

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Master Agreement

Order Date: 06-05-2025

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CMA 0803 0070 DOT2500000035 1	Procurement Folder:	1698114
Document Name:	ASPEN AERIAL OEM PARTS AND COMPONENTS	Reason for Modification:	
Document Description:	ASPEN AERIAL OEM PARTS AND COMPONENTS		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2025-06-16
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-06-15

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code:	000000184619		Requestor Name:	Tammy L Clevenger
ASPEN AERIALS INC			Requestor Phone:	(304) 471-0143
4303 WEST 1ST ST			Requestor Email:	tammy.l.clevenger@wv.gov
DULUTH	MN	55807		
บร				
Vendor Contact Phone:	612-414-9841 Exte n	sion:		2026
Discount Details:			4	2026
Discount Allowed	Discount Percentage	Discount Days	FIL	E LOCATION
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No			- }	

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
EQUIPMENT DIVISION RT 33		EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSSING, PO BOX 610		83 BRUSHY FORK RD CROSSING	
BUCKHANNON	WV 26201	BUCKHANNON	WV 26201
US		us	

CR8-4-25

Total Order Amount: Open End

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

TORKEN SENERAL APPROVAL AS TO FORM

Volens. Kan

ELESTRONIC SIGNATURE ON THE

ENCUMBRANCE CERTIFICATION

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

Date Printed: Jun 5, 2025 Order Number: CMA 0803 0070 DOT2500000035 1

FORM ID: WV-PRC-CMA-002 2020/01

Extended Description:

The Vendor, Aspen Aerials Inc., agrees to enter with the West Virginia Department of Transportation (WVDOT), West Virginia Division of Highways (WVDOH), into an open-end contract to provide Aspen Aerials OEM Parts per the Specifications, Terms and Conditions, Bid Requirements and the Vendor's bid dated 05/21/2025, incorporated herein by reference and made apart hereof.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price	
1	56111905			EA	0.000000	
	Service From	Service To	Service To		Service Contract Amount	
				0.00		

Commodity Line Description:

Aspen Aerial OEM Parts

Extended Description:

ASPEN AERIAL PARTS AND COMPONENTS:

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	56111905			EA	0.000000
	Service From	Service From Service To		Service Cont	ract Amount
				0.00	

Commodity Line Description:

Aspen Aerial OEM Parts - WVDOH Inventory Use Only

Extended Description:

WVDOH Inventory Catalog Ordering Line - ONLY (per the attached spreadsheet)

Date Printed: Jun 5, 2025 Order Number: CMA 0803 0070 DOT2500000035 1 Page: 2 FORM ID: WV-PRC-CMA-002 2020/01

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- 2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- 2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- 2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:
✓ Term Contract
Initial Contract Term: The Initial Contract Term will be for a period of _(1) one year The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.
Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to (3) three successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Alternate Renewal Term – This contract may be renewed for successive year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed withindays.

Fixed Period Contract with Renewals: This Contract becomes effective to receipt of the notice to proceed and part of the Contract more fully described is specifications must be completed within days. Upon comwork covered by the preceding sentence, the vendor agrees that:	n the attached
the contract will continue for years;	
the contract may be renewed for successive periods or shorter periods provided that they do not exceed the total number contained in all available renewals. Automatic renewal of this Contract is Renewals must be approved by the Vendor, Agency, Purchasing Division General's Office (Attorney General approval is as to form only).	per of months prohibited.
One-Time Purchase: The term of this Contract shall run from the issuance Document until all of the goods contracted for have been delivered, but in no Contract extend for more than one fiscal year.	e of the Award event will this
Construction/Project Oversight: This Contract becomes effective on the date listed on the first page of this Contract, identified as the State of West V cover page containing the signatures of the Purchasing Division, Attorney Encumbrance clerk (or another page identified as and continues until the project for which the vendor is providing oversight is continued to the project for which the vendor is providing oversight is continued to the project for which the vendor is providing oversight.	irginia contract y General, and
Other: Contract Term specified in	
4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of the date of encumbrance listed on the front page of the Award Document unless either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked above. If either "Fixed Period Contract with Renewals" has been checked	r the box for in Section 3 as been checked, ate. The notice to
5. QUANTITIES: The quantities required under this Contract shall be determined with the category that has been identified as applicable to this Contract below.	ned in accordance
Open End Contract: Quantities listed in this Solicitation/Award Document approximations only, based on estimates supplied by the Agency. It is understo that the Contract shall cover the quantities actually ordered for delivery during Contract, whether more or less than the quantities shown.	od and agreed
Service: The scope of the service to be provided will be more clearly define specifications included herewith.	d in the
Combined Service and Goods: The scope of the service and deliverable go provided will be more clearly defined in the specifications included herewith.	oods to be

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
Construction: This Contract is for construction activity more fully defined in the specifications.
6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.
7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:
Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.
Automobile Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.
Professional/Malpractice/Errors and Omission Insurance in at least an amount of: per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.
Commercial Crime and Third Party Fidelity Insurance in an amount of: per occurrence.
Cyber Liability Insurance in an amount of: per occurrence.
Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
Pollution Insurance in an amount of: per occurrence.
Aircraft Liability in an amount of: per occurrence.

- 9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay

liquidated damages in the	amount specified below or as described in the	ne specifications:
	for	<u></u>
Liquidated Dama	ges Contained in the Specifications.	
Liquidated Dama	ges Are Not Included in this Contract.	

