 VACUUM OPTION BLOCK HEATER	\$ 99.84
ECO75A4153	ECO75 QUICK FILL 125 GAL	\$ 278.72
ECO75A4154	ECO75 QUICK FILL 205 GAL	\$ 265.20
ECO75A4175	ECO75 6 IN. DRAIN VALVE CAP ASSY.	\$ 278.72
ECO75A4550	ECO75 DIRECTIONAL LIGHT BAR (ARROW BOARD)	\$ 1,896.96
ECO75A4831	ECO75 300K BTU DYNABLAST HOT BOX	\$ 9,150.96
ECO75A4841	ECO75 500 GAL WATER RECIRCULATION	\$ 313.04
ECO75A4842	ECO75 800 GAL WATER RECIRCULATION	\$ 340.08
ECO75A4843	ECO75 1200 GAL WATER RECIRCULATION	\$ 410.80
ECO75A5340	ECO75 BUILD FLAT DECK AND MOUNT UNIT	\$ 12,366.64
ECO75A5350	ECO75 MOUNT TO EXISTING FLAT BED	\$ 2,398.24
ECO75A5500	ECO75 FORD F750, 18X18X36 TOOLBOX	\$ 1,896.96
ECO75A5510	ECO75 FORD F750,18X18X48 TOOLBOX	\$ 223.60
ECO75A5600	ECO75 1 PIECE-5 FT (ONE MAN) 4 NOZZLE DIGGING TOOL	\$ 976.56
Extended Warranty Options		
ECO75AP02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75A)	\$ 2,613.52
ECO75AP03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75A)	\$ 4,503.20
ECO75APL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75A)	\$ 4,150.64

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

ECO75 Air/Water Combo

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USD

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All ECO75 vacuum excavators are powered by a 74 HP Deutz Tier 4 Final Diesel Engine and are equipped with a reverse flow 1200 CFM blower capable of 15 inHg vacuum, a 3-stage filtration using a cyclonic separator and 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. Water system includes a 8.0 GPM - 3000 PSI water pump with an auto-clutch, 50' water hose with reel, rotary digging lance, in-tank cleanout system, and a wash wand. The air/water machine comes with a 185 CFM @ 100 psi rotary air compressor for pneumatic excavation. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO75 units include a 22-gallon diesel fuel tank and are capable of being equipped with a 4" or 5" hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
ECO75APL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75A)	\$ 5,375.76

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ECO75 Jetter Combo**USD**

This model is no longer available for order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All ECO75 Jetter vacuum excavators are powered by a 74 HP Deutz Tier 4 Final diesel engine, and are equipped with a reverse flow 1200 CFM blower system capable of 15 inHg vacuum, a 3-stage filtration system using a cyclonic separator and a 2 micron washable poly filter, a full-spoil-tank electronic float shutdown with a secondary manual ball float shut off, 5' vacuum tool, and three 10' X 4" vacuum hoses. The water system includes a 18.0 GPM - 2000 PSI water pump with an auto-clutch, 500' x 1/2" Jetter hose and reel with one lead section and one standard nozzle. The spoil tank is equipped with a patented cam-over, full-open external hydraulic door with separate hydraulic circuits for door raise and tank raise. The engine enclosure is insulated and lockable and includes a lockable control box. All ECO75 units include a 22 gal. diesel fuel tank and are capable of being equipped with a 4 in. or 5 in. hydraulic boom.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>	
Required Items/Features			
Base Unit			
ECO75J1055	ECO75-500 JETTER W/2X125 WATER, 18 GPM PUMP	\$	136,328.74
ECO75J1058	ECO75-800 JETTER 2X205 WATER 18 GPM PUMP	\$	150,258.46
Boom Options			
ECO75J2040	ECO75 4In BOOM HYD ROT	\$	20,003.63
ECO75J2050	ECO75 5In BOOM HYD ROT	\$	25,527.52
ECO75J2060	ECO75 BOOM CAP	\$	160.68
Hydraulic Features			
ECO75J4120	ECO75 AUX HYDRAULICS 8 GPM AT 2K PSI	\$	7,814.61
ECO75J4140	ECO75 STD HYD 4.5 GPM AT 3K PSI	\$	N/C
Non-Required Items/Features			
Optional Item/Features			
ECO75J4131	ECO75 BLOCK HEATER	\$	98.88
ECO75J4151	ECO75 QUICK FILL 125 GAL	\$	276.04
ECO75J4154	ECO75 QUICK FILL 205 GAL	\$	216.30
ECO75J4175	ECO75 6 IN DRAIN VALVE CAP ASSY	\$	276.04
ECO75J4550	ECO75 DIRECTIONAL LIGHT BAR (ARROOW BOARD)	\$	1,878.72
ECO75J4831	ECP75 300K BTU HOT BOX	\$	9,062.97
ECO75J4841	ECO75 500 GAL WATER RECIRCULATION	\$	310.03
ECO75J4842	ECO75 800 GAL WATER RECIRCULATION	\$	336.81
ECO75J5340	ECO75 BUILD FLAT DECK AND MOUNT UNIT	\$	12,247.73
ECO75J5500	ECO75 FORD F750, 18X18X36 TOOLBOX	\$	1,081.50
ECO75J5510	ECO75 FORD F750, 18X18X48 TOOLBOX	\$	1,297.80
ECO75J5600	ECO75 1 PC - 5 FT (ONE-MAN) 4-NOZZLE DIG TOOL	\$	967.17
Extended Warranty Options			
ECO75JP02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75J)	\$	1,871.51
ECO75JP03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75J)	\$	3,453.59
ECO75JPL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75J)	\$	3,203.30
ECO75JPL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75J)	\$	4,529.94

