



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

State of West Virginia  
 Centralized Request for Quote  
 Equip. Rental

<b>Proc Folder:</b> 1962629			<b>Reason for Modification:</b>
<b>Doc Description:</b> Equipment Lease/Rental Without Operator			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2026-05-27	2026-06-11 13:30	CRFQ 0803 DOT2600000095	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

RECEIVED  
 2025 JUN 10 AM 10:27  
 WV PURCHASING DIVISION

**VENDOR**

**Vendor Customer Code:** VS0000052649

**Vendor Name :** Jack Doheny Companies Inc

**Address :** 777 Doheny Drive

**Street :**

**City :** Northville

**State :** MI **Country :** USA **Zip :** 48167

**Principal Contact :** Hunter Baumann

**Vendor Contact Phone:** 317/825-4914 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

Vendor Signature X *John W Estep* FEIN# 38-2026979 DATE 6/9/2026

All offers subject to all terms and conditions contained in this solicitation

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**AERIAL PLATFORMS AND LIFT EQUIPMENT**

**VENDOR INSTRUCTIONS:** This spreadsheet has multiple tabs for different categories of equipment along the bottom of the spreadsheet. Vendor shall enter their price for Daily, Weekly and Monthly Equipment Rental for any and all equipment they offer. For the delivery of equipment, vendor shall enter mobilization for their first mile, and each additional mile. **Vendor must supply ATT B Information sheet identifying the areas of service (statewide, by district, or per county) as well as provide all their storage locations from which mobilization may be calculated.**

To facilitate payment processing, the vendor should list their equipment as it will appear on the vendors invoice within the "Description in Vendors Billing System" area. Vendors offering equipment not listed within these pricing pages may list them at the end of each applicable section, within the Not Listed category. Additional lines may be added to this section as needed.

**VENDOR NAME:** Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup		Delivery/Mobilization Rate		
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b><u>Aerial Bucket Trucks</u></b>	<b>Bucket Truck:</b> Highway Rated / Mounted 50 ft. minimum / 43.5 ft. radius / 360 degree boom Rotation at level position <u>Description in Vendors Billing System:</u> <u>.60' Terex Optima TC55 4x4</u>			\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> Highway Rated / Mounted 55 ft. working height minimum. Rear mounted Turret. Versalift VST-47-1 or equivalent. <u>Description in Vendors Billing System:</u> <u>.52' Skylift SKY47-MH F600 4x4</u>			\$ 4,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> Highway Rated / 50 ft. reach minimum / 43.5 ft. radius / 10 ft. max outrigger spread / 360 degree boom rotation at level position / 1,000 lb minimum material handling capability / Non-CDL / Mounted Versalift SST-40 EIH or similar <u>Description in Vendors Billing System:</u> <u>.52' Skylift SKY47-MH F600 4x4</u>			\$ 4,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> 50-54 ft. Boom / 4WD / Non-CDL <u>Description in Vendors Billing System:</u> <u>45' Terex LT40 F600 4x4</u>			\$ 4,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> Highway Rated / Mounted 45 ft. minimum / Insulated articulating boom / Boom rotation at level position / Non-CDL / Versalift. SST-40-EIH or similar <u>Description in Vendors Billing System:</u> <u>45' Terex LT40 F600 4x4</u>			\$ 3,950.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> 34-40 ft. Boom <u>Description in Vendors Billing System:</u>			\$ 3,950.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> 41-49 ft. Boom <u>Description in Vendors Billing System:</u> <u>45' Terex LT40 F600 4x4</u>			\$3,950.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Truck:</b> 55-60 ft. Boom / 2WD <u>Description in Vendors Billing System:</u> <u>.60' Terex Optima TC55 4x4</u>			\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Bucket Van:</b> 34-40 ft. Boom <u>Description in Vendors Billing System:</u>					
	<b>Aerial Platform Lift - Articulating Boom:</b> 125 ft. <u>Description in Vendors Billing System:</u>					
<b>Aerial Platform Lift - Articulating Boom:</b> 135 ft. <u>Description in Vendors Billing System:</u>						
<b>Aerial Platform Lift - Articulating Boom:</b> 150 ft.						

Equipment Lease/Rental Without Operator  
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**AERIAL PLATFORMS AND LIFT EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup		Delivery/Mobilization Rate		
		Per Day	Per Week	Per Month	1st Mile	Add Mile
<u>Aerial Platform Lifts</u>	<u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Articulating Boom: 45 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Articulating Boom: 65 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Articulating Boom: 85 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 120 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 125 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 135 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 150 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 185 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 40 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 60 ft. <u>Description in Vendors Billing System:</u>					
	Aerial Platform Lift - Telescopic Boom: 80 ft. <u>Description in Vendors Billing System:</u>					
	<u>Aerial Platform Trucks</u>	Aerial Platform Lift - Truck Mounted: 40 ft working height / 360 degree boom rotation at level position / Highway rated <u>Description in Vendors Billing System:</u>			\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00
Aerial Platform Lift - Truck Mounted: Highway Rated Truck Mounted: 55 ft reach minimum / 360 degree boom rotation at level position <u>Description in Vendors Billing System:</u>				\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
Aerial Platform Truck: 58 ft. working height / 51 ft, side reach / Elliott Model L55 or similar <u>Description in Vendors Billing System:</u>				\$ 7,000.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00

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**AERIAL PLATFORMS AND LIFT EQUIPMENT**

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Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup		Delivery/Mobilization Rate		
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	<b>Aerial Platform Truck:</b> 55 ft. working height / 40 ft. side reach / 2-man platform / Elliott Model G50F or similar <u>Description in Vendors Billing System:</u>			\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Forestry Truck:</b> 55-60 ft. Boom <u>Description in Vendors Billing System:</u>					
<b>Boom Lifts</b>	<b>Articulating Boom Lift - Towable:</b> 34-40 ft platform height: / Auto-leveling hydraulic outriggers / pneumatic tires / 20 ft minimum horizontal reach / <u>Description in Vendors Billing System:</u>					
	<b>Articulating Boom Lift - Towable:</b> 41-50 ft. platform height Auto-leveling hydraulic outriggers / pneumatic tires / 30 ft. minimum horizontal reach <u>Description in Vendors Billing System:</u>					
<b>Forklifts</b>	<b>Rough Terrain Forklift:</b> 5,000 lb. lift capacity / 19 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 6,000 lb. lift capacity / 40 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 7,000 lb. lift capacity / 40 - 42 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 8,000 lb. lift capacity / 40 - 42 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 9,000 lb. lift capacity / 40 - 42 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 10,000 lb. lift capacity / 50 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 12,000 lb. capacity / 50 ft. reach <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 14,000 lb. lift capacity <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 15,000-16,000 lb. lift capacity <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 16,000-18,000 lb. lift capacity <u>Description in Vendors Billing System:</u>					
	<b>Variable Reach Forklift:</b> 26,000-32,000 lb. lift capacity <u>Description in Vendors Billing System:</u>					