- 12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.
- 14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.
- 15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)
- 16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.
- 19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
- 20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.
- 21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.
- 22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
 - SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.
- 23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

- 24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.
- 28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

- 33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.
- 38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports

contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

may include, but are not limited to, quantities purchased, agencies utilizing the contract, total

- 40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.
- 41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
 - c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 - 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 - 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

- 44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.
- 45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.
- **46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Phone Number) / (Fax Number) (G12) 414 - 9841 (email address)	(Printed Name and Title) FREG DEBITZAN DIRECTOR OF Sales
(Phone Number) / (Fax Number) (612) 414 - 9841 (email address)	(Address) 4303 West 1st Street
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration. By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law: and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel. Company) (Signature of Authorized Representative) (Company) (Signature of Authorized Representative) (Printed Name and Title of Authorized Representative) (Date)	(Phone Number) / (Fax Number) (612) 414 - 9841
through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration, that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration. By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code & 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel. Company) (Signature of Authorized Representative) (Signature of Authorized Representative) (Gignature of Authorized Representative) (Gignature of Authorized Representative) (Gignature of Authorized Representative)	(email address) _ greg debitzaw@ aspenaeRigls_com
Provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel. ASPEN ARRIALS TINC, (Company) (Signature of Authorized Representative) (Signature of Authorized Representative) (Printed Name and Title of Authorized Representative) (Date)	through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered
(Email Address)	Clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel. APRIALS TNC. (Company) (Signature of Authorized Representative) (Printed Name and Title of Authorized Representative) (Date) (Phone Number) (Fax Number) (Phone Number) (Fax Number)

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation, Division of Highways Equipment Division to establish an open-ended contract for Aspen Aerial OEM Parts and Components.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Adjusted Unit Price" means the Unit Price either reduced by the Discount Percentage or increased by the Markup Percentage.
 - 2.2 "Attachment" or "Attachments" means any device that is not integrated to the original manufacturers design that modifies or expands the range of tasks that can be done by the equipment or motor vehicle; or alters the capacity, stability, or operation of that equipment or motor vehicle.
 - 2.3 "Catalog" means the current price list or sales catalog that includes Contract Item or Contract Items that the Vendor can and will sell under this Contract.
 - 2.4 "Catalog Unit Price" means the lowest price listed for a Contract Item in Vendors Current Catalog.
 - 2.5 "Contract Item" or "Contract Items" means the list of items identified in Section3.1 below and on the Pricing Pages.
 - 2.6 "Discount Percentage" means the percentage discount that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.7 "OEM" or "Original Equipment Manufacturer" means the Manufacturer or Manufacturers involved in the original assembly.
 - 2.8 "Or Equal" means Contract Item or Items must meet or exceed the Original Equipment Manufacturers (OEM) standards in form, fit and function.
 - 2.9 "Markup Percentage" means the percentage markup that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.10 "Part" or "Parts" means any system, part, or component of equipment or motor vehicle as originally manufactured; or any similar part or component manufactured or sold for replacement or improvement of a system, part, or component, or as an accessory to equipment or motor vehicle.
 - 2.11 "Pricing Pages" means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.

- 2.12 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.13 "Total Bid Cost" means the sum of the bid total column.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Aspen Aerial OEM Parts and Components

- 3.1.1.1 Contract Items must be Aspen Aerial OEM parts and components, and compatible with but not limited to models A-75, A-62, A-52, and A-40.
- 3.1.1.2 Vendor must bid straight Aspen Aerial "OEM" product line.
- 3.1.1.3 The vendor shall furnish any consulting services which might be needed in the proper installation of these parts at no additional cost to the West Virginia Division of Highways.
- 3.1.1.4 Concurrently with each shipment, Vendor shall forward a proper and current material safety data sheet ("MSDS") on hazardous materials only, to the West Virginia Division of Highways, Equipment Division, P O Box 610, Buckhannon, West Virginia 26201.
- 3.1.2 This contract shall exclude the purchase of any "Attachment or Attachments" that may be listed within the manufacturer's catalog.
- 3.1.3 Vendor will assume all responsibility of core exchanges associated with Contract items in a fair and reasonable amount of time.

 Failure to abide by terms may lead to cancellation of this Contract
- 3.1.4 The Vendor must be able to supply certification from the Manufacturer that they are a representative of and for requested product line.

4. CONTRACT AWARD, PRICING PAGES, DISCOUNT/MARKUP PERCENTAGE:

- 4.1 Contract Award: The Contract is intended to provide Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Total Bid Cost as shown on the Pricing Pages.
- 4.2 Discount Percentage: Vendor may quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Contract Item. The resulting Adjusted Unit Price shall be the price the Agency pays for purchases of that Contract Item under this Contract.

The Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Adjusted Unit Price for each Contract Item.

The Discount Percentage and subsequent Adjusted Unit Price derived from that discount must consider all fees, charges, or other miscellaneous costs that the Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Adjusted Unit Price for items purchased under this Contract.

4.3 Markup Percentage: The Vendor may quote a single Markup Percentage that will increase the lowest price shown in the Catalog for every Contract Item. The resulting Adjusted Unit Price shall be the price the Agency pays for purchases of that Contract Item under this Contract.

The Vendor shall not incorporate Markup Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Markup Percentage and the Adjusted Unit Price for each Contract Item.

The Markup Percentage and subsequent Adjusted Unit Price derived from that markup must consider all fees, charges, or other miscellaneous costs that the Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Adjusted Unit Price for items purchased under this Contract.

Vendor should only quote either a Discount Percentage or a Markup Percentage per Solicitation. If a solicitation response contains both a Discount Percentage and a Markup Percentage for the same bid response, the bid response will be disqualified.

4.4 Pricing Pages: Vendor shall complete the Pricing Pages by inserting either a Discount Percentage or a Markup Percentage. Vendor should insert the Catalog Unit Price from Vendor's most current catalog for each of the items listed. Vendor's that bid on an "or Equal" product line must reference their part number for each of the "OEM" part numbers as they coincide on the Pricing Pages. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. All Contract Items contained on the Pricing Pages shall be bid as "NEW". Rebuilt or reconditioned pricing will not be accepted for bidding purposes. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendors are <u>strongly encouraged</u> to complete the Pricing Pages through WVOasis or electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: John.W.Estep@wv.gov

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

PLEASE READ THIS SECTION IN IT'S ENTIRETY IF VENDOR IS SUBMITTING AN ELECTRONIC BID:

Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, Vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload it into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

5. CATALOG

5.1 Submission: Vendor should submit its Catalog with bid but must submit it prior to award of this contract for evaluation purposes. The vendor shall also mail the Catalog free of charge to any Agency desiring to use this contract. Copies of the Catalog may be requested in an electronic format and should be provided in that format if possible. Vendor's Catalog will be used by Agencies to order Contract Items under this Contract.