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ECO75 Mega Vac Series**USD**

This model is no longer available to order - to be used for dealer pricing only. Contact your Vermeer MV Solutions Regional Sales Manager for details.

All tanks include 3 stage filtration using a cyclonic separator and 2 micron washable poly filter, patented cam-over full open external hydraulic door with separate door/tank raise circuit, In Tank Clean Out System, secondary ball float shut off, 50' water hose with reel, rotary digging lance, 5' vacuum tool and wash wand, 3-10'x4" hoses with tube storage and ladder. Single skid design. Call factory for weight and dimensions.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Power Pack Options		
ECO75M5000	ECO75 MEGA STANDARD POWER PACK	\$ 80,334.85
ECO75M5010	ECO75 MEGA DEEP VAC POWER PACK	\$ 114,534.97
Tank Options		
ECO75M1064	ECO75 MEGA 1600 GAL SPOIL TANK	\$ 44,911.09
ECO75M1065	ECO75 MEGA 2200 GAL SPOIL TANK	\$ 58,718.24
ECO75M1066	ECO75 MEGA 3000 GAL SPOIL TANK	\$ 70,012.19
Water Tank Options		
ECO75M5200	ECO75 MEGA 935 GAL WATER TANK	\$ 6,097.60
ECO75M5210	ECO75 MEGA 410 GAL WATER TANK	\$ 4,857.48
Truck Mounting Options		
ECO75M5300	MOUNT MEGA VAC ON TRUCK W/SUB-FRAME & MOUNTING	\$ 13,228.29
ECO75M5310	ECO75 MEGA REAR BUMPER, MEGA VAC TRUCK-20K HITCH	\$ 1,942.58
ECO75M5320	ECO75 MEGA FENDERS TANDEM; MEGA VAC TRUCK	\$ 2,026.01
ECO75M5330	ECO75 MEGA FENDERS SINGLE; MEGA VAC TRUCK	\$ 1,538.82
Non-Required Items/Features		
Additional Options		
ECO75M2040	ECO75 4" BOOM W/ HYD ROTATION	\$ 20,003.63
ECO75M2050	ECO75 5" HYD BOOM W/HYD ROTATION	\$ 25,527.52
ECO75M4120	ECO75 MEGA AUX HYDRAULICS	\$ 7,814.61
ECO75M4175	ECO75 MEGA 6 IN DRAIN VALVE CAP ASSEMBLY	\$ 117.42
ECO75M4550	ECO75 MEGA ARROW BOARD (BOOM)	\$ 1,788.08
ECO75M4831	ECO75 MEGA 300K BTU HOT BOX	\$ 7,831.09
ECO75M5300	MOUNT MEGA VAC ON TRUCK W/SUB-FRAME & MOUNTING	\$ 13,228.29
ECO75M5450	ECO75 MEGA AIR WEIGH TRUCK SCALES	\$ 20,687.55
Extended Warranty Options		
ECO75MP02	2 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75M)	\$ 2,588.39
ECO75MP03	3 YR PARTS ONLY WARRANTY BASE COV NO MNT (ECO75M)	\$ 4,459.90
ECO75MPL2	2 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75M)	\$ 4,110.73
ECO75MPL3	3 YR PARTS AND LABOR WARR BASE COV NO MNT (ECO75M)	\$ 5,324.07