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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	Warehouse Forklift: 5,000 lb. lift capacity / Low profile <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 5,000 lb. lift capacity / Gas / Low profile <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 6,000 lb. lift capacity / Gas / Low profile <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 6,000 lb. lift capacity / Pneumatic tires <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 8,000 lb. lift capacity / Diesel <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 10,000-12,500 lb. lift capacity / Diesel <u>Description in Vendors Billing System:</u>					
	Warehouse Forklift: 10,000-12,500 lb. lift capacity / Pneumatic tires <u>Description in Vendors Billing System:</u>					
<u>Scissor Lifts</u>	Scissor Lift: Electric / 19 ft. x 32 in. wide <u>Description in Vendors Billing System:</u>					
	Scissor Lift: Electric / 26 ft. x 32 in. wide <u>Description in Vendors Billing System:</u>					
	Scissor Lift: Electric / 26 ft. x 48 in. wide <u>Description in Vendors Billing System:</u>					
	Scissor Lift: Electric / 32 ft. x 48 in. wide <u>Description in Vendors Billing System:</u>					
	Scissor Lift: Electric / 40 ft. x 69 in. wide <u>Description in Vendors Billing System:</u>					
	Scissor Lift: 25-27 ft. platform height / Outdoor IC / 4WD <u>Description in Vendors Billing System:</u>					
	30-35 ft. platform height / Outdoor - Internal Combustion (IC) / 4WD <u>Description in Vendors Billing System:</u>					
	36-49 ft. platform height / Outdoor - Internal Combustion (IC) / 4WD <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	50-59 ft. platform height / Outdoor - Internal Combustion (IC) / 4WD <u>Description in Vendors Billing System:</u>					
	60-70 ft. platform height / Outdoor - Internal Combustion (IC) / 4WD <u>Description in Vendors Billing System:</u>					
<b>Aerial Platforms &amp; Lifts Equipment Not Listed</b>	<u>Description:</u> Skylift Backyard Bucket/Digger <u>Description in Vendors Billing System:</u> <u>Skylift MD6000 Classic (Super 6000) &amp; Trailer</u>			\$ 7,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<u>Description:</u> Skylift Backyard Bucket <u>Description in Vendors Billing System:</u> <u>Skylift ML55 Backyard Bucket &amp; Trailer</u>			\$ 7,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<u>Description:</u> 105 ft digger derrick <u>Description in Vendors Billing System:</u> Elliott D105R 6x6 105' NonInsulated Digger Derrick			\$ 15,750.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<u>Description:</u> Pole Trailer <u>Description in Vendors Billing System:</u> <u>Reelstrong PT30 Pole Trailer - Tandem Axle - 50' - 35,000# GVWR</u>			\$ 2,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00

Equipment Lease/Rental Without Operator  
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**ASPHALT, PAVEMENT AND CONCRETE EQUIPMENT**

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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b>Asphalt Distributors, Recyclers, &amp; Milling Equipment</b>	<b>Asphalt Distributor:</b> Truck mounted / Spray bar <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Cold Milling Machine:</b> Wirtgen W60 Ri or similar <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Cold Milling Machine:</b> Wirtgen W120 Ri or similar <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Recycler/Soil Stabilizer:</b> No less than 12" cutting depth range / BOMAG MPH 364 R-2 or <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Recycler Attachment:</b> Endloader bucket, mounted / Asphalt grinder-recycle attachment / Minimum 185 hp 8,500 lb. wt. / Capable of grinding and remixing up to 12 in. deep and 48 in. wide pavement and base. <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Recycler:</b> Hydraulic control panel / Hydraulically controlled loading chute / Minimum 12 in. load opening / KM T-2 or similar <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Recycler:</b> Self loading / Stepp SRM 10 x 120 or similar <u>Description in Vendors Billing System:</u>					
	<b>Concrete Bucket:</b> 1 1/2 yds. <u>Description in Vendors Billing System:</u>					
	<b>Concrete Bucket:</b> 1 yd. <u>Description in Vendors Billing System:</u>					
	<b>Concrete Bucket:</b> 2 yds. <u>Description in Vendors Billing System:</u>					
	<b>Concrete Mixer:</b> 6 Cubic ft. / Tow behind <u>Description in Vendors Billing System:</u>					
	<b>Concrete Mixer:</b> 9 Cubic ft. / Tow behind <u>Description in Vendors Billing System:</u>					
<b>Concrete Saw:</b> 10-13 HP / Self propelled <u>Description in Vendors Billing System:</u>						

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**ASPHALT, PAVEMENT AND CONCRETE EQUIPMENT**

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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	<b>Concrete Saw:</b> 11-14 HP <u>Description in Vendors Billing System:</u>					
	<b>Concrete Saw:</b> 18-19 HP / Self propelled <u>Description in Vendors Billing System:</u>					
	<b>Concrete Saw:</b> 20-29 HP / Self propelled <u>Description in Vendors Billing System:</u>					
	<b>Concrete Saw:</b> 30-39 HP / Self propelled <u>Description in Vendors Billing System:</u>					
	<b>Concrete Saw:</b> 60-69 HP / Self propelled <u>Description in Vendors Billing System:</u>					
	<b>Concrete Saw:</b> Over 69 HP / Self propelled <u>Description in Vendors Billing System:</u>					
	<b>Road Widener:</b> Self propelled / 0-14 ft working width / Enclosed cab / Washdown system / <u>Description in Vendors Billing System:</u>					
	<b>Shoulder Maintainer:</b> w/G (min. 67 HP) or w/D (min. 46 HP) / asphalt or stone width / 1' to 6' and 6" to 12" depth <u>Description in Vendors Billing System:</u>					
<b>Asphalt Pavers -Hot Mix</b>	<b>Asphalt Paver:</b> Rubber-tired Paver < 125 HP <u>Description in Vendors Billing System:</u>					
	<b>Asphalt Paver:</b> Track Paver > 125 HP <u>Description in Vendors Billing System:</u>					
<b>Crack Sealing</b>	<b>Crack Sealer:</b> Trailer mounted / Double boiler type / 250 GLN Diesel with Pump on Demand Features and 70 CFM Compressor <u>Description in Vendors Billing System:</u>					
	<b>Crack Sealer:</b> Trailer mounted / Doubler boiler type / Poly Patcher II or equivalent <u>Description in Vendors Billing System:</u>					
	<b>Crack Sealer:</b> Trailer mounted / Double boiler type / 250 GLN Diesel with Pump on Demand Features and 53.8 CFM Compressor <u>Description in Vendors Billing System:</u>					
	<b>Crack Sealer:</b> 3 Cylinder / Tandem Dual 2 Axle / Vat. Cap 200 Gal. Double boiler type tank - opening 16 ft. x 24 ft. / Maximum heat input - Diesel 290,000 BTU / Full sweep mixer with 2 horizontal paddles					

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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<u>Crack Sealing Equipment</u>	<u>Description in Vendors Billing System:</u>					
	<b>Crack Sealer:</b> Trailer mounted / Double boiler type / 250 GLN Diesel with Pump on Demand Features <u>Description in Vendors Billing System:</u>					
	<b>Crack Sealer:</b> Trailer mounted / Double drum / 100-125 GLN Diesel <u>Description in Vendors Billing System:</u>					
	<b>Skid Steer Mounted Mastic Applicator:</b> 65 Gallon / In cab controls <u>Description in Vendors Billing System:</u>					
	<b>Mobile Emulsion Tank</b> 1,000 Gallon / Preheating 1,500 watt heating blanket with thermostat <u>Description in Vendors Billing System:</u>					
<u>Mortar Mixers</u>	<b>Mortar Mixer:</b> 6 Cubic ft / 5 HP <u>Description in Vendors Billing System:</u>					
	<b>Mortar Mixer:</b> 9 Cubic ft <u>Description in Vendors Billing System:</u>					
<u>Pothole Patchers</u>	<b>Pothole Patcher:</b> Trailer / DuraPatcher or equivalent <u>Description in Vendors Billing System:</u>					
	<b>Pothole Patcher:</b> Truck w/rear mounted arrow board <u>Description in Vendors Billing System:</u>					
	<b>Backhoe Breaker Attachment:</b> 1200-4000 ft. lbs <u>Description in Vendors Billing System:</u>					
	<b>Backhoe Breaker Attachment:</b> Over 4000 ft. lbs. <u>Description in Vendors Billing System:</u>					
	<b>Demo Hammer:</b> Electric / 60 lbs. <u>Description in Vendors Billing System:</u>					
	<b>Excavator Breaker:</b> 2001-2500 lbs. <u>Description in Vendors Billing System:</u>					
	<b>Excavator Breaker:</b> 1500-2000 lbs. <u>Description in Vendors Billing System:</u>					
	<b>Excavator Breaker:</b> 3000-3500 lbs. <u>Description in Vendors Billing System:</u>					
	<b>Excavator Breaker:</b> 4000-4500 lbs.					

