

Written materials relating to an item on this agenda that are distributed to the legislative bodies within 72 hours before the item is to be considered at its regularly scheduled meeting will be made available for public inspection at the City Clerk's Office, 300 West Third Street 4th Floor and at the Oxnard main library, 251 South A Street during customary business hours. Agenda reports are also on the City of Oxnard web site at www.oxnard.gov.



AGENDA
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Council Chambers, 305 West Third Street
June 23, 2026
Regular Meeting - 6:45 PM to 8:15 PM

Zoom details to call-in for public comment during a meeting:

1. Dial Phone Number: (888) 475-4499
2. Enter Meeting ID: 829 8988 1942
3. Passcode: 727682

If you wish to speak during public comments or a particular item on the agenda, please sign-on by following the zoom call-in steps listed above. Once the presiding officer calls for public speakers, press *9 to raise your hand to inform the City Clerk you would like to speak during the public speaking section for that particular item on the agenda, while in the zoom waiting room. Press *6 when asked to unmute. Listen to the instructions provided virtually on the phone while on hold in the zoom waiting room. Please note that there is a slight time delay when viewing the meeting via television.

IN ACCORDANCE WITH ASSEMBLY BILL 2449, MEMBERS OF THE LEGISLATIVE BODY MAY MEET IN-PERSON OR REMOTELY. TO PARTICIPATE REMOTELY VISIT WWW.OXNARD.ORG.

To find out how you may provide public comment, please refer to the instructions below or at [www.https://www.oxnard.org/city-meetings/](https://www.oxnard.org/city-meetings/).

The public may view the meeting from home on Spectrum channel 10, Frontier channel 35, or YouTube at Youtube.com/oxnardnews. Video recordings of the meeting are typically available online following the meeting at the City's website at www.oxnard.org/city-meetings.

*Please see the link for the Measure M pre-recorded presentation video for each item listed on this agenda.

YOU MAY PARTICIPATE IN THE MEETING IN THE FOLLOWING WAYS:

1. ATTEND THE MEETING AT THE LOCATION LISTED ABOVE: Submit a speaker card to the City Clerk.
2. EMAIL COMMENTS OR SIGN UP TO SPEAK REMOTELY BEFORE THE MEETING
 - a. Submit a request to speak remotely by no later than 3 p.m. on the day of the meeting by using the form available at www.oxnard.org/citymeetings.
 - b. Submit an email to cityclerk@oxnard.org no later than 3 p.m. on the day of the meeting (indicate the agenda item number in the subject line). All email correspondence will be forwarded to the legislative body prior to the start of the meeting and made part of the legislative record.
 - c. Contact the City Clerk's Office at (805) 385-7803 to submit your request.
3. PROVIDING PUBLIC COMMENTS REMOTELY DURING THE MEETING

In compliance with the Americans with Disabilities Act, if you require special assistance to participate in a meeting, please contact the City Clerk's Office at 385-7803. Notice at least 72 hours prior to the meeting will enable the City to reasonably arrange for your accessibility to the meeting.

Agenda Item Time Estimates include: (Minutes for Presentation + Council Discussion + Public Comment)

- a. To provide public comment during the meeting dial (888) 475-4499 and enter the Meeting ID and Passcode listed above as the Zoom details for this meeting. When the presiding officer announces the particular item on the agenda you want to speak on, press *9 to raise your hand while in the zoom waiting room. Once called on, press *6 to unmute your phone.
- b. Public comments on agenda items will be taken following the announcement of the item. After the item is announced, members of the public may register or otherwise be recognized for the purpose of providing public comment.

Please review the Zoom instructions on the registration page to help ensure there are no technical difficulties during your comments and help you understand public comment procedures using Zoom. Detailed participation instructions can be found at www.oxnard.org/city-meetings.

In the event of a disruption which prevents a legislative body of the City of Oxnard from broadcasting a meeting using a call-in option or internet-based service option, or in the event of a disruption within the City's control which prevents members of the public from offering public comment using the call-in option or internet-based service option, the legislative body shall take no further action on items appearing on a meeting agenda until public access to the meeting via the call-in option or internet-based service option is restored. However, if any of the broadcast options are disrupted, but any of the other broadcast options is still available to the public, the legislative body may take further action on items appearing on a meeting agenda without waiting for the disrupted broadcast option(s) to be restored.

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND NON-ACTION ITEMS

A person may address the legislative body only on matters not appearing on the agenda and within the subject matter jurisdiction of the legislative body, and on non-action items. Speaker requests shall be submitted as set forth on the first page of this agenda. Speakers are limited to three minutes. After 30 minutes, if all speakers have not had the opportunity to speak, the remaining speakers will be given an opportunity to speak prior to the adjournment of the meeting. The legislative body cannot enter into a detailed discussion or take action on any items presented during public comments at this time. Such items may only be referred to the City Manager for administrative action or scheduled on a subsequent agenda for discussion.

C. CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works and Transportation Committee approve the regular meeting minutes for April 28, May 26 and June 9, 2026.

Contact: Luly Lopez, (805) 385-7805

D. REPORTS

1. Public Works Department

SUBJECT: Information Technology Software Agreement 32700023 with Routeware, Inc. for Collection Truck Routing Software and Modernization for the Environmental Resources Division.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Routeware, Inc. in an amount not to exceed \$1,192,758.81 for a term of three years from July 22, 2026, to July 21, 2029, for a collection truck routing and modernization software for the Environmental Resources Division.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/gjkQynMw56E>

Contact: Michael Wolfe, (805) 385-8055

2. Public Works Department

SUBJECT: General Services Agreement 32700034 with Quinn Company, for As-needed On-Call Preventative Maintenance, Repairs, Annual Testing, and Rental Services.

RECOMMENDATION: That the Public Works and Transportation Committee recommends that the City Council approve and authorize the Mayor to execute an Agreement with Quinn Company in an amount not to exceed \$2,250,000 for a five-year term from July 22, 2026, through July 21, 2031, for as-needed preventative maintenance, on-call repairs, annual testing, and rental services for the Public Works Department.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/rpKNgr1K1G4>

Contact: Michael Wolfe, (805) 385-8055

3. Public Works Department

SUBJECT: FY 2026-27 Blanket Purchase Orders for the Public Works Department.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Purchasing Agent to execute purchase orders from July 1, 2026, to June 30, 2027, consistent with the City's purchasing requirements, with the following vendors:

1. Applied Industrial Technologies for a new not-to-exceed amount of \$300,000 for industrial supplies/equipment (e.g., pumps, motors, belts, and bearings);
2. Grainger, Inc. for a new not-to-exceed amount of \$400,000 for safety-related equipment and industrial equipment, maintenance supplies, tools and parts;
3. Home Depot U.S.A., Inc. for a new not-to-exceed amount of \$300,000 for hardware, tools, construction materials and products; and
4. Ventura County Auto Supply (NAPA) for a new not-to-exceed amount of \$250,000 for garage tools, equipment, and fleet maintenance supplies.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/rCjllUpHXA>

Contact: Michael Wolfe, (805) 385-8055

4. Public Works Department

SUBJECT: Agreement 32600562 with Solenis LLC for Supply and Delivery of Cationic Polymer for the Wastewater Division.

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute an Agreement with Solenis LLC for an initial one-year term from July 22, 2026, to July 21, 2027, with the option for four consecutive one-year period extensions ending July 21, 2031, for a total contract not-to-exceed amount of \$1,600,000, if extended, for the supply and delivery of cationic polymer to the Wastewater Division.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/Vo78ks57Yro>

Contact: Michael Wolfe, (805) 385-8055

5. Public Works Department

SUBJECT: Revenue Agreement A-8616 with Pacific Byproducts, Inc. dba Coastal Byproducts for Fats, Oils, and Grease Acceptance Pilot Study.

RECOMMENDATION: That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute a revenue agreement with Pacific Byproducts, Inc. dba Coastal Byproducts for an initial term of one year from July 22, 2026, to July 21, 2027, with the option for two consecutive one-year period extensions ending July 21, 2029, for the Wastewater Division to accept hauled fats, oils, and grease at the Oxnard Water Resource Recovery Facility.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/P2t5LGOgvv0>

Contact: Michael Wolfe, (805) 385-8055

E. ITEMS FOR FUTURE AGENDAS

F. ADJOURNMENT



**PUBLIC WORKS AND TRANSPORTATION COMMITTEE
AGENDA REPORT**

**CONSENT AGENDA
AGENDA ITEM NO. C.1**

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Luly Lopez, City Clerk, (805) 385-7805, luly.lopez@oxnard.org

SUBJECT: Approval of Minutes.

RECOMMENDATION

That the Public Works and Transportation Committee approve the regular meeting minutes for April 28, May 26 and June 9, 2026.

BACKGROUND

Approval of minutes.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

There is no financial impact.

Prepared by: Luly Lopez, City Clerk

ATTACHMENTS

1. Minutes of Public Works and Transportation Committee for April 28, 2026
2. Minutes of Public Works and Transportation Committee for May 26, 2026
3. Minutes of Public Works and Transportation Committee for June 9 2026

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Regular Meeting
April 28, 2026

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

At 6:46 p.m., Chair Luis A. Mc Arthur called to order the regular meeting of the Oxnard City Council Public Works and Transportation Committee in the City Hall Council Chambers at 305 West Third Street, Oxnard, California. Member Gabriela Basua, Vice Chair Gabriel Teran and Chair Luis A. Mc Arthur were present. The City Clerk stated that the agenda was posted on Tuesday, April 21, 2026 at the Library, City Hall kiosk, City Administrative Offices and on the website.

The meeting opened with the pledge of allegiance to the flag of the United States.

Staff members present were Alexander Nguyen, City Manager; Michelle McCarron, Assistant City Attorney; Michael Wolfe, Public Works Director; Morgan Kessler, City Engineer; Brandon Lopez, Parks Manager and Lourdes A. López, City Clerk.

Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND NON-ACTION ITEMS

Public comments were received from Victor Schittone.

C. CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works and Transportation Committee approve the regular meeting minutes for April 14, 2026.

No public comments were received.

It was moved by Vice Chair Teran, seconded by Member Basua, to approve the Information/Consent item as presented. VOTE: Teran, Basua and Mc Arthur voted in favor; the motion carried 3-0.

D. REPORTS

1. Public Works Department

SUBJECT: Agreement 32600400 with GreenCoast Landscapes Inc. for Grid Pruning Services, Specification No. PW 26-38.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an

Agreement with GreenCoast Landscapes Inc. for an initial term of one year from May 20, 2026, to May 19, 2027, with an option for four consecutive one-year extensions ending May 19, 2031 and a total not to exceed amount of \$6,000,000 for grid pruning services.

The Public Works Director and Parks Manager presented and were available to answer questions. Discussion ensued among the Committee and staff.

No public comments were received

It was moved by Mayor Mc Arthur, seconded by Vice Chair Teran, to approve the recommended action. VOTE: Basua, Teran and Mc Arthur voted in favor; the motion carried 3-0.

2. Public Works Department

SUBJECT: Five-Year Capital Improvement Program (CIP) for Fiscal Years 2027-2031.

RECOMMENDATION: That the Public Works and Transportation Committee provide input on the draft CIP, and recommend that the City Council:

1. Hold a public hearing to receive public testimony regarding the proposed 2027-2031 City of Oxnard Five-Year CIP;
2. Approve the existing carryover CIP projects and their associated budgets as outlined in the staff report for Category 1 and 2 projects;
3. Approve the new project list in Category 3 and Category 4, as outlined in the staff report;
4. Approve staff's prioritization recommendation for Category 3 and Category 4 projects;
5. Adopt the 2027-2031 City of Oxnard Five-Year CIP; and
6. Direct staff to finalize the 2027-2031 CIP and General Fund/Measure O amounts for Category 4 projects and non-General Fund/Measure O amounts for Category 1 projects once the City's FY 2026-27 operating budget has been completed and as approved CIP funding allows.

The Public Works Director provided a handout identifying four projects that should have appeared on the unfunded projects list in Category Five.

Public comments were received from Angela Whitecomb and Abel Magana.

The Public Works Director and City Engineer were available to answer questions. Discussion ensued among the Committee and staff.

Member Teran recommended that the following projects in category 4 move up in priority:

- 8A Campus Park
- 19A Oxnard Performing Arts Center Seismic Study/Improvements

Member Teran also recommended that the Colonia Park and the Johnson Creek Park restrooms in the addendum move up in priority.

Member Basua recommended that the following projects in category 4 move up in priority:

- 10A Oxnard Police Department Sturgis Annex - New Generator
- 18A Civic Center Campus emergency generator improvements
- 6A Oxnard Fire Station overhead doors replacement
- 15A Stormwater Conveyance improvements along Oxnard Blvd.
- 5A Oxnard Police Department parking lot rehab.
- 12A Bridge maintenance citywide
- 8A Campus Park

Chair McArthur recommended that the following projects in category 4 move up in priority:

- 3B Del Sold Stadium bleachers and lights
- 7B Park bleachers replacement
- 1B Bard Road additional street lights Saviers to Rose
- 6B Pagoda renovation at Plaza Park
- 10B Street landscape replanting

Chair McArthur also recommended that the Carnegie in category 5 move up in priority.

It was moved by Mayor Mc Arthur, seconded by Member Basua, to forward this item to Council for discussion and review with changes made to the staff's recommended prioritization for 16 Category 4 and Category 5 projects. VOTE: Basua, Teran and Mc Arthur voted in favor; the motion carried 3-0.

E. ITEMS FOR FUTURE AGENDAS

No requests were made.

F. ADJOURNMENT

There being no further business on the agenda, and without objection, Chair Mc Arthur adjourned the meeting at 8:20 p.m.

LOURDES A. LÓPEZ
City Clerk

LUIS A. MC ARTHUR
Chair

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Regular Meeting
May 26, 2026

A. ROLL CALL, POSTING OF AGENDA, FLAG SALUTE

At 6:45 p.m., Chair Luis A. Mc Arthur called to order the regular meeting of the Oxnard City Council Public Works and Transportation Committee in the City Hall Council Chambers at 305 West Third Street, Oxnard, California. Member Gabriela Basua, Vice Chair Gabriel Teran and Chair Luis A. Mc Arthur were present. The City Clerk stated that the agenda was posted on Tuesday, May 19, 2026 at the Library, City Hall kiosk, City Administrative Offices and on the website.

The meeting opened with the pledge of allegiance to the flag of the United States led by Chair Mc Arthur.

Staff members present were Alexander Nguyen, City Manager; Michelle McCarron, Assistant City Attorney; Michael Wolfe, Public Works Director; Chris Peyton, Water Division Manager; Morgan Kessler, Civil Engineer and Lourdes A. López, City Clerk

Consideration of Teleconference Participation pursuant to Assembly Bill 2449.

B. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA AND NON-ACTION ITEMS

Public comments were received from Victor Schittone.

C. CONSENT AGENDA

1. City Clerk Department

SUBJECT: Approval of Minutes.

RECOMMENDATION: That the Public Works and Transportation Committee approve the regular meeting minutes for May 12, 2026.

No public comments were received.

It was moved by Vice Chair Teran, seconded by Member Basua, to approve the recommended action. VOTE: Teran, Basua and Mc Arthur voted in favor; the motion carried 3-0.

D. REPORTS

1. Public Works Department

SUBJECT: Assignment of Easements to Calleguas Municipal Water District for the Calleguas – Ventura Interconnection (APN: 157-0-270-015).

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the Easement Assignment Deed (A-8622) and Easement Transfer Agreement (A-8623) with Calleguas Municipal Water District for APN 157-0-270-015.

No public comments were received.

It was moved by Member Basua, seconded by Vice Chair Teran, to approve the recommended action. VOTE: Teran, Basua and Mc Arthur voted in favor; the motion carried 3-0.

2. Public Works Department

SUBJECT: 2025 Urban Water Management Plan and Water Shortage Contingency Plan.

RECOMMENDATION: That the Public Works and Transportation Committee:

1. Recommend that the City Council receive a presentation and receive public comment regarding the City of Oxnard's 2025 Urban Water Management Plan and Water Shortage Contingency Plan;
2. Recommend that the City Council hold a Public Hearing on the 2025 Urban Water Management Plan and Water Shortage Contingency Plan; and
3. Recommend that the City Council adopt a resolution to approve the 2025 Urban Water Management Plan and Water Shortage Contingency Plan and authorize City staff to file the plans with the State of California.

(Presentation will be live upon consultant's request.)

The Water Division Manager introduced Spencer Waterman of Water Systems Consulting, who assisted in the preparation of the Urban Water Management Plan. The Public Works Director explained that the Plan is mandated by the State, must be updated every five years, and submitted to the Department of Water Resources. Mr. Waterman presented an overview of projected water demands and anticipated water supplies through 2050 and discussed resource strategies designed to ensure long-term water supply reliability under normal, single-dry year, and multiple-dry year conditions. Committee Members, staff and the consultant engaged in discussion following the presentation.

Public comments were received from Eduardo Huerta.

It was moved by Vice Chair Teran, seconded by Member Basua, to approve the recommended action. VOTE: Basua, Teran and Mc Arthur voted in favor; the motion carried 3-0.

3. Public Works Department

SUBJECT: Purchase Order with Quinn Company for One Caterpillar 950 Wheel Loader for the Environmental Resources Division.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute a Purchase Order with Quinn Company in an amount not to exceed \$573,818.15 for the purchase of one new Caterpillar Inc. Model 950 Wheel Loader, utilizing the Sourcewell cooperative purchasing agreement (#011723-CAT), for use by the Environmental Resources Division.

No public comments were received.

It was moved by Vice Chair Teran, seconded by Member Basua, to approve the recommended action. VOTE: Teran, Basua and Mc Arthur voted in favor; the motion carried 3-0.

4. Public Works Department

SUBJECT: Multiple Agreements for On-Call Construction Management and Inspection Services.

RECOMMENDATION: That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute the following Agreements, each with an initial term of three years from July 1, 2026, to June 30, 2029, with an option for two consecutive one-year period extensions ending June 30, 2031, for on-call construction management and inspection services:

1. Agreement 32600484 with Filippin Engineering, Inc., for a total amount not to exceed \$500,000.00;
2. Agreement 32600485 with Michael K. Nunley & Associates, LLP, for a total amount not to exceed \$500,000.00;
3. Agreement 32600486 with MNS Engineers, Inc. for a total amount not to exceed \$500,000.00; and
4. Agreement 32600488 with Turner & Townsend Heery, LLC, for a total amount not to exceed \$500,000.00.

The City Engineer presented and was available to answer questions. Discussion ensued among the Committee and staff.

Public comments were received from Eduardo Huerta.

It was moved by Member Basua, seconded by Vice Chair Teran, to approve the recommended action. VOTE: Teran, Basua and Mc Arthur voted in favor; the motion carried 3-0.

E. ITEMS FOR FUTURE AGENDAS

No requests were made.

F. ADJOURNMENT

There being no further business on the agenda, and without objection, Chair Mc Arthur adjourned the meeting at 7:39 p.m.

LOURDES A. LÓPEZ
City Clerk

LUIS A. MC ARTHUR
Chair

MINUTES
OXNARD CITY COUNCIL
PUBLIC WORKS AND TRANSPORTATION COMMITTEE
Regular Meeting
June 9, 2026

Because there were no items requiring consideration on this date, there was no regular meeting.

LOURDES A. LÓPEZ
City Clerk

LUIS A. MC ARTHUR
Chair



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.1

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Information Technology Software Agreement 32700023 with Routeware, Inc. for Collection Truck Routing Software and Modernization for the Environmental Resources Division.

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Routeware, Inc. in an amount not to exceed \$1,192,758.81 for a term of three years from July 22, 2026, to July 21, 2029, for a collection truck routing and modernization software for the Environmental Resources Division.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/gjkQynMw56E>

BACKGROUND

The City of Oxnard Environmental Resources Division (ER) provides municipal solid waste (MSW) collection and processing services, including garbage, recyclable materials, and organic waste to approximately 41,077 customer accounts as of April 2026. The Division processes approximately 297,000 tons of material annually, including refuse, recyclables, and organic waste streams that must be received, sorted, and transferred six days a week.

ER currently operates a fleet of city-owned and rental heavy-duty refuse collection vehicles that service more than 60 residential, commercial and industrial collection routes. At present, ER manages its collection operations without an integrated routing and fleet management software platform. Route planning, service verification, and operational tracking are primarily handled through manual processes and limited onboard vehicle technology. As a result, ER has identified the need for modernization, which is an integrated technology solution to improve operational efficiency, enhance service oversight, and support long-term cost control.

DISCUSSION

On October 6, 2025, the Purchasing Department issued a Request for Proposals (RFP) #26-22 for Collection Truck Routing Software. Outreach efforts included publication on www.PublicPurchase.com and posting on the City's Purchasing website. The solicitation was sent to six vendors. Two proposals were received by the November 13, 2025, submission deadline. The solicitation outlines a three-year Software-as-a-Service (SaaS) agreement, with the City holding the option for two additional one-year renewals. Under this agreement, the vendor will provide continuous availability, standard maintenance, and security patches unless the agreement is

terminated under the Service Level Agreement (SLA). In year three, technical City staff will audit system performance, uptime, security compliance, and feature roadmaps to determine whether to extend the current contract or negotiate a new one. Staff will return to Council for any term extensions beyond July 21, 2029.

The proposed modernization agreement with Routeware, Inc. includes the implementation of several integrated software and hardware components in approximately 38 city-owned vehicles, and software-only components installed on city-owned handheld devices in approximately 15 rented vehicles; for a total outfitting of 53 residential, commercial, and rolloff collection vehicles. Due to constraints associated with installing permanent hardware, such as cameras or tablets, on rented vehicles, certain functions, including photo documentation, missed stops, contamination, and other information, will continue to be completed manually using handheld devices. However, all collected data will integrate into the Routeware platform in the same manner as hardware-equipped vehicles. The main system will be the central hub for managing solid waste, including an interface inside the trucks to allow for real-time communication, tracking of routes, confirming services, and monitoring operations for both collection staff and managers. This includes tools for optimizing collection routes, which will help improve efficiency. The agreement also includes a tracking tool to help the City meet State recycling rules for waste and organics, including required reporting and checking for improper materials. Additionally, the agreement features an integrated camera system to increase driver safety, confirm service delivery, and aid in accident investigations and operational reviews. Although hardware will only be installed in city-owned vehicles, software will be used on handheld devices throughout the fleet.

The Environmental Resources Division will deploy this technology across collection vehicles. Transitioning from manual workflows to an integrated digital platform will modernize the City's waste collection activities. Key anticipated benefits include improved route balancing and operational efficiency, enhanced real-time visibility into field operations, improved customer service response capabilities, reduced missed collections and improved service verification, enhanced fleet oversight and operational analytics, improved driver safety monitoring and incident review, better long-term operational planning through data-driven analysis, and improved adherence to regulatory standards such as AB 939, AB 341, AB 1826, SB 1383, through improved monitoring and documentation of recyclables, organic waste and identify contamination to provide corrective action.

The project will include phased implementation services consisting of project planning and coordination, system configuration and integration, route deployment, data migration and validation, testing, staff training, and post-implementation support. The phased implementation approach is intended to minimize operational disruption and allow validation of system functionality prior to full deployment.

The RFP evaluation panel, composed of the IT Director of Solution Delivery, ER Chief of Collections, ER Occupational Safety and Health Training Officer, ER Supervisor, and ER Outreach and Education Specialist, reviewed proposals based on qualifications, features, cost, and policy compliance. Following this process, the panel recommended Routeware, Inc. for the contract, as they were the highest-ranked proposer based on the evaluation criteria established in the RFP, including Technical Qualifications, Unique Features, Fee Schedule/Pricing, Responsiveness to RFP, References and Demonstration/Presentation and the City's Purchasing Policy.

The Purchasing Division subsequently confirmed that the vendor satisfied all required City contractual requirements, including possession of a City business tax certificate, insurance certificates, and corporate filings with the California Secretary of State. Based on the analysis and research performed to date, staff believes the recommended vendor is qualified and capable of successfully providing Collection Truck Routing Software.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost of the Agreement with Routeware, Inc. shall not exceed \$1,192,758.81 if all terms are extended through July 21, 2029. Funds for FY 2026-27 have been programmed in the Environmental Resources Fund (631) Proposed Budget. Funding for subsequent fiscal years will be requested during the annual budget process. The estimated spending plan per fiscal year is as follows:

ESTIMATED SPENDING PLAN					
ER Fund/Account	Expense Type	FY27	FY28	FY29	TOTAL
6313630-53200	One-Time*	\$110,600.00	-	-	\$110,600.00
6313630-53200	Travel and Expenses**	\$7,500.00	-	-	\$7,500.00
6313630-53200	Federal, State and Local Taxes	\$10,000.00	\$10,000.00	\$10,000.00	\$30,000.00
6313632-53001	Subscription	\$148,878.51	\$156,322.43	\$164,138.55	\$469,339.49
6313633-53001	Subscription	\$76,840.51	\$80,682.53	\$84,716.66	\$242,239.70
6313634-53001	Subscription	\$38,420.26	\$40,341.27	\$42,358.34	\$121,119.87
6313637-53001	Subscription	\$67,235.44	\$70,597.23	\$74,127.08	\$211,959.75
Total		\$459,474.72	\$357,943.46	\$375,340.63	\$1,192,758.81

*One Time expenses for implementation of Routeware

** Travel and Expenses during implementation

Prepared by: Brian Yanez, Assistant Public Works Director, Nicole Riley, Environmental Resources Manager

ATTACHMENTS

1. Agreement 32700023
2. Presentation

Q-17266

City of Oxnard - CA



QUOTE NUMBER Q-17266

Routeware, Inc.
7719 Wood Hollow Dr.
Suite #150
Austin, TX 78731

Order Q-17266
Good Through: Jul 27 2026
Payment Terms: Net 30
Term 36 Months

Ship To

Ignacio Carrillo
City of Oxnard - CA
111 S. Del Norte Blvd.
Oxnard, California 93030
United States
ignacio.carrillo@oxnard.org

Bill To

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Tom Osmun

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tom.osmun@routeware.com

Statement of Confidentiality & Non-Disclosure

The parties acknowledge that the City of Oxnard is a government entity and subject to the Federal Freedom of Information Act (FOIA) and the California Public Records Act. Notwithstanding anything contained herein to the contrary, the City shall not be responsible to Routeware for any disclosure of Confidential Information pursuant to the Act(s) or pursuant to any laws, rules, regulations, instructions or other legal requirement.

Routeware retains all title, ownership and intellectual property rights to the material and trademarks contained herein, including all supporting documentation, files, marketing materials, and multi-media.

BY ACCEPTANCE OF THIS DOCUMENT THE RECIPIENT AGREES TO BE BOUND BY THE AFOREMENTIONED STATEMENT.



QUOTE NUMBER Q-17266

SERVICES

PRODUCT	UNIT	QTY	UNIT PRICE	EXTENDED
SmartCity Implementation (Small)	Each	1	\$15,000.00	\$15,000.00
Samsara Contracted Installations	Each	1	\$60,360.00	\$60,360.00
EasyRoute Training	Each	1	\$5,000.00	\$5,000.00
EasyRoute Support Service Pack (30 Hours)	Each	2	\$5,400.00	\$10,800.00
Program Tracker Implementation	Each	1	\$5,000.00	\$5,000.00
Vehicle Installation	Each	38	\$380.00	\$14,440.00
SERVICES TOTAL (USD):				\$110,600.00

RECURRING SUBSCRIPTIONS

PRODUCT	UNIT	QTY	UNIT PRICE	EXTENDED
SmartCity Base Fee	Annually	53	\$360.00	\$19,080.00
Solid Waste Operations	Annually	53	\$2,220.00	\$117,660.00
In-Cab Interface (Tablet)	Annually	38	\$660.00	\$25,080.00
Samsara Public Sector Vehicle Gateway	Annually	38	\$388.80	\$14,774.40
Samsara Forward Facing Dash Camera	Annually	38	\$475.20	\$18,057.60
Samsara AI Multicam	Annually	61	\$691.20	\$42,163.20
Samsara 7" Monitor for Multi-Cam	Annually	38	\$95.04	\$3,611.52
Samsara Side Camera	Annually	76	\$77.76	\$5,909.76
Samsara Rear Camera	Annually	99	\$77.76	\$7,698.24
EasyRoute Bundle	Annually	1	\$37,500.00	\$37,500.00
Up to 40 Trucks	Annually	1	\$39,840.00	\$39,840.00
Recyclist Essential	Annually	1	\$0.00	\$0.00
Up to 400k Population	Annually	1	\$0.00	\$0.00
Program Tracker	Annually	4	\$0.00	\$0.00
RST Data Import - Prepaid	Annually	4	\$0.00	\$0.00
SUBSCRIPTIONS TOTAL (USD):				\$331,374.72

E: INFO@ROUTEWARE.COM | P: (503) 906-8500 | Q-17266

Payment Terms -

Software Fees are invoiced sixty (60) days after the Contract Start Date (the Effective Service Date).

Invoices for Recurring Subscriptions shall be issued annually in advance, with the initial invoice issued on the Effective Service Date and each subsequent invoice due on the corresponding date of each successive anniversary thereafter. The term of the Recurring Subscription(s) shall commence on the Effective Service Date.

For Time and Materials projects and Install Services, Company will submit invoices for services to Customer by the 10th of the month following the month in which Company provided services.

For Fixed Fee and all other services, 100% shall be billed upon the Effective Service Date.

Company's invoice will include a date, an invoice number, a purchase order number and a description of the goods or services.

Annual Recurring Subscription fees, service, and maintenance fee increases shall not exceed five percent (5%) per year during the thirty-six (36) month Term of the Agreement.

Travel and Expenses ("T & E") Not to Exceed: \$7,500

T & E Expenses as incurred in the implementation of the project as described herein. Any additional services that require T & E may incur additional expenses.

Prices are exclusive of any federal, state, or local taxes. California state taxes will be applied based on rates in effect at the time of invoicing, @ 9.25% as of June 1, 2026. Such taxes are estimated not to exceed thirty thousand dollars (\$30,000), and will reflect the actual tax amount assessed. The customer is responsible for all federal, state, and local taxes.

Terms & Conditions Information

This Contract Order and all products and services herein are effective as of July 22, 2026, by and between the City of Oxnard and Routeware, Inc., subject to and limited to Routeware's Master Sales and Licensing Agreement (MSLA) with an effective date of December 1, 2025, including Routeware's Professional Services Agreement (PSA), Service Level Agreement (SLA) and Data Security and Protection Schedules attached to this Order and incorporated herein. Upon the full execution of the MSLA and this Order, any purchase orders issued in response to this Order will be deemed acceptance of such terms.

This system requires a specific server to operate Routeware software, which may need to be purchased separately.

This system requires cellular connectivity for each vehicle which may need to be purchased separately.

If route sequencing by Routeware is a requirement, additional professional services fees may apply.

On-Board Computer software is sold as a perpetual license, allowing the license to be activated on replacement hardware.

Any lapse in support voids perpetual license.

Pricing does not include freight cost or travel expenses, which will be invoiced as they are incurred.

Statement of Work (SOW) Additional Terms -

Mutual agreement of the accompanying Statement of Work (SOW) or Work Authorization (WAF) for the implementation is required prior to contract execution.

Any Time and Materials hours included in this Order represent our best estimate of hours required for the Project, based on our experience. You understand and agree that actual fees may differ. Fixed Fee Pricing reflects Routeware's current understanding of the business requirements and the anticipated future state of the project. All fee and timeline estimates are based on the information provided to-date, including system requirements and resource allocations. It does not account for presently unknown circumstances that create uncertainty. These include, for example, level of participation, complexity of processes and requirements, unknown system and data elements, changes in scope of work, changes in assumptions, delays caused by you or third parties, or other conditions outside of our reasonable control. We will notify you if we expect to exceed cost or timeline estimates, and this will be addressed through the change order process described below.

Q-17266

We will work with your Project Manager to help manage the scope of the Services within the estimate provided. However, both parties acknowledge and agree that actual fees may differ from this estimate. If we determine there has been a change in or unsuccessful completion of responsibilities or assumptions set forth in this Proposal, a change order may be required. In addition, any Project changes, including to address unknown circumstances, additional work requested by you or changed requirements, will require a Change Order, which may also impact the Project timeline. You understand that, in all instances, Routeware's compensation will be based upon the work actually performed and expenses actually incurred.

Subscription Hardware Additional Terms -

All Hardware on this Order sold as a subscription is the property of Routeware. Throughout the term of this Order and at no additional cost to the Customer, Routeware will repair or replace defective Subscription Hardware purchased on this Order with a comparable unit, provided that, in Routeware's sole determination, the unit has not been damaged beyond normal wear and tear. Normal wear and tear includes battery/component failure, scratches and superficial damage to the top, bottom, and corners of the unit. That not covered under the replacement program includes, but is not limited to, damage from (a) drops, (b) immersion in water, (c) cracked screens caused by excess pressure or hard devices, or (d) deliberate damage to the unit. Unit replacement costs resulting from damage not covered by the warranty is the responsibility of Customer. Customer shall surrender to Routeware any computers that are replaced under this program. Notwithstanding any other agreements or clauses on this matter in this agreement or others, Routeware reserves the right to increase monthly service if, in Routeware's sole determination, units are routinely abused or mishandled to the point of failure. Refer to the Hardware and Software Warranties section of the Routeware Master Sales and License Agreement for additional warranty details. At the conclusion of the License Period, Customer shall return all Subscription Hardware to Routeware in good condition and working order. In the event the Customer does not return all Subscription Hardware, or the Subscription Hardware is damaged, lost, or stolen while in the Customer's possession, the Subscription Hardware will be deemed sold to Customer, and Customer agrees to pay the then-current list price (plus any applicable taxes) upon receipt of an invoice.

Usage Limit Terms -

Customer is authorized to employ the product solution(s) for up to the limits specified above. Additional charges will be incurred if the solution(s) are used beyond these specified limits.

Accounts Payable Details:

Name: _____

Title: _____

Email: _____

Phone: _____

IN WITNESS WHEREOF, the Parties to the Order Form has caused it to be executed by their authorized officers as the day and year of the signatories below.

City of Oxnard - CA

Signature: _____ Date: _____

Name (Print): _____ Title: _____

Purchase Order Details:

Purchase Order number: _____

Issuance of Purchase Order ("PO") in lieu of signature denotes acceptance of Order Form by Customer. Receipt of complete and accurate PO is required prior to Order execution.

Routeware, Inc, and Affiliates

Signature: _____ Date: _____

Name (Print): _____ Title: _____

Please sign and email to Tom Osmun at tom.osmun@routeware.com

FOR INTERNAL USE ONLY

Approved as to form:

By: _____
Stephen M. Fischer
(Type or print name)
City Attorney
(Title)
Date: _____

Attest:

By: _____
Lourdes A. López, City Clerk
(Only if Mayor signs)
Date: _____



STATEMENT OF WORK

City of Oxnard

SmartCity • EasyRoute • Recyclist • Premium Video

Customer Name:	City of Oxnard, CA
Customer Contact:	Ignacio Carrillo
Contact Phone:	(805) 385-8220
Contact Email:	Ignacio.carrillo@oxnard.org
Project Name:	Solid Waste Operations & Compliance Platform
Routeware Quote No.:	Q-17266
SOW Effective Date:	July 22nd, 2026
Term:	From SOW Effective Date through completion of Professional Services

1. Purpose

This Statement of Work ("SOW") and any addenda attached hereto sets forth the deliverables associated with the Routeware, Inc. implementation of licensed software and subscription services (the "Product" or "Services") as determined by the applicable Master Sales and License Agreement and Professional Services Agreement (the "Agreement") executed by the City of Oxnard ("Customer") and Routeware, Inc. ("Routeware").

This SOW and attached addenda set forth the scope and objectives, project phases, project governance, gate checks, and change management applicable to the implementation of the following Routeware products:

- SmartCity – Solid Waste (Back-office Portal + In-Cab Interface)
- EasyRoute – Route Optimization
- Recyclist – Compliance Tracking (SB 1383, AB 1826, AB 341)
- Premium Video – Samsara Camera System, integrated with SmartCity (38 vehicles)

2. Services Summary

All pricing for the Professional Services described in this SOW is included in the accompanying Order Form(s) #Q-17266. Fees are based on a fixed-fee structure and reflect Routeware's current understanding of the Customer's business requirements and the anticipated project scope. Any changes to this SOW or requests for additional services will require a written Change Order and may incur additional charges at Routeware's then-current rates.



Product / Service	Description of Included Professional Services
SmartCity Implementation	Project planning, resource coordination, status reporting, budget, risk and issue management, requirements confirmation, solution configuration, documentation, training, go-live assistance, initial data import.
EasyRoute Software License + Onboarding	EasyRoute software license(s), onboarding support (requirements confirmation, platform configuration, documentation, training, go-live assistance), and two (2) 30-hour EasyRoute Service Packs for City-directed engagement with Routeware product experts.
Recyclist Implementation	Requirements confirmation, solution configuration (SB 1383, AB 1826, AB 341), generator record setup, outreach workflow configuration, documentation, training, go-live assistance.
Premium Video (Samsara) Implementation	Samsara camera hardware procurement, on-site installation on 38 collection trucks (213 cameras total), Samsara MDVR configuration, SmartCity integration, comprehensive testing, training for up to 80 drivers and select City staff (<10).

3. Scope of Services

3.1 SmartCity – Solid Waste

Routeware will implement the SmartCity platform as the City of Oxnard's primary solid waste operations management system. SmartCity consists of two interconnected components: the SmartCity Back-Office Portal (browser-based, accessible via Chrome, Firefox, Safari, and Microsoft Edge) and the In-Cab Interface (ICI) used by collection drivers on Android or iOS tablets.

Back-Office Portal – Key Capabilities Configured

- Real-time route tracking and Route Tracker dashboard
- Customer account management (search by account number, name, or address)
- On-demand and scheduled reporting (30+ report types including pickup, driver summary, and vehicle telemetry)
- Geofencing setup for facilities, routes, and city limits
- Role-based access control (RBAC): Administrator, Manager, View Only, and Support tiers
- Live messaging and Location Alert configuration for driver communications
- Bulk and individual service location management
- Disposal ticket tracking and MRF trip logging
- Idle/stationary time tracking and vehicle activity monitoring
- Historical data archiving and breadcrumb trail retrieval

In-Cab Interface (ICI) – Key Capabilities Configured

- Map-based route display with customer info, service details, and special collection indicators
- Turn-by-turn navigation with return-to-route and disposal site routing
- Assumptive-based service detection (auto-marks stops as complete)
- Real-time driver notifications for route changes, added/removed stops, and service notes
- Exception logging with photos and notes (convertible to new work orders)
- City Alert tagging visible to all active drivers in the area
- Driver-configurable route resequencing and stop management
- Supervisor experience for field monitoring



Integration & Data

- SmartCity is hosted on a serverless architecture via AWS.
- Public API (OpenAPI) available for bi-directional data extraction and ingestion.
- Geotab integration configured for speeding, hard braking, hard acceleration, and hard turning events.
- Batch integration via GIS shapefiles, service point CSVs, and asset data files provided by the City.

3.2 EasyRoute – Route Optimization Software

The City of Oxnard is purchasing EasyRoute software licenses, which include onboarding support and two (2) EasyRoute Service Packs. EasyRoute is a cloud-based route optimization platform that empowers City staff to independently build, balance, model, and publish optimized collection routes. This engagement is a software implementation — it does not include a managed route optimization consulting service.

What Is Included

- EasyRoute software license(s) for the City of Oxnard
- Onboarding support: requirements confirmation, platform configuration, documentation, virtual and on-site training, and go-live assistance to enable City staff to operate EasyRoute independently
- Two (2) EasyRoute Service Packs: each Service Pack provides thirty (30) hours of Professional Services time. The City may draw upon these hours at its discretion to engage Routeware implementation-level EasyRoute product experts for ongoing platform support, advanced configuration, workflow guidance, or City-initiated optimization projects.

EasyRoute Platform Capabilities

Once onboarded, City staff will be equipped to use EasyRoute to:

- Model stop density, travel time, and service durations to produce route plans aligned to the industry standard of 1,000–1,100 stops per route
- Analyze and compare workload balance, asset utilization, and customer impact across different collection day configurations (e.g., 4-day vs. 5-day residential schedules)
- Evaluate alternative vehicle start times, site access windows, and transfer/landfill hours to reduce non-productive time and minimize overtime
- Build dedicated routes for mobile home parks and hard-to-access service areas (alleys, narrow streets) using GIS-based constraints and street segmenting
- Publish finalized routes directly into SmartCity for driver deployment via the ICI
- Export final route files as GIS shapefiles compatible with the City GIS system

City Data Requirements for Onboarding

- GIS-based maps of current collection routes and street centerline data
- Parcel maps for routing model development
- Route-specific constraints (narrow/one-way streets, assisted-service customers, landfill hours, access restrictions)

3.3 Recyclist – Compliance Tracking

Routeware will implement Recyclist as the City's compliance tracking and customer relationship management platform for commercial and multi-family waste generators covered under SB 1383, AB 1826, AB 341, and other applicable California regulations.

Key Capabilities Configured

- Generator record creation and management (service levels, material types, service management type) on a generator-by-generator basis
- SB 1383, AB 1826, and AB 341 compliance tracking per generator record
- Account Owner assignment and scheduled outreach tasks with automated staff reminders (sent the week of the assigned outreach task)



- Site, mailing, and billing contact information management per generator
- In-field activity logging via mobile app (route reviews, inspections, outreach)
- Browser-based data entry forms for adding and updating accounts, services, inspections, notes, and outreach records
- CSV/XLS batch import with field mapping, preview, and error feedback
- Import validation with automated exception reports flagging missing fields, duplicates, and mismatches
- Up-to-date, auditable compliance reports and public education tools

Data Management Notes

- The platform supports spreadsheet import templates, field mapping, and validation. Ongoing data hygiene and cleansing after go-live is the City's responsibility. Routeware will provide guidance during implementation readiness; additional managed data services may be separately scoped.
- Customer data must be provided in CSV or XLS format for import into Recyclist.

3.4 Premium Video – Samsara Camera System (SmartCity Integrated)

Routeware and its installation partner Alpha Communications will provide and install a Samsara camera system integrated with the SmartCity platform on 38 City of Oxnard collection trucks. Samsara is Routeware's camera hardware partner for the Premium Video solution; the Samsara system connects uniformly with SmartCity to deliver real-time video recording, and cloud-based clip retrieval from a single operational platform. The scope covers 15 commercial (front-loader) collection trucks with 5 cameras each and 23 residential (side-loader) collection trucks with 6 cameras each, for a total of 213 cameras.

Camera System Specifications

- Multi-camera 1080p recording with live preview and rapid clip retrieval, tuned for daytime, night, and adverse conditions
- Feeds recorded locally on ruggedized Samsara in-vehicle Mobile Digital Video Recorders (MDVRs)
- Removable 2TB SSD per Samsara MDVR with loop recording (targeting 30+ days retention; actual retention varies by camera count per vehicle)
- Minimum 512 GB SD card storage per unit for loop recording
- Video access six (6) days per week on ten (10) hour intervals
- Video recordings accessible remotely via the Samsara cloud portal, integrated with SmartCity; no requirement for trucks to return to the yard
- Samsara MDVRs and camera housings ruggedized for refuse environments (shock, vibration, dust, rain)
- Recording automatically begins when ignition is turned on and automatically stops one hour after ignition is turned off
- Camera internal clock automatically synchronized to current time zone for accurate timestamps
- Adjustable lens viewing angles; weather-resistant and water-resistant housing

Camera Locations – Commercial Collection Trucks (15 trucks, 5 cameras each)

- Front left corner (driver's view)
- Front right corner (driver's view)
- Front center (driver view / forks service verification)
- Hopper (material verification)
- Rear center (reverse view)

Camera Locations – Residential Collection Trucks (23 trucks, 6 cameras each)

- Front left corner (driver's view)
- Front right corner (driver's view)
- Front center (driver view)
- Hopper (material verification)
- Arm gripper area (container service verification)



- Rear center (reverse view)

Tablets / In-Cab Interface Monitors

- One (1) rugged touchscreen Android or iOS tablet (minimum 8 inches) per collection truck; 38 tablets total
- Compatible with both iOS and Android; multi-point touchscreen; water-resistant
- Minimum 4G cellular connection required (LTE/5G supported); offline caching maintains continuity if signal drops and re-syncs automatically
- Devices can be provided by Routeware (preloaded with cellular plan) or procured by the City through a third-party vendor

Hardware, Wiring & Cabling

- Clean, protected installs using conduits and looms with out-of-the-way mounting to minimize accessibility during normal truck operations
- MDVR drive sled (2TB SSD) and tablet cradle are lockable (keyed); recorder UI is not visible to in-cab users
- Cabling routed through factory channels or protective loom/conduit to minimize visibility and snag risk; HD-over-coax (non-IP) using shielded aviation-grade coax with locking connectors to the MDVR
- Standardized color-coded wiring with heat-shrink/laminate labels at endpoints and service junctions; wiring and cabling diagrams provided in writing after installation
- Use of conduit and sealed pass-throughs is standard practice; absolute rodent-proofing and 100% tamper-proofing cannot be guaranteed on all vehicle makes/configurations
- Written hardware and installation warranty included with proposal and SOW

Installation Schedule

Routeware and Alpha communication installers will have on-site access to collection trucks at 111 South Del Norte Boulevard, Oxnard, CA 93030. Installation windows are as follows:

- Sundays: 7:00 a.m. – 5:00 p.m. (PST)
- Monday – Friday: 6:00 a.m. – 5:00 p.m. (PST), excluding holidays occurring during the installation period
- Priority access on Fridays through Sundays

4. Project Lifecycle & Gate Checks

Routeware will develop a project plan to manage the implementation lifecycle and to report on progress. Any requests for deviations will be documented, reviewed, and approved by the respective project managers. Routeware will execute gate check reviews at the completion of the Discover, Design, and Deploy stages.

Phase	Routeware Deliverables	Customer Deliverables
Discover	▪ Project kickoff and implementation plan/key milestones ▪ Pre-implementation requirements documentation ▪ Business requirements review: scenarios, reporting, integrations ▪ Data workshop and data import planning ▪ Draft project plan, session agendas, environment provisioning	▪ Define and assemble project team ▪ Project planning and success metrics ▪ Process questionnaires and documented business processes ▪ Provide sample data sets and GIS files
Design	▪ Define, configure, and document future-state solution ▪ Conduct regular status meetings and update project plan	▪ Review and approve solution configuration ▪ Validate data mapping and field-level assumptions



Statement of Work – City of Oxnard

	▪ Install and configure solutions in non-production environment ▪ Targeted training on data maintenance and transactions ▪ Finalized configuration documentation	▪ Provide finalized route data, GIS shapefiles, and service point CSVs ▪ Assign driver champions and fleet/operations lead
Deploy	▪ User acceptance testing (UAT) support ▪ End-user training (drivers, supervisors, back-office staff, City compliance staff) ▪ Go-live assistance and stabilization ▪ Hardware installation on all 38 vehicles ▪ Camera and tablet testing and sign-off	▪ Participate in UAT and provide written acceptance ▪ Make vehicle fleet available per agreed installation schedule ▪ Complete end-user training within 20 business days of installation completion ▪ Assign executive sponsor for final go-live approval
Stabilize	▪ Post-go-live triage and issue resolution ▪ Transition to Routeware Support ▪ Project closeout documentation	▪ Report issues promptly through agreed support channels ▪ Complete project closeout sign-off

5. Training

Routeware will provide training for the following user groups. Training schedules must be approved by the Chief of Collections prior to commencement.

- Collection Drivers (up to 80): ICI tablet operation, exception logging, photo capture, City Alert tagging, disposal ticket submission. Training to be completed within twenty (20) business days after completion of installation on all 38 collection trucks.
- Supervisors: SmartCity Route Tracker, real-time route management, lasso tool for bulk job reassignment, supervisor ICI experience.
- Back-Office / Customer Service Staff (up to 10): SmartCity Portal navigation, customer account search, reporting, messaging, and proof-of-service retrieval.
- Compliance Staff: Recyclist generator record management, SB 1383/AB 1826/AB 341 tracking, outreach scheduling, and compliance reporting.
- EasyRoute: Route optimization platform operation, scenario modeling, and route publication to SmartCity.

6. Deliverables

6.1 Routeware Deliverables

- Implementation plan including timeline, tasks, and owners
- Configured SmartCity environment (non-production and production)
- Configured Recyclist environment with generator records and compliance workflows
- Hardware installation on 38 collection trucks (213 cameras + 38 tablets/mounts)
- Wiring and cabling diagrams provided in writing post-installation
- Written hardware and software warranty documentation
- Training materials: user guides and Help Center access
- Weekly status meeting notes, decisions log, and risk register
- UAT support documentation and defect log
- Go-live cutover checklist and project closeout documentation

6.2 Customer Deliverables

- Process questionnaires and documented operational workflows completed prior to Discover phase



- GIS-based maps of current collection routes, street centerline data, and parcel maps
- Service point data (addresses, lat/long, customer account information) in CSV or XML format
- Asset data (vehicles, bins/containers, maintenance records) in CSV or XML format
- Generator data for Recyclist import in CSV or XLS format
- Route-specific constraints (narrow streets, one-way streets, access restrictions, landfill hours)
- Access to collection fleet at 111 South Del Norte Blvd, Oxnard, CA 93030 per the agreed installation schedule
- Participation in all UAT sessions and provision of written acceptance
- Designation of executive sponsor, project manager, and fleet/operations lead

7. Assumptions & Risks

This SOW is based on current assumptions and information known as of the SOW Effective Date. In the event of changes to project scope, requirements, or other factors, a Change Order may be required, which may affect scope, timeline, and/or cost.

- Customer will provide all required data in a timely manner in CSV, XLS, or GIS shapefile formats as specified by Routeware. Data provided in unsupported formats may require additional scoping.
- Cellular and GPS coverage are adequate across all collection routes in Oxnard. Routeware is not responsible for service degradation attributable to carrier network limitations.
- Local laws, union regulations, and organizational policies permit hardware installation and in-cab device use on collection vehicles.
- No external third-party integrations (e.g., 311 systems, billing platforms) are in scope for this SOW unless explicitly added via Change Order.
- The City will make vehicles available for installation during the agreed windows. Delays in vehicle access may impact the project timeline.
- Ongoing data hygiene and cleansing of generator records in Recyclist after go-live is the responsibility of the City. Routeware will provide import guidance during the readiness phase.
- SmartCity provides immediate data access for six (6) months via the portal. Data beyond a six-month window may be requested from Routeware. The system retains all data for the duration of the contract.
- Absolute tamper-proofing and complete cable concealment may not be achievable on all vehicle makes and configurations; Routeware will make commercially reasonable efforts per best practices.
- Automatic detection of overfilled containers, automatic contamination detection, and automatic hopper contamination documentation via the Samsara camera system are currently on the Routeware/Samsara product roadmap and are not in scope for this engagement. Drivers may manually capture contamination photos via the truck tablet in conjunction with hopper cameras.

8. Data, Security & Compliance

- All customer data in the Routeware system is encrypted both at rest and in transit using current encryption protocols and technologies, as confirmed in Routeware's SOC 2 Type II report.
- All data uploaded to or generated within SmartCity or Recyclist by or on behalf of the City shall remain the property of the City. Routeware shall not use or disclose City data except as necessary to provide the Services, or as authorized in writing by the City.
- Routeware maintains role-based access control (RBAC), annual risk assessments, annual penetration testing, quarterly vulnerability scans, and documented incident response procedures tested at least annually.
- Data privacy policies are reviewed annually. All Routeware employees and contractors are obligated to respect and protect customer data under formal requirements established in customer agreements.

9. Warranty

9.1 Hardware Warranty



Hardware will be free from material defects in materials and workmanship and will operate in all material respects in accordance with its applicable Documentation for one (1) year from the date of initial shipment (the "Hardware Warranty Period"). Customers may purchase renewals through extended service plans at Routeware's discretion. Following the end of the Hardware Warranty Period, Routeware will have no further obligation to repair or support the applicable hardware.

9.2 Software Warranty

The Software will be free from material defects and will operate in all material respects in substantial conformance with the Documentation for a period of ninety (90) days from the date of delivery (the "Software Warranty Period"). Following the ninety (90) day Software Warranty Period, all software performance issues are governed by the applicable Service Level Agreement. Remedy for any breach of warranty is repair or replacement of the defective product within thirty (30) days of written notice.

10. Change Orders

Changes to this SOW will require a written Change Order signed by both parties prior to implementation. Such changes may include modifications to scope, fees, or schedule. Upon receipt of a Change Order request, Routeware will promptly notify the City if an adjustment to fees or schedule is required. During negotiations, Routeware may continue to perform Services pursuant to the existing SOW and will have no obligation to perform additional services until a Change Order is executed. Time and materials required to evaluate a Change Order request are billable at Routeware's then-current standard rates.

11. Confidentiality

This SOW, including all attachments, copies, and derivatives thereof, is considered Routeware, Inc. confidential information and is subject to all obligations of confidentiality set forth in the Agreement. This document is intended solely for the City of Oxnard and Routeware, Inc. and shall not be disclosed to any third party without prior written consent.



ROUTEWARE, INC.

MASTER SALES AND LICENSE AGREEMENT

This Master Sales and License Agreement ("MSLA") governs the Routeware Order(s) as defined herein, by and between Routeware, Inc., being a Delaware Corporation having its principal office at 7719 Wood Hollow Dr., Suite 150, Austin, TX 78731 (the "Company") and the Customer as defined in the Order(s) ("Customer").

1. DEFINITIONS

The definitions of terms set forth in the Order are incorporated by reference herein. In addition, the following terms shall have the following meanings in the Order and in all Incorporated Agreements.

"Access Credentials" means any user name, identification number, password, license or security key, security token, PIN or other security code, method, technology or device used, alone or in combination, to verify an individual's identity and authorization to access and use Company Cloud Hosting.

"Affiliate" means any entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity.

"Company" means Routeware, Inc. and its subsidiaries.

"Company Cloud Hosting" shall mean the provision by Company of hosting services of Software, as described in the Order and more fully defined in the Cloud Hosting SLA in Section 4.

"Company Cloud Hosting SLA Exclusions" has the meaning set forth in Section 4.

"Company Content" means any Intellectual Property created, acquired, or licensed by Company and included in the Company Platform and/or the Services, other than Customer Content.

"Company Materials" means the Company Platform, the Company Content, the Company Systems and any and all other information, data, documents, materials, works and other content, devices, methods, processes, hardware, software and other technologies and inventions, including any deliverables, technical or functional descriptions, requirements, plans or reports, that are provided or used by Company in connection with the Services or otherwise comprise or relate to the Services, the Company Platform or the Company Systems. For the avoidance of doubt, Company Materials do not include Customer Content.

"Company Platform" means Company's mobile phone applications, web widgets, back-office administration dashboard, APIs and any third-party or other software that Company provides remote access to, or a license to use, as part of the Services, and all new versions, updates, revisions, improvements and modifications of the foregoing.

"Control" for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity.

"Confidential Information" has the meaning set forth in Section 11.

"Customer Data" means information, data and other content, in any form or medium, that is collected, downloaded or otherwise received, directly or indirectly, from Customer by or through Company Cloud Hosting or that incorporates or is derived from the processing of such information, data or content by or through Company Cloud Hosting. "Monthly Uptime Percentage" is calculated by subtracting from 100% the percentage of minutes during a calendar month in which Company Cloud Hosting was in the state of "Region Unavailable." Monthly Uptime Percentage measurements exclude downtime resulting directly or indirectly from any Company Cloud Hosting SLA Exclusion (defined in Section 4).

"Data Sets" mean digital data set(s) including, but not limited to, geographic, vector data coordinates, raster, or associated tabular attributes in Software compatible format(s) supplied by Company or as part of Third-Party Products.

"Day(s)" unless otherwise indicated, days shall reference Calendar Days.

"Designated Computer System" means a computer system and/or central processing units with associated network and licensed users, as set forth in the Order.

"Dispute" has the meaning set forth in Section 11.11.

"Documentation" means user guides, user manuals, specifications, and other documentation provided by

Company as such documentation may from time to time be amended or modified by Company.

"Effective Date" means the date of Customer Signature or issuance of Purchase Order and Acceptance of the MSLA.

"Fees" means the amounts due for all Products and Services under the Order.

"Hardware" means all items designated in the Order as "Hardware."

"License Period" means the period listed on the Order, and any period of renewal (which shall be automatically renewing periods equivalent in length to the period listed on the Order), or, if no such period is stated on the Order, for automatically renewing periods of one (1) year started from the Effective Date.

"MSLA" means this Master Sales and License Agreement.

"Order" means the order to which this MSLA and any other Incorporated Agreements are incorporated by reference.

"Products" means Hardware and Software.

"Region Unavailable" and **"Region Unavailability"** mean that the Company Cloud Hosted Service is "Unavailable" to Customer.

"RMA" means Return Merchandise Authorization, as described for the evaluation process for malfunctioning equipment in Section 8.3.

"SaaS" means Software as a Service and refers to Routeware's Cloud-based products.

"Services" means all items designated in the Order as "Services" and "Support."

"Service Commitment" has the meaning set forth in Section 4.

"Service Credit" means a dollar credit, calculated as set forth in Section 4, that Company may credit back to an eligible account.

"SLA" means Service Level Agreement in all instances.

"Software" means all items designated in the Order as "Software" or "Company Platform" and includes all Updates.

"Support" means all items designated as "Support" in the Order.

"TaaS" means Tablet as a Service

"Taxes" has the meaning set forth in Section 2.3.

"Third-Party Products" means hardware and software sold by Company that is manufactured, developed or made available by other companies and distributed by Company for use in conjunction with the Products, including but not limited to products from Microsoft, Google, and open source or "free" software.

"Third-Party Terms" has the meaning set forth in Section 5.

"Unavailable" and **"Unavailability"** means when Customer has no connectivity to its Company Cloud Hosted Service.

"Updates" are subsequent releases of Software which Company generally makes available to its customers who have purchased a Support Plan. Updates typically include bug fixes, patches, and feature enhancements. Updates typically do not include any new functionality that constitutes a new product (which is so designated at Company's sole discretion) for which Company charges a separate fee. Updates are provided as and when available (as determined by Company) and may not include all previously available supported features. Company develops Updates in its discretion and has no obligation to develop any specific feature or functionality.

2. GENERAL ORDERING PROCESS AND PAYMENT

2.1 Delivery. For those Orders including the shipping of products, Company will use reasonable efforts to meet the delivery dates for Products and Services that are specified in the Order. All Product shipments are delivered F.O.B. to Company's facility, with title and risk of loss passing at that time. All Products are deemed accepted upon delivery. Delivery delay or default of any installment shall not relieve the Customer of its obligation to pay for Products or Services provided by Company or accept remaining deliveries of Product.

2.2 Payment Terms. Payments are invoiced and paid in accordance with the payment terms described in the Order.

2.3 Taxes and Duties. Fees do not include any taxes, levies, duties or similar governmental assessments of any nature, including, but not limited to, any sales, value added or goods and services tax, or other governmental

charges or tariffs imposed or payable in connection with the rights granted to Customer under this Agreement, or in connection with the payment of Fees (collectively, "Taxes"). Customer is responsible for paying all Taxes associated with its purchases hereunder. If Company has the legal obligation to pay or collect Taxes for which Customer is responsible under this section, Company will invoice Customer and Customer will pay that amount, unless Customer provides Company with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, Company is solely responsible for taxes assessable against it based on its income, property and employees.

2.4 Price Adjustment. Beginning on the one-year anniversary of the Effective Date, Company may, upon sixty (60) calendar days' prior notice to Customer, prospectively increase any Fees. Should Customer object to the Price Adjustment, Customer may terminate the renewal Agreement by notifying Contractor in writing at least thirty (30) days prior to Price Adjustment Effective Date.

2.5 Suspension of Services. If any amount owed by Customer under this or any other agreement for Products or Services is thirty (30) days or more overdue, Company may, without limiting its other rights and remedies, at its option, delay the delivery of Products and/or suspend the Services until such amounts are paid in full. Customer will reimburse Company in full for any and all collection costs incurred by Company.

3. SOFTWARE LICENSES; SUPPORT

3.1 License. Subject to the provisions of the Agreement (including any geographical or location restrictions set forth in the Order), subject to the Customer's payment of the Fees described in the Order, Company grants a limited, personal, non-transferrable, non-sublicensable, non-exclusive license during the License Period (which can be for a period certain or perpetual) to Customer:

- (a) To operate the Software, if any, Data Sets, if any, and Products, and use the Services for Customer's internal purposes as set forth and subject to the limitations in the Order, in accordance with the Documentation.
- (b) To operate the Software, if any, on up to the number of trucks or users authorized on the Order, in accordance with the Documentation. Under no circumstances may Customer load Software on hardware (including computers and peripherals) that is not sold or certified and approved by Company.
- (c) To use the Documentation in connection with the licenses described in this Section 3.1 subsections (a) and (b).
- (d) The Products and/or Services may contain functionality that uses anonymized customer data. Customer agrees that their anonymized data will be used in the Company's Products and/or Services.

3.2 Period of License. The license described in Section 3.1 will continue in force for the License Period, subject to, in the case of a subscription, either party electing against renewal or requesting reduction of any product by notifying the other party in writing at least thirty (30) days prior to the end of the then-current License Period. Such notice must be provided on Customer's company letterhead, include the date of the notice, applicable products and quantity, signed by an authorized party, and may be submitted electronically.