The Vendor should identify all items listed on the Pricing Section by circling or highlighting those items in its Catalog and earmarking or tabbing

the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the Unit Price listed in the Catalog, the Unit Price shall prevail, and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

5.2 Catalog Modification: The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Contract Items being removed, Discounted Unit Price for those items, Agencies quantity usage of those items, and total spent by the Agencies on those items; (2) any Contract Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Contract Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirements if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Contract Items available under this Contract and Unit Prices for those items shall remain unchanged during the term of this Contract

6. ORDERING AND PAYMENT:

6.1 Ordering: Vendor shall accept orders through WVOasis, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the Agency may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this Solicitation. The vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under this contract, to allow the Purchasing Division to ensure that the requirements of this Contract are being met.

- 6.2 Payment: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.) Payment in advance is not permitted under this Contract.
- 6.3 Additional Fees: Vendor is not permitted to charge additional fees or assess

additional charges that were not expressly provided either in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendors bid. Requesting such fees or charges to be paid after the contract has been awarded may result in cancellation of the contract.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time: Vendor shall ship/deliver standard orders within five (5) working days after orders are received. The vendor shall deliver emergency orders within (2) working day, upon the Agencies' request. The vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Contract Items must be delivered to West Virginia Department of Transportation, Division of Highways Equipment Division located at 83 Brushy Fork Road Crossing, Buckhannon, WV 26201.
- 7.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders are delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
 - Any Agency seeking to obtain items from a third party under this provision must first obtain the approval of the Purchasing Division.
- 7.3 Delivery Payment/Risk of Loss: The Agency will pay all shipping and crating cost for standard and emergency orders provided that the Vendor invoices those costs as a separate charge with the original freight bill attached.
- Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. The vendor shall either plan for the return within five (5) days of being notified that the item(s) are unacceptable or permit the Agency to arrange for the return and reimburse the Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be the Vendor's responsibility for coordinating with the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or a refund for the purchase price, at the Agency's discretion.

7.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, FOB Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items should be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. VENDOR DEFAULT:

- 8.1 The following shall be considered a vendor default under this Contract.
 - **8.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **8.1.2** Failure to comply with other specifications and requirements contained herein.
 - 8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 8.1.4 Failure to remedy deficient performance upon request.
- 8.2 The following remedies shall be available to the Agency upon default.
 - **8.2.1** Immediate cancellation of the Contract.
 - **8.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - 8.2.3 Any other remedies available in law or equity.

9 MISCELLANEOUS:

- 9.2 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

- 9.4 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: 6 Reg DeBilzon
Telephone Number: (612)414 - 9841
Fax Number:
Email Address: great debitzana, espenaerials. Com

VENDOR:	ASPEN AERIAL OEM parts and Components - Pricing Page	

Discount Percentage**

0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage** 0.00%

(Only 1 of these fields should be marked)

Item No.	ASPEN AERIAL OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Cat	alog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 652140 Description: SOLENOID VALVE	Part No. Description:		EA	\$	246.54	1.00	0.00%	\$ 246.54	
2	Part No. 652141 Description: COIL 12V DUETCH	Part No. Description:		EA	\$	44.33	1.00	0.00%	\$ 44.33	
3	Part No. 58096 Description: GFI OUTLET 15 AMP	Part No. Description:		EA	\$	65.71	1.00	0.00%	\$ 65.71	
4	Part No. 34226 Description: RELAY 12V AMP SPDT	Part No. Description:		EA	\$.	32.69	1.00	0.00%	\$ 32.69	
5	Part No. 61508 Description: SWITCH BODY ASSEMBLY	Part No. Description:		EA	\$	512.98	1.00	0.00%	\$ 512.98	
6	Part No. 62753 Description: SWITCH LEVER OFFST	Part No. Description:		EA	\$	84.86	1.00	0.00%	\$ 84.86	
7	Part No. 564197 Description: PRESSURE GAUGE	Part No. Description:		EA	\$	65.63	1.00	0.00%	\$ 65.63	
8	Part No. 97043 Description: CONTACT BLOCK	Part No. Description:		EA	\$	22.31	1.00	0.00%	\$ 22.31	

tem No.	ASPEN AERIAL OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price		Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 97042 Description: RED PALM BUTTON	Part No. Description:		EA	\$	40.97	1.00	0.00%	\$ 40.97	
10	Part No. 652188 Description: DECAL - INTERCOM	Part No. Description:		EA	\$	114.11	1.00	0.00%	\$ 114.11	
11	Part No. 40027 Description: FOOT SWITCH	Part No. Description:		EA	\$-	158.80	1.00	0.00%	\$ 158.80	
12	Part No. 104044 Description: E-STOP MOMENTARY	Part No. Description:		EA	\$	226.33	1.00	0.00%	\$ 226.33	
13	Part No. 26973 Description: COUNTERBALANCE VALVE 4:1	Part No. Description:		EA	\$	224.20	1.00	0.00%	\$ 224.20	
14	Part No. 48642 Description: COUNTERBALANCE VALVE 10:1	Part No. Description:		EA	\$	116.26	1.00	0.00%	\$ 116.26	
15	Part No. 95664 Description: Hyd filter	Part No. Description:		EA	\$	300.96	1.00	0.00%	\$ 300.96	
Total Bid Cost										

CONTRACT MANAGER:	
TELEPHONE NUMBER:	
FAX NUMBER:	
E-MAIL ADDRESS:	