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		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b>Rock Drills &amp; Hammers</b>	<u>Description in Vendors Billing System:</u>					
	Excavator Breaker: 5000 lbs. <u>Description in Vendors Billing System:</u>					
	Pavement Breaker: Air / 30 lbs. <u>Description in Vendors Billing System:</u>					
	Pavement Breaker: Air / 60 lbs. <u>Description in Vendors Billing System:</u>					
	Pavement Breaker: Air / 90 lbs. <u>Description in Vendors Billing System:</u>					
	Rock Drill: Hydraulic / Excavator - Boom mounted / 3 ft holes / 20 ft. depth minimum <u>Description in Vendors Billing System:</u>					
	Rock Drill: Air / 60-69 lbs. <u>Description in Vendors Billing System:</u>					
	Rock Drill: Air / 10-19 lbs. <u>Description in Vendors Billing System:</u>					
	Rock Drill: Air / 30-39 lbs. <u>Description in Vendors Billing System:</u>					
	Rock Hammer for Excavator: 5001-7000 lbs. <u>Description in Vendors Billing System:</u>					
Roller:	Double drum / 10-15 tons <u>Description in Vendors Billing System:</u>					
	Double drum / Smooth / 1.5 tons <u>Description in Vendors Billing System:</u>					
	Double drum / Smooth / 3-5 tons <u>Description in Vendors Billing System:</u>					
	Single drum / Smooth / 50-56 in. / Vibratory <u>Description in Vendors Billing System:</u>					
	Single drum / Smooth / 61-70 in. / Vibratory <u>Description in Vendors Billing System:</u>					
	Single drum / Smooth / 80-89 in. / Vibratory <u>Description in Vendors Billing System:</u>					

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<b>Rollers</b>	<b>Roller:</b> Single drum / SP / 2XL / 10-15 K GVW / Diesel <u>Description in Vendors Billing System:</u>					
	<b>Roller:</b> Single drum / SP / 2XL / 10-20 K GVW / Diesel <u>Description in Vendors Billing System:</u>					
	<b>Roller:</b> Single padfoot drum / 80-89 in. / Vibratory <u>Description in Vendors Billing System:</u>					
	<b>Roller:</b> Single padfoot drum / 61-70 in. / Vibratory <u>Description in Vendors Billing System:</u>					
	<b>Roller:</b> Single padfoot drum / 50-56 in. / Vibratory <u>Description in Vendors Billing System:</u>					
	<b>Trench Roller:</b> Dual Drum / Approx. 10 HP / Approx. 2.5 ft. W x 8.3 ft. L / Vibratory <u>Description in Vendors Billing System:</u>					
<b>Asphalt, Pavement &amp; Concrete Equipment Not Listed</b>	<b>Vendors Miscellaneous Equipment Description:</b>  <u>Description in Vendors Billing System:</u>					
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	<b>Vendors Miscellaneous Equipment Description:</b>  <u>Description in Vendors Billing System:</u>					

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**EARTHMOVING EQUIPMENT**

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**VENDOR NAME:** Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<u>Augers</u>	<b>Auger - Bit:</b> 18-24 in. <b>Description in Vendors Billing System:</b>					
	<b>Auger - Core Barrel:</b> 18-24 in. <b>Description in Vendors Billing System:</b>					
<u>Backhoes</u>	<b>Backhoe Crawler:</b> Boom drill rig attachment / Trackhoe or similar <b>Discription in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> 60-90 HP / 4WD <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> Hydraulic Breaker - Mounted / 1,000 ft./lbs. minimum <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> Hydraulic Breaker - Mounted / 55-85 DHP D <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> 60-90 HP / 4WD / Cab <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> 60-90 HP / 4WD / Cab / Extendahoe <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Loader:</b> 91-104 HP / 4WD / Extendahoe <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Track Loader:</b> Compact / Rubber tire / 20 - 30 HP / Maximum height - 83 in. <b>Description in Vendors Billing System:</b>					
	<b>Backhoe Track Loader:</b> Mini / 25-30 HP / Standard stick 12' Backhoe Bucket T7 or similar <b>Description in Vendors Billing System:</b>					
Loader Wheel:	1.0-1.4 cubic yds. <b>Description in Vendors Billing System:</b>					
	2.5-2.9 cubic yds. <b>Description in Vendors Billing System:</b>					
	3.0-3.4 cubic yds.					

Equipment Lease/Rental Without Operator  
 ATT A - Pricing Pages  
**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<u>Loaders</u>	Description in Vendors Billing System:					
	Loader Wheel: 3.5-3.9 cubic yds. Description in Vendors Billing System:					
	Loader Wheel: 4.0 cubic yds. Description in Vendors Billing System:					
	Loader Wheel: 5.0 - 5.9 cubic yds. Description in Vendors Billing System:					
	Loader Wheel: 2.0-2.5 cubic yds. Description in Vendors Billing System:					
<u>Bulldozers</u>	<b>Bulldozer:</b> Low ground pressure / 100-115 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Low ground pressure / 125-139 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Low ground pressure / 70-80 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Low ground pressure / 90-95 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 100-114 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 115-118 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 140-150 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 180-185 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 190-195 HP Description in Vendors Billing System:					
	<b>Bulldozer:</b> Crawler / 70 - 80 HP Description in Vendors Billing System:					
	<b>Crawler Attachment - Ripper:</b> TCP 181-250 EHP D Description in Vendors Billing System:					

Equipment Lease/Rental Without Operator  
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**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	<b>Crawler Attachment - Winch:</b> TCP 181-250 EHP D <b>Description in Vendors Billing System:</b>					
<u>Cranes</u>	<b>Crane - 10 Ton:</b> Hydraulic / Truck mounted / Minimum 18 ft. bed <b>Description in Vendors Billing System:</b>					
	<b>Crane - 12½ Ton:</b> Hydraulic / Truck mounted / Minimum 18 ft. bed <b>Description in Vendors Billing System:</b>					
	<b>Crane - 14 Ton:</b> Hydraulic / Truck mounted / Minimum 18 ft. bed <b>Description in Vendors Billing System:</b>					
	<b>Crane - 15-20 Ton:</b> Boom truck <b>Description in Vendors Billing System:</b>					
	<b>Crane - 15-25 Ton:</b> Hydraulic / Rough Terrain <b>Description in Vendors Billing System:</b>					
	<b>Crane - 30 Ton:</b> Hydraulic <b>Description in Vendors Billing System:</b>					
	<b>Crane - 35 Ton:</b> Hydraulic <b>Description in Vendors Billing System:</b>					
	<b>Crane - 40 Ton:</b> Hydraulic <b>Description in Vendors Billing System:</b>					
	<b>Crane - 50 Ton:</b> Hydraulic <b>Description in Vendors Billing System:</b>					
	<b>Crane 25-30 Ton:</b> Cable Truck Mounted. G <b>Description in Vendors Billing System:</b>					
	<b>Crane: 21-25 Ton:</b> Boom truck <b>Description in Vendors Billing System:</b>					
	<b>Crawler Crane - 20 Ton:</b> Lattice boom / Cable D Crawler <b>Description in Vendors Billing System:</b>					
<b>Culvert Cleaner - Truck Mounted:</b> Minimum 1,500 gal. tank / 1,400 PSI minimum <b>Description in Vendors Billing System:</b> <b>COMB // 12 or 15 Yard</b>		\$ 4,500.00	\$ 13,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00	
<b>Culvert Cleaner - Truck Mounted:</b> 65-80 GPM / 2,000 PSI minimum <b>Description in Vendors Billing System:</b> <b>COMB // 12 or 15 Yard</b>		\$ 4,500.00	\$ 13,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00	