3.3 Restrictions; Reservation of Rights. Customer agrees not to (and to not enable any third party to):

- (a) reverse engineer or otherwise attempt to discover the source code of or trade secrets embodied in the Software (except to the extent required by law or as necessary for interoperability purposes as required under terms and conditions required by the providers of Third-Party Products);
- (b) distribute, transfer, grant sublicenses to, or otherwise make available the Software or Documentation to third parties, including making the Software or Documentation available
 - (i) through resellers or other distributors, or
 - (ii) as an application service provider, service bureau, or rental source;
- (c) embed or incorporate in any manner all or part of the Software into other applications of Customer or third parties other than as authorized in applicable Documentation;
- (d) create modifications to or derivative works of the Software;
- (e) reproduce the Software;
- (f) attempt to modify, alter, or circumvent any license control and protection mechanisms within the

Software;

(g) use or transmit the Software in violation of any applicable law, rule or regulation, including any export/import laws;

(h) if the Order sets forth a Designated Computer System, use the Software on a computer system other than a Designated Computer System; remove, obscure or alter any copyright notices or any name, trademark, service mark, tagline, hyperlink or other designation included on any display screen within the Software;

(i) create any software that competes with the Software or provides substantially the same functions as the Software; or

(j) use the Software in a country other than as indicated in the Order. All Software is a “commercial item,” as that term is defined at 48 C.F.R. 2.101 (OCT 1995), and more specifically is “commercial computer software” and “commercial computer software documentation,” as such terms are used in 48 C.F.R.12.212 (SEPT 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4 (JUNE 1995), Software is provided to U.S. Government End Users

(i) only as a commercial end item; and

(ii) with only those rights as are granted to all other end users pursuant to the terms and conditions herein.

Other than as stated in this Agreement, Company grants Customer no other right, title or interest in any Software.

4. COMPANY CLOUD HOSTING

4.1 SERVICE COMMITMENT. Company will use commercially reasonable efforts to make Company Cloud Hosting available with a Monthly Uptime Percentage of at least 99.0%. (the “Service Commitment”). In the event Company Cloud Hosting does not meet the Service Commitment, Customer will be eligible to receive a Service Credit as described below. Company may use the services of a third-party cloud hosting service to perform services hereunder.

4.2 SERVICE COMMITMENTS AND SERVICE CREDITS. Service Credits are calculated as a percentage of the total charges paid by Customer (excluding one-time payments) for Company Cloud Hosting for the monthly billing cycle in which the Unavailability occurred in accordance with the following schedule:

Every effort will be made by the Company to conduct periodic monitoring of its Products to assess availability in order to meet the following service availability targets.

Objective	Definition	Target
Software Uptime*	Software application availability time (EasyRoute, SmartCity, ReCollect, Recyclist, Elements, EnCore, etc.)	99%

*Uptime SLA only applies to Software hosted by the Company. Scheduled service unavailability times are not included in our uptime calculations. Uptime is measured every 180 days over standard service across all customers.

If the Company does not meet the Uptime Percentage Target specified above, Customer will be entitled, upon written request, to a service level credit (“Service Level Credit”), with respect to the applicable Software, equal to the total number of minutes of downtime during the month divided by the total month’s minutes, minus 0.01, all multiplied by the monthly average Software Fee derived from one-twelfth (1/12th) of the then-current annual Software Fees paid to the Company. Such Service Level Credit will be applied to the customer’s invoice for the billing period following the date on which the Company approves the request for credit by the Customer.

Company will apply any Service Credits only against future Company Cloud Hosting payments otherwise due from Customer. Service Credits will not entitle Customer to any refund or other payment from Company. A Service Credit will be applicable and issued only if the credit amount for the applicable monthly billing cycle is

greater than one dollar (\$1 USD). Unless otherwise provided in the Agreement, Customer's sole and exclusive remedy for any unavailability, non-performance, or other failure by Company to provide Company Cloud Hosting is the receipt of a Service Credit (if eligible) in accordance with the terms of this Cloud Hosting Service Level Agreement (SLA).

4.3 CREDIT REQUEST AND PAYMENT PROCEDURES. To receive a Service Credit, Customer must submit a claim by email to the Support email address set forth in the Order. To be eligible, the claim must be received by Company by the 60th day after the incident occurred and must include:

1. the words "SLA Credit Request" in the subject line;
2. the dates and times of each Unavailability incident that Customer is claiming; and
3. Customer's request logs that document the errors and corroborate Customer's claimed outage (any confidential or sensitive information in these logs should be removed or replaced with asterisks).

If the Monthly Uptime Percentage of such request is confirmed by Company and is less than the Service Commitment, then Company will issue the Service Credit to Customer within one billing cycle following the month in which Customer's request is confirmed by Company. Customer's failure to provide the request and other information as required above will disqualify Customer from receiving a Service Credit.

4.4 COMPANY CLOUD HOSTING SLA EXCLUSIONS. The Service Commitment does not apply to any unavailability, suspension or termination of Company Cloud Hosting, or any other Company Cloud Hosting performance issues: (i) caused by factors outside of Company's reasonable control, including any force majeure event or Internet access or related problems beyond the demarcation point of Company Cloud Hosting; (ii) that result from Customer's equipment, software or other technology and/or third party equipment, software or other technology, such as, for example, billing systems, customer records management systems, 311 systems, and route management systems, but excluding third party equipment within Company's direct control; (iii) that result from any scheduled maintenance or security-related reasons; or (iv) arising from our suspension and termination of Customer's right to use Company Cloud Hosting in accordance with the Agreement (collectively, the "Company Cloud Hosting SLA Exclusions").

4.5 SECURITY AND CUSTOMER DATA. Customer Data is owned exclusively by Customer. Company will make commercially reasonable efforts to ensure the privacy and security of Customer Data by utilizing industry standard practices, including data encryption and password protection, and by making regular scheduled data backups. Customer shall employ all physical, administrative and technical controls, screening and security procedures and other safeguards necessary to: (a) securely administer the distribution and use of all Access Credentials and protect against any unauthorized access to or use of Company Cloud Hosting; and (b) control the content and use of Customer Data, including the uploading or other provision of Customer Data. NOTWITHSTANDING ANYTHING HEREIN APPARENTLY TO THE CONTRARY, COMPANY HAS NO OBLIGATION OR LIABILITY FOR ANY LOSS, ALTERATION, DESTRUCTION, DAMAGE, CORRUPTION OR RECOVERY OF CUSTOMER DATA.

5. THIRD PARTY PRODUCTS. Third-Party Products may be subject to additional license terms and restrictions ("Third-Party Terms"), which Company will make available to Customer as required by the suppliers of such Third-Party Products. In the event of a conflict between the terms of this Agreement and any Third-Party Terms, the Third-Party Terms shall control to the extent of the conflict. Company hereby assigns to Customer (to the extent assignable) all warranties given by the supplier(s) of Third-Party Products; provided, however, that Customer agrees to look to the supplier(s) for any Third-Party Products warranty, service and other post-purchase issues. Customer is solely responsible for obtaining any and all components, updates, new versions, and releases for any Third-Party Products necessary for use in connection with the Products.

6. AUDITS. During the term of the Agreement and for a period of one (1) year thereafter, Company will have the right to perform an audit not more than once each year to verify that Customer is using the Products in compliance with the Agreement. The audit will include at a minimum Company having access to all Software, Hardware, Documentation and related Customer equipment (including all servers and personal computers that contain Software,

and any hardware that contains Software). The audit will be performed from Monday through Friday, between 8:00 a.m. and 5:00 p.m. local time, and upon not less than fifteen (15) days' prior written notice to Customer. The audit will be conducted virtually or onsite at the Customer's premises, at Company's sole cost and expense, subject to reasonable security and access restrictions. Customer will be permitted to have Customer personnel present during the audit. If an audit conducted under this section discloses that Customer has underpaid by more than 3% any amounts payable under this Agreement during the period covered by the audit, Customer will pay Company the amount of that underpayment and, in addition, will:

- (1) reimburse Company's reasonable and actual costs for that audit and
- (2) be subject to legal remedies available to Company for Customer's breach of the Agreement.

7. INTELLECTUAL PROPERTY RIGHTS. Title to the Company Materials (excluding any Customer Content incorporated therein) shall at all times remain with Company or its third-party licensors as applicable. Customer acknowledges that the Services and the Company Materials are proprietary to Company and that all rights thereto are owned by Company or its third-party licensors as applicable. The Customer further acknowledges that the Company Materials contain trade secrets of Company and that the Company Materials are protected by U.S., Canadian and international copyright and other Intellectual Property Laws and treaties. Under no circumstances will a copy of any software comprising the Company Platform be provided to the Customer. The Customer shall not reverse engineer or directly or indirectly allow or cause a third party to reverse engineer the whole or any part of the Company Platform.

8. REPRESENTATIONS AND WARRANTIES; DISCLAIMER

8.1 Mutual. Each party represents and warrants to the other party that:

- (a) it has the full corporate right, power and authority to enter into this Agreement and to perform the acts this Agreement requires of it;
- (b) the execution of this Agreement and performance of its obligations under this Agreement do not and shall not violate any other agreement to which it is a party;
- (c) when executed and delivered this Agreement constitutes the legal, valid and binding obligation of such party; and
- (d) any and all activities it undertakes in connection with this Agreement shall be performed in compliance with all applicable laws, rules and regulations.

8.2 Hardware and Software Warranties.

- (a) Routeware's proprietary Software Warranty shall apply, subject to the exceptions detailed in (d) below, and shall become void should any of the actions detailed there occur;
- (b) The Warranty for Hardware shall apply based on the Hardware procured, and in what manner. There are two options for hardware acquisition, decided upon by the Customer. This selection must be made prior to the ordering of any Hardware and before any work commences.

(i) **Routeware-Managed** – Routeware provides Hardware, provisioning, MDM, and cellular service. Hardware Warranty applies in full.

(ii) **Customer BYOD** – Customer obtains Hardware compliant with Routeware Hardware system requirements, installs and provisions Company Software via a mutually agreed upon process, and installs its own MDM and cellular service with minimal involvement from Routeware. No Hardware warranty applies to the Customer BYOD hardware selection.

(iii) **Tablet as a Service (TaaS)** – Routeware provides Hardware, provisioning, and MDM as a Subscription Service, with those costs included as part of the monthly recurring subscription fees. Cellular service is included with IOS devices; the use of Routeware-provided cell lines is required for Android devices at additional cost. Hardware Warranty applies in full.

(c) Subject to the exceptions listed below in part (b), Company warrants:

- (i) that the Hardware, if applicable, will be free from material defects in materials and workmanship and will operate in all material respects in accordance with its applicable Documentation (the "Hardware Warranty") for one (1) year from the date of initial shipment (the "Hardware Warranty Period"). Customer may purchase renewals of the Hardware Warranty Period, if applicable, through extended service plans made available by Company in its discretion. Following the end of the Hardware Warranty Period, if applicable, Company will have no further obligation to

- repair or support the applicable Hardware; and
- (ii) that the Software will be free from material defects and workmanship and will operate in all material respects in substantial conformance with the Documentation (the "Software Warranty") for a period of ninety (90) days from the date of delivery of the Software (the "Software Warranty Period"). Following the ninety (90) day Software Warranty Period all software performance issues are governed by the Service Level Agreement.
- (d) Company's entire liability and Customer's exclusive remedy for any reported breach of the Hardware Warranty, if applicable, or Software Warranty will be repair or replacement of the defective Product within thirty (30) days of the written notice of the defective Product by the Customer, including, for Hardware, within 30 days after the receipt of the Hardware by Company from Customer and verification of the defect. If Company cannot repair or replace the defective Software during the Software Warranty Period, Company will refund all amounts paid by Customer for the defective Software and Company can terminate the Agreement. All claims must be received by Company promptly upon discovery of any defect, and in no event after expiration of the applicable Warranty Period. The foregoing Hardware, if applicable, and Software Warranties do not apply to any defect or failure to operate that is attributable to:
 - (i) Customer's misuse or abuse of or failure to maintain the Product;
 - (ii) Customer's failure to operate the Product in accordance with the Documentation;
 - (iii) input errors, data conversion errors or other such errors, such as Customer's failure to sequence route stops independently or through a Company professional services agreement;
 - (iv) any change made to the Product by Customer without Company's written approval;
 - (v) any defect, limitation or incompatibility in any equipment or other component installed by Customer;
 - (vi) any accident, catastrophe, act of God, or interruption or fluctuation in electrical power supplies;
 - (vii) the installation of any non-Routeware application software on any device. Company shall not be liable for any impact this application(s) may have on Company's software's performance or functionality.
 - (viii) any material change in Customer's business or in the operating conditions under which the Product is used;
 - (ix) translations; or
 - (x) Third-Party Products.
- (e) All TaaS Hardware is the property of Routeware. Throughout the Term of the Order and at no additional cost to the Customer, Routeware will repair or replace defective units with a comparable unit, provided that, in Routeware's sole determination, the unit has not been damaged beyond normal wear and tear, as described in section (d) above.
- (f) TaaS tablets have an expected life of approximately four (4) years. Each device may be replaced one time at the end of a four-year term ("Hardware Refresh"), subject to section (d) above. Such Hardware Refresh shall require a renewal of the current Subscription Service term for a minimum of thirty-six (36) months.

8.3 Return Merchandise Authorization. If Customer experiences the failure of any Routeware-Managed Customer-owned Hardware no longer covered under the Hardware Warranty, Customer may notify Technical Support to attempt to diagnose and resolve any issues via online and/or phone communication with the Customer. If the issue is not resolved, Customer will be forwarded an RMA Request Form with full instructions to complete and return the hardware to the Company's RMA Department for evaluation and verification of any malfunction. If hardware is not received by the RMA Department, or if Customer fails to respond to any subsequent questions or communications regarding the RMA within thirty (30) days, the RMA will be closed. A new RMA Request Form will be required should the Customer wish to pursue RMA evaluation in the future.

Once the hardware covered by the RMA is received by the RMA Department, the hardware will be evaluated, and Customer will be provided one or more of the following options:

- (a) No malfunction or issue detected. Device performed correctly and will be returned to Customer.

- (b) Issue confirmed. Cost estimate to repair will be provided to Customer. Upon Customer approval, device will be repaired, tested and returned to Customer.
- (c) Issue confirmed. Beyond repair, recommendation to replace at Customer cost will be provided. Device will be recycled by Company or returned unrepaired to Customer upon Customer decision.

8.4 Disclaimer. THE WARRANTIES OF SECTION 8.2 ARE THE EXCLUSIVE WARRANTIES OFFERED BY COMPANY AND COMPANY MAKES NO ADDITIONAL REPRESENTATION OR WARRANTY OF ANY KIND WHETHER EXPRESS, IMPLIED (EITHER IN FACT OR BY OPERATION OF LAW), OR STATUTORY, AS TO ANY MATTER WHATSOEVER. ALL OTHER CONDITIONS AND WARRANTIES, INCLUDING ANY CONDITIONS OR WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, MERCHANTABILITY, SUITABILITY AND THOSE THAT ARISE FROM ANY COURSE OF DEALING OR COURSE OF PERFORMANCE, ARE HEREBY DISCLAIMED.

9. INDEMNIFICATION AND LIMITATION OF LIABILITY

9.1 Company, at its sole expense, agrees to defend and indemnify Customer against any third party claim that Customer's use of the Products, as delivered by Company to Customer and used in accordance with this Agreement and the Documentation, directly infringes a third party copyright, patent issued by the U.S. Patent and Trademark Office, or misappropriates a trade secret, provided that: (i) Customer notifies Company in writing within thirty (30) days of the claim; (ii) Company has sole control of the defense and all related settlement negotiations, as long as such settlement shall not include a financial obligation on Customer; and (iii) Customer provides Company with the information, assistance and authority to enable Company to perform Company's obligations under this Section. In any action based on claim of infringement, Company may, at its option and own expense and as its entire obligation to Customer with respect to such claims, either: (1) procure the right for Customer to continue using the Products in accordance with the provisions of this Agreement; (2) make such alterations, modifications or adjustments to the Products so that the infringing Product becomes non-infringing without incurring a material diminution in performance or function; (3) replace the Product with a non-infringing substantially similar substitute; or (4) if neither (1), (2), nor (3) can be achieved after the exercise of commercially reasonable efforts, either Party may terminate the Agreement for the affected Product and Company shall issue a refund to Customer for any prepaid but unused fees. Company shall have no liability or obligations for an infringement claim pursuant to this Section to the extent that it results from: (a) modifications to the Products made by a party other than Company, if the claim would not have occurred but for such modifications; (b) the combination, operation or use of the Products with non-Company equipment, devices, products or data, unless the claim would not have occurred but for the use of the Product in the combination, operation or use; (c) the use of an unsupported version of the Product; (d) use of the Product outside the scope of this Agreement or the documentation; (e) Company's use of any designs, plans, instructions, specifications, diagrams or the like, provided by Customer; or (f) Customer's failure to use all applicable enhancements and upgrades to the Products made available to Customer by Company, if the claim would not have occurred but for such failure. Nothing in this provision shall be construed as a limitation on Customer's ability to retain legal counsel at its own expense to monitor the proceedings.

9.2 To the maximum extent provided by law, Customer, at its sole expense, agrees to defend and indemnify Company against any third-party claim that the data provided by Customer to Company, directly infringes a third-party copyright, patent issued by the U.S. Patent and Trademark Office, or misappropriates a trade secret.

9.3 INDIRECT DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY LAW AND EXCEPT WITH RESPECT TO THE FAILURE TO PAY AMOUNTS PROPERLY OWED, BREACHES OF CONFIDENTIALITY, INDEMNITY OBLIGATIONS OR VIOLATIONS OF COMPANY'S INTELLECTUAL PROPERTY RIGHTS, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR ANY THIRD PARTY, WHETHER UNDER THEORY OF CONTRACT, TORT OR OTHERWISE, FOR ANY INDIRECT DAMAGES THAT ARISE FROM OR RELATE TO THIS AGREEMENT (INCLUDING LOST PROFITS, LOST DATA AND ANY OTHER INCIDENTAL, PUNITIVE, CONSEQUENTIAL, OR SPECIAL DAMAGES), WHETHER FORESEEABLE OR NOT AND WHETHER ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9.4 TOTAL LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY LAW AND EXCEPT WITH RESPECT TO THE FAILURE TO PAY AMOUNTS PROPERLY OWED, BREACHES OF CONFIDENTIALITY, INDEMNITY OBLIGATIONS OR

VIOLATIONS OF COMPANY'S INTELLECTUAL PROPERTY RIGHTS, EACH PARTY'S AGGREGATE CUMULATIVE LIABILITY TO THE OTHER IN CONNECTION WITH THIS AGREEMENT (INCLUDING ANY WARRANTY CLAIMS) WILL NOT EXCEED, IN THE AGGREGATE AND REGARDLESS OF WHETHER UNDER THEORY OF CONTRACT, TORT OR OTHERWISE, THE TOTAL AMOUNT PAID OR PAYABLE BY CUSTOMER TO COMPANY IN THE 12 MONTHS PRIOR TO THE EVENT THAT GAVE RISE TO LIABILITY. EXCEPT WITH RESPECT TO THE FAILURE TO PAY AMOUNTS PROPERLY OWED, BREACHES OF CONFIDENTIALITY, INDEMNITY OBLIGATIONS OR VIOLATIONS OF COMPANY'S INTELLECTUAL PROPERTY RIGHTS, NO ACTION, REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTIONS UNDER THIS AGREEMENT MAY BE BROUGHT BY EITHER PARTY HERETO MORE THAN TWO YEARS AFTER THE CAUSE OF ACTION HAS OCCURRED.

9.5 ALLOCATION OF RISK. TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH PROVISION OF THIS AGREEMENT THAT PROVIDES FOR A LIMITATION OF LIABILITY, DISCLAIMER OF WARRANTIES, OR EXCLUSION OF DAMAGES IS TO ALLOCATE RISK BETWEEN THE PARTIES. THIS ALLOCATION IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. EACH OF THESE PROVISIONS IS SEVERABLE AND INDEPENDENT OF ALL OTHER PROVISIONS OF THIS AGREEMENT, AND EACH OF THESE PROVISIONS WILL APPLY EVEN IF THE REMEDIES IN THIS AGREEMENT HAVE FAILED OF THEIR ESSENTIAL PURPOSE.

10. TERM AND TERMINATION

10.1 Term of Agreement. The Agreement begins on the Effective Date and continues until terminated pursuant to this Section 10.

10.2 Termination Rights. The Agreement (including any of the Incorporated Agreements) may only be terminated as follows:

- (a) by mutual, written agreement of the parties;
- (b) by either party if the other party materially breaches the Agreement, and does not cure the breach within 30 days after receiving written notice from the non-breaching party;
- (c) at the end of the last active License Period pursuant to Section 3.2;
- (d) by either party if the other party makes a general assignment for the benefit of creditors, suffers or permits the appointment of a receiver for its business or assets, or avails itself of or becomes subject to any proceeding under the U.S. Federal Bankruptcy Act or any other foreign or domestic statute, law, rule or regulation relating to insolvency or the protection of rights of creditors, which proceeding is not dismissed within sixty (60) days.

10.3 Effect of Termination. Upon any termination of this Agreement, without prejudice to any other rights or remedies which the parties may have, the following applies:

- (a) Customer shall immediately cease all use of all Hardware and all Software and delete or return to Company all copies of Software in Customer's possession;
- (b) all other rights and obligations immediately cease, except that Sections 2.2, 3.3, 6, 8.3, 9, 10.3, and 11 of the MSLA, and Sections 5.1, 6, 7, 8, 9, and 10 of the Professional Services Agreement (if the PSA is an Incorporated Agreement) shall survive termination;
- (c) upon written demand, each party as a receiving party will return or destroy all of the other party's Confidential Information; and
- (d) Customer will immediately pay Company any undisputed amounts still outstanding. For clarity, undisputed amounts include all payments owed by Customer during the entire term of the Agreement.

11. CONFIDENTIAL INFORMATION; PUBLICITY

11.1 Confidential Information. Both parties recognize that they may each receive (as a "Recipient") from the other (as a "Discloser") certain confidential and valuable proprietary information that is identified pursuant to the terms of this Section 11 as confidential (collectively, the "Confidential Information"). Both parties agree to identify any Confidential Information as follows: if written, with a written legend that says "confidential" or a similar term; or if verbal, by identifying the information as confidential when disclosed, and then sending the Recipient a written confirmation of that confidential status within thirty (30) days after disclosure. Notwithstanding the foregoing, all pricing, Documentation and Software are Company Confidential Information.

A Recipient will not, without the Discloser's prior written consent, disclose Confidential Information to any person other than those of its employees, independent contractors or consultants who need to know it for the purposes of this Agreement and who are bound by confidentiality agreements with the Recipient that are at least as protective as this section. A Recipient may only use Confidential Information for the purpose of this Agreement. A Recipient will handle any Confidential Information with the same care as it does its own confidential information, but in any event no less than reasonable care. None of the provisions of this section, however, apply to any Confidential Information that meets any one of the following criteria:

- (a) information possessed by the Recipient without restriction prior to receiving it from the Discloser, provided that the Recipient can demonstrate such possession was obtained lawfully;
- (b) information that the Recipient developed independently and without use of or reference to the Confidential Information, as documented by its written records;
- (c) information that the Recipient receives from another party who is not in breach of any of that party's obligations as a result of that disclosure; or
- (d) information that the Discloser intentionally discloses to any other party without any restriction on confidentiality.

Additionally, a Recipient may disclose Discloser's Confidential Information to the extent that a court or other governmental body orders such Confidential Information disclosed by the Recipient, provided that the Recipient promptly notifies the Discloser of such order and provides the Discloser with notice and opportunity to contest it, if possible. These obligations shall survive the termination of this Agreement for a period of five (5) years, except with respect to any source code, which will remain protected until it is no longer Confidential Information. This section does not intend to grant a Recipient any ownership interest or license or right to any intellectual property rights of the Discloser.

11.2 Notwithstanding anything contained herein to the contrary, the parties acknowledge that if the Customer is a government entity and subject to the Federal Freedom of Information Act, the Customer shall not be responsible to the Vendor for any disclosure of Confidential Information pursuant to the Act or pursuant to official public records act laws, rules, regulations, instructions or other legal requirement.

11.3 Terms; Publicity. The parties will keep the terms and conditions of this Agreement confidential and will not divulge any of this information to any third party except as follows:

- (a) with the prior written consent of the other party;
- (b) as otherwise may be required by law or legal process;
- (c) during the course of litigation, so long as the disclosure is restricted in the same manner as is the confidential information of other litigating parties; and
- (d) in confidence to its legal counsel, accountants, banks, and financing sources and their advisors solely in connection with complying with or administering its obligations with respect to this Agreement; provided that, in (b) and (c) above, to the extent permitted by law, the disclosing party will use all legitimate and legal means available to minimize the disclosure to third parties, including seeking a confidential treatment request or protective order whenever appropriate or available, and the disclosing party will provide the other party with at least ten (10) days' prior written notice of such disclosure.

Neither party may use the other party's trade names, trademarks or service marks, or engage in any publicity regarding this Agreement or its subject matter, without the other party's express written consent, which will not be unreasonably withheld or delayed.

11.4 Independent Contractors. The parties are independent contractors with respect to each other, and nothing in this Agreement shall be construed as creating an employer-employee relationship, a partnership, agency relationship or a joint venture between the parties.

11.5 Insurance. Each party will maintain, at its own expense during the term of this Agreement, insurance appropriate to its obligations under this Agreement, including as applicable general commercial liability, errors and omissions, employer liability, automobile insurance, and worker's compensation insurance as required by

applicable law.

11.6 Customer Responsibility. Customer is solely responsible under the Agreement for all actions of its officers, directors, employees and contractors. Customer is solely responsible for the use of the Software, including but not limited to: assuring proper installation and configuration (if not installed and configured by Company); audit controls and methods; establishing adequate backup plans; converting data to and from the data structures used by the Software; assuring adequate data input and retrieval; and using the Software as set forth in the Documentation. Company is not responsible for any loss of data by Customer resulting from improper conversion of Customer's data to or from the data formats and data structures used by the Software. Customer has sole responsibility for the accuracy, quality, integrity, reliability and appropriateness of all Customer data. Customer is solely responsible to prevent unauthorized access to, or use of, Products or Services hereunder, and will notify Company promptly of any such unauthorized access or use. Customer will comply with all applicable laws in its use of Products and Services hereunder.

11.7 Force Majeure. Each party will be excused from any delay or failure in performance hereunder, other than the payment of money, caused by reason of any occurrence or contingency beyond its reasonable control, including but not limited to acts of God, earthquake, flood, labor disputes and strikes, riots, war, pandemics, telecommunications failures (including any systemic Internet failures and any interruptions in services of internet service providers), and governmental requirements. The obligations and rights of the party so excused will be extended on a day-to-day basis for the period of time equal to that of the underlying cause of the delay.

11.8 Assignment. Neither party may assign its rights or obligations under this Agreement to any other person or entity, except for assignment and transfer of all of a party's rights and obligations under the following circumstances:

- (a) with the express written consent of the other party, which may not be unreasonably delayed or withheld;
 - (b) as part of a re-organization or restructuring;
 - (c) to the surviving entity of a merger transaction; or
 - (d) to the purchaser of a Controlling Interest in, or more than 50% of, the assets of the assigning party.
- A "Controlling Interest" means more than 50% of the total outstanding voting stock of the assigning party. Any attempted assignment or delegation in violation of this section is void. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties and their respective successors and assigns.

A license transfer fee may be assessed by Company in the event of Customer acquisition/change in control.

11.9 Changes & Waivers. Company reserves the right to change the terms and conditions of this Agreement at any time. No waiver of any breach of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach, and no waiver is effective unless made in writing and signed by an authorized representative of the waiving party.

11.10 Governing Law. The laws of the State of Delaware, without regard to conflict of laws rules, govern the interpretation and enforcement of this Agreement. Notwithstanding anything to the contrary in this Section 11.10, no disputes between the parties shall be brought by either party in the state's small claims courts.

11.11 Dispute Resolution.

- (a) The parties desire to resolve certain disputes, controversies and claims arising out of this Agreement without litigation. Accordingly, the parties agree to use the following alternative dispute procedure as their initial recourse with respect to any dispute, controversy or claim arising out of or relating to this Agreement or its breach. The term "Dispute" means any dispute, controversy or claim to be resolved in accordance with this dispute resolution procedure.
- (b) At the written request of a party, each party shall appoint a knowledgeable, responsible representative to meet and negotiate in good faith to resolve any Dispute. These negotiations shall be conducted by non-lawyer, business representatives. Upon agreement, the representatives may utilize

other alternative dispute resolution procedures, such as mediation, to assist in the negotiations.

(c) If the negotiations do not resolve the Dispute within ten (10) business days of their commencement or such negotiations do not commence within seven (7) days of request by the other party in writing, then either party shall be free to pursue all rights and remedies as set forth in this Section 11.11.

(d) Any and all controversies, claims, or disputes arising out of this Agreement, including any breach of this Agreement, shall be subject to binding arbitration under the Arbitration Rules set forth by the American Arbitration Association (the "**Rules**") and pursuant to Delaware law. Disputes that Customer agrees to arbitrate, and thereby agrees to waive any right to a trial by jury, include any statutory claims under state or federal law. The place of arbitration shall be Delaware, New Castle County, and Delaware State law shall apply. The arbitrator shall have no authority to award any punitive, exemplary, special or consequential damages of any kind. Judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The number of arbitrators shall be one (1). The arbitrator shall have the power to decide any motions brought by any party to the arbitration, including motions for summary judgment and/or adjudication and motions to dismiss and demurrers, prior to any arbitration hearing. The arbitrator shall issue a written decision including findings of fact and conclusions of law on the merits of its award. The arbitrator shall have the power to award any remedies, including attorneys' fees and costs, available under applicable law.

11.12 Attorney Fees. The prevailing party in any arbitration or litigation between the parties regarding this Agreement shall be entitled to recover reasonable attorney's fees and other costs from the other party. These fees and other costs are in addition to any other relief to which the prevailing party may be entitled.

11.13 Conflicts. In the event that any term of this Agreement conflicts with governing law or is held to be ineffective or invalid by a court of competent jurisdiction, such term will be deemed to be restated to reflect as nearly as possible the original intentions of the parties in accordance with applicable law, and the remaining terms of this Agreement shall remain in full force and effect.

11.14 Notices. Unless stated otherwise, all notices, consents and approvals under this Agreement must be delivered in writing by courier, by facsimile, by email or by certified or registered mail (postage prepaid and return receipt requested) to the other party at the address set forth at the beginning of this Agreement, and are deemed delivered when received. Either party may change its address for notices by notice to the other party given in accordance with this Section 11.14. Customer is responsible for providing Company with its complete and accurate billing and contact information and notifying Company of any changes to such information.

11.15 Counterparts. The Agreement may be executed in counterparts, each of which will be deemed to be an original and together will constitute one and the same agreement. This Agreement may also be executed and delivered by electronic signature or facsimile and such execution and delivery will have the same force and effect of an original document with original signatures.

11.16 Headings; Interpretation. Headings are used in the Agreement for reference only and will not be considered when interpreting this Agreement. As used in this Agreement, "includes" (or "including") means without limitation.

11.17 Export Compliance. The Products may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any U.S. government denied-party list. Neither party will access or use any Products or Confidential Information provided to it hereunder in a U.S.-embargoed country or region (currently the Crimea region, Cuba, Iran, North Korea, Sudan or Syria) or in violation of any U.S. export law or governmental regulation.

11.18 Anti-Corruption. Neither party has received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from an employee or agent of the other party in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction.

11.19 No Third-Party Beneficiaries. There are no third-party beneficiaries under this Agreement.

11.20 Integration. This Agreement and the Orders together constitute the entire agreement between the parties with respect to the Products and Services and supersede all prior and contemporaneous discussions, negotiations, communications or agreements regarding the same subject matter. The terms on any purchase order, invoice, or other ordering document that conflict with the terms of the Agreement or the Order will have no effect and are hereby rejected.

SCHEDULE A

PROFESSIONAL SERVICES AGREEMENT

The Professional Services described in this Professional Services Agreement (the "PSA") cover installation, configuration, integration, training and project management to assist customers with the deployment of Routeware Products. This PSA incorporates by reference the Routeware Master Sales and License Agreement (hereinafter "Agreement") executed by the parties.

DEFINITIONS

The definitions of terms set forth in the PSA and the Agreement and any Order are incorporated herein by reference. In addition, the following terms shall have the following meanings:

"Change Order" means any change to an SOW, as described in the "Change Orders" section 3.4 below. Change Orders will be deemed incorporated by reference in the applicable SOW.

"Contract Property" has the meaning set forth in Section 5.3.

"Defect" means an error, bug, or deviation from a specification in the SOW that has a material adverse effect on the appearance, operation, or functionality of the Deliverable, but excluding any such error, bug, or deviation from a specification in the SOW caused by or arising as a result of: (a) an act or omission of Customer, or an act or omission of one of Customer's employees, offices, agents, suppliers, or sub-contractors; or (b) an incompatibility between the Deliverable and any other system, application, program, or software that fails to transmit or receive data using protocols specified in the SOW. To avoid doubt, a minor or cosmetic difference to the specification in the SOW which does not have any substantive effect on the Deliverable will not be regarded as a Defect.

"Deliverable" means a deliverable under an SOW.

"Final 30-Day Project Notice" has the meaning set forth in Section 2.3.

"Professional Services" means work performed by Company, or its respective permitted subcontractors under an SOW.

"SOW" means a Statement of Work describing Professional Services to be provided hereunder, that is entered into between Customer and Company.

1. PROFESSIONAL SERVICES

1.1. Scope of Professional Services. Company will provide to Customer the Professional Services specified in each SOW, subject to Customer's payment of all applicable Fees.

1.2. Limitations of Scope:

- (a) Unless specified in an SOW, no additional reports or dashboards other than those delivered as part of the solution will be delivered.
- (b) Unless specified in an SOW, no custom configuration which would require unique code to be developed will be delivered.
- (c) Unless specified in an SOW, the solution will be delivered as part of a single Go-Live event, covering a single location.
- (d) If specified in the SOW, remote targeted training will be delivered during the implementation to familiarize Customer's staff with the solution. Customer will be responsible for ensuring that the right staff participates in these training sessions. Repeat sessions for additional staff will be billable events and require a Change Order.
- (e) Scenario-based training may be conducted remotely or on-site per the SOW, and is structured to as Train-the Trainer. Repeat sessions for additional staff will be billable events and require a Change Order.
- (f) Any customer required documentation outside of the standard deployment artifacts must be included in the Contract/SOW. Creating these will be a billable project.
- (g) Direct support for the Customer's end customer is excluded.

2. COOPERATION

2.1. Customer Cooperation. Customer will cooperate reasonably and in good faith with Company in its performance of Professional Services, without limitation:

- (a) Allocating sufficient resources and timely performing any tasks reasonably necessary to enable Company to perform its obligations under each SOW
- (b) Timely delivering any Customer deliverables and other obligations required under each SOW
- (c) Timely responding to Company's inquiries related to the Professional Services
- (d) Assigning an internal project manager for each SOW to serve as a primary point of contact for Company;
- (e) Actively participating in scheduled project meetings;
- (f) Providing, in a timely manner and at no charge to Company, office workspace, telephone and other facilities, suitably configured computer equipment with Internet access, access to appropriate and knowledgeable employees and agents of Customer, and continuous administrative access to Customer's Products account, and coordination of onsite, online and telephonic meetings all as reasonably required by Company; and
- (g) Complete, accurate and timely information, data and feedback all as reasonably required.

2.2. Delays. Any delays in the performance of Professional Services, delivery of Deliverables caused by Customer may result in additional applicable charges for resource time, and is not deemed a term of non-performance in deliverable dates by Company.

2.3. Meetings and Information Requests; Final 30-Day Project Notice. Company and Customer shall each use commercially reasonable efforts to attend all scheduled joint meetings. The repeated cancellation of or absence from joint meetings may result in delay and additional costs. In the event that Company has made a request and Customer has not responded promptly with the requested information, Company may issue a "Final 30-Day Project Notice" ("Final Notice") to Customer. If Customer does not respond as requested to the Final Notice, Customer agrees that Company shall be relieved of any further obligations which have not been completed under the SOW and Customer shall remain liable for payment of all Fees as set forth herein. Any and all services requested by Customer following the expiration of the aforementioned thirty (30) day period will require Customer and Company to execute a new SOW and Customer shall be responsible for any additional Fees contemplated thereunder, even if listed in the original SOW.

3. DELIVERY, ACCEPTANCE AND CHANGE ORDERS

3.1. Acceptance. Upon completion of each Deliverable under an SOW, if acceptance is required pursuant to the SOW, Company will provide a complete copy to Customer and upon request, demonstrate to Customer its functionality in conformance with the relevant specifications. Customer is responsible for reviewing and testing such Deliverables in accordance with such SOW pursuant to any acceptance criteria or test plans mutually agreed upon in writing by the parties for such Deliverable. If Customer, in its reasonable and good faith judgment, determines that any submitted deliverable does not meet the applicable functional requirements set forth for such Deliverable in the applicable SOW or contains one or more Defects, Customer must so notify Company in writing within 10 business days after Company's submission of the Deliverable, specifying the deficiencies or Defects in detail. Subject to Section 3.2 below, Company will use commercially reasonable efforts to correct such deficiencies and resubmit the Deliverable to Customer as soon as practicable. Customer will again review and test the Deliverable against the agreed-upon acceptance criteria and detail any deficiencies to Company in writing within 10 business days after resubmission of the Deliverable. If a Deliverable fails to meet the functional requirements specified in the applicable SOW or contains Defects after its second resubmission to Customer, Customer may either, as its sole and exclusive remedy:

- (a) again reject the Deliverable and return it to Company for further correction and resubmission in accordance with the process described above or
- (b) terminate the relevant SOW immediately upon written notice and recover all Professional Services Fees paid under such SOW for such deficient Deliverable. Notwithstanding the foregoing, in the event the applicable functional requirements as stated in the SOW are subsequently determined by the parties to be inappropriate or to require modification due to changed circumstances, incorrect assumptions or other

reasons at the time of actual delivery and testing of a Deliverable, the parties shall cooperate in good faith to appropriately modify such requirements. Failure to reject a Deliverable within the applicable acceptance period shall be deemed acceptance of such Deliverable.

3.2. Dispute. If Company, in its reasonable and good faith judgment, does not agree with Customer that a submitted Deliverable does not meet the applicable functional requirements set forth for such Deliverable in the applicable SOW or contains one or more Defects, Company will so notify Customer. The parties will use reasonable efforts to resolve the disagreement as soon as reasonably practicable, including by escalation to more senior management.

3.3. No Effect on Warranty Remedies. Acceptance of Professional Services, including a Deliverable, will not affect Customer's rights or remedies under the "Warranty" section below.

3.4. Change Orders. Changes to an SOW will require a written Change Order signed by the parties prior to implementation of the changes. Such changes may include, for example, changes to the scope of work and any corresponding changes to the estimated Fees and schedule for the performance of the applicable Services. Upon Company's receipt of a Change Order request from Customer, Company will promptly notify Customer if Company believes that the Change Order request requires an adjustment to the Fees or to the schedule for the performance of the applicable Services. In such an event, the parties will negotiate in good faith a reasonable and equitable adjustment to the Fees and/or schedule, as applicable. During such negotiations, Company may continue to perform Services pursuant to the existing SOW and will have no obligation to perform Services pursuant to the Change Order request unless and until the parties have executed an applicable Change Order. Any time and materials that are required to evaluate a Change Order request are billable at Company's then-current standard rates.

4. FEES AND INVOICING

4.1. Fees. Customer will pay Company for the Professional Services at the rates specified in the applicable SOW or if no rate is specified in the SOW at Company's standard rates in effect at the time the SOW is executed. Professional Services are provided on either a time-and-materials or fixed fee basis, as provided in an SOW. Any amount set forth in a time-and-materials SOW is solely a good-faith estimate for Customer's budgeting and Company's resource scheduling purposes and is not a guarantee that the work will be completed for that amount; the actual amount may be higher or lower. If the estimated amount is expended, Company will continue to provide Professional Services under the same rates and terms. Company will periodically update Customer on the status of the Professional Services and the Fees accrued under SOWs.

4.2. Incidental Expenses. Customer will reimburse Company for reasonable travel and out-of-pocket expenses incurred in connection with Professional Services including airfare/mileage, lodging, meals, tolls.

4.3. Suspension of Professional Services. If any amount owed by Customer under this or any other agreement for Professional Services is thirty (30) days or more overdue, Company may, without limiting its other rights and remedies, suspend its performance of Professional Services until such amounts are paid in full. No additional licenses nor SOWs will be presented to Customers who are delinquent on payments.

4.4. Support Fees. Any Development, Integration, Reporting, or Ongoing Data Synchronization work is subject to annual or monthly maintenance fees.

5. PROPRIETARY RIGHTS AND LICENSES

5.1. Customer Intellectual Property. Customer does not grant to Company any rights in or to Customer's intellectual property except such licenses as may be required for Company to perform its obligations hereunder.

5.2. Confidential Information. As between the parties, each party retains all ownership rights in and to its Confidential Information.

5.3. License for Contract Property. Upon Customer's payment of Fees due under an applicable SOW, Company grants Customer a non-exclusive, non-transferable, license to maintain, use and run (as applicable) solely for its internal business purposes associated with its use of Products anything developed by Company for Customer, including Deliverables, under this Agreement ("Contract Property"). Company and Customer each retains all right, title and interest in its respective intellectual property and Company retains all ownership rights in the Contract Property.

6. WARRANTIES, EXCLUSIVE REMEDY AND DISCLAIMERS

6.1. Warranty. Company warrants that the Professional Services will be performed in a professional and workmanlike manner in accordance with generally accepted industry standards. For any breach of the above warranty, Customer's exclusive remedy and Company's entire liability will be the re-performance of the applicable Professional Services. If Company is unable to re-perform the Professional Services as warranted, Customer will be entitled to recover the Professional Services Fees paid to Company for the deficient Professional Services. Customer must make any claim under the foregoing warranty to Company in writing within ninety (90) days of performance of such Professional Services in order to receive warranty remedies.

6.2. Disclaimer. THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES AND NEITHER PARTY MAKES ANY OTHER WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND EACH PARTY SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

7. INDEMNIFICATION

7.1. Indemnification by Company. Company will defend Customer against any claim, demand, suit or proceeding ("Claim") made or brought against Customer by a third party arising out of death, personal injury or damage to tangible property to the extent caused by Company personnel in their performance of the Professional Services, and will indemnify Customer for any damages, attorneys' fees and costs finally awarded against Customer as a result of, or for amounts paid by Customer under a settlement approved in writing by Company of, any such Claim, all of the foregoing to the extent caused by Company personnel, provided that Customer: (a) promptly gives Company written notice of the Claim; (b) gives Company sole control of the defense and settlement of the Claim (except that Company may not settle any Claim unless it unconditionally releases Customer of all liability); and (c) gives Company all reasonable assistance, at Company's cost. The above defense and indemnification obligations do not apply to the extent a Claim arises from Customer's breach of the Agreement.

7.2. Mutual Indemnity. To the maximum extent as permitted by law, each party (the "Provider") will defend the other party (the "Recipient") against any Claim made or brought against the Recipient by a third party alleging that any information, design, specification, instruction, software, data or material furnished by the Provider hereunder ("Material") infringes or mis-appropriates such third party's intellectual property rights, and will indemnify the Recipient from any damages, attorneys fees and costs finally awarded against the Recipient as a result of, or for amounts paid by Recipient under a settlement approved in writing by Provider of, any such Claim, provided that the Recipient: (a) promptly gives the Provider written notice of the Claim; (b) gives the Provider sole control of the defense and settlement of the Claim (except that the Provider may not settle any Claim unless it unconditionally releases the Recipient of all liability); and (c) gives the Provider all reasonable assistance, at the Provider's cost. The Provider will have no liability for any such Claim to the extent that (i) it arises from specifications or other Material provided by the other party, or (ii) such claim is based on the Recipient's use of a superseded or altered version of Material if infringement or misappropriation would have been avoided by the use of a subsequent or unaltered version of the Material that was provided to the Recipient, (iii). In the event that some or all of the Material is held or is reasonably believed by the Provider to infringe or misappropriate, the Provider may in its discretion and at no cost to the Recipient (A) modify or replace the Material so it is no longer claimed to infringe or misappropriate, (B) obtain a license for the Recipient's continued use of the Material in accordance with this Agreement, or (C) require return of the affected Material and all rights thereto from the Recipient. If the Provider exercises option (C), either party may terminate the relevant

SOW upon ten (10) days' written notice given within thirty (30) days after the Provider's exercise of such option, subject to the "Payment Upon Termination" section below.

8. **EXCLUSIVE REMEDY.** This "Indemnification" section states the indemnifying party's sole liability to, and the indemnified party's exclusive remedy against, the other party for any type of Claim described in this section.

9. **LIMITATION OF LIABILITY**

9.1. **Limitation of Liability.** EXCEPT FOR BREACHES OF CONFIDENTIALITY OR INDEMNITY OBLIGATIONS, IN NO EVENT SHALL THE AGGREGATE LIABILITY OF EACH PARTY TOGETHER WITH ALL OF ITS AFFILIATES ARISING OUT OF OR RELATED TO AN SOW EXCEED THE TOTAL FEES PAID BY CUSTOMER AND ITS AFFILIATES HEREUNDER FOR THE SOW OUT OF WHICH THE LIABILITY AROSE. THE FOREGOING LIMITATION WILL APPLY WHETHER AN ACTION IS IN CONTRACT OR TORT AND REGARDLESS OF THE THEORY OF LIABILITY BUT WILL NOT LIMIT CUSTOMER'S AND ITS AFFILIATES' PAYMENT OBLIGATIONS UNDER THE "FEES AND PAYMENT" SECTION.

9.2. **Exclusion of Consequential and Related Damages.** IN NO EVENT WILL EITHER PARTY OR ITS AFFILIATES HAVE ANY LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT FOR ANY LOST PROFITS, REVENUES, GOODWILL, OR INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL COVER, BUSINESS INTERRUPTION, OR PUNITIVE DAMAGES, WHETHER AN ACTION IS IN CONTRACT OR TORT, AND REGARDLESS OF THE THEORY OF LIABILITY, EVEN IF A PARTY OR ITS AFFILIATES HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR IF A PARTY'S OR ITS AFFILIATES' REMEDY OTHERWISE FAILS OF ITS ESSENTIAL PURPOSE. THE FOREGOING DISCLAIMER WILL NOT APPLY TO THE EXTENT PROHIBITED BY LAW.

10. **NON-SOLICITATION AND CONTRACTORS.**

10.1. **Non-Solicitation and Non-Hiring of Company's Employees.** During the term of this Agreement, and for a period of two years after the termination of this Agreement, Customer agrees not to hire or to solicit the employment of any person who (a) at the time of such solicitation or hiring is presently an employee of Company, or (b) at any time within one year prior to such solicitation or hiring has been an employee of Company, and directly or indirectly associated with Company's work effort under this Agreement. The parties recognize and agree that the damages resulting to Company from a breach of this Section are difficult or impossible to calculate, and that irreparable injury to Company would result from any such breach. Company shall be entitled to injunctive relief in the event of any breach or threatened breach of this Section, in addition to any other remedy in law or equity arising therefrom. Additionally, if Customer hires such a person as Customer's employee or contracts with such a person as Customer's contractor, Customer shall pay to Company liquidated damages equal to two times such person's annual base salary immediately preceding such person's termination of employment with Company. The parties agree that such liquidated damages are a reasonable estimate of the damages which would be suffered by the Company in the event of such hiring.

10.2. **Subcontractors.** Company may, in its reasonable discretion, use subcontractors inside or outside the United States to perform any of its obligations hereunder. Company will be responsible for the performance of Professional Services by its personnel (including employees and contractors) and their compliance with Company's obligations under this Agreement, except as otherwise specified herein.

SCHEDULE B
SERVICE LEVEL AGREEMENT (SLA)

This SLA incorporates by reference the Routeware Master Sales and License Agreement (hereinafter “Agreement”) executed by the parties.

1. Uptime Service Levels for The Company’s Products

Every effort will be made by The Company to conduct periodic monitoring of its Products to assess availability in order to meet the following service availability targets.

Objective	Definition	Target
Software Uptime*	Software application availability time (EasyRoute, SmartCity, ReCollect, Recyclist, Elements, EnCore, etc.)	99%

*Uptime SLA only applies to Software hosted by the Company. Scheduled service unavailability times are not included in our uptime calculations. Uptime is measured every 180 days over standard service across all customers.

If the Company does not meet the Uptime Percentage Target specified above, Customer will be entitled, upon written request, to a service level credit (“Service Level Credit”), with respect to the applicable Software, equal to the total number of minutes of downtime during the month divided by the total month’s minutes, minus 0.01, all multiplied by the monthly average Software Fee derived from one-twelfth (1/12th) of the then-current annual Software Fees paid to the Company. Such Service Level Credit will be applied to the customer’s invoice for the billing period following the date on which the Company approves the request for credit by the Customer.

2. Support Service Level Matrix – Notification from Customers of a defect or via internal audit reports

HARDWARE SUPPORT LEVEL MATRIX

- Tier 1 Level Support will investigate, and action next steps. Tier 2 Level Support will target to provide initial response to Customer within 1 Business Day when received via email. If an email, chat or call is made related to a Tier 1 Support case, Customer will receive the initial response immediately and/or within the first twelve (12) hours.
- In the event that a Field Service Technician is required at the sole discretion of the Company, Technical Support will liaise with The Company’s Fulfillment team to assist with finding an approved installer.
- If the issue relates to a hardware malfunction and Customer is unable to utilize the hardware to operate, the Company will endeavor to resolve the issues, or replace the hardware device where applicable. In some cases, a workaround may be provided to Customer until a hardware replacement is received. While The Company may provide replacement hardware with expedited or overnight shipping, the Company is not responsible for delays by the shipping carrier.

SOFTWARE SUPPORT LEVEL MATRIX: The following table details the different priorities for incidents. All hours and days listed are business hours, or business days and valid from the date/time of notification to the Company. All target diagnosis and resolution times are approximate. The Company will use commercially reasonable efforts to address incidents within the stated timelines below.

Severity Level	Details	Target Acknowledgement*	Target Initial Diagnosis time**	Target Resolution time***
P1 – Priority Level 1	A critical severity issue has significant to critical impact on business, production, etc., and to which there is no reasonable workaround	1 Hour	1 Day	Hotfix may be applied to affected Customers and general release in one of next two updates, if deemed appropriate for all customers
P2 – Priority Level 2	An issue that has some business impacts on the production system resulting in some loss of functionality. A workaround may be available and software is still usable but operating sub-optimally.	1 Day	5-10 Days	Within current or next release, where appropriate
P3 – Priority Level 3	A case that has no immediate impact on the performance, quality or functionality of the software system.	3 Days	10-15 Days	N/A

*Target Acknowledgement: The Company will use reasonable efforts to respond to Customer to acknowledge a fault notification within the corresponding time (measured from the earlier of the time of receipt of Customer notification or the time the Company becomes aware of the defect) for the Severity Level set out in the table above.

**Target Initial Diagnosis: The Company will use reasonable efforts to respond to Customer within the corresponding time for the Severity Level set out in the table above with the results of its initial diagnosis of a defect and advise the Customer of the cause of the issue and how it intends to resolve the issue.

***Target Resolution of Defects: The Company will aim to resolve the defect within the corresponding time (measured from the earlier of the time of receipt of the Customer notification or the time Routeware becomes aware of the defect) for the Severity Level set out in the table above.

3. LIMITATIONS

The resolution of defects does not include work addressing system limitations due to Customer system-related issues or issues caused by the Customer's on-premises placement of any hardware or server.

Further, this SLA and any applicable Service Levels do not apply to any performance or availability issues due to:

- (a) Scheduled maintenance where the Company has given at least two (2) business days' notice in advance to the Customer, or
- (b) Circumstances beyond the reasonable control of the Company, including without limitation: acts of Government authority, war, sabotage, fire, flood, strike or other labor disturbance, failure of third-party software or equipment, or
- (c) Any act or omission of the Customer, or their authorized agent, including without limitation, negligence, willful misconduct, or use of the Company's services in breach of the Agreement.

4. Scheduled Maintenance

When an outage is required for scheduled maintenance, the Company will communicate all scheduled service outages by giving at least 48 hours' notice in advance to the Customer. The Company will make every effort to perform any scheduled maintenance events during non-business hours to minimize impact to Customer's business operations.

5. Routeware Technical Support Availability

Standard Technical Support Hours are between 5:00 a.m. – 5:00 p.m. Pacific Standard Time (PST) (US); 8:00 a.m. – 5:00 p.m. Greenwich Mean Time (GMT) (UK); and 8:00 a.m. – 5:00 p.m. Eastern Standard Time (EST) (Canada), Monday-Friday, excluding Holidays listed below (holidays subject to change). For Holidays that occur on a Saturday or Sunday, the Holiday is observed either the Friday before, or following Monday.

North America Holiday Schedule:

- New Year's Day
- MLK Day
- Good Friday
- Memorial Day
- Independence Day (United States)
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day

Canadian Holiday Schedule:

- New Year's Day
- Family Day
- Good Friday
- Victoria Day
- Canada Day (Newfoundland Memorial Day)
- Civic Holiday
- Labour Day
- Day for Truth & Reconciliation
- Thanksgiving Day
- Remembrance Day
- Christmas Day
- Boxing Day
- New Year's Day

UK Holiday Schedule:

- New Year's Day
- Good Friday
- Easter Monday
- Early May Bank Holiday
- Spring Bank Holiday
- Platinum Jubilee Bank Holiday
- Summer Bank Holiday
- Christmas Day
- Boxing Day

6. DEFINED TERMS

- **Critical Functions (P1)** could include, where relevant, inability to process billing, generate invoices, accept and process payments, unable to run any system reports, Dispatch system is inoperable, frozen sessions, multiple devices with chronic crashes or failure of on-board computer tablets, etc.
- **Priority Level 2 (P2)** functions still have a significant impact to the Customer's business and could include, where relevant, Smart Truck failures fleet wide, a subset of drivers are having similar issues with tablets, a primary report is not functioning, etc.
- **Priority Level 3 (P3)** issues are less severe, and often include professional services requests such as training, configuration assistance, issues with a workaround provided by the Company, general questions, etc.
- **Defect** means any failure of a Product which: (i) does not result from any act or omission of the Customer, or their authorized agent, including without limitation, negligence, willful misconduct, or use of the Products in breach of the Agreement and; (ii) is not outside the reasonable control of the Company, including without limitation: acts of any government authority, war, sabotage, fire, flood, strike or other labor disturbance, failure of third party software or equipment.
- Resolution and Resolve are references to the implementation of a permanent solution to a Defect.

7. INCIDENT RESPONSE and ROOT CAUSE ANALYSIS

An incident is an unplanned interruption to the Products that is not a result of the Customer making configuration or other types of changes. Incidents may occur due to misconfiguration, corrupted data or service crashes, etc. In the unlikely event that an incident occurs to a Customer's hardware or software solutions, an Incident Management Response Process is initiated in order to log, record and resolve the incident(s) as quickly as possible to restore the business process or service back to normal. As part of the Company's Incident Management Response Process, an RCA (root cause analysis) is completed and will be provided to Customer upon request.

For immediate support assistance and to open a ticket, call: 877.906.8545

Or send an email to generate a ticket to: support@routeware.com

SCHEDULE C

ROUTEWARE, INC., DATA SECURITY AND PROTECTION

Routeware's SOC report talks about Data Security, unauthorized breach, and our preparedness for it. This can be accessed by visiting <https://trust.routeware.com>, where our NDA can be signed and the document downloaded. Routeware's SOC-2 Certificate can also be found here. This Data Security and Protection Schedule incorporates by reference the Routeware Master Sales and License Agreement (hereinafter "Agreement") executed by the parties.

Definitions

"Company Personnel" means any Company employee, contractor, subcontractor or agent to whom Company authorizes to access or Process Customer Information.

"Customer Information" means any information owned or controlled by Customer, in any form, format or media (including paper, electronic and other records), that is provided to Company or that Company has access to, obtains, uses, maintains or otherwise handles in connection with the performance of Services, including partial copies thereof.

"Personal Information" means any Customer Information that relates to an identified or identifiable individual.

"Process" or **"Processing"** means the collection, recording, organization, structuring, alteration, use, access, disclosure, copying, transfer, storage, deletion, combination, restriction, adaptation, retrieval, consultation, destruction, disposal, or other use of data.

1. Limitations on Use. Company will Process Customer Information only on Customer's behalf to perform the Services in accordance with this Agreement or other documented instructions of Customer. For clarity, Company will not: (a) retain, use, disclose, or otherwise Process Customer Information for any purpose other than performing the Services specified in this Agreement, including for any commercial purpose of Company or any third party; (b) sell Customer Information, or otherwise disclose Customer Information to any third party for the commercial benefit of Company or any third party; or (c) combine Customer Information with Personal Information (as defined below) that Company receives from or on behalf of another person or persons, or collects from its own interaction with individuals, except as expressly approved by Customer and in compliance with applicable law. Company certifies that it understands and will comply with all restrictions placed on its Processing of Customer Information in this Schedule and this Agreement.

2. Confidentiality. Company will hold Customer Information in strict confidence and impose confidentiality obligations on Company Personnel (as defined below) who will be provided access to, or will otherwise Process, Customer Information, including to protect all Customer Information in accordance with the requirements of this Schedule (including during the term of their employment or engagement and thereafter).

3. Information Security Program. Company will implement and maintain a comprehensive written information security program that contains appropriate administrative, technical and physical safeguards to protect Customer Information against anticipated threats or hazards to its security, confidentiality or integrity (such as unauthorized access, collection, use, copying, modification, disposal or disclosure; unauthorized, unlawful or accidental loss, destruction, acquisition or damage; or any other unauthorized form of Processing) ("**Information Security Program**").

4. Disclosure. Company will not disclose or transfer Customer Information to, or allow access to Customer Information by, any third party, including to Company's affiliates or subcontractors, without first entering into an agreement with such third party that is at least as restrictive as this Schedule. Such agreement will be provided to Customer promptly upon request. Company will remain liable for all acts or omissions by such third parties with respect to the disclosed Customer Information.

5. Deidentification and Aggregation. To the extent that Customer provides any Customer Information to Company in a deidentified or aggregated form, Company will make no attempt to identify any individual to whom such information relates, and will take commercially reasonable measures to prevent such reidentification of the information. Likewise, to the extent this Agreement authorizes Company to use Customer Information in a

deidentified or aggregated manner, Company will ensure that any such information qualifies as “deidentified” information and/or “aggregate consumer information” as defined by the California Consumer Privacy Act of 2018, as amended, and will make no attempt to reidentify any individual to whom such information relates.

6. Requests or Complaints from Individuals. Company will promptly notify Customer in writing, and in any case within two (2) days of receipt, unless specifically prohibited by laws applicable to Company, if Company receives: (i) any requests from an individual with respect to Personal Information, including, but not limited, to opt-out requests, requests for access or deletion, requests for data portability, and all similar requests; or (ii) any complaint relating to the Processing of Personal Information. Company will not respond to any such request or complaint, unless expressly authorized to do so by Customer, and will cooperate with Customer with respect to any action taken relating to such request or complaint.

7. Disclosure Requests. If Company receives any order, demand, warrant, or any other document requesting or purporting to compel the production of Customer Information to any government authority or other third party, Company will immediately notify Customer (except to the extent prohibited by laws applicable to Company). Company will provide Customer with at least forty-eight (48) hours’ notice prior to the required disclosure and will cooperate with Customer with respect to any such request, including to obtain an appropriate protective order.

8. Audit. Upon Customer’s request, Company will make available to Customer up to once per year (a) a copy of a third-party assessment, made by a reputable third party, such as a Service Organization Controls 2, Type 2 report or comparable report (“**Third-Party Report**”), if Company has obtained such a Third-Party Report; or (b) if Company has not obtained a Third-Party Report, written responses to a security assessment and compliance questionnaire provided by Customer (“**Written Responses**”). If Company responds to Customer’s request by providing Written Responses rather than a Third-Party Report, and Customer reasonably determines that further assessment is warranted, Company will enable Customer upon its request, no more than annually and with at least thirty (30) days’ prior written notice, to review Company’s relevant policies, procedures, and systems as reasonably appropriate to audit Company’s compliance with its obligations under this Schedule.

9. Regulatory Investigations. Company will assist and support Customer in the event of an investigation by any law enforcement body or regulator, if and to the extent that such investigation relates to Personal Information handled by Company on behalf of Customer in accordance with this Schedule. Such assistance will be at Customer’s sole expense, except where investigation was required due to Company’s acts or omissions, in which case such assistance will be at Company’s sole expense.

10. Security Incident. Company will notify Customer in writing within forty-eight (48) hours whenever Company reasonably believes that there has been any accidental or unauthorized access, acquisition, use, modification, disclosure, loss, destruction of or damage to Customer Information or any other unauthorized Processing of Customer Information (a “**Security Incident**”). Company will immediately investigate the Security Incident, and take all necessary steps to eliminate or contain the exposure of the Customer Information and keep Customer informed of the status and cause of the Security Incident and all related matters. Company further agrees to provide reasonable assistance and cooperation requested by Customer and/or Customer’s designated representatives in the furtherance of any correction, remediation, investigation or recording of any Security Incident and/or the mitigation of any potential damage, including any notification that Customer may determine appropriate to send to affected individuals, regulators or third parties, and/or the provision of any credit reporting service that Customer deems appropriate to provide to affected individuals. Unless required by law applicable to Company, Company will not notify any individual or any third party other than law enforcement of any potential Security Incident involving Customer Information without first obtaining written permission of Customer. In addition, within thirty (30) days of identifying or being informed of any Security Incident arising from any act or omission by Company, Company will develop and execute a plan, subject to Customer’s approval, that reduces the likelihood of a recurrence of a Security Incident.

11. Disposal or Return. Upon termination or expiration of this Agreement for any reason, or upon Customer’s request, Company will immediately destroy any or all Customer Information in Company’s possession, power or control, except as otherwise required by law applicable to Company, cease Processing Customer Information. If specifically directed by Customer, Company will return such Customer Information in a manner and format reasonably

requested by Customer. If Company has such a legal obligation to retain Customer Information beyond the period otherwise specified by this Section, Company will notify Customer in writing of that obligation, to the extent permitted by applicable law, and will return or destroy the Customer Information in accordance with this Section as soon as possible after that legally required retention period has ended.