VENDOR CUSTOMER	SUPPLIER		MANUFACTURER	MANUFACTURER PART	СОММОО				l	1
CODE	PART NUMBER	SUPPLIER NAME	NAME	NUMBER		ITEM DESCRIPTION	EXTENDED DESCRIPTION	UNIT OF	LIST	DELIVER
000000184619	15111700		ASPEN AERIALS INC	NA		Fuel additives	Fuel additives	MEASURE	PRICE	Y DAYS
000000184619	15121500	ASPEN AERIALS INC	ASPEN AERIALS INC	NA		Lubricating preparations	Lubricating preparations	ea	0	3
000000184619	15121501		ASPEN AERIALS INC	NA		Oil and Lube	Oil and Lube	ea	0	1
000000184619	15121504		ASPEN AERIALS INC	NA		Industrial Oil	Industrial Oil	qt qt	0	1
000000184619	15121807		ASPEN AERIALS INC	NA	15121807	Antifreeze	Antifreeze	gl	0	4
000000184619	15121902		ASPEN AERIALS INC	NA	15121902	Grease	Grease	lb	Ô	i
000000184619	20000000		ASPEN AERIALS INC	NA	20000000	Mining and Well Drilling Machin	Mining and Well Drilling Machinery and Accessori	ea	0	1
000000184619	20142801		ASPEN AERIALS INC	NA		Oil water separators	Oil water separators	ea	ō	1
000000184619	21101506		ASPEN AERIALS INC	NA	21101506	Graders or land levelers	Graders or land levelers	ea	0	i
000000184619	21101708		ASPEN AERIALS INC	NA	21101708	Mower parts or accessories	Mower parts or accessories	ea	0	1
000000184619	21101801		ASPEN AERIALS INC	NA	21101801	Sprayers	Sprayers	ea	ŏ	1
000000184619	22101500		ASPEN AERIALS INC	NA	22101500	Earth moving machinery	Earth moving machinery	ea	ŏ	i
000000184619	22101501		ASPEN AERIALS INC	NA	22101501	Front end loaders	Front end loaders	ea	o o	i
000000184619	22101538		ASPEN AERIALS INC	NA	22101538	Snow plow	Snow plow	ea	0	i
000000184619	22101539	ASPEN AERIALS INC	ASPEN AERIALS INC	NA	22101539	Earthmoving machinery parts a	Earthmoving machinery parts and accessories	ea	0	1
000000184619	22101600		ASPEN AERIALS INC	NA		Paving equipment	Paving equipment	ea	0	- 1
000000184619	22101607	ASPEN AERIALS INC	ASPEN AERIALS INC	NA	22101607	Road pavers	Road pavers	ea	Ö	- 1
000000184619	22101700		ASPEN AERIALS INC	NA	22101700	Heavy equipment components		ea	o o	- 1
000000184619	22101702		ASPEN AERIALS INC	NA			Earthmoving buckets or its parts or accessories	ea	o o	1
000000184619	22101703	ASPEN AERIALS INC	ASPEN AERIALS INC	NA	22101703	Blades or tooth or other cutting	Blades or tooth or other cutting edges	ea	0	i i
000000184619	22101704	ASPEN AERIALS INC	ASPEN AERIALS INC	NA	22101704		Scarifiers	ea	ā	1
000000184619	22101710		ASPEN AERIALS INC	NA	22101710	Snowplow attachments	Snowplow attachments	ea	0	i
000000184619	22101713		ASPEN AERIALS INC	NA	22101713	Backhoe boom or boom section	Backhoe boom or boom sections	ea	0	1
000000184619	22101722	ASPEN AERIALS INC	ASPEN AERIALS INC	NA		Bucket tooth	Bucket tooth	ea	ā	i
000000184619	23153100		ASPEN AERIALS INC	NA	23153100	Industrial machinery componen	Industrial machinery components and accessorie:	ea	ŏ	i
000000184619	23153131		ASPEN AERIALS INC	NA		Wear plates or bars or strips	Wear plates or bars or strips	ea	Ŏ	i
000000184619	23153132	ASPEN AERIALS INC	ASPEN AERIALS INC	NA	23153132	Dust deflectors	Dust deflectors	ea	0	1
000000184619	23153140		ASPEN AERIALS INC	NA	23153140	Link arms	Link arms	ea	0	1
000000184619	23153143		ASPEN AERIALS INC	NA	23153143	Spray nozzle	Spray nozzle	ea	0	- 1
000000184619	23153146		ASPEN AERIALS INC	NA	23153146	Machinery transmission and ac	Machinery transmission and accessories	ea	o o	i
000000184619	23201202		ASPEN AERIALS INC	NA	23201202		Air dryers	ea	o o	i
000000184619	24101600		ASPEN AERIALS INC	NA	24101600	Lifting equipment and accessor	Lifting equipment and accessories	ea	0	i
000000184619	24101700	ASPEN AERIALS INC	ASPEN AERIALS INC	NA		Conveyors and accessories	Conveyors and accessories	ea	ō	i
000000184619	24122004	ASPEN AERIALS IN	ASPEN AERIALS INC	NA	24122004	Caps or tops	Caps or tops	ea	0	i
000000184619	24131513		ASPEN AERIALS INC	NA	24131513	Refrigerant	Refrigerant	ea	ō	i
000000184619	24141506		ASPEN AERIALS INC	NA	24141506	Tarpaulins	Tarpaulins	ea	o o	i
000000184619	24141511		ASPEN AERIALS INC	NA	24141511	Load binders	Load binders	ea	0	i
000000184619	25101601		ASPEN AERIALS INC	NA	25101601	Dump trucks	Dump trucks	ea	o o	i
000000184619	25101901		ASPEN AERIALS INC	NA	25101901	Agricultural tractors	Agricultural tractors	ea	Ö	1
000000184619	25101919		ASPEN AERIALS INC	NA	25101919	Road sweeper	Road sweeper	ea	0	i
000000184619	25101927	ASPEN AERIALS IN	ASPEN AERIALS INC	NA	25101927	Salt spreader truck	Salt spreader truck	ea	ō	1
000000184619	25170000	ASPEN AERIALS IN	ASPEN AERIALS INC	NA	25170000	Transportation components and	Transportation components and systems	ea	ō	i
000000184619	25171500		ASPEN AERIALS INC	NA		Windshield wipers	Windshield wipers	ea	0	i
000000184619	25171700		ASPEN AERIALS INC	NA			Brake System and componites	ea	0	i
000000184619	25171900		ASPEN AERIALS INC	NA		Wheels and wheel trims	Wheels and wheel trims	ea	0	i
000000184619	25171903		ASPEN AERIALS INC	NA	25171903	Truck rims or wheels	Truck rims or wheels	ea	0	i
000000184619	25171905		ASPEN AERIALS INC	NA	25171905	Tire valves	Tire valves	ea	0	i
000000184619	25172000	ASPEN AERIALS IN	ASPEN AERIALS INC	NA		Shock absorber	Shock absorber	ea	0	i
000000184619	25172100		ASPEN AERIALS INC	NA			Vehicle safety and security systems and compone	ea	0	i
000000184619	25172110	ASPEN AERIALS INC	ASPEN AERIALS INC	NA		Vehicle homs	Vehicle horns	ea	0	1
									-	•