Equipment Lease/Rental Without Operator  
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**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b><u>Culvert Cleaners</u></b>	<b>Track Loader - Radio remote controlled:</b> Hydraulic / Fits 36-48 in. round culverts / 5.5 PSI / 1.4 Cubic yd. bucket capacity / Minimum 1,500 lb. lifting capacity / Hard-Line LP401 or similar <b>Description in Vendors Billing System:</b>					
	<b>Track Loader - Radio remote controlled:</b> Hydraulic / Fits 48-60 in. round culverts / 7.5 PSI / 1.4 Cubic yd. bucket capacity / Minimum 1,550 lb. lifting capacity / Hard-Line LP401 or similar <b>Description in Vendors Billing System:</b>					
<b><u>Digger Derricks</u></b>	<b>Digger Derrick:</b> 33,520 lb capacity / 3 Sections / 61 ft reach / Terex Telelect Commander 6000 Digger Derrick or similar <b>Description in Vendors Billing System:</b> <b>65' Terex General 65 Max 6x6</b>			\$ 6,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Digger Derrick - Truck-Mounted:</b> 35,000 lb. GVW / Rear Mounted / 47 ft. boom height / Altec D947-TR or similar <b>Description in Vendors Billing System:</b> <b>47' Terex Commander 4047 4x4</b>			\$ 12,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Excavator Attachment - Hydraulic Hammer:</b> For 15,000-20,000 lb. excavator <b>Description in Vendors Billing System:</b>					
	<b>Excavator Attachment - Hydraulic hammer:</b> For 6,000-14,000 lb. excavator <b>Description in Vendors Billing System:</b>					
	<b>Excavator Attachment - Plate compactor:</b> For 15,000-20,000 lb. excavator <b>Description in Vendors Billing System:</b>					
	<b>Excavator Attachment - Swivel head with ditching bucket</b> <b>Description in Vendors Billing System:</b>					
	<b>Excavator Attachment - Tree Mulcher:</b> Severe duty rated / Bull Hog Model BH40EXC or similar 51" for Excavator size 15-45 Ton <b>Description in Vendors Billing System:</b>					
	<b>Excavator Teleboom:</b> Truck mounted / SP 0,5 Cylinder. D <b>Description in Vendors Billing System:</b>					
	<b>Excavator w/Heavy Duty Auger:</b> McMillen Extreme Duty Auger or similar <b>Description in Vendors Billing System:</b>					
	<b>Excavator w/Integrated Vibratory Pile Drive/Extractor:</b> Minimum 80,000 driving force / MKT V8 or similar <b>Description in Vendors Billing System:</b>					
	<b>Excavator:</b> 1/2 - 3/4 Cubic yd. bucket / 150 HP / Track Width 10' out-to-out <b>Description in Vendors Billing System:</b>					
<b>Excavator:</b> 25,000-29,999 lb. <b>Description in Vendors Billing System:</b>						

Equipment Lease/Rental Without Operator  
 ATT A - Pricing Pages  
**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b><u>Excavators</u></b> <b><u>&amp;</u></b> <b><u>Attachments</u></b>	<b>Excavator:</b> 30,000-34,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Excavator:</b> 35,000-39,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Excavator:</b> 40,000-49,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Excavator:</b> 50,000-59,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Excavator:</b> 60,000-69,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Long Reach Excavator:</b> 50,000-59,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Long Reach Excavator:</b> 80,000-89,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Excavator with Rotating Log Grapple:</b> 54" Log grapple / 3-4.5 ton / 360° rotator / 17,800kg operating weight max 23,560kg <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator Attachment:</b> Brush Cutter / Mower <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator:</b> 3,000-3,999 lb. <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator:</b> 6,800-7,300 lb. <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator:</b> 7,400-9,199 lb. <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator:</b> 10,000-14,000 lb. <b>Description in Vendors Billing System:</b>					
	<b>Mini Excavator:</b> 15,000-19,999 lb. <b>Description in Vendors Billing System:</b>					
<b>Wheeled Excavator:</b> Highway Speed, XL 3100 Gradall or Similar <b>Description in Vendors Billing System:</b>						

Equipment Lease/Rental/Without Operator  
ATT A - Pricing Pages  
**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
	<b>Wheeled Excavator:</b> Crossover or similar <b>Description in Vendors Billing System:</b>					
	<b>Wheeled Excavator:</b> Gradall D152 or similar <b>Description in Vendors Billing System:</b>					
	<b>Wheeled Excavator:</b> Highway Speed, XL 4100 Gradall or Similar <b>Description in Vendors Billing System:</b>					
<b><u>Force Feed Loader</u></b>	<b>Force Feed Loader:</b> Heavy Duty 28 - 30 ft. conveyor / Fully enclosed operator area / LeeBoy 3000C or similar. <b>Description in Vendors Billing System:</b>					
<b><u>Grader</u></b>	<b>Grader:</b> 35,000-45,000 lb. class <b>Description in Vendors Billing System:</b>					
<b><u>Hammer Pile Driver</u></b>	<b>Hammer Pile Driver:</b> DELMAG D8-22 or similar <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Angle (Sweeper) Broom</b> <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Breaker:</b> Hydraulic <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Bucket</b> <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Concrete Mixer</b> <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Concrete Slab Dowel</b> <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Flatliner:</b> Profilograph and bump grinder in one <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Flatwork Paver:</b> Bidwell or similar <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Fork/Pallet fork:</b> 42-48 in. tines capacity <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Grapple Bucket:</b> 72-78 in. <b>Description in Vendors Billing System:</b>					
	<b>Skid Steer Attachment - Hydraulic Tilt Ditch Cleaning Bucket</b> 60" width / 90 degree rotation / Coupler <b>Description in Vendors Billing System:</b>					

Equipment Lease/Rental Without Operator  
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**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<u>Skid Steers, Track Loaders, &amp; Attachments</u>	Skid Steer Attachment - Hydraulic Tilt Ditch Cleaning Bucket: 72" width / 90 degree rotation / Coupler Description in Vendors Billing System:					
	Skid Steer Attachment - Landscape Rake: Heavy duty / 66-78 in. working width Description in Vendors Billing System:					
	Skid Steer Attachment - Landscape Rake: Rockhound or similar Description in Vendors Billing System:					
	Skid Steer Attachment - Milling/Cold Planer: 24 in. / High Flow Description in Vendors Billing System:					
	Skid Steer Attachment - Pickup Broom with Dump Bucket Description in Vendors Billing System:					
	Skid Steer Attachment - Trencher: 36-60 in. boom length / 6-8 in. cutting width Description in Vendors Billing System:					
	Skid Steer Auger Bit: 12 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 18 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 24 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 30 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 36 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 6 in. Description in Vendors Billing System:					
	Skid Steer Auger Bit: 9 in. Description in Vendors Billing System:					
	Skid Steer Auger Power Unit: Description in Vendors Billing System:					
	Skid Steer Mini: Walkbehind Description in Vendors Billing System:					
Skid Steer Tire Loader: 1,700-1,899 lbs.						