12. Cooperation; Adverse Changes. Company will provide relevant information and assistance reasonably requested by Customer to demonstrate Company's compliance with its obligations under this Schedule and assist Customer in meeting its obligations under data protection or privacy laws. Company will notify Customer promptly if Company: (i) has reason to believe that it is unable to comply with any of its obligations under this Schedule and cannot cure this inability to comply within a reasonable time frame; or (ii) becomes aware of any circumstances or change in applicable law that is likely to prevent it from fulfilling its obligations under this Schedule. In the event that this Schedule, or any actions to be taken or contemplated to be taken in performance of this Schedule, do not or would not satisfy either party's obligations under the laws applicable to each party, the parties will negotiate in good faith upon an appropriate amendment to this Schedule.

13. Miscellaneous. The obligations of Company under this Schedule will continue for as long as Company continues to have access to, is in possession or control of, or acquires Customer Information, even if all agreements between Company and Customer have expired or have been terminated. This Schedule may be amended only by written agreement of the parties.

Information Technology Software Agreement 32700023 with Routeware, Inc. for Collection Truck Routing Software and Modernization for the Environmental Resources Division

Public Works and Transportation Committee
June 23, 2026

Nicole Riley, Environmental Resources Manager
Public Works Department

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Mayor to execute an Agreement with Routeware, Inc. in an amount not to exceed \$1,192,758.81 for a term of three years from July 22, 2026, to July 21, 2029, for a collection truck routing and modernization software for the Environmental Resources Division.

- City of Oxnard Environmental Resources Division (ER) provides municipal solid waste (MSW) collection and processing services, including garbage, recyclable materials, and organic waste to approximately 41,077 customer accounts as of April 2026
- Division processes approximately 297,000 tons of material annually, including refuse, recyclables, and organic waste streams that must be received, sorted, and transferred six days a week
- ER currently operates a fleet of city-owned and rental heavy-duty refuse collection vehicles that service more than 60 residential, commercial and industrial collection routes

- Collection operations is managed without an integrated routing and fleet management software platform
- Route planning, service verification, and operational tracking are primarily handled through manual processes and limited onboard vehicle technology
- ER has identified the need for modernization, which is an integrated technology solution to improve operational efficiency, enhance service oversight, and support long-term cost control

- On October 6, 2025, the Purchasing Department issued a Request for Proposals (RFP) #26-22 for Collection Truck Routing Software
- The solicitation outlines a three-year Software-as-a-Service (SaaS) agreement, with the City holding the option for two additional one-year renewals
- Under this agreement, the vendor will provide continuous availability, standard maintenance, and security patches unless the agreement is terminated under the Service Level Agreement (SLA)
- In year three, technical City staff will audit system performance, uptime, security compliance, and feature roadmaps to determine whether to extend the current contract or negotiate a new one. Staff will return to Council for any term extensions beyond July 21, 2029

- Outreach efforts included publication on www.PublicPurchase.com and posting on the City's Purchasing website. Two proposals were received by the November 13, 2025, submission deadline
- Routeware, Inc. proposed modernization agreement includes the implementation of several integrated software and hardware components in approximately 38 city-owned vehicles, and software only components installed on city owned handheld devices in approximately 15 rented vehicles; for a total outfitting of 53 residential, commercial, and rolloff collection vehicles

- Constraints associated with installing permanent hardware such as cameras or tablets on rented vehicles, certain functions, including photo documentation, missed stops, contamination, and other information will continue to be completed manually using handheld devices and therefore all data will integrate into the Routware Platform
- Main system will be the central hub for managing solid waste, including an interface inside the trucks to allow for real-time communication, tracking of routes, confirming services, and monitoring operations for both collection staff and managers
- Agreement includes an integrated camera system to increase safety, confirm service delivery, and aid in accident investigations and operational reviews

- ER will deploy this technology across collection vehicles. Transitioning from manual workflows to an integrated digital platform will modernize the City's waste collection activities
- Key anticipated benefits include:
 - a. Improved route balancing and operational efficiency
 - b. Enhanced real-time visibility into field operations
 - c. Improved customer service response capabilities
 - d. Reduced missed collections and improved service verification
 - e. Enhanced fleet oversight and operational analytics
 - f. Improved driver safety monitoring and incident review
 - g. Overall, better long-term operational planning through data-driven analysis

- Also, ER will have improved adherence to regulatory standards such as AB 939, AB 341, AB 1826, SB 1383, through improved monitoring and documentation of recyclables, organic waste and identify contamination to provide corrective action.
- Project will include phased implementation services consisting of project planning and coordination, system configuration and integration, route deployment, data migration and validation, testing, staff training, and post-implementation support
- Phased implementation approach is intended to minimize operational disruption and allow validation of system functionality prior to full deployment

- The RFP evaluation panel, composed of technical, operational, safety, and IT staff, reviewed proposals based on qualifications, features, cost, and policy compliance
- Following the RFP process, the panel recommended Routeware, Inc. for the contract, as they were the highest-ranked proposer based on RFP criteria and the City's Purchasing Policy
- Purchasing Division subsequently confirmed that the vendor satisfied all required City contractual requirements, including possession of a City business tax certificate, insurance certificates, and corporate filings with the California Secretary of State
- Staff believes the recommended vendor is qualified and capable of successfully providing Collection Truck Routing Software

- Total cost of the Agreement with Routeware, Inc. shall not exceed the amount of \$1,192,758.18
- Funds for FY 2026-27 have been programmed in the Environmental Resources Fund (631) Proposed Budget
- Funding for subsequent fiscal years will be requested during the annual budget process



End of Presentation



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.2

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: General Services Agreement 32700034 with Quinn Company, for As-needed On-Call Preventative Maintenance, Repairs, Annual Testing, and Rental Services.

RECOMMENDATION

That the Public Works and Transportation Committee recommends that the City Council approve and authorize the Mayor to execute an Agreement with Quinn Company in an amount not to exceed \$2,250,000 for a five-year term from July 22, 2026, through July 21, 2031, for as-needed preventative maintenance, on-call repairs, annual testing, and rental services for the Public Works Department.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/rpKNgr1K1G4>

BACKGROUND

The Public Works Department utilizes a diverse fleet of specialized heavy machinery and equipment—including skid-steers, skip loaders, excavators, backhoes, and backup generators—to support the continuous operations of the Water, Wastewater, Stormwater, Streets, Facilities, Parks, and Environmental Resources Divisions. This critical equipment performs essential utility tasks, such as earth and sand excavation, utility line exposure, solid waste processing, and emergency backup power generation. To maintain maximum fleet operational readiness and reliability, the Department utilizes on-call agreements for as-needed maintenance, minor diagnostic repairs, programming, mandatory annual compliance testing, and proprietary equipment rentals. The Public Works Department has successfully leveraged this service delivery model across multiple operating divisions for approximately 12 years.

DISCUSSION

The Public Works Department requests authorization to execute a sole-source agreement with Quinn Company for a total not-to-exceed amount of \$2,250,000, spanning July 22, 2026, through July 21, 2031. As the authorized regional dealer for Caterpillar (CAT) and Weiler equipment, Quinn Company is the exclusive local provider capable of supplying Original Equipment Manufacturer (OEM) exact-fit parts, factory-authorized warranty services, and proprietary technical repairs. Using OEM parts helps with warranty items and ensures proper fit and operations on a go-forward basis.

Staff is consolidating the services from three agreements with Quinn into a new single, comprehensive contract with Quinn and with new term dates. This consolidation combines the following existing services from the

following agreements:

Agreement #	Term Date	Services
32600219	6/30/26	On-Call Preventative Maintenance and Repairs for Weiler Equipment
32400001	6/30/26	On-Call Preventative Maintenance and Repairs for Portable Generators and Heavy Equipment Services
32400281	2/19/27	On-Call Maintenance & Minor Repair for Stationary Generators

The proposed consolidated master agreement is a Negotiated Sole Source (NSS) based on proprietary necessity and follows the City's Purchasing Policy. Quinn Company is the exclusive, authorized regional dealer and service provider for CAT and Weiler proprietary equipment. Utilizing non-certified vendors would void active manufacturer warranties, compromise critical infrastructure assets, and risk operational non-compliance.

Merging these independent contracts into a unified agreement serves several key operational and administrative purposes:

1. **Administrative Efficiency:** Managing one master contract reduces administrative overhead, simplifies the renewal process, and cuts down on repetitive paperwork for both staff and the vendor.
2. **Streamlined Invoicing:** Combining services under a single contract centralizes billing, making financial tracking, auditing, and invoice processing faster and less error-prone.
3. **Unified Service Terms:** A single contract standardizes terms, conditions, response times, and labor rates across all equipment categories, ensuring consistency and clear accountability.
4. **Optimized Oversight:** Managing one comprehensive contract allows staff to monitor vendor performance and total expenditures more effectively through a single point of contact.

This agreement will support Caterpillar and Weiler assets operated by the Fleet Services, Wastewater, and Environmental Resources divisions. Beyond critical maintenance, programming, and compliance testing, the contract secures access to specialized rental equipment to ensure uninterrupted operations during extended maintenance or repair cycles.

STRATEGIC PRIORITIES

This agenda item is a routine operational item or does not relate to the five strategic priorities adopted by City Council on March 16, 2021.

FINANCIAL IMPACT

The total cost for this Agreement 32700034 shall not exceed \$2,250,000 over the term of five years, with no option to extend. Sufficient appropriations are included in the Proposed FY 2026-27 Operating budgets for these services. Funding for subsequent fiscal years will be requested during the annual budget process for the City Council's consideration.

ESTIMATED SPENDING PLAN							
Division	Account	FY 26-27	FY 27-28	FY 28-29	FY 29-30	FY 30-31	Total
Environmental Resources	6313636-52110	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$500,000
Environmental Resources	6313630-53200	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$100,000
Environmental Resources	6313636-57000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$125,000
Wastewater	6113615-53200	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000	\$175,000
Wastewater	6113615-52400	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000.	\$25,000
Wastewater	6113613-53200	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$25,000
Water	6013600-53200	\$20,000	\$25,000	\$30,000	\$35,000	\$40,000	\$150,000
Water	6013605-53200	\$7,000	\$10,000	\$13,000	\$16,000	\$19,000	\$65,000
Stormwater	1143502-57000	\$80,000	\$80,000	\$80,000	\$80,000	\$80,000	\$400,000
Stormwater	1143502-53200	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$25,000
Fleet	7413750-55030	\$ 80,000	\$90,000	\$100,000	\$110,000	\$120,000	\$500,000
Facilities	7353740-57000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$25,000
Parks	1013301-57000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000
Streets	1813401-57000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$75,000
As-Needed	Various	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$10,000
Total		\$414,000	\$432,000	\$450,000	\$468,000	\$486,000	\$2,250,000

Prepared by: Nicole Riley, Environmental Resources Manager, Jose Arreola, Fleet Services Manager, Brian Yanez, Assistant Public Works Director

ATTACHMENTS

1. Agreement 32700034
2. Prior Agreement Schedule of Compensation - 32600219
3. Prior Agreement Schedule of Compensation - 32400001
4. Prior Agreement Rates - 32400281
5. Presentation

**GENERAL SERVICE AGREEMENT
BETWEEN
THE CITY OF OXNARD AND QUINN COMPANY**

By This General Services Agreement ("Agreement"), the CITY of Oxnard ("City") agrees to engage the services of Quinn Company ("Service Provider"), and Service Provider agrees to perform the services for City as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. City and Service Provider may be individually referred to as "Party" or collectively as the "Parties."

1. [INTENTIONALLY OMITTED]

2. SUMMARY DESCRIPTION OF SERVICES.

Negotiated Sole Source Agreement for inspection, preventative maintenance, and repair of various types of portable, stationary, and heavy equipment as described in the Scope of Service, attached hereto as Exhibit A.

The Services to be performed pursuant to this agreement are described in the Scope of Services, attached hereto as Exhibit A. Service Provider may not be the exclusive provider of services to the City. The City does not guarantee a specified amount of work under this agreement.

3. PARTIES.

City of Oxnard, a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard, California 93030

Quinn Company, a corporation of the State of California, located at 10006 Rose Hills Road, City of Industry, California 90601

4. TERM OF AGREEMENT: From: July 22, 2026 To: July 21, 2031

- A. Time is of the essence in this Agreement.
- B. This Agreement does not have any options to extend.
- C. This Agreement shall not exceed a total of five (5) years (including the initial term and any options to extend).
- D. All services required of Service Provider under this Agreement shall be completed on or before the end of the term of the Agreement.

5. AGREEMENT AMOUNT NOT TO EXCEED: \$2,250,000.00.¹

6. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

- Exhibit A: Scope of Services
- Exhibit B: Schedule of Compensation
- Exhibit C: Insurance Requirements: City Insurance Exhibit INS-I
- Exhibit D: [RESERVED]
- Exhibit E: Living Wage Policy
- Exhibit F: Prevailing Wage Policy
- Exhibit G: Iran Contracting Certification

7. DESIGNATED REPRESENTATIVES. The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, Service Provider's services shall be performed or immediately supervised by the Service Provider's Representative:

City Designated Representative Name: Nicole Riley Title: Environmental Resource Manager Phone: 805-385-7957 Email: nicole.riley@oxnard.org Address: 111 South Del Norte Blvd. Oxnard, California 93030	Service Provider Designated Representative Name: Fernando Gonzalez Title: Product Support Serv. Rep. Phone: 805-278-8715 Email: fgonzalez@quinnpower.com Address: 801 Del Norte Blvd. Oxnard, CA 93030
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¹ This is not a guaranteed dollar amount. No services or work performed pursuant to a Task Order shall exceed the "Not to Exceed" Amount of the Contract or the agreed upon amount stated in the Task Order.

8. CONTRACTUAL PREREQUISITES. This Agreement must first be executed by the Service Provider, after which the Agreement shall be approved as to form by the City Attorney, then executed by the Mayor, or an authorized person on behalf of the City, and if executed by the Mayor shall also be executed by the City Clerk.

- A. Service Provider is advised that any recommendation for Agreement award is not binding on the City until the Agreement is fully executed and approved by the City.
- B. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.
- C. Service Provider shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 26 of this Agreement.

9. SERVICE PROVIDER'S SERVICES.

- A. Service Provider shall perform only the type or category of services as set forth in the "Scope of Services," attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 13 of this Agreement.
- B. The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A and are subject to the direction of the City Manager or Department Director. Service Provider hereby designates its Project Manager, as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the scope of services under this Agreement.

10. COMPENSATION. City shall pay Service Provider for the services performed pursuant to the terms of this Agreement and based on the hourly rates and fees set forth in the "Schedule of Compensation," attached to and incorporated into this Agreement as "Exhibit B." Under no circumstances shall the Service Provider perform work in excess of the amount stated in the not to exceed amount listed in Section 5 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 13 of this Agreement, and may be subject to approval by the City Council.

11. PAYMENT & INVOICES. City shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the City disputes one or more items in an invoice, the City shall, within thirty (30) days after receipt of such invoice, notify the Service Provider of the item(s) being disputed and the reason(s) therefore. The City may withhold payment for such disputed items until resolution of the dispute.

- A. Payment Request. Service Provider shall submit a payment request to City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: pwinvoices@oxnard.org.
- B. Non-Appropriation of Funds. Payments to be made to Service Provider by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.
- C. Service Provider's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Service Provider for anything completed, finished or relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Service Provider for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Service Provider and its employees, agents and Subcontracted Service Providers.
- D. Service Provider shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Service Provider or materials or products provided to City by Service Provider, Service Provider shall pay the sales tax. City shall not reimburse Service Provider for sales taxes paid by Service Provider.

12. OPTION TO EXTEND AGREEMENT. When in the City's best interest, this Agreement may only be extended, if the City, in its discretion, exercises an option term in accordance with Section 4 subparagraphs (B) and (C) of this Agreement. The initial term, plus any option to extend shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 4(B), then this Agreement shall not be extended.**

13. MODIFICATION OF AGREEMENT. This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment. The City may request that the Service Provider perform Extra Services. As used herein, "Extra Services" means any services, which are determined by the City to be necessary for the proper completion of the project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement or any Task Order issued under this Agreement. A written amendment signed by both Parties shall be required to authorize performance of and payment for Extra Services under this Agreement or Task Order.

14. TERMINATION OF AGREEMENT. City may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. City shall be liable to Service Provider only for work done by Service Provider up to and including the date of termination of this Agreement unless the termination is for cause, in which event Service Provider need be compensated only to the extent required by law. Service Provider may terminate this Agreement at any time during the term of the Agreement by giving the City sixty (60) calendar days' written notice.

15. [RESERVED]

16. INDEPENDENT CONTRACTOR. Service Provider is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Service Provider or any of its employees, except as stated in this Agreement. Service Provider has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Service Provider. This Agreement shall not be interpreted to prevent or preclude Service Provider from rendering any services for Service Provider's own account or to any other person or entity as Service Provider in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the Service Provider shall perform for the

City. The City retains the right to provide general instructions to and observe the Service Provider in the performance of all services done on behalf of the City.

Service Provider and its employees, subcontractors, and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Service Provider and its employees are not employees of City. Service Provider and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Service Provider shall not, at any time or in any manner, represent that it or any of its agents, subcontractors, or employees are in any manner agents, subcontractors, or employees of City.

17. LAWFUL PERFORMANCE. Service Provider shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. Service Provider, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS. Service Provider shall not perform any services for the City when the Service Provider is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Service Provider when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of Service Provider's work by City shall not operate as a release of the Service Provider from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE. City shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by Service Provider in performance of this Agreement and shall be entitled to immediate possession of the same upon

completion of the work under this Agreement, or at any earlier or later time when the same may be requested by City.

- A. **Ownership of Documents.** Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the Service Provider pursuant to or in connection with this Agreement shall be the exclusive property of the City.
- B. **Records and Inspections.** The Service Provider shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The City shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
- C. **Deliverables.** Service Provider shall deliver to the City the studies, plans, specifications, or other documents as are identified in the Scope of Services or Task Order; and Service Provider shall, upon completion of all work, submit to the City all information developed in the course of the Service Provider 's services. Service Provider shall, in such time and in such form as the City may require, furnish reports concerning the status of services required under this Agreement. Service Provider shall, upon request by City and upon completion or termination of this Agreement, deliver to the City all material furnished to Service Provider by the City.
- D. **Confidentiality.** Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. Service Provider may be granted access to information that is exempt from disclosure to the public (Government Code Section 7920.505) and may contain "trade secrets" (see Government Code Section 7924.510(f)) when it is necessary for Service Provider to perform its obligations pursuant to this Agreement. If Service Provider is granted such access to confidential information, Service Provider shall not be considered to be a member of the public as that term is used in Government Code Section 7920.515.
- E. **Disclosure of Information.** Service Provider shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Service Provider by the City or other information to which the Service Provider has had access during the term of this Agreement

without the prior written approval of the City's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.

- F. No Warranty. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Service Provider in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT. This Agreement is for the non-professional services of Service Provider. Any attempt by Service Provider to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Service Provider's services pursuant to this Agreement shall be provided by the Service Provider's Designated Representative or directly under his/her supervision, and Service Provider shall not assign another to supervise the Service Provider's performance of this Agreement without the prior written approval of City, by and through the City's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE. Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 7. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

PARTS

All parts used to provide repairs would be new Weiler or CAT original equipment manufacturer (OEM). Any incidental charges shall be included in the contractor's hourly rate. Vendor shall furnish new unused O.E.M. parts, materials, and labor as required in accordance with the provisions and specifications contained herein. If OEM parts are not available or obsolete, notification to the City of Oxnard is required for approval.

All purchased or installed parts and supplies shall be warrantied for a minimum period of twelve (12) months or twelve thousand (12,000) miles, or for any manufacturer's warranty period, whichever is greater. Warranty-covered parts shall be replaced with new parts. All warranty information will be made available to the City of Oxnard.

EQUIPMENT RENTAL (non-emergency & emergency)

City may require equipment rental of Wheel Loaders, Skid Steers, Forklifts, Mowers, Bull Dozers, Excavators, Generators, Engines, and other related or ancillary equipment. Rental equipment during regular business hours (non-emergency) will be ready for pick-up or delivery to City locations within 4 hours of placement of the order. Rental equipment after hours (emergency), weekends, and holidays. The Call-out minimum is 4 hours.

PAYMENT

All Work will be pre-approved by the respective division's Project Manager prior to starting Work. Invoices shall include all materials, labor, and taxes. A separate invoice is required for each work request issued pursuant to the Contract. The Service Provider's markup on the purchase of materials or rental of equipment shall not exceed fifteen percent (15%) of the Service Provider's costs. The Service Provider shall only invoice for time spent at the locations of service. The City shall not pay for time spent in route or traveling to acquire parts or supplies unless approved by the Project Manager.

23. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Service Provider shall be construed to be both a covenant and a condition.

24. WAIVER. City's review or acceptance of, or payment for, work product prepared by Service Provider under this Agreement will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Service Provider's performance. A waiver by City of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

- A. As a separate and independent covenant from Service Provider's obligations under this section, Service Provider shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from Service Provider's negligence or willful misconduct in the performance of the services described in this Agreement or failure to comply with any of its obligations contained in this Agreement, Service Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Service Provider's obligation to indemnify and defend applies unless it is proven such liabilities covered by this Section are the result of negligence or willful misconduct of any of the Indemnitees.
- B. The duty to defend is a separate and distinct obligation from Service Provider's duty to indemnify. Service Provider shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, immediately upon tender to Service Provider of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation negligence or willful misconduct by any of the Indemnitees shall not relieve Service Provider from its separate and distinct obligation to

defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Service Provider asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the negligence or willful misconduct of any of the Indemnitees, Service Provider may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.

- C. The review, acceptance or approval of Service Provider's work or work product by any of the Indemnitees shall not affect, relieve or reduce Service Provider's indemnification or defense obligations. Service Provider waives any right of contribution against City or any of City's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by Service Provider pursuant to this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to Section 26. The Service Provider's obligations under this Section of the Agreement shall survive the termination of the Agreement.
- D. Service Provider agrees to pay all required taxes on amounts paid to Service Provider under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Service Provider shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Service Provider's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable. City shall have the right to offset against the amount of any compensation due to Service Provider under this Agreement any amount due to City from Service Provider as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

26. INSURANCE. Service Provider shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within "Exhibit C", which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Service Provider obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Service Provider

shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit C". Maintenance of insurance coverages by Service Provider is a material element of this Agreement. Service Provider's failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS. During the term of this Agreement, Service Provider understands and agrees that if Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as "Exhibit E" to this Agreement. Service Provider will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

28. PREVAILING WAGE REQUIREMENTS. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. For further information regarding Prevailing Wage Requirements please refer to Exhibit "F" attached to this Agreement.

- A. To determine if this Agreement is subject to compliance monitoring and enforcement, go to:
<https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html>
- B. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.
- C. In the event that there is a difference between the amount of wages to be paid under the City of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

29. CONFLICT OF INTEREST. Service Provider covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of Service Provider's services under this Agreement. Service Provider further covenants that in the performance

of services under this Agreement, no officer, employee or agent of Service Provider having such interest shall be employed by it. In the event the City determines that Service Provider must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, Service Provider shall file such Form 700 with the City Clerk's Office pursuant to the written instructions provided by the City Clerk. Acquisition or maintenance of a conflicting interest by Service Provider may result in termination of this Agreement by the City.

30. IRAN CONTRACTING ACT. In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any Consultant that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or Services of one million dollars (\$1,000,000) or more, must certify, that the Consultant is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A Consultant is ineligible to enter into any contract with the City for goods or Services of one million dollars (\$1,000,000) or more if the Consultant engages in investment activities in Iran. Consultant must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as Exhibit G.

31. SUBCONTRACTING. If Service Provider requires the assistance of a subcontractor to render any services under this agreement, Consultant shall obtain prior written consent from the City before a subcontractor performs any service pursuant to this Agreement. All subcontractors shall be identified in the Scope of Work or Task Order attached to this Agreement as Exhibit A. Service Provider is fully responsible for satisfactory completion of all its subcontractors' work. All subcontractors shall be properly licensed and insured; and bonded, if applicable. Service Provider shall be responsible for all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with subcontractors performance pursuant to this Agreement or subcontractors failure to comply with any of its obligations in connection with this Agreement.

32. DISPUTES. Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the City's Designated Representative, who shall reduce this decision to writing and mail a copy to the Service Provider. The decision of the City's Designated

Representative shall be final and conclusive unless Service Provider requests mediation within ten (10) calendar days. Pending final decision of a dispute, the Service Provider shall proceed diligently with the performance of the Agreement and in accordance with the decision of the City's Designated Representative.

- 33. DISPUTE RESOLUTION.** Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty-five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.
- 34. AUDIT.** City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Service Provider in preparing its billings to CITY as a condition precedent to any payment to Service Provider; or for other purposes relating to the Agreement. Service Provider will promptly furnish all documents requested by City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Service Provider for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Service Provider shall maintain and preserve all such records for a period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by City, whichever occurs later. Service Provider shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Service Provider shall include a copy of this Section in all contracts with its subcontractors, and Service Provider shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

- 35. ADVERTISING AND PUBLICITY.** Service Provider shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.
- 36. NONDISCRIMINATORY EMPLOYMENT.** Service Provider shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Service Provider understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Service Provider shall be responsible for such subcontractor's compliance with this Section.
- 37. FORCE MAJEURE.** Neither the Service Provider nor the City shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the City.
- 38. GOVERNING LAW.** The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, venue shall be in the Superior Court of California, County of Ventura.
- 39. SEVERABILITY.** If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.
- 40. INTEGRATED AGREEMENT.** This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.
- 41. NO THIRD-PARTY BENEFICIARY.** This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.

- 42. AUTHORITY TO EXECUTE.** Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.
- 43. EXECUTION – COUNTERPARTS.** This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature or electronic signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.
- 44. INCONSISTENT OR CONFLICTING TERMS.** In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City's Designated Representative unless specifically agreed to in writing, and initiated by City's Designated Representative, as to each additional contractual term or condition.
- 45. ACKNOWLEDGEMENT.** By signing below, Service Provider acknowledges that it has reviewed the City's General Services Agreement terms and conditions and insurance requirements and that Service Provider hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 4 and upon signature of all Parties.

CITY OF OXNARD

QUINN COMPANY

☒ Luis A. Mc Arthur, Mayor² _____ Date
☐ Libertad Macías,³
Purchasing Manager

Spencer Quinn,
Senior Vice President _____ Date

Michelle Locke, CFO⁴ _____ Date

ATTEST:

Lourdes A. López, CITY Clerk _____ Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, CITY _____ Date
Attorney (always required)

² The City Council must authorize and the Mayor must execute any agreement over \$220,000.

³ The Purchasing Agent may execute any authorized agreement up to \$220,000.

⁴ The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

GENERAL SERVICE AGREEMENT (City of Oxnard and Quinn Company)

SCOPE OF SERVICES

PROJECT MANAGER: Jose Arreola / 805-385-8011 / jose.arreola@oxnard.org

General Specifications

The City of Oxnard owns and operates various types of heavy equipment, including but not limited to backhoes, excavators, wheel loaders, pavers, forklifts, and generators, portable and stationary. Service Provider shall provide diagnosis, estimate of needed repairs, parts, mechanical and electrical repairs, and testing. The work shall be performed at City facilities or the Service Provider's location and must be agreed in advance, in writing, by the City of Oxnard staff. The SERVICE PROVIDER shall furnish all necessary labor, materials, equipment, and other incidental and appurtenant Work to provide Generator and Equipment Preventive Maintenance and Repair Services for the City of Oxnard.

The Service Provider is the Manufacturer's authorized sales and service provider for the products in the scope of work.

The Service Provider is an authorized representative of the products in the scope of work in the territory/local area where the service shall be performed.

The work shall be performed at the Service Providers shop or at any City Facility as agreed upon ahead of time by City of Oxnard staff.

GENERAL SHOP REQUIREMENTS

SERVICE PROVIDER shop will meet the following minimum requirements:

- a. Be able to perform complete mechanical repairs
- b. Maintain a secure storage area for all City of Oxnard-owned equipment

PREVENTIVE MAINTENANCE

PM INSPECTION

- Comprehensive detailed inspection of unit(s)
- Check/adjust all fluid levels and pressures for correct operation
- Check and inspect the air cleaner restriction gauge and filter element
- Check the primary source fuel tank for water with water finding paste
- Check Day Tank, Fuel Tank, Fuel line fittings for leaks

- Check cooling system hoses, caps, and clamps for brittleness, leaks, cracks and weakness
- Check battery voltages, charging rates, and fluid levels
- Engine cranking batteries will be tested under start-up load for voltage drop
- Block Heater elements and inlet/outlet I-stats are checked for proper output and operation
- Engine Fan Drive and belts are inspected and adjusted for proper tension and condition
- Check Turbo Charger rotation/end play if necessary
- Check generator brushes for proper tension/setting as equipped
- Check and document Control Panel instruments for proper operation and values
- Grease bearings, fan shafts, linkages, and equipment fittings as required
- Hot oil sample taken and submitted for analysis
- Test safety alarms and contacts
- Run unit under load for up to 15 minutes when authorized by City
- Change crankcase oil, oil filter(s) fuel filter(s), water separator(s), as necessary
- Change air filter if necessary
- Submit report to City

Other Services as recommended or required

- Change oil filter(s), fuel filters(s), water separator(s), coolant filter(s) as equipped. Optional air filter
- Replace coolant as needed
- Submit detailed report

Other Services (as needed)

Includes, but not limited to system diagnostics, and other services not specifically defined under Preventative Maintenance or Repairs. All such services shall be performed only upon agreement by City Staff and shall be billed in accordance with the applicable labor rates in the Schedule of Compensation.

LOAD BANK TESTING

- Connect resistive load bank as applicable to generator
- Run test with requested load for 2 hour test duration
- Record readings and provide recommendations, if needed
- Disconnect load bank from unit
- Return unit back to original mode of operation
- Submit detailed report

Service Provider shall provide stand-in units in the event City owned equipment must be offline for service.

EQUIPMENT

Includes but is not limited to: fluid and filter replacements, and service to common mechanical and electrical systems in accordance with the original equipment manufacturer's recommended services.

INSPECTIONS

Includes performing safety inspections, subject to and not subject to OSHA and/or any regulating entity.

REPAIRS

Includes but is not limited to engine and engine components, transmission, hydraulic system, suspension system, fuel system, cooling system, braking system, and electrical system. Includes replacement of defective or failed parts.

The City reserves the right to remove and/or add equipment to the agreement based on the needs of the City.

Estimate Process Requirements:

SERVICE PROVIDER will provide estimates for services on an as-needed basis as requested by the City of Oxnard. Estimates will include:

- a. Make, model, and mileage of vehicle license plate number, VIN, and City of Oxnard unit number
- b. Itemized list of description of work to be performed
- c. Estimated number of labor hours of task
- d. Itemized list of parts and paint materials costs
- e. All incidentals or miscellaneous shop supplies and charges shall be included and priced accordingly
- f. Total repair estimate is to include sales tax
- g. Approximate schedule to complete the repairs after receiving a notice to proceed
- h. If applicable, any recommendations for future repairs

Prior to any repair, the SERVICE PROVIDER and City Project Manager will review the estimate and confirm that the estimate includes an accurate description of the condition of the equipment. All repair estimates require approval by the City of Oxnard in writing prior to performing the work. Repair work will not start until a notice to proceed is received. Vendor shall assume full liability and responsibility for all equipment and contents (including radios, aftermarket lighting, and other standard or installed equipment) placed in its custody by the City of Oxnard under this contract.

Scheduled:

SERVICE PROVIDER must verbally respond within 24 hours of telephone notification by the City. The scope of Work and schedule shall be mutually agreed to between the City Project Manager or designee and the SERVICE PROVIDER before work begins. Work under this category shall be planned and scheduled Monday through Friday between the hours of 8:00 am and 5:00 pm unless otherwise agreed to by the City.

Non-Scheduled Urgent:

SERVICE PROVIDER must verbally respond within one hour of telephone notification by the City. The scope of Work and schedule shall be mutually agreed to between the City Project Manager or designee and the service provider before work begins. Work under this category shall include weekends, holidays, and be between the hours of 5:01 pm and 7:59 am. All costs for labor for these requests shall be included in the Bid Sheets.

LIFT INSPECTION AND CERTIFICATION

Includes completing all Federal and State required equipment inspections and certifications for regulated and non-regulated equipment. These include annual safety inspections subject and not subject to OSHA. Inspection shall include a thorough examination of the lift's systems and components to ensure it is in safe working condition.

Troubleshooting:

The technician shall troubleshoot any test failures to identify the root cause. Recommendations for corrective actions shall be communicated to the City Project Manager or designee for coordination and approval of repairs. Upon completion of the approved repairs, the technician shall re-run the test to verify proper function.

Reporting:

Service Provider shall provide a detailed report of the results specifying a quality score identifying pass or fail and list any defects or recommended repairs. If any of the repairs are required to be completed before the equipment can be certified, a list of any additional inspections needed after the repairs are completed shall be provided.

WARRANTY

The vendor shall repair or replace, at no additional cost to the City, any defective workmanship or parts provided under this Agreement for a period of ninety (90) days following completion of the repair or service.

EXHIBIT B**GENERAL SERVICE AGREEMENT
(City of Oxnard and Quinn Company)****SCHEDULE OF COMPENSATION**

BASE YEAR			
LABOR RATES			
Scheduled Preventive Maintenance Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$200.00
	3:31 pm – 7:30 pm M-F	Hourly	\$300.00
Scheduled Repairs Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$191.00
	3:31 pm – 7:30 pm M-F	Hourly	\$286.50
	7:31 pm – 6:59 am M - F	Hourly	\$382.00
Scheduled Preventive Maintenance Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$200.00
	3:31 pm - 7:30 pm M-F	Hourly	\$300.00
Scheduled Repair Services Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$219.00
	3:31 pm - 7:30 pm M-F	Hourly	\$328.50
	7:31 pm – 6:59 am M-F	Hourly	\$438.00
Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$219.00
	3:31 pm – 7:30 pm M-F	Hourly	\$328.50
	7:31 pm – 6:59 am M-F	Hourly	\$438.00
After Hours Call-out for Non- Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	3:31 pm – 7:30 pm M-F	Hourly	\$328.50
	7:31 pm – 6:59 am M-F	Hourly	\$438.00
Call-out for Non-Scheduled Urgent Repairs Portable Equipment at City Facilities (4-hour minimum)	Weekends & Holidays	Hourly	\$438.00
Scheduled Preventive Maintenance Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$195.00
	3:31 pm – 7:30 pm M-F	Hourly	\$292.50

Scheduled Repairs Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$195.00
	3:31 pm – 7:30 pm M-F	Hourly	\$292.50
	7:31 pm – 6:59 am M-F	Hourly	\$390.00
Scheduled Preventive Maintenance Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$195.00
	3:31 pm - 7:30 pm M-F	Hourly	\$292.50
Scheduled Repairs Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$195.00
	3:31 pm – 7:30 pm M-F	Hourly	\$292.50
	7:31 pm – 6:59 am M-F	Hourly	\$390.00
Scheduled Preventive Maintenance Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$230.00
	3:31 pm – 7:30 pm M-F	Hourly	\$345.00
Scheduled Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$275.00
	3:31 pm – 7:30 pm M-F	Hourly	\$412.50
	7:31 pm – 6:59 am M-F	Hourly	\$550.00
Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$275.00
	3:31 pm – 7:30 pm M-F	Hourly	\$412.50
	7:31 pm – 6:59 am M-F	Hourly	\$550.00
After Hours Non-Scheduled Call-out Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	3:31 pm – 7:30 pm M-F	Hourly	\$412.50
	7:31 pm – 6:59 am M-F	Hourly	\$550.00
Call-out for Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	Weekends & Holidays	Hourly	\$550.00
Load Bank Test (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$230.00
	3:31 pm – 7:30 pm M-F	Hourly	\$345.00
Load Bank Test (portable generators) Field / Shop rates	7:00 am – 3:30 pm M-F	Hourly	\$185.00
	3:31 pm – 7:30 pm M-F	Hourly	\$277.50
Additional Fee per Kilowatt	Stationary / Portable	Per KW	\$2.00

PARTS AND MATERIALS	RENTAL RATES
Markup % over Cost (may not exceed 15%)	10 %

YEAR ONE			
LABOR RATES			
Scheduled Preventive Maintenance Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm – 7:30 pm M-F	Hourly	\$307.50
Scheduled Repairs Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$196.00
	3:31 pm – 7:30 pm M-F	Hourly	\$294.00
	7:31 pm – 6:59 am M-F	Hourly	\$392.00
Scheduled Preventive Maintenance Portable Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm - 7:30 pm M-F	Hourly	\$307.50
Scheduled Repair Services Portable Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$224.00
	3:31 pm – 7:30 pm M-F	Hourly	\$336.00
	7:31 pm – 6:59 am M-F	Hourly	\$448.00
Non-Scheduled Urgent Repairs Portable Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$224.00
	3:31 pm – 7:30 pm M-F	Hourly	\$336.00
	7:31 pm – 6:59 am M-F	Hourly	\$448.00
After Hours Call-out for Non-Scheduled Urgent Repairs Portable Equipment at City Facilities (4-hour minimum)	3:31 pm – 7:30 am M-F	Hourly	\$336.00
	7:31 pm – 6:59 am M - F	Hourly	\$448.00
Call-out for Non-Scheduled Urgent Repairs Portable Equipment at City Facilities (4-hour minimum)	Weekends & Holidays	Hourly	\$448.00
Scheduled Preventive Maintenance Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm – 7:30 pm M - F	Hourly	\$307.50
Scheduled Repairs Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm – 7:30 pm M-F	Hourly	\$307.50
	7:31 pm – 6:59 am M-F	Hourly	\$410.00

Scheduled Preventive Maintenance Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm – 7:30 pm M-F	Hourly	\$307.50
Scheduled Repairs Lift Equipment at City Facilities	7:00 am - 3:30 pm M-F	Hourly	\$205.00
	3:31 pm - 7:30 pm M-F	Hourly	\$307.50
	7:31 pm – 6:59 am M-F	Hourly	\$410.00
Scheduled Preventive Maintenance Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$240.00
	3:31 pm – 7:30 pm M-F	Hourly	\$360.00
Scheduled Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$285.00
	3:31 pm – 7:30 pm M-F	Hourly	\$427.50
	7:31 pm – 6:59 am M-F	Hourly	\$570.00
Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$285.00
	3:31 pm – 7:30 pm M-F	Hourly	\$427.50
	7:31 pm – 6:59 am M-F	Hourly	\$570.00
After Hours Non-Scheduled Call-out for Urgent Repairs Stationary Equipment (prevailing wage (4-hour minimum))	3:31 pm – 7:30 pm M-F	Hourly	\$427.50
	7:31 pm – 6:59 am M-F	Hourly	\$570.00
Call-out for Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	Weekends & Holidays	Hourly	\$570.00
Load Bank Test (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$240.00
	3:31 pm – 7:30 pm M-F	Hourly	\$360.00
Load Bank Test (portable generators) Shop / Field rates	7:00 am – 3:30 pm M-F	Hourly	\$195.00
	3:31 pm – 7:30 pm M-F	Hourly	\$292.50
Additional Fee per Kilowatt	Stationary / Portable	Per KW	\$2.00
PARTS AND MATERIALS	RENTAL RATES		
Markup % over Cost (may not exceed 15%)	10 %		

YEAR TWO LABOR RATES			
Scheduled Preventive Maintenance Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$210.00
	3:31 pm – 7:30 pm M-F	Hourly	\$315.00
Scheduled Repairs Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$201.00
	3:31 pm – 7:30 pm M-F	Hourly	\$301.50
	7:31 pm – 6:59 am M-F	Hourly	\$402.00
Scheduled Preventive Maintenance Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$210.00
	3:31 pm – 7:30 pm M-F	Hourly	\$315.00
Scheduled Repair Services Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$229.00
	3:31 pm – 7:30 pm M-F	Hourly	\$343.50
	7:31 pm – 6:59 am M-F	Hourly	\$458.00
Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$229.00
	3:31 pm – 7:30 pm M-F	Hourly	\$343.50
	7:31 pm – 6:59 am M-F	Hourly	\$458.00
After Hours Non-Scheduled Call-out for Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	3:31 pm – 7:30 am M – F	Hourly	\$343.50
	7:31 pm – 6:59 am M – F	Hourly	\$458.00
Call-out for Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	Weekends & Holidays	Hourly	\$458.00
Scheduled Preventive Maintenance Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
Scheduled Repairs Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
	7:31 pm – 6:59 am M-F	Hourly	\$430.00

Scheduled Preventive Maintenance Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
Scheduled Repairs Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
	7:31 pm – 6:59 am M-F	Hourly	\$430.00
Scheduled Preventive Maintenance Stationary Equipment	7:00 am – 3:30 pm M-F	Hourly	\$250.00
	3:31 pm – 7:30 pm M-F	Hourly	\$375.00
Scheduled Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$295.00
	3:31 pm – 7:30 pm M-F	Hourly	\$442.50
	7:31 pm – 6:59 am M-F	Hourly	\$590.00
Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$295.00
	3:31 pm – 7:30 pm M-F	Hourly	\$442.50
	7:31 pm – 6:59 am M-F	Hourly	\$590.00
After Hours Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	3:31 pm – 7:30 pm M – F	Hourly	\$442.50
	7:31 pm – 6:59 am M – F	Hourly	\$590.00
Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	Weekends & Holidays	Hourly	\$590.00
Load Bank Test (prevailing wage)	7:00 am – 3:30 pm M – F	Hourly	\$250.00
	3:31 pm – 7:30 pm M-F	Hourly	\$375.00
Load Bank Test (portable generators) Shop / Field rates	7:00 am – 3:30 pm M-F	Hourly	\$205.00
	3:31 pm – 7:30 pm M-F	Hourly	\$307.50
Additional Fee per Kilowatt	Stationary / Portable	Per KW	\$2.00
PARTS AND MATERIALS	RENTAL RATES		
Markup % over Cost (may not exceed 15%)	10 %		

YEAR THREE			
LABOR RATES			
Scheduled Preventive Maintenance Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
Scheduled Repairs Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$206.00
	3:31 pm – 7:30 pm M-F	Hourly	\$309.00
	7:31 pm – 6:59 am M-F	Hourly	\$412.00
Scheduled Preventive Maintenance Portable Machine Equipment at City Facilities	7:00 am – 6:59 am M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
Scheduled Repair Services Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$234.00
	3:31 pm 7:30 pm M-F	Hourly	\$351.00
	7:31 pm – 6:59 am M-F	Hourly	\$468.00
Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$234.00
	3:31 pm 7:30 pm M-F	Hourly	\$351.00
	7:31 pm – 6:59 am M-F	Hourly	\$468.00
After Hours Call-out Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	3:31 pm – 7:30 pm M-F	Hourly	\$351.00
	7:31 pm - 6:59 am M-F	Hourly	\$468.00
Call-out for Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	Weekends & Holidays	Hourly	\$468.00
Scheduled Preventive Maintenance Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$225.00
	3:31 pm – 7:30 pm M-F	Hourly	\$337.50
Scheduled Repairs Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$225.00
	3:31 pm – 7:30 pm M-F	Hourly	\$337.50
	7:31 pm – 6:59 am M-F	Hourly	\$450.00

Scheduled Preventive Maintenance Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$225.00
	3:31 pm - 7:30 pm M-F	Hourly	\$337.50
Scheduled Repairs Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$225.00
	3:31 pm – 7:30 pm M-F	Hourly	\$337.50
	7:31 pm – 6:59 am M-F	Hourly	\$450.00
Scheduled Preventive Maintenance Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$260.00
	3:31 pm – 7:30 pm M-F	Hourly	\$390.00
Scheduled Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M – F	Hourly	\$305.00
	3:31 pm – 7:30 pm M-F	Hourly	\$457.50
	7:31 pm – 6:59 am M-F	Hourly	\$610.00
Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$305.00
	3:31 pm – 7:30 pm M-F	Hourly	\$457.50
	7:31 pm – 6:59 am M-F	Hourly	\$610.00
After Hours Call-out Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	3:31 pm – 7:30 pm M – F	Hourly	\$457.50
	7:31 pm – 6:59 am M-F	Hourly	\$610.00
Call-out for Non-Scheduled Urgent Repairs Stationary Equipment (prevailing wage) (4-hour minimum)	Weekends & Holidays	Hourly	\$610.00
Load Bank Test (prevailing wage)	7:00 am – 3:30 pm M – F	Hourly	\$260.00
	3:31 pm – 7:30 pm M-F	Hourly	\$390.00
Load Bank Test (portable generators) Shop / Field rates	7:00 am – 3:30 pm M-F	Hourly	\$215.00
	3:31 pm – 7:30 pm M-F	Hourly	\$322.50
Additional Fee per Kilowatt	Stationary / Portable	Per KW	\$2.00
PARTS AND MATERIALS	RENTAL RATES		
Markup % over Cost (may not exceed 15%)	10 %		

YEAR FOUR			
LABOR RATES			
Scheduled Preventive Maintenance Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$220.00
	3:31 pm – 7:30 pm M-F	Hourly	\$330.00
Scheduled Repairs Portable Machine Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$211.00
	3:31 pm - 7:30 pm M-F	Hourly	\$316.50
	7:31 pm – 6:59 am M-F	Hourly	\$422.00
Scheduled Preventive Maintenance Machine Portable Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$220.00
	3:31 pm – 7:30 pm M-F	Hourly	\$330.00
Scheduled Repair Services Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$239.00
	3:31 pm – 7:30 pm M-F	Hourly	\$358.50
	7:30 pm – 6:59 am M-F	Hourly	\$478.00
Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$239.00
	3:31 pm – 7:30 pm M-F	Hourly	\$358.50
	7:31 pm – 6:59 am M-F	Hourly	\$478.00
After Hours Call-out for Non- Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	3:31 pm – 7:30 pm M-F	Hourly	\$358.50
	7:31 pm – 6:59 am M-F	Hourly	\$478.00
Call-out for Non-Scheduled Urgent Repairs Portable Machine Equipment at City Facilities (4-hour minimum)	Weekends & Holidays	Hourly	\$478.00
Scheduled Preventive Maintenance Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$235.00
	3:31 pm – 7:30 pm M-F	Hourly	\$352.50
Scheduled Repairs Lift Equipment Shop Rate	7:00 am – 3:30 pm M-F	Hourly	\$235.00
	3:30 pm – 7:30 pm M-F	Hourly	\$352.50
	7:31 pm – 6:59 am M-F	Hourly	\$470.00

Scheduled Preventive Maintenance Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$235.00
	3:31 pm – 7:30 pm M-F	Hourly	\$352.50
Scheduled Repairs Lift Equipment at City Facilities	7:00 am – 3:30 pm M-F	Hourly	\$235.00
	3:31 pm – 7:30 pm M-F	Hourly	\$352.50
	7:31 pm – 6:59 am M-F	Hourly	\$470.00
Scheduled Preventive Maintenance Stationary Equipment (prevailing wage)	7:00 am – 3:30 pm M-F	Hourly	\$270.00
	3:31 pm – 7:30 pm M-F	Hourly	\$405.00
Scheduled Repairs Stationary Equipment	7:00 am – 3:30 pm M-F	Hourly	\$315.00
	3:31 pm - 7:30 pm M-F	Hourly	\$472.50
	7:31 pm – 6:59 am M-F	Hourly	\$630.00
Non-Scheduled Urgent Repairs Stationary Equipment	7:00 am – 3:30 pm M-F	Hourly	\$315.00
	3:31 pm – 7:30 pm M-F	Hourly	\$472.50
	7:31 pm – 6:59 am M-F	Hourly	\$630.00
After Hours Call-out for Non-Scheduled Urgent Repairs Stationary Equipment (4-hour minimum)	3:31 pm – 7:30 pm M- F	Hourly	\$472.50
	7:31 pm – 6:59 am M-F	Hourly	\$630.00
Call-out for Non-Scheduled Urgent Repairs Stationary Equipment (4-hour minimum)	Weekends & Holidays	Hourly	\$630.00
Load Bank Test (prevailing wage)	7:00 am – 3:30 pm M- F	Hourly	\$270.00
	3:31 pm – 7:30 pm M-F	Hourly	\$405.00
Load Bank Test (portable generators) Shop / Field rates	7:00 am – 3:30 pm M-F	Hourly	\$225.00
	3:31 pm – 7:30 pm M-F	Hourly	\$337.50
Additional Fee per Kilowatt	Stationary / Portable	Per KW	\$2.00
PARTS AND MATERIALS	RENTAL RATES		
Markup % over Cost (may not exceed 15%)	10 %		

SCHEDULE OF SERVICES EXHIBIT

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#	QTY
Wastewater	6001 Perkins Rd	CAT	GP30N	Forklift 1	AT13604902(CHASSIS #)	1
Wastewater	6001 Perkins Rd	CAT	GP25N	Forklift 2	AT35A08116(CHASSIS #)	1
Wastewater	6001 Perkins Rd	CAT	420ST	Backhoe	CAT 00420LH8T00386	1
Wastewater	6001 Perkins Rd	CAT	415IL	Skip loader	CAT00415PH6L00453	1
Wastewater	6001 Perkins Rd	CAT	320	Excavator	MYK00430	1
Wastewater	6001 Perkins Rd	CAT	262-D3	Skid steer	CAT0262DCTP400676	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	950K	Wheel Loader	R4A02474 R4A02489	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	950M	Wheel Loader	MLJS03365 MPJ1S03387	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	914	Wheel Loader	AJC300164	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	262D	Skid Steer	DKDTB01219 ZB205422	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	262D3	Skid Steer	EZB202328 CBZ200329	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	2P5000	Forklift	AT3540411 AT3540412	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	GP40	Forklift	AT4011440 AT4011437	2
Fleet Services 3443	Water Yard 251 S Hayes Ave	CAT	GP20	Forklift	5AM00493	1
Fleet Services 09803	1060 Pacific Ave.	CAT	GP25	Forklift	5AM03637	1
Fleet Services 22412	1060 Pacific Ave.	Weiler	P265	Paver	1W90P265EN001211	1
Fleet Services 22415	1060 Pacific Ave.	Weiler	TT600	Trailer Asphalt Tack	1W9WT6425NK548137	1
Fleet Services 22426	Water Yard 251 S Hayes Ave.	CAT	420	Backhoe	CAT00420TH8T02158	1
Fleet Services 22438	Water Yard 251 S Hayes Ave.	CAT	420	Backhoe	CAT00420HH8T02155	1

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#	QTY
Fleet Services 22473	Water Yard 251 S Hayes Ave.	CAT	262D3	Skid Steer 3.3L	CAT0262DJTP400103	1
Fleet Services 22471	1060 Pacific Ave.	CAT	289D3	Skid	CAT0289DKJX912229	1
Fleet Services 22423	1060 Pacific Ave.	CAT	CB4.0	Roller	CAT0CB40T64900179	1
Fleet Services 22425	1060 Pacific Ave.	CAT	262D3	Skid Steer 3.3L	CAT0262DAZB204933	1
Fleet Services 23419	1060 Pacific Ave.	CAT	CB2.5	Compact Roller 1.7L	CAT0CB25H64700204	1
Fleet Services 22423	1060 Pacific Ave.	CAT	420XE	Backhoe 4 in 1	CAT00420CH9X03483	1
Fleet Services 22425A	1060 Pacific Ave.	CAT	S300	Sweeper Attach	P6601186	1
Fleet Services 22425B	1060 Pacific Ave.	CAT	PC306	Planer Attach	ERC01323	1
Fleet Services 22425C	1060 Pacific Ave.	CAT	B8	Hydraulic Hammer Attach	HA805891	1
Fleet Services 22471A	1060 Pacific Ave.	CAT	BR320	Brush Cutter Attach	WM400343	1
Fleet Services 22471B	1060 Pacific Ave.	CAT	B8	Hydraulic Hammer Attach	HA807284	1
Fleet Services 85901	3001 Sturgis Rd.	CAT	3306	Generator	85Z02102	1

STATIONARY EQUIPMENT:

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#
Water	251 S Hayes Ave	N. Generator Rm	CAT	3508	23V05549
Water	251 S Hayes Ave	N. Generator Rm	CAT	3509	23Z04422
Water	251 S Hayes Ave	S. Generator Rm	CAT	3516	SBJ00218
Wastewater	3900 E. Ventura Blvd	Lift Station 20	CAT	3208	5YF03226
Wastewater	1101 Viewpoint Way	Lift Station 7	CAT	C4.4	E5G06122
Wastewater	1250 Seabridge Lane	Lift Station 8	CAT	D40	pending installation
Wastewater	6001 Perkins Rd	Effluent	CAT	G398	73B00883
Wastewater	6001 Perkins Rd	Treatment Plant	CAT	3208	5YF00565
Wastewater	6001 Perkins Rd	Treatment Plant	CAT	3512	16Z02501
Wastewater	6001 Perkins Rd	Treatment Plant	CAT	C15	FSE00892
Fleet Services	214 S C St	Fire Admin/Service Center	CAT	C9	S9L00986
Fleet Services	491 South K St	Fire Station 1	CAT	D100	CAT00C44CL4 R00503
Fleet Services	531 E Pleasant Valley Rd	Fire Station 2	CAT	D40	CAT00C44ECN 400110

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#
Fleet Services	150 Hill St	Fire Station 3	CAT	D40	CAT00C44TCN 400109
Fleet Services	230 West Vineyard Ave	Fire Station 4	CAT	D30	CAT00000LGB E01217
Fleet Services	1450 E Colonia Rd	Fire Station 5	CAT	D40	CAT00C44CCN 00108
Fleet Services	2601 Peninsula Rd	Fire Station 6	CAT	D60	CAT00C44VGL D01589
Fleet Services	3000 S Rose Ave	Fire Station 8	CAT	D150	CAT00C66ALC 600491

EXHIBIT C
GENERAL SERVICES AGREEMENT
(City of Oxnard and Quinn Company)
INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as “SERVICE PROVIDER”) must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

(PLEASE SEE NEXT PAGES)

**INSURANCE REQUIREMENTS FOR VENDORS
(WHO DELIVER, INSTALL OR MAINTAIN PRODUCTS)**

1. Vendor shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the sale and delivery, installation or maintenance of products by vendor, its agents, representatives, or employees.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Vendor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-I. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

3. Vendor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Vendor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of vendor; products and completed operations of vendor; premises owned, occupied or used by vendor; or automobiles owned, leased, hired or borrowed by vendor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-I or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS***Certificates of Insurance***

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-I.doc

ACORD CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

CODE

SUB-CODE

COMPANIES AFFORDING INSURANCE COVERAGE

INSURED

COMPANY

LETTER A

SPECIFY COMPANY NAMES IN THIS SPACE

COMPANY

LETTER B

COVERAGES

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR. [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE \$1,000,000 PRODUCTS COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED. EXPENSE (Any one person) \$
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$1,000,000 DISEASE-POLICY LIMIT \$1,000,000 DISEASE-EACH EMPLOYEE \$1,000,000
A	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS

CERTIFICATE HOLDER

CITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 462500-4299 US

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

[illegible]

**AUTOMOBILE LIABILITY SPECIAL ENDORSEMENT
FOR THE CITY OF OXNARD (the "City")****SUBMIT IN DUPLICATE**

ENDORSEMENT NO.

ISSUE DATE
(MM/DD/YY)

PRODUCER

POLICY INFORMATION:

Insurance Company:

Policy No.:

Policy Period: (from)

(to)

LOSS ADJUSTMENT EXPENSE ☐ Included in Limits
☐ In Addition to Limits

Telephone:

NAMED INSURED

☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____
with an Aggregate of \$ _____ applies to _____
coverage. ☐ Per Occurrence ☐ Per Claim (which)**APPLICABILITY.** This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ in which case only the following specific agreements and permits with the City are covered:

CITY AGREEMENTS/PERMITS

TYPE OF INSURANCE

- ☐
- COMMERCIAL AUTO POLICY
-
- ☐
- BUSINESS AUTO POLICY
-
- ☐
- OTHER

OTHER PROVISIONS**LIMIT OF LIABILITY**

\$ _____ per accident, for bodily injury and property damage.

CLAIMS: Underwriter's representative for claims pursuant to this insurance.

Name: _____

Address: _____

Telephone: (____) _____

In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows:

- INSURED.** The City, its officers, agents, volunteers and employees are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured.
- CONTRIBUTION NOT REQUIRED.** As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it.
- SEVERABILITY OF INTEREST.** This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included.
- CANCELLATION NOTICE.** With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City.
- PROVISIONS REGARDING THE INSURED'S DUTIES.** Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers.
- SCOPE OF COVERAGE.** This policy, if primary, affords coverage at least as broad as:
 - Insurance Services Office Automobile Liability Coverage, "occurrence" form CA0001, code ("any auto"); or
 - If excess, affords coverage which is at least as broad as the primary insurance form referenced in the preceding section (1).

Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.

ENDORSEMENT HOLDERCITY OF OXNARD % Evident ID, Inc.
8520 Allison Pointe Blvd. Ste 223
PMB 5210
Indianapolis, Indiana 46250-4299 US**AUTHORIZED REPRESENTATIVE**☐ Broker/Agent ☐ Underwriter ☐ _____

I _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement.

Signature _____

(original signature required)

Telephone: (____) _____ Date Signed _____

EXHIBIT D
GENERAL SERVICES AGREEMENT
(City of Oxnard and Quinn Company)
[RESERVED]

EXHIBIT E

**GENERAL SERVICES AGREEMENT
(City of Oxnard and Quinn Company)**

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

- A. Service Provider shall compensate any employee of Service Provider who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Service Provider shall pay such employee no less than \$20.70 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.
- B. Service Provider agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.
- C. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.
- D. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

**CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2026**

Service Provider shall compensate any employee of Service Provider who provides Services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit E. While this Agreement is in effect, Service Provider shall pay such employee no less than \$20.70 per hour for each hour that such employee provides Services under this Agreement. This hourly rate shall be adjusted on July 1, 2027, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Service Provider agrees to post, at a location readily accessible to those employees providing Services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.

c. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing Services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

EXHIBIT F

GENERAL SERVICES AGREEMENT (City of Oxnard and Quinn Company)

PREVAILING WAGE

1. Service Provider acknowledges that the Project defined in the Agreement between Service Provider and CITY is a “public work” as defined in Division 2, Part 7, Chapter 1 of the California Labor Code (“Chapter 1”), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations (“DIR”) implementing such statutes. Service Provider shall perform the Project as a public work. Service Provider shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR’s rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Service Provider acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Service Provider shall post such rates at each job site covered by this Agreement.
3. Service Provider is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Service Provider shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Service Provider shall, as a penalty to City, forfeit not more than \$200 for each calendar day or portion thereof for each worker paid less than the DIR’s determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Service Provider or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Service Provider shall comply with Labor Code Section 1776, which requires Service Provider and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.
6. Service Provider shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200 et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Service Provider shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within

60 days after concluding the Project, Service Provider and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. Service Provider may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Service Provider must immediately notify City.

8. Service Provider is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Service Provider shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of \$25,000 or less or to maintenance work of \$15,000 or less.

9. Service Provider acknowledges that 8 hours labor constitutes a legal day's work. Service Provider shall comply with and be bound by Labor Code Section 1810.

10. Service Provider shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Service Provider shall, as a penalty to City, forfeit \$25 for each worker employed in the performance of this Agreement by Service Provider or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Service Provider's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. Service Provider shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Service Provider shall include in the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Service Provider shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Service Provider shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, Service Provider shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Service Provider under this Section shall survive Agreement termination.