000000184619	25172116	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172205	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172300	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172400	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172500	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25172600	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172710	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172800	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25172900	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25173300	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25173304	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25173700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25173800	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25173901	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25173902	ASPEN AERIALS IN(ASPEN AERIALS INC	NA
000000184619	25174000	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25174001	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174002	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174003	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174006	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174008	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174200	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25174207	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25174217	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25174400	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174600	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	25174800	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25181600	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25181700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	25191700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101100	ASPEN AERIALS IN(ASPEN AERIALS INC	NA
000000184619	26101200	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101300	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101302	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101304	ASPEN AERIALS IN(ASPEN AERIALS INC	NA
000000184619	26101403	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101405	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101406	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101500	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101738	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26101900	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26111500	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26111700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26111800	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26111900	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26111901	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	26112000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	26120000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	26121700	ASPEN AERIALS INC ASPEN AERIALS INC	NA

25172300		Tailgates or liftgates	o a	0
		Automotive windshields	ea	0
		Fuel tanks and systems	ea	0
		Tires and tire tubes	ea	0
		Vehicle trim and exterior covering	ea	0
	Environmental control systems		өа	0
		Vehicle heater	ea	0
		Hydraulic systems and components	ea	0
		Exterior vehicle lighting	ea	0
		Master control systems	ea	0
		Electronic ignition systems	ea	0
	Exhaust and emission controls		ea	0
		Drivetrain systems	ea	0
25173901		Ignition	ea	0
		Engine starter motor	ea	0
		Engine coolant system	ea	0
25174001		Fan	ea	0
25174002	Engine radiators	Engine radiators	ea	0
25174003	Radiator caps	Radiator caps	ea	0
25174006	Cooling water hose assembly	Cooling water hose assembly	ea	0
25174008	Water pump for internal combu:	Water pump for internal combustion engines	ea	0
25174200	Steering system	Steering system	ea	0
25174207	Steering linkage	Steering linkage	ea	0
25174217		Vehicle steering gear	ea	0
25174400	Vehicle interior systems	Vehicle interior systems	ea	0
25174600	Seat cushions or bolsters	Seat cushions or bolsters	ea	ō
25174800		Vehicle hinge	69	ō
25181600		Automotive chassis	ea	Ď
25181700	Trailer hitches	Trailer hitches	ea	ō
25191700	Vehicle service creeper	Vehicle service creeper	ea	ō
		Electric alternating current AC motors	ea	ō
		Electric direct current DC motors	ea	Ŏ
		Non electric motors	ea	ō
26101302		Alternator	ea	ō
26101304	Hydraulic motor	Hydraulic motor	ea	ŏ
26101403		Motor brake	ea	ŏ
		Motor coil	ea	ő
26101406	Motor mount or base	Motor mount or base	98	ő
26101500		Engines	ea	ŏ
		Engine components and accessories	63	ő
		Intake manifolds	ea	ő
		Internal combustion engine components	63	ŏ
		Power take offs	ea	ŏ
		Batteries and cells and accessories	ea	ő
		Drive components	69	ő
26111900		Clutches	ea	Ö
		Plate clutches	ea	0
		Clutch parts and accessories	ea	Ö
		Electrical wire and cable and harness	ea	Ö
		Wiring harness	ea	0

000000184619	26121800	ASPEN AERIALS INC ASPEN AERIALS INC	NA	26121800	Automotive cable	Automotive cable	ea	0	1
000000184619	26131800	ASPEN AERIALS INC ASPEN AERIALS INC	NA	26131800		Power generation control equipment	ea	-	i
000000184619	27112202	ASPEN AERIALS INC ASPEN AERIALS INC	NA	27112202		Floats	ea	Ť	i.
000000184619	27112916	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Liquid fuel dispenser or gasoline pump	ea	•	i
000000184619	27121600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Hydraulic cylinders and pistons		ea	•	1
000000184619	27121700	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Hydraulic hose and tube fittings	ea	•	1
000000184619	27131600	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Air fittings and connectors	ea	-	1
000000184619	30102200	ASPEN AERIALS INCASPEN AERIALS INC	NA	30102200		Plate	ea	•	1
000000184619	30102400	ASPEN AERIALS INC ASPEN AERIALS INC	NA	30102400		Rod	ea ea	0	1
000000184619	30103900	ASPEN AERIALS INC ASPEN AERIALS INC	NA	30103900		Shafts	ea	•	1
000000184619	30191500	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Ladders and scaffolding	Ladders and scaffolding	ea	•	i
000000184619	31100000	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Castings and casting assemblies	ea	-	i
000000184619	31150000	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Rope and chain and cable and wire and strap	6a	•	i
000000184619	31151600	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31151600	Chains	Chains	ea	0	4
000000184619	31151700	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Mechanical cable	Mechanical cable	ea	•	1
000000184619	31151900	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31151900		Straps	ea	•	1
000000184619	31160000	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31160000		Hardware		-	1
000000184619	31161500	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161500		Screws	ea	•	
000000184619	31161600	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161600		Bolts	ea	•	1
000000184619	31161700	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161700		Nuts	ea	•	1
000000184619	31161740	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161740		Bolt nut	ea	•	1
000000184619	31161800	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161800		Washers	ea	•	1
000000184619	31161807	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Flat washers		ea	-	1
000000184619	31161900	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31161900		Flat washers	ea	7	1
000000184619	31162300	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA			Springs	ea	-	1
000000184619	31162400	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA			Mounting hardware	ea	-	1
000000184619	31162409	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Miscellanueous fasteners	Miscellanueous fasteners	ea	•	1
000000184619	31162500	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	31162409		Clevis pin	ea	*	1
000000184619	31162600	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Brackets and braces	Brackets and braces	ea	•	1
000000184619	31162700	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	31162600		Hooks	ea	-	1
000000184619	31162800	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Rolling hardware	Rolling hardware	ea	•	1
000000184619	31162900	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	31162900	Miscellaneous hardware	Miscellaneous hardware	ea	0	1
000000184619	31162906	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Hose or pipe clamps	Clamps	ea	0	1
000000184619	31163000	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Couplings	Hose or pipe clamps	ea	0	1
000000184619	31163100	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Connectors	Couplings	ea	0	1
000000184619	31163103	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA			Connectors	ea	0	1
000000184619	31163200	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA			Trailer Connector	ea	0	1
000000184619	31163202	ASPEN AERIALS INC ASPEN AERIALS INC	NA.		Retaining hardware	Retaining hardware	ea	0	1
000000184619	31163204	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Retaining rings	Retaining rings	ea	0	1
000000184619	31163300	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	31163204		Cotter pin	ea	0	1
000000184619	31170000	ASPEN AERIALS INC ASPEN AERIALS INC		31163300		Studs	ea	0	1
000000184619	31171500	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Bearings and bushings and wheels and gears	ea	0	1
000000184619	31171600	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Bearings	Bearings	ea	0	1
000000184619	31171607	ASPEN AERIALS INC ASPEN AERIALS INC		31171600		Bushings	ea	0	1
000000184619	31171700	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Wear bushing	Wear bushing	ea	0	1
000000184619	31171800		NA	31171700		Gears	ea	0	1
000000184619	31171900	ASPEN AERIALS INC ASPEN AERIALS INC	NA		ndustrial wheels	ndustrial wheels	ea	0	1
000000184619	31181800	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Sprockets	Sprockets	ea	0	1
000000184619	31201516	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Automotive boots and covers	өа	0	1
000000184619	31251500	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Reflective tape	Reflective tape	ea	-	1
000000184619	31251500	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31251500		Actuators	өа	-	1
000000107019	31231310	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31251510	Solenoids	Solenoids	ea	0	1