Equipment Lease/Rental Without Operator  
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**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
	Description in Vendors Billing System:					
	Skid Steer Tire Loader: 1,900-2,000 lbs. Description in Vendors Billing System:					
	Skid Steer Tire Loader: 2,600-2,999 lbs. Description in Vendors Billing System:					
	Skid Steer Tire Loader: 1,700-1,999 lbs. / High Flow Description in Vendors Billing System:					
	Skid Steer Tire Loader: 2,001-2,599 lbs. Description in Vendors Billing System:					
	Skid Steer Tire Loader: 2,600-2,999 lbs. / High Flow Description in Vendors Billing System:					
	Skid Steer Track Loader: 1,700-1,999 lbs. Description in Vendors Billing System:					
	Skid Steer Track Loader: 2,000 - 2,399 lbs. Description in Vendors Billing System:					
	Skid Steer Track Loader: 2,400-2,799 lbs. Description in Vendors Billing System:					
	Skid Steer Track Loader: 1,300-1,699 lbs. Description in Vendors Billing System:					
	Skid Steer Track Loader: 2,800-3,399 lbs. Description in Vendors Billing System:					
<u>Material Screener</u>	Material Screener: Mobile / Diesel Description in Vendors Billing System:					
<u>Trenchers</u>	Trencher - Walk Behind: 11-15 HP / Ditch Witch or similar Description in Vendors Billing System:					
	Trencher - Walk Behind: 16-27 HP / Ditch Witch or similar Description in Vendors Billing System:					
	Trencher - Ride-on: 32-50 HP Description in Vendors Billing System:					
	Vendors Miscellaneous Equipment Description: Hydro Excavator System 8" // Truck Mounted // 5,300 CFM and 28" Ho Description in Vendors Billing System: HXX8	\$ 5,400.00	\$ 16,000.00		\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00

Equipment Lease/Rental Without Operator  
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**EARTHMOVING EQUIPMENT**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
Earthmoving Equipment Not Listed	Vendors Miscellaneous Equipment Description: Hydro Excavator System 8" // Truck Mounted // 5,300 CFM and 28" H8 // WITH AIR Description in Vendors Billing System: HXX8 Air		\$ 5,500.00	\$ 16,750.00	\$4.00 per mile with a mininum of \$1,150.00	\$4.00 per mile with a mininum of \$1,150.00
	Vendors Miscellaneous Equipment Description: Hydro Excavator System 6" // Truck Mounted Description in Vendors Billing System: HXX6		\$ 4,500.00	\$ 13,500.00	\$4.00 per mile with a mininum of \$1,150.00	\$4.00 per mile with a mininum of \$1,150.00

**Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
HVAC, POWER,TRAFFIC AND AIR TOOLS**

**VENDOR INSTRUCTIONS:** This spreadsheet has multiple tabs for different categories of equipment along the bottom of the spreadsheet. Vendor shall enter their price for Daily, Weekly and Monthly Equipment Rental for any and all equipment they offer. For the delivery of equipment, vendor shall enter mobilization for their first mile, and each additional mile. Vendor must supply ATT B Information sheet identifying the areas of service (statewide, by district, or per county) as well as provide all their storage locations from which mobilization may be calculated.

To facilitate payment processing, the vendor should list their equipment as it will appear on the vendors invoice within the "Description in Vendors Billing System" area. Vendors offering equipment not listed within these pricing pages may list them at the end of each applicable section, within the Not Listed category. Additional lines may be added to this section as needed.

**VENDOR NAME:** Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<b><u>Compressors - Portable</u></b>	<b>Compressor:</b> Portable / 125-160 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 170-210 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 250-300 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 350-450 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 600-750 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 900-1170 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Compressor:</b> Portable / 1300-1600 CFM <a href="#"><u>Description in Vendors Billing System:</u></a>					
<b>Generator:</b> Trailer Mounted - 30 kw <a href="#"><u>Description in Vendors Billing System:</u></a>	<b>Generator:</b> Trailer Mounted - 45 kw <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Generator:</b> Trailer Mounted - 60 kw <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Generator:</b> Trailer Mounted - 80 kw <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Generator:</b> Trailer Mounted - 100 kw <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Generator:</b> Trailer Mounted - 125 kw <a href="#"><u>Description in Vendors Billing System:</u></a>					
	<b>Generator:</b> Trailer Mounted - 175 kw					

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**HVAC, POWER,TRAFFIC AND AIR TOOLS**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
Generators	<u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 200 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 230 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 300 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 400 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 500 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 600 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 800 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 1,000 kw <u>Description in Vendors Billing System:</u>					
	Generator: Trailer Mounted - 2,000 kw <u>Description in Vendors Billing System:</u>					
Air Conditioners	Portable Air Conditioner 1 Ton: Electric / 115v <u>Description in Vendors Billing System:</u>					
	Portable Air Conditioner 2 Ton: Electric / 230v <u>Description in Vendors Billing System:</u>					
	Portable Air Conditioner 5 Ton: Electric / 230v <u>Description in Vendors Billing System:</u>					
	Portable Air Conditioner 12 Ton: Electric / 230v <u>Description in Vendors Billing System:</u>					
	Heater: Indirect / Diesel / 200k BTU <u>Description in Vendors Billing System:</u>					
	Heater: Indirect / Diesel / 300k BTU <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**HVAC, POWER, TRAFFIC AND AIR TOOLS**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b>Heaters</b>	<b>Heater:</b> Indirect / Diesel / 400k BTU <a href="#">Description in Vendors Billing System:</a>					
	<b>Heater:</b> Indirect / Diesel or Natural Gas / 700-900K BTU <a href="#">Description in Vendors Billing System:</a>					
	<b>Heater:</b> Towable / Indirect / Self-contained / 1 million BTU <a href="#">Description in Vendors Billing System:</a>					
<b>Light Tower</b>	<b>Light Tower:</b> Portable / Diesel / 4 - 1,000 watt bulbs <a href="#">Description in Vendors Billing System:</a>					
<b>Pumps</b>	<b>Hydrostatic Test Pump - 10,000 PSI:</b> Pneumatic <a href="#">Description in Vendors Billing System:</a>					
	<b>Hydrostatic Test Pump - 500 PSI:</b> 3 GPM max capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Hydrostatic Test Pump - 550 PSI:</b> 11 GPM max capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Trash Pump - 2 in.:</b> Minimum 185 GPM max capacity / Self-priming <a href="#">Description in Vendors Billing System:</a>					
	<b>Trash Pump - 3 in.:</b> Minimum 300 GPM max capacity / Self-priming <a href="#">Description in Vendors Billing System:</a>					
	<b>Trash Pump - 4 in.:</b> Minimum 400 GPM max capacity / Self-priming <a href="#">Description in Vendors Billing System:</a>					
	<b>Vacuum Assisted Pump - 4 in.:</b> Diesel / Trailer mounted / 3 in. max solid handling / Minimum 1150 GPM max flow <a href="#">Description in Vendors Billing System:</a>					
	<b>Vacuum Assisted Pump - 6 in.:</b> Diesel / Trailer mounted / 3 in. max solid handling / Minimum 2200 GPM max flow / <a href="#">Description in Vendors Billing System:</a>					
	<b>Arrow Board:</b> Trailer mounted / 4' x 8' panel / 15 LED lights <a href="#">Description in Vendors Billing System:</a>					
<b>Attenuator and Arrow Board - Trailer Mounted:</b> Must meet NCHRP 350 TL-3 test criteria <a href="#">Description in Vendors Billing System:</a>						
<b>Attenuator and Arrow Board - Truck Mounted:</b> In-cab attenuator and arrow board control / Must meet NCHRP 350 TL-3 test criteria <a href="#">Description in Vendors Billing System:</a>						