EXHIBIT G

**GENERAL SERVICES AGREEMENT
(City of Oxnard and Quinn Company)**

IRAN CONTRACTING ACT CERTIFICATION

(PLEASE SEE NEXT PAGE)

**IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)
Public Contract Code Sections 2202-2208**

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars (\$1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete **one** of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entity identified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed):

Federal ID Number (or n/a):

By (Authorized Signature):

Printed Name & Title of Person Signing:

Date Executed

Executed in the County of _____ in the State of _____

OPTION No.2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed):

Federal ID Number (or n/a):

By (Authorized Signature):

Printed Name & Title of Person Signing:

Date Executed

Executed in the County of _____ in the State of _____

EXHIBIT B

**GENERAL SERVICE AGREEMENT
(City of Oxnard and Quinn Company)**

SCHEDULE OF COMPENSATION

RATES	
Labor Shop Rate	\$181.00
Labor Field Rate	\$212.00
Parts	MSRP

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
4432	16GA METRI-PACK 280 SERIES CABLE SEAL (GRAY)	\$ 1.03	PAVER SMALL
7285	O-RING	\$ 0.20	PAVER SMALL
7428	DECAL - SPRAY DOWN SWITCH	\$ 3.03	PAVER SMALL
22412	CONVEYOR CHAIN W/A	\$ 530.57	PAVER SMALL
24736	HOPPER FLASHING	\$ 269.65	PAVER SMALL
25115	FRONT BLOCKER LHS	\$ 247.54	PAVER SMALL
25427	8' 6" PUSH ROLLER BEAM W/A	\$ 3,321.38	PAVER SMALL
25779	SEAT	\$ 519.94	PAVER SMALL
32406	TOPCON P-32 CONTROLLER OFFSET MOUNTING BRACKET	\$ 991.19	PAVER SMALL
37749	12V WASHDOWN/FUEL PUMP	\$ 329.60	PAVER SMALL
39662	CYLINDER 2 x14	\$ 321.40	PAVER SMALL
39663	CYLINDER 1 1/2 x 6	\$ 292.33	PAVER SMALL
39666	CYLINDER 2x8	\$ 335.17	PAVER SMALL
39668	CYLINDER 2 1/2x1 1/2" ADJUSTABLE	\$ 370.38	PAVER SMALL
44242	FRONT LINER PLATE	\$ 445.04	PAVER SMALL
45838	LH FRONT TOW ARM W/A	\$ 1,181.17	PAVER SMALL
45839	RH FRONT TOW ARM W/A	\$ 1,181.21	PAVER SMALL
49160	UHMW WEAR PAD (BLACK)	\$ 24.84	PAVER SMALL
54001	HYDRAULIC MOTOR, .89 CID, CCW	\$ 572.00	PAVER SMALL
56084	MOTOR, DELTA, 46.0CI, 1 1/4 TAPERED SHAFT	\$ 7,891.86	PAVER SMALL
58792	P385B BERM CYL. 1- 1/2 x 1- 5/8	\$ 561.36	PAVER SMALL
60370	SONIC SENSOR	\$ 1,280.05	PAVER SMALL
65578	CYLINDER 2 x 46, LH EXTENSION	\$ 571.10	PAVER SMALL
65579	CYLINDER 2 x 46 RH EXT	\$ 571.10	PAVER SMALL
65579	CYLINDER 2 X 46, RH EXTENSION	\$ 571.10	PAVER SMALL
65579	RH EXT CYLINDER 2X46	\$ 571.10	PAVER SMALL
67199	HOSE - 1/4 x 110 - 4 ORS/ 4 ORS S.S. BRAIDED STEEL	\$ 86.91	PAVER SMALL
75971	12KW GENERATOR AY w/ 16cc GEAR MOTOR, 5/8" SHAFT	\$ 2,599.32	PAVER SMALL
531720	SPRING PIN	\$ 5.56	PAVER SMALL
1069718	HANGER BEARING	\$ 683.68	PAVER SMALL
1296759	DRAG SLAT	\$ 91.04	PAVER SMALL
1457028	TEMPERATURE SENDER	\$ 120.41	PAVER SMALL
1551697	EATON DO3 SEAL KIT	\$ 29.56	PAVER SMALL
1967614	CHARGE FILTER AY	\$ 426.81	PAVER SMALL
2129347	12V FLOODLIGHT	\$ 56.66	PAVER SMALL
3362011	TEMPERATURE SENSOR AY	\$ 334.01	PAVER SMALL
6490767	TEMPERATURE SENSOR MOUNT	\$ 64.33	PAVER SMALL
10271	CUTOFF DOOR PIN W/A	\$ 45.20	PAVER SMALL
10379	O-RING 3.737ID x .103TH VITON- "B" PAD	\$ 5.65	PAVER SMALL
10478	DP200 DISPLAY w/THREE INPUTS	\$ 1,334.64	PAVER SMALL
10522	JOYSTICK w/CTR LOCK	\$ 555.06	PAVER SMALL
10522C1	KNOB - CONTROL LEVER	\$ 47.21	PAVER SMALL
10525	DP200 DISPLAY w/SIX INPUTS	\$ 1,450.12	PAVER SMALL
11329	WEILER SERIAL NUMBER PLATE	\$ 3.38	PAVER SMALL
11335	2 5/8 MUFFLER CLAMP	\$ 7.13	PAVER SMALL
11349	LINEAR ACTUATOR, 2" STROKE	\$ 565.05	PAVER SMALL
11431	SHOULDER STRIKER BOLT	\$ 23.59	PAVER SMALL
11441	RUBBER ENGINE MOUNT	\$ 33.62	PAVER SMALL
11460	DOOR LATCH	\$ 43.20	PAVER SMALL
11465	ENGINE MOUNT SPACER	\$ 13.74	PAVER SMALL
11473C1	25' HOSE AY	\$ 407.23	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
11473C2	HOSE BUMPER ASSEMBLY	\$ 30.54	PAVER SMALL
11474	TRACK IDLER w/SLIDE BARS	\$ 613.11	PAVER SMALL
11475	TRACK ROLLER	\$ 257.97	PAVER SMALL
11476	TRACK ASSEMBLY w/34 14" POLY SHOES	\$ 6,869.15	PAVER SMALL
11476C1	MASTER PIN	\$ 28.18	PAVER SMALL
11476C10	14" POLY TRACK SHOE	\$ 191.55	PAVER SMALL
11476C11	140mm TRACK LINK AY - 34 LINKS	\$ 3,688.36	PAVER SMALL
11476C14	TRACK BUSHING MASTER	\$ 35.90	PAVER SMALL
11476C15	140MM TRACK LINK KIT, INCLUDES MASTER PIN	\$ 268.15	PAVER SMALL
11476C16	TRACK PIN	\$ 25.62	PAVER SMALL
11476C2	MASTER PIN SPACER	\$ 8.44	PAVER SMALL
11476C3	RH TRACK LINK - 140MM	\$ 59.14	PAVER SMALL
11476C4	LH TRACK LINK - 140MM	\$ 59.14	PAVER SMALL
11476C5	TRACK SEAL - 140mm	\$ 7.01	PAVER SMALL
11481	FITTING - 1/8" NPT x 1.5" BULKHEAD	\$ 8.32	PAVER SMALL
11492	2" SEAL KIT	\$ 42.36	PAVER SMALL
11509	CYLINDER 2 x 46 LH EXT	\$ 755.10	PAVER SMALL
11511	CYLINDER ROD W/A	\$ 195.01	PAVER SMALL
11525	ENGINE MOUNT W/A	\$ 403.93	PAVER SMALL
11528	WASHER .53 x 2.12 - .134	\$ 9.96	PAVER SMALL
11532	WISE LATCH - KEYED D250	\$ 90.14	PAVER SMALL
11707	LINEAR ACTUATOR w/DEUTSCH RECEPTACLE	\$ 457.93	PAVER SMALL
11775	3 SPOOL VIBRATOR/SCREED VALVE	\$ 1,179.81	PAVER SMALL
11775C2	DO3 VALVE - 2POS/3WAY, OPEN CENTER	\$ 315.30	PAVER SMALL
11775C3	DO3 VALVE - 3POS/4WAY, OPEN CENTER	\$ 428.49	PAVER SMALL
11775C4	SPOOL	\$ 113.43	PAVER SMALL
11775C5	CORE TUBE KIT	\$ 423.35	PAVER SMALL
11776	SCREED SLOPE VALVE - 2 SPOOL	\$ 972.69	PAVER SMALL
11777	HOPPER/SCREED/TOW VALVE - 6 SPOOL	\$ 2,415.75	PAVER SMALL
11777C10	COIL - 12V	\$ 47.98	PAVER SMALL
11777C11	SPOOL	\$ 101.58	PAVER SMALL
11777C2	SOLENOID VALVE	\$ 218.29	PAVER SMALL
11777C3	RELIEF VALVE	\$ 94.16	PAVER SMALL
11777C3C1	VALVE SEAL KIT	\$ 18.20	PAVER SMALL
11777C4	DUAL PILOT CHECK VALVE	\$ 192.00	PAVER SMALL
11777C4C1	VALVE SEAL KIT	\$ 19.86	PAVER SMALL
11777C5	SOLENOID VALVE	\$ 161.16	PAVER SMALL
11777C6	SOLENOID VALVE	\$ 142.07	PAVER SMALL
11777C7	DO3 VALVE - 3POS/4WAY, CLOSED CENTER	\$ 477.68	PAVER SMALL
11777C8	DO3 VALVE - 3POS/4WAY, MOTORING	\$ 397.58	PAVER SMALL
11778	4 SPOOL VALVE, 12V, AUGER/CONVEYOR	\$ 2,565.70	PAVER SMALL
11778C1	RELIEF VALVE	\$ 91.74	PAVER SMALL
11778C2	DO5 VALVE - 2POS/3WAY, MOTORING	\$ 652.89	PAVER SMALL
11778C3	BOLT KIT - EATON DO5 VALVE	\$ 30.92	PAVER SMALL
11778C5	DO5 VALVE - 2POS/3WAY, MOTORING	\$ 652.89	PAVER SMALL
11778C6	DO5 SPOOL	\$ 71.75	PAVER SMALL
11778C7	DO5 CORE TUBE PARTS	\$ 305.47	PAVER SMALL
11778C8	DO5 SEAL KIT	\$ 9.60	PAVER SMALL
11780C1	GEAR PUMP AY	\$ 1,488.57	PAVER SMALL
11780C2	GEAR PUMP AY	\$ 805.98	PAVER SMALL
11855	DAPCO FUEL TANK FITTING	\$ 3.81	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA ProdFam
11856	TUBE GROMMET	\$ 4.47	PAVER SMALL
11966	TRACK TENSION VALVE AY	\$ 1,569.43	PAVER SMALL
11966C1	NEEDLE VALVE	\$ 75.24	PAVER SMALL
11966C2	RELIEF VALVE	\$ 96.38	PAVER SMALL
11966C3	CHECK VALVE	\$ 42.22	PAVER SMALL
12004	RND TUBE 2.0od 3/8w - 13.25	\$ 38.78	PAVER SMALL
12007	MOUNT BAR	\$ 73.10	PAVER SMALL
12029	TOGGLE SWITCH - 3 POSITION, 1 POLE, DT, MOM/MAINT'D	\$ 40.44	PAVER SMALL
12038	TOGGLE SWITCH - 3 POSITION, 2 POLE, DT, MNTD	\$ 59.89	PAVER SMALL
12060	TRACK ROLLER w/BEARINGS	\$ 453.58	PAVER SMALL
12061	21T TRACK SPROCKET	\$ 319.20	PAVER SMALL
12063	BALL BEARING, 1.938id, 90mm BORE, RELUBE, TRIPLE LIP	\$ 47.43	PAVER SMALL
12064	BEARING 1 15/16 2-BOLT PAVER TYPE	\$ 888.00	PAVER SMALL
12065	RH HOPPER WING W/A	\$ 1,725.08	PAVER SMALL
12066	LH HOPPER WING W/A	\$ 1,880.01	PAVER SMALL
12108	BEARING 1 1/2 ID 1.6887 OD 3/4 DURALON	\$ 18.68	PAVER SMALL
12109	BEARING 2 1/2 ID 2.6887 OD 1 DURALON	\$ 29.28	PAVER SMALL
12111	RIGHT HAND TURNBUCKLE END	\$ 45.24	PAVER SMALL
12112	LEFT HAND TURNBUCKLE END	\$ 50.99	PAVER SMALL
12115	1-8 TURNBUCKLE	\$ 85.55	PAVER SMALL
12130	MAIN SCREED W/A	\$ 1,897.45	PAVER SMALL
12132	CHROME SLIDER BAR	\$ 574.90	PAVER SMALL
12135	EXTENSION SCREED PLATE W/A	\$ 521.16	PAVER SMALL
12136	MOUNT PLATE	\$ 141.58	PAVER SMALL
12138	END PLATE	\$ 28.53	PAVER SMALL
12141	PULL PIN	\$ 28.91	PAVER SMALL
12149	PLATFORM MOUNT PLATE	\$ 16.36	PAVER SMALL
12150	PLATE	\$ 11.93	PAVER SMALL
12152	HOSE MOUNT PLATE	\$ 8.28	PAVER SMALL
12153	SHORT LIP	\$ 26.61	PAVER SMALL
12154	BEARING MOUNT	\$ 36.78	PAVER SMALL
12169	LH SLOPE PIVOT W/A	\$ 776.29	PAVER SMALL
12170	RH SLOPE PIVOT W/A	\$ 608.89	PAVER SMALL
12173	MAIN SCREED ELEMENT HOLD DOWN	\$ 12.66	PAVER SMALL
12175	CROWNING TURNBUCKLE	\$ 110.72	PAVER SMALL
12209	GEROLER MOTOR - 33.1 CID	\$ 832.69	PAVER SMALL
12209C2	KEY 5/16 x 1.0, HARDENED	\$ 3.81	PAVER SMALL
12209C4	CASTLE NUT	\$ 25.11	PAVER SMALL
12209C5	WOODRUFF KEY	\$ 5.14	PAVER SMALL
12209C6	SHAFT SEAL	\$ 71.62	PAVER SMALL
12213	1.5' -7.5' 6 WIRE COILED CABLE	\$ 298.26	PAVER SMALL
12214	AUGER SHAFT	\$ 359.54	PAVER SMALL
1223	FILL NECK w/5psi RELIEF	\$ 75.93	PAVER SMALL
1223C3	FILL NECK GASKET	\$ 3.81	PAVER SMALL
12270	P385 HYDRAULIC TANK W/A	\$ 1,007.80	PAVER SMALL
12275	P385 FUEL TANK, 23 GALLON	\$ 775.70	PAVER SMALL
12283	WASH DOWN TANK MOUNT W/A	\$ 58.54	PAVER SMALL
12285	RH TOW ARM W/A	\$ 503.15	PAVER SMALL
12290	LH TOW ARM W/A	\$ 503.15	PAVER SMALL
12291	HOPPER PROP PIN	\$ 21.93	PAVER SMALL
12295	80B13 SPROCKET w/1 1/4 TAPERED BORE, 5/16 KEY	\$ 99.16	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
12296	80B13 SPROCKET w/1 3/4 BORE	\$ 95.36	PAVER SMALL
12298	8 TOOTH "B" SPROCKET, 1 7/8 BORE W/ KEY, SPECIAL	\$ 241.23	PAVER SMALL
12300	CYLINDER MOUNT W/A	\$ 60.74	PAVER SMALL
12303	WASHER 3/4 x 2.5 - 1/4	\$ 7.25	PAVER SMALL
12309	HOSE CLAMP	\$ 23.93	PAVER SMALL
12311	HOSE CLAMP	\$ 20.99	PAVER SMALL
12347	MOUNT EAR	\$ 21.67	PAVER SMALL
12348	EXTENSION EAR	\$ 8.56	PAVER SMALL
12350	RH EXT MAIN FRAME W/A	\$ 1,764.97	PAVER SMALL
12355	EXT SCREED STRUCTURE W/A	\$ 630.44	PAVER SMALL
12362	SCREED ADJUSTER	\$ 18.38	PAVER SMALL
12363	SLOPE CAP	\$ 9.86	PAVER SMALL
12364	RH THREAD ADJUSTER	\$ 46.42	PAVER SMALL
12365	LH THREAD ADJUSTER	\$ 41.78	PAVER SMALL
12366	BRONZE BUSHING .75 1.0 - .50	\$ 3.64	PAVER SMALL
12367	PIVOT TUBE	\$ 13.12	PAVER SMALL
12368	DOUBLE STUD	\$ 31.44	PAVER SMALL
12369	SPROCKET - MACHINED	\$ 49.39	PAVER SMALL
12372	LH SCREED SHIELD PLATE	\$ 54.26	PAVER SMALL
12373	RH SCREED SHIELD PLATE	\$ 54.26	PAVER SMALL
12375	VIBRATOR SHAFT	\$ 71.25	PAVER SMALL
12377	CRANK HOLDER PLATE	\$ 17.48	PAVER SMALL
12380	LH JACK MOUNT W/A	\$ 220.45	PAVER SMALL
12383	RH JACK MOUNT W/A	\$ 282.18	PAVER SMALL
12385	SPRING MOUNT W/A	\$ 59.38	PAVER SMALL
12392	SPRING GUIDE TUBE	\$ 6.69	PAVER SMALL
12393	END GATE WEAR SKI PLATE	\$ 80.74	PAVER SMALL
12396	P385 PLANETARY	\$ 5,701.80	PAVER SMALL
12399C1	ROTEX 24 SPIDER - 98 Sh A	\$ 23.48	PAVER SMALL
12399C2	ROTEX 24, 1/2" DIA. X 1/8" KEY	\$ 51.90	PAVER SMALL
12399C3	ROTEX 24, 1-1/4" ID X 1/4" KEY	\$ 51.90	PAVER SMALL
12410	CYLINDER 2 1/2 x 12	\$ 603.41	PAVER SMALL
12411	BODY W/A	\$ 248.41	PAVER SMALL
12412	CYLINDER 2 1/2 x 12	\$ 457.60	PAVER SMALL
12414	CYLINDER ROD	\$ 45.58	PAVER SMALL
12415	CYLINDER 1 1/2x4 1/2 ID ENDS	\$ 406.12	PAVER SMALL
12425	CHAIN, #35 x 73 PITCHES INCLUDING MASTER AND HALF L	\$ 26.77	PAVER SMALL
12431	EXTENSION PIVOT PIN W/A	\$ 51.48	PAVER SMALL
12464C1	12 VOLT COIL	\$ 32.76	PAVER SMALL
12464C2	VALVE BLOCK	\$ 55.50	PAVER SMALL
12464C3	2-POS, 3-WAY VALVE	\$ 106.23	PAVER SMALL
12465	TRACK TENSION CYLINDER 3x5	\$ 635.55	PAVER SMALL
12483	CW HEIGHT SCREW	\$ 112.64	PAVER SMALL
12484	HEIGHT SCREW HANDLE TUBE	\$ 56.27	PAVER SMALL
12494	WALKWAY MOUNT PLATE	\$ 27.39	PAVER SMALL
12495	WALKWAY W/A KIT	\$ 746.24	PAVER SMALL
12498	DOUBLER PLATE	\$ 13.55	PAVER SMALL
12500	JOINT MATCH CRANK	\$ 119.95	PAVER SMALL
12516	P385 ENGINE WIRE AY	\$ 940.96	PAVER SMALL
12517	P385 LH DASH WIRE AY	\$ 1,471.06	PAVER SMALL
12518	P385 RH DASH WIRE AY	\$ 1,458.11	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
12519	P385 VALVES WIRE AY	\$ 2,217.75	PAVER SMALL
12520	P385 SCREED WIRE AY	\$ 314.03	PAVER SMALL
12522	P385 HAND HELD WIRE AY	\$ 151.40	PAVER SMALL
12523	P385 LIGHTING WIRE AY (8 LIGHTS)	\$ 392.23	PAVER SMALL
12524	P385 LIGHTING WIRE AY	\$ 159.34	PAVER SMALL
12525	P385 SCREED WORK LIGHT WIRE AY	\$ 197.26	PAVER SMALL
12526	P385 LED STROBE WIRE AY	\$ 63.74	PAVER SMALL
12527	46" TOPCON POWER WIRE AY	\$ 405.09	PAVER SMALL
12528	P385 46" MOBA POWER WIRE AY	\$ 507.76	PAVER SMALL
12530	P385 POWER SLOPE/HEIGHT TRACTOR WIRE AY	\$ 171.26	PAVER SMALL
12531	P385 POWER SLOPE/HEIGHT SCREED WIRE AY	\$ 583.12	PAVER SMALL
12533	102dba BACKUP ALARM	\$ 141.94	PAVER SMALL
12534	BODY W/A	\$ 218.02	PAVER SMALL
12610	VIB COVER PLATE	\$ 23.15	PAVER SMALL
12668	COOLANT ELBOW 2 1/4 ID X 90 DEG	\$ 29.53	PAVER SMALL
12677	SPACER	\$ 17.95	PAVER SMALL
12678	SPACER	\$ 17.02	PAVER SMALL
12679	CAP RETAINER	\$ 31.35	PAVER SMALL
12680	UHMW RUB STRIP	\$ 19.02	PAVER SMALL
12704	EXTENSION SCREED ELEMENT HOLD DOWN	\$ 19.60	PAVER SMALL
12705	SPACER PLATE	\$ 25.86	PAVER SMALL
12739	PIN FOR SLOPE	\$ 27.11	PAVER SMALL
13099	SHOULDER ADAPTER	\$ 7.90	PAVER SMALL
13104	SEAL KIT 2" CYLINDER, 1" ROD	\$ 33.31	PAVER SMALL
13135	CONVEYOR IDLER SHAFT	\$ 125.70	PAVER SMALL
13149	CONVEYOR DRIVE SHAFT	\$ 191.96	PAVER SMALL
13158	CONVEYOR DRIVE W/A	\$ 385.62	PAVER SMALL
13161	BEARING HANGER W/A	\$ 103.57	PAVER SMALL
13193	GENERATOR DOOR PLATE	\$ 33.65	PAVER SMALL
13208	RH CUTOFF DOOR W/A	\$ 430.31	PAVER SMALL
13210	LH CUTOFF DOOR W/A	\$ 430.31	PAVER SMALL
13213	IDLER ROLLER	\$ 127.00	PAVER SMALL
13224	AUGER BRACE HINGE W/A	\$ 41.89	PAVER SMALL
13228	RH AUGER WEAR PLATE KIT	\$ 492.64	PAVER SMALL
13229	LH AUGER WEAR PLATE KIT	\$ 492.64	PAVER SMALL
13230	WEAR PLATE PIN W/A	\$ 31.50	PAVER SMALL
13240	CONVEYOR SPACER	\$ 21.74	PAVER SMALL
13247	MASTER LINK - 81XH CHAIN	\$ 19.64	PAVER SMALL
13249	P385 AIR INTAKE TUBE	\$ 198.01	PAVER SMALL
13250	AUGER BEARING SPACER	\$ 19.97	PAVER SMALL
13251	ANGLED CHAIN COVER W/A	\$ 220.18	PAVER SMALL
13265	15.5" SLAT	\$ 37.81	PAVER SMALL
13268	P385 CONVEYOR CHAIN AY	\$ 1,580.03	PAVER SMALL
13286	HOPPER PIN W/A	\$ 66.80	PAVER SMALL
13289	CONVEYOR WEAR BAR	\$ 88.59	PAVER SMALL
13296	HOSE MOUNT	\$ 13.22	PAVER SMALL
13304	TRACK TENSION ACCESS COVER	\$ 24.03	PAVER SMALL
13349	LH CONTROL PANEL	\$ 51.85	PAVER SMALL
13357	CRANK GUIDE	\$ 23.26	PAVER SMALL
13358	CRANK GUIDE	\$ 34.01	PAVER SMALL
13359	SHAFT COVER	\$ 81.04	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
13367	TOP HOOD W/A	\$ 414.65	PAVER SMALL
13377	REAR LINER PLATE	\$ 204.29	PAVER SMALL
13378	LINER PLATE	\$ 184.67	PAVER SMALL
13380	FRONT ENGINE DOOR	\$ 114.44	PAVER SMALL
13386	HOPPER CYLINDER PIN W/A	\$ 29.70	PAVER SMALL
13399	30A RELAY, 12V, 240V CONTACTS	\$ 31.43	PAVER SMALL
13402	CENTER HOPPER FLASHING	\$ 228.08	PAVER SMALL
13403	OUTSIDE FLASHING COVER PLATE	\$ 85.16	PAVER SMALL
13404	CENTER FLASHING COVER PLATE	\$ 39.59	PAVER SMALL
13405	PUSH FRAME MOUNT PLATE	\$ 127.21	PAVER SMALL
13406	PUSH FRAME PIN PLATE	\$ 20.52	PAVER SMALL
13411	PUSH ROLLER PIN W/A	\$ 37.81	PAVER SMALL
13463	25A, 30MA GFP CIRCUIT BREAKER, 240V, 2 POLE	\$ 546.58	PAVER SMALL
13464	DECAL - PAVER HAND HELD	\$ 12.76	PAVER SMALL
13471	HOSE ROLLER GUIDE	\$ 77.31	PAVER SMALL
13484	SUPPORT PLATE	\$ 20.21	PAVER SMALL
1348C1	#80 ROLLER CHAIN MASTER LINK	\$ 4.33	PAVER SMALL
1348C2	#80 ROLLER CHAIN OFFSET LINK	\$ 6.94	PAVER SMALL
13504	AUGER COVER W/A	\$ 188.09	PAVER SMALL
13511	V - BELT	\$ 36.37	PAVER SMALL
13524	FRONT BLOCKER RHS	\$ 304.30	PAVER SMALL
13525	CENTER BLOCKER	\$ 118.28	PAVER SMALL
13526	GENERATOR DRIVE PULLEY	\$ 261.97	PAVER SMALL
13527	PULLEY - 4.8" PD, "B" GROOVE, SDS	\$ 97.45	PAVER SMALL
13547	CYLINDER EAR	\$ 43.64	PAVER SMALL
13548	RND TUBE 1.00dx7GAw - 2.85	\$ 6.28	PAVER SMALL
13552	QD BUSHING, 28mm, SDS	\$ 46.80	PAVER SMALL
13563	ROLLER	\$ 8.47	PAVER SMALL
13567	SIGHT GAUGE W/A	\$ 51.38	PAVER SMALL
13568	1 1/8 MUFFLER CLAMP	\$ 5.99	PAVER SMALL
13574	LH SIDE STEP W/A	\$ 207.96	PAVER SMALL
13575	RH SLIDE STEP W/A	\$ 207.96	PAVER SMALL
13581	HANDLE	\$ 23.60	PAVER SMALL
13582	CLAMP PLATE	\$ 18.42	PAVER SMALL
13586	RH CONTROL PANEL	\$ 51.85	PAVER SMALL
13593	GENERATOR MOUNT W/A	\$ 120.19	PAVER SMALL
13604	VANDAL COVER	\$ 31.44	PAVER SMALL
13624	CONVEYOR DOOR W/A	\$ 80.84	PAVER SMALL
13626	FLT BAR 1/4x2.0 - 9.88	\$ 14.63	PAVER SMALL
13647	TOP HOPPER SCRAPER FLASHING	\$ 26.71	PAVER SMALL
13648	TOP HOPPER SCRAPER SPACER	\$ 27.67	PAVER SMALL
13649	BOTTOM HOPPER SCRAPER FLASHING	\$ 20.22	PAVER SMALL
13650	BOTTOM HOPPER SCRAPER SPACER	\$ 11.36	PAVER SMALL
13662	WASHER 5/8 x 2 1/2 - 1/4	\$ 4.57	PAVER SMALL
13678	PROP ROD W/A	\$ 30.69	PAVER SMALL
13687	HIGH VOLTAGE COVER	\$ 14.53	PAVER SMALL
13688	WASHER .53 x 2.5 - 1/4	\$ 4.70	PAVER SMALL
13690	BEARING 1 1/4 ID 62 MM SPHERICAL OD, GREASEABLE	\$ 27.45	PAVER SMALL
13691	TOW ARM BUMPER SHIM	\$ 10.02	PAVER SMALL
13704	HOOD SCREEN W/A	\$ 158.81	PAVER SMALL
13714	GUIDE MOUNT	\$ 26.94	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
13743	RH UPPER HOOD W/A	\$ 358.52	PAVER SMALL
13744	LH UPPER HOOD W/A	\$ 201.17	PAVER SMALL
13749	CHAIN SCRAPER W/A	\$ 85.98	PAVER SMALL
13750	CHAIN SCRAPER MOUNT PLATE W/A	\$ 90.66	PAVER SMALL
13754	CONVEYOR SCRAPER PIN	\$ 17.54	PAVER SMALL
13768	FRONT EXTENSION GUARD	\$ 61.89	PAVER SMALL
13771	CROWN TOOL	\$ 87.35	PAVER SMALL
13777	LH SIGHT GAGE W/A	\$ 67.35	PAVER SMALL
13789	COMPRESSION SPRING 1.1id x 6.0LG 48#/in	\$ 11.46	PAVER SMALL
13792	CRANK W/A	\$ 85.17	PAVER SMALL
13851	CROWN LOCK PLATE	\$ 20.08	PAVER SMALL
13855	HEAT SINK COMPOUND 5 OZ TUBE	\$ 89.15	PAVER SMALL
13886	PIVOT BAR W/A	\$ 25.76	PAVER SMALL
14095	HOPPER WING FLASHING	\$ 253.28	PAVER SMALL
14099	WASHER 1/2 x 2.0 - 1/4	\$ 9.14	PAVER SMALL
14102	HOSE - 3/4 x 79 - 12 ORS / 12 ORS 90, 5000 PSI	\$ 202.42	PAVER SMALL
14103	HOSE - 3/4 x 76 - 12 ORS / 12 ORS 90, 5000 PSI	\$ 152.29	PAVER SMALL
14106	HOSE 5/8 x 15 - 10 ORS / 10 ORS 90 R17 (3000 PSI)	\$ 66.63	PAVER SMALL
14107	CONVEYOR DRIVE AY	\$ 1,447.26	PAVER SMALL
14108	CONVEYOR IDLER AY	\$ 867.98	PAVER SMALL
14112	HOSE - 3/4 x 14 - 12 ORS / 12 ORS 90 RETURN LINE	\$ 93.94	PAVER SMALL
14117	HOSE - 1/2 x 35.5 - 8 ORS / 12 ORS 90 R17	\$ 63.72	PAVER SMALL
14124	HOSE - 5/8 x 35.5 - 10 ORS / 10 ORS R17	\$ 95.16	PAVER SMALL
14125	HOSE - 5/8 x 36.5 - 10 ORS / 10 ORS R17	\$ 96.03	PAVER SMALL
14127	HOSE - 5/8 x 38 - 10 ORS / 10 ORS 45 R17	\$ 81.88	PAVER SMALL
14135	HOSE - 5/8 x 33 - 10 ORS 90 LONG / 10 ORS R17	\$ 75.51	PAVER SMALL
14177C2	CAT LOCK CORE	\$ 6.80	PAVER SMALL
14178	#80x34 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR	\$ 56.19	PAVER SMALL
14314	MOTOR TAKE UP W/A	\$ 49.98	PAVER SMALL
14316	RHS SLOPE AND SLIDER SUB ASSEMBLY	\$ 1,962.26	PAVER SMALL
14317	LHS SLOPE AND SLIDER SUB ASSEMBLY	\$ 2,063.50	PAVER SMALL
14319	SHIM 3.0 1.77 .07, ZINC PLATED	\$ 9.39	PAVER SMALL
14323	PIPE NIPPLE 1/8NPT X 10"	\$ 24.82	PAVER SMALL
14325	PIPE ELBOW 1/8NPT X 45DEG	\$ 16.97	PAVER SMALL
14326	PIPE NIPPLE 1/8NPT X 5"	\$ 11.41	PAVER SMALL
14330	HOPPER WING UPPER FLASHING	\$ 28.91	PAVER SMALL
14331	UPPER FLASHING BACKER PLATE	\$ 21.37	PAVER SMALL
14342	SPACER	\$ 13.93	PAVER SMALL
14343	TORSION SPRING	\$ 24.40	PAVER SMALL
14410	SCREED SUPPORT PIN	\$ 34.05	PAVER SMALL
14450	BUSHING RETAINER CAP	\$ 23.91	PAVER SMALL
14451	BUSHING 1.13 .656 2.0L UHMW	\$ 17.62	PAVER SMALL
14456	EXHAUST TIP 2 1/2" OD	\$ 16.12	PAVER SMALL
14468	ROTARY KNOB, 1 1/8" W/ POINTER	\$ 9.66	PAVER SMALL
14492	RH ROLLER ARM W/A	\$ 738.18	PAVER SMALL
14495	LH ROLLER ARM W/A	\$ 738.18	PAVER SMALL
14498	SIDE ROLLER	\$ 94.99	PAVER SMALL
14505	CIRCUIT BREAKER PANEL	\$ 40.47	PAVER SMALL
14529	P385 MUFFLER	\$ 1,653.39	PAVER SMALL
14535	DECAL - LH INSTRUMENT PANEL	\$ 25.07	PAVER SMALL
14536	DECAL - RH INSTRUMENT PANEL	\$ 21.13	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
14564	PIVOT SHAFT	\$ 70.26	PAVER SMALL
14568	IDLER PULLEY, 6"OD x 1", FLAT	\$ 69.42	PAVER SMALL
14603	HOSE - 1/4 x 125 - 4 ORS / 4 ORS R17	\$ 51.46	PAVER SMALL
14604	HOSE - 1/4 x 27.5 - 6 ORS 90 / 6 ORS R17	\$ 36.60	PAVER SMALL
14605	HOSE - 1/4 x 70 - 6 ORS 90 / 6 ORS R17 w/SLEEVE	\$ 82.01	PAVER SMALL
14606	HOSE - 1/4 x 104 - 4 ORS 90 / 4 ORS R17 w SLEEVE	\$ 93.43	PAVER SMALL
14617	HOSE - 1/4 x 52 - 4 ORS 90 / 4 ORS R17	\$ 54.16	PAVER SMALL
14620	HOSE - 1/2 x 78 - 8 ORS 90 / 8 ORS R17 w/SLEEVE	\$ 84.31	PAVER SMALL
14622	HOSE 1/4 x 98 - 6 ORS 90 / 4 ORS R17 w/SLEEVE	\$ 126.41	PAVER SMALL
14623	HOSE - 1/4 x 66 - 6 ORS 90 L / 4 ORS R17 w/SLEEVE	\$ 86.29	PAVER SMALL
14626	HOSE - 1 1/2 x 52 - 24 ORS / 24 ORS 45 RETURN	\$ 414.19	PAVER SMALL
14647	19T SPROCKET W/A	\$ 242.78	PAVER SMALL
14649	HOSE - 1/4 x 38 - 4 ORS 90 / 4 ORS ST W/ SLEEVE	\$ 53.97	PAVER SMALL
14690	4 x 40 HEAT ELEMENT, 1600W, 36 Ohms	\$ 424.31	PAVER SMALL
14693	DECAL - SCREED THICKNESS SCREWS	\$ 3.90	PAVER SMALL
14694	DECAL - RH EXTENDER HEIGHT	\$ 6.97	PAVER SMALL
14695	DECAL - LH EXTENDER HEIGHT	\$ 6.97	PAVER SMALL
14697	BULKHEAD MOUNT	\$ 23.81	PAVER SMALL
14829	STROBE POLE SPACER	\$ 11.01	PAVER SMALL
14849	SUPPORT PLATE	\$ 96.91	PAVER SMALL
14864	HOSE MOUNT CAP	\$ 14.53	PAVER SMALL
14870	UHMW GUIDE PLATE	\$ 13.17	PAVER SMALL
14880	TAB	\$ 21.70	PAVER SMALL
14902	DECAL - RHS PANEL PLUG LOCATIONS	\$ 21.87	PAVER SMALL
14903	DECAL - LHS PANEL PLUG LOCATIONS	\$ 12.31	PAVER SMALL
14908	DECAL - WARNING, FUEL SAFETY, INT'L	\$ 1.19	PAVER SMALL
14981	ACCESS DOOR	\$ 14.13	PAVER SMALL
14989	TOWARM PIVOT W/A	\$ 63.17	PAVER SMALL
14990	PIPE NIPPLE 1/8NPT X 3"	\$ 6.18	PAVER SMALL
15139	CROWN TUBE	\$ 18.58	PAVER SMALL
15347	SHIM SLOPE GUIDE	\$ 12.53	PAVER SMALL
15504	SPRING 1.62 x 5.75" EXT	\$ 13.20	PAVER SMALL
15591	WALK WAY COVER W/A	\$ 91.62	PAVER SMALL
15593	CROWN BAR	\$ 27.07	PAVER SMALL
15608	EATON D03-COIL	\$ 147.41	PAVER SMALL
15609	EATON D05-COIL	\$ 74.39	PAVER SMALL
15754	DECAL - DIODE/LIMP-HOME	\$ 17.12	PAVER SMALL
15759	HEATER HOSE 3/4" ID x 14"	\$ 12.21	PAVER SMALL
15760	P385 IN-TANK RETURN FILTER AY	\$ 167.82	PAVER SMALL
15921	MANUAL, PARTS, P385	\$ 74.29	PAVER SMALL
15922	P385 OPERATION AND MAINTENANCE MANUAL	\$ 59.28	PAVER SMALL
15950	SPINNER KNOB	\$ 35.92	PAVER SMALL
15952	SPINNER STYLE HANDLE W/A	\$ 101.47	PAVER SMALL
15981	LED DASH LAMP w/DEUTSCH SOCKETS	\$ 51.26	PAVER SMALL
16158	STEERING SIGHT GAUGE W/A	\$ 57.28	PAVER SMALL
16160	PUSH BEAM PIVOT STOP PLATE	\$ 16.70	PAVER SMALL
16185	CLAMP	\$ 5.57	PAVER SMALL
16195	TRAVERSE BEAM	\$ 202.55	PAVER SMALL
16221	MOTOR MOUNT PLATE	\$ 42.52	PAVER SMALL
16228	MOTOR MOUNT PLATE	\$ 41.26	PAVER SMALL
16233	MOTOR MOUNT PLATE	\$ 44.21	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
16268	RH UPPER STEP PLATE W/A	\$ 263.34	PAVER SMALL
16304	SEAT MOUNT	\$ 147.28	PAVER SMALL
16310	SEAT POST W/A	\$ 314.60	PAVER SMALL
16324	BOTTOM PLATE SEAT MOUNT	\$ 26.73	PAVER SMALL
16325	FRONT PLATE	\$ 19.75	PAVER SMALL
16326	SIDE PLATE	\$ 20.43	PAVER SMALL
16327	TOP PLATE SEAT MOUNT	\$ 26.73	PAVER SMALL
16329	INSIDE HINGE PLATE	\$ 42.29	PAVER SMALL
16341	LH CONTROL BOX W/A	\$ 201.98	PAVER SMALL
16344	COVER PLATE	\$ 14.89	PAVER SMALL
16369	RH CONTROL BOX W/A	\$ 184.00	PAVER SMALL
16372	GREASE MOUNT W/A	\$ 40.06	PAVER SMALL
16388	BOLT BRACKET W/A	\$ 23.48	PAVER SMALL
16393	OUTSIDE HINGE PLATE	\$ 29.99	PAVER SMALL
16398	COVER PLATE	\$ 10.46	PAVER SMALL
16400	LH UPPER STEP PLATE W/A	\$ 263.34	PAVER SMALL
16402	TAB	\$ 9.68	PAVER SMALL
16409	GREASE BRUSH MOUNT	\$ 21.02	PAVER SMALL
16417	GRAB HANDLE W/A	\$ 70.06	PAVER SMALL
16420	LH VANDAL COVER	\$ 50.71	PAVER SMALL
16421	RH VANDAL COVER	\$ 50.71	PAVER SMALL
16438	FRONT LINER PLATE	\$ 204.29	PAVER SMALL
16445	GREASE BRUSH	\$ 65.12	PAVER SMALL
16532	HOSE - 1/4 x 22 - 4 ORS 45 / 4 ORS	\$ 38.78	PAVER SMALL
16675	HOPPER/SCREED/TOW VALVE - 6 SPOOL	\$ 3,026.44	PAVER SMALL
16675C1	RELIEF VALVE	\$ 78.77	PAVER SMALL
16702	SERVICE RESTRICTION INDICATOR - 30" H2O	\$ 52.35	PAVER SMALL
17192	BATTERY CABLE 00x96" POS w/POWER STUD, 1/2" LUG	\$ 177.88	PAVER SMALL
17244	DECAL - P385	\$ 7.63	PAVER SMALL
17563	HOSE - 3/4 x 26.75 - 12 ORS / 12 ORS 90 5000 PSI	\$ 147.27	PAVER SMALL
17564	HOSE - 3/4 x 33.50 - 12 ORS / 12 ORS 90 5000 PSI	\$ 172.65	PAVER SMALL
17565C3	12V COIL	\$ 32.51	PAVER SMALL
17566	10GA GREEN WIRE AY x 16" 3/8 RING, 12GA DEUTSCH PIN	\$ 53.77	PAVER SMALL
17695	MINI BALL VALVE, 3/8 NPT	\$ 35.15	PAVER SMALL
17711	DECAL - GREASE	\$ 4.37	PAVER SMALL
17774	HINGE 2 1/2 16G x 8.0 w/HOLES	\$ 28.68	PAVER SMALL
17777	MOBA-MATIC SONIC SENSOR	\$ 3,827.95	PAVER SMALL
17807	MOBA 19' COILED CORD 7-7 POLE	\$ 595.92	PAVER SMALL
17815	P385 HAND HELD REMOTE FIELD KIT W/ CORD	\$ 893.66	PAVER SMALL
17836	LIFT ROD	\$ 69.53	PAVER SMALL
17870	MOTOR MOUNT LHS	\$ 123.85	PAVER SMALL
17875	MOTOR MOUNT RHS	\$ 123.85	PAVER SMALL
17902	ADDITIONAL OPERATOR'S SEAT FIELD KIT	\$ 1,290.34	PAVER SMALL
18086	PAVER TEMP SENDER KIT WIRE AY	\$ 31.48	PAVER SMALL
18093	TRUCK HITCH PREP FIELD KIT	\$ 3,342.86	PAVER SMALL
18103	LH BACK SCREED COVER	\$ 59.90	PAVER SMALL
18104	RH BACK SCREED COVER	\$ 59.90	PAVER SMALL
18106	RETAINER CLIP	\$ 2.93	PAVER SMALL
18126	LH P385 SLOPE BOX FIELD KIT	\$ 1,764.68	PAVER SMALL
18127	RH P385 SLOPE BOX FIELD KIT	\$ 1,510.49	PAVER SMALL
18133	KEY 1/8 x 1	\$ 0.27	PAVER SMALL