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HTV PTO Series

USD

All HTV PTO Series include: PTO Driven off Truck Chassis, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, High Pressure Water System (4 GPM @ 3000 PSI), Anti-Freeze Tank, Air Gap, Pull Down Ladder, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' x 4" Suction Hose and Suction Tool with Side Hose Storage, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, Storage Package (Tool Box), 3" LED Directional Board, Back-up Camera, Recirculation Kit

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
	Base Unit Without Boom	
HTV1009	HTV873PTO, 2X200 GAL WTR TANKS	\$ 97,079.52
	Base Unit With Boom	
HTV1059	HTV873PTO W/ BOOM, 2X200 GAL WTR TANKS	\$ 123,600.54
	Truck Chassis	
HTV2500	FORD F-650 270 HP DIESEL TRUCK, REGULAR CAB (HYDRAULIC BRAKES, 26K GVWR)	\$ 88,880.76
HTV2505	FORD F-650 270 HP DIESEL TRUCK, CREW CAB (HYDRAULIC BRAKES, 26K GVWR)	\$ 96,121.74
HTV2510	FORD F-750 300 HP DIESEL TRUCK, REGULAR CAB (AIR BRAKES, 33K GVWR)	\$ 98,767.62
HTV2515	FORD F-750 300 HP DIESEL TRUCK, CREW CAB (AIR BRAKES, 33K GVWR)	\$ 104,126.70
Non-Required Items/Features		
	Strong Arm	
HTV4010	STRONG ARM (NOT AVAILABLE ON HTV1059)	\$ 2,553.06
	In Tank Washout	
HTV4208	INTERNAL TANK WASH-OUT 800 GAL	\$ 916.98
	Anti-Static Package	
HTV4560	ANTI-STATIC PACKAGE	\$ 3,655.68
	Lighting	
HTV4660	HIGH VISIBILITY STROBE LIGHT KIT	\$ 6,130.20
HTV4665	DELUXE LIGHTING PACKAGE	\$ 12,072.72
	Tow Package	
HTV4670	TOWING PACKAGE	\$ 3,324.18
	7-Way Flat Connector	
HTV4675	7-WAY TRAILER BRAKE PLUG (MUST SELECT HTV4670)	\$ 909.84
	Steps under Toolbox	
HTV4680	ACCESS STEPS W/O BOOM (NOT AVAILABLE WITH HTV 1059)	\$ 1,355.58
HTV4681	ACCESS STEP W/ BOOM (NOT AVAILABLE WITH HTV 1009)	\$ 1,355.58
	Hotbox & Recirculation Kit	
HTV4831	DIESEL HOT BOX W/ RECIRCULATION KIT- 172K BTUS	\$ 9,863.40
	Warranty Options	
HTVP2	2 YR PARTS WARRANTY	\$ 2,537.76
HTVP3	3 YR PARTS WARRANTY	\$ 3,806.64
HTVPL2	2 YR PARTS & LABOR WARRANTY	\$ 4,816.44

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

HTV PTO Series**USD**

All HTV PTO Series Include: PTO Driven off Truck Chassis, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, High Pressure Water System (4 GPM @ 3000 PSI), Anti-Freeze Tank, Air Gap, Pull Down Ladder, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' x 4" Suction Hose and Suction Tool with Side Hose Storage, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, Storage Package (Tool Box), 3" LED Directional Board, Back-up Camera, Recirculation Kit

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
HTVPL3	3 YR PARTS & LABOR WARRANTY	\$	5,429.46

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Special paint colors are available. Please contact the order desk with paint specifications for pricing.