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**HVAC, POWER, TRAFFIC AND AIR TOOLS**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b><u>Traffic Control</u></b>	<b>Message Sign:</b> Programmable / Minimum 3 row alphanumeric character display / 360 degree rotation / Towable <u>Description in Vendors Billing System:</u>					
	<b>Steel Road Plates:</b> 5 ft. x 10 ft. <u>Description in Vendors Billing System:</u>					
	<b>Steel Road Plates:</b> 5 ft. x 8 ft. <u>Description in Vendors Billing System:</u>					
	<b>Traffic Barrel Base:</b> Weighted / Rubber tire ring <u>Description in Vendors Billing System:</u>					
	<b>Traffic Barrel Drum:</b> 4 in. EG stripes / Must meet NCHRP-350 crash rating <u>Description in Vendors Billing System:</u>					
	<b>Traffic Barrier Lift:</b> Verticle lift clamp / 9000 lb. capacity <u>Description in Vendors Billing System:</u>					
	<b>Traffic Barrier:</b> 6 ft. / Plastic / Water fillable <u>Description in Vendors Billing System:</u>					
	<b>Traffic Signal:</b> Portable / Single head - light duty / Fully automated, actuated operation / Must meets MUTCD and NEMA TS-5 standards <u>Description in Vendors Billing System:</u>					
	<b>Traffic Signal:</b> Trailer mounted / Double head w/mast arm hydraulic lift system / Minimum 90mph wind load rating / Minimum 30 day battery run time / Solar panels / Must meet MUTCD and NEMA TS-1 standards <u>Description in Vendors Billing System:</u>					
	<b>Trailer Mounted Work Zone Digital Speed Limit Sign:</b> 18" LED display <u>Description in Vendors Billing System:</u>					
<b><u>Hvac, Power, Traffic &amp; Air Tools Equipment Not Listed</u></b>	<b>Vendors Miscellaneous Equipment Description:</b> <u>Description in Vendors Billing System:</u>					
	<b>Vendors Miscellaneous Equipment Description:</b> <u>Description in Vendors Billing System:</u>					
	<b>Vendors Miscellaneous Equipment Description:</b> <u>Description in Vendors Billing System:</u>					
	<b>Vendors Miscellaneous Equipment Description:</b> <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**TRUCKS AND TRAILERS**

**VENDOR INSTRUCTIONS:** This spreadsheet has multiple tabs for different categories of equipment along the bottom of the spreadsheet. Vendor shall enter their price for Daily, Weekly and Monthly Equipment Rental for any and all equipment they offer. For the delivery of equipment, vendor shall enter mobilization for their first mile, and each additional mile. Vendor must supply ATT B Information sheet identifying the areas of service (statewide, by district, or per county) as well as provide all their storage locations from which mobilization may be calculated.

To facilitate payment processing, the vendor should list their equipment as it will appear on the vendors invoice within the "Description in Vendors Billing System" area. Vendors offering equipment not listed within these pricing pages may list them at the end of each applicable section, within the Not Listed category. Additional lines may be added to this section as needed.

**VENDOR NAME:** Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
Box & Flatbed Trucks	<b>Box Delivery Truck:</b> Non-CDL / 22-26 ft. / Up to 3,000 lb. liftgate or ramp capacity / Up to 10,000 lb payload <a href="#">Description in Vendors Billing System:</a>					
	<b>Flatbed Truck - 20 ft.:</b> Non-CDL / Up to 3,000 lb. liftgate capacity / Removable sides / Up to 10,000 lb payload <a href="#">Description in Vendors Billing System:</a>					
	<b>Flatbed Truck - 24 ft.:</b> Non-CDL / Up to 3,000 lb. liftgate capacity / Removable sides / Up to 10,000 lb payload <a href="#">Description in Vendors Billing System:</a>					
Dump Trucks	<b>Articulated Dump Truck (Rock Truck):</b> 20-30 Tons / Fully automatic <a href="#">Description in Vendors Billing System:</a>					
	<b>Crawler Carrier - 250-275 HP:</b> All terrain - rubber tracked / 24,255 lb. maximum carrying capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Dump Truck - 3-4 yd.:</b> Non-CDL / Diesel / 7,000 lb. payload capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Dump Truck - 5-6 yd.:</b> Non-CDL / 10,900 lb. payload capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Dump Truck - 10-14 yd.:</b> CDL Required / 33,000 lb. payload capacity <a href="#">Description in Vendors Billing System:</a>					
Pickup Trucks	<b>Pickup Truck - 1/2 Ton:</b> Crew Cab / 4WD / 2,000 lb. payload capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Pickup Truck - 1 Ton:</b> Crew Cab / 4WD / 6,000 lb. payload capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Dump Trailer - 10x12 ft.:</b> Tandem axle / Hydraulic dumping system / 9,000 lb. capacity <a href="#">Description in Vendors Billing System:</a>					
	<b>Equipment Trailer - 14-16 ft.:</b> 14,000 GVWR / 16 ft.+ 2 ft. Dovetail / Stand-up ramps with support, loading leg, and and stand-up bars / Spring assisted <a href="#">Description in Vendors Billing System:</a>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**TRUCKS AND TRAILERS**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	Ist Mile	Addl Mile
Trailers	<b>Equipment Trailer - 18-20 ft.:</b> 15,000 GVWR minimum / Tandem axle / Dovetail / Stand-up ramps with support, loading leg, and and stand-up bars / Spring assisted <u>Description in Vendors Billing System:</u>					
	<b>Equipment Trailer - 20 ft.:</b> 15,000 GVWR minimum / Wood floor / Dovetail with ramps / Electric brakes / 3" Pintle hitch <u>Description in Vendors Billing System:</u>					
	<b>Equipment Trailer - 20 ft.:</b> 17,000 GVWR minimum / Wood floor / Dovetail with ramps / Electric brakes / 3" Pintle hitch <u>Description in Vendors Billing System:</u>					
	<b>Equipment Trailer - 24 ft.:</b> 24,000 GVWR minimum / Wood floor / Dovetail with ramps / Electric brakes / 3" Pintle hitch <u>Description in Vendors Billing System:</u>					
	<b>Equipment Trailer - 25 ft.:</b> 45,000 GVWR minimum / Wood floor / Dovetail with ramps / Air brakes / 3" Pintle hitch <u>Description in Vendors Billing System:</u>					
	<b>Equipment Trailer - 25 ft.:</b> 62,000 GVWR minimum / Wood floor / Dovetail with ramps / Air brakes / 3" Pintle hitch <u>Description in Vendors Billing System:</u>					
	<b>Flatbed Trailer - 25 ft.:</b> 14,000 GVWR minimum / Tandem axle / Dovetail loading ramp / <u>Description in Vendors Billing System:</u>					
	<b>Lowboy Trailer - 35 ton:</b> 70,000 lb. max payload / Hydraulic / Detachable gooseneck / Air brakes / Pony motor <u>Description in Vendors Billing System:</u>					
	<b>Tilt Trailer - 14-16 ft:</b> 7,000 lb. GVWR minimum / 3 in. pintle hitch / Hydraulic <u>Description in Vendors Billing System:</u>					
	<b>Tilt Trailer - 18 ft:</b> 12,000 lb. GVWR minimum / 3 in. pintle hitch / Hydraulic <u>Description in Vendors Billing System:</u>					
	<b>Tilt Trailer - 20 ft:</b> 15,000 lb. GVWR minimum / Wood floor / Electric brakes / 3 in. pintle hitch / Hydraulic <u>Description in Vendors Billing System:</u>					
	<b>Tilt Trailer - 20 ft:</b> 17,000 lb. GVWR minimum / Wood floor / Electric brakes / 3 in. pintle hitch / Hydraulic <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing Pages  
**TRUCKS AND TRAILERS**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
	<b>Trailer - Mounted Underbridge Access Unit:</b> 35' Platform length / 1/000 pounds Capacity / 180 Degree rotation / Maximum lowering depth between 17' and 19'  <u>Description in Vendors Billing System:</u>					
	<b>Vacuum Excavator Trailer - 800 gal.:</b> Double axle / 800 gal. spoil tank capacity / 200-400 gal. water tank capacity / Minimum suction 1,000 CFM / 3,000 PSI / Includes hose, adapters, and cleaning wand  <u>Description in Vendors Billing System:</u>					
WaterTrucks	<b>Water Truck - 2,000 gal.:</b> CDL required / 33,000 GVWR minimum /  <u>Description in Vendors Billing System:</u>					
	<b>Water Truck - 4,000 gal.:</b> CDL required / 50,000 GVWR minimum /  <u>Description in Vendors Billing System:</u>					
Vacumn Trucks	<b>Vacumn Truck: DOT Industrial Vac Class</b> 450 CFM to 678 CFM - 23" 14 to 29 PSI 14 Cubic yard capacity  <u>Description in Vendors Billing System:</u> <b>DIND</b>		\$ 2,500.00	\$ 7,500.00	\$4.00 per mile with a minumum of \$1,150.00	\$4.00 per mile with a minumum of \$1,150.00
	<b>Vacumn Truck:</b> 30 Cubic yard capacity  <u>Description in Vendors Billing System:</u>					
Trucks & Trailers Equipment Not Listed	<b>Vendors Miscellaneous Equipment Description: Combination Sewer Cleaner</b> 4.400 CFM to 5.400 CFM  <u>Description in Vendors Billing System:</u> <b>COMB</b>		\$ 4,500.00	\$ 13,500.00	\$4.00 per mile with a minumum of \$1,150.00	\$4.00 per mile with a minumum of \$1,150.00
	<b>Vendors Miscellaneous Equipment Description:Trailer Mounted Jet Unit</b>  <u>Description in Vendors Billing System:</u> <b>TRAJ</b>		\$ 2,000.00	\$ 6,000.00	\$4.00 per mile with a minumum of \$1,150.00	\$4.00 per mile with a minumum of \$1,150.00
	<b>Vendors Miscellaneous Equipment Description:</b>  <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing pages  
**SURFACE PREP, TREE AND LANDSCAPE**