MSRP Parts List

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Part #	Description	List Price	IMA ProdFam
18134	P385 HAND HELD REMOTE FIELD KIT W/O CORD	\$ 720.94	PAVER SMALL
18144	P385 VALVES WIRE AY	\$ 2,184.04	PAVER SMALL
18146	DECAL - P385 FUSES, BREAKERS, RELAYS	\$ 29.47	PAVER SMALL
18164	BEARING DRIVER FIBER SCREED SLIDERS	\$ 137.63	PAVER SMALL
18180	P385 PLANETARY END CAP w/PLUGS	\$ 219.90	PAVER SMALL
18209	BEARING MOUNTING RING	\$ 78.14	PAVER SMALL
18212	IDLER ARM W/A	\$ 51.53	PAVER SMALL
18216	BRACKET W/A	\$ 45.84	PAVER SMALL
18230	RH TOW ARM W/A	\$ 1,899.66	PAVER SMALL
18240	LH TOW ARM W/A	\$ 1,899.66	PAVER SMALL
18251	SCREED CUT-OFF SHOE FIELD KIT	\$ 869.14	PAVER SMALL
18252	PLUG - 6ORB SPECIAL	\$ 19.69	PAVER SMALL
18253	STEP LATCH	\$ 22.64	PAVER SMALL
18255	CONTROLLER MOUNT BRACKET	\$ 24.68	PAVER SMALL
18263	GUIDE MOUNT	\$ 30.85	PAVER SMALL
18269	RH END GATE W/A	\$ 189.97	PAVER SMALL
18270	LH END GATE W/A	\$ 189.97	PAVER SMALL
18282	OILITE BUSHING 3/4 1.0 3/4 LONG SAE 863	\$ 9.22	PAVER SMALL
18283	P385 GENERATOR IDLER FIELD KIT	\$ 132.26	PAVER SMALL
18285	RH TOW ARM FIELD KIT	\$ 266.73	PAVER SMALL
18288	ENERGY CHAIN - 0.98 X 0.98 INSIDE	\$ 143.49	PAVER SMALL
18290	SPACER TUBE	\$ 4.31	PAVER SMALL
18319	TOPCON MOUNT PLATE	\$ 22.08	PAVER SMALL
18326	SPACER TUBE .47 .63 1.1	\$ 4.44	PAVER SMALL
18340	WALKWAY EXTENSIONS FIELD KIT	\$ 997.29	PAVER SMALL
18348	SLOPE GAUGE PLATE	\$ 14.98	PAVER SMALL
18352	BOTTOM LEFT FILLER	\$ 9.09	PAVER SMALL
18369	DECAL - CROWN ANGLE	\$ 17.59	PAVER SMALL
18370	DECAL - EXTENSION HEIGHT	\$ 3.61	PAVER SMALL
18371	DECAL - LH EXTENSION WIDTH	\$ 17.83	PAVER SMALL
18372	DECAL - RH EXTENSION WIDTH	\$ 17.83	PAVER SMALL
18373	CROWN INDICATOR	\$ 15.32	PAVER SMALL
18392	1" LIFT PIN	\$ 25.30	PAVER SMALL
18394	P385 HEIGHT SCREW CONVERSION KIT - 1" BALL JOINT	\$ 313.00	PAVER SMALL
18400	AUGER COVER ADAPTER PLATE	\$ 25.72	PAVER SMALL
18401	LH AUGER WEAR PLATE W/A	\$ 439.47	PAVER SMALL
18402	RH AUGER WEAR PLATE W/A	\$ 439.47	PAVER SMALL
18407	BEARING 1 15/16 PILOTED FLANGE-PAVER TYPE	\$ 474.84	PAVER SMALL
18528	P385 TOPCON SYSTEM w/DUAL GRADE AND SLOPE FIELD	\$ 25,522.71	PAVER SMALL
18536	HOPPER/SCREED/TOW VALVE DECAL	\$ 11.20	PAVER SMALL
18537	AUGER/CONVEYOR & TRACK VALVES DECAL	\$ 11.34	PAVER SMALL
18538	VIBRATOR & SCREED VALVE DECAL	\$ 12.10	PAVER SMALL
18617	LH EXTENSION ANGLE LOCK	\$ 18.54	PAVER SMALL
18618	RH EXTENSION ANGLE LOCK	\$ 18.54	PAVER SMALL
18648	H1 TANDEM PUMP 45CC	\$ 6,509.87	PAVER SMALL
18648C1	HIGH PRESSURE RELIEF VALVE 4786 PSI (330 BAR)	\$ 129.68	PAVER SMALL
18648C2	CONTROL GASKET	\$ 22.42	PAVER SMALL
18648C3	COIL AY	\$ 637.67	PAVER SMALL
18648C5	EDC KIT, 12V, HIGH GAIN SPOOL, MANUAL OVERRIDE	\$ 1,691.55	PAVER SMALL
18648C6	SEAL KIT - H1 TANDEM PUMP	\$ 741.58	PAVER SMALL
18648C7	CHARGE RELIEF VALVE	\$ 281.72	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
18648C8	SEAL NUT, M8	\$ 10.41	PAVER SMALL
18657	MICRO CG150 ADAPTER HARNESS	\$ 26.38	PAVER SMALL
18785	FITTING 1/4FNPT TEE BRASS	\$ 7.32	PAVER SMALL
18827	P385 80" TOPCON POWER WIRE AY	\$ 322.33	PAVER SMALL
18884	DECAL - CONTROL PANEL	\$ 38.47	PAVER SMALL
18885	DECAL - CONTROL PANEL	\$ 31.35	PAVER SMALL
18922	SWITCH PADDLE W/A	\$ 32.30	PAVER SMALL
18923	SWITCH ARM W/A	\$ 53.14	PAVER SMALL
18929	81XH CHAIN MASTER LINK w/CLEAN-OUT TAB	\$ 21.58	PAVER SMALL
18937	DECAL - CONTROL PANEL	\$ 32.66	PAVER SMALL
18950	1k HALL AFFECT POTENTIOMETER AY - 270 DEG	\$ 321.31	PAVER SMALL
18960	DECAL - WEILER	\$ 5.35	PAVER SMALL
18964	FLANGE BUSHING 1.25OD, 1.00ID, .75L, BRONZE	\$ 4.90	PAVER SMALL
18965	STEERING MOUNT W/A	\$ 94.04	PAVER SMALL
18972	BUSHING .38 .16 .31	\$ 22.50	PAVER SMALL
18975	LH CONTROL BOX W/A	\$ 261.00	PAVER SMALL
18976	RH CONTROL BOX W/A	\$ 249.60	PAVER SMALL
18983	VANDAL COVER W/A	\$ 133.85	PAVER SMALL
19378	WASHER 3/8 x 2 - 7GA	\$ 7.77	PAVER SMALL
19568	DECAL - SCREED SLOPE VALVE	\$ 13.20	PAVER SMALL
19569	SWITCH MOUNT	\$ 23.17	PAVER SMALL
19571	EXTENSION CONTROL DECAL	\$ 16.31	PAVER SMALL
19624	P385 TOPCON POWER COILED CABLE AY	\$ 668.24	PAVER SMALL
19678	LH MOBA CONTROLLER MOUNT	\$ 37.61	PAVER SMALL
19679	RH MOBA CONTROLLER MOUNT	\$ 37.61	PAVER SMALL
19685	TOPCON TEMP BAIL w/SLEEVES & WIRE	\$ 42.32	PAVER SMALL
19688	TOPCON SLOPE SENSOR	\$ 4,176.03	PAVER SMALL
19689	TOPCON SLOPE CORD	\$ 906.84	PAVER SMALL
19690	CONTROLLER MOUNT KIT	\$ 532.31	PAVER SMALL
19692	SHORT FIN 'L-ARM' BRACLET W/A	\$ 232.43	PAVER SMALL
19698	LH CONTROL PANEL W/A	\$ 105.41	PAVER SMALL
19699	RH CONTROL PANEL W/A	\$ 82.26	PAVER SMALL
19745	STEERING SUB-AY	\$ 591.98	PAVER SMALL
19762	P385 LH PADDLE SWITCH WIRE AY	\$ 113.95	PAVER SMALL
19763	P385 RH PADDLE SWITCH WIRE AY	\$ 113.95	PAVER SMALL
19767	TOPCON PREP FIELD KIT	\$ 1,376.81	PAVER SMALL
19787	CUT OFF SHOE FLASHING	\$ 28.38	PAVER SMALL
19788	OUTER CUTOFF SHORT BELTING	\$ 22.09	PAVER SMALL
19816	TURBO HUMP HOSE 2.5" ID	\$ 66.20	PAVER SMALL
19857	PUSH ROLLER RETAINER	\$ 12.45	PAVER SMALL
19869	HOSE - 1/4 x 51 - 4 ORS 90 / 4 ORS R17 w/ SLEEVE	\$ 65.93	PAVER SMALL
19870	HOSE - 1/4 x 14 - 4 ORS 90 / 4 ORS R17 w/ SLEEVE	\$ 34.57	PAVER SMALL
19872	CONVEYOR SHUT OFF PADDLE SWITCH FIELD KIT	\$ 767.62	PAVER SMALL
19888	DECAL - SLOPE ADJUSTMENT	\$ 9.29	PAVER SMALL
19924	P385 JOYSTICK TO STEERING WHEEL EXCHANGE FIELD K	\$ 12,851.43	PAVER SMALL
19925	P385 STEERING WHEEL CONVERSION FIELD KIT	\$ 2,968.46	PAVER SMALL
19950	FITTING 1 1/2" NPT STREET 90 BLK	\$ 29.01	PAVER SMALL
19951	FITTING 1 1/2" NPT COUPLING BLK	\$ 17.43	PAVER SMALL
19952	FITTING 1 1/2" NPT CLOSE NIPPLE	\$ 11.92	PAVER SMALL
20039	DECAL - HYDRAULIC TANK LEVEL	\$ 4.25	PAVER SMALL
20043	EXTENSION SPRING 3/8 OD x .048 x 3.0 PLATED	\$ 5.97	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
20044	FITTING - 6 MORB x 4 ORFS W/ .01 ORIFICE	\$ 41.59	PAVER SMALL
20045	FITTING - 6 MORB x 4 ORFS W/ .02 ORIFICE	\$ 46.74	PAVER SMALL
20160	STEERING SHAFT	\$ 130.70	PAVER SMALL
20216C2	CARTRIDGE VALVE W/ COIL	\$ 212.13	PAVER SMALL
2023	HOSE 3/8" ID FUEL LINE	\$ 4.58	PAVER SMALL
20269	7" LEVER, BUCHER VALVE	\$ 11.96	PAVER SMALL
20313	HEATED SKI W/A	\$ 154.26	PAVER SMALL
20337	BERM DOUBLE STUD	\$ 31.44	PAVER SMALL
20346	SLIDER END PLATE	\$ 18.17	PAVER SMALL
20347	12" BERM LINK ARM W/A	\$ 92.59	PAVER SMALL
20348	12" LH INSIDE BERM BOX W/A	\$ 461.07	PAVER SMALL
20350	12" LH BERM SCREED W/A	\$ 174.26	PAVER SMALL
20351	12" RH BERM SCREED W/A	\$ 174.26	PAVER SMALL
20352	LHS OUTSIDE BERM BOX	\$ 294.59	PAVER SMALL
20353	RH OUTSIDE BERM BOX	\$ 283.68	PAVER SMALL
20371	GENERATOR CIRCUIT BREAKER BOX W/A	\$ 82.46	PAVER SMALL
20372	CIRCUIT BREAKER COVER	\$ 12.52	PAVER SMALL
20414	O'RING - CARTRIDGE MOTOR	\$ 45.35	PAVER SMALL
20415	BERM BOLT ON 12 INCH FIELD KIT	\$ 3,470.26	PAVER SMALL
20417	RH CUT OFF SHOE MOUNT W/A	\$ 103.38	PAVER SMALL
20420	LH CUT OFF SHOE MOUNT W/A	\$ 103.38	PAVER SMALL
20421	CUT OFF SHOE	\$ 179.46	PAVER SMALL
20429	MUFFLER SUPPORT	\$ 45.33	PAVER SMALL
20431	ROD 5/16-24RH/5/16-24LHx12.5	\$ 30.63	PAVER SMALL
20432	MUFFLER MOUNT FIELD KIT	\$ 128.85	PAVER SMALL
20562	IDLER ASSY	\$ 831.95	PAVER SMALL
20564	TRACK ASSY-125mm, 14" POLY, 30 LINKS	\$ 8,105.22	PAVER SMALL
20564C1	14" POLY TRACK PAD, 125mm CHAIN	\$ 182.47	PAVER SMALL
20564C10	TRACK NUT	\$ 2.96	PAVER SMALL
20564C11	STEEL TRACK SHOE	\$ 68.44	PAVER SMALL
20564C15	125MM TRACK LINK KIT, INCLUDES MASTER PIN	\$ 215.59	PAVER SMALL
20564C2	MASTER PIN COMPLETE	\$ 65.24	PAVER SMALL
20564C3	MASTER TRACK BUSHING	\$ 32.02	PAVER SMALL
20564C4	TRACK LINK RH	\$ 29.21	PAVER SMALL
20564C5	TRACK LINK LH	\$ 29.21	PAVER SMALL
20564C6	TRACK PIN	\$ 12.85	PAVER SMALL
20564C9	TRACK SHOE BOLT	\$ 2.34	PAVER SMALL
20646	FRONT HOPPER HINGE	\$ 35.53	PAVER SMALL
20946	18" GREEN GROUND WIRE AY	\$ 7.21	PAVER SMALL
21014	P265 VALVE WIRE AY	\$ 1,346.76	PAVER SMALL
21015	P265 LH/RH CONTROL PANEL WIRE AY	\$ 2,030.69	PAVER SMALL
21016	P265 SCREED WIRE AY	\$ 427.16	PAVER SMALL
21018	P265 240V BREAKER TO SCREED WIRE AY	\$ 1,016.72	PAVER SMALL
21019	P265 240V LH MAIN WIRE AY	\$ 374.28	PAVER SMALL
21020	P265 LH/RH EXTENSION WIRE AY	\$ 408.57	PAVER SMALL
21021	P265 SONIC WIRE AY	\$ 225.45	PAVER SMALL
21022	P265 EIC TO ECM WIRE AY	\$ 1,690.54	PAVER SMALL
21023	P265 FUSE/RELAY WIRE AY	\$ 1,392.73	PAVER SMALL
21024	P265 GENERATOR TO BREAKER WIRE AY	\$ 528.64	PAVER SMALL
21025	P265 SONIC EXTENSION WIRE AY	\$ 171.28	PAVER SMALL
21046	GENERATOR MOUNT W/A	\$ 138.67	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
21102	RH HEATED ENDGATE PROTECTION PLATE	\$ 31.32	PAVER SMALL
21113	P385 HEATED END GATE FIELD KIT	\$ 1,597.51	PAVER SMALL
21133	MOBA DUAL GRADE w/SLOPE FIELD KIT	\$ 25,895.30	PAVER SMALL
21135	MOBA MATIC SLOPE SENSOR	\$ 3,835.31	PAVER SMALL
21228	MOBA CROSS OVER BRACKET	\$ 98.72	PAVER SMALL
21229	MOBA GRADE SENSOR BRACKET	\$ 162.24	PAVER SMALL
21231	CROSS TUBE	\$ 63.98	PAVER SMALL
21235	1/2-13 LOCK PIN	\$ 30.06	PAVER SMALL
21236	LOCK PIN 5/16	\$ 38.40	PAVER SMALL
21239	CUT OFF FLASHING	\$ 36.93	PAVER SMALL
21245	RH BACK SCREED COVER WITH END GATE HEAT	\$ 39.73	PAVER SMALL
21246	LH BACK SCREED COVER HEATED END GATE	\$ 52.59	PAVER SMALL
21287	CIRCUIT BREAKER BOX AY	\$ 139.48	PAVER SMALL
21458	PLUG, HOLLOW HEX, 4 ORB M	\$ 0.89	PAVER SMALL
21465	BATTERY CABLE 00x24" NEG x 3/8" EYE	\$ 83.05	PAVER SMALL
21542	LH EXTENSION MAINFRAME	\$ 2,149.97	PAVER SMALL
21543	RH EXTENSION MAINFRAME	\$ 2,281.28	PAVER SMALL
21549	DECAL - STROBE & WORK LIGHTS	\$ 3.97	PAVER SMALL
21581	WALKWAY W/A	\$ 768.56	PAVER SMALL
21587	12 KW GENERATOR AY W/P2 CAPACITOR	\$ 1,135.64	PAVER SMALL
21587C1	DRIVE END BRACKET	\$ 215.43	PAVER SMALL
21587C10	DIODES	\$ 65.67	PAVER SMALL
21587C11	VARIATOR	\$ 55.36	PAVER SMALL
21587C12	RUBBER GROMMET FOR T.BOX	\$ 28.01	PAVER SMALL
21587C16	D.E. PROTECTION SCREEN (2)	\$ 37.56	PAVER SMALL
21587C19	35MF P2 CAPACITOR	\$ 81.40	PAVER SMALL
21587C2	FAN	\$ 81.71	PAVER SMALL
21587c20	40MF P2 CAPACITOR	\$ 81.40	PAVER SMALL
21587C3	6306.2RS BALL BEARING	\$ 84.98	PAVER SMALL
21587C4	31.5MF P2 CAPACITOR	\$ 81.40	PAVER SMALL
21587C5	4 STUD T.BOARD W/HARDWARE	\$ 65.11	PAVER SMALL
21587C6	STATOR & FRAME ASSY.	\$ 619.05	PAVER SMALL
21587C7	ROTOR ASSY. B34	\$ 420.95	PAVER SMALL
21587C9	6205.2RS BALL BEARING	\$ 65.67	PAVER SMALL
21595	CYLINDER - 1 1/2 X 4.00, 5/8 ID ENDS	\$ 406.12	PAVER SMALL
21609	PIN - SIDE ROLLER	\$ 97.34	PAVER SMALL
21611	CUTOFF DOOR BOLT FIELD KIT	\$ 68.55	PAVER SMALL
21612	1' AUGER EXTENSION FIELD INSTALLATION KIT	\$ 2,187.81	PAVER SMALL
21624	DECAL - WEILER 19" X 7"	\$ 14.93	PAVER SMALL
21626	LIMP HOME SWITCH COVER	\$ 21.65	PAVER SMALL
21646	P385 GENERATOR UPDATE FIELD KIT	\$ 1,626.03	PAVER SMALL
21665	DECAL - P385 BREAKERS	\$ 11.39	PAVER SMALL
21855	12 INCH BOLT ON BERM FIELD KIT	\$ 2,377.14	PAVER SMALL
21856	18 INCH BOLT ON BERM FIELD KIT	\$ 2,512.74	PAVER SMALL
21858	BERM BOLT ON 18 INCH FIELD KIT	\$ 3,900.37	PAVER SMALL
21859	BERM BOLT ON 24 INCH FIELD KIT	\$ 4,048.94	PAVER SMALL
21866	P385 RELIEF VALVE KIT	\$ 208.42	PAVER SMALL
21892	18" BERM LINK ARM W/A	\$ 80.66	PAVER SMALL
21894	18" RH INSIDE BERM BOX W/A	\$ 469.66	PAVER SMALL
21896	18" RH BERM SCREED	\$ 260.97	PAVER SMALL
21907	24" BERM LINK ARM W/A	\$ 106.25	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
21912	24" REAR SUPPORT	\$ 48.67	PAVER SMALL
21921	P385 MODIFIED 10kw GENERATOR COVER	\$ 103.68	PAVER SMALL
21925	COOLANT ELBOW 1 3/8" ID	\$ 16.72	PAVER SMALL
21928	HEATER HOSE 1/4" ID BULK	\$ 2.44	PAVER SMALL
21938	LH 4' AUGER EXTENSION W/A, 16" DIA (E SERIES)	\$ 885.24	PAVER SMALL
21939	RH 4' AUGER EXTENSION W/A, 16" DIA (E SERIES)	\$ 885.24	PAVER SMALL
21947	DECAL - WARNING, MOVING PARTS, INT'L	\$ 19.55	PAVER SMALL
21967	COVER	\$ 37.48	PAVER SMALL
22154	SEAL KIT - DELTA MOTOR	\$ 155.38	PAVER SMALL
22379	WHITE JUMPER WIRE 8GA x 13" 3/16 RING, 600V	\$ 5.21	PAVER SMALL
22411C1	81XH CHAIN HALF LINK	\$ 25.37	PAVER SMALL
22412	CONVEYOR CHAIN W/A w/CLEAN OUT TABS	\$ 530.57	PAVER SMALL
22415	REAR CONVEYOR TRAY W/A	\$ 94.96	PAVER SMALL
22541	CONVEYOR CHAIN MOUNT BAR FIELD KIT	\$ 207.85	PAVER SMALL
22835	TEMPERATURE SENSOR MOUNT	\$ 9.56	PAVER SMALL
22971	RH TRUCK HITCH EXTENSION W/A	\$ 393.32	PAVER SMALL
22973	LH TRUCK HITCH EXTENSION W/A	\$ 370.76	PAVER SMALL
22975	RH ROLLER ARM W/A	\$ 385.25	PAVER SMALL
22977	LH ROLLER ARM W/A	\$ 385.26	PAVER SMALL
22978	COLLAR	\$ 44.68	PAVER SMALL
22979	SHAFT COVER	\$ 40.18	PAVER SMALL
23281	DECAL - DANGER, ELECTRIC SHOCK	\$ 3.44	PAVER SMALL
23298	P385 CCW HEIGHT SCREW FIELD KIT	\$ 794.86	PAVER SMALL
23299	P385 CCW HEIGHT SCREW	\$ 105.90	PAVER SMALL
23302	P385 CCW ADJUSTMENT SCREW, 1" BALL	\$ 317.69	PAVER SMALL
23335	WASHER 5/8 x 3.0 - .38	\$ 8.43	PAVER SMALL
23451	LH END GATE W/A	\$ 171.06	PAVER SMALL
23452	RH END GATE W/A	\$ 171.06	PAVER SMALL
23453	COMPRESSION SPRING .875OD x .120 wire - 5.0LG 40#/in	\$ 3.72	PAVER SMALL
23526	TOPCON P-32 DUAL GRADE SYSTEM	\$ 21,293.17	PAVER SMALL
23527	TOPCON P-32 ADD-ON SLOPE KIT	\$ 4,689.13	PAVER SMALL
23528	TOPCON P-32 CONTROLLER (GC-35)	\$ 4,288.66	PAVER SMALL
23528RM	REMAN TOPCON P-32 CONTROLLER (GC-35)	\$ 2,979.53	PAVER SMALL
23614C1	PUMP SEAL KIT	\$ 189.31	PAVER SMALL
23701C4	SEAL KIT - 45cc PUMP	\$ 94.55	PAVER SMALL
23701C5	STEEL GASKET - COMPENSATOR	\$ 19.02	PAVER SMALL
23701C6	COMPENSATOR AY	\$ 1,290.67	PAVER SMALL
23701C7	THRUST BEARING	\$ 6.87	PAVER SMALL
23701C8	RETAINING RING	\$ 0.38	PAVER SMALL
23701C9	RETAINING RING	\$ 0.45	PAVER SMALL
23703	P385A/B TRACTOR VALVE AY	\$ 3,805.29	PAVER SMALL
23703C10	VALVE SEAL KIT	\$ 3.55	PAVER SMALL
23703C11	SOLENOID VALVE	\$ 93.81	PAVER SMALL
23703C11C1	VALVE SEAL KIT	\$ 25.31	PAVER SMALL
23703C12	SEAL KIT FOR COMPLETE VALVE	\$ 547.87	PAVER SMALL
23703C2	FLOW REGULATOR	\$ 191.01	PAVER SMALL
23703C2C1	VALVE SEAL KIT	\$ 20.71	PAVER SMALL
23703C3	SOLENOID VALVE	\$ 64.53	PAVER SMALL
23703C4	COIL - 12V	\$ 45.76	PAVER SMALL
23703C5	CHECK VALVE	\$ 24.11	PAVER SMALL
23703C5C1	VALVE SEAL KIT	\$ 10.55	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
23703C6	SOLENOID VALVE	\$ 92.51	PAVER SMALL
23703C7	1.0mm ORIFICE PLUG	\$ 19.80	PAVER SMALL
23703C8	.070" ORIFICE DISK	\$ 28.97	PAVER SMALL
23704	P385 SCREED VALVE AY	\$ 1,443.62	PAVER SMALL
23704C2	FLOW REGULATOR	\$ 72.43	PAVER SMALL
23704C3	1.5mm ORIFICE PLUG	\$ 27.52	PAVER SMALL
23705	HYDRAULIC MOTOR - 24.1 CID	\$ 866.49	PAVER SMALL
23707	AIR CLEANER AY	\$ 201.45	PAVER SMALL
23708	3" SIGHT GAUGE	\$ 40.58	PAVER SMALL
23741	12" RH CAST AUGER, 1/2 SEGMENT	\$ 222.85	PAVER SMALL
23742	12" RH CAST AUGER, 1/4 SEGMENT	\$ 128.30	PAVER SMALL
23743	12" LH CAST AUGER, 1/2 SEGMENT	\$ 222.85	PAVER SMALL
23744	12" LH CAST AUGER, 1/4 SEGMENT	\$ 128.30	PAVER SMALL
23760	REAR SUPPORT PLATE	\$ 341.81	PAVER SMALL
23766	HINGE SUPPORT	\$ 12.26	PAVER SMALL
23774	MOTOR MOUNT SUPPORT	\$ 29.44	PAVER SMALL
23798	HOPPER DOWN STOP	\$ 23.51	PAVER SMALL
23799	HOSE CLAMP MOUNT	\$ 40.94	PAVER SMALL
23914	RH HOPPER W/A	\$ 3,560.01	PAVER SMALL
23915	LH HOPPER W/A	\$ 3,342.86	PAVER SMALL
23916	TOP UHMW HOPPER SCRAPER	\$ 23.46	PAVER SMALL
23917	SIDE UHMW HOPPER SCRAPER	\$ 23.45	PAVER SMALL
23918	HOPPER WING FLASHING	\$ 153.44	PAVER SMALL
23919	OUTSIDE FLASHING PLATE	\$ 102.17	PAVER SMALL
23920	OUTSIDE RUBBER FLASHING	\$ 37.94	PAVER SMALL
23921	PIN RETAINER	\$ 8.96	PAVER SMALL
23923	HOPPER PIN W/A	\$ 91.76	PAVER SMALL
24015	AUGER MOUNT W/A	\$ 1,661.52	PAVER SMALL
24026	RIGHT AUGER END MOUNT PLATE	\$ 74.35	PAVER SMALL
24027	LEFT AUGER END MOUNT PLATE	\$ 42.98	PAVER SMALL
24029	RH BEARING HANGER PLATE	\$ 23.39	PAVER SMALL
24032	AUGER SHAFT	\$ 390.52	PAVER SMALL
24033	FRONT INNER AUGER COVER	\$ 20.55	PAVER SMALL
24034	REAR INNER AUGER COVER	\$ 22.82	PAVER SMALL
24035	LH AUGER WEAR PLATE W/A	\$ 625.54	PAVER SMALL
24037	RH AUGER WEAR PLATE W/A	\$ 625.54	PAVER SMALL
24039	AUGER BRACE HINGE W/A	\$ 87.78	PAVER SMALL
24042	LH AUGER COVER W/A	\$ 441.82	PAVER SMALL
24047	ROTATING BEARING COVER	\$ 68.78	PAVER SMALL
24064	P385A CONVEYOR DRIVE AY	\$ 1,334.66	PAVER SMALL
24065	CONVEYOR DRIVE W/A	\$ 487.95	PAVER SMALL
24070	CONVEYOR DRIVE SHAFT	\$ 206.68	PAVER SMALL
24071	CONVEYOR SLAT	\$ 38.04	PAVER SMALL
24072	RH CONVEYOR TRAY	\$ 182.85	PAVER SMALL
24076	LH CONVEYOR TRAY	\$ 182.85	PAVER SMALL
24077	FRONT MOUNT BAR	\$ 78.86	PAVER SMALL
24078	REAR MOUNT W/A	\$ 161.44	PAVER SMALL
24083	REAR LINER PLATE	\$ 244.19	PAVER SMALL
24084	CENTER LINER PLATE	\$ 210.27	PAVER SMALL
24085	FRONT LINER PLATE	\$ 249.66	PAVER SMALL
24086	FRONT RH ANGLED CHAIN COVER W/A	\$ 180.72	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
24091	FRONT LH ANGLED CHAIN COVER W/A	\$ 180.72	PAVER SMALL
24098	IDLER SHAFT	\$ 43.79	PAVER SMALL
24099	IDLER SPACER	\$ 23.61	PAVER SMALL
24100	IDLER ROLLER	\$ 102.29	PAVER SMALL
24101	IDLER ADJUSTMENT ROD	\$ 113.37	PAVER SMALL
24102	IDLER ADJUSTMENT HANDLE	\$ 19.54	PAVER SMALL
24103	IDLER MOUNT W/A	\$ 413.44	PAVER SMALL
24104	IDLER AY	\$ 919.36	PAVER SMALL
24105	KEEPER BAR	\$ 15.63	PAVER SMALL
24106	LH CUTOFF DOOR W/A	\$ 515.42	PAVER SMALL
24113	RH CUTOFF DOOR W/A	\$ 515.42	PAVER SMALL
24114	CUTOFF DOOR PIN	\$ 67.96	PAVER SMALL
24139	P385A 35GAL FUEL/10GAL WASH TANK	\$ 1,171.24	PAVER SMALL
24143	HOPPER STOP BRACKET	\$ 32.75	PAVER SMALL
24144	HOPPER SCRAPER TOP RETAINER	\$ 10.89	PAVER SMALL
24145	HOPPER SCRAPER SIDE RETAINER	\$ 14.07	PAVER SMALL
24182	GENERATOR COVER W/A	\$ 197.67	PAVER SMALL
24212	BOLT FLANGE	\$ 32.41	PAVER SMALL
24230	LH SCREED MAIN FRAME W/A	\$ 3,412.83	PAVER SMALL
24231	RH SCREED MAIN FRAME W/A	\$ 3,412.83	PAVER SMALL
24235	LH JACK MOUNT W/A	\$ 416.28	PAVER SMALL
24236	LH END GATE	\$ 208.98	PAVER SMALL
24237	RH JACK MOUNT W/A	\$ 418.92	PAVER SMALL
24238	RH END GATE	\$ 208.98	PAVER SMALL
24242	END GATE WEAR SKI	\$ 122.35	PAVER SMALL
24243	LH FRONT TOW ARM W/A	\$ 1,048.12	PAVER SMALL
24244	LH REAR TOW ARM W/A	\$ 901.12	PAVER SMALL
24246	TOP HOOD	\$ 549.89	PAVER SMALL
24252	EXHAUST STACK W/A	\$ 103.74	PAVER SMALL
24259	TOP PROP ROD	\$ 54.97	PAVER SMALL
24261	SIDE PROP ROD W/A	\$ 47.41	PAVER SMALL
24263	LH DOOR W/A	\$ 507.25	PAVER SMALL
24285	INDICATOR SPACER TUBE	\$ 10.54	PAVER SMALL
24286	P385A CONVEYOR CHAIN AY	\$ 1,365.17	PAVER SMALL
24287	#80x40 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR	\$ 57.88	PAVER SMALL
24288	TOW POINT INDICATOR	\$ 66.23	PAVER SMALL
24293	SPACER 1.50 OD X .81 ID - 1.00	\$ 12.74	PAVER SMALL
24325	AIR CLEANER MOUNT	\$ 52.82	PAVER SMALL
24334	TURBOCHARGER ELBOW, 90 DEG, 2 1/2" ID	\$ 172.31	PAVER SMALL
24336	TURBOCHARGER ELBOW, 90 DEG, 1 1/2" ID	\$ 99.54	PAVER SMALL
24338	HUMP HOSE REDUCER 3 1/2" to 3"	\$ 40.79	PAVER SMALL
24343	P385A EXHAUST TUBE	\$ 161.41	PAVER SMALL
24352	CIRCUIT BREAKER MOUNTING BASE (CH STYLE)	\$ 62.50	PAVER SMALL
24357	VALVE MOUNT PLATE	\$ 39.28	PAVER SMALL
24364	JUNCTION BOX COVER	\$ 34.14	PAVER SMALL
24365	JUNCTION BOX	\$ 80.22	PAVER SMALL
24368	VALVE AY, 12V	\$ 426.73	PAVER SMALL
24381	AIR CLEANER PLATE	\$ 29.47	PAVER SMALL
24393	HOSE - 1/2 x 27 - 8 ORS / 12 ORS 90 R17	\$ 75.82	PAVER SMALL
24394	HOSE - 1/2 x 34 - 8 ORS / 12 ORS 90 R17	\$ 78.20	PAVER SMALL
24397	HOSE - 1 1/4 x 51 20ORS / 20ORS 45 SUCTION R4	\$ 343.23	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
24399	HOSE - 1/4 x 103 - 4 ORS / 4 ORS R17	\$ 66.99	PAVER SMALL
24449	CHAIN TENSION ROLLER	\$ 19.42	PAVER SMALL
24500	P385A LH DASH WIRE AY	\$ 1,108.79	PAVER SMALL
24501	P385A RH DASH WIRE AY	\$ 970.29	PAVER SMALL
24502	P385A ENGINE WIRE AY	\$ 1,299.26	PAVER SMALL
24503	P385A EIC TO ECM WIRE AY	\$ 856.94	PAVER SMALL
24504	P385A VALVES WIRE AY	\$ 2,028.00	PAVER SMALL
24505	P385A SCREED WIRE AY	\$ 314.03	PAVER SMALL
24506	SCREED EXTENSION WIRE AY	\$ 92.36	PAVER SMALL
24507	SONIC WIRE AY	\$ 157.50	PAVER SMALL
24511	Y-WIRE AY	\$ 31.58	PAVER SMALL
24512	P385A SCREED WORK LIGHT WIRE AY	\$ 197.26	PAVER SMALL
24513	P385A POWER SLOPE WIRE AY	\$ 197.26	PAVER SMALL
24514	P385A 48" TOPCON POWER WIRE AY	\$ 340.08	PAVER SMALL
24515	P385A 84" TOPCON POWER WIRE AY	\$ 360.30	PAVER SMALL
24516	P385A 48" MOBA POWER WIRE AY	\$ 335.46	PAVER SMALL
24519	P385A POWER HEIGHT WIRE AY	\$ 290.90	PAVER SMALL
24563	VIBRATOR WEIGHT	\$ 28.80	PAVER SMALL
24612	SHAFT CAP	\$ 26.16	PAVER SMALL
24614	CYLINDER PIN	\$ 34.55	PAVER SMALL
24642	CENTER HOPPER COVER	\$ 187.51	PAVER SMALL
24736	MIDDLE FLASHING	\$ 269.65	PAVER SMALL
24885	ANALOG SONIC SENSOR	\$ 596.67	PAVER SMALL
24890	LH JACK MOUNT W/A	\$ 463.49	PAVER SMALL
24891	LH END GATE W/A	\$ 212.46	PAVER SMALL
24892	LH SHIM PLATE	\$ 29.98	PAVER SMALL
24893	RH JACK MOUNT W/A	\$ 465.67	PAVER SMALL
24894	RH END GATE W/A	\$ 212.46	PAVER SMALL
24895	RH SHIM PLATE	\$ 31.50	PAVER SMALL
24896	END GATE SPACER	\$ 7.63	PAVER SMALL
24954	LH HEATED ENDGATE PROTECTION PLATE	\$ 31.32	PAVER SMALL
24955	9/16 RACHET CRANK HANDLE	\$ 76.76	PAVER SMALL
25074	LEFT SIDE COVER	\$ 75.33	PAVER SMALL
25077	RIGHT SIDE COVER	\$ 75.33	PAVER SMALL
25083	HOOD SCREEN	\$ 78.20	PAVER SMALL
25084	HOOD SCREEN FRAME	\$ 68.13	PAVER SMALL
25097	RH FRONT TOW ARM W/A	\$ 1,048.12	PAVER SMALL
25098	SPACER TUBE	\$ 11.29	PAVER SMALL
25103	EXTENSION SCREED SUB AY	\$ 2,098.41	PAVER SMALL
25110	RH SLIDER MOUNT W/A	\$ 116.88	PAVER SMALL
25112	LH SLIDER MOUNT W/A	\$ 151.52	PAVER SMALL
25115	FRONT BLOCKER LHS	\$ 247.54	PAVER SMALL
25119	SCREED GRAB HANDLE W/A	\$ 581.15	PAVER SMALL
25123	IDLER SHIM	\$ 10.67	PAVER SMALL
25138	HOSE - 1/4 x 32 - 4 ORS / 4 ORS 90 R17 w/ SLEEVE	\$ 83.60	PAVER SMALL
25146	HOSE - 5/8 x 21 - 10 ORS / 10 ORS R17	\$ 50.61	PAVER SMALL
25147	HOSE - 5/8 x 44 - 10 ORS / 10 ORS 45 R17	\$ 102.38	PAVER SMALL
25148	HOSE - 1 X 134 16 ORS 45 / BLANK, RETURN	\$ 286.71	PAVER SMALL
25161	HOSE - 1/4 x 80 - 4 ORS / 4 ORS R17	\$ 49.09	PAVER SMALL
25162	HOSE - 1/4 x 98 - 4 ORS / 4 ORS R17	\$ 37.12	PAVER SMALL
25166	HOSE - 5/8 x 35 - 10 ORS / 10 ORS 45 R17	\$ 70.41	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
25175	HOSE - 1/4 x 117 - 4 ORS / 4 ORS 90 R17 w/ SLEEVE	\$ 92.87	PAVER SMALL
25176	HOSE - 1/2 x 112 - 8 ORS / 8 ORS R17 w/ SLEEVE	\$ 113.79	PAVER SMALL
25177	HOSE - 3/8 x 27 - 6 ORS / 6 ORS 90 R17 w/ SLEEVE	\$ 55.40	PAVER SMALL
25179	VIBRATION MOUNT	\$ 22.21	PAVER SMALL
25180	HOSE ROLLER MOUNT	\$ 32.27	PAVER SMALL
25243	12V LED AMBER DASH LAMP w/SOCKETS	\$ 38.38	PAVER SMALL
25250	LH CONTROL PANEL W/A	\$ 56.86	PAVER SMALL
25251	RH CONTROL PANEL W/A	\$ 78.22	PAVER SMALL
25255	LH CONTROL BOX W/A	\$ 255.05	PAVER SMALL
25257	BEARING HANGER W/A	\$ 98.42	PAVER SMALL
25262	HINGE 2 1/2" x 16", w/ HOLES	\$ 21.30	PAVER SMALL
25267	CONVEYOR WEAR BAR SPACER	\$ 43.56	PAVER SMALL
25271	INSIDE RUBBER FLASHING	\$ 27.56	PAVER SMALL
25276	RH SLIDER W/A	\$ 895.55	PAVER SMALL
25277	RH SLIDER w/SNAP RINGS & BEARINGS	\$ 1,155.50	PAVER SMALL
25278	LH SLIDER w/SNAP RINGS & BEARINGS	\$ 1,375.43	PAVER SMALL
25279	LH SLIDER W/A	\$ 1,071.87	PAVER SMALL
25283	1 x 33 HEAT ELEMENT, 400 WATTS, 144 OHMS	\$ 504.34	PAVER SMALL
25290	DECAL - RH PANEL, TOP RIGHT	\$ 14.76	PAVER SMALL
25291	DECAL - LH PANEL, TOP RIGHT	\$ 22.26	PAVER SMALL
25292	DECAL - CONTROL PANEL, LEFT SIDE	\$ 27.86	PAVER SMALL
25293	DECAL - STEERING WHEEL, ONE JOYSTICK	\$ 15.69	PAVER SMALL
25294	DECAL - TWO JOYSTICKS	\$ 13.74	PAVER SMALL
25297	INTERNAL SPIRAL SNAP RING, 2.813 BORE	\$ 4.72	PAVER SMALL
25322	13.5", 12V FUEL LEVEL SENDER	\$ 300.81	PAVER SMALL
25342	12V TRUCK HITCH VALVE	\$ 807.19	PAVER SMALL
25342C2	PRESSURE REDUCING VALVE	\$ 187.94	PAVER SMALL
25361	5/16ID x 10FT COILED HOSE	\$ 83.51	PAVER SMALL
25384	VIBRATOR BOX	\$ 200.90	PAVER SMALL
25400	DECAL P385 HARNESS ROUTING	\$ 3.81	PAVER SMALL
25405	GEAR PUMP, L2 TANDEM 1.78ci/1.78ci	\$ 1,398.56	PAVER SMALL
25426	RH TRACK FRAME W/A	\$ 3,321.38	PAVER SMALL
25427	LH TRACK FRAME W/A	\$ 3,321.38	PAVER SMALL
25493	CHARGE VALVE - PAVER	\$ 577.86	PAVER SMALL
25493C2	VALVE W/ MANUAL OVERRIDE	\$ 153.40	PAVER SMALL
25493C4	CHECK VALVE	\$ 42.22	PAVER SMALL
25669	MOTOR, KC45, 2 SPEED	\$ 2,372.34	PAVER SMALL
25669C1	OVERHAUL SEAL KIT	\$ 128.23	PAVER SMALL
25671C17	SEAL	\$ 352.71	PAVER SMALL
25671C18	HUB	\$ 1,233.55	PAVER SMALL
25671C2	DISENGAGEMENT PLUG	\$ 274.86	PAVER SMALL
25671C21	CIRCLIP	\$ 7.80	PAVER SMALL
25671C23	STEEL DISC	\$ 18.81	PAVER SMALL
25671C24	SINTERED DISC	\$ 40.29	PAVER SMALL
25671C25	BACKUP RING	\$ 29.98	PAVER SMALL
25671C26	O-RING	\$ 4.27	PAVER SMALL
25671C27	SPACER	\$ 48.39	PAVER SMALL
25671C28	BACKUP RING	\$ 3.02	PAVER SMALL
25671C29	O-RING	\$ 3.63	PAVER SMALL
25671C30	BRAKE PISTON	\$ 221.48	PAVER SMALL
25671C31	SPRING	\$ 6.58	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
25671C32	SPRING RETAINER PLATE	\$ 104.42	PAVER SMALL
25671C34	O-RING	\$ 4.20	PAVER SMALL
25671C38	O-RING	\$ 8.10	PAVER SMALL
25671C4	PLUG	\$ 11.06	PAVER SMALL
25671C6	CIRCLIP	\$ 16.14	PAVER SMALL
25671C7	O-RING	\$ 7.72	PAVER SMALL
25671C9	SUN GEAR	\$ 118.83	PAVER SMALL
25671RM	REMAN-P385A PLANETARY	\$ 3,243.24	PAVER SMALL
25779	SEAT	\$ 519.94	PAVER SMALL
25779C1	SEAT BACK COVER	\$ 120.17	PAVER SMALL
25779C2	SEAT CUSHION COVER	\$ 114.60	PAVER SMALL
25779C3	4" SINGLE LOCKING TRACK SET	\$ 107.29	PAVER SMALL
25779C4	SET OF ARMRESTS-SS FRONT ADJ	\$ 200.29	PAVER SMALL
25779C6	LH ARMREST-SELFSKIN FRONT ADJ	\$ 100.92	PAVER SMALL
25779C7	RH ARMREST-SELFSKIN FRONT ADJ	\$ 93.98	PAVER SMALL
25779C8	ARM SDJUSTING KNOB-BLACK	\$ 7.65	PAVER SMALL
25780	30A TIME DELAY RELAY - 12V	\$ 64.75	PAVER SMALL
25798	COVER PLATE	\$ 17.83	PAVER SMALL
25801	P385A REAR COVER	\$ 55.55	PAVER SMALL
25805	BEACON POLE W/A	\$ 124.30	PAVER SMALL
25813	HOSE CLAMP	\$ 11.97	PAVER SMALL
25893	4x11 HEAT ELEMENT, 500 WATT 240V	\$ 288.05	PAVER SMALL
26040	NONLOCKING VENTED FUEL CAP	\$ 24.72	PAVER SMALL
26140	FRONT RH CHAIN GUIDE W/A	\$ 166.07	PAVER SMALL
26141	FRONT LH CHAIN GUIDE W/A	\$ 166.07	PAVER SMALL
26143	OUTSIDE CHAIN GUIDE PLATE	\$ 75.33	PAVER SMALL
26145	SPROCKET RING	\$ 73.41	PAVER SMALL
26146	CONVEYOR CHAIN GUIDE KIT	\$ 1,357.99	PAVER SMALL
26149	LOWER LEFT INSIDE PLATE	\$ 29.55	PAVER SMALL
26150	LOWER RIGHT INSIDE PLATE	\$ 32.85	PAVER SMALL
26162	HINGE TUBE	\$ 24.64	PAVER SMALL
26163	HEATED SKI W/A	\$ 151.38	PAVER SMALL
26167	FUEL FILTER BRACKET	\$ 25.76	PAVER SMALL
26176	REAR OUTSIDE CHAIN GUIDE PLATE	\$ 106.35	PAVER SMALL
26177	FRONT OUTSIDE CHAIN GUIDE PLATE	\$ 64.72	PAVER SMALL
26180	REAR CHAIN GUIDE W/A	\$ 117.88	PAVER SMALL
26182	FRONT LH CHAIN GUIDE W/A	\$ 125.42	PAVER SMALL
26183	FRONT RH CHAIN GUIDE W/A	\$ 125.42	PAVER SMALL
26185	LOCK HANDLE RETAINER	\$ 2.18	PAVER SMALL
26186	RUBBER FLASHING BACKER	\$ 14.79	PAVER SMALL
26188	BATTERY HOLDER	\$ 35.68	PAVER SMALL
26189	BATTERY BOX BAR	\$ 21.42	PAVER SMALL
26195	RIGHT EXTENSION HARNESS COVER	\$ 32.36	PAVER SMALL
26196	LH EXTENSION HARNESS COVER	\$ 70.65	PAVER SMALL
26197	MIDDLE FLASHING RETAINER WITH HANDLES	\$ 157.49	PAVER SMALL
26268	COUPLER COVER	\$ 13.48	PAVER SMALL
26269	P385A GEN MOTOR MNT BRACKET	\$ 138.03	PAVER SMALL
26401	AUGER BRACE PLATE	\$ 13.31	PAVER SMALL
26402	P385A INTAKE FOAM	\$ 11.13	PAVER SMALL
26406	RH AUGER COVER W/A	\$ 441.81	PAVER SMALL
26415	LIGHT MOUNT	\$ 32.49	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
26416	LIGHT MOUNT	\$ 30.13	PAVER SMALL
26460	HOSE - 1/4 x 92 - 4 ORS / 4ORS R17	\$ 42.44	PAVER SMALL
26461	HOSE - 1/4 x 70 - 4 ORS / 4ORS R17	\$ 28.56	PAVER SMALL
26471	TENSION PIN 3/16 X 1	\$ 0.31	PAVER SMALL
26489	VIBRATOR PLATE	\$ 23.09	PAVER SMALL
26500	3/8" HEATER HOSE	\$ 6.49	PAVER SMALL
26503	TOW POINT INDICATOR	\$ 54.11	PAVER SMALL
26506	BUSHING RETAINER	\$ 13.79	PAVER SMALL
26512	ECM MOUNT W/A	\$ 64.24	PAVER SMALL
26515	RED JUMPER WIRE 8GA x 13" 3/16 RING, 600V	\$ 8.41	PAVER SMALL
26516	BLACK JUMPER WIRE 8GA x 13" 3/16 RING, 600V	\$ 8.41	PAVER SMALL
26527	24" EXTENSION WIRE AY	\$ 41.53	PAVER SMALL
26575	P385A 240V TRACTOR WIRE AY	\$ 838.07	PAVER SMALL
26580	P385A 240V SCREED EXTENSION WIRE AY KIT	\$ 399.43	PAVER SMALL
26581	P385A 240V MAIN SCREED WIRE AY	\$ 457.50	PAVER SMALL
26597	CONDUIT MOUNT PLATE	\$ 12.51	PAVER SMALL
26598	CONDUIT MOUNT PLATE	\$ 12.45	PAVER SMALL
26612	RH EXTENSION MF W/A	\$ 1,134.92	PAVER SMALL
26613	LH EXTENSION MF W/A	\$ 1,134.92	PAVER SMALL
26691	P385 SPRAY DOWN PUMP FIELD KIT	\$ 392.46	PAVER SMALL
26763	DECAL - P385A FUSES, BREAKERS, RELAYS	\$ 11.66	PAVER SMALL
26764	POWER MODULE TALL COVER	\$ 18.54	PAVER SMALL
26766	PUSH FRAME ARM W/A	\$ 247.97	PAVER SMALL
26769	P385A PUSH ROLLER SCRAPER W/A	\$ 72.43	PAVER SMALL
26775	PUSH BEAM REPLACEMENT ASSY.	\$ 1,644.13	PAVER SMALL
26785	PUSH BEAM W/A	\$ 995.49	PAVER SMALL
26789	RH INNER CUTOFF SHOE W/A	\$ 45.72	PAVER SMALL
26790	P385A LED STROBE LIGHT FIELD KIT	\$ 912.60	PAVER SMALL
26793	LH INNER CUTOFF SHOE W/A	\$ 45.72	PAVER SMALL
26796	P385A 12" BERM EXTENSION WIRE AY	\$ 44.03	PAVER SMALL
26797	P385A 18" BERM EXTENSION WIRE AY	\$ 48.09	PAVER SMALL
26798	P385A 24" BERM EXTENSION WIRE AY	\$ 56.59	PAVER SMALL
26852	RED CABLE 4GAx18" 5/16 EYELETS	\$ 42.28	PAVER SMALL
26870	WASHER 1/2 x 1 1/8 - 1/4	\$ 7.46	PAVER SMALL
26893	5/16 CHAIN - 10 LINKS	\$ 17.58	PAVER SMALL
26908	P385A CUT OFF SHOE	\$ 246.96	PAVER SMALL
26913	P385A CUT OFF FLASHING	\$ 38.24	PAVER SMALL
26914	BACKER PLATE	\$ 21.44	PAVER SMALL
26925	ADAPTER HOSE 1.50 1.57 3.00	\$ 20.02	PAVER SMALL
26975	DECAL - P385A 240V BREAKERS	\$ 3.92	PAVER SMALL
27243	MANUAL, OM, P385A - ENGLISH	\$ 74.29	PAVER SMALL
27244	MANUAL, PARTS, P385A	\$ 74.29	PAVER SMALL
27345	DECAL - WARNING, BODY CRUSH	\$ 4.80	PAVER SMALL
27346	DECAL - WARNING, PUSH BEAM	\$ 6.06	PAVER SMALL
27347	DECAL - WARNING, SLIP HAZARD	\$ 6.06	PAVER SMALL
27348	DECAL - AUGER ENTANGLEMENT, 4 X 2	\$ 4.80	PAVER SMALL
27349	DECAL - WARNING, FALLING LOAD, ENGAGE LOCKS	\$ 6.77	PAVER SMALL
27350	DECAL - WARNING, HAND CRUSH	\$ 4.90	PAVER SMALL
27351	DECAL - WARNING, FOOT CRUSH	\$ 4.97	PAVER SMALL
27352	DECAL - WARNING, ROTATING SHAFT	\$ 6.01	PAVER SMALL
27353	DECAL - WARNING, PAVER HOPPER	\$ 7.56	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
27779	DECAL - REMOTE PLUG IN	\$ 3.61	PAVER SMALL
27780	DECAL - P385A SPRAY DOWN SWITCH	\$ 11.70	PAVER SMALL
27786	DECAL - P385A LHS VALVES	\$ 5.04	PAVER SMALL
27787	DECAL - P385A SCREED VALVE	\$ 4.27	PAVER SMALL
27788	DECAL - HYD PUSH ROLLER	\$ 9.43	PAVER SMALL
27789	DECAL - TRUCK HITCH VALVE	\$ 9.43	PAVER SMALL
27790	DECAL - P385A CHARGE VALVE	\$ 11.14	PAVER SMALL
28006	P385A TOPCON P32 w/DUAL GRADE AND SLOPE FIELD KIT	\$ 23,024.49	PAVER SMALL
28071	MOTOR, 160cc 1" SHAFT	\$ 608.41	PAVER SMALL
28557	P385A 12" BOLT-ON BERM FIELD KIT	\$ 2,955.09	PAVER SMALL
28558	P385A 18" BOLT-ON BERM FIELD KIT	\$ 3,319.46	PAVER SMALL
28559	P385A 24" BOLT-ON BERM FIELD KIT	\$ 3,688.29	PAVER SMALL
28561	P385 1' AUGER EXTENSION FIELD KIT	\$ 1,459.71	PAVER SMALL
28562	P385A STEERING WHEEL CONTROL FIELD KIT	\$ 1,931.43	PAVER SMALL
28563	P385A JOYSTICK CONTROL FIELD KIT	\$ 1,485.71	PAVER SMALL
28564	P385A/P385B HEATED END GATE FIELD KIT	\$ 2,023.54	PAVER SMALL
28570	P385A TOPCON PREP FIELD KIT	\$ 1,782.86	PAVER SMALL
28573	P385A MOBA GRADE FIELD KIT	\$ 19,934.57	PAVER SMALL
28574	P385A MOBA GRADE & SLOPE FIELD KIT	\$ 23,903.66	PAVER SMALL
28577	P385A/B/C AND P285 SCREED CUT-OFF SHOE FIELD KIT	\$ 1,096.46	PAVER SMALL
28612	DIECAST HINGE 1.5x1.5, M5 STUDS	\$ 30.42	PAVER SMALL
28931	REMOTE CLIP	\$ 26.28	PAVER SMALL
29329	CONVEYOR DOOR ADJUSTMENT PLATE	\$ 16.33	PAVER SMALL
29330	CONVEYOR SHUT OFF DOOR	\$ 189.40	PAVER SMALL
29342	TOP HOOD w/o HANDLE	\$ 521.81	PAVER SMALL
29349	P385 MAIN SCREED STUD KIT	\$ 334.29	PAVER SMALL
29350	MAIN SCREED W/A	\$ 1,524.22	PAVER SMALL
29362	TOP HOOD w/ HANDLE	\$ 572.98	PAVER SMALL
29367	GASKET - GEAR PUMP 2 BOLT "A" FLANGE (C6D1004)	\$ 7.28	PAVER SMALL
29956	FITTING - 4 ORFS/4 BSPP STR	\$ 14.25	PAVER SMALL
29969	CYLINDER PIN W/A	\$ 55.39	PAVER SMALL
29972	1/4" BLACK PIN STRIPE	\$ 12.96	PAVER SMALL
29979	1/4" WHITE PIN STRIPE	\$ 0.26	PAVER SMALL
30603	TRACK DRIVE ASSY, 45cc/27cc, 48.6:1	\$ 5,526.41	PAVER SMALL
30603C2	SCREW	\$ 1.93	PAVER SMALL
30603C3	PROTECTION PLUG	\$ 3.23	PAVER SMALL
30603C5	O-RING	\$ 9.66	PAVER SMALL
30603RM	TRACK DRIVE	\$ 4,104.18	PAVER SMALL
30611	SHAFT COLLAR, 1.50"	\$ 42.65	PAVER SMALL
30612	SPROCKET #35, 15T, 1.00 BORE W/ 1/4" KEYWAY	\$ 25.49	PAVER SMALL
30951	CYLINDER COVER	\$ 29.94	PAVER SMALL
31240C1	SINGLE COIL VALVE AY	\$ 229.46	PAVER SMALL
31240C2	D03 VALVE AY	\$ 283.15	PAVER SMALL
31240C3	COIL AY	\$ 56.27	PAVER SMALL
31240C4	TUBE AY	\$ 325.37	PAVER SMALL
31240C5	WATERPROOF OVERRIDE KIT	\$ 119.04	PAVER SMALL
31303	PUMP, 40CC TANDEM, MANUAL CONTROL	\$ 3,412.42	PAVER SMALL
31303C1	MANUAL SERVO CONTROL SUBASSY (FRONT)	\$ 483.61	PAVER SMALL
31303C19	SHAFT SEAL	\$ 50.47	PAVER SMALL
31303C2	MANUAL SERVO CONTROL SUBASSY (REAR)	\$ 674.55	PAVER SMALL
31303C20	SWITCH, N/O W/ WEATHERPAK CONNECTOR	\$ 91.17	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
31303C22	MANUAL CONTROL SEAL KIT	\$ 144.93	PAVER SMALL
31399	SPROCKET 17T, 125mm PITCH	\$ 275.00	PAVER SMALL
31485	TURBOCHARGER ELBOW, 90 DEG, 2" ID	\$ 122.58	PAVER SMALL
31536	COUPLING ASSY - SAE #4, 15T, MODIFIED SAE C 3 BOLT FL	\$ 506.54	PAVER SMALL
31536C2	HUB - COUPLING, 15 TOOTH	\$ 74.77	PAVER SMALL
31600	DUMP VALVE ASSY	\$ 190.80	PAVER SMALL
31621	RH CONVEYOR TRAY W/A	\$ 122.83	PAVER SMALL
31622	LH CONVEYOR TRAY W/A	\$ 122.83	PAVER SMALL
31625	CONVEYOR TRAY BRACKET	\$ 30.85	PAVER SMALL
31626	CONVEYOR TRAY BRACKET	\$ 30.85	PAVER SMALL
31627	P385A CONVEYOR TRAY FIELD KIT	\$ 536.50	PAVER SMALL
32060C1	SOLENOID VALVE	\$ 612.29	PAVER SMALL
32060C2	RELIEF VALVE, 3000PSI	\$ 71.88	PAVER SMALL
32060C3	RELIEF VALVE, 2000PSI	\$ 55.89	PAVER SMALL
32060C4	CAVITY PLUG, 10-2	\$ 64.67	PAVER SMALL
32072	P385 RH TRACTOR TO SCREED CONDUIT AY	\$ 156.06	PAVER SMALL
32073	P385 LH TRACTOR TO SCREED CONDUIT AY	\$ 163.31	PAVER SMALL
32360	MC050-110 MICRO	\$ 1,478.10	PAVER SMALL
32406	TOPCON CONTROLLER MOUNTING BRACKET	\$ 991.19	PAVER SMALL
32587	NYLON STRAP	\$ 15.90	PAVER SMALL
32680	T-HANDLE LATCH	\$ 64.78	PAVER SMALL
32681	DEEP OFFSET PAWL	\$ 7.51	PAVER SMALL
32893	VALVE MOUNT SPACER	\$ 27.08	PAVER SMALL
33383	MOBA-MATIC II CONTROLLER	\$ 4,708.81	PAVER SMALL
33681	DECAL - INTL DEF	\$ 21.52	PAVER SMALL
34162	P385B/C AND P285 STEERING WHEEL CONTROL FIELD KIT	\$ 1,931.43	PAVER SMALL
34163	P385B JOYSTICK CONTROL FIELD KIT	\$ 1,485.71	PAVER SMALL
34166	P385B POWER HYDRAULIC SLOPE FIELD KIT	\$ 6,402.69	PAVER SMALL
34179	P385B SCREED MOUNTED CONTROL PANELS FIELD KIT	\$ 3,865.09	PAVER SMALL
34182	FAN SHROUD FOAM STRIP	\$ 3.21	PAVER SMALL
34478	DECAL - INT'L ELECTRIC SHOCK	\$ 29.87	PAVER SMALL
34479	DECAL - WARNING, FALLING LOAD, ENGAGE LOCKS, INT'L	\$ 3.32	PAVER SMALL
34480	INT'L ROTATING SHAFT DECAL	\$ 29.87	PAVER SMALL
34508	SPROCKET 9T	\$ 202.85	PAVER SMALL
34514	GRADE POST MOUNT W/A	\$ 185.42	PAVER SMALL
34518	GRADE POST W/A	\$ 108.64	PAVER SMALL
34526	P385 SCREED TO EXTENSION CONDUIT AY	\$ 197.02	PAVER SMALL
34527	P385 SCREED MAIN CONDUIT AY	\$ 148.82	PAVER SMALL
34565	LH CUTOFF PLATE EXTENSION	\$ 44.51	PAVER SMALL
34568	RH CUTOFF PLATE EXTENSION	\$ 44.51	PAVER SMALL
34569	OUTER CUTOFF SHOE FIELD KIT	\$ 490.29	PAVER SMALL
34654	SCREED DEPTH SCREW LOCK STOP	\$ 18.69	PAVER SMALL
34657	SCREED DEPTH SCREW LOCK FIELD KIT	\$ 521.66	PAVER SMALL
34659	CONVEYOR WEAR PLATE	\$ 275.88	PAVER SMALL
34661	SCREED DEPTH SCREW LOCK TAB EAR	\$ 8.72	PAVER SMALL
34663	P385A CONVEYOR WEAR PLATE FIELD KIT	\$ 488.71	PAVER SMALL
34668	POWER CROWN MOTOR MOUNT	\$ 50.22	PAVER SMALL
34669	SPACER BAR	\$ 36.48	PAVER SMALL
34685	7G SHIM 3.5" DIA.	\$ 5.81	PAVER SMALL
34686	CHAIN ASSY #35 x 48 PITCHES	\$ 9.89	PAVER SMALL
34723	P385B CONTROL PANEL w/ STEERING WHEEL GROUP	\$ 5,786.25	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
34768	3 1/2" PUSH ROLLER	\$ 214.58	PAVER SMALL
34770	TRUCK HITCH FRAME W/A	\$ 1,424.82	PAVER SMALL
34772	ROLLER PIN W/A	\$ 73.53	PAVER SMALL
34775	P385B PUSH ROLLER SCRAPER W/A	\$ 65.02	PAVER SMALL
34778	EXTENDABLE PUSH FRAME W/A	\$ 1,189.26	PAVER SMALL
34962	POWER CROWN TURNBUCKLE W/A	\$ 165.94	PAVER SMALL
35003	FRONT PLATE	\$ 453.35	PAVER SMALL
35011	RIGHT REAR FENDER	\$ 465.00	PAVER SMALL
35012	LEFT REAR FENDER	\$ 482.47	PAVER SMALL
35020	BUMP PLATE	\$ 10.40	PAVER SMALL
35026	LH CROSS MEMBER W/A	\$ 381.19	PAVER SMALL
35042	SPROCKET-100B16, 1 15/16 BORE, 1/2" KEY	\$ 263.24	PAVER SMALL
35049	P385B 34GAL FUEL/ 8GAL WASHDOWN TANK	\$ 1,413.70	PAVER SMALL
35051	P385B 34 GAL HYDRAULIC TANK	\$ 1,779.89	PAVER SMALL
35080	RADIATOR MOUNT, SIDE TO SIDE	\$ 54.82	PAVER SMALL
35097	BEARING MOUNTING RING	\$ 56.82	PAVER SMALL
35130	P385 SAFETY EDGE FIELD KIT	\$ 542.29	PAVER SMALL
35137	SPROCKET 100B9 W/ 1 1/4 TAPERED BORE	\$ 146.79	PAVER SMALL
35138	P385B CONVEYOR CHAINS	\$ 1,436.00	PAVER SMALL
35138C1	MASTER PIN W/ KEEPER PIN	\$ 8.50	PAVER SMALL
35138C2	KEEPER PIN	\$ 2.81	PAVER SMALL
35138C3	P385B CONVEYOR CHAIN OUTER LINK AY	\$ 12.13	PAVER SMALL
35138C4	INNER LINK AY	\$ 14.31	PAVER SMALL
35138C5	LINK KIT - ATTACHMENT	\$ 14.52	PAVER SMALL
35138C6	OFFSET LINK AY	\$ 24.21	PAVER SMALL
35139	P385B CHAIN AND SLAT AY	\$ 3,093.24	PAVER SMALL
35151	HOPPER DUMP DOOR	\$ 519.28	PAVER SMALL
35154	DUMP HOPPER PIN	\$ 40.28	PAVER SMALL
35155	P385B IDLER AY	\$ 935.21	PAVER SMALL
35156	P385B IDLER MOUNT W/A	\$ 446.13	PAVER SMALL
35161	P385B IDLER SHAFT	\$ 47.39	PAVER SMALL
35162	IDLER ROLLER	\$ 131.78	PAVER SMALL
35163	P385B CONVEYOR DRIVE SHAFT	\$ 156.00	PAVER SMALL
35164	CUTOFF DOOR CYLINDER MOUNT W/A	\$ 184.35	PAVER SMALL
35166	P385B DRIVE COVER PLATE	\$ 91.92	PAVER SMALL
35169	FRONT MOUNT BAR	\$ 125.21	PAVER SMALL
35170	P385B AUGER & CONVEYOR KEYPAD	\$ 317.21	PAVER SMALL
35171	P385B LH SCREED MAIN FRAME W/A	\$ 3,225.78	PAVER SMALL
35178	P385B RH SCREED MAIN FRAME W/A	\$ 3,225.78	PAVER SMALL
35186	BEARING MOUNT PLATE	\$ 110.45	PAVER SMALL
35187	CONVEYOR BEARING MOUNT W/A	\$ 136.96	PAVER SMALL
35191	SCREED CONTROL PANEL W/A	\$ 184.14	PAVER SMALL
35196	LH SCREED CONTROL PANEL	\$ 26.93	PAVER SMALL
35197	PIN MOUNT W/A	\$ 47.53	PAVER SMALL
35199	PIN TAB	\$ 14.26	PAVER SMALL
35509	VANDAL FLIP COVER	\$ 58.41	PAVER SMALL
35512	P385A AUGER DRIVE SPROCKET UPDATE KIT	\$ 207.52	PAVER SMALL
35592	MIDDLE FLASHING RETAINER PLATE	\$ 60.15	PAVER SMALL
35593	MIDDLE FLASHING RETAINER W/A	\$ 157.49	PAVER SMALL
35594	FRONT HOPPER HANDLE	\$ 52.20	PAVER SMALL
35599	CENTER LINER PLATE	\$ 331.14	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
35600	REAR LINER PLATE	\$ 416.37	PAVER SMALL
35610	RH TRACK FRAME W/A	\$ 2,705.28	PAVER SMALL
35611	LH TRACK FRAME W/A	\$ 2,705.28	PAVER SMALL
35651	P385B TRACTOR FUNCTIONS KEYPAD	\$ 357.85	PAVER SMALL
35655	ELECTRONIC STEERING UNIT	\$ 490.29	PAVER SMALL
35659	TOP CONTROL PANEL W/A	\$ 93.79	PAVER SMALL
35660	CONTROL BOX W/A	\$ 285.56	PAVER SMALL
35661	STEERING WHEEL ASSEMBLY	\$ 1,592.70	PAVER SMALL
35663	CONVEYOR WEAR PLATE	\$ 275.56	PAVER SMALL
35664	STEERING WHEEL PANEL W/A	\$ 187.13	PAVER SMALL
35743	WEAR PLATE UHMW (BLACK)	\$ 28.01	PAVER SMALL
35758	TOW POINT GUIDE PLATE	\$ 40.19	PAVER SMALL
35765	P385B FUSE/RELAY WIRE AY	\$ 1,534.89	PAVER SMALL
35766	P385B ENGINE WIRE AY	\$ 1,615.14	PAVER SMALL
35767	P385B ECM TO EIC WIRE AY	\$ 1,153.08	PAVER SMALL
35768	P385B VALVE WIRE AY	\$ 3,496.90	PAVER SMALL
35769	P385B DASH WIRE AY	\$ 946.40	PAVER SMALL
35770	P385B DASH EXTENSION WIRE AY	\$ 382.86	PAVER SMALL
35771	P385B SCREED VALVE w/REMOTE WIRE AY	\$ 1,717.14	PAVER SMALL
35772	P385B SCREED VALVE WIRE AY	\$ 1,132.87	PAVER SMALL
35773	P385B SCREED REMOTE WIRE AY	\$ 414.49	PAVER SMALL
35774	P385B WORK LIGHT WIRE AY	\$ 186.65	PAVER SMALL
35807	FAN TOP MESH	\$ 141.33	PAVER SMALL
35808	FAN MESH RETAINER	\$ 120.26	PAVER SMALL
35809	FAN ADAPTER	\$ 129.93	PAVER SMALL
35815	FUEL COVER	\$ 54.77	PAVER SMALL
35825	LEFT TOP COVER W/A	\$ 480.16	PAVER SMALL
35826	LH TOP COVER	\$ 91.10	PAVER SMALL
35836	RIGHT TOP COVER W/A	\$ 853.65	PAVER SMALL
35842	RIGHT TOP COVER	\$ 84.73	PAVER SMALL
35843	TOP HOOD LATCH PLATE	\$ 14.81	PAVER SMALL
35848	P385B TOP RADIATOR TUBE	\$ 72.70	PAVER SMALL
35849	P385B RADIATOR TUBE	\$ 166.09	PAVER SMALL
35850	P385B TOP HOOD	\$ 920.58	PAVER SMALL
35851	P385B TOP HOOD	\$ 215.79	PAVER SMALL
35857	GAS SPRING W/BALLSTUDS 20.12" EXT, 8.27 STROKE, 120	\$ 57.92	PAVER SMALL
35874	RH SIDE PROP ROD W/A	\$ 41.53	PAVER SMALL
35885	BATTERY COVER PLATE	\$ 25.41	PAVER SMALL
35889	REAR SIDE COVER PLATE	\$ 17.20	PAVER SMALL
35891	EXHAUST TUBE, 90 DEG	\$ 150.05	PAVER SMALL
35892	HANDLE	\$ 48.14	PAVER SMALL
35895	P385B EXHAUST W/A	\$ 88.98	PAVER SMALL
35899	P385B GENERATOR SPACER	\$ 15.92	PAVER SMALL
35969	ELECTRICAL PANEL DOOR W/A	\$ 247.45	PAVER SMALL
35998	HOSE - 1/4 x 93 - 4ORS / 4 ORS	\$ 39.96	PAVER SMALL
36000	HOSE - 1/4 x 108 - 4ORS / 4 ORS 90	\$ 54.31	PAVER SMALL
36001	HOSE - 1/4 x 159 - 4ORS / 4 ORS	\$ 53.34	PAVER SMALL
36002	HOSE - 3/8 x 23 - 6 ORS / 6 ORS	\$ 27.38	PAVER SMALL
36003	HOSE - 1/2 x 94 - 8 ORS / 8 ORS 90	\$ 63.63	PAVER SMALL
36004	HOSE - 5/8 x 22 - 10 ORS / 10 ORS 90	\$ 51.62	PAVER SMALL
36006	HOSE - 1 1/2 x 26 1/2 - 20 ORS / 24 ORS 90	\$ 377.18	PAVER SMALL