JTV PTO Series**USD**

All JTV PTO Series Include: PTO Driven off Truck Chassis, 1000 CFM Vacuum Pump (High-CFM), Baghouse, Hydraulic Pump, Debris Tank with Hydraulic Tilt, High Pressure Water System (15 GPM @ 3000 PSI), Anti-Freeze Tank, Air Gap, Pull Down Ladder, Reverse Pressure to off-load liquids and dislodge debris in hose, Polymer liner on bottom half of tank for easy dumping and cleanout, 30' x 4" Suction Hose and Suction Tool with Side Hose Storage, Hydraulically operated full open and locking rear door, Water Knife and Clean-up wand, Storage Package (Tool Box), 3" LED Directional Board, Back-up Camera, Recirculation Kit

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit Without Boom		
JTV1009	JTV873PTO, 2X200 GAL WTR TANKS	\$ 132,349.08
Base Unit With Boom		
JTV1059	JTV873PTO W/ BOOM, 2X200 GAL WTR TANKS	\$ 159,132.24
Truck Chassis		
JTV2500	FORD F-660 270 HP DIESEL TRUCK, REGULAR CAB (HYDRAULIC BRAKES, 26K GVWR)	\$ 89,760.00
JTV2505	FORD F-650 270 HP DIESEL TRUCK, CREW CAB (HYDRAULIC BRAKES, 26K GVWR)	\$ 97,073.40
JTV2510	FORD F-750 300 HP DIESEL TRUCK, REGULAR CAB (AIR BRAKES, 33K GVWR)	\$ 99,744.78
JTV2515	FORD F-750 300 HP DIESEL TRUCK, CREW CAB (AIR BRAKES, 33K GVWR)	\$ 105,156.90
Non-Required Items/Features		
In Tank Washout		
JTV4208	INTERNAL TANK WASH-OUT 800 GAL	\$ 926.16
Anti-Static Package		
JTV4560	ANTI-STATIC PACKAGE	\$ 3,692.40
Lighting		
JTV4660	HIGH VISIBILITY STROBE LIGHT KIT	\$ 6,190.38
JTV4665	DELUXE LIGHTING PACKAGE	\$ 12,192.06
Tow Package		
JTV4670	TOWING PACKAGE	\$ 3,357.84
7-Way Flat Connector		
JTV4675	7-WAY TRAILER BRAKE PLUG (MUST SELECT JTV4670)	\$ 919.02
Steps under Toolbox		
JTV4680	ACCESS STEPS W/O BOOM (NOT AVAILABLE WITH JTV 1059)	\$ 1,368.84
JTV4681	ACCESS STEP W/ BOOM (NOT AVAILABLE WITH JTV 1009)	\$ 1,368.84
Hotbox & Recirculation Kit		
JTV4831	DIESEL HOT BOX W/ RECIRCULATION KIT- 172K BTUS	\$ 9,873.60
Warranty Options		
JTVP2	2 YR PARTS WARRANTY	\$ 2,562.24
JTVP3	3 YR PARTS WARRANTY	\$ 3,844.38
JTVPL2	2 YR PARTS & LABOR WARRANTY	\$ 4,816.44
JTVPL3	3 YR PARTS & LABOR WARRANTY	\$ 5,429.46

This price sheet supersedes all previously published price sheets. Prices subject to change without notice.
 Products on this price sheet will be manufactured by Vermeer Corporation, one of its subsidiaries,
 or an independent third-party alliance supplier, as applicable.

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

VXT300**USD**

Truck mounted vacuum excavator. Transmission PTO powered to allow mobility of the truck while the vacuum is active. Standard features include 3500cfm free air Roots blower 18 inHg max vacuum, 10gpm 3000psi water pump, hydraulic powered 6in boom with 19ft reach, three 5ft extensions, one 5ft dig tool, in-tank washdown system, 75ft spring return water hose, ball float mechanical spoil tank shut down, 3 stage filtration using cyclonic separation and 2 micron washable poly filter, rotary dig wand, wash wand, work lights, full function remote, and CAN control system. Truck package includes back up camera and 20ton pintle hitch with hookups for air brake trailer. Toolboxes vary based on sales code selections.