**VENDOR INSTRUCTIONS:** This spreadsheet has multiple tabs for different categories of equipment along the bottom of the spreadsheet. Vendor shall enter their price for Daily, Weekly and Monthly Equipment Rental for any and all equipment they offer. For the delivery of equipment, vendor shall enter mobilization for their first mile, and each additional mile. **Vendor must supply ATT B Information sheet identifying the areas of service (statewide, by district, or per county) as well as provide all their storage locations from which mobilization may be calculated.**

To facilitate payment processing, the vendor should list their equipment as it will appear on the vendors invoice within the "Description in Vendors Billing System" area. Vendors offering equipment not listed within these pricing pages may list them at the end of each applicable section, within the Not Listed category. Additional lines may be added to this section as needed.

**VENDOR NAME:** Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<u>Chippers &amp; Grinders</u>	<b>Brush Chipper - 12 in.:</b> 12 in. capacity / Towable <a href="#">Description in Vendors Billing System:</a>					
	<b>Brush Chipper - 18in.:</b> 18 in. capacity / Towable <a href="#">Description in Vendors Billing System:</a>					
	<b>Track Chipper:</b> 30 in. capacity / Self feeding / self propelled / 360 degree swivel discharge chute w/end chip deflector <a href="#">Description in Vendors Billing System:</a>					
	<b>Tub Grinder - Towable:</b> Hydraulic tilt tub / Front hydraulic stabilizers / Hydraulic augers / 350 - 580 HP <a href="#">Description in Vendors Billing System:</a>					
<u>Hydroseeders</u>	<b>Hydroseeder - 400-600 gal.:</b> 400 - 600 gal. capacity / Trailer mounted <a href="#">Description in Vendors Billing System:</a>					
	<b>Hydroseeder - 1,500-2,500 gal.:</b> 1,500 - 2,500 gal. capacity / Truck mounted. <a href="#">Description in Vendors Billing System:</a>					
<u>Mowers</u>	<b>Boom Mower Brush Cutter Attachment:</b> For use with skid steers / 3 in. cutting diameter / Minimum 72 in. cutting width <a href="#">Description in Vendors Billing System:</a>					
	<b>Boom Mower:</b> 60 in. rotary mower deck / Universal attachment mount / MowerMax Stage V Boom Mower or equivalent <a href="#">Description in Vendors Billing System:</a>					
<u>Pressure Washers</u>	<b>Pressure Washer - 3500 PSI:</b> Towable / Gas / High pressure hose and trigger gun included <a href="#">Description in Vendors Billing System:</a>					
	<b>Pressure Washer - 3000 PSI:</b> Towable / Gas / High pressure hose and trigger gun included <a href="#">Description in Vendors Billing System:</a>					
	<b>Pressure Washer - 4000 PSI:</b> Towable / Gas / High pressure hose and trigger gun included <a href="#">Description in Vendors Billing System:</a>					
<u>Sand Blasters</u>	<b>Sandblaster:</b> 150 lb. / 2 wheel mount / Pneumatic <a href="#">Description in Vendors Billing System:</a>					
	<b>Sandblaster:</b> 300 lb. / 2 wheel mount / Pneumatic <a href="#">Description in Vendors Billing System:</a>					

Equipment Lease/Rental Without Operator  
ATT A - Pricing pages  
**SURFACE PREP, TREE AND LANDSCAPE**

VENDOR NAME: Jack Doheny Companies Inc

Categories	Equipment / Descriptions	Lease/Rental Rate - Pickup			Delivery/Mobilization Rate	
		Per Day	Per Week	Per Month	1st Mile	Addl Mile
<b><u>Strawblower</u></b>	<b>Straw Blower:</b> 7 ton per hour capacity / Trailer Mounted / 30-40 HP / 360 deg. Horizontal and 70 deg. vertical discharge head <u>Description in Vendors Billing System:</u>					
<b><u>Street Sweepers</u></b>	<b>Street Sweeper - Compact Ride-On:</b> Industrial / Indoor and outdoor use / Hydraulic dumping system / Minimum 4 ft. cleaning path / Minimum 80 lb. hopper capacity <u>Description in Vendors Billing System:</u>					
	<b>Street Sweeper - 3 Wheel:</b> Pressurized cab with 360 degree visibility / AC and heat / hydraulic dumping system / Minimum 700 lb. hopper capacity / rear wheel suspension / Elgin Pelican or equivalent <u>Description in Vendors Billing System:</u> <u>Elgin Pelican</u>		\$ 2,500.00	\$ 7,250.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
	<b>Street Sweeper - 4 Wheel:</b> 4 wheel / 8 ft. broom head / Variable broom speed and down pressure / Hydraulic system / Laymor SM450 or equivalent <u>Description in Vendors Billing System:</u>					
	<b>Street Sweeper - Truck Mounted:</b> Minimum 4 cu. yd. hopper capacity / Water-spray system for dust control side / Curb, rear, and center broom, / Weight - 11,000-33,000 lbs. <u>Description in Vendors Billing System:</u>					
	<b>Street Sweeper:</b> Enclosed cab / 4 wheel / Hydraulic system / Superior Broom DT74J model or equivalent. <u>Description in Vendors Billing System:</u>					
	<b>Street Sweeper:</b> Cabover chassis / Minimum 700 gal. hopper capacity / Minimum 100 gal. water tank capacity / hydraulic in-cab dumping system with minimum 9,000 lb. lift capacity / Curb, rear, and main broom / Minimum 9 ft. sweep path <u>Description in Vendors Billing System:</u> <u>Elgin Broom Bear</u>		\$ 4,500.00	\$ 13,500.00	\$4.00 per mile with a minimum of \$1,150.00	\$4.00 per mile with a minimum of \$1,150.00
<b><u>Snow Removal</u></b>	<b>Snow Plow Attachment - CDL Trucks:</b> Minimum 9 ft. working widge / Reversible bolt-on cutting edges <u>Description in Vendors Billing System:</u>					
<b><u>Tree Trimming</u></b>	<b>High Reach Power Tree Shear:</b> All terrain / Telescopic boom / Minimum 60 ft reach / Minimum 180 degree boom rotation / 180 degree saw rotation / Jarraff or similar. <u>Description in Vendors Billing System:</u>					
	<b>Knuckle Boom Crane with Grapple Saw:</b> Minimum 40 ft vertical reach / Minimum 14 in. diameter cutting or grasping capabilities / Minimum 3, 700 lb. horizontal reach lifting capacity / Rubber tire chassis with outriggers / 360 degree rotation on chassis <u>Description in Vendors Billing System:</u>					
	<b>Vendors Miscellaneous Equipment Description:</b> <u>Description in Vendors Billing System:</u>					