000000184619	31261500	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31261500	Housings and cabinets
000000184619	31400000	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31400000	
000000184619	31401500	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Molded gaskets
000000184619	31401503	ASPEN AERIALS INC ASPEN AERIALS INC	NA		O ring molded gasket
000000184619	31410000	ASPEN AERIALS INCASPEN AERIALS INC	NA	31410000	
000000184619	31411700	ASPEN AERIALS INCASPEN AERIALS INC	NA		Mechanical seals
000000184619	31411707	ASPEN AERIALS INC ASPEN AERIALS INC	NA	31411707	
000000184619	32101500	ASPEN AERIALS INCASPEN AERIALS INC	NA		Circuit assemblies and radio
000000184619	32101514	ASPEN AERIALS INCASPEN AERIALS INC	NA		Amplifiers
000000184619	32101517	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Couplers
000000184619	32101521	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Radio frequency RF filters
000000184619	32101530	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Radio frequency RF combin
000000184619	32101533	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Output transformer
000000184619	32101600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Integrated circuits
000000184619	32111500	ASPEN AERIALS INCASPEN AERIALS INC	NA	32111500	
000000184619	32111600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Transistors
000000184619	32121500	ASPEN AERIALS INCASPEN AERIALS INC	NA		Capacitors
000000184619	32121600	ASPEN AERIALS INC ASPEN AERIALS INC.	NA		Resistors
000000184619	32151501	ASPEN AERIALS INCASPEN AERIALS INC	NA		Control sound module
000000184619	32151504	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Electronic circuit equalizer
000000184619	32151707	ASPEN AERIALS INCASPEN AERIALS INC	NA		Programmable Logic Contro
000000184619	32151802	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Safety Control Module
000000184619	32151901	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Bulkhead pass through con
000000184619	39101600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Lamps and lightbulbs
000000184619	39101601	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Halogen lamps
000000184619	39101800	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Lamp components and acc
000000184619	39111600	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39111600	Exterior lighting fixtures and
000000184619	39111706	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Strobe or warning lights
000000184619	39111803	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Lamp sockets
000000184619	39111808	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39111808	
000000184619	39111817	ASPEN AERIALS INCASPEN AERIALS INC	NA		Lamp mounting accessory
000000184619	39111821	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Lighting retrofit kit
000000184619	39120000	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39120000	Electrical equipment and co
000000184619	39121000	ASPEN AERIALS INCASPEN AERIALS INC	NA	39121000	Power conditioning equipme
000000184619	39121001	ASPEN AERIALS INCASPEN AERIALS INC	NA		Distribution power transform
000000184619	39121004	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39121004	Power supply units
000000184619	39121017	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Power distribution units PDI
000000184619	39121332	ASPEN AERIALS INCASPEN AERIALS INC	NA		Electrical junction box
000000184619	39121400	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Electrical lugs plugs and co
000000184619	39121402	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39121402	Electrical plugs
000000184619	39121409	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Wire connectors
000000184619	39121421	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Electrical connector assemb
000000184619	39121432	ASPEN AERIALS INCASPEN AERIALS INC	NA		Electrical terminals
000000184619	39121435	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Connecting leads or wires
000000184619	39121447	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39121447	Wire terminal disconnect
000000184619	39121454	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Battery terminal
000000184619	39121463	ASPEN AERIALS INCASPEN AERIALS INC	NA		Jack for plug
000000184619	39121500	ASPEN AERIALS INCASPEN AERIALS INC	NA		Electrical controls and acce
000000184619	39121527	ASPEN AERIALS INC ASPEN AERIALS INC	NA /		Encoders
000000184619	39121552	ASPEN AERIALS INCASPEN AERIALS INC	NA		Electrical control modules
000000184619	39121600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Circuit protection devices a
				-0.2.000	and a broken and the all