<u>Sales Code</u>	<u>Description</u>	<u>USD List Price</u>
Required Items/Features		
Base Unit		
VXT3001001	VXT300 HYDRO EXCAVATOR	\$ 237,049.28
Truck Accessories		
VXT3002901	TRUCK ACCESSORIES, FET REQUIRED	\$ 32,793.28
Wireless Remote Control		
VXT3004870	HANDHELD FULL FUNCTION REMOTE	\$ 2,042.56
VXT3004871	BELLY PACK FULL FUNCTION REMOTE WITH DISPLAY	\$ 5,910.32
Reverse Flow		
VXT3001090	OPTION, NO REVERSE FLOW, VXT300	\$ N/C
VXT3001091	REVERSE FLOW	\$ 7,066.80
Water Heater		
VXT3004830	NO WATER HEATER, INCLUDES 54IN VERTICAL TOOLBOX	\$ N/C
VXT3004832	WATER HEATER, 420,000BTU	\$ 13,411.48
Non-Required Items/Features		
Optional Item/Features		
VXT3004001	PTO DRIVEN 180CFM AIR COMPRESSOR, 110PSI	\$ 29,908.32
VXT3004885	AIR SPADE TOOL FOR AIR COMPRESSOR SYSTEM	\$ 2,704.00
VXT3004900	WINTER PACKAGE, WATER LINE HEAT TRACE	\$ 5,195.84
VXT3004901	WINTER PACKAGE, CABINET AND REAR VALVE HEATERS (DOES NOT INCLUDE VXT3004900)	\$ 6,704.88
Extended Warranty		
VXT300PL2	2 YR PARTS & LABOR WARRANTY BASE COV NO MAINT	\$ 11,655.28
VXT300PL3	3 YR PARTS & LABOR WARRANTY BASE COV NO MAINT	\$ 17,584.32
VXT300PO2	2 YR PARTS ONLY WARRANTY BASE COV NO MAINT	\$ 6,539.79
VXT300PO3	3 YR PARTS ONLY WARRANTY BASE COV NO MAINT	\$ 10,900.00
Language Manual Kit Features		
Language Manual Kit Options		
(Includes operator's manual, maintenance manual, cabled operator's manual and video if applicable)		
VXT300SP1	VXT300 SPANISH MANUALS-REV 1ST ED-S/N 101-	\$ 125.00

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or an independent third-party alliance supplier, as applicable.

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

MHC Kenworth – Des Moines, Iowa

Kenworth Truck for VXT300 Hydro Excavator

Distributed by: MHC Kenworth of Des Moines

4111 Delaware Avenue

Des Moines, IA 620-9412

Attn: James Gjerde

Mobile: 515-290-0630

Email: James.Gjerde@mhc.com

www.mhc.com

ORDERED AS PART OF VXT300 FROM VERMEER CORPORATION

Invoices direct from MHC to Vermeer dealer (except Canada)

Payment required from Vermeer dealer to MHC prior to release of MSO

KENWORTH TRUCKS OFFERED FOR SALE ONLY WITHIN NORTH AMERICA

<u>Sales Code</u>	<u>Description</u>	<u>Sales Price</u>
Q684480	TRUCK - KENWORTH T480, 68,000 LB GVWR, TANDEM REAR AXLE WITH LIFT AXLE (Paccar PX-9 engine 350 hp, Allison RDS 3000 transmission, Chelsea 870 PTO, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
Q684880	TRUCK - KENWORTH T880, 68,620 LB GVWR, TANDEM REAR AXLE WITH LIFT AXLE (Paccar PX-9 engine 350 hp, Allison RDS 3000 transmission, Chelsea 870 PTO, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
9960003	ONE COLOR NON-STANDARD PAINT COLOR	N/C

All Trucks are exposed to Federal Excise Tax -- it is the responsibility of the End Seller to collect from the End User if applicable

All Trucks are sold at a 2.5% trade discount

This Price Sheet Supersedes All Previously Published MHC Price Sheets
Prices Subject to Change Without Notice
All Prices F.O.B. Polia, Iowa

All Roads Trucks – Baltimore, Maryland

Kenworth Truck for VXT300 Hydro Excavator

Distributed by: All Roads Trucks LLC
 8540 Pulaski Highway
 Baltimore, Maryland 21237
 Attn: John Brice
 Mobile: 410-353-3444
 Email: jbrice@kenworthmidatlantic.com
 www.allroadstrucks.com

ORDERED AS PART OF VXT300 FROM VERMEER CORPORATION

Invoices direct from All Roads to Vermeer dealer (except Canada) Payment required from Vermeer dealer to All Roads prior to release of MSO

KENWORTH TRUCKS OFFERED FOR SALE ONLY WITHIN NORTH AMERICA

<u>Sales Code</u>	<u>Description</u>	<u>Sales Price</u>
A684480	TRUCK - KENWORTH T480, 68,000 LB GVWR, TANDEM REAR AXLE WITH LIFT AXLE (Paccar PX-9 engine 350 hp, Allison RDS 3000 transmission, Chelsea 870 PTO, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
A684880	TRUCK - KENWORTH T880, 68,620 LB GVWR, TANDEM REAR AXLE WITH LIFT AXLE (Paccar PX-9 engine 350 hp, Allison RDS 3000 transmission, Chelsea 870 PTO, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
9960008	KENWORTH, ONE COLOR NON-STANDARD PAINT COLOR	N/C