Equipment Lease/Rental Without Operator  
 ATT A - Pricing pages  
**SURFACE PREP, TREE AND LANDSCAPE**

VENDOR NAME: Jack Doheny Companies Inc

<u>Categories</u>	<u>Equipment / Descriptions</u>	<u>Lease/Rental Rate - Pickup</u>			<u>Delivery/Mobilization Rate</u>	
		<u>Per Day</u>	<u>Per Week</u>	<u>Per Month</u>	<u>1st Mile</u>	<u>Addl Mile</u>
<u>Surface prep, Tree &amp; Landscape Equipment Not Listed</u>	Vendors Miscellaneous Equipment Description:  <u>Description in Vendors Billing System:</u>					
	Vendors Miscellaneous Equipment Description:  <u>Description in Vendors Billing System:</u>					

**EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR  
ATT B - Information Form**

**VENDOR NAME:** Jack Doheny Companies Inc

**VENDOR INSTRUCTIONS:** Vendor shall indicate below whether it will provide Contract Items Statewide, by District, or County by placing an "X" in the appropriate area(s) below. PRICING SHALL BE CONSIDERED THE SAME FOR ALL LOCATIONS.

Vendor shall identify source locations (physical 911 address) where Contract Items will be provided from upon contract award. Bids submitted without ATT A or ATT B will be disqualified. Please duplicate this page if listing additional source locations.

**I. VENDORS COVERED SERVICE AREAS**

<input checked="" type="checkbox"/> STATEWIDE									
	<i>District 1</i>		<i>District 2</i>		<i>District 3</i>		<i>District 4</i>		<i>District 5</i>
<input type="checkbox"/>	Boone	<input type="checkbox"/>	Cabell	<input type="checkbox"/>	Calhoun	<input type="checkbox"/>	Doddridge	<input type="checkbox"/>	Berkeley
<input type="checkbox"/>	Clay	<input type="checkbox"/>	Lincoln	<input type="checkbox"/>	Jackson	<input type="checkbox"/>	Harrison	<input type="checkbox"/>	Grant
<input type="checkbox"/>	Kanawha	<input type="checkbox"/>	Logan	<input type="checkbox"/>	Pleasants	<input type="checkbox"/>	Marion	<input type="checkbox"/>	Hampshire
<input type="checkbox"/>	Mason	<input type="checkbox"/>	Mingo	<input type="checkbox"/>	Ritchie	<input type="checkbox"/>	Monongalia	<input type="checkbox"/>	Hardy
<input type="checkbox"/>	Putnam	<input type="checkbox"/>	Wayne	<input type="checkbox"/>	Roane	<input type="checkbox"/>	Preston	<input type="checkbox"/>	Jefferson
				<input type="checkbox"/>	Wirt	<input type="checkbox"/>	Taylor	<input type="checkbox"/>	Mineral
				<input type="checkbox"/>	Wood			<input type="checkbox"/>	Morgan
	<i>District 6</i>		<i>District 7</i>		<i>District 8</i>		<i>District 9</i>		<i>District 10</i>
<input type="checkbox"/>	Brooke	<input type="checkbox"/>	Barbour	<input type="checkbox"/>	Pendleton	<input type="checkbox"/>	Fayette	<input type="checkbox"/>	McDowell
<input type="checkbox"/>	Hancock	<input type="checkbox"/>	Braxton	<input type="checkbox"/>	Pocahontas	<input type="checkbox"/>	Greenbrier	<input type="checkbox"/>	Mercer
<input type="checkbox"/>	Marshall	<input type="checkbox"/>	Gilmer	<input type="checkbox"/>	Randolph	<input type="checkbox"/>	Monroe	<input type="checkbox"/>	Raleigh
<input type="checkbox"/>	Ohio	<input type="checkbox"/>	Lewis	<input type="checkbox"/>	Tucker	<input type="checkbox"/>	Nicholas	<input type="checkbox"/>	Wyoming
<input type="checkbox"/>	Tyler	<input type="checkbox"/>	Upshur	<input type="checkbox"/>		<input type="checkbox"/>	Summers	<input type="checkbox"/>	
<input type="checkbox"/>	Wetzel	<input type="checkbox"/>	Webster	<input type="checkbox"/>				<input type="checkbox"/>	

**II. VENDORS BASE LOCATIONS**

<p>Vendors Base Location 1 Jack Doheny Companies, Inc (HQ) 777 Doheny Drive Northville, MI 48167</p>	<p>Vendors Base Location 4</p>
<p>Vendors Base Location 2 Jack Doheny Companies, Inc - Cincinnati 377 Cavett Ave Cincinnati, OH 45215</p>	<p>Vendors Base Location 5</p>
<p>Vendors Base Location 3 Jack Doheny Companies - Various Locations</p>	<p>Vendors Base Location 6</p>

## **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 one (1) 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 three (3) 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 within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for \_\_\_\_\_ years;

the contract may be renewed for \_\_\_\_\_ successive <sup>one (1) Year</sup> 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).

**One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Construction/Project Oversight:** This Contract 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 <sup>three (3)</sup> signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

**Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**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 a 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.

Jack Doheny Companies Inc. does not provide coverage of equipment while being rented to end-customer. Renting customer is required to provide proof of insurance for all pieces of equipment during the duration of rental term.

**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 specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages 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.

**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](http://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 may include, but are not limited to, quantities purchased, agencies utilizing the contract, total 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](mailto:purchasing.division@wv.gov).

**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.

(Printed Name and Title) Hunter Baumann, Regional Sales Representative

(Address) 777 Doheny Dr. Northville, MI 48167

(Phone Number) / (Fax Number) 317/825-4914 (cell), 248/349-0904 (office) ; 248/349-2774 (fax)

(email address) hunterbaumann@teamjdc.com ; insidesales@teamjdc.com

**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 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 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.*

Jack Doheny Companies, Inc.

(Company)



(Signature of Authorized Representative)

Hunter Baumann, Regional Sales Representative

(Printed Name and Title of Authorized Representative) (Date)

317/825-4914 (cell); 248/349-2774 (fax)

(Phone Number) (Fax Number)

hunterbaumann@teamjdc.com

(Email Address)



TeamJDC.com | 800.336.4369  
777 Doheny Drive Northville, MI 48167

## Exceptions

### General Terms and Conditions

#### 8. Insurance

Jack Doheny Companies Inc. does not provide coverage of equipment while being rented to end-customer. Renting customer is required to provide proof of insurance for all pieces of equipment during the duration of rental term.