MSRP Parts List

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Part #	Description	List Price	IMA ProdFam
36009	HOSE - 1 x 25 16 ORS / BLANK RETURN	\$ 58.51	PAVER SMALL
36010	HOSE - 1/4 x 36 - 6 ORS / 4 ORS 90	\$ 36.18	PAVER SMALL
36011	HOSE - 1 1/2 x 31 1/2 - 20 ORS / 24 ORS 90	\$ 422.16	PAVER SMALL
36012	HOSE - 1 x 21 - 16 ORS / 16 ORS RETURN	\$ 85.25	PAVER SMALL
36013	HOSE - 1 x 78 - 16 ORS / 12 ORS RETURN	\$ 173.28	PAVER SMALL
36014	HOSE - 1 x 32 - 16 ORS / 16 ORS	\$ 87.08	PAVER SMALL
36015	HOSE - 5/8 x 50 - 10 ORS / 10 ORS 90	\$ 70.80	PAVER SMALL
36017	HOSE - 1/2 x 51 - 8 ORS / 8 ORS 90	\$ 44.63	PAVER SMALL
36018	HOSE - 3/8 x 45 - 6 ORS / 6 ORS	\$ 29.37	PAVER SMALL
36019	HOSE - 1/4 x 31 - 4 ORS / 6 ORS	\$ 24.41	PAVER SMALL
36020	HOSE - 1/2 x 18 - 8 ORS / 8 ORS	\$ 27.73	PAVER SMALL
36021	HOSE - 1/4 x 48 - 4 ORS / 4 ORS 90	\$ 35.18	PAVER SMALL
36022	HOSE - 5/8 x 42 - 10 ORS / 10 ORS 90	\$ 58.07	PAVER SMALL
36023	HOSE - 5/8 x 47 - 10 ORS / 10 ORS 90	\$ 59.97	PAVER SMALL
36025	HOSE - 1/4 x 100 - 4 ORS / 4 ORS	\$ 41.27	PAVER SMALL
36026	HOSE - 1/4 x 53 - 4 ORS / 4 ORS 90	\$ 35.92	PAVER SMALL
36028	HOSE - 3/8 x 23 - 6 ORS / 6 ORS 90	\$ 28.02	PAVER SMALL
36029	HOSE - 1/4 x 61 - 4ORS / 4 ORS	\$ 31.40	PAVER SMALL
36031	HOSE - 1 x 70 - 16 ORS / 16 ORS 45, RETURN	\$ 138.28	PAVER SMALL
36032	HOSE - 3/4 x 33 - 12 ORS / 12 ORS 90, 5000psi	\$ 62.02	PAVER SMALL
36033	HOSE - 3/4 x 85 1/2 - 12 ORS / 12 ORS 90, 5000PSI	\$ 81.85	PAVER SMALL
36034	HOSE - 1/4 x 15 - 4ORS / 4 ORS 45	\$ 28.43	PAVER SMALL
36035	HOSE - 1/4 x 150 4ORS ST/ST	\$ 57.41	PAVER SMALL
36037	FUEL COOLER LINE	\$ 28.49	PAVER SMALL
36038	FUEL COOLER LINE	\$ 22.52	PAVER SMALL
36041	HOSE - 1/4 x 20 4 ORS ST/ 4 ORS 90	\$ 29.15	PAVER SMALL
36042	HOSE - 1/4 x 30 4 ORS ST/ 4 ORS 90	\$ 31.20	PAVER SMALL
36043	HOSE - 1/4 x 88 4 ORS ST/ 4 ORS 90	\$ 44.17	PAVER SMALL
36044	HOSE - 1/4 x 79 4ORS ST/90	\$ 42.37	PAVER SMALL
36046	HOSE - 1/4 x 24 - 4 ORS / 4 ORS 90	\$ 32.07	PAVER SMALL
36047	HOSE - 1/4 x 127 - 4 ORS / 4 ORS	\$ 53.79	PAVER SMALL
36048	HOSE - 1/4 x 135 - 4 ORS / 4 ORS	\$ 47.70	PAVER SMALL
36049	HOSE - 1/4 x 86 - 4 ORS / 4 ORS 90	\$ 65.67	PAVER SMALL
36050	HOSE - 1/4 x 17.5 - 4 ORS 90 / 4 ORS	\$ 28.38	PAVER SMALL
36051	HOSE - 1/2 x 91 - 8 ORS 90 / 8 ORS	\$ 56.26	PAVER SMALL
36052	HOSE - 5/8 x 26 - 10 ORS 90 / 10 ORS	\$ 53.45	PAVER SMALL
36053	HOSE - 3/4 x 26.75 - 12 ORS / 12 ORS 90 5000 PSI	\$ 147.27	PAVER SMALL
36054	HOSE - 1/4 x 112 - 4 ORS 90 / 4 ORS	\$ 49.93	PAVER SMALL
36055	HOSE - 1/4 x 84 - 4 ORS / 4 ORS 90	\$ 43.37	PAVER SMALL
36056	HOSE - 1/4 x 14 - 4 ORS 90 / 4 ORS R17 w/ GUARDIAN SLEEVE	\$ 44.14	PAVER SMALL
36057	HOSE - 3/4 x 83 - 12 ORS / 12 ORS 90 5000 PSI	\$ 90.79	PAVER SMALL
36058	HOSE - 3/4 x 20 - 12 ORS / 12 ORS 90	\$ 99.28	PAVER SMALL
36059	HOSE - 1/4 x 14 - 4 ORS / 4 ORS R17 w/ SLEEVE	\$ 39.38	PAVER SMALL
36060	HOSE - 1/4 x 33 - 4 ORS / 4 ORS 90 R17 w/ SLEEVE	\$ 83.60	PAVER SMALL
36061	HOSE - 1/4 x 21 - 4 ORS / 4 ORS R17 w/ SLEEVE	\$ 38.48	PAVER SMALL
36062	HOSE - 1/4 x 17 - 4 ORS / 4 ORS R17 w/ SLEEVE	\$ 41.04	PAVER SMALL
36063	HOSE - 1 X 134 16 ORS 45 / BLANK, RETURN	\$ 200.48	PAVER SMALL
36064	HOSE - 5/8 x 20 - 10 ORS / 10 ORS 90	\$ 50.92	PAVER SMALL
36065	HOSE - 5/8 x 23 - 10 ORS / 10 ORS 90	\$ 51.75	PAVER SMALL
36066	HOSE - 5/8 x 91 - 10 ORS / 10 ORS 45	\$ 85.01	PAVER SMALL
36067	HOSE - 5/8 x 23 - 10 ORS / 10 ORS 45 w/ GUARDIAN SLEEVE	\$ 78.35	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
36068	HOSE - 5/8 x 19 1/2 - 10 ORS / 10 ORS 45 w/ GUARDIAN SLEEVE	\$ 75.71	PAVER SMALL
36069	HOSE - 1/2 X 31 8 ORS / 8 ORS RETURN	\$ 31.21	PAVER SMALL
36070	HOSE - 5/8 x 96 - 10 ORS / 10 ORS LONG 90	\$ 84.94	PAVER SMALL
36073	HOSE - 3/8 x 21 - 6 ORS / 6 ORS 90	\$ 30.64	PAVER SMALL
36075	HOSE - 1/4 x 51 - 4 ORS 90 / 4 ORS w/ SLEEVE	\$ 69.20	PAVER SMALL
36077	TOW POINT BUSHING	\$ 13.11	PAVER SMALL
36078	FLANGE SUPPORT	\$ 9.30	PAVER SMALL
36079	BASE GUSSET	\$ 25.80	PAVER SMALL
36080	TOW POINT FLANGE	\$ 63.37	PAVER SMALL
36081	EXHAUST ELBOW	\$ 114.54	PAVER SMALL
36084	EXHAUST BLANKET AY - P385B	\$ 191.21	PAVER SMALL
36085	2" PILLOW BLOCK BEARING - PAVER SEALS	\$ 432.04	PAVER SMALL
36086	#100x34 LINK ROLLER CHAIN w/CONNECTOR	\$ 59.61	PAVER SMALL
36086C1	CONNECTOR LINK - #100 CHAIN	\$ 7.89	PAVER SMALL
36087	BULKHEAD PLATE	\$ 11.26	PAVER SMALL
36088C1	GASKET - 2 BOLT,B-PAD, STEEL CORE	\$ 111.68	PAVER SMALL
36088C1	B-PAD GASKET, CESSNA	\$ 111.68	PAVER SMALL
36089	KEEPER - SOUTHCO SERIES 39 LATCH	\$ 3.12	PAVER SMALL
36095	HOSE - 1/2 x 112 - 8 ORS / 8 ORS R17 w/ SLEEVE	\$ 114.39	PAVER SMALL
36096	HOSE - 3/8 x 27 - 6 ORS / 6 ORS 90 R17 w/ SLEEVE	\$ 55.93	PAVER SMALL
36097	HOSE - 3/8 x 48 - 6 ORS / 6 ORS 90 R17 w/ SLEEVE	\$ 62.21	PAVER SMALL
36098	HOSE - 1/4 x 117 - 4 ORS / 4 ORS 90 R17 w/ SLEEVE	\$ 91.74	PAVER SMALL
36100	HOSE - 1/4 x 54 - 4 ORS / 4 ORS w/SLEEVE	\$ 46.49	PAVER SMALL
36101	HOSE - 1/4 x 70 - 6 ORS 90 / 6 ORS R17 w/SLEEVE	\$ 67.53	PAVER SMALL
36102	HOSE 1/4 x 98 - 6 ORS 90 / 4 ORS R17 w/SLEEVE	\$ 74.29	PAVER SMALL
36103	HOSE - 1/4 x 66 - 6 ORS 90 L / 4 ORS R17 w/SLEEVE	\$ 69.50	PAVER SMALL
36104	HOSE - 1/4 x 27.5 - 6 ORS 90 / 6 ORS R17	\$ 26.25	PAVER SMALL
36105	HOSE - 1/4 x 44 - 4 ORS 90 / 4 ORS R17 W/ SLEEVE	\$ 57.30	PAVER SMALL
36106	HOSE - 1/4 x 108 - 4 ORS 90 / 4 ORS R17 W/ SLEEVE	\$ 77.83	PAVER SMALL
36117	P385B ENGINE START & ALT WIRE AY	\$ 118.73	PAVER SMALL
36119	P385B HOOD LIGHT WIRE AY	\$ 100.16	PAVER SMALL
36132	P385A 84" MOBA WIRE AY	\$ 907.92	PAVER SMALL
36176	GRAB HANDLE W/A	\$ 58.82	PAVER SMALL
36376	STEERING COLUMN	\$ 124.47	PAVER SMALL
36381	DUAL JOYSTICK PLATE	\$ 23.38	PAVER SMALL
36483	MOBA/TOPCON DISPLAY MOUNT	\$ 16.70	PAVER SMALL
36485	14" NYLON COATED WIRE	\$ 21.85	PAVER SMALL
36493	P385B RH SCREED KEYPAD	\$ 297.27	PAVER SMALL
36494	P385B LH SCREED KEYPAD	\$ 297.27	PAVER SMALL
36495	GAS SPRING - 6.1" COLLAPSED, 9.6" EXTENDED, 30LBS	\$ 53.29	PAVER SMALL
36496	RH SCREED CONTROL PANEL	\$ 17.74	PAVER SMALL
36499	P385 SCREED W/ TOW ARMS FIELD KIT	\$ 62,540.13	PAVER SMALL
36502	LOWER PANEL COVER W/A	\$ 116.38	PAVER SMALL
36505	P385B RH TOW POINT INDICATOR	\$ 52.58	PAVER SMALL
36507	HOSE - 1/4 x 90 - 4 ORS 90 / 4 ORS R17 W/ SLEEVE	\$ 77.68	PAVER SMALL
36509	DECAL - WARNING, CHAIN CRUSH, INT'L	\$ 3.86	PAVER SMALL
36515	DECAL - WARNING FLUID UNDER PRESSURE	\$ 11.39	PAVER SMALL
36519	DECAL - WARNING CHAIN CRUSH	\$ 8.17	PAVER SMALL
36523	FLUID GAUGE	\$ 53.88	PAVER SMALL
36523C1	FLUID GAUGE GROMMET	\$ 3.34	PAVER SMALL
36526	DECAL - MASTER SWITCH W/ DEF SYSTEM INDICATOR	\$ 5.30	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
36530	SINGLE PINCH HOSE CLAMP 57/64 TO 1 1/64	\$ 2.60	PAVER SMALL
36534	HOOD CENTER FOAM	\$ 116.02	PAVER SMALL
36535	HOOD LEFT FOAM	\$ 53.88	PAVER SMALL
36536	HOOD BACK FOAM	\$ 38.96	PAVER SMALL
36537	12V WASHDOWN PUMP w/DEUTSCH RECEPTACLE	\$ 139.57	PAVER SMALL
36537C1	PUMP ISOLATOR	\$ 3.36	PAVER SMALL
36538	SIDE OUTER FOAM - HIGH TEMP	\$ 52.74	PAVER SMALL
36550	MANUAL, OM, P385B - ENGLISH	\$ 74.29	PAVER SMALL
36551	P385B PARTS MANUAL	\$ 74.29	PAVER SMALL
36568	SPRAY DOWN HANGER	\$ 21.85	PAVER SMALL
36571	VANDAL COVER W/A	\$ 148.64	PAVER SMALL
36573	DECAL - CONTROL PANEL	\$ 37.99	PAVER SMALL
36574	DECAL - ENGINE STOP	\$ 21.44	PAVER SMALL
36575	DECAL - CONTROL, SINGLE JOYSTICK	\$ 21.44	PAVER SMALL
36576	DECAL - CONTROL, DUAL JOYSTICK	\$ 21.44	PAVER SMALL
36577	DECAL - MAIN DOOR KEY START	\$ 21.44	PAVER SMALL
36578	DECAL - RH SCREED	\$ 21.44	PAVER SMALL
36579	DECAL - LH SCREED	\$ 21.44	PAVER SMALL
36580	P385B 240V MAIN SCREED WIRE AY	\$ 721.33	PAVER SMALL
36581	P385B 240V TRACTOR WIRE AY	\$ 334.29	PAVER SMALL
36785	P385A DECAL FIELD KIT	\$ 527.43	PAVER SMALL
36786	FIR TREE CABLE TIE (.03" TO .28")	\$ 2.18	PAVER SMALL
36983	CUT-OFF DOOR INDICATOR	\$ 37.54	PAVER SMALL
36989	DECAL - P385B VALVE INFORMATION	\$ 21.44	PAVER SMALL
36990	DECAL - P385B FUSE INFORMATION	\$ 21.44	PAVER SMALL
37010	SANDWICH MOUNT 5/16-18 - 3/4" STUDS	\$ 18.29	PAVER SMALL
37042	DECAL - WARNING, READ MANUAL, STOP ENGINE, INT'L	\$ 3.92	PAVER SMALL
37048	DECAL - WARNING, BATTERY HAZARD, INT'L	\$ 26.44	PAVER SMALL
37680	LH EXTENSION MAIN W/A	\$ 1,561.65	PAVER SMALL
37688	LH EXTENSION PRESTRIKE	\$ 136.75	PAVER SMALL
37694	AOA SLIDE MOUNT BLOCK	\$ 145.06	PAVER SMALL
37695	AOA SLIDE COVER	\$ 37.27	PAVER SMALL
37697	EXTENSION CYLINDER SPACER	\$ 25.24	PAVER SMALL
37698	EXTENSION SCREED COVER W/A	\$ 138.61	PAVER SMALL
37699	MAIN HEAT ELEMENT HOLD DOWN	\$ 34.81	PAVER SMALL
37701	EXTENSION SCREED W/A	\$ 1,073.64	PAVER SMALL
37703	ENDGATE BUSHING	\$ 30.56	PAVER SMALL
37704	SPACER 1.50 OD X .81 ID - .875	\$ 13.21	PAVER SMALL
37705	EXTENSION AOA TIE ROD	\$ 49.75	PAVER SMALL
37706	HEIGHT SCREW	\$ 84.55	PAVER SMALL
37732	RH CENTER BLOCKER W/A	\$ 134.79	PAVER SMALL
37733	LH CENTER BLOCKER W/A	\$ 100.17	PAVER SMALL
37749	P385A WASHDOWN PUMP CONVERSION FIELD KIT	\$ 329.60	PAVER SMALL
37880	MOTOR, 2K, 14.91CI, 1 1/4 TAPERED SHAFT	\$ 642.45	PAVER SMALL
37913	NYLON WASHER .344" ID .875" OD	\$ 0.22	PAVER SMALL
38336	HOSE - 1/2 X 20 - 8 ORS 90 / 8 ORS	\$ 31.66	PAVER SMALL
38580	DECAL - SCREED THICKNESS SCREW (CCW)	\$ 19.47	PAVER SMALL
38602	P385B RH GRADE CONTROL FIELD KIT	\$ 132.84	PAVER SMALL
38638	FUEL TANK WELDMENT 26 GALLON	\$ 1,500.78	PAVER SMALL
38731	P265 REAR TP BASE PLATE	\$ 83.76	PAVER SMALL
38753	RH TRACK FRAME W/A	\$ 2,816.06	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
38754	LH TRACK FRAME W/A	\$ 2,816.06	PAVER SMALL
38807	SPACER PLATE	\$ 6.75	PAVER SMALL
38808	STOP PLATE	\$ 7.95	PAVER SMALL
38838	IDLER MOUNT W/A	\$ 108.57	PAVER SMALL
38839	SPACER TUBE	\$ 12.15	PAVER SMALL
38846	P265 REAR CHAIN COVER W/A	\$ 206.89	PAVER SMALL
38847	PLATE- CENTER LINER	\$ 367.38	PAVER SMALL
38859	REAR FENDER COVER	\$ 42.71	PAVER SMALL
38895	P385B TOW POINT ROLLER FIELD KIT	\$ 148.65	PAVER SMALL
38914	CONVEYOR DRIVE SHAFT 1 1/4 TAPER	\$ 172.21	PAVER SMALL
38915	MOTOR TORQUE ARM	\$ 80.15	PAVER SMALL
38917	DRIVE HUB	\$ 220.65	PAVER SMALL
38918	P265 LH FRONT TOWARM	\$ 586.90	PAVER SMALL
38923	FRONT TOWARM MOUNT	\$ 120.88	PAVER SMALL
38929	CABLE-PUMP CONTROL	\$ 193.37	PAVER SMALL
38975	17 DIGIT PIN PLATE w/BARCODE	\$ 57.94	PAVER SMALL
38989	CONTROL PANEL WELDMENT	\$ 1,809.01	PAVER SMALL
39066	LINKAGE ROD	\$ 5.57	PAVER SMALL
39129	LINKAGE ROD CLAMP	\$ 13.86	PAVER SMALL
39133	HANDLE PIVOT WELDMENT	\$ 75.50	PAVER SMALL
39137	HANDLE PIVOT PIN	\$ 38.82	PAVER SMALL
39140	STEERING ROD CLAMP	\$ 21.30	PAVER SMALL
39148	6 SECTION MANUAL VALVE, SERIES	\$ 1,428.73	PAVER SMALL
39148C12	SEAL KIT, VALVE SECTION	\$ 18.04	PAVER SMALL
39148C3	VALVE SECTION, SERIES	\$ 436.60	PAVER SMALL
39148C4	VALVE SECTION, SERIES W/ DETENTED FLOAT	\$ 638.86	PAVER SMALL
39148C7	PLUG	\$ 11.37	PAVER SMALL
39148C8	LEVER BOX	\$ 83.05	PAVER SMALL
39148C9	RELIEF VALVE	\$ 128.16	PAVER SMALL
39160	GROUND DRIVE ROCKER WELDMENT	\$ 134.99	PAVER SMALL
39253	P265 SCREED PLATE W/A	\$ 1,262.42	PAVER SMALL
39255	EXTENSION SLIDE BLOCK	\$ 162.65	PAVER SMALL
39256	EXTENSION SLIDE SHAFT	\$ 185.63	PAVER SMALL
39257	EXTENSION SLIDE SHAFT MOUNT	\$ 89.03	PAVER SMALL
39258	SLIDE BEARING	\$ 57.12	PAVER SMALL
39266	1/2 ROD END ANGLE ADAPTER	\$ 20.69	PAVER SMALL
39267	SCREED EXTENSION PIN	\$ 36.78	PAVER SMALL
39268	EXTENSION CYLINDER 2.0 X 40.0	\$ 624.11	PAVER SMALL
39272	AOA ADJUSTMENT SHAFT	\$ 69.74	PAVER SMALL
39293	ENDGATE ADJUSTMENT SHAFT	\$ 61.40	PAVER SMALL
39298	LH ENDGATE ADJUSTMENT MOUNT	\$ 181.57	PAVER SMALL
39301	RH MAIN SCREED W/A	\$ 4,234.29	PAVER SMALL
39340	RH EXTENSION MAIN W/A	\$ 1,561.65	PAVER SMALL
39343	BOLT ON PIVOT HANDLE	\$ 86.49	PAVER SMALL
39344	INNER ENDGATE TUBE W/A	\$ 154.03	PAVER SMALL
39345	ENDGATE SLIDE MOUNT	\$ 83.76	PAVER SMALL
39346	RH EXTENSION SUB MOUNT PLATE W/A	\$ 698.79	PAVER SMALL
39347	LH EXTENSION SUB MOUNT PLATE W/A	\$ 698.79	PAVER SMALL
39479	SPRAY DOWN TANK W/A	\$ 466.53	PAVER SMALL
39485	P265 RH FRONT TOWARM	\$ 586.90	PAVER SMALL
39487	P265 LH REAR TOWARM	\$ 574.58	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
39492	P265 RH REAR TOWARM	\$ 574.58	PAVER SMALL
39495	SCREED PLATFORM WELDMENT LH	\$ 604.56	PAVER SMALL
39499	PLATFORM PIN	\$ 39.55	PAVER SMALL
39562	SCREED PLATFORM WELDMENT RH	\$ 604.56	PAVER SMALL
39610	P385B ENGINE, STARTER & ALT WIRE FIELD KIT AY	\$ 2,008.69	PAVER SMALL
39660	TRACK TENSION CYLINDER, 3x5	\$ 498.16	PAVER SMALL
39660C1	SEAL KIT - CYLINDER 3	\$ 62.73	PAVER SMALL
39661	CYLINDER 2 X 10	\$ 317.78	PAVER SMALL
39661C1	SEAL KIT - CYLINDER 2	\$ 51.27	PAVER SMALL
39662	CYLINDER 2 x 14	\$ 321.40	PAVER SMALL
39663	CYLINDER 1 1/2 x 6	\$ 292.33	PAVER SMALL
39663C1	SEAL KIT - CYLINDER 1 1/2	\$ 38.46	PAVER SMALL
39666	CYLINDER 2 X 8	\$ 335.17	PAVER SMALL
39668	CYLINDER 2 1/2 X 1 1/2	\$ 370.38	PAVER SMALL
39668C1	SEAL KIT - CYLINDER 2 1/2	\$ 45.47	PAVER SMALL
39690	RH INDICATOR	\$ 26.97	PAVER SMALL
39691	LH INDICATOR	\$ 19.80	PAVER SMALL
39703	AOA HANDLE W/A	\$ 139.00	PAVER SMALL
39704	BOLT M14X2-60 CLASS 10.9	\$ 2.45	PAVER SMALL
39707	TRACK SHIELD	\$ 12.85	PAVER SMALL
39712	BEACON LIGHT MOUNT W/A	\$ 204.43	PAVER SMALL
39752	COVER PLATE	\$ 11.96	PAVER SMALL
39850	SHORT ENDGATE WEAR SKI	\$ 100.87	PAVER SMALL
39858	RH ENDGATE W/A	\$ 213.42	PAVER SMALL
39859	LH ENDGATE W/A	\$ 213.42	PAVER SMALL
39860	LH ENDGATE MOUNT	\$ 333.62	PAVER SMALL
39861	RH ENDGATE MOUNT	\$ 331.28	PAVER SMALL
39862	RH ENDGATE ADJUSTMENT MOUNT	\$ 181.57	PAVER SMALL
39864	TOP SPRING MOUNT	\$ 41.19	PAVER SMALL
39865	BOTTOM SPRING MOUNT	\$ 38.20	PAVER SMALL
39866	ENDGATE SPRING ROD	\$ 44.93	PAVER SMALL
39867	ENDGATE SPRING HEX TUBE	\$ 58.64	PAVER SMALL
39868	ENDGATE SPRING GLAND	\$ 28.06	PAVER SMALL
39874	RH EXTENSION PRESTRIKE	\$ 136.75	PAVER SMALL
39881	LH CW THREADED SLEEVE W/A	\$ 184.20	PAVER SMALL
39882	AOA ADJUSTER W/A	\$ 137.10	PAVER SMALL
39883	LH AOA EXTENSION W/A	\$ 125.83	PAVER SMALL
39884	RH AOA EXTENSION W/A	\$ 125.83	PAVER SMALL
39886	EXTENSION AOA SLIDE PAD	\$ 6.55	PAVER SMALL
39887	SLIDE SHIM .06	\$ 15.40	PAVER SMALL
39930	P265 RH FENDER W/A	\$ 105.60	PAVER SMALL
40064	P265 UPPER RADIATOR HOSE	\$ 66.36	PAVER SMALL
40065	P265 LOWER RADIATOR HOSE	\$ 38.65	PAVER SMALL
40078	P385B HYDRAULIC PUSH FRAME FIELD KIT	\$ 3,450.05	PAVER SMALL
40120	TOPCON P-32 SLOPE FIELD KIT	\$ 10,475.40	PAVER SMALL
40121	TOPCON P-32 DUAL GRADE FIELD KIT	\$ 20,809.29	PAVER SMALL
40122	TOPCON P-32 DUAL GRADE w/SLOPE FIELD KIT	\$ 25,522.71	PAVER SMALL
40124	MOBA GRADE & SLOPE FIELD KIT	\$ 19,934.57	PAVER SMALL
40125	MOBA DUAL GRADE FIELD KIT	\$ 19,934.57	PAVER SMALL
40126	MOBA DUAL GRADE w/SLOPE FIELD KIT	\$ 23,903.66	PAVER SMALL
40308	HOPPER SCRAPER FLASHING	\$ 17.83	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
40310	WALKWAY LATCH	\$ 15.81	PAVER SMALL
40313	SONIC MOUNT	\$ 92.81	PAVER SMALL
40314	SONIC MOUNT TUBE	\$ 14.21	PAVER SMALL
40320	1 1/2 EXTERNAL SNAP RING	\$ 2.17	PAVER SMALL
40325	1" INTERNAL SNAP RING	\$ 1.30	PAVER SMALL
40326	#80x36 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR	\$ 68.13	PAVER SMALL
40328	1 7/16 INTERNAL SNAP RING	\$ 1.14	PAVER SMALL
40329	BALL BUSHING 3/4, 1 7/16 OD	\$ 33.95	PAVER SMALL
40332	LARGE CROWN ADJUSTER W/A	\$ 93.65	PAVER SMALL
40333	SMALL CROWN ADJUSTMENT W/A	\$ 94.49	PAVER SMALL
40335	ENDGATE SPRING ADJUSTMENT ROD	\$ 51.16	PAVER SMALL
40336	SLIDE SHIM .05	\$ 10.00	PAVER SMALL
40345	REAR SCREED COVER	\$ 108.20	PAVER SMALL
40350	HOSE - 3/8 X 19 - 6 ORS ST / 6 ORS 90	\$ 25.38	PAVER SMALL
40351	HOSE - 3/8 X 83 - 6 ORS ST / 6 ORS ST	\$ 38.21	PAVER SMALL
40353	HOSE - 3/8 X 60 - 6 ORS ST / 6 ORS 90	\$ 42.53	PAVER SMALL
40354	HOSE - 3/8 X 44 - 6 ORS ST / 6 ORS 90	\$ 34.66	PAVER SMALL
40355	HOSE - 3/8 X 32 - 6 ORS ST / 6 ORS ST	\$ 30.19	PAVER SMALL
40356	HOSE - 3/8 X 127 - 6 ORS ST / 6 ORS 90 (LONG)	\$ 52.45	PAVER SMALL
40358	HOSE - 1/4 X 27 - 4 ORS ST / 6 ORS 90	\$ 29.89	PAVER SMALL
40366	HOSE - 1/2 X 18 - 8 ORS ST / 8 ORS 90	\$ 38.73	PAVER SMALL
40378	HOSE - 3/4 X 33 - 12 ORS ST / 12 ORS 45	\$ 164.02	PAVER SMALL
40379	HOSE - 3/4 X 29.5 - 12 ORS ST / 12 ORS ST	\$ 108.46	PAVER SMALL
40381	HOSE - 1/4 X 31 - 4 ORS ST / 4 ORS 45	\$ 37.72	PAVER SMALL
40386	HOSE - 1/4 X 13 - 4 ORS ST / 4 ORS ST	\$ 25.24	PAVER SMALL
40387	HOSE - 1/4 X 12 - 4 ORS ST / 4 ORS 90	\$ 27.42	PAVER SMALL
40516	BLADE LIGHT INNER POLE W/A	\$ 201.73	PAVER SMALL
40525	HOOD W/A	\$ 958.77	PAVER SMALL
40535	P265 RH TOP COVER	\$ 559.34	PAVER SMALL
40658	P265 FRAME CROSS SUPPORT W/A	\$ 112.39	PAVER SMALL
40661	P265 RH DOOR W/A	\$ 303.77	PAVER SMALL
40667	P385B HYDRAULIC PUSHFRAME TO STANDARD FIELD KIT	\$ 1,761.56	PAVER SMALL
40669	P385B TRUCK HITCH FIELD KIT	\$ 8,216.00	PAVER SMALL
40673	P385B HYDRAULIC POWER CROWN FIELD KIT	\$ 4,700.06	PAVER SMALL
40675	P385B LIGHTING (5 LIGHTS) FIELD KIT	\$ 835.71	PAVER SMALL
40677	P385B PREMIUM LIGHTING (9 LED LIGHTS) FIELD KIT	\$ 2,664.26	PAVER SMALL
40679	POWER EXTENDER HEIGHT ADJUSTMENT FIELD KIT, P385	\$ 3,228.09	PAVER SMALL
40694	P265 LH FENDER W/A	\$ 105.60	PAVER SMALL
40718	TANDEM GEAR PUMP, .84CI/.66CI, CW, 11T SHAFT	\$ 714.77	PAVER SMALL
40719	P385 DECAL FIELD KIT	\$ 482.86	PAVER SMALL
40729	BATTERY SHEILD W/A	\$ 54.11	PAVER SMALL
40745	ELECTRICAL PANEL WA	\$ 525.06	PAVER SMALL
40753	VANDAL COVER	\$ 55.06	PAVER SMALL
40950	BREAKER BOX WA	\$ 102.97	PAVER SMALL
41068	GEAR PUMP, .84 CID, 9 TOOTH, A PAD, CW	\$ 338.90	PAVER SMALL
41069	TRACK ASSY-125mm, 12" STEEL PADS, 30 LINKS	\$ 7,774.52	PAVER SMALL
41070	P265 GENERATOR VALVE	\$ 1,531.61	PAVER SMALL
41070C2	SOLENOID VALVE	\$ 272.38	PAVER SMALL
41070C4	COIL - 12V	\$ 142.38	PAVER SMALL
41070C5	FLOW CONTROL - PRESSURE COMPENSATED	\$ 303.73	PAVER SMALL
41070C6	RELIEF VALVE - 3000PSI	\$ 107.36	PAVER SMALL

MSRP Parts List

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Part #	Description	List Price	IMA_ProdFam
41304	HOSE - 5/8 X 14 - 10 ORS ST / 10 ORS ST	\$ 44.00	PAVER SMALL
41307	HOSE - 1/4 X 44 - 4 ORS ST / 4 ORS ST	\$ 35.12	PAVER SMALL
41310	HOSE - 5/8 X 58 - 10 ORS 90 / 10 ORS ST	\$ 63.81	PAVER SMALL
41312	HOSE - 1/2 X 22 8 ORS ST / 8 ORS 90	\$ 36.74	PAVER SMALL
41314	HOSE - 3/8 X 79 - 6 ORS ST / 6 ORS 90 (LONG)	\$ 47.36	PAVER SMALL
41315	HOSE - 1/4 X 65 - 4 ORS ST / 4 ORS 90 W/SLEEVE	\$ 52.06	PAVER SMALL
41320	BOLT 1/2-13 x 1 3/4 BUTTONHEAD	\$ 1.99	PAVER SMALL
41321	TOP CENTER BLOCKER	\$ 21.49	PAVER SMALL
41322	LYNCH PIN 1/4 X 4	\$ 5.18	PAVER SMALL
41324	RH EXTENSION COVER W/A	\$ 101.12	PAVER SMALL
41325	LH EXTENSION COVER W/A	\$ 143.59	PAVER SMALL
41337	EXTENSION SCRAPER	\$ 46.83	PAVER SMALL
41350	10.3 x 43.5 HEAT ELEMENT	\$ 436.45	PAVER SMALL
41353	BOLT 5/16-18 X 1.0 FH CTSK	\$ 1.32	PAVER SMALL
41361	LH REAR CONVEYOR DEFLECTOR	\$ 129.11	PAVER SMALL
41362	RH REAR CONVEYOR DEFLECTOR	\$ 129.11	PAVER SMALL
41388	P385B RH REAR FRAME PLATE	\$ 103.00	PAVER SMALL
41389	P385B LH REAR FRAME PLATE	\$ 103.00	PAVER SMALL
41396	TRUCK HITCH FIELD KIT FOR P385B/P385C	\$ 8,948.83	PAVER SMALL
41418	LINKAGE ROD	\$ 5.30	PAVER SMALL
4146	DEUTSCH DT06-6S-P012 PLUG	\$ 3.63	PAVER SMALL
41617	MANUAL, OM, P265 - ENGLISH	\$ 74.29	PAVER SMALL
41618	MANUAL, PARTS, P265	\$ 74.29	PAVER SMALL
41643	P265 CHAIN AND SLAT ASSY	\$ 1,182.48	PAVER SMALL
41644	P265 CHAIN AY	\$ 693.74	PAVER SMALL
41649	CUP HOLDER W/A	\$ 186.13	PAVER SMALL
41652	SINGLE PINCH HOSE CLAMP 29/64 TO 17/32	\$ 1.66	PAVER SMALL
41750	DECAL - CONTROL, LEFT CONTROL VALVE	\$ 6.14	PAVER SMALL
41751	DECAL - CONTROL, RIGHT CONTROL VALVE	\$ 6.48	PAVER SMALL
41752	DECAL - CONTROL, CENTER CONTROL PANEL	\$ 8.00	PAVER SMALL
41753	DECAL - CONTROL, GROUND DRIVE LEVERS	\$ 12.33	PAVER SMALL
41754	DECAL - CONTROL, KEYPAD	\$ 11.14	PAVER SMALL
41755	DECAL - CONTROL, MASTER SWITCH	\$ 16.45	PAVER SMALL
41983	1 3/16" PILLOW BLOCK BEARING	\$ 195.72	PAVER SMALL
41990	CABLE-PUMP CONTROL	\$ 210.15	PAVER SMALL
41992	AUGER DRIVE SHAFT	\$ 345.00	PAVER SMALL
41993	AUGER BEARING HOUSING	\$ 489.74	PAVER SMALL
41994	SEAL SPACER	\$ 28.66	PAVER SMALL
41995	WASHER 15/16 ID x 2 1/4 OD x 11/64	\$ 0.82	PAVER SMALL
41998	RH EXTENSION AUGER W/A	\$ 454.67	PAVER SMALL
41999	LH EXTENSION AUGER W/A	\$ 454.67	PAVER SMALL
42004	PROXIMITY SWITCH, NC PNP	\$ 60.25	PAVER SMALL
42008	AUGER HUB AY	\$ 964.79	PAVER SMALL
42018	RH UPPER AUGER W/A	\$ 441.92	PAVER SMALL
42019	LH UPPER AUGER W/A	\$ 441.92	PAVER SMALL
42157	MAIN SCREED CENTER COVER W/A	\$ 94.70	PAVER SMALL
42160	GROUND DRIVE W/A	\$ 135.34	PAVER SMALL
42161	GROUND DRIVE W/A	\$ 135.34	PAVER SMALL
42164	PROX AND DRIVE HANDLE W/A	\$ 80.29	PAVER SMALL
42167	DECAL - CONTROL, ELECTRICAL PANEL	\$ 16.83	PAVER SMALL
42276	DECAL - CONTROL, HORN	\$ 10.22	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
42288	DECAL - PUSH BEAM WARNING, INT'L	\$ 6.83	PAVER SMALL
4229	SPACER ZY	\$ 15.36	PAVER SMALL
4232	FILTER COVER	\$ 33.56	PAVER SMALL
42443	P385B TOPCON PREP FIELD KIT	\$ 1,812.78	PAVER SMALL
42636	SCREED CYL MOUNT SUPPORT PLATE	\$ 23.64	PAVER SMALL
42700	LH UPPER PRESTRIKE OFF	\$ 188.31	PAVER SMALL
42701	RH UPPER PRESTRIKE	\$ 181.81	PAVER SMALL
42791	RH CONVEYOR SWITCH W/A	\$ 56.40	PAVER SMALL
42797	HOOD FOAM - HIGH TEMP	\$ 77.51	PAVER SMALL
42909	GAS SPRING 20.12" EXT, 8.27 STROKE, 60 lb Force	\$ 62.26	PAVER SMALL
42912	DECAL - P265	\$ 7.63	PAVER SMALL
42913	DECAL - 3.5" STRIPE 2 SEGMENT	\$ 11.10	PAVER SMALL
42969	DECAL - LH EXTENSION WIDTH	\$ 21.44	PAVER SMALL
42970	DECAL - RH EXTENSION WIDTH	\$ 21.44	PAVER SMALL
43748	VALVE - SCREED	\$ 1,066.41	PAVER SMALL
43760	P385B MOBA PREP FIELD KIT	\$ 2,628.60	PAVER SMALL
44123	SPROCKET, 19T, 125mm, MACHINED	\$ 448.99	PAVER SMALL
44124	TRACK ROLLER - SIDE MOUNT	\$ 425.27	PAVER SMALL
44136	P265 RH AUGER & CONVEYOR KEYPAD	\$ 356.48	PAVER SMALL
44156	P265 DECAL KIT, TEXT STYLE	\$ 520.00	PAVER SMALL
44158	P265 DECAL KIT, NO TEXT STYLE	\$ 928.57	PAVER SMALL
44160	SMV BRACKET MOUNT	\$ 21.93	PAVER SMALL
44161	SMV BRACKET MOUNT	\$ 34.62	PAVER SMALL
44181	RH TOW POINT W/A	\$ 320.15	PAVER SMALL
44182	RH TRACK FRAME KIT	\$ 2,900.19	PAVER SMALL
44183	TRACK ASSY, 125mm, 8" POLY PADS, 34 LINKS	\$ 5,671.12	PAVER SMALL
44183C1	8" POLY TRACK PAD	\$ 166.73	PAVER SMALL
44187	P195 CONVEYOR CHAIN AY	\$ 1,599.02	PAVER SMALL
44188	P385B DECAL KIT, TEXT STYLE	\$ 631.43	PAVER SMALL
44190	P385B DECAL KIT, NO TEXT STYLE	\$ 594.29	PAVER SMALL
44242	FRONT LINER PLATE	\$ 445.04	PAVER SMALL
44243	CONVEYOR IDLER SHAFT	\$ 155.82	PAVER SMALL
44249	IDLER ADJUSTMENT ROD	\$ 86.11	PAVER SMALL
44250	CONVEYOR IDLER MOUNT W/A	\$ 422.04	PAVER SMALL
44281	LH TRACK FRAME KIT	\$ 2,900.19	PAVER SMALL
44282	LH TOW POINT W/A	\$ 308.82	PAVER SMALL
44291	TAKE-UP BEARING 1 1/4	\$ 356.45	PAVER SMALL
44292	IDLER AY	\$ 1,576.18	PAVER SMALL
44293	P385B IDLER FIELD KIT	\$ 4,539.69	PAVER SMALL
44300	80BS15HT 1 1/4 SPROCKET	\$ 148.06	PAVER SMALL
44456	P265 CONVEYOR CHAIN WEAR PLATE FIELD KIT	\$ 898.52	PAVER SMALL
44471	CONVEYOR CHAIN WEAR PLATE W/A	\$ 128.19	PAVER SMALL
44472	P385B CONVEYOR CHAIN WEAR PLATE FIELD KIT	\$ 1,019.74	PAVER SMALL
44475	P265 CROWN DECAL PLATE	\$ 12.49	PAVER SMALL
44476	DECAL - P265 CROWN	\$ 10.48	PAVER SMALL
44896	P195 COOLING PACKAGE, C2.2 T4 67HP	\$ 4,883.38	PAVER SMALL
44901	RH SONIC MOUNT	\$ 31.41	PAVER SMALL
44921	HEIGHT SHAFT W/A	\$ 119.32	PAVER SMALL
44925	LH EXTENSION W/A	\$ 1,197.26	PAVER SMALL
44930	EXTENSION PRESTRIKE W/A	\$ 97.32	PAVER SMALL
44939	STEERING SIGHT GAUGE W/A	\$ 63.65	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
44940	EXTENSION SCREED W/A	\$ 552.98	PAVER SMALL
44941	LH EXTENSION HEIGHT W/A	\$ 269.58	PAVER SMALL
44956	P195 LH ENDGATE ASSEMBLY	\$ 2,343.55	PAVER SMALL
44957	P195 RH ENDGATE ASSEMBLY	\$ 2,343.55	PAVER SMALL
44960	10.3 x 20.5 HEAT ELEMENT -240 VOLTS	\$ 301.48	PAVER SMALL
44961	4.0 x 20.0 HEAT ELEMENT -240 VOLTS	\$ 261.60	PAVER SMALL
44973	MAIN SCREED PLATE W/A	\$ 760.59	PAVER SMALL
45024	MANUAL, OM, P385B - QUEBEC FRENCH	\$ 74.29	PAVER SMALL
45044	P385B LH FRONT BERM COVER PLATE W/A	\$ 217.30	PAVER SMALL
45052	P385B LH BERM EXT. W/A	\$ 1,530.02	PAVER SMALL
45053	P385B RH BERM EXT. W/A	\$ 1,856.88	PAVER SMALL
45056	LH 18" BERM SCREED W/A	\$ 1,995.39	PAVER SMALL
45089	RH 18" BERM SCREED W/A	\$ 1,978.39	PAVER SMALL
45091	LH 18" REAR BERM COVER W/A	\$ 153.65	PAVER SMALL
45094	RH 18" REAR BERM COVER W/A	\$ 153.65	PAVER SMALL
45105	12" BERM INNER FRONT PLATE	\$ 33.35	PAVER SMALL
45119	RH 12" BERM SCREED W/A	\$ 1,502.91	PAVER SMALL
45125	LH 12" REAR BERM COVER W/A	\$ 132.63	PAVER SMALL
45127	RH 12" REAR BERM COVER W/A	\$ 132.63	PAVER SMALL
45132	12" INNER FRAME SPACER	\$ 25.79	PAVER SMALL
45133	12" OUTER FRAME SPACER	\$ 21.17	PAVER SMALL
45135	12" OUTER BERM ELEMENT HOLD DOWN	\$ 30.36	PAVER SMALL
45136	BERM EXT. PIVOT ROD	\$ 59.14	PAVER SMALL
45160	FRONT LH CHAIN COVER W/A	\$ 285.91	PAVER SMALL
45161	FRONT RH CHAIN COVER W/A	\$ 314.70	PAVER SMALL
45162	REAR CHAIN COVER W/A	\$ 254.83	PAVER SMALL
45230	BOLT TIE BASE PLATE W/A	\$ 49.81	PAVER SMALL
45232	P385B CHAIN TENSION LIFT RING	\$ 50.51	PAVER SMALL
45233	CHAIN TENSION SLED	\$ 51.13	PAVER SMALL
45234	CHAIN TENSION ROLLER	\$ 22.58	PAVER SMALL
45236	FIREWALL SPACER	\$ 3.96	PAVER SMALL
45333	DECAL - DANGER, ELECTRIC SHOCK, INT'L	\$ 1.19	PAVER SMALL
45351	DECAL - WARNING, HAND CRUSH, INT'L	\$ 19.25	PAVER SMALL
45352	DECAL - WARNING, SLIP HAZARD, INT'L	\$ 4.02	PAVER SMALL
45353	DECAL - WARNING, FOOT CRUSH, INT'L	\$ 2.69	PAVER SMALL
45354	DECAL - SLOPE ADJUSTMENT, INT'L	\$ 4.30	PAVER SMALL
45364	DECAL - WARNING, MOVING PARTS	\$ 3.71	PAVER SMALL
45378	DECAL - CONTROL, MAIN PANEL	\$ 33.94	PAVER SMALL
45379	DECAL - CONTROL, IGNITION SWITCH	\$ 6.44	PAVER SMALL
45382	DECAL - WARNING, FALLING LOAD	\$ 2.76	PAVER SMALL
45383	DECAL - WARNING, FALLING LOAD, INT'L	\$ 1.34	PAVER SMALL
45387	DECAL - WARNING, AUGER ENTANGLEMENT	\$ 21.44	PAVER SMALL
45395	DECAL - WARNING, P65 DIESEL EXHAUST	\$ 2.97	PAVER SMALL
45399	DECAL - MANUAL BOX	\$ 2.59	PAVER SMALL
45413	P385B RH 18" OUTER HEAT ELEMENT 240V, 600W	\$ 271.76	PAVER SMALL
45414	P385B LH 18" OUTER HEAT ELEMENT 240V, 600W	\$ 271.76	PAVER SMALL
45415	P385B RH 18" INNER HEAT ELEMENT 240V, 1000W	\$ 338.70	PAVER SMALL
45416	P385B LH 18" INNER HEAT ELEMENT 240V, 1000W	\$ 338.70	PAVER SMALL
45417	P385B RH 12" OUTER HEAT ELEMENT 240V, 400W	\$ 217.40	PAVER SMALL
45418	P385B LH 12" OUTER HEAT ELEMENT 240V, 400W	\$ 217.42	PAVER SMALL
45419	P385B RH 12" INNER HEAT ELEMENT 240V, 1200W	\$ 390.04	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
45420	P385B LH 12" INNER HEAT ELEMENT 240V, 1200W	\$ 390.04	PAVER SMALL
45429	LH 12" BERM SCREED W/A	\$ 1,502.91	PAVER SMALL
45433	P385B BERM CYL. BRACE RH	\$ 19.62	PAVER SMALL
45443	ENERGY CHAIN - 0.98 X 1.50 INSIDE	\$ 125.31	PAVER SMALL
45444	ENERGY CHAIN GUIDE MNT.	\$ 30.85	PAVER SMALL
45837	P385B TOW ARM FIELD KIT	\$ 4,661.50	PAVER SMALL
45838	P385B FRONT LH TOW ARM W/A	\$ 1,181.17	PAVER SMALL
45839	P385B FRONT RH TOW ARM W/A	\$ 1,181.21	PAVER SMALL
45840	P385B REAR LH TOW ARM W/A	\$ 1,388.23	PAVER SMALL
45841	P385B REAR RH TOW ARM W/A	\$ 1,388.23	PAVER SMALL
45886	TOW ARM MOUNT PLATE	\$ 112.02	PAVER SMALL
46078	CONVEYOR IDLER W/A	\$ 307.01	PAVER SMALL
46082	CONVEYOR DRIVE SHAFT W/A	\$ 568.40	PAVER SMALL
46096	HOPPER DUMP DOOR W/A	\$ 170.90	PAVER SMALL
46101	MIDDLE HOPPER FLASHING	\$ 134.16	PAVER SMALL
46103	OUTSIDE HOPPER FLASHING	\$ 258.12	PAVER SMALL
46107	HOPPER PIN	\$ 92.71	PAVER SMALL
46115	INNER P385B MF WALL FILLER	\$ 255.91	PAVER SMALL
46171	12 BUTTON FUNCTIONS	\$ 583.79	PAVER SMALL
46194	FUEL AND SPRAYDOWN TANK W/A	\$ 1,752.77	PAVER SMALL
46225	SIGHT GAUGE TUBE	\$ 28.23	PAVER SMALL
46234	SIGHT GAUGE EXTENSION W/A	\$ 99.65	PAVER SMALL
46236	SIGHT GAUGE W/A	\$ 58.42	PAVER SMALL
46240	P265 BREAKER COVER FIELD KIT	\$ 156.62	PAVER SMALL
46249	DECAL - P195	\$ 11.87	PAVER SMALL
46254	10 x 46 HEAT ELEMENT, 3109 WATTS, 18.5 OHMS -240 VOL	\$ 517.95	PAVER SMALL
46255	10.3 x 43.5 HEAT ELEMENT	\$ 403.25	PAVER SMALL
46256	4 x 40 HEAT ELEMENT, 1600W, 36 Ohms -240 VOLTS	\$ 329.71	PAVER SMALL
46257	1 x 33 HEAT ELEMENT, 400 WATTS, 144 OHMS -240 VOLTS	\$ 424.62	PAVER SMALL
46264	#80x50 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR	\$ 66.48	PAVER SMALL
46303	P385B SAFETY SIGNS, NO TEXT STYLE	\$ 591.77	PAVER SMALL
46304	SLIDE BLOCK AY	\$ 436.95	PAVER SMALL
46306	AUGER MOTORS CASE DRAIN FIELD KIT	\$ 354.11	PAVER SMALL
46307	EXTENSION SLIDE BLOCK MOUNTING FIELD KIT	\$ 874.46	PAVER SMALL
46326	LH 12" SCREED EXTENSION W/A	\$ 436.95	PAVER SMALL
46327	RH 12" SCREED EXTENSION W/A	\$ 502.76	PAVER SMALL
46344	TOP EXTENSION END COVER W/A	\$ 52.27	PAVER SMALL
46345	RH OUTSIDE END COVER W/A	\$ 49.15	PAVER SMALL
46346	LH OUTSIDE END COVER W/A	\$ 49.15	PAVER SMALL
46347	HOSE - 1/4 X 46 - 4 ORS ST / 4 ORS 90	\$ 36.91	PAVER SMALL
46348	HOSE - 1/4 X 39 - 4 ORS ST / 4 ORS ST	\$ 26.66	PAVER SMALL
46349	HOSE - 1/4 X 63 - 4 ORS ST / 4 ORS 90	\$ 40.68	PAVER SMALL
46356	RH EXTENSION HEIGHT W/A	\$ 283.34	PAVER SMALL
46368	WALKWAY W/A	\$ 614.18	PAVER SMALL
46374	WALKWAY EXTENSION W/A	\$ 254.83	PAVER SMALL
46389	LH EXTENSION CYLINDER 2 X 19	\$ 607.12	PAVER SMALL
46500	PUMP - PISTON, 45cc, LOADSENSE	\$ 1,783.30	PAVER SMALL
46501	PUMP - GEAR, .66ci, SAE A, 11T, CCW	\$ 429.55	PAVER SMALL
46503	VALVE AY - P195 AUGER/CONVEYOR/GENERATOR	\$ 2,759.96	PAVER SMALL
46503C1	SPOOL, 5-WAY, 3-POSITION	\$ 188.27	PAVER SMALL
46503C2	SPOOL, POPPET, 2-WAY	\$ 144.71	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
46503C4	PRESSURE COMPENSATOR	\$ 92.46	PAVER SMALL
46503C6	CHECK VALVE	\$ 18.66	PAVER SMALL
46503C7	COIL	\$ 39.52	PAVER SMALL
46504C1	RELIEF VALVE, DIRECT ACTING POPPET	\$ 63.86	PAVER SMALL
46504C2	VALVE, POPPET, 3-PORT	\$ 85.46	PAVER SMALL
46504C3	SPOOL, 4-WAY, 3-POSITION	\$ 95.22	PAVER SMALL
46504C5	COIL	\$ 27.21	PAVER SMALL
46504C7	CHECK VALVE	\$ 71.75	PAVER SMALL
46504C9	CHECK VALVE	\$ 90.58	PAVER SMALL
46510	12KW GENERATOR AY w/ 11cc GEAR MOTOR	\$ 2,367.04	PAVER SMALL
46510C1	CAPACITOR 31.5uf	\$ 154.65	PAVER SMALL
46510C2	11CC HYDRAULIC MOTOR	\$ 1,252.05	PAVER SMALL
46510C3	KEY 4mm x 18mm	\$ 8.11	PAVER SMALL
46511	PROPORTIONAL TOGGLE SWITCH	\$ 213.68	PAVER SMALL
46513	HOSE - 1 3/8" ID X 2 1/2", HIGH TEMP SILICONE	\$ 18.05	PAVER SMALL
46514	P195 UPPER RADIATOR HOSE	\$ 40.18	PAVER SMALL
46515	P195 LOWER RADIATOR HOSE	\$ 225.68	PAVER SMALL
46523	P385B DC BLADE LIGHT WIRE AY	\$ 360.12	PAVER SMALL
46524	P385B DC BLADE LIGHT SWITCH WIRE AY	\$ 91.17	PAVER SMALL
46571	P265 LH/RH CONTROL WIRE AY	\$ 1,339.47	PAVER SMALL
46572	P385B LH/RH CONTROL WIRE AY	\$ 1,030.37	PAVER SMALL
46671	P195 RH FRONT CHAIN COVER W/A	\$ 260.96	PAVER SMALL
46674	P195 LH FRONT CHAIN COVER W/A	\$ 260.96	PAVER SMALL
4670	FITTING, 8 ORB M, 8 ORFS F SWIVEL	\$ 45.18	PAVER SMALL
46740	COVER	\$ 16.33	PAVER SMALL
46827	CONVEYOR TENSION BOLT W/A	\$ 83.16	PAVER SMALL
47036	RH REAR COVER W/A	\$ 193.54	PAVER SMALL
47048	CYLINDER 3 x 20.25	\$ 419.97	PAVER SMALL
47066	12V CANBUS POWER DISTRIBUTION MODULE- 8 RELAY, 16	\$ 573.07	PAVER SMALL
47066C1	ULTRA MICRO RELAY, RESISTOR, 20A, 12V	\$ 14.04	PAVER SMALL
47075	P195 EXHAUST W/A	\$ 85.46	PAVER SMALL
47099	BREAKER COVER WELDMENT	\$ 119.23	PAVER SMALL
47102	P385A/B BREAKER COVER FIELD KIT	\$ 190.91	PAVER SMALL
47103	P265 BREAKER COVER FIELD KIT	\$ 128.65	PAVER SMALL
47160	BLOCK SUPPORT PLATE	\$ 11.44	PAVER SMALL
47171	LOWER CHAIN CASE COVER	\$ 21.94	PAVER SMALL
47180	P385B SIDE CRANK END GATES FIELD KIT	\$ 1,675.96	PAVER SMALL
47182	WASHER 2.0 x 3.0 - 7G	\$ 10.81	PAVER SMALL
47183	WASHER 2.0 x 3.0 - 11G	\$ 11.46	PAVER SMALL
47184	WASHER 2.0 x 3.0 - 16G	\$ 8.94	PAVER SMALL
47200	P195 PARTS MANUAL	\$ 74.29	PAVER SMALL
47202	P65 PARTS MANUAL	\$ 74.29	PAVER SMALL
47203	1 x 27 HEAT ELEMENT, 400 WATTS, 144 OHMS -240 VOLTS	\$ 425.88	PAVER SMALL
47204	LH ENDGATE LOWER MOUNT	\$ 351.33	PAVER SMALL
47208	RH ENDGATE LOWER MOUNT	\$ 404.73	PAVER SMALL
47210	LH END GATE MOUNT W/A	\$ 531.96	PAVER SMALL
47212	RH END GATE MOUNT W/A	\$ 556.67	PAVER SMALL
47213	LH ENDGATE W/A	\$ 373.71	PAVER SMALL
47215	RH ENDGATE W/A	\$ 374.16	PAVER SMALL
47251	RH BERM ENDGATE	\$ 231.08	PAVER SMALL
47253	RH BERM ENDGATE MOUNT	\$ 359.63	PAVER SMALL