OCCUPATION OF THE PROPERTY OF THE PARTY OF T						
SPEN AERIALS INC ASPEN AERIALS INC	NA	31261500	Housings and cabinets	Housings and cabinets	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	31400000	Gaskets	Gaskets	ea	Ö
SPEN AERIALS INCASPEN AERIALS INC	NA	31401500	Molded gaskets	Molded gaskets	ea	Ŏ
SPEN AERIALS INCASPEN AERIALS INC	NA	31401503	O ring molded gasket	O ring molded gasket	ea	Ö
SPEN AERIALS INCASPEN AERIALS INC	NA	31410000	Seals	Seals	ea	Ö
SPEN AERIALS INCASPEN AERIALS INC	NA		Mechanical seals	Mechanical seals		0
SPEN AERIALS INCASPEN AERIALS INC	NA	31411707		Oil seals	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA			Circuit assemblies and radio frequency RF compo	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	32101514	Amplifiers	Amplifiers	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	32101517		Couplers	ea	
SPEN AERIALS INCASPEN AERIALS INC	NA		Radio frequency RF filters	Radio frequency RF filters	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA			Radio frequency RF combiner	ea	
SPEN AERIALS INCASPEN AERIALS INC	NA			Output transformer	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA		Integrated circuits	Integrated circuits	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	32111500		Diodes	ea	-
SPEN AERIALS INCASPEN AERIALS INC.	NA		Transistors	Transistors	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA			Capacitors	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	32121600		Resistors	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA		_	Control sound module	өа	0
SPEN AERIALS INCASPEN AERIALS INC	NA				ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA			Electronic circuit equalizer	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Programmable Logic Controller Programming De	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA NA			Safety Control Module	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Bulkhead pass through connector	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA NA			Lamps and lightbulbs	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA NA			Halogen lamps	ea	0
SPEN AERIALS INC ASPEN AERIALS INC		39101800	Lamp components and accesso	Lamp components and accessories	ea	0
	NA	39111600		Exterior lighting fixtures and accessories	ea	0
SPEN AERIALS INC ASPEN AERIALS INC SPEN AERIALS INC ASPEN AERIALS INC	NA			Strobe or warning lights	ea	0
	NA			Lamp sockets	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA	39111808		Grilles	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Lamp mounting accessory	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Lighting retrofit kit	ва	0
SPEN AERIALS INC ASPEN AERIALS INC	NA	39120000	Electrical equipment and compo	Electrical equipment and components and supplie	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA	39121000	Power conditioning equipment	Power conditioning equipment	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA		Distribution power transformers		ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Power supply units	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA		Power distribution units PDUs	Power distribution units PDUs	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Electrical junction box	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA	39121400	Electrical lugs plugs and conner	Electrical lugs plugs and connectors	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Electrical plugs	ea	0
SPEN AERIALS INC ASPEN AERIALS INC	NA			Wire connectors	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	39121421	Electrical connector assembly	Electrical connector assembly	еа	0
SPEN AERIALS INCASPEN AERIALS INC	NA			Electrical terminals	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	39121435	Connecting leads or wires	Connecting leads or wires	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA	39121447	Wire terminal disconnect	Wire terminal disconnect	ea	Ö
SPEN AERIALS INCASPEN AERIALS INC	NA	39121454	Battery terminal	Battery terminal	ea	0
SPEN AERIALS INCASPEN AERIALS INC	NA		Jack for plug	Jack for plug	ea	ŏ
SPEN AERIALS INCASPEN AERIALS INC	NA			Electrical controls and accessories	ea	ŏ
SPEN AERIALS INCASPEN AERIALS INC	NA /	39121527		Encoders	ea	ŏ
SPEN AERIALS INCASPEN AERIALS INC	NA	39121552		Electrical control modules	ea	ŏ
SPEN AERIALS INCASPEN AERIALS INC	NA	39121600		Circuit protection devices and accessories	ea	ő
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000000184619	39121601	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39121601	Circuit breakers	Circuit breakers	ea	0	4
` 000000184619	39121610	ASPEN AERIALS INCASPEN AERIALS INC	NA		Surge suppressers	Surge suppressers	ea	0	4
000000184619	39121621	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Lightning protection apparatus and accessories	ea	Ö	1
000000184619	39121624	ASPEN AERIALS INC ASPEN AERIALS INC	NA	39121624	Fuse holder	Fuse holder	ea	0	1
000000184619	39121629	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Fuse block	Fuse block		0	1
000000184619	39121635	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Voltage regulator	Voltage regulator	ea	0	1
000000184619	39122200	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Electrical switches and accessories	ea	0	1
000000184619	39122300	ASPEN AERIALS INCASPEN AERIALS INC	NA	39122300	Electrical relays and accessor	Electrical relays and accessories	ea	0	1
000000184619	39122336	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Turn signal flasher relay	Turn signal flasher relay	ea	0	1
000000184619	40101503	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40101503		Vents	ea	0	1
000000184619	40101604	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40101604		Fans	ea	0	1
000000184619	40101700	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Cooling equipment and parts and accessories	ea	0	1
000000184619	40101708	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Fan coil unit	Fan coil unit	ea	•	7
000000184619	40101800	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Heating equipment and parts and accessories	ea	0	1
000000184619	40141600	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40141600		Valves	еа	•	1
000000184619	40141700	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Hardware and fittings	Hardware and fittings	ea	0	1
000000184619	40141731	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	40141731		Nozzies	ea		1
000000184619	40141734	ASPEN AERIALS INC ASPEN AERIALS INC	NA .		Hose fitting	Hose fitting	ea	0	1
000000184619	40141738	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Drain plugs	Drain plugs	ea	0	1
000000184619	40141743	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Nozzle tips or caps	. 5	ea	•	1
000000184619	40141746	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Sight glass	Nozzle tips or caps	өа	0	1
000000184619	40141764	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA		Hose assembly	Sight glass	өа	0	1
000000184619	40142000	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	40142000		Hose assembly	ea	0	1
000000184619	40142002	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA			Hoses	ea	0	1
000000184619	40142007	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA	40142002		Air hoses	ea	0	1
000000184619	40142008	ASPEN AERIALS INC ASPEN AERIALS INC			Special hoses	Special hoses	ea	0	1
000000184619	40142014	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Water hoses	Water hoses	өа	0	1
000000184619	40142015		NA		Petroleum hose	Petroleum hose	ea	0	1
000000184619	40142013	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Steam cleaning hose	Steam cleaning hose	ea	0	1
000000184619	40142505	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Hydraulic hose	Hydraulic hose	ea	0	1
000000184619		ASPEN AERIALS INC ASPEN AERIALS INC	NA	40142505		Y strainer	ea	0	1
000000184619	40151500	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40151500		Pumps	ea	0	1
	40151532	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Fuel pumps	Fuel pumps	ea	0	1
000000184619	40151533	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Hydraulic pumps	Hydraulic pumps	ea	0	1
000000184619 000000184619	40151600	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Compressors	Compressors	ea	0	1
	40151601	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Air compressors	Air compressors	ea	0	1
000000184619	40151802	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Air compressor parts	Air compressor parts	ea	0	1
000000184619	40161500	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40161500		Filters	ea	0	1
000000184619	40161502	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Water filters	Water filters	өа	0	1
000000184619	40161504	ASPEN AERIALS INCASPEN AERIALS INC	NA	40161504	Oil filters	Oil filters	ea	0	1
000000184619	40161505	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40161505	Air filters	Air filters	ea	0	1
000000184619	40161513	ASPEN AERIALS INCASPEN AERIALS INC	NA	40161513	Fuel filters	Fuel filters	ea	0	1
000000184619	40161514	ASPEN AERIALS INCASPEN AERIALS INC	NA	40161514	Gas pipeline filters	Gas pipeline filters	ea	0	1
000000184619	40161515	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40161515	Hydraulic filters	Hydraulic filters	ea	0	1
000000184619	40161521	ASPEN AERIALS INCASPEN AERIALS INC	NA	40161521	Filter Base	Filter Base	ea	0	1
000000184619	40161525	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40161525	Housings for filters	Housings for filters	ea	Ô	1
000000184619	40161526	ASPEN AERIALS INC ASPEN AERIALS INC	NA	40161526	Filter retainers or accessories	Filter retainers or accessories	ea	Ō	1
000000184619	40161530	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Cabin air filter	Cabin air filter	ea	ŏ	1
000000184619	40161531	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Filter assembly	Filter assembly	ea	ō	1
000000184619	40161532	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Filter strainer	Filter strainer	ea	o o	1
000000184619	40161535	ASPEN AERIALS INC ASPEN AERIALS INC	NA			Crankcase ventilation (CCV) filter	ea	ů .	1
000000184619	40161809	ASPEN AERIALS INC ASPEN AERIALS INC	NA		Filter cartridge	Filter cartridge	ea	ñ	1
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000000184619	40170000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	40171700	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	40173500	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	40174500	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	40180000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	40183109	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	41103313	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41111900	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41111930	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112100	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112110	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112209	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112222	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112403	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112403	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619			
	41112501	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112508	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112514	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112801	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41112802	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113100	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113108	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113316	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113320	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	41113601	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	41113619	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	42271707	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43190000	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43191500	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43191510	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43201542	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43202219	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43202220	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43202222	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43211911	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43212000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43221700	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43221705	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	43221706	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43221727	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43222641	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	43222903	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	46160000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	46161539	ASPEN AERIALS INCASPEN AERIALS INC	NA
000000184619	46171503	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	46171607	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	46210000	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	47131909	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	52161500	ASPEN AERIALS INC ASPEN AERIALS INC	NA
000000184619	52161500 55121607	ASPEN AERIALS INC ASPEN AERIALS INC	NA NA
000000104013	33121007	ASPEN AERIALS INCASPEN AERIALS INC	IVA