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All Trucks are sold at a 2.5% trade discount

This Price Sheet Supersedes All Previously Published All Roads Price
 Sheets Prices Subject to Change Without Notice
 All Prices F.O.B. Pella, Iowa

Bruckner's Truck & Equipment Sales- Amarillo, TX

Mack Truck for VXT300 Hydro Excavator

Distributed by: Bruckner's Truck & Equipment Sales
9471 E. Interstate 40
Amarillo, TX 79118
Attn: Robbie Kurzon
Mobile: 702-373-2866
Email: Robbie.kurzon@brucknertruck.com
www.brucknertruck.com

ORDERED AS PART OF VXT300 FROM VERMEER CORPORATION

Invoices direct from Bruckner to Vermeer dealer (except Canada) Payment required from Vermeer dealer to Bruckner prior to release of MSO

MACK TRUCKS OFFERED FOR SALE ONLY WITHIN NORTH AMERICA

<u>Sales Code</u>	<u>Description</u>	<u>Sales Price</u>
M684880	TRUCK - MACK GRANITE 64BR, 68,000 LB GVWR, TANDEM REAR AXLE WITH LIFT AXLE (Mack MP7 engine 355 hp, Allison RDS 3000 transmission, Chelsea 870 PTO, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
9960009	MACK, ONE COLOR NON-STANDARD PAINT COLOR	N/C

All Trucks are exposed to Federal Excise Tax - it is the responsibility of the End Seller to collect from the End User if applicable

All Trucks are sold at a 2.5% trade discount

This Price Sheet Supersedes All Previously Published All Roads Price
Sheets Prices Subject to Change Without Notice
All Prices F.O.B. Pella, Iowa

VXT600 G2**USD**

Truck mounted vacuum excavator. Standard features include 6400 CFM free air Jurop blower 27 inHg max vacuum, 10gpm 3000psi water pump, hydraulic powered 8in boom with 23ft reach, two 6ft extensions, one 6" 5ft dig tool, one 8" 5ft dig tool, in-tank washdown system, 75ft air operated water hose, ball float mechanical spoil tank shut down, detergent injection system, auto antifreeze, 3 stage filtration using cyclonic separation and 2 micron washable filter, QuickDig nozzle and lance, wash wand, work lights, and CAN control system. Truck package includes back up camera and 6 ton receiver hitch with hookups for air brake trailer.

<u>Sales Code</u>	<u>Description</u>	<u>USD</u>	<u>List Price</u>
Required Items/Features			
Base Unit			
VXT600G21024	VXT600 GEN II HYDRO EXCAVATOR	\$	427,997.00
Truck Accessories			
VXT600G21101	TRUCK ACCESSORIES, FET REQUIRED	\$	19,997.00
Wireless Remote Control			
VXT600G21201	HAND HELD REMOTE	\$	2,042.55
Water Pump			
VXT600G21810	10 GPM WATER PUMP	\$	N/C
VXT600G21820	19.4 GPM WATER PUMP	\$	11,997.00
Non-Required Items/Features			
Optional Item/Features			
VXT600G21402	OPTION, WATER HEATER	\$	13,411.48
VXT600G21410	ASSEMBLY, WINTER PACKAGE, VXT600 (HEATED WATER LINES, CABINETS, REAR VALVE)	\$	7,997.00
VXT600G23301	OPTION, VIBRATOR, VXT600	\$	4,997.00
VXT600G23901	REPLACEMENT AIR FILTER MOUNTED IN CABINET	\$	1,197.00
Confidence Plus Features			
Confidence Plus Features			
Confidence Plus extended service contracts provide additional coverage beyond the standard 12-month, 1000-hour limit set by the Industrial Standard Limited Warranty Policy. Both Confidence Plus Premium and Planned Maintenance Packages cover initial and all major maintenance intervals up to the chosen hour limit. All Confidence Plus packages are available at a 10% trade discount.			
VXT600G2CP129910	CP PREM 12 MOS, UNLIMITED HRS - 1000 HRS MAINT	\$	27,639.00
VXT600G2CP249910	CP PREM 24 MOS, UNLIMITED HRS - 1000 HRS MAINT	\$	37,406.00
VXT600G2PL1210	CP BASE 12 MOS, 1000 HRS - NO MAINT	\$	24,418.00
VXT600G2PL2420	CP BASE 24 MOS, 2000 HRS - NO MAINT	\$	34,185.00
VXT600G2PM10	CP PLANNED MAINT PKG 1000 HRS	\$	4,601.00

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or an independent third-party alliance supplier, as applicable.