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47262	EXTENSION END CAP	\$ 27.11	PAVER SMALL
47263	SONIC CONTROLLED AUGERS FIELD KIT	\$ 3,993.60	PAVER SMALL
47264	P265 HEATED END GATE FIELD KIT	\$ 1,912.11	PAVER SMALL
47265	P265 LED STROBE LIGHT FIELD KIT	\$ 610.63	PAVER SMALL
47267	P265 PREMIUM LIGHTING FIELD KIT	\$ 1,333.80	PAVER SMALL
47268	FRONT TURNBUCKLE END W/A	\$ 58.82	PAVER SMALL
47269	REAR TURNBUCKLE END W/A	\$ 60.07	PAVER SMALL
47270	TURNBUCKLE HANDLE	\$ 26.82	PAVER SMALL
47272	BERM HEATED SKI W/A	\$ 189.75	PAVER SMALL
47279	VIBRATOR MOUNT BAR	\$ 22.91	PAVER SMALL
47299	P385B CONVEYOR DRIVE FIELD KIT	\$ 4,235.34	PAVER SMALL
47299C1	P385B LH CONVEYOR DRIVE AY	\$ 2,227.34	PAVER SMALL
47299C2	P385B RH CONVEYOR DRIVE AY	\$ 2,227.34	PAVER SMALL
47299C3	P385B CONVEYOR DRIVE HARDWARE AY	\$ 70.65	PAVER SMALL
47410	HOPPER WING SEQUENCE VALVE	\$ 1,093.05	PAVER SMALL
47410C2	HOPPER LIFT FLOW DIVIDER	\$ 176.56	PAVER SMALL
47410C4	HOPPER LIFT RELIEF VALVE	\$ 112.83	PAVER SMALL
47430	P195 FUSE/RELAY WIRE AY	\$ 2,753.67	PAVER SMALL
47433	P195 DASH EXTENSION WIRE AY	\$ 241.11	PAVER SMALL
47434	P195 LH/RH SCREED WIRE AY	\$ 79.22	PAVER SMALL
47435	P195 LH/RH SCREED MAIN WIRE AY	\$ 46.52	PAVER SMALL
47436	P195 LH/RH SCREED EXTENSION WIRE AY	\$ 47.57	PAVER SMALL
47437	P195 240V LH GENERATOR TO SCREED WIRE AY	\$ 1,239.75	PAVER SMALL
47438	P195 240V RH GENERATOR TO SCREED WIRE AY	\$ 656.20	PAVER SMALL
47439	P195 240V LH/RH SCREED WIRE AY	\$ 740.28	PAVER SMALL
47616	P385B BERM CONDUIT & HOSE COVER	\$ 13.67	PAVER SMALL
47901	BREAKER BOOT AY	\$ 42.09	PAVER SMALL
48218	CONTROL PANEL MNT	\$ 73.78	PAVER SMALL
48223	RH SIDE PROP ROD W/A	\$ 59.13	PAVER SMALL
48250	BATTERY COVER W/A	\$ 75.82	PAVER SMALL
4834	BUMPER 1/4-20 STUD	\$ 14.18	PAVER SMALL
48482	P195 240V LH/RH EXTENSION WIRE AY	\$ 258.93	PAVER SMALL
48483	P195 240V LH/RH MAIN ELEMENT WIRE AY	\$ 206.69	PAVER SMALL
48484	P195 LH/RH HEATED ENDGATE JUMPER WIRE AY	\$ 64.43	PAVER SMALL
48485	HEATED ENDGATE GROUND JUMPER WIRE	\$ 24.27	PAVER SMALL
48495	12GA GREEN WIRE AY x 16" 3/8 RING, 12GA DEUTSCH PIN	\$ 7.33	PAVER SMALL
48496	HEATED ENDGATE Y-CABLE	\$ 135.97	PAVER SMALL
48497	P385B 240V TRACTOR WIRE AY	\$ 293.79	PAVER SMALL
48498	P385B 240V MAIN SCREED WIRE AY	\$ 717.44	PAVER SMALL
48499	P385 240V EXTENSION WIRE AY	\$ 234.90	PAVER SMALL
48537	GEAR PUMP, P265 TANDEM	\$ 1,427.28	PAVER SMALL
48556	GROUND FAULT MONITOR	\$ 1,005.36	PAVER SMALL
48568	FUEL WATER SEPARATOR STANDOFF	\$ 9.74	PAVER SMALL
48582	FUSE DOOR W/A	\$ 92.24	PAVER SMALL
48586	P195 6 BUTTON HOPPER FUNCTIONS	\$ 451.04	PAVER SMALL
48587	FITTINGS - 06MOR-04FOR	\$ 2.88	PAVER SMALL
48604	WORK LIGHT STRIP 360MM	\$ 196.98	PAVER SMALL
48678	ENDGATE HEIGHT DOUBLE STUD	\$ 45.41	PAVER SMALL
48689	LH BERM ENDGATE	\$ 260.98	PAVER SMALL
48697	RH BACKER PLATE	\$ 15.78	PAVER SMALL
48699	LH BACKER PLATE	\$ 12.55	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
48700	HOSE - 1/4 X 24 - 4 ORS ST / 4 ORS 90 W/ SLEEVE	\$ 51.45	PAVER SMALL
48701	HOSE - 1/4 X 41 - 4 ORS ST / 4 ORS 90 W/ SLEEVE	\$ 50.45	PAVER SMALL
48703	EXTENSION SHAFT SHIM .05	\$ 5.20	PAVER SMALL
48726	LH SONIC WIRE COVER W/A	\$ 166.33	PAVER SMALL
48731	SCREED DEPTH SCREW LOCK MOUNT	\$ 14.92	PAVER SMALL
48732	SCREED THICKNESS LOCK	\$ 11.89	PAVER SMALL
48733	EXTENSION SHAFT SHIM .03	\$ 4.63	PAVER SMALL
48748	RH SONIC WIRE COVER W/A	\$ 105.38	PAVER SMALL
48749	RH SPRING COVER W/A	\$ 137.32	PAVER SMALL
48761	MOTOR ADJUSTMENT PLATE	\$ 150.27	PAVER SMALL
48763	MOTOR MOUNT PLATE	\$ 192.67	PAVER SMALL
48765	PUMP - GEAR, 1.29ci/.69ci, SAE B, 13T, CW	\$ 570.75	PAVER SMALL
48769	HOSE - 1 1/4 X 26 - 20 ORS / 20 ORS 90	\$ 242.43	PAVER SMALL
48770	HOSE - 1 1/4 X 35 - 20 ORS / 20 ORS 90	\$ 220.75	PAVER SMALL
48788	PC PUMP-45cc w/SAE B 13T AUX	\$ 1,811.58	PAVER SMALL
48788C1	SEAL KIT - PARKER P1M 45/54CC	\$ 194.49	PAVER SMALL
48788C2	CONTROL ASSY - PC	\$ 1,064.40	PAVER SMALL
48788C3	COMPENSATOR ADJUSTMENT SCREW	\$ 4.83	PAVER SMALL
48789	P265 GENERATOR PUMP FIELD KIT	\$ 1,808.76	PAVER SMALL
48790	MOTOR TENSION COVER	\$ 34.60	PAVER SMALL
49012	AIR CLEANER	\$ 52.30	PAVER SMALL
49012C1	PRIMARY AIR CLEANER ELEMENT	\$ 22.29	PAVER SMALL
49012C2	AIR CLEANER COVER W/ LATCHES	\$ 37.92	PAVER SMALL
49021	P65 EXHAUST TUBE	\$ 95.64	PAVER SMALL
49024	P65 COOLING PACKAGE, C2.2 T4 49HP	\$ 2,808.53	PAVER SMALL
49104	MANUAL, OM, P195 - ENGLISH	\$ 74.29	PAVER SMALL
49112	MANUAL, OM, P65 - ENGLISH	\$ 74.29	PAVER SMALL
49123	MANUAL, OM, P385 - SPANISH	\$ 74.29	PAVER SMALL
49160	TOW ARM SPACER PLATE	\$ 24.84	PAVER SMALL
49346	P65 AIR INTAKE TUBE	\$ 104.20	PAVER SMALL
49398	P1448 COOLING PACKAGE REPLACEMENT KIT	\$ 4,549.26	PAVER SMALL
49401	P385B DC BLADE LIGHTS FIELD KIT (2 LIGHTS)	\$ 3,600.26	PAVER SMALL
49419	DECAL - TOW POINT INDICATOR	\$ 21.44	PAVER SMALL
49425	GRAB HANDLE	\$ 18.42	PAVER SMALL
49433	SMV MNT W/A	\$ 57.03	PAVER SMALL
49436	LH REAR CHAIN COVER W/A	\$ 291.93	PAVER SMALL
49440	RH REAR CHAIN COVER W/A	\$ 291.93	PAVER SMALL
49443	CAT COMPRESSION LATCH	\$ 69.13	PAVER SMALL
49444	LATCH CAM, 18mm OFFSET	\$ 2.80	PAVER SMALL
49932	VOLTAGE TRANSFORMER w/2-PIN DTM DEUTSCH	\$ 148.61	PAVER SMALL
5044	DISCONNECT SWITCH	\$ 51.57	PAVER SMALL
52009	SUPPORT BRACKET	\$ 34.38	PAVER SMALL
52066	P385B SONIC GROUND UPDATE FIELD KIT	\$ 159.30	PAVER SMALL
52069	P385B LH/RH BERM VALVE WIRE AY	\$ 37.41	PAVER SMALL
52077	P385B BERM HEATED ENDGATE WIRE AY	\$ 103.39	PAVER SMALL
52200	LH UPPER PRESTRIKE OFF W/A	\$ 345.11	PAVER SMALL
52203	RH UPPER PRESTRIKE OFF W/A	\$ 345.11	PAVER SMALL
52208	LH EXTENSION COVER W/A	\$ 119.35	PAVER SMALL
52210	RH EXTENSION COVER W/A	\$ 152.39	PAVER SMALL
52212	LH EXTENSION SCRAPER	\$ 36.18	PAVER SMALL
52213	RH EXTENSION SCRAPER	\$ 38.76	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
52220	LEVELING MOUNT	\$ 5.63	PAVER SMALL
52221	LH WIRE PROTECTOR	\$ 34.55	PAVER SMALL
52222	RH WIRE PROTECTOR	\$ 34.87	PAVER SMALL
52225	P385B SCREED w/REAR TOW ARMS KIT	\$ 52,928.57	PAVER SMALL
52227	VIBRATOR MOUNT KIT	\$ 237.53	PAVER SMALL
52228	#40 X 74 LINK ROLLER CHAIN w/CONNECTOR	\$ 33.13	PAVER SMALL
52233	27" HEATED SKI W/A	\$ 134.33	PAVER SMALL
52237	BALL JOINT REPLACEMENT KIT	\$ 552.08	PAVER SMALL
52238	BALL JOINT SPACER	\$ 9.46	PAVER SMALL
52242	LH SHORT SONIC MOUNT	\$ 26.51	PAVER SMALL
52243	RH SHORT SONIC MOUNT	\$ 26.51	PAVER SMALL
52244	3/4-10 LH BALL JOINT MOUNT W/A	\$ 56.36	PAVER SMALL
52245	3/4-10 RH BALL JOINT MOUNT W/A	\$ 56.86	PAVER SMALL
52248	P265 LOWERED PRESTRIKE FIELD KIT	\$ 1,110.27	PAVER SMALL
52252	EXTENSION SLIDE SHAFT MOUNT BAR	\$ 230.61	PAVER SMALL
52253	EXTENSION SLIDE SHAFT W/ DOWEL HOLES	\$ 178.05	PAVER SMALL
52259	LH SHORT ENDGATE W/A	\$ 221.93	PAVER SMALL
52261	RH SHORT ENDGATE W/A	\$ 221.93	PAVER SMALL
52268	SKI ELEMENT SHIM	\$ 16.05	PAVER SMALL
52270	SCREED MOUNTED CONTROL PANELS GROUP FOR KITS	\$ 3,073.20	PAVER SMALL
52271	HEATED END GATES GROUP FOR KITS	\$ 1,810.71	PAVER SMALL
52272	POWER EXTENDER HEIGHT ADJUSTMENT GROUP FOR KI	\$ 3,134.49	PAVER SMALL
52273	POWER SLOPE ADJUSTMENT GROUP FOR KITS	\$ 6,216.60	PAVER SMALL
52274	POWER CROWN GROUP FOR KITS	\$ 5,210.40	PAVER SMALL
52278	GEAR MOTOR, 14cc, BIDIRECTIONAL	\$ 565.10	PAVER SMALL
52278C1	SEAL KIT	\$ 60.02	PAVER SMALL
52278C2	WOODRUFF KEY, 4.5mm x 6.5mm	\$ 1.42	PAVER SMALL
52280	CABLE CARRIER, 12 LINK, 1.85 WIDE	\$ 86.66	PAVER SMALL
52281	5" LONG 1/2" HD HEAT SHRINK TUBING	\$ 6.92	PAVER SMALL
52290	VIBRATOR MOUNT W/A	\$ 166.55	PAVER SMALL
52291	3 LEG HEAT ELEMENT HOLD DOWN	\$ 31.15	PAVER SMALL
52292	SLIDE SHAFT BOLT SLEEVE	\$ 7.23	PAVER SMALL
52293	EXTENSION AOA SLIDE FIELD KIT	\$ 1,015.24	PAVER SMALL
52297	TOW ARM EXTENSION FIELD KIT	\$ 147.26	PAVER SMALL
52326	REAR COVER W/A	\$ 328.95	PAVER SMALL
52340	OUTER AUGER BEARING SUPPORT W/A	\$ 90.65	PAVER SMALL
52344	P195 LOWER AUGER SPROCKET	\$ 84.94	PAVER SMALL
52345	P195 UPPER AUGER SPROCKET	\$ 98.29	PAVER SMALL
52346	#80x60 LINK ROLLER CHAIN w/SPRING CLIP CONNECTOR	\$ 92.28	PAVER SMALL
52358	HOSE - 3/8 x 33 - 6 ORS / 6 ORS	\$ 27.80	PAVER SMALL
52364	HOSE - 1/4 X 22 - 4 ORS 90 / 4 ORS W/SLEEVE	\$ 51.62	PAVER SMALL
52370	P195 HOOD FOAM - HIGH TEMP	\$ 64.78	PAVER SMALL
52387	C2.2 ENGINE START & ALTERNATOR WIRE AY	\$ 69.11	PAVER SMALL
52388	DEUTSCH DTCE REPLACEMENT FIELD KIT	\$ 215.06	PAVER SMALL
52390	P265 SCREED HEAT CONNECTORS FIELD KIT	\$ 572.00	PAVER SMALL
52392	P265 240V BREAKER TO SCREED WIRE AY	\$ 1,068.54	PAVER SMALL
52393	P265 240V LH MAIN WIRE AY	\$ 269.58	PAVER SMALL
52394	P265 LH/RH EXTENSION WIRE AY	\$ 689.19	PAVER SMALL
52395	P385B SCREED HEAT ELEMENT FIELD KIT	\$ 432.88	PAVER SMALL
52476	AUGER EXTENTION CAP W/A	\$ 37.01	PAVER SMALL
52477	P195 RH BOLT ON AUGER W/A	\$ 326.46	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
52478	P195 LH BOLT ON AUGER W/A	\$ 319.87	PAVER SMALL
52532	BOLT 1/2-13 x 2 SHCS	\$ 2.60	PAVER SMALL
52539	P385B CONVEYOR DRIVE CHAIN TENSION FIELD KIT	\$ 1,266.08	PAVER SMALL
52543	FIELD KIT CUTOUT TEMPLATE	\$ 23.91	PAVER SMALL
52544	SETSCREW 3/4-10 x 4 SQ HD	\$ 9.52	PAVER SMALL
52574	CYLINDER 2 1/2 x 3	\$ 272.42	PAVER SMALL
52595	DISPLAY MOUNT	\$ 20.21	PAVER SMALL
5268	WIRE L-BRACKET	\$ 16.83	PAVER SMALL
52761	CONVEYOR UNDER COVER	\$ 140.55	PAVER SMALL
52771	REAR DEFLECTOR	\$ 67.64	PAVER SMALL
52901	P265 ANTI-SEGREGATION FIELD KIT	\$ 470.53	PAVER SMALL
52956	4.3" COLOR DISPLAY w/4-BUTTONS	\$ 1,228.59	PAVER SMALL
52956RM	REMAN-4.3" COLOR DISPLAY w/4-BUTTONS	\$ 921.45	PAVER SMALL
53623	1" ROD SEAL	\$ 4.17	PAVER SMALL
53624	1" ROD WIPER	\$ 0.83	PAVER SMALL
54001	P385 GENERATOR MOTOR KIT	\$ 572.00	PAVER SMALL
54036	SPRAY GUN	\$ 23.69	PAVER SMALL
54291	PUMP - GEAR, 1.72ci, SAE A, 11T, CW	\$ 438.43	PAVER SMALL
54293	BREAKER, 240V, 30A, 30mA GFI	\$ 436.28	PAVER SMALL
54294	GEAR MOTOR, 11cc, BIDIRECTIONAL	\$ 499.37	PAVER SMALL
54729	T-BOLT HOSE CLAMP 1.34-1.56	\$ 12.13	PAVER SMALL
54731	SCREED SUPPORT PIN	\$ 39.71	PAVER SMALL
54787	CHAINCASE COVER PLATE	\$ 17.02	PAVER SMALL
54788	SPROCKET-100C13, 17T SPLINE SHAFT	\$ 332.16	PAVER SMALL
54791	CONVEYOR MOTOR BUSHING	\$ 10.02	PAVER SMALL
54793	RH CONVEYOR CHAINCASE ASSY	\$ 5,868.57	PAVER SMALL
54794	LH CONVEYOR CHAINCASE ASSY	\$ 5,868.57	PAVER SMALL
54908	SHORT SKI ELEMENT SHIM	\$ 22.98	PAVER SMALL
55062	P265 SHORT ENDGATE FIELD KIT	\$ 660.93	PAVER SMALL
55063	P265 SHORT HEATED ENDGATE FIELD KIT	\$ 1,345.31	PAVER SMALL
55090	1' BOLT ON EXTENSION FIELD KIT (INCLUDES AUGER AND	\$ 5,048.83	PAVER SMALL
55109	KEY RING 1" OD	\$ 3.02	PAVER SMALL
55162	JOYSTICK w/CTR LOCK - CAN	\$ 509.09	PAVER SMALL
55189	LH P195 MOBA MNT	\$ 26.94	PAVER SMALL
55190	RH P195 MOBA MNT	\$ 26.94	PAVER SMALL
55191	P195 TOPCON MNT	\$ 26.22	PAVER SMALL
55198	CHAIN COVER W/A	\$ 80.58	PAVER SMALL
55199	CHAIN COVER W/A	\$ 76.90	PAVER SMALL
55203	CANBUS REMOTE - PAVERS	\$ 367.61	PAVER SMALL
55219	P385B 12" INTEGRATED HYDRAULIC BERM w/ HEATED END	\$ 21,397.38	PAVER SMALL
55221	P195 HOPPER INSERT FIELD KIT	\$ 1,054.86	PAVER SMALL
55300	DECAL - WARNING, BODY CRUSH, INT'L	\$ 10.48	PAVER SMALL
55301	DECAL - WARNING, AUGER ENTANGLEMENT, INT'L	\$ 10.48	PAVER SMALL
55305	DECAL - WARNING, PAVER HOPPER, INT'L	\$ 13.63	PAVER SMALL
55326	DECAL - CONTROL, E-STOP	\$ 6.20	PAVER SMALL
55332	DECAL - MODEL, P65	\$ 15.33	PAVER SMALL
55646	P195 GRADE CONTROL & REMOTE WIRING UPDATE FIELD	\$ 323.47	PAVER SMALL
55891	DRIVE HUB	\$ 203.74	PAVER SMALL
55954	MOTOR, TK, 48.8CI, 1 3/4 TAPERED SHAFT	\$ 1,702.38	PAVER SMALL
56074	GAS SPRING 29.49" EXT. 16.69" RET. 200 LB	\$ 46.14	PAVER SMALL
56079	SLIDE SHIM .07	\$ 15.40	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA ProdFam
56080	CONVEYOR DRIVE SHAFT 1 3/4 TAPER	\$ 289.96	PAVER SMALL
56081	CONVEYOR DRIVE SPROCKET, 9T W/ TAPERED BORE	\$ 514.43	PAVER SMALL
56082	LH CONVEYOR TORQUE ARM	\$ 87.66	PAVER SMALL
56083	RH CONVEYOR TORQUE ARM	\$ 83.61	PAVER SMALL
56084	P265 CONVEYOR MOTORS FIELD KIT	\$ 7,891.86	PAVER SMALL
56100	12" LH BOLT ON EXT SCREED W/A	\$ 284.16	PAVER SMALL
56108	LH 1' AUGER EXTENSION W/A, 12" DIA	\$ 450.80	PAVER SMALL
56109	RH 1' AUGER EXTENSION W/A, 12" DIA	\$ 450.80	PAVER SMALL
56111	BOLT ON EXT HINGE PIN	\$ 13.10	PAVER SMALL
56123	LH SONIC MOUNT TUBE	\$ 54.71	PAVER SMALL
56126	P385B CONVEYOR DRIVE CHAIN COVER FIELD KIT	\$ 640.50	PAVER SMALL
56133	REAR LH CHAIN COVER W/A	\$ 90.54	PAVER SMALL
56140	FRONT LH CHAIN COVER W/A	\$ 152.39	PAVER SMALL
56143	CHAIN COVER PLATE	\$ 24.56	PAVER SMALL
56144	FRONT RH CHAIN COVER W/A	\$ 166.62	PAVER SMALL
56145	REAR RH CHAIN COVER W/A	\$ 88.85	PAVER SMALL
56158	LH 12" BOLT ON EXTENSION	\$ 3,706.67	PAVER SMALL
56159	RH 12" BOLT ON EXTENSION	\$ 3,706.67	PAVER SMALL
56161	PAD SPACER	\$ 19.02	PAVER SMALL
56162	INNER SCREED EXTENSION BLOCKER KIT	\$ 199.83	PAVER SMALL
56165	LIFT MOUNT W/A	\$ 144.30	PAVER SMALL
56177	DECAL - LH EXTENSION WIDTH	\$ 11.06	PAVER SMALL
56178	DECAL - RH EXTENSION WIDTH	\$ 11.06	PAVER SMALL
56188	HOSE - 1/4 x 14 - 4 ORS / 6 ORS 90	\$ 30.65	PAVER SMALL
56190	27" HEATED ENDGATE ELEMENT ASSY.	\$ 450.25	PAVER SMALL
56191	LOWER CENTER BLOCKER	\$ 43.20	PAVER SMALL
56195	7.0 X 43.5 HEAT ELEMENT, 240V, 1500W	\$ 561.60	PAVER SMALL
56196	4.0 X 32.0 HEAT ELEMENT, 240V, 575W	\$ 511.44	PAVER SMALL
56199	P265 CENTER BLOCKER FIELD KIT	\$ 89.82	PAVER SMALL
56200	SLOTTED END PLATE DOUBLER	\$ 38.63	PAVER SMALL
56203	MOUNT TUBE	\$ 29.49	PAVER SMALL
56213	INNER SIGHT GAUGE W/A	\$ 104.78	PAVER SMALL
56217	P385A 12" LH BOLT-ON BERM FIELD KIT	\$ 1,477.54	PAVER SMALL
56249	HOSE - 1/4 X 92 - 4 ORS ST / 4 ORS 45	\$ 49.68	PAVER SMALL
56251	HOSE - 1/4 X 96 - 4 ORS ST / 4 ORS ST	\$ 42.37	PAVER SMALL
56252	HOSE - 1/4 X 97 - 4 ORS ST / 4 ORS 45	\$ 50.89	PAVER SMALL
56275	HOSE - 1 1/4 x 67 - 20 ORS ST / 20 ORS 45 RETURN LINE	\$ 278.68	PAVER SMALL
56290	HOSE - 3/8 X 98 - 6 ORS ST / 6 ORS 90 (MEDIUM)	\$ 85.28	PAVER SMALL
56296	HOSE - 1/4 X 117 - 4 ORS ST / 6 ORS 90 W/SLEEVE	\$ 107.82	PAVER SMALL
56297	HOSE - 1/4 X 118 - 4 ORS ST / 6 ORS 90 (MEDIUM) W/SLEEVE	\$ 110.51	PAVER SMALL
56300	P265 GENERATOR MOTOR KIT	\$ 508.66	PAVER SMALL
57184	DECAL - WARNING, FALLING LOAD	\$ 7.74	PAVER SMALL
57188	DECAL - CONTROL, SCREED DEPTH	\$ 8.29	PAVER SMALL
57191	DECAL - 3.5" STRIPE 3 SEGMENT, WHITE	\$ 8.32	PAVER SMALL
57192	DECAL - P385, WHITE	\$ 10.83	PAVER SMALL
57193	DECAL - B, WHITE	\$ 8.75	PAVER SMALL
57229	UHMW RUB STRIP	\$ 19.99	PAVER SMALL
57300	1 1/2" ROD WIPER	\$ 1.10	PAVER SMALL
57301	1 1/2" ROD SEAL	\$ 6.54	PAVER SMALL
57490	RADIATOR COVER SHIELD W/A	\$ 345.69	PAVER SMALL
57508	FRAME SUPPORT - P385B	\$ 168.97	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
57540	CYLINDER 2 1/2 X 3 3/4	\$ 369.45	PAVER SMALL
57586	LOWER TOW ARM W/A	\$ 289.21	PAVER SMALL
57588	RH UPPER TOW ARM W/A	\$ 903.97	PAVER SMALL
57589	LH UPPER TOW ARM W/A	\$ 903.98	PAVER SMALL
57602	DECAL - CONTROL, EXTENDER HEIGHT	\$ 10.39	PAVER SMALL
57629	DECAL - PAVING BY THE NUMBERS	\$ 8.17	PAVER SMALL
57883	GENERATOR VALVE P285/P395	\$ 871.79	PAVER SMALL
57884	AUGER/CONVEYOR VALVE	\$ 3,302.84	PAVER SMALL
57884C1	PROPORTIONAL VALVE SECTION	\$ 942.76	PAVER SMALL
57884C2	PROPORTIONAL COIL - 12V	\$ 99.38	PAVER SMALL
57884C3	RELIEF VALVE	\$ 192.92	PAVER SMALL
57884C4	O-RING, 2-013	\$ 2.36	PAVER SMALL
57884C5	O-RING, 2-009	\$ 14.00	PAVER SMALL
57884RM	AUGER CONVEYOR VALVE (RECONDITIONED)	\$ 2,477.13	PAVER SMALL
58062	HOSE - 1/4 X 17 - 4 ORS ST / 4 ORS 45 W/ SLEEVE	\$ 37.66	PAVER SMALL
58066	4" OD ROLLER	\$ 282.36	PAVER SMALL
58067	TOPCON MOUNT BRACKET	\$ 39.38	PAVER SMALL
58068	HOSE - 1/4 X 7 - 4 ORS / 4 ORS	\$ 22.11	PAVER SMALL
58171	SPROCKET-100BS13, 1 15/16 BORE, 1/2" KEY	\$ 245.28	PAVER SMALL
58193	DRIVE MOTOR COVER FIELD KIT	\$ 103.10	PAVER SMALL
58194	P385B CONTROL PANEL w/ STEERING WHEEL FIELD KIT	\$ 4,642.86	PAVER SMALL
58199	FOLDING SIGHT GAUGE FIELD KIT	\$ 238.15	PAVER SMALL
58211	PC PUMP PARTS REPLACEMENT KIT - P385A	\$ 1,963.87	PAVER SMALL
58212	PC PUMP PARTS REPLACEMENT KIT - P385B	\$ 2,076.40	PAVER SMALL
58213	AUGER/CONVEYOR PUMP PARTS REPLACEMENT KIT - P385A	\$ 1,742.98	PAVER SMALL
58214	AUGER/CONVEYOR PUMP PARTS REPLACEMENT KIT - P385B	\$ 1,291.71	PAVER SMALL
58691	H1 TANDEM PUMP, 45CC/45CC, 15T BB AUX	\$ 5,890.86	PAVER SMALL
58750	LH JACK MOUNT W/A	\$ 572.63	PAVER SMALL
58753	RH JACK MOUNT W/A	\$ 653.45	PAVER SMALL
58757	RH END GATE BERM W/A	\$ 281.84	PAVER SMALL
58758	LH 2' AUGER EXTENSION W/A 12" DIA	\$ 590.91	PAVER SMALL
58759	RH 2' AUGER EXTENSION W/A 12" DIA	\$ 590.91	PAVER SMALL
58777	LH END GATE BERM W/A	\$ 281.84	PAVER SMALL
58785	SLIDE BLOCK BACKER	\$ 12.16	PAVER SMALL
58786	TOP SHAFT CAP	\$ 17.36	PAVER SMALL
58787	BERM SPRING MOUNTED END GATE KIT	\$ 2,079.85	PAVER SMALL
58791	RH EXTENSION SCREED ASSY.	\$ 2,707.91	PAVER SMALL
58796	P265 SLIDE & SUB-FRAME UPDATE KIT	\$ 5,612.70	PAVER SMALL
59032	P65/P75 HEATED END GATE FIELD KIT	\$ 1,912.11	PAVER SMALL
59041	P265 AUGER PRESSURE SWITCH FIELD KIT	\$ 222.86	PAVER SMALL
59099	P265 PUSH ROLLER FIELD KIT	\$ 1,180.31	PAVER SMALL
59310	P265 TOW POINT FIELD KIT	\$ 7,647.36	PAVER SMALL
59312	LH TRANSVERSE MOUNT	\$ 99.10	PAVER SMALL
59315	RH TRANSVERSE MOUNT	\$ 70.01	PAVER SMALL
59317	TRAVERSE BEAM W/A	\$ 279.01	PAVER SMALL
59319	P265 TOPCON PAVER PREP GROUP FIELD KIT	\$ 1,857.51	PAVER SMALL
59346	P385B HAND HELD WIRE AY	\$ 1,031.16	PAVER SMALL
59447	P195 TOPCON P-32 DUAL GRADE w/SLOPE GROUP FIELD KIT	\$ 25,522.71	PAVER SMALL
59479	P195 TOPCON P-32 DUAL GRADE FIELD KIT	\$ 18,334.53	PAVER SMALL
59785	LOCKOUT PIVOT TAB	\$ 23.06	PAVER SMALL
59786	LOCKOUT PLATE	\$ 26.00	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
59901	RH INSIDE SLIDE FRAME W/A	\$ 1,533.27	PAVER SMALL
59919	LH INSIDE SLIDE FRAME W/A	\$ 1,533.27	PAVER SMALL
59933	LONG PIVOT BUSHING	\$ 14.21	PAVER SMALL
59934	REAR SCREED EXT MOUNT W/A	\$ 91.51	PAVER SMALL
59971	RH INSIDE EXT END PLATE	\$ 51.62	PAVER SMALL
59982	SLIDER SHAFT SHIM .03	\$ 8.54	PAVER SMALL
60002	HIGH PRESSURE FILTER	\$ 628.99	PAVER SMALL
60002C1	FILTER ELEMENT	\$ 175.50	PAVER SMALL
60002C2	FILTER SEAL KIT	\$ 54.26	PAVER SMALL
60003	HIGH PRESSURE FILTER	\$ 267.56	PAVER SMALL
60003C1	FILTER ELEMENT	\$ 109.20	PAVER SMALL
60003C2	FILTER SEAL KIT	\$ 46.32	PAVER SMALL
60005	PISTON PUMP, 54CC, SAE BB 15T, SAE B 13T AUX, LOAD S	\$ 2,209.47	PAVER SMALL
60007	MOTOR, 14.5CI, SAE B, 14T, REAR PORTS	\$ 673.51	PAVER SMALL
60048	P385B HANDHELD WITH CUTOFF DOOR FIELD KIT	\$ 1,002.86	PAVER SMALL
60052	P385B HOPPER INSERT ASSEMBLY	\$ 2,358.65	PAVER SMALL
60120	P265 FOLDING SIGHT GAUGE FIELD KIT	\$ 283.62	PAVER SMALL
60122	P265 LEVER FIELD KIT	\$ 1,166.19	PAVER SMALL
60123	P265 FENDER REPLACEMENT KIT	\$ 358.11	PAVER SMALL
602200	2" INTERNAL SNAP RING	\$ 1.87	PAVER SMALL
602250	2 1/2" INTERNAL SNAP RING	\$ 1.29	PAVER SMALL
60248	LH INDICATOR W/A	\$ 68.42	PAVER SMALL
60250	RH INDICATOR W/A	\$ 68.42	PAVER SMALL
60252	DECAL - TOW POINT INDICATOR	\$ 6.94	PAVER SMALL
60254	DECAL - CONTROL, TOW POINT	\$ 5.57	PAVER SMALL
60370	P385 SONIC REPLACEMENT KIT	\$ 1,280.05	PAVER SMALL
60809	TALL RH CENTER BLOCKER W/A	\$ 174.05	PAVER SMALL
60812	TALL LH CENTER BLOCKER W/A	\$ 134.12	PAVER SMALL
60819	LH REAR TOW ARM W/A	\$ 1,260.78	PAVER SMALL
60869	CROWN MOTOR MOUNT W/A	\$ 120.99	PAVER SMALL
60924	BEARING HANGER W/A	\$ 111.97	PAVER SMALL
60933	SPROCKET-80B13, 14T INTERNAL SPLINE	\$ 61.08	PAVER SMALL
60934	BEARING SEAL SPACER	\$ 22.82	PAVER SMALL
60936	AUGER SHAFT	\$ 329.85	PAVER SMALL
61135	P195 HAND HELD REMOTE FIELD KIT	\$ 2,042.49	PAVER SMALL
61140	P195 CASE PRESSURE FIELD KIT	\$ 305.80	PAVER SMALL
61199	P195 SCREED CUT-OFF SHOE FIELD KIT	\$ 884.74	PAVER SMALL
6130	TOGGLE SWITCH - 3 POSITION, 4 POLE, DT, MAINT'D	\$ 174.05	PAVER SMALL
61412	P395 GENERATOR WIRE AY	\$ 103.07	PAVER SMALL
61413	DC BLADE LIGHT EXTENSION WIRE AY	\$ 60.94	PAVER SMALL
61424	240V LH/RH MAIN BREAKER JUMPER (BLACK)	\$ 36.08	PAVER SMALL
61425	240V LH/RH MAIN BREAKER JUMPER (RED)	\$ 28.05	PAVER SMALL
61462	RH SCREED KEYPAD	\$ 458.74	PAVER SMALL
61463	LH SCREED KEYPAD	\$ 458.74	PAVER SMALL
61466	P395 KEYPAD W/ DIAL	\$ 747.31	PAVER SMALL
61502	RH SLIDE FRAME W/A	\$ 1,246.34	PAVER SMALL
61505	3/8-16 WELDNUT 1.50 LONG .60 PILOT	\$ 16.34	PAVER SMALL
61536	UPPER LEFT HYD TUBE	\$ 41.75	PAVER SMALL
61537	LOWER LEFT HYD TUBE	\$ 41.75	PAVER SMALL
61538	UPPER RIGHT HYD TUBE	\$ 48.09	PAVER SMALL
61539	LOWER RIGHT HYD TUBE	\$ 48.09	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
61556	P395 LH TOP CRANK ENDGATE AY	\$ 1,935.15	PAVER SMALL
61557	P395 RH TOP CRANK ENDGATE AY	\$ 1,935.15	PAVER SMALL
61569	HOSE - 1/4 X 39 4 ORS ST / 4 ORS ST w/SLEEVE	\$ 59.39	PAVER SMALL
61570	HOSE - 1/2 X 63 8 ORS ST / 8 ORS 90	\$ 55.89	PAVER SMALL
61580	HOSE - 3/8 X 149 6 ORS ST / 6 ORS 90	\$ 72.80	PAVER SMALL
61582	HOSE - 3/8 X 111 6 ORS ST / 6 ORS ST	\$ 55.54	PAVER SMALL
61590	HOSE - 1/2 X 39 8 ORS ST / 8 ORS ST w/SLEEVE	\$ 67.25	PAVER SMALL
61743	EXHAUST ELBOW w/ BOSS	\$ 202.80	PAVER SMALL
61744	AUGER MOTOR BUSHING	\$ 16.94	PAVER SMALL
61746	CYLINDER MOUNT EAR	\$ 11.53	PAVER SMALL
6186	50A CIRCUIT BREAKER	\$ 41.10	PAVER SMALL
61953	REAR LINER PLATE	\$ 419.81	PAVER SMALL
62183	P265 Ground Drive Sprocket	\$ 1,426.43	PAVER SMALL
62185	P265 MOBA PREP GROUP FIELD KIT	\$ 3,039.77	PAVER SMALL
62187	P265 MOBA DUAL GRADE W/ SLOPE FIELD KIT	\$ 27,051.51	PAVER SMALL
62189	P265 MOBA DUAL GRADE FIELD KIT	\$ 24,076.37	PAVER SMALL
62192	RH FRONT COVER W/A	\$ 164.88	PAVER SMALL
62193	LH FRONT COVER W/A	\$ 238.25	PAVER SMALL
621989	FITTING, ELBOW 45 DEG, 8 ORFS M, 8 ORB M	\$ 7.60	PAVER SMALL
62276	SPRAY DOWN PUMP MOUNT	\$ 12.63	PAVER SMALL
62290	WEAR PLATE UHMW (BLACK)	\$ 16.86	PAVER SMALL
62291	BREAKER BOX ASSY	\$ 1,842.37	PAVER SMALL
62304	LH 12" BOLT ON EXTENSION (PIN STYLE)	\$ 4,232.06	PAVER SMALL
62305	RH 12" BOLT ON EXTENSION (PIN STYLE)	\$ 4,232.06	PAVER SMALL
62307	12" EXT HINGE MOUNT W/A	\$ 191.40	PAVER SMALL
62308	12" EXT LOWER FRAME W/A	\$ 350.97	PAVER SMALL
62310	LH 12" EXTENSION BOX	\$ 663.27	PAVER SMALL
62331	P385C/P285 24" BOLT-ON BERM FIELD KIT	\$ 3,342.86	PAVER SMALL
62340	BOLT ON HEIGHT MOUNT W/A	\$ 50.85	PAVER SMALL
62369	RH FOLD DOWN WALKWAY W/A	\$ 440.62	PAVER SMALL
62370	LH FOLD DOWN WALKWAY W/A	\$ 440.62	PAVER SMALL
62386	RH OUTSIDE END COVER W/A	\$ 53.81	PAVER SMALL
62387	LH OUTSIDE END COVER W/A	\$ 46.13	PAVER SMALL
62390	LH WEAR PLATE UHMW (BLACK)	\$ 16.86	PAVER SMALL
62610	HANDHELD REMOTE MOUNT W/A	\$ 171.90	PAVER SMALL
62611	P385C/P285 12" BOLT-ON BERM FIELD KIT	\$ 2,955.09	PAVER SMALL
62616	PIN 3/4 X 8.25 USEABLE	\$ 21.93	PAVER SMALL
62631	P385C/P285 18" BOLT-ON BERM FIELD KIT	\$ 3,318.34	PAVER SMALL
62640	REMOTE LOCK PLATE	\$ 43.19	PAVER SMALL
62650	WALKWAY EXTENSIONS KIT	\$ 1,047.43	PAVER SMALL
62660	12" INTEGRATED HYDRAULIC BERM GROUP w/HEATED EN	\$ 9,355.54	PAVER SMALL
62661	18" INTEGRATED HYDRAULIC BERM GROUP w/HEATED EN	\$ 9,355.54	PAVER SMALL
62690	12" TO 18" INTEGRATED BERM CONVERSION KIT	\$ 6,767.66	PAVER SMALL
62704	CYLINDER COVER	\$ 47.59	PAVER SMALL
62713	REAR HINGE TUBE	\$ 18.68	PAVER SMALL
62714	P385B FIREWALL SUPPORT PLATE	\$ 22.94	PAVER SMALL
62736	CONVEYOR MOTOR SPACER PLATE	\$ 10.47	PAVER SMALL
62753	REAR CHAIN GUIDE	\$ 28.01	PAVER SMALL
6280	DECAL - WARNING OPERATION	\$ 13.41	PAVER SMALL
62862	P195 MOBA DUAL GRADE w/SLOPE KIT	\$ 26,498.83	PAVER SMALL
6381	HOSE - 1/4 x 24 - 4 ORS / 4 ORS 90 5800 PSI	\$ 56.30	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
6387	HOSE - 1/4 x 127 - 4 ORS / 4 ORS	\$ 77.29	PAVER SMALL
65502	P65 SONIC CONTROLLED AUGERS FIELD KIT	\$ 3,993.60	PAVER SMALL
65504	P265 TOPCON P-32 DUAL GRADE W/ SLOPE FIELD KIT	\$ 26,076.51	PAVER SMALL
65550	LH SCREED SHIELD	\$ 23.12	PAVER SMALL
65551	RH SCREED SHIELD	\$ 50.90	PAVER SMALL
65554	RH JACK MOUNT W/A	\$ 450.94	PAVER SMALL
65559	MOUNT PLATE	\$ 19.73	PAVER SMALL
65566	LH JACK MOUNT W/A	\$ 391.14	PAVER SMALL
65576	4 X 40 HEAT ELEMENT, 240V, 1100W	\$ 510.14	PAVER SMALL
65577	10.3 X 45 HEAT ELEMENT, 240V, 2500W	\$ 356.92	PAVER SMALL
65578	LH EXT CYLINDER 2x46 W/ BOLTS	\$ 571.10	PAVER SMALL
65579	RH EXT CYLINDER 2x46 W/ BOLTS	\$ 571.10	PAVER SMALL
65581	STEERING WHEEL SHAFT	\$ 51.52	PAVER SMALL
65584	STEERING MOUNT W/A	\$ 294.11	PAVER SMALL
65686	P195 BLADE LIGHTS (2 LIGHTS) FIELD KIT	\$ 2,619.69	PAVER SMALL
65693	EXT. PIVOT ROD W/A	\$ 51.38	PAVER SMALL
65786	MANUAL CHECK VALVE w/ MANIFOLD	\$ 194.21	PAVER SMALL
65789	MEDIUM DUTY INTERNAL SPIRAL RETAINING RING, 2.312 E	\$ 2.45	PAVER SMALL
65800	LH BERM COVER W/A	\$ 91.99	PAVER SMALL
65807	LH EXT SCREED PLATE COVER W/A	\$ 93.59	PAVER SMALL
65820	TUNNEL EXTENSION W/A	\$ 309.70	PAVER SMALL
65825	P195 TOPCON PREP FIELD KIT	\$ 1,337.14	PAVER SMALL
65835	HYDRAULIC PUSH FRAME MOUNT	\$ 933.72	PAVER SMALL
65836	P265 MOBA SLOPE FIELD KIT	\$ 9,768.57	PAVER SMALL
65850	P385B SCREED HEAT DEUTSCH HDP REPLACEMENT FIELD	\$ 92.11	PAVER SMALL
65854	SEALED TOGGLE SWITCH SPDT, MOM, w/3 WIRE LEADS w/	\$ 124.71	PAVER SMALL
65855	P385B TOPCON IN MOTION FIELD KIT	\$ 150.58	PAVER SMALL
65856	P385B TOPCON IN MOTION FIELD KIT WIRE AY	\$ 145.43	PAVER SMALL
65897	TRACK ASSY, 125mm, 12" POLY PADS, 34 LINKS	\$ 6,539.32	PAVER SMALL
65897C1	12" POLY TRACK PAD, 125mm CHAIN	\$ 132.02	PAVER SMALL
65920	DECAL - WARNING, BATTERY HAZARD	\$ 4.71	PAVER SMALL
65985	DECAL - CONTROL, SCREED LH	\$ 12.44	PAVER SMALL
65986	DECAL - CONTROL, SCREED RH	\$ 10.60	PAVER SMALL
65995	P195 SAFETY SIGNS, NO TEXT STYLE	\$ 679.71	PAVER SMALL
66073	FILL CAP w/ ETCHED DIPSTICK	\$ 107.26	PAVER SMALL
66700	PISTON PUMP, 38CC, SAE B 13T, SAE B 13T AUX, LOAD SE	\$ 1,842.95	PAVER SMALL
6672	RED CABLE 2GAx25" 5/16 1/2	\$ 63.93	PAVER SMALL
66770	C2.2 STAGE V ENGINE WIRE AY	\$ 1,298.61	PAVER SMALL
66880	8 GALLON PLASTIC FUEL TANK	\$ 212.26	PAVER SMALL
66904	END GATE FILLER	\$ 14.55	PAVER SMALL
66905	COUPLING ASSY - #3, SAE 10", 14T, SAE B 2BOLT	\$ 564.26	PAVER SMALL
66971	HANGER BEARING, 1 7/16" W/ PAVER SHIELDS	\$ 588.27	PAVER SMALL
66972	PILOTED BEARING, 1 7/16" W/ PAVER SHIELDS	\$ 862.98	PAVER SMALL
67001	MAIN SCREED PLATE W/A	\$ 1,714.82	PAVER SMALL
67004	SCREED MF LH ASSY.	\$ 3,491.43	PAVER SMALL
67005	SCREED MF RH ASSY.	\$ 3,491.43	PAVER SMALL
67006	SCREED GRAB HANDLE W/A	\$ 793.79	PAVER SMALL
67031	RH WALKWAY W/A	\$ 452.62	PAVER SMALL
67034	RH INNER WALKWAY W/A	\$ 247.72	PAVER SMALL
67057	TRANSVERSE BEAM W/A	\$ 172.68	PAVER SMALL
67061	LH EXT TOP FRAME W/A	\$ 1,239.54	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
67082	EXT SCREED PLATE W/A	\$ 728.36	PAVER SMALL
67085	RH EXT SCREED PLATE COVER W/A	\$ 105.28	PAVER SMALL
67086	CYLINDER 2" X 44", 1" ROD	\$ 628.77	PAVER SMALL
67093	2" EXT SLIDE BAR	\$ 292.51	PAVER SMALL
67095	RH EXT HARNESS COVER	\$ 38.83	PAVER SMALL
67099	P385B HYDRAULIC OSCILLATING PUSH FRAME FIELD KIT	\$ 2,718.86	PAVER SMALL
67100	P385B APRON DUMP LIMIT SWITCH FIELD KIT	\$ 1,216.86	PAVER SMALL
67102	P195 / P395 1-8 CCW HEIGHT SCREW FIELD KIT	\$ 482.86	PAVER SMALL
67175	HINGE SWITCH COUPLER	\$ 31.30	PAVER SMALL
67195	UPPER HOPPER RUBBER FLASHING KIT	\$ 294.17	PAVER SMALL
67198	BERM CYLINDER HOSE REPLACEMENT KIT	\$ 405.88	PAVER SMALL
67199	HOSE - 3/16 x 110 - 4 ORS ST / 4 ORS ST	\$ 86.91	PAVER SMALL
67234	REAR WEAR PLATE MOUNT	\$ 17.50	PAVER SMALL
67251	P285 25 GALLON HYDRAULIC TANK W/A	\$ 1,741.10	PAVER SMALL
67263	TOP COVER PLATE	\$ 13.72	PAVER SMALL
67270	TANK SUCTION LINE	\$ 89.92	PAVER SMALL
67273	RIGHT AUGER LINE	\$ 35.25	PAVER SMALL
67274	LEFT AUGER LINE	\$ 25.18	PAVER SMALL
67298	LOWER RADIATOR TUBE	\$ 35.08	PAVER SMALL
67299	FRONT RADIATOR TUBE	\$ 63.50	PAVER SMALL
67454	SHAFT CAP	\$ 14.88	PAVER SMALL
67588	LH FRONT TOW ARM W/A	\$ 994.91	PAVER SMALL
67593	RH FRONT TOW ARM W/A	\$ 994.91	PAVER SMALL
67598	CYLINDER 2 x 12	\$ 535.29	PAVER SMALL
67607	LH CUTOFF DOOR W/A	\$ 361.09	PAVER SMALL
67608	RH CUTOFF DOOR W/A	\$ 361.09	PAVER SMALL
67615	LH CUTOFF DOOR MNT W/A	\$ 500.36	PAVER SMALL
67616	RH CUTOFF DOOR MNT W/A	\$ 500.36	PAVER SMALL
67625	RH AUGER WEAR PLATE W/A	\$ 634.72	PAVER SMALL
67626	LH AUGER WEAR PLATE W/A	\$ 634.72	PAVER SMALL
67630	RH AUGER COVER W/A	\$ 133.26	PAVER SMALL
67631	LH AUGER COVER W/A	\$ 128.24	PAVER SMALL
67638	P285 AUGER SPACER TUBE	\$ 71.13	PAVER SMALL
67639	AUGER BEARING SPACER	\$ 28.75	PAVER SMALL
67640	SUPPORT BAR W/A	\$ 48.56	PAVER SMALL
67644	P285 CONVEYOR TRAY	\$ 99.99	PAVER SMALL
67695	P265 REPLACEMENT SCREED KIT	\$ 56,923.02	PAVER SMALL
67696	P385B SPRAY GUN CONVERSION KIT	\$ 76.34	PAVER SMALL
67698	INTAKE ELBOW - 2 5/8"	\$ 28.29	PAVER SMALL
67704	LH SCREED CONTROL PANEL W/A	\$ 48.46	PAVER SMALL
67707	SCREED CONTROL BOX W/A	\$ 175.20	PAVER SMALL
67714	ADJUSTABLE STRIKE OFF PLATE - P385 SCREED EXTENSION	\$ 46.55	PAVER SMALL
67734	LOWER PANEL COVER W/A	\$ 62.20	PAVER SMALL
67770	P285 FUSE/RELAY WIRE AY	\$ 2,404.73	PAVER SMALL
67771	P285 ENGINE & ECM WIRE AY	\$ 852.29	PAVER SMALL
67772	P285 PUMP/VALVE WIRE AY	\$ 2,293.99	PAVER SMALL
67773	P285 MAIN TRACTOR SWITCH WIRE AY	\$ 687.78	PAVER SMALL
67774	P285/P385C CONSOLE EXTENSION WIRE AY	\$ 263.46	PAVER SMALL
67775	P285/P385C LH & RH CONSOLE WIRE AY	\$ 429.58	PAVER SMALL
67776	P285/P385C SCREED MAIN WIRE AY	\$ 807.70	PAVER SMALL
67777	P285/P385C LH & RH SCREED CONSOLE WIRE AY	\$ 212.31	PAVER SMALL

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
67778	P285/P385C CONVEYOR SAFETY SWITCH WIRE AY	\$ 78.28	PAVER SMALL
67779	P285/P385C GENERATOR WIRE AY	\$ 165.64	PAVER SMALL
67780	P285 HOOD LIGHT WIRE AY	\$ 41.40	PAVER SMALL
67781	LH/RH SIDE WORK LIGHT WIRE AY	\$ 63.35	PAVER SMALL
67782	240V HEATED END-GATE "Y" WIRE AY	\$ 104.59	PAVER SMALL
67784	P385C FUEL SENDER JUMPER WIRE AY	\$ 22.21	PAVER SMALL
67788	P195 GENERATOR WIRE AY	\$ 118.83	PAVER SMALL
67790	P385C FUSE/RELAY WIRE AY	\$ 1,452.85	PAVER SMALL
67791	P385C ENGINE & ECM WIRE AY	\$ 2,001.85	PAVER SMALL
67792	P385C PUMP/VALVE WIRE AY	\$ 2,260.07	PAVER SMALL
67793	P385C GRADE/LIGHT WIRE AY	\$ 173.86	PAVER SMALL
67794	P385C HOOD LIGHT WIRE AY	\$ 63.95	PAVER SMALL
67795	P385C STARTER COIL WIRE	\$ 30.88	PAVER SMALL
67796	P385C FAN EXTENSION WIRE AY	\$ 42.54	PAVER SMALL
67797	P385C GENERATOR BREAKER RED WIRE	\$ 3.44	PAVER SMALL
67798	P385C GENERATOR BREAKER BLACK WIRE	\$ 4.13	PAVER SMALL
67915	P285 LH DOOR W/A	\$ 331.41	PAVER SMALL
67922	LH TOP COVER W/A	\$ 764.82	PAVER SMALL
67926	EXHAUST W/A	\$ 124.29	PAVER SMALL
67938	REAR CHAIN COVER W/A	\$ 293.89	PAVER SMALL
67941	GENERATOR BOX W/A	\$ 347.29	PAVER SMALL
67976	APRON SWITCH MOUNT W/A	\$ 30.46	PAVER SMALL
67982	HOOD SHOCK TAB W/A	\$ 26.28	PAVER SMALL
68000	P285 CHAIN AND SLAT AY	\$ 2,183.42	PAVER SMALL
68006	THREE ARM KNOB w/ 1/4"-20, 3/4" STUD, BLACK	\$ 4.09	PAVER SMALL
68035	HOSE - 1/4 X 69 - 6 ORS ST / 4 ORS ST	\$ 36.40	PAVER SMALL
68036	HOSE - 1/4 X 53 - 4 ORS ST / 4 ORS ST	\$ 37.48	PAVER SMALL
68038	HOSE - 1/4 X 66 - 6 ORS ST / 6 ORS 90	\$ 43.75	PAVER SMALL
68042	DUAL LIGHT W/A	\$ 60.12	PAVER SMALL
68043	BEACON AND WORK LIGHT W/A	\$ 172.47	PAVER SMALL
68059	RADIATOR CAP 20 PSI	\$ 19.38	PAVER SMALL
68064	FUSE PANEL PLATE	\$ 23.77	PAVER SMALL
68289	PUSH ROLLER SCRAPER	\$ 86.63	PAVER SMALL
68363	DECAL - WARNING, P65 DIESEL EXHAUST, FRENCH	\$ 6.56	PAVER SMALL
68369	DECAL - TOW POINT HEIGHT	\$ 6.66	PAVER SMALL
68378	DECAL - 240V BREAKERS, P285	\$ 4.79	PAVER SMALL
68396	DECAL - CONTROL, MASTER SWITCH	\$ 9.70	PAVER SMALL
68397	DECAL - WARNING, FLUID UNDER PRESSURE	\$ 4.74	PAVER SMALL
68399	DECAL - FUSE PANEL, P385C, STAGE V	\$ 10.31	PAVER SMALL
68513	LOCK PLATE	\$ 7.42	PAVER SMALL
68691	P65 BEACON LIGHT FIELD KIT	\$ 836.46	PAVER SMALL
68692	P385C TOP HOOD FOAM	\$ 150.50	PAVER SMALL
68699	P195 ZERO CLEARANCE ENDGATE FIELD KIT	\$ 1,801.80	PAVER SMALL
68700	TRACTOR VALVE	\$ 3,670.20	PAVER SMALL
68700C1	PROPORTIONAL VALVE, 3 POS/4WAY	\$ 236.78	PAVER SMALL
68700C2	COIL - 12V	\$ 27.13	PAVER SMALL
68700C3	ORIFICE PLUG 5/16-24, .040"	\$ 7.65	PAVER SMALL
68700C6	TOWPOINT VALVE AY	\$ 187.20	PAVER SMALL
68700rm	TRACTOR VALVE (REMAN)	\$ 2,752.66	PAVER SMALL
68701	TANDEM GEAR PUMP 1.24/93, SAE A 13T,CCW	\$ 1,197.21	PAVER SMALL
68704	P385C LOWER RADIATOR HOSE	\$ 27.05	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
68705	P385C UPPER RADIATOR HOSE	\$ 46.28	PAVER SMALL
68708	HYDRAULIC TUBE	\$ 64.11	PAVER SMALL
68723	P385C CONTROL PANEL w/ STEERING WHEEL	\$ 6,537.14	PAVER SMALL
68771	HINGE TUBE	\$ 12.25	PAVER SMALL
68772C1	P385C INNER FRAME REPAIR PLATE	\$ 26.00	PAVER SMALL
68785	P385C HYD TANK W/A	\$ 3,018.88	PAVER SMALL
68808	STEERING TORQUE ARM	\$ 34.15	PAVER SMALL
68841	MOTOR, 14.5CI, SAE B, 14T	\$ 543.43	PAVER SMALL
68844	REAR CHAIN COVER W/A	\$ 212.27	PAVER SMALL
68850	P385C LH FENDER W/A	\$ 270.41	PAVER SMALL
68851	P385C RH FENDER W/A	\$ 270.41	PAVER SMALL
68855	LH REAR FENDER W/A	\$ 823.46	PAVER SMALL
68856	RH REAR FENDER W/A	\$ 823.46	PAVER SMALL
68858	CHANNEL	\$ 38.90	PAVER SMALL
68870	P385C AUGER FRAME W/A	\$ 1,928.40	PAVER SMALL
68875	RH AUGER WEAR PLATE W/A	\$ 560.89	PAVER SMALL
68876	LH AUGER WEAR PLATE W/A	\$ 560.89	PAVER SMALL
68945	P385C FRONT RH TOW ARM W/A	\$ 1,923.54	PAVER SMALL
68952	P385C FRONT LH TOW ARM W/A	\$ 1,923.54	PAVER SMALL
68956	P385C IDLER ASSY	\$ 1,737.25	PAVER SMALL
68974	LEFT TOP COVER W/A	\$ 548.92	PAVER SMALL
68976	TOP HOOD LATCH	\$ 34.50	PAVER SMALL
68979	P385C EXHAUST W/A	\$ 106.18	PAVER SMALL
68992	P385C REAR LH TOW ARM W/A	\$ 1,130.15	PAVER SMALL
68996	P385C REAR RH TOW ARM W/A	\$ 1,130.15	PAVER SMALL
69109	HOSE - 1/4 x 9 - 4 ORS / 4 ORS	\$ 21.17	PAVER SMALL
69127	HOSE - 3/8 x 21 - 6 ORS / 6 ORS	\$ 34.22	PAVER SMALL
69133	HOSE - 1/4 x 13 - 4 ORS / 4 ORS	\$ 47.14	PAVER SMALL
69140	HOSE - 5/8 X 21 - 10 ORS ST / 10 ORS 90 (MEDIUM)	\$ 63.89	PAVER SMALL
69144	HOSE - 3/4 x 29 - 12 ORS / 12 ORS 90	\$ 93.96	PAVER SMALL
69149	HOSE - 1 1/2 X 35 - 24 ORS / 24 ORS SUCTION	\$ 270.31	PAVER SMALL
69159	HOSE - 1/4 x 28 - 6 ORS ST / 6 ORS 45 W/ SLEEVING@33"	\$ 81.44	PAVER SMALL
69160	HOSE - 1/2 X 79 - 8 ORS ST / 8 ORS ST	\$ 50.06	PAVER SMALL
69161	HOSE - 1/2 X 37 - 8 ORS ST / 8 ORS ST	\$ 37.40	PAVER SMALL
69171	HOSE - 5/8 X 12 - 10 ORS ST / 10 ORS 90	\$ 31.22	PAVER SMALL
69172	HOSE - 3/4 X 11 - 12 ORS ST / 12 ORS 90	\$ 62.61	PAVER SMALL
69183	HOSE - 3/4 X 22 - 16 ORS ST / 12 ORS 90	\$ 131.81	PAVER SMALL
69191	HOSE - 3/4 X 32 - 12 ORS ST / 12 ORS ST	\$ 118.83	PAVER SMALL
69192	HOSE - 3/4 X 30.5 - 12 ORS ST / 12 ORS ST	\$ 116.21	PAVER SMALL
69197	HOSE - 1 1/2 X 29 - 24 ORS / 24 ORS 90 SUCTION	\$ 336.90	PAVER SMALL
69331	CYLINDER 3 X 16	\$ 682.72	PAVER SMALL
69338	REAR EXTENSION COVER	\$ 44.30	PAVER SMALL
69363	DECAL - CROWN ANGLE	\$ 7.95	PAVER SMALL
6937	DECAL - TIE DOWN POINT	\$ 3.63	PAVER SMALL
69372	PIVOT HANDLE	\$ 36.13	PAVER SMALL
69382	LH INNER WALKWAY W/A	\$ 247.72	PAVER SMALL
69383	LH WALKWAY W/A	\$ 452.62	PAVER SMALL
69401	INDICATOR MOUNT	\$ 35.45	PAVER SMALL
69402	P285 SIGHT GAUGE ROD W/A	\$ 52.48	PAVER SMALL
69438	RH SCREED MF ASY	\$ 2,919.20	PAVER SMALL
69445	LH WALKWAY W/A	\$ 396.13	PAVER SMALL

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Part #	Description	List Price	IMA ProdFam
69446	RH WALKWAY W/A	\$ 407.69	PAVER SMALL
69469	REMOTE MOUNT PLATE	\$ 40.36	PAVER SMALL
69472	FAN SOLENOID - 2000 PSI	\$ 263.17	PAVER SMALL
69475	INPUT/OUTPUT MODULE IOX024-120	\$ 647.23	PAVER SMALL
69480	CONSPICUITY TAPE, RED, 2"	\$ 2.81	PAVER SMALL
69604	SCREED VALVE	\$ 1,610.50	PAVER SMALL
69604C1	PROPORTIONAL VALVE, 3 POS/4WAY	\$ 247.21	PAVER SMALL
69604C1C1	VALVE SEAL KIT	\$ 72.43	PAVER SMALL
69604C2	PROPORTIONAL POPPET VALVE	\$ 263.15	PAVER SMALL
69604C3	COUNTERBALANCE VALVE	\$ 100.88	PAVER SMALL
69604C5	CHECK VALVE, 100 PSI	\$ 26.07	PAVER SMALL
69605C1	PROPORTIONAL VALVE	\$ 302.92	PAVER SMALL
69605C2	COIL 12V	\$ 59.60	PAVER SMALL
69605C3	CHECK VALVE	\$ 24.03	PAVER SMALL
69605C4	LOGIC VALVE	\$ 61.12	PAVER SMALL
69619	P385C REAR EXT COVER	\$ 51.54	PAVER SMALL
69620	LH HINGE W/A	\$ 162.86	PAVER SMALL
69625	FRONT COVER	\$ 69.22	PAVER SMALL
69627	RH HINGE W/A	\$ 154.22	PAVER SMALL
69632	P385C LH EXT SCREED W/A	\$ 775.91	PAVER SMALL
69633	P385C RH EXT SCREED W/A	\$ 614.65	PAVER SMALL
69636	PUSH ROLLER ASSY	\$ 542.29	PAVER SMALL
69641	P385C RH EXT W/A	\$ 1,593.60	PAVER SMALL
69650	TOP CONTROL PANEL W/A	\$ 95.40	PAVER SMALL
69731	RIGHT TRACK FRAME W/A	\$ 2,840.55	PAVER SMALL
69732	LEFT TRACK FRAME W/A	\$ 2,840.55	PAVER SMALL
69764	P385C PARTS MANUAL	\$ 74.29	PAVER SMALL
69765	MANUAL, OM, P385C - ENGLISH	\$ 74.29	PAVER SMALL
69766	P285 PARTS MANUAL	\$ 74.29	PAVER SMALL
69767	MANUAL, OM, P285 - ENGLISH	\$ 74.29	PAVER SMALL
69886	BOTTOM LOCK PLATE	\$ 7.56	PAVER SMALL
69938	TANDEM GEAR PUMP 1.40/1.09, SAE A 13T,CCW	\$ 1,083.17	PAVER SMALL
69939	PISTON PUMP, 45CC, SAE B 13T, PRESSURE COMPENSAT	\$ 1,610.38	PAVER SMALL
69944	INCLINOMETER W/ DEGREES AND PERCENT GRADE	\$ 51.68	PAVER SMALL
69946	TUNNEL EXTENSION W/A	\$ 337.51	PAVER SMALL
69949	TUNNEL EXTENSION TUBE	\$ 45.55	PAVER SMALL
69977	HOSE -1/4 x 70 - 4 ORS ST / 6 ORS 90 W/ SLEEVE	\$ 67.78	PAVER SMALL
69978	HOSE -3/8 x 58 - 6 ORS ST / 6 ORS 45 W/ SLEEVE	\$ 63.22	PAVER SMALL
69979	P385C LH SLIDER W/A	\$ 772.61	PAVER SMALL
69985	1 x 33 HEAT ELEMENT, 400 WATTS, 144 OHMS -240 VOLTS	\$ 583.44	PAVER SMALL
69989	FILTER COVER w/ PLUNGER W/A	\$ 85.52	PAVER SMALL
69990	COVER w/ CAP MOUNTING	\$ 40.03	PAVER SMALL
619487	BALL BEARING 1 1/2, TRIPLE SEALED, LUBRICATED	\$ 100.72	PAVER SMALL
70055	LH EXT HARNESS COVER	\$ 67.78	PAVER SMALL
70056	P385C CONDUIT COVER	\$ 13.09	PAVER SMALL
70058	P385C LH EXT. W/A	\$ 1,321.36	PAVER SMALL
70075	P385C FUEL TANK	\$ 445.00	PAVER SMALL
70121	HOSE - 1/4 x 16 - 4 ORS / 4 ORS 90	\$ 36.02	PAVER SMALL
70151	DECAL - 240V BREAKERS, P385C	\$ 7.19	PAVER SMALL
70162	DECAL - VALVE BANK, P385C	\$ 5.92	PAVER SMALL
70163	DECAL - GENERATOR VALVE	\$ 2.19	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
70164	DECAL - POWER SLOPE VALVE	\$ 4.90	PAVER SMALL
70165	DECAL - SCREED EXTENSION VALVE	\$ 4.77	PAVER SMALL
70171	DECAL - WARNING, REMOVE TOOLS	\$ 5.13	PAVER SMALL
70172	DECAL - WARNING, REMOVE TOOLS, INT'L	\$ 6.54	PAVER SMALL
70188	DECAL - CONTROL, P285 LIGHTS	\$ 7.39	PAVER SMALL
70190	DECAL - AUX VALVE	\$ 8.54	PAVER SMALL
70192	DECAL - PARK BRAKE VALVE	\$ 5.57	PAVER SMALL
70194	DECAL - FUSE PANEL, P195, STAGE V	\$ 9.29	PAVER SMALL
70198	DECAL - CONTROL, MAIN W/ BLADE LIGHTS	\$ 11.29	PAVER SMALL
70231	P385C SAFETY SIGNS, NO-TEXT STYLE	\$ 323.19	PAVER SMALL
70247	P195 MOBA PREP FIELD KIT	\$ 2,552.83	PAVER SMALL
70248	P195 CANADA FRENCH LANGUAGE & DECAL FIELD KIT	\$ 743.23	PAVER SMALL
70262	MACHINED TAPERED SPACER	\$ 20.14	PAVER SMALL
70314	P385 BERM CYL. 1 1/2 x 1 11/16 w/CAP	\$ 590.45	PAVER SMALL
70323	SCREED ELECTRICAL PLUG COVER W/A	\$ 65.62	PAVER SMALL
70329	END CAP W/A	\$ 65.66	PAVER SMALL
70330	STANDARD EXTENSION FIELD KIT (TO CONVERT FROM BE	\$ 15,467.15	PAVER SMALL
70339	P385C RH SLIDER W/A	\$ 817.78	PAVER SMALL
70341	HOSE - 1/4 x 10 - 4 ORS / 8 ORS 45	\$ 84.42	PAVER SMALL
70342	HOSE - 1/4 X 15 - 4 ORS / 8 ORS 90	\$ 55.55	PAVER SMALL
70354	P285 LH 12" BERM SCREED W/A	\$ 1,985.22	PAVER SMALL
70357	P285 RH 12" BERM SCREED W/A	\$ 1,985.22	PAVER SMALL
70375	P285 RH FRONT BERM COVER W/A	\$ 230.11	PAVER SMALL
70383	PUMP COVER W/A	\$ 156.76	PAVER SMALL
70384	TOOL HOLDER W/A	\$ 566.34	PAVER SMALL
70437	P385C/P285 SIDE CRANK ENDGATES KIT	\$ 1,675.96	PAVER SMALL
70455	SINGLE PINCH HOSE CLAMP 17/32 TO 5/8	\$ 1.66	PAVER SMALL
70461	P385 TOOL HOLDER KIT	\$ 564.57	PAVER SMALL
70482	LIGHT MOUNT W/A	\$ 96.24	PAVER SMALL
70485	12" INTEGRATED HYDRAULIC BERM KIT	\$ 12,026.86	PAVER SMALL
70488	TOW ARM PIN	\$ 23.67	PAVER SMALL
70646631	WELD NUT 3/8-16 x .75LG	\$ 5.06	PAVER SMALL
70648180	WELD NUT 1/2-13 x 3/4 LG	\$ 7.01	PAVER SMALL
70654453	BALL BUSHING 1.0 id 1.625od	\$ 23.00	PAVER SMALL
70668028	BALL BUSHING 1 1/4	\$ 25.15	PAVER SMALL
70738	HOSE - 1/4 x 120 4 ORS 90 / 4 ORS	\$ 62.91	PAVER SMALL
70838	DECAL - MODEL, P265	\$ 32.20	PAVER SMALL
70840	DECAL - MODEL, P285	\$ 25.11	PAVER SMALL
70841	DECAL - MODEL, P285, WHITE	\$ 24.14	PAVER SMALL
70844	DECAL - MODEL, P385C	\$ 16.47	PAVER SMALL
70921205	ORING #10ORB	\$ 2.70	PAVER SMALL
70926	HOSE - 1/4 X 132 - 4 ORS / 4 ORS 90	\$ 69.33	PAVER SMALL
70926821	O-RING 6.725IDx.265th BUNA	\$ 9.66	PAVER SMALL
70927309	P-CLAMP 11/16 3/8MTG HOLE	\$ 5.54	PAVER SMALL
71483	ADJUSTMENT SCREW ASSY	\$ 280.73	PAVER SMALL
71484	ADJUSTMENT SCREW ASSY - CCW	\$ 280.73	PAVER SMALL
71488	P385B/C AND P285 STEERING WHEEL BEARING FIELD KIT	\$ 1,045.23	PAVER SMALL
71703	TOP COVER	\$ 91.01	PAVER SMALL
71704	P385C FUEL DOOR	\$ 12.30	PAVER SMALL
71705	P385B SCREED HARNESS GROUND WIRE	\$ 30.78	PAVER SMALL
71706	P385C DEF FILL DOOR	\$ 40.78	PAVER SMALL

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71710	LEFT TOP COVER W/A	\$ 509.17	PAVER SMALL
71814	BLADE LIGHT MOUNT W/A	\$ 99.75	PAVER SMALL
71818	P385C/P285 HAND HELD REMOTE GROUP FIELD INSTALLA	\$ 1,020.69	PAVER SMALL
71831	SPRAY DOWN BULKHEAD MOUNT PLATE	\$ 28.63	PAVER SMALL
71845	FRONT MOUNT SPACER 5/8	\$ 33.13	PAVER SMALL
71846	EXT CYLINDER 2.0 X 46.0	\$ 669.69	PAVER SMALL
7185	MANUAL CARRIER 8 1/2x11x1 5/8	\$ 74.29	PAVER SMALL
71860	TANK SUCTION LINE ZY	\$ 111.84	PAVER SMALL
71861	HOSE - 1/4 X 68 - 6 ORS ST / 6 ORS 90 (LONG) W/ SLEEVE	\$ 87.85	PAVER SMALL
71867	WIRE LOCK CLEVIS PIN 1/4" DIA. X 1.75"	\$ 2.63	PAVER SMALL
71868	LH 18" OUTER HEAT ELEMENT 240V, 400W	\$ 303.40	PAVER SMALL
71871	P385C GENERATOR SPACER	\$ 17.75	PAVER SMALL
71872	P385C FRONT GENERATOR BRACKET	\$ 49.39	PAVER SMALL
71873	18" LH REAR BERM COVER PLATE	\$ 48.82	PAVER SMALL
71878	RH 12" BERM SCREED W/A	\$ 2,405.10	PAVER SMALL
71879	LH 12" BERM SCREED W/A	\$ 2,405.10	PAVER SMALL
71880	LH 12" INNER BERM FRAME W/A	\$ 532.20	PAVER SMALL
71882	LH 12" OUTER HEAT ELEMENT 240V, 400W	\$ 271.38	PAVER SMALL
71883	RH 12" OUTER HEAT ELEMENT 240V, 400W	\$ 271.38	PAVER SMALL
71886	RH EXT HARNESS COVER	\$ 34.22	PAVER SMALL
71889	12" RH REAR BERM COVER PLATE	\$ 48.81	PAVER SMALL
71890	12" LH REAR BERM COVER PLATE	\$ 48.81	PAVER SMALL
71900	P385C LH 12" BERM ASSY	\$ 5,125.71	PAVER SMALL
71901	P385C RH 12" BERM ASSY	\$ 5,125.71	PAVER SMALL
71905	RH SCREED SONIC LOCK	\$ 10.97	PAVER SMALL
71914	P385C CONVEYOR SONIC RELOCATION FIELD KIT	\$ 542.67	PAVER SMALL
71915	RH SONIC LOCK	\$ 18.99	PAVER SMALL
71916	LH SONIC LOCK	\$ 18.99	PAVER SMALL
71917	RH CONVEYOR SONIC MOUNT W/A	\$ 165.56	PAVER SMALL
71918	LH CONVEYOR SONIC MOUNT W/A	\$ 165.56	PAVER SMALL
71950	THICKNESS SCREW SPACER	\$ 22.43	PAVER SMALL
71962	RH 18" BERM SCREED W/A	\$ 2,405.10	PAVER SMALL
71967	HOSE - 3/4 X 55 - 12 ORS ST / 12 ORS 90 (MEDIUM)	\$ 230.71	PAVER SMALL
71968	HOSE - 3/4 X 58 - 12 ORS ST / 12 ORS 90 (LONG)	\$ 271.37	PAVER SMALL
71969	HOSE - 3/4 X 21 - 12 ORS 90 / 12 MORS ST BULKHEAD	\$ 55.76	PAVER SMALL
71970	HOSE - 3/4 X 17 - 12 ORS 90 / 12 MORS ST BULKHEAD	\$ 58.84	PAVER SMALL
71979	LH 18" BERM SCREED W/A	\$ 2,404.18	PAVER SMALL
71985	P385C HYD TANK W/A	\$ 1,680.12	PAVER SMALL
71989	RH OUTER BERM ELEMENT SHIM	\$ 38.80	PAVER SMALL
71992	LH OUTER BERM ELEMENT SHIM	\$ 38.80	PAVER SMALL
71997	LH 12" OUTER BERM COVER W/A	\$ 151.21	PAVER SMALL
7247	DECAL - WEILER LOGO 30" x 11.72"	\$ 92.66	PAVER SMALL
7269	DECAL - 3.5" STRIPE 3 SEGMENT	\$ 6.94	PAVER SMALL
72724	P385C DC BLADE LIGHT FIELD KIT	\$ 2,990.74	PAVER SMALL
72803	BREAKER FACE PLATE (NON-GFI)	\$ 38.69	PAVER SMALL
72804	INDICATOR FACE PLATE	\$ 27.70	PAVER SMALL
73050105	EDGE TRIM - .11 PANEL	\$ 1.67	PAVER SMALL
73066804	BUMPER	\$ 4.02	PAVER SMALL
73156936	BEARING 3.00 3.188 1.0 GARLOCK	\$ 37.24	PAVER SMALL
73157041	WASHER 2.0 x 3.0 - .25	\$ 14.18	PAVER SMALL
73158321	GREEN FUEL CAP	\$ 18.68	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
73161860	CUP HOLDER	\$ 43.30	PAVER SMALL
73162660	DUST CAP	\$ 7.06	PAVER SMALL
73162948	1/8" x 1/2" NEOPRENE STRIP w/PSA	\$ 0.67	PAVER SMALL
73163612	200A RELAY -12V	\$ 49.98	PAVER SMALL
73215	P385A RH CONTROL PANEL w/ STEERING WHEEL KIT	\$ 3,682.12	PAVER SMALL
73216	P385A LH CONTROL PANEL w/ STEERING WHEEL KIT	\$ 6,178.15	PAVER SMALL
73243	P385C/P285 1' AUGER EXTENSION W/ TUNNEL FIELD KIT (I	\$ 1,665.86	PAVER SMALL
73244	P385C/P285 2' AUGER EXTENSION FIELD KIT (left and right)	\$ 2,434.29	PAVER SMALL
7367	PRESSURE INDUCING VALVE, 40 PSI	\$ 67.14	PAVER SMALL
7377	GROUND CABLE 00x48" 3/8 EYES	\$ 60.91	PAVER SMALL
73803	P385C/P285 TOPCON PREP FIELD KIT	\$ 1,377.26	PAVER SMALL
73843	P385C TRUCK HITCH PREP FIELD KIT	\$ 1,855.29	PAVER SMALL
73918	DECAL - WARNING, ELECTRICAL HAZARD, NO STEP	\$ 3.81	PAVER SMALL
73919	DECAL - WARNING, ELECTRICAL HAZARD, NO STEP, INT'L	\$ 11.65	PAVER SMALL
74052	P385B BERM TO STANDARD PLATE KIT	\$ 4,642.86	PAVER SMALL
7428	DECAL - SPRAY DOWN SWITCH	\$ 3.03	PAVER SMALL
74302	INTEGRATED BERM HYDRAULIC PREP GROUP FIELD KIT	\$ 2,284.29	PAVER SMALL
74303	P385C 12" RH BERM FIELD KIT	\$ 5,850.74	PAVER SMALL
74304	P385C 12" LH BERM FIELD KIT	\$ 5,850.74	PAVER SMALL
74305	P385C 18" RH BERM FIELD KIT	\$ 5,980.00	PAVER SMALL
74306	P385C 18" LH BERM FIELD KIT	\$ 5,980.00	PAVER SMALL
74308	P385C RH BERM TO STANDARD FIELD KIT	\$ 2,644.57	PAVER SMALL
74309	P385C LH BERM TO STANDARD FIELD KIT	\$ 2,644.57	PAVER SMALL
74311	P285 12" RH BERM FIELD KIT	\$ 5,176.23	PAVER SMALL
74312	P285 12" LH BERM FIELD KIT	\$ 5,176.23	PAVER SMALL
74313	P285 RH BERM TO STANDARD FIELD KIT	\$ 2,644.57	PAVER SMALL
74314	P285 LH BERM TO STANDARD FIELD KIT	\$ 2,644.57	PAVER SMALL
74317	MANUAL, OM, P385C - CANADIAN FRENCH	\$ 74.29	PAVER SMALL
74359	MANUAL, OM, P195 STV - ENGLISH	\$ 74.29	PAVER SMALL
74421	HYDRAULIC TUBE	\$ 54.45	PAVER SMALL
74536	HOSE HANGER	\$ 14.49	PAVER SMALL
7467	RED JUMPER WIRE AY 16GAx12" #6 SNAP SPADE	\$ 5.42	PAVER SMALL
74972	LEVEL SENSOR ADAPTER	\$ 62.44	PAVER SMALL
74973	FUEL SENDER ADAPTER GASKET	\$ 5.23	PAVER SMALL
74975	RH HINGE W/A - P385B	\$ 162.86	PAVER SMALL
74986	P385C/P285 JOYSTICK CONTROL FIELD KIT	\$ 1,485.71	PAVER SMALL
75105	P385C SPRAYDOWN HOSE RELOCATION FIELD KIT	\$ 501.79	PAVER SMALL
75107	P285 SPRAYDOWN HOSE RELOCATION FIELD KIT	\$ 602.38	PAVER SMALL
75113	SCREW, SHCS, 10-32 x 1/2, ZY	\$ 1.15	PAVER SMALL
75115	19", 12V FUEL LEVEL SENDER w/ CONNECTOR	\$ 287.41	PAVER SMALL
75320	P385C FUEL SENDER REPLACEMENT KIT	\$ 398.53	PAVER SMALL
75322	P285 FUEL SENDER REPLACEMENT KIT	\$ 469.56	PAVER SMALL
75396	P385C/P285 TOPCON DUAL GRADE FIELD KIT	\$ 18,857.28	PAVER SMALL
75397	P385C/P285 TOPCON DUAL GRADE AND SLOPE FIELD KIT	\$ 26,288.23	PAVER SMALL
75398	P385C/P285 MOBA PREP FIELD KIT	\$ 2,628.60	PAVER SMALL
75399	P385C/P285 MOBA DUAL GRADE AND SLOPE FIELD KIT	\$ 27,293.31	PAVER SMALL
75400	DM430 DISPLAY BRACKET, SHORT	\$ 23.26	PAVER SMALL
75401	P385C/P285 LOWER SCREED CONTOL PANELS FIELD KIT	\$ 3,164.57	PAVER SMALL
75402	P385C/P285 HYDRAULIC POWER CROWN FIELD KIT	\$ 5,366.40	PAVER SMALL
75403	P385C HYDRAULIC ADJUSTABLE PUSH ROLLER GROUP	\$ 3,344.34	PAVER SMALL
75404	DECAL - AUGER CHAIN TENSION	\$ 8.25	PAVER SMALL