40170000	Pipe piping and pipe fittings	Pipe piping and pipe fittings	ea	0	1
40171700		Pipe adapters	ea	0	1
40173500	Pipe plugs	Pipe plugs	ea	0	1
40174500	Pipe swivel or rotating joints	Pipe swivel or rotating joints	ea	0	1
40180000	Tubes tubing and tube fittings	Tubes tubing and tube fittings	ea	0	1
40183109	Tube adapter	Tube adapter	ea	0	1
41103313	Depth indicators	Depth indicators	ea	0	1
41111900	Indicating and recording instrum	Indicating and recording instruments	ea	0	1
41111930	Electrical power sensors	Electrical power sensors	ea	0	1
41112100	Transducers	Transducers	ea	0	1
41112110	Pressure transducer	Pressure transducer	ea	0	1
41112209	Thermostats	Thermostats	ea	0	1
41112222	Temperature gauge	Temperature gauge	ea	0	1
41112403	Pressure indicators	Pressure indicators	ea	0	1
41112412	Pressure gauge	Pressure gauge	ea	0	1
41112501	Flowmeters	Flowmeters	ea	0	1
41112508	Gas gauges	Gas gauges	ea	0	1
		Oil gauges	ea	0	1
		Speedometers	ea	0	1
		Tachometers	ea	0	1
		Chemical evaluation instruments and supplies	ea	0	1
41113100		Sensors	ea	0	1
		Nitrogen oxide analyzers	ea	0	1
		Petroleum testing equipment	ea	0	1
		Lubricating oil testing kit	ea	0	1
		Ammeters	ea	0	1
		Galvanometers	ea	0	1
		Flow sensors or regulators or components	ea	0	1
		Communications Devices and Accessories	ea	0	1
		Personal communication devices	ea	0	1
		Two way radios	ea	0	1
	Control unit	Control unit	ea	0	1
		Automotive HVAC control assemblies	ea	0	1
		Automotive heating ventilation air conditioning HV Computer cable		0	1
	Computer cable	Touchscreen glass	ea	0	1
	Touchscreen glass		ea ea	0	1
	Computer display accessories		ea	0	1
	Radio access equipment	Fixed network equipment and components Radio access equipment	ea	0	1
	Radio antennas	Radio antennas	ea	0	1
	Antenna accessory	Antenna accessory	ea	0	1
		Internet protocol sharing device	ea	Ŏ	1
		Telecommunication tower or support	ea	o o	i
	Public safety and control	Public safety and control	ea	0	1
		Reverse driving detection and alarm system	ea	Ď	1
	Lock sets	Lock sets	ea	Ö	i
46171607		Buzzers	ea	Ŏ	1
		Workplace safety equipment and supplies and tra		Ŏ	1
	Sorbent pads or rolls	Sorbent pads or rolls	ea	Ö	i
	Audio and visual equipment	Audio and visual equipment	ea	Ö	i
55121607		Decals	ea	Ö	1
				-	