Special paint colors are available. Please contact the order desk with paint specifications for pricing.

All Roads Trucks – Baltimore, Maryland

Kenworth Truck for VXT600 G2 Hydro Excavator

Distributed by: All Roads Trucks LLC
 8540 Pulaski Highway
 Baltimore, Maryland 21237
 Attn: Jim Reaves
 Mobile: (803) 983-1819
 Email: JReaves@allroads.com
 www.allroadstrucks.com

ORDERED AS PART OF VXT600 G2 FROM VERMEER CORPORATION

**Invoices direct from All Roads to Vermeer dealer. Payment required from
 Vermeer dealer to All Roads prior to release of MSO**

KENWORTH TRUCKS OFFERED FOR SALE ONLY WITHIN NORTH AMERICA

<u>Description</u>	<u>Sales Price</u>
TRUCK - KENWORTH T880, 86,000 LB GVWR, TANDEM REAR AXLE WITH (2) LIFT AXLES (Paccar MX-13 engine 510 hp, Allison RDS 4500 transmission, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
KENWORTH, ONE COLOR NON-STANDARD PAINT COLOR	N/C

All Trucks are exposed to Federal Excise Tax – it is the responsibility of the End Seller to collect from the End User if applicable

This Price Sheet Supersedes All Previously Published Price Sheets
 Prices Subject to Change Without Notice

MHC Kenworth – Des Moines, Iowa

Kenworth Truck for VXT600 G2 Hydro Excavator

Distributed by: MHC Kenworth of Des Moines
 4111 Delaware Avenue
 Des Moines, IA 620-9412
 Attn: James Gjerde
 Mobile: 515-290-0630
 Email: James.Gjerde@mhc.com
 www.mhc.com

ORDERED AS PART OF VXT600 G2 FROM VERMEER CORPORATION

**Invoices direct from MHC to Vermeer dealer. Payment required from
 Vermeer dealer to MHC prior to release of MSO**

KENWORTH TRUCKS OFFERED FOR SALE ONLY WITHIN NORTH AMERICA

<u><i>Description</i></u>	<u><i>Sales Price</i></u>
TRUCK - KENWORTH T880, 86,000 LB GVWR, TANDEM REAR AXLE WITH (2) LIFT AXLES (Paccar MX-13 engine 510 hp, Allison RDS 4500 transmission, standard work cab)	SEE REGIONAL SALES MANAGER FOR PRICING
ONE COLOR NON-STANDARD PAINT COLOR	N/C

All Trucks are exposed to Federal Excise Tax – it is the responsibility of the End Seller to collect from the End User if applicable

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 Prices Subject to Change Without Notice

Exhibit#2- Price sheet B

Sewer Inspection Equipment

(Examples: Complete Camera systems, tractor, crawler, controllers, cable reels, pulleys, and all accessories and options necessary for inspection of sewers)

*****Vendor can provide a pricing list instead of this form.*****

YOU WILL NOT BE CONSIDERED RESPONSIVE IF YOU JUST FILL IN A BRAND AND "ALL MODELS". You must fill in Brand, Model Makes and Numbers and prices.

BRAND	MODEL (Standard base unit)	Percentage off discount OFF PARTS %	BASE PRICE
Vermeer	Not Available		

Attachments/Accessories: _____% Multiple Unit discount _____% Parts _____%

Options: _____% Extended Warranty offered? ☐ Yes ☐ No. Attach information for the extended warranty.

Installation Charge: _____ Hourly labor rate: _____

Financing of Lease Purchase interest rate _____%

Special Notes:

Vermeer Manufacturing currently does not offer this type equipment.

Section Ten

Offer of Value-Added Products or Services

Vermeer Great Plains offers value-added products and ongoing support, such as extended warranty, on-site operation and safety training, industry insight, support, and machine application guidance upon request. Many of these are free of charge, but pricing available on request.