MSRP Parts List			
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Part #	Description	List Price	IMA ProdFam
75405	DECAL - CONVEYOR DRIVE CHAIN TENSION	\$ 7.62	PAVER SMALL
75703	RH TRACK FRAME W/A	\$ 1,916.51	PAVER SMALL
75704	LH TRACK FRAME W/A	\$ 1,916.50	PAVER SMALL
75710	COVER	\$ 8.64	PAVER SMALL
75717	GENERATOR VALVE	\$ 693.92	PAVER SMALL
75717C1	PROPORTIONAL VALVE	\$ 205.68	PAVER SMALL
75717C2	FLOW REGULATOR - 20 GPM	\$ 89.24	PAVER SMALL
75730	P75 FUSE/RELAY WIRE AY.	\$ 1,304.92	PAVER SMALL
75918	P385C LH SCREED PLATFORM W/A	\$ 1,143.63	PAVER SMALL
75919	P385C RH SCREED PLATFORM W/A	\$ 1,143.63	PAVER SMALL
75920	P385C LH SCREED MF W/A	\$ 1,373.42	PAVER SMALL
75971	12KW GENERATOR AY w/ 16cc GEAR MOTOR, 3/4" SHAFT	\$ 2,599.32	PAVER SMALL
75971C2	16CC GEAR MOTOR W/ 3/4" SHAFT	\$ 590.63	PAVER SMALL
76017	WEILER UMBRELLA KIT	\$ 369.94	PAVER SMALL
76044	P385C/P285 SCREED VALVE ORFICE FIELD KIT	\$ 18.50	PAVER SMALL
76063	PAVER TOPCON/MOBA RELAY FIELD KIT	\$ 175.25	PAVER SMALL
76065	PAVER TOPCON/MOBA RELAY FIELD KIT WIRE AY	\$ 22.77	PAVER SMALL
76091	HOSE - 1 x 27 16 ORS / BLANK RETURN	\$ 52.36	PAVER SMALL
76095	P385C GENERATOR VALVE UPDATE KIT	\$ 782.40	PAVER SMALL
76119	SWITCH CAM ASSY.	\$ 97.75	PAVER SMALL
76128	P285 DC BLADE LIGHTS FIELD KIT (2 LIGHTS)	\$ 2,903.83	PAVER SMALL
76162	P285 ROTARY LIMIT SWITCH REPLACEMENT KIT	\$ 454.16	PAVER SMALL
76163	P385C ROTARY LIMIT SWITCH REPLACEMENT KIT	\$ 481.22	PAVER SMALL
76191	CHAIN CASE RH W/A	\$ 939.32	PAVER SMALL
76192	CHAIN CASE LH W/A	\$ 939.32	PAVER SMALL
76195	CHAIN CASE TOP COVER PLATE	\$ 16.43	PAVER SMALL
76211	P285 TRUCK HITCH FIELD KIT	\$ 8,948.83	PAVER SMALL
76212	P285 TRUCK HITCH PREP FIELD KIT	\$ 1,855.29	PAVER SMALL
76225	P385C MOBA DUAL GRADE FIELD KIT	\$ 22,529.74	PAVER SMALL
76270	P65 SCREED w/o AUGERS, HEAT & VIB	\$ 33,369.14	PAVER SMALL
76277	RH SLIDER w/SNAP RINGS & BEARINGS	\$ 970.06	PAVER SMALL
76278	LH SLIDER w/SNAP RINGS & BEARINGS	\$ 1,152.81	PAVER SMALL
76296	BOLT IN SLOPE BOX SHIM	\$ 19.77	PAVER SMALL
76297	VARIABLE VACUUM GENERATOR w/ SILENCER ASSEMBLY	\$ 969.90	PAVER SMALL
76312	HEATED END GATES GROUP FOR KITS	\$ 1,577.68	PAVER SMALL
76614	HANDRAIL SUPPORT PLATE	\$ 45.49	PAVER SMALL
76615	P385C HANDRAIL SUPPORT FIELD KIT	\$ 94.96	PAVER SMALL
76617	P285 HANDRAIL SUPPORT FIELD KIT	\$ 94.74	PAVER SMALL
76628	4.3" COLOR DISPLAY w/4-BUTTONS RETROFIT FIELD KIT	\$ 1,321.22	PAVER SMALL
77465	DM430 DISPLAY MOUNT UPDATE FIELD KIT	\$ 45.48	PAVER SMALL
77484	COMBINATION WRENCH - 9/16 X 3/4, OPEN ENDED	\$ 47.52	PAVER SMALL
77683	P385C/P285 OUTER CUTOFF SHOE FIELD KIT	\$ 490.29	PAVER SMALL
78560	P285 ENGINE OIL DIPSTICK FIELD KIT	\$ 505.10	PAVER SMALL
79039859	WASHER	\$ 26.17	PAVER SMALL
79457	TURBO ELBOW - 1 1/2" x 41mm	\$ 37.84	PAVER SMALL
79570	RIGHT TOP COVER W/A	\$ 596.68	PAVER SMALL
79574	P385C LH DOOR W/A	\$ 355.62	PAVER SMALL
79576	P385C RH DOOR W/A	\$ 287.93	PAVER SMALL
79813	HOOD W/A	\$ 356.73	PAVER SMALL
79831	P285 AUGER FLIGHT UPDATE	\$ 649.05	PAVER SMALL
8054	25A CIRCUIT BREAKER	\$ 74.29	PAVER SMALL

MSRP Parts List

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Part #	Description	List Price	IMA_ProdFam
80671	P385C AIR INTAKE TUBE	\$ 85.39	PAVER SMALL
80852	P385C AIR INTAKE TUBES FIELD KIT	\$ 452.02	PAVER SMALL
80961	BREATHER PLUG, 1/4 MNPT W/ 40 MICRON FILTER	\$ 41.22	PAVER SMALL
80986	26" PUSHER FAN W/ HUB	\$ 406.47	PAVER SMALL
80987	P385A SCREED KIT	\$ 52,928.57	PAVER SMALL
80995	BERM VALVE AY	\$ 443.32	PAVER SMALL
81250	SUPPORT BAR	\$ 30.83	PAVER SMALL
81251	BEARING HANGER	\$ 63.79	PAVER SMALL
81252	AUGER MOTOR MOUNT	\$ 98.07	PAVER SMALL
81253	SPRING MOUNT	\$ 39.94	PAVER SMALL
81254	AOA HANDLE CASTING	\$ 69.50	PAVER SMALL
81255	IDLER SUPPORT	\$ 69.50	PAVER SMALL
81257	PUSH FRAME MOUNT	\$ 485.17	PAVER SMALL
81289	SCREED MOUNTED CONTROL PANELS FOR KIT (P385C/P285)	\$ 2,868.32	PAVER SMALL
81290	POWER CROWN GROUP FOR KITS (P385C/P285)	\$ 4,863.04	PAVER SMALL
81291	12" INTEGRATED HYDRAULIC BERM GROUP FOR KITS (P385C/P285)	\$ 8,703.76	PAVER SMALL
81292	18" INTEGRATED HYDRAULIC BERM GROUP FOR KITS (P385C/P285)	\$ 8,731.84	PAVER SMALL
81294	12" INTEGRATED HYDRAULIC BERM GROUP FOR KITS (P285)	\$ 8,731.84	PAVER SMALL
81300	P385C HYDRAULIC TUBE UPDATE KIT	\$ 67.42	PAVER SMALL
81537	P385C/P285 12" RH BOLT-ON BERM ASSEMBLY	\$ 1,626.11	PAVER SMALL
81538	P385C/P285 12" LH BOLT-ON BERM ASSEMBLY	\$ 1,626.11	PAVER SMALL
81539	P385C/P285 18" RH BOLT-ON BERM ASSEMBLY	\$ 1,733.46	PAVER SMALL
81540	P385C/P285 18" LH BOLT-ON BERM ASSEMBLY	\$ 1,733.46	PAVER SMALL
81541	P385C/P285 24" RH BOLT-ON BERM ASSEMBLY	\$ 1,820.00	PAVER SMALL
81542	P385C/P285 24" LH BOLT-ON BERM ASSEMBLY	\$ 1,820.00	PAVER SMALL
81627	SPROCKET RING	\$ 63.95	PAVER SMALL
81692	DIPSTICK AY - C2.8	\$ 411.18	PAVER SMALL
81850	P385C FUEL TANK REPLACEMENT FIELD KIT	\$ 1,279.23	PAVER SMALL
82216	DEF TANK GUARD FIELD KIT	\$ 261.34	PAVER SMALL
82410	PUSH BEAM W/A	\$ 2,094.91	PAVER SMALL
82423	VIBRATOR SHAFT CASTING	\$ 112.14	PAVER SMALL
82590	GROMMET, .5 ID, 1.25 SLOT, 11GA	\$ 3.55	PAVER SMALL
82591	HOLE PLUG 1 1/4", 11GA	\$ 1.25	PAVER SMALL
82595	PL542 FIELD INSTALLATION KIT	\$ 1,411.43	PAVER SMALL
82661	GENERATOR REPLACEMENT ASSY - P395, P385A, P385B	\$ 1,310.09	PAVER SMALL
82664	GENERATOR REPLACEMENT ASSY - P265	\$ 1,310.85	PAVER SMALL
82666	GENERATOR REPLACEMENT ASSY - P385C	\$ 3,369.14	PAVER SMALL
82668	GENERATOR REPLACEMENT ASSY - P195	\$ 2,984.73	PAVER SMALL
82672	GENERATOR REPLACEMENT ASSY - P285	\$ 2,584.65	PAVER SMALL
82852	P385C DECAL KIT	\$ 873.97	PAVER SMALL
83108	12KW GENERATOR AY w/ 16cc GEAR MOTOR, 3/4" SHAFT	\$ 2,599.32	PAVER SMALL
83109	12KW GENERATOR AY w/ 11cc GEAR MOTOR	\$ 2,367.04	PAVER SMALL
83127	CONVEYOR MOTOR UPDATE KIT	\$ 4,989.74	PAVER SMALL
83610	PARKER TRAP SEAL ORING KIT - ORFS	\$ 92.70	PAVER SMALL
83907	P385 DUAL WALKWAY FIELD KIT	\$ 1,797.05	PAVER SMALL
84295	P385C HYDRAULIC PUSHFRAME TO TRUCK HITCH KIT	\$ 11,477.14	PAVER SMALL
84436	P385C LH SWING-OUT SEAT FIELD KIT	\$ 891.43	PAVER SMALL
84437	P385C RH SWING-OUT SEAT FIELD KIT	\$ 891.43	PAVER SMALL
84630	P285 AIR DEFLECTOR	\$ 107.34	PAVER SMALL
84860	P385C FOLDING BEACON FIELD KIT	\$ 482.86	PAVER SMALL
85300	SEAT POST W/A	\$ 348.05	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
85740	MANUAL, OM, P275 - ENGLISH	\$ 74.29	PAVER SMALL
85848	P275 SCREED CUT-OFF SHOE FIELD KIT	\$ 1,225.71	PAVER SMALL
85884	P385C HYD. TANK ASSEMBLY	\$ 3,231.28	PAVER SMALL
8I0625	WASHER 1.53 x 3.19 - .189	\$ 21.09	PAVER SMALL
8I0626	WASHER 1.53 x 2.38 - 1/4	\$ 6.27	PAVER SMALL
9012	120A CIRCUIT BREAKER	\$ 65.52	PAVER SMALL
9262	HOSE - 1/4 x 63 - 4 ORS / 4 ORS	\$ 64.75	PAVER SMALL
9343	HOSE - 1/4 x 54 - 4 ORS / 4 ORS w/SLEEVE	\$ 75.67	PAVER SMALL
9486	3/8" WIRE NUT INSULATOR	\$ 1.08	PAVER SMALL
9794	DECAL - SPRAY DOWN SOLUTION	\$ 11.89	PAVER SMALL
C12S33	2 7/16 INTERNAL SNAP RING	\$ 4.07	PAVER SMALL
C1328870	BALL BEARING 1.25 2.445od	\$ 65.67	PAVER SMALL
c1403562	STRAINER	\$ 18.78	PAVER SMALL
C1962503	EXTENDER HEIGHT GEARBOX	\$ 1,670.27	PAVER SMALL
C1962503	2 TON ACTUATOR	\$ 1,670.27	PAVER SMALL
C2061708	PUSH BUTTON LATCH w/CAT LOCK	\$ 32.25	PAVER SMALL
C2072746	ADAPTER	\$ 37.64	PAVER SMALL
C2112095	VALVE	\$ 227.21	PAVER SMALL
C2239754	CYLINDER 2x8	\$ 581.57	PAVER SMALL
C2243969	SLOPE GAUGE	\$ 47.00	PAVER SMALL
C2256524	FROST PLUG	\$ 2.69	PAVER SMALL
C2501075	ELEMENT HOLD DOWN PLATE	\$ 40.11	PAVER SMALL
C2545092	25A, 240V CIRCUIT BREAKER WITH GFI	\$ 233.07	PAVER SMALL
C2552752	KEYSWITCH w/HARNESS	\$ 143.70	PAVER SMALL
C2582577	FAN MOTOR	\$ 253.17	PAVER SMALL
C2772007	12 VOLT MOTOR AND GEARBOX	\$ 1,097.19	PAVER SMALL
C28Y32	BALL BEARING 1 1/4 2-BOLT FLANGE	\$ 43.68	PAVER SMALL
C3017441	10 x 46 HEAT ELEMENT, 3109 WATTS, 18.5 OHMS	\$ 564.40	PAVER SMALL
C3054694	FUEL COOLER	\$ 339.84	PAVER SMALL
C3082125	MOTOR .38cc	\$ 439.16	PAVER SMALL
C3355321	PRESSURE TRANSDUCER, 7252psi, 9/16-18 ORB	\$ 94.34	PAVER SMALL
C3434383	FAN, 26" PUSHER	\$ 348.25	PAVER SMALL
C3451237	CAP 15 PSI	\$ 17.57	PAVER SMALL
C3453473	COOLER AY	\$ 2,736.87	PAVER SMALL
C3482408	30A RELAY, 24V, 240V CONTACTS	\$ 69.11	PAVER SMALL
C3535935	GEAR MOTOR - 23.3cc, CW	\$ 493.55	PAVER SMALL
C3637372	250mm STEERING WHEEL w/ CENTER CAP	\$ 139.84	PAVER SMALL
C3825519	BEARING	\$ 1,274.54	PAVER SMALL
C3P8681	BEARING CONE 1.0	\$ 13.43	PAVER SMALL
C4177009	STEERING MODULE	\$ 817.14	PAVER SMALL
C4561778	VALVE, FAN RELIEF	\$ 227.72	PAVER SMALL
C4798451	LED FLOODLIGHT, 12-48V	\$ 103.15	PAVER SMALL
C4815635	C2.2 ENGINE WIRE AY	\$ 1,605.95	PAVER SMALL
C4854600	FILTER AY	\$ 500.22	PAVER SMALL
C4871739	SNAP-IN WORKLIGHT	\$ 294.05	PAVER SMALL
C4V2057	SEALED BALL BUSHING 1 1/2	\$ 39.14	PAVER SMALL
C5244094	C2.2 ENGINE WIRE AY	\$ 1,056.22	PAVER SMALL
C5682042	F-SERIES HAND HELD REMOTE w/AUGER & CONVEYOR CO	\$ 370.15	PAVER SMALL
C5941413	ORING	\$ 8.04	PAVER SMALL
C6I1497	SEAL RING	\$ 17.09	PAVER SMALL
C7X8686	BALL BUSHING 1", 1 3/4 OD	\$ 47.94	PAVER SMALL

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Part #	Description	List Price	IMA_ProdFam
C8I0740	DRIVER COUPLER	\$ 30.13	PAVER SMALL
CAA-46-2320	DECAL - WARNING, ROTATING AUGER	\$ 4.09	PAVER SMALL
CE-46-2333	DECAL - WARNING, MOVING PARTS	\$ 5.20	PAVER SMALL
H2309	O-RING SAE A MOUNT	\$ 13.49	PAVER SMALL
P600975	SAFETY ELEMENT	\$ 57.84	PAVER SMALL
P608533	PRIMARY AIR CLEANER ELEMENT	\$ 85.54	PAVER SMALL
P700507	#100x42 LINK ROLLER CHAIN w/CONNECTOR	\$ 123.65	PAVER SMALL
V2326324	DECAL - WARNING, FUEL SAFETY	\$ 3.34	PAVER SMALL
V2326I756	DECAL - HYDRAULIC OIL SYMBOL	\$ 1.59	PAVER SMALL
V70000044	DECAL - WARNING, BATTERY HAZARD	\$ 3.86	PAVER SMALL
28200	MANUAL, PARTS, TT500	\$ 74.29	TACK TRAILER
42913	DECAL - 3.5" STRIPE 2 SEGMENT	\$ 11.10	TACK TRAILER
59001	HONDA GX160 5.5HP ENGINE ELECTRIC START	\$ 4,326.34	TACK TRAILER
62421	ST225/75R15 TIRE & WHEEL ASM - BLACK STEEL WHEEL	\$ 338.10	TACK TRAILER
10070	BALL VALVE 1/2MNPT x 1/2FNPT 90 DEGREE	\$ 60.38	TACK TRAILER
12579	1/2 NPT PIPE COUPLING	\$ 5.98	TACK TRAILER
19920	FITTING, ELBOW 90 DEG, 16 NPTF M, 16 NPTF F	\$ 16.65	TACK TRAILER
20065	1" BALL VALVE	\$ 39.77	TACK TRAILER
20799	PROPANE CYLINDER 20#	\$ 182.43	TACK TRAILER
22214	FIBERGLASS SLEEVE 4" ID	\$ 34.64	TACK TRAILER
23603	ASPHALT NOZZLE SIZE 15	\$ 25.30	TACK TRAILER
23611C1	GREASE SEAL	\$ 5.99	TACK TRAILER
23611C10	HUB/DRUM W/ STUDS AND RACES	\$ 199.20	TACK TRAILER
23611C13	LUG NUT 1/2-20	\$ 1.73	TACK TRAILER
23611C14	COMPLETE HUB/DRUM ASSEMBLY	\$ 210.75	TACK TRAILER
23611C15	COMPLETE BRAKE ASSEMBLY, LH	\$ 190.88	TACK TRAILER
23611C16	COMPLETE BRAKE ASSEMBLY, RH	\$ 151.75	TACK TRAILER
23611C2	25580 INNER BEARING CONE	\$ 22.77	TACK TRAILER
23611C3	25520 INNER BEARING CUP	\$ 15.30	TACK TRAILER
23611C4	15245 OUTER BEARING CUP	\$ 9.29	TACK TRAILER
23611C5	15123 OUTER BEARING CONE	\$ 17.25	TACK TRAILER
23611C6	SPINDLE NUT	\$ 6.79	TACK TRAILER
23611C8	GREASE CAP	\$ 10.57	TACK TRAILER
23612	ROTEX COUPLER 3/4"X 22mm	\$ 92.73	TACK TRAILER
23613	HONDA GX160 5.5HP ENGINE, 2:1 CLUTCH	\$ 1,339.21	TACK TRAILER
23613C10	PLATE, CLUTCH PRESSURE	\$ 55.91	TACK TRAILER
23613C11	SPRING, CLUTCH FREE	\$ 7.04	TACK TRAILER
23613C12	HOLDER, CLUTCH SPRING	\$ 3.21	TACK TRAILER
23613C13	WEIGHT, CLUTCH	\$ 8.39	TACK TRAILER
23613C14	HOLDER, CLUTCH WEIGHT	\$ 89.68	TACK TRAILER
23613C15	CENTER, CLUTCH WEIGHT	\$ 5.21	TACK TRAILER
23613C16	SPROCKET, DRIVE	\$ 192.08	TACK TRAILER
23613C17	CHAIN, DRIVE (RK428SH-36LE)	\$ 99.28	TACK TRAILER
23613C18	SHAFT, P.T.O. (28T)	\$ 113.16	TACK TRAILER
23613C19	WASHER, THRUST (20MM)	\$ 26.55	TACK TRAILER
23613C2	OIL FILLER CAP AY	\$ 35.35	TACK TRAILER
23613C20	KEY (5MM)	\$ 12.59	TACK TRAILER
23613C21	KEY (7X7X33) (OVER SIZE) (YELLOW)	\$ 16.88	TACK TRAILER
23613C22	OIL SEAL (30X50X7)	\$ 20.81	TACK TRAILER
23613C23	O-RING (26X2.7)	\$ 15.45	TACK TRAILER
23613C26	WASHER, SPRING (8MM)	\$ 1.81	TACK TRAILER

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Part #	Description	List Price	IMA_ProdFam
23613C28	BEARING, RADIAL BALL (6205)	\$ 49.33	TACK TRAILER
23613C29	BEARING, RADIAL BALL (6206)	\$ 59.78	TACK TRAILER
23613C3	CASE, REDUCTION	\$ 253.33	TACK TRAILER
23613C30	BOLT	\$ 1.73	TACK TRAILER
23613C4	GASKET, REDUCTION CASE	\$ 17.45	TACK TRAILER
23613C5	COVER, REDUCTION	\$ 433.09	TACK TRAILER
23613C6	GASKET, REDUCTION COVER	\$ 27.89	TACK TRAILER
23613C7	CENTER, CLUTCH	\$ 134.13	TACK TRAILER
23613C8	DISK, CLUTCH FRICTION	\$ 67.89	TACK TRAILER
23613C9	PLATE, CLUTCH	\$ 39.83	TACK TRAILER
23614	VIKING ASPHALT PUMP	\$ 1,654.10	TACK TRAILER
23616	HAND CRANK HOSE REEL	\$ 609.93	TACK TRAILER
23618	DIAL THERMOMETER	\$ 130.35	TACK TRAILER
23850	250 GAL TACK TANK W/A	\$ 4,481.74	TACK TRAILER
23880	WASHDOWN TANK W/A	\$ 627.05	TACK TRAILER
23931	FITTING, TEE, 8 NPT F, 8 NPT F, 8 NPT F	\$ 15.38	TACK TRAILER
24001	SPRAY WAND HANDLE	\$ 22.77	TACK TRAILER
24002	WAND HANDLE	\$ 23.70	TACK TRAILER
24003	WAND HANDLE	\$ 37.55	TACK TRAILER
24004	SPRAY WAND TUBE	\$ 75.91	TACK TRAILER
24013	FITTING - 3" PIPE PLUG SQHD	\$ 42.11	TACK TRAILER
24626	TANK COVER W/A	\$ 1,094.46	TACK TRAILER
24635	GASKET	\$ 20.25	TACK TRAILER
24639	SPRAY WAND STAND	\$ 36.98	TACK TRAILER
24761	SPRAY BAR TUBE	\$ 45.98	TACK TRAILER
24784	PROPANE TANK HOLDER	\$ 26.01	TACK TRAILER
24810	TT250/TT500 SPRAYBAR	\$ 919.16	TACK TRAILER
24811	SPRAY BAR TUBE	\$ 92.71	TACK TRAILER
24815	BUMPER MOUNT PLATE	\$ 27.34	TACK TRAILER
24817	TOW RING 2 1/2"	\$ 107.09	TACK TRAILER
24818	PRESSURE GAUGE 0-300PSI	\$ 34.65	TACK TRAILER
24822	BALL VALVE 3-WAY 1/2 NPT	\$ 66.87	TACK TRAILER
24823	FITTING - 1/2" NPT 90 DEG LIVE SWIVEL	\$ 61.16	TACK TRAILER
24826	BURNER MOUNT W/A	\$ 42.44	TACK TRAILER
24831	FITTING, ELBOW 45 DEG, 8 NPT F M, 8 NPSM F SWIVEL	\$ 10.26	TACK TRAILER
24832	HOSE - 1 X 22" - 16 NPT SWIVEL / 16 NPT SWIVEL 7399 HT B	\$ 143.38	TACK TRAILER
24833	HOSE - 1/2 X 32 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 52.66	TACK TRAILER
24834	HOSE - 1/2 X 40 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 62.39	TACK TRAILER
24835	HOSE - 1/2 X 46.5 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 65.75	TACK TRAILER
24836	HOSE - 1/2 X 30.5 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 58.36	TACK TRAILER
24837	HOSE - 1/2 X 13 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 48.17	TACK TRAILER
24838	HOSE - 1/2 X 600 - 8 NPT SWIVEL / 8 NPT SWIVEL "FOR HOSE"	\$ 318.38	TACK TRAILER
24840	ELECTRIC BALL VALVE ASSEMBLY	\$ 1,136.67	TACK TRAILER
24845	AMBER SIDE MARKER w/2-PIN DEUTSCH	\$ 37.37	TACK TRAILER
24846	RED SIDE MARKER w/2-PIN DEUTSCH	\$ 37.17	TACK TRAILER
24847	BREAK-AWAY SYSTEM w/3-PIN DEUTSCH	\$ 242.02	TACK TRAILER
24874	HOSE - 1/2 X 37 - 8 NPT RIGID / 8 NPT SWIVEL	\$ 49.95	TACK TRAILER
25018	HOSE - 1/4" X 12 1/8"NPT/1/4"NPT	\$ 57.23	TACK TRAILER
25019	HOSE - 1/4" X 24" 1/4"NPT/1/4"NPT	\$ 72.13	TACK TRAILER
25020	PROPANE TANK NIPPLE W/ CHECK VALVE	\$ 88.95	TACK TRAILER
25029	FITTING 1/4 NPT BRASS 90 M/M	\$ 5.01	TACK TRAILER

MSRP Parts List

Prices subject to change without notice - *Parts subject to supersession without notice*

Part #	Description	List Price	IMA_ProdFam
25030	FITTING 1/4 NPT BRASS 90 F/F	\$ 10.63	TACK TRAILER
25031	FITTING - 3/16 SAE 45 DEG X 1/8" NPT BRASS	\$ 5.01	TACK TRAILER
25032	FITTING 1/4 NPT STREET 90	\$ 4.44	TACK TRAILER
25044	PRESSURE GAUGE 0-30 PSI	\$ 34.63	TACK TRAILER
25397	DECAL - TT250	\$ 14.74	TACK TRAILER
25398	TT250/TT500 OPERATION AND MAINTENANCE MANUAL	\$ 74.29	TACK TRAILER
25409	DECAL - TIRE AND LOAD INFO	\$ 12.15	TACK TRAILER
25411	SHAFT SEAL 3/4ID 1OD .158W	\$ 8.04	TACK TRAILER
25414	POINTER	\$ 29.15	TACK TRAILER
25415	PIVOT SHAFT	\$ 21.44	TACK TRAILER
25418	BALL ROD W/A	\$ 42.82	TACK TRAILER
25425	BUSHING	\$ 21.39	TACK TRAILER
25645	DECAL - DANGER, EXPLOSION HAZARD	\$ 8.84	TACK TRAILER
25646	DECAL - WARNING, FIRE HAZARD	\$ 6.14	TACK TRAILER
25647	DECAL - WARNING, BURN HAZARD	\$ 4.83	TACK TRAILER
25648	DECAL - WARNING, ROTATING HAZARD	\$ 3.10	TACK TRAILER
25650	DECAL - WARNING, READ MANUAL	\$ 3.10	TACK TRAILER
25668	MANLID 10" FILL	\$ 1,038.23	TACK TRAILER
25668C1	NORMAL VENT	\$ 157.41	TACK TRAILER
25668C2	IN-BREATHING VENT (SMALLER)	\$ 107.53	TACK TRAILER
26020	HEAT ELEMENT, 2 1/2 NPT, 1500W	\$ 1,271.43	TACK TRAILER
26020C1	KNOB	\$ 1.83	TACK TRAILER
26020C2	THERMOSTAT	\$ 219.14	TACK TRAILER
26620	BALL HITCH 2 5/16"	\$ 97.09	TACK TRAILER
26621C1	HONDA KEY	\$ 19.49	TACK TRAILER
26622	BATTERY, GROUP U1, 235 CCA	\$ 131.59	TACK TRAILER
26715	BATTERY BOX LID	\$ 32.93	TACK TRAILER
26716	BATTERY HOLD DOWN	\$ 17.98	TACK TRAILER
26850	THERMOCOUPLE MOUNT	\$ 20.54	TACK TRAILER
26905	THERMOCOUPLE	\$ 66.32	TACK TRAILER
26906	SAFETY VALVE	\$ 186.85	TACK TRAILER
26988	DECAL - SPRAY BAR	\$ 4.90	TACK TRAILER
26989	DECAL - BURNER LIGHTING INSTRUCTIONS	\$ 7.69	TACK TRAILER
26990	DECAL - VALVE OPERATION	\$ 10.76	TACK TRAILER
27106	PUMP SHIELD	\$ 23.82	TACK TRAILER
27108	SHIELD W/A	\$ 54.49	TACK TRAILER
28015	500 GAL TACK TANK W/A	\$ 9,235.57	TACK TRAILER
28024	TACK TANK FRAME W/A	\$ 3,576.99	TACK TRAILER
28200	MANUAL, PARTS, TT250 & TT500	\$ 74.29	TACK TRAILER
28810	EXHAUST SPACER	\$ 19.49	TACK TRAILER
29472	HANDLE BAR	\$ 31.14	TACK TRAILER
30602	TT250 ELECTRIC TANK HEAT FIELD KIT	\$ 2,430.26	TACK TRAILER
30789	HEAT ELEMENT, 2 1/2 NPT, 2300W	\$ 1,773.65	TACK TRAILER
32429	DECAL - WEILER LOGO 8.0" x 3.1" - WHITE	\$ 7.52	TACK TRAILER
34360	DECAL - WASHDOWN SOLUTION	\$ 20.97	TACK TRAILER
3508	SWIVEL JACK	\$ 135.63	TACK TRAILER
35906	CORDGRIP 3/4 NPT, .250 - .485 CABLE, BLACK	\$ 6.22	TACK TRAILER
35907	SEALING WASHER 3/4 NPT THERMOPLASTIC ELASTOMER	\$ 5.04	TACK TRAILER
35908	LOCKNUT 3/4 NPT BLACK NYLON	\$ 2.44	TACK TRAILER
35985	DECAL - TT500 TIRE AND LOAD INFO, CANADA	\$ 3.19	TACK TRAILER
35987	TT500 LH FENDER W/A	\$ 341.08	TACK TRAILER

MSRP Parts List			
Prices subject to change without notice - *Parts subject to supersession without notice*			
Part #	Description	List Price	IMA_ProdFam
36140	LIGHT PLATE RH	\$ 25.45	TACK TRAILER
37059	TACK WAGON 1	\$ 8.44	TACK TRAILER
37060	TACK WAGON 2 & 3	\$ 11.20	TACK TRAILER
37061	TACK WAGON 4	\$ 11.22	TACK TRAILER
37062	TACK WAGON 5	\$ 9.80	TACK TRAILER
37317	REMOTE MOUNT	\$ 31.18	TACK TRAILER
37318	REMOTE COVER	\$ 22.15	TACK TRAILER
37319	PLACARD - REFERENCE GUIDE	\$ 33.14	TACK TRAILER
37320C3	ANTENNA	\$ 46.60	TACK TRAILER
37430	REMOTE FOR SPRAY BAR FIELD KIT	\$ 1,857.14	TACK TRAILER
39430	PLATE - VIN, 17 DIGIT W/BARCODE	\$ 14.20	TACK TRAILER
40003	SPARE MOUNT W/A	\$ 137.22	TACK TRAILER
41772	DECAL - WARNING, NO RIDERS	\$ 6.21	TACK TRAILER
42187	SPARE TIRE FIELD KIT	\$ 386.43	TACK TRAILER
42281	DECAL - TOW PRECAUTIONS TT250/TT500	\$ 7.95	TACK TRAILER
44502	MANUAL SPRAY BAR FIELD KIT	\$ 2,070.34	TACK TRAILER
44549	TACK WAGON ELECTRIC BALL VALVE AND REMOTE FOR M	\$ 2,694.34	TACK TRAILER
4603	8" NYLON LANYARD	\$ 5.20	TACK TRAILER
52309	BLACK CABLE 4GA x14" 5/16 EYELETS	\$ 25.11	TACK TRAILER
52310	TT250/TT500 TRAILER PLUG EXTENSION WIRE AY	\$ 218.75	TACK TRAILER
52313	TT250 MAIN WIRE AY	\$ 396.99	TACK TRAILER
52314	TT500 MAIN WIRE AY	\$ 492.03	TACK TRAILER
57190	DECAL - WEILER LOGO 30" x 11.72", WHITE	\$ 92.66	TACK TRAILER
57194	DECAL - WEILER LOGO 60" x 23.4", WHITE	\$ 110.15	TACK TRAILER
57197	DECAL - TT250, WHITE	\$ 42.55	TACK TRAILER
59001	KOHLER ENGINE w/ E-START FIELD KIT	\$ 4,326.34	TACK TRAILER
59002	KOHLER CH255 5.5HP ENGINE w/ E-START	\$ 1,380.31	TACK TRAILER
59002C1	KOHLER ELECTRIC STARTER	\$ 312.28	TACK TRAILER
59002C2	KOHLER- KEYS SET OF 2	\$ 5.69	TACK TRAILER
59002C3	RECOIL ASSEMBLY	\$ 38.90	TACK TRAILER
59003	HL32-2 PUMP w/ CARBON BUSHINGS & HIGH TEMP GASKE	\$ 3,068.41	TACK TRAILER
59003C1	SEAL KIT	\$ 264.44	TACK TRAILER
59003C2	SHAFT SEAL PACKING RING KIT	\$ 183.84	TACK TRAILER
59003C3	RELIEF VALVE ASSY	\$ 445.68	TACK TRAILER
59004	JAW COUPLER 3/4" ID, 3/16" KEYWAY ASSY	\$ 81.21	TACK TRAILER
59004C1	JAW COUPLER ISOLATOR	\$ 12.26	TACK TRAILER
59004C2	JAW COUPLER 3/4" ID, 3/16" KEYWAY	\$ 29.60	TACK TRAILER
59012	WATLOW PM PLUS CONTROLLER	\$ 934.02	TACK TRAILER
59014	TORFLEX AXLE 6000 #	\$ 1,941.23	TACK TRAILER
59016	HYD. PUMP .65 CU IN DISPLACEMENT	\$ 488.50	TACK TRAILER
59020	1 1/4" BALL VALVE	\$ 231.25	TACK TRAILER
59021	1 1/4" 3 WAY BALL VALVE T-PORT	\$ 340.63	TACK TRAILER
59023	HYDRAULIC MOTOR 17.9 CU IN	\$ 546.98	TACK TRAILER
59026	COUPLER ASSY	\$ 400.64	TACK TRAILER
59028	4 POS 3 WAY MONO BLOCK VALVE	\$ 511.78	TACK TRAILER
59028C1	LEVER KIT	\$ 74.92	TACK TRAILER
59029	ROPER ASPHALT PUMP 25.41 cu in, HYD DRIVE	\$ 3,576.38	TACK TRAILER
59029C1	DUAL RELIEF VALVE AY	\$ 1,192.84	TACK TRAILER
59029C10	SPRING - RELIEF VALVE	\$ 40.11	TACK TRAILER
59029C11	ADAPTER - RELEIF VALVE	\$ 18.75	TACK TRAILER
59029C12	POPPET - RELEIF VALVE	\$ 21.15	TACK TRAILER

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
59029C13	DRIVE GEAR	\$ 390.70	TACK TRAILER
59029C14	RETAINING RING	\$ 18.48	TACK TRAILER
59029C15	DRIVE SHAFT	\$ 674.53	TACK TRAILER
59029C16	KEY	\$ 16.27	TACK TRAILER
59029C17	KEY	\$ 8.07	TACK TRAILER
59029C18	IDLER GEAR	\$ 347.92	TACK TRAILER
59029C2	GASKET, CASE	\$ 17.77	TACK TRAILER
59029C22	PACKING WASHER	\$ 14.84	TACK TRAILER
59029C25	PACKING GLAND	\$ 58.56	TACK TRAILER
59029C30	BRONZE BEARING	\$ 47.23	TACK TRAILER
59029C31	COUPLER	\$ 156.32	TACK TRAILER
59029C33	SNAP RING	\$ 11.20	TACK TRAILER
59029C4	WEDGE SEAL	\$ 629.27	TACK TRAILER
59029C5	RELIEF ADJUSTING SCREW	\$ 19.44	TACK TRAILER
59029C6	LOCK AND SEAL NUT, RELIEF VALVE	\$ 27.00	TACK TRAILER
59029C7	CAP - RELIEF VALVE	\$ 97.97	TACK TRAILER
59029C8	GASKET - RELIEF VALVE CAP	\$ 13.73	TACK TRAILER
59029C9	SPRING GUIDE	\$ 27.80	TACK TRAILER
59030	12v ADC DIESEL BURNER	\$ 1,329.75	TACK TRAILER
59030C1	1.25 x 60B OIL NOZZLE	\$ 16.46	TACK TRAILER
59030C16	VALVE STEM	\$ 25.93	TACK TRAILER
59030C2	FLANGE MOUNTING GASKET	\$ 5.35	TACK TRAILER
59030C20	ELECTRODE KIT	\$ 40.54	TACK TRAILER
59030C21	IGNITER GASKET KIT	\$ 13.06	TACK TRAILER
59030C28	GASKET FLNG/HSNG	\$ 5.35	TACK TRAILER
59030C3	2.00 x 60B OIL NOZZLE	\$ 15.60	TACK TRAILER
59030C5	COIL	\$ 36.10	TACK TRAILER
59030C6	CONTROL BOARD	\$ 340.43	TACK TRAILER
59030C7	PUMP	\$ 222.04	TACK TRAILER
59033	TACK TANK FILL GASKET 24" OD	\$ 44.31	TACK TRAILER
59184	FITTING - 1/2 X 4 PIPE NIPPLE	\$ 7.35	TACK TRAILER
59258	DECAL - NOTICE, MATERIAL USAGE	\$ 4.38	TACK TRAILER
60954	TT600 MAIN WIRE AY.	\$ 303.23	TACK TRAILER
60956	TACK TRAILER PLUG EXT. WIRE AY.	\$ 422.74	TACK TRAILER
60957	TT600/300 SPRAY BAR REMOTE WIRE AY.	\$ 54.43	TACK TRAILER
60958	TT600/300 DIESEL HEATER WIRE AY.	\$ 272.21	TACK TRAILER
61060	BOTTOM INLET W/A	\$ 58.97	TACK TRAILER
61066	KOHLER CH395 9.5HP 18A ELECTRIC START	\$ 1,909.14	TACK TRAILER
61066C1	KOHLER CH395 AIR CLEANER COVER ASSY	\$ 22.14	TACK TRAILER
61066C10	SCREW, M10 X 25	\$ 3.03	TACK TRAILER
61066C11	SCREW, M8X55	\$ 3.01	TACK TRAILER
61066C12	STARTER, KOHLER CH395	\$ 489.41	TACK TRAILER
61066C13	FUEL TANK - KOHLER CH395	\$ 177.39	TACK TRAILER
61066C14	AIR CLEANER COVER, CH395	\$ 28.40	TACK TRAILER
61066C15	AIR CLEANER BASE COVER, CH395	\$ 37.72	TACK TRAILER
61066C16	AIR CLEANER BASE, CH395	\$ 36.92	TACK TRAILER
61066C17	AIR CLEANER GASKET, CH395	\$ 3.57	TACK TRAILER
61066C2	KOHLER CH395 PRE-CLEANER ELEMENT	\$ 7.86	TACK TRAILER
61066C3	KOHLER CH395 AIR FILTER ELEMENT	\$ 23.64	TACK TRAILER
61066C5	IGNITION SWITCH	\$ 64.94	TACK TRAILER
61066C6	VOLTAGE REGULATOR WIRE ASSY	\$ 19.73	TACK TRAILER

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
61066C7	KEY - KOHLER CH395	\$ 6.61	TACK TRAILER
61066C8	MUFFLER ASSY W HEAT SHIELD	\$ 186.57	TACK TRAILER
61066C9	GASKET, MUFFLER	\$ 9.12	TACK TRAILER
61071	3/4" ID COUPLER ASSY w/ MACHINED HEX	\$ 94.09	TACK TRAILER
61074	PUMP SHAFT LID	\$ 50.64	TACK TRAILER
61076	KOHLER ENGINE W/ OUT E-START FIELD KIT	\$ 4,260.67	TACK TRAILER
61077	KOHLER CH255 5.5HP ENGINE w/ OUT E-START	\$ 1,245.25	TACK TRAILER
61077C1	AIR CLEANER COVER ASSY	\$ 17.59	TACK TRAILER
61077C2	ELEMENT FILTER ASSY	\$ 15.81	TACK TRAILER
61077C3	KOHLER- KEYS SET OF 2	\$ 6.48	TACK TRAILER
61077C5	AIR CLEANER ASSY BASE	\$ 15.42	TACK TRAILER
61077C6	CARBURETOR KIT	\$ 139.09	TACK TRAILER
61077C7	INTAKE GASKET KIT	\$ 11.72	TACK TRAILER
61870	DECAL - CONTROL, VALVE OPERATION	\$ 11.14	TACK TRAILER
61872	DECAL - SAMPLING PORT	\$ 2.45	TACK TRAILER
61874	DECAL - MODEL, TT600, WHITE	\$ 10.08	TACK TRAILER
61880	DECAL - 3.5" STRIPE 7 SEGMENT, WHITE	\$ 20.58	TACK TRAILER
61891	DECAL - DIESEL ONLY	\$ 7.79	TACK TRAILER
62000	TT600 TANK W/A	\$ 10,047.23	TACK TRAILER
62030	LID MNT W/A	\$ 1,517.11	TACK TRAILER
62032	TANK STRAINER W/A	\$ 305.39	TACK TRAILER
62037	ELECTRICAL GUARD W/A	\$ 78.46	TACK TRAILER
62041	LEVEL INDICATOR	\$ 10.10	TACK TRAILER
62049	TACK MANIFOLD	\$ 510.63	TACK TRAILER
62090	VALVE HANDLE W/A	\$ 32.46	TACK TRAILER
62094	CLEANOUT/ WASTE TANK W/A	\$ 492.06	TACK TRAILER
62100	SPRAYBAR W/A	\$ 454.49	TACK TRAILER
62105	RH LYNCH PIN W/A	\$ 48.40	TACK TRAILER
62106	LH LYNCH PIN W/A	\$ 48.40	TACK TRAILER
62111	PROPANE MNT W/A	\$ 173.34	TACK TRAILER
62118	LINKAGE ROD 5/16-24 x 5/16-24 LH 5.5"	\$ 13.62	TACK TRAILER
62119	LINKAGE MNT	\$ 33.00	TACK TRAILER
62120	BALL VALVE HANDLE	\$ 11.86	TACK TRAILER
621984	FITTING, ELBOW 90 DEG, 8 NPTF F, 8 NPTF F	\$ 5.81	TACK TRAILER
62410	ASPHALT NOZZLE SIZE 30	\$ 50.56	TACK TRAILER
62411	FLANGE GASKET - ROPER ASPHALT PUMP	\$ 13.90	TACK TRAILER
62421	ST225/75R15 TIRE LOAD RATING "D" 6 x 5.5" BOLT PATTERN	\$ 338.10	TACK TRAILER
62422	ST225/75R15 TIRE & WHEEL ASM - BLACK ALUMINUM WHEEL	\$ 553.76	TACK TRAILER
62427	SELECTOR VALVE - SAE 8 PORTS	\$ 144.35	TACK TRAILER
62427C1	KNOB KIT W/ LOCKWASHER	\$ 14.18	TACK TRAILER
62431	TACK TANK FILL GASKET 10.53" OD	\$ 29.22	TACK TRAILER
62439	TT300/ 600 OPERATION & MAINTENANCE MANUAL	\$ 74.29	TACK TRAILER
62442	TT300/600 PARTS MANUAL	\$ 74.29	TACK TRAILER
62450	MANIFOLD TO TANK HOSE	\$ 293.04	TACK TRAILER
62451	PUMP TO TANK HOSE	\$ 165.67	TACK TRAILER
62453	PROPANE OVER CENTER STRAP	\$ 39.00	TACK TRAILER
62455	TANK COVER	\$ 61.58	TACK TRAILER
62456	TANK COVER W/A	\$ 296.58	TACK TRAILER
62458	BURNER LID W/A	\$ 104.21	TACK TRAILER
62466	RH COMBO TAILLIGHT w/ 3-PIN DEUTSCH	\$ 200.86	TACK TRAILER
62467	LH COMBO TAILLIGHT w/ 3-PIN DEUTSCH	\$ 239.93	TACK TRAILER

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
62521	TEMP SENSOR, 1/8" NPT w/ DTM RECEPTACLE	\$ 592.38	TACK TRAILER
62564	TT300 TANK W/A	\$ 7,339.80	TACK TRAILER
62573	40LB LP TANK- EMPTY	\$ 570.72	TACK TRAILER
65747	FENDER LH W/A	\$ 473.92	TACK TRAILER
65909	DECAL - CONTROL, PUMP VALVES	\$ 10.34	TACK TRAILER
66683	SPRAYBAR MNT W/A	\$ 84.94	TACK TRAILER
66702	KOHLER KD440 9.1HP 20 AMP ELECTRIC START	\$ 7,098.42	TACK TRAILER
66702C1	PIPE FUEL MM 360 D.5X	\$ 18.68	TACK TRAILER
66702C10	CONTROL PANEL W/ 6 LIGHTS	\$ 463.54	TACK TRAILER
66702C11	STATOR	\$ 227.91	TACK TRAILER
66702C2	KEY	\$ 46.35	TACK TRAILER
66702C3	IGNITION SWITCH	\$ 193.85	TACK TRAILER
66702C4	FUEL FILTER	\$ 21.55	TACK TRAILER
66702C8	12V STARTER	\$ 540.80	TACK TRAILER
66702C9	VOLTAGE REGULATOR	\$ 319.06	TACK TRAILER
66702RM	REMAN, KOHLER KD440 DIESEL ENGINE	\$ 5,323.80	TACK TRAILER
66873	BATTERY HOLD DOWN	\$ 36.92	TACK TRAILER
67735	SPRAY BAR PIPE- 10.42"	\$ 21.74	TACK TRAILER
67736	SPRAY BAR PIPE- 13.90"	\$ 23.86	TACK TRAILER
67844	MNT. FOOT	\$ 56.83	TACK TRAILER
67860	RECEIVER W/A	\$ 188.66	TACK TRAILER
67861	TS600 SPRAYBAR W/A	\$ 393.94	TACK TRAILER
68346	DECAL - WARNING, P65, TACK WAGON	\$ 2.12	TACK TRAILER
68670	TT250 / TT500 SAFETY SIGNS, FRENCH	\$ 196.98	TACK TRAILER
69309	MANUAL, OM, TT250 / TT500, CANADIAN FRENCH	\$ 59.43	TACK TRAILER
69464	TT300 SPRAY BAR REMOTE FIELD KIT	\$ 2,384.57	TACK TRAILER
69465	TT300/600 FOLDING SPRAYBAR FIELD KIT	\$ 2,010.17	TACK TRAILER
70078	TT300/ 600 DIESEL TO PROPANE BURNER FIELD KIT	\$ 2,186.95	TACK TRAILER
70079	TT300/ 600 PROPANE TO DIESEL BURNER FIELD KIT	\$ 4,009.73	TACK TRAILER
70726	1 1/4 NPT PIPE NIPPLE	\$ 7.65	TACK TRAILER
70792	2 1/2 NPT BUSHING	\$ 201.46	TACK TRAILER
70857	DECAL - MODEL, TT250, WHITE	\$ 54.33	TACK TRAILER
70859	DECAL - MODEL, TT300, WHITE	\$ 21.12	TACK TRAILER
70862	DECAL - MODEL, TT600	\$ 33.70	TACK TRAILER
70863	DECAL - MODEL, TT600, WHITE	\$ 65.11	TACK TRAILER
71489	TT600 SPRAY BAR REMOTE FIELD KIT	\$ 2,694.34	TACK TRAILER
71497	ELECTRIC OVERNIGHT HEATER FIELD KIT	\$ 2,360.06	TACK TRAILER
71516	LH REAR FENDER W/A	\$ 221.07	TACK TRAILER
71518	RH REAR FENDER W/A	\$ 197.92	TACK TRAILER
71519	FENDER LH SIDE PLATE	\$ 109.11	TACK TRAILER
71530	1/4 NPT MALE x 9/16" - 18 LH FITTING (LP "B")	\$ 3.03	TACK TRAILER
71534	TORCH TIP HOLDER	\$ 40.07	TACK TRAILER
71535	SELF IGNITING TORCH-GUN AY	\$ 219.69	TACK TRAILER
71544	PROPANE LIGHTER FIELD KIT	\$ 514.35	TACK TRAILER
71549	TT500 FENDER W/A	\$ 292.51	TACK TRAILER
71550	TT500 LH REAR FENDER W/A	\$ 178.91	TACK TRAILER
71553	TORCH TIP 2 1/2"	\$ 119.46	TACK TRAILER
71556	TT500 LH FENDER KIT	\$ 700.93	TACK TRAILER
71557	TT500 RH FENDER KIT	\$ 630.65	TACK TRAILER
71558	TT300 LH FENDER KIT	\$ 626.75	TACK TRAILER
71560	TT600 LH FENDER KIT	\$ 717.71	TACK TRAILER

MSRP Parts List			
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Part #	Description	List Price	IMA_ProdFam
71565	LEVEL GAUGE	\$ 31.55	TACK TRAILER
71566	THREADED HOSE TO PROPANE TORCH ADAPTER	\$ 35.88	TACK TRAILER
71568	SELF IGNITING TORCH-GUN	\$ 120.94	TACK TRAILER
74051	REMOTE CONTROL RELAY W/ FOB	\$ 291.90	TACK TRAILER
74104	REMOTE CRADLE	\$ 14.50	TACK TRAILER
74105	REMOTE CONTROL RELAY FIELD KIT	\$ 405.28	TACK TRAILER
75963	BALL VALVE LINKAGE	\$ 10.92	TACK TRAILER
81302	300 GALLON TANK W/A	\$ 9,014.58	TACK TRAILER
81328	LH LYNCH PIN MOUNT W/A	\$ 41.19	TACK TRAILER
81329	RH LYNCH PIN MOUNT W/A	\$ 41.17	TACK TRAILER
81858	BALL VALVE HANDLE	\$ 26.11	TACK TRAILER
81859	BALL VALVE JOINT	\$ 10.92	TACK TRAILER
83122	TT250/TT500 12' SPRAY BAR REPLACEMENT KIT	\$ 2,161.71	TACK TRAILER
83745	TT250/TT500 SPRAY BAR W/A	\$ 388.67	TACK TRAILER
83831	TS600 SPRAYBAR FIELD KIT	\$ 2,392.00	TACK TRAILER
85581	TACK TANK SPRAY WAND ASSM.	\$ 516.04	TACK TRAILER

EXHIBIT B-2

SCHEDULE OF COMPENSATION

A. PREVENTATIVE MAINTENANCE NON-PREVAILING WAGES

DESCRIPTION	UNIT	PERIOD	PER HOUR RATE
Generator PMCS	Straight Time	Annual Service	\$205.00
Generator PMCS	Overtime	Annual Service	\$307.50
Generator PMCS	Double Time	Annual Service	\$410.00
Air Compressor	Straight Time Only	Annual Service	\$205.00
Trailer Mounted Pumps (2)	Straight Time Only	Annual Service	\$205.00
Fork Lift (LP)	Straight Time Only	Annual Service	\$185.00
80' Boom Lift	Straight Time Only	Annual Service	\$185.00

B. ON-CALL REPAIRS NON-PREVAILING WAGES

DESCRIPTION	UNIT	PER HOUR RATE
Repair Services (Straight Time)	8:00 AM – 5:00 PM (M-F)	\$225.00
Repair Services (Straight Time)	After Hours (M-F)	\$337.50
Repair Services (Straight Time)	Weekends, Holidays	\$337.50
Repair Services (Overtime)	Anytime	\$337.50
Repair Services (Double Time)	Anytime	\$450.00
Emergency Call-Out (Straight Time)	Anytime	\$225.00
Emergency Call-Out (Overtime)	Anytime	\$337.50
Emergency Call-Out (Double Time)	Anytime	\$450.00
MATERIAL MARKUP PERCENTAGE RATE % VARIABLE		
\$1.00 to \$500.00		25%
\$501.00 to \$1,000.00		20%
\$1,001.00 and higher		15%

SCHEDULE OF COMPENSATION EXHIBIT B-2

DIVISION	BRAND	MODEL	TYPE	SN#	PRICE
Water (Recycle water)	Cummins	QSB7-G3	Generator	73123393	\$1,443.36
Wastewater	Nissan	110	Fork Lift	JGIF4-940036	\$293.07
Wastewater	CAT	GP30N	Forklift 1	AT13604902 (CHASSIS #)	\$650.75
Wastewater	CAT	GP25N	Forklift 2	AT35A08116 (CHASSIS #)	\$491.12
Wastewater	CAT	420ST	Backhoe	CAT 00420LH8T00386	\$2,172.60
Wastewater	CAT	415IL	Skip loader	CAT00415PH6L00453	\$2,152.29
Wastewater	Genie	Z-45/25J	Manlift	Z452513A-48336	\$786.86
Wastewater	MQ/Isuzu	BR-4HK1X	Generator	7511670	\$1,472.20
Wastewater	MQ/Isuzu	BR-4HK1X	Generator	7511783	\$1,472.20
Wastewater	MQ/Isuzu	BR-4HK1X	Generator	7511784	\$1,472.20
Wastewater	MQ/Isuzu	BR-4HK1X	Generator	7512695	\$1,472.20
Wastewater	John Deere	6090HFG06	Generator	9110165	\$1,799.74
Wastewater	John Deere	6090HFG06	Generator	9110190	\$1,799.74
Wastewater	John Deere	6090HFG06	Generator	RG6090U107447	\$1,937.76
Wastewater	Kubota/Atlas Copco	XAS185KD FT4	Air Comp	HOP058961	\$1,391.75
Wastewater	Godwin	CD-1500	6 in Pump	16MPF09158D051595	\$1,391.75
Wastewater	Godwin	CD-1500	6 in Pump	16MPF09170051596	\$1,391.75
Wastewater	CAT	320	Excavator	MYK00430	\$931.83
Wastewater	CAT	262D3	Skid steer	TP400676	\$1,381.71
Wastewater	John Deere/ Sullair	4045HF275c	Air Comp	PE4045H376314	\$1,465.25
Environmental Resources	Caterpillar	950K	Wheel Loader	R4A02474	\$2,064.96
Environmental Resources	Caterpillar	950K	Wheel Loader	R4A02489	\$2,064.96
Environmental Resources	Caterpillar	950M	Wheel Loader	MLJS03365	\$1,912.21
Environmental Resources	Caterpillar	950M	Wheel Loader	MPJ1S03387	\$1,912.21
Environmental Resources	Caterpillar	914	Wheel Loader	AJC300164	\$2,625.97
Environmental Resources	Caterpillar	262D	Skid Steer	DKDTB01219	\$1,382.13

DIVISION	BRAND	MODEL	TYPE	SN#	PRICE
Environmental Resources	Caterpillar	262D	Skid Steer	ZB205422	\$1,592.34
Environmental Resources	Caterpillar	262D3	Skid Steer	EZB202328	\$1,592.34
Environmental Resources	Caterpillar	262D3	Skid Steer	CBZ200329	\$1,592.34
Environmental Resources	Hyster	H50	Forklift	H177B40019A	\$497.36
Environmental Resources	Caterpillar	2P5000	Forklift	AT3540411	\$506.64
Environmental Resources	Caterpillar	2P5000	Forklift	AT3540412	\$518.71
Environmental Resources	Mitsubishi	FG25NG	Forklift	AF17E02796	\$491.12
Environmental Resources	Caterpillar	GP40	Forklift	AT4011440	\$775.31
Environmental Resources	Caterpillar	GP40	Forklift	AT4011437	\$775.31
Environmental Resources	Genie	S-85	Boom Lift 80'	S851613234	\$683.81
Environmental Resources	Doosan	185 HP150	Air Compressor	4FVCABAA9NU5060 23	\$1,594.40
Water	Honda	EU 3000	Generator	EZGF-1030956	\$330.00
Water	Speedaire	4B241B	Compressor	L11/2/06-00035	\$330.00
Water	Honda	EU 2200	Generator	EAMT-1071490	\$330.00
Water	Honda	EM5000SX	Generator	A LR 810	\$330.00
Water	Honda	WT20X	Pump	WAAJ-1030011	\$330.00
Water	Comet	LWD-K2525	Pressure Washer	38232816	\$330.00
Water	Honda	WX15T	Pump	WZBY-1132202	\$330.00
Water	Honda	WX10T	Pump	WHAT-1012164	\$330.00
Water	Stihl	HT131	Trimmer	291146302	\$330.00
Water	Honda	EB10000	Generator	EB10000 AH1	\$330.00
Streets	CAT	420	Backhoe	H9X03483	\$2,026.62

DIVISION	BRAND	MODEL	TYPE	SN#	PRICE
Fleet Services / 3443	CAT	GP20	FORKLIFT	5AM00493	\$524.49
Fleet Services / 09803	CAT	GP25	FORKLIFT	5AM03637	\$499.82
Fleet Services / 22425	CAT	262D3	SKID STEER 3.3L	CAT0262DAZB204933	\$1,592.34
Fleet Services / 22426	CAT	420	BACKHOE	CAT00420TH8T02158	\$2,172.60
Fleet Services / 22438	CAT	420	BACKHOE	CAT00420HH8T02155	\$2,172.60
Fleet Services / 22471	CAT	289D3	SKIDD	CAT0289DKJX912229	\$1,358.72
Fleet Services / 22473	CAT	262D3	SKID STEER 3.3L	CAT0262DJTP400103	\$1,381.71
Fleet Services / 23419	CAT	CB2.5	COMPACTO R ROLLER 1.7L	CAT0CB25H64700204	\$1,099.69
Fleet Services / 24423	CAT	420XE	BACKHO E 4IN1	CAT00420CH9X03483	\$2,026.62

SCHEDULE OF SERVICES EXHIBIT C-2

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#	QTY
Water (Recycled Water)	5700 Perkins Rd. (AWPF)	Cummins	QSB7-G3	Generator	73123393	1
Wastewater	6001 Perkins Rd	Nissan	110	Fork Lift	JGIF4-940036	1
Wastewater	6001 Perkins Rd	CAT	GP30N	Forklift 1	AT13604902(CHASSIS #)	1
Wastewater	6001 Perkins Rd	CAT	GP25N	Forklift 2	AT35A08116(CHASSIS #)	1
Wastewater	6001 Perkins Rd	CAT	420ST	Backhoe	CAT 00420LH8T00386	1
Wastewater	6001 Perkins Rd	CAT	415IL	Skip loader	CAT00415PH6L00453	1
Wastewater	6001 Perkins Rd	Genie	Z-45/25J	Manlift	Z452513A-48336	1
Wastewater	6001 Perkins Rd	MQ/ Isuzu	BR-4HK1X	Generator	7511670	1
Wastewater	6001 Perkins Rd	MQ/ Isuzu	BR-4HK1X	Generator	7511783	1
Wastewater	6001 Perkins Rd	MQ/ Isuzu	BR-4HK1X	Generator	7511784	1
Wastewater	6001 Perkins Rd	MQ/ Isuzu	BR-4HK1X	Generator	7512695	1
Wastewater	6001 Perkins Rd	John Deere	6090HFG06	Generator	9110165	1
Wastewater	6001 Perkins Rd	John Deere	6090HFG06	Generator	9110190	1
Wastewater	6001 Perkins Rd	John Deere	6090HFG06	Generator	RG6090U107447	1
Wastewater	6001 Perkins Rd	Kubota/ Atlas Copco	XAS185KD FT4	Air Comp	HOP058961	1
Wastewater	6001 Perkins Rd	Godwin	CD-1500	6 in Pump	16MPF09158D051595	1
Wastewater	6001 Perkins Rd	Godwin	CD-1500	6 in Pump	16MPF09170051596	1
Wastewater	6001 Perkins Rd	CAT	320	Excavator	MYK00430	1

DIVISION	LOCATION	BRAND	MODEL	TYPE	SN#	QTY
Wastewater	6001 Perkins Rd	CAT	262-D3	Skid steer	TP400676	1
Wastewater	6001 Perkins Rd	John Deere/ Sullair	4045HF275 c	Air Comp	PE4045H376314	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	950K	Wheel Loader	R4A02474 R4A02489	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	950M	Wheel Loader	MLJS03365 MPJ1S03387	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	914	Wheel Loader	AJC300164	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	262D	Skid Steer	DKDTB01219 ZB205422	2
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	262D3	Skid Steer	EZB202328 CBZ200329	2
Environmental Resources	111 South Del Norte Blvd.	Hyster	H50	Forklift	H177B40019A	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	2P5000	Forklift	AT3540411 AT3540412	2
Environmental Resources	111 South Del Norte Blvd.	Mitsubishi	FG25NG	Forklift	AF17E02796	1
Environmental Resources	111 South Del Norte Blvd.	Caterpillar	GP40	Forklift	AT4011440 AT4011437	2
Environmental Resources	111 South Del Norte Blvd.	Genie	S-85	Boom Lift 80'	S851613234	1
Environmental Resources	111 South Del Norte Blvd.	Doosan	185 HP150	Air Compressor	4FVCABAA9NU506023	1
Water	251 S Hayes Ave.	Honda	EU 3000	Generator	EZGF-1030956	1
Water	251 S Hayes Ave.	Speedaire	4B241B	Compressor	L11/2/06-00035	1
Water	251 S Hayes Ave.	Honda	EU 2200	Generator	EAMT-1071490	1
Water	251 S Hayes Ave.	Honda	EM5000SX	Generator	A LR 810	1
Water	251 S Hayes Ave.	Honda	WT20X	Pump	WAAJ-1030011	1
Water	251 S Hayes Ave.	Comet	LWD-K2525	Pressure Washer	38232816	1
Water	251 S Hayes Ave.	Honda	WX15T	Pump	WZBY-1132202	1
Water	251 S Hayes Ave.	Honda	WX10T	Pump	WHAT-1012164	1
Water	251 S Hayes Ave.	Stihl	HT131	Trimmer	291146302	1
Water	251 S Hayes Ave.	Honda	EB10000	Generator	EB10000 AH1	1
Streets	1060 Pacific Ave.	CAT	420	Backhoe	H9X03483	1
Fleet Services 3443	1060 Pacific Ave.	CAT	GP20	Forklift	5AM00493	1
Fleet Services 09803	1060 Pacific Ave.	CAT	GP25	Forklift	5AM03637	1
Fleet Services 22425	1060 Pacific Ave.	CAT	262D3	Skid Steer 3.3L	CAT0262DAZB204933	1
Fleet Services 22426	1060 Pacific Ave.	CAT	420	Backhoe	CAT00420TH8T02158	1

Fleet Services 22438	1060 Pacific Ave	CAT	420	Backhoe	CAT00420HH8T02155	1
Fleet Services 22471	1060 Pacific Ave.	CAT	289D3	Skid	CAT0289DKJX912229	1
Fleet Services 22473	1060 Pacific Ave.	CAT	262D3	Skid Steer 3.3L	CAT0262DJTP400103	1
Fleet Services 23419	1060 Pacific Ave.	CAT	CB2.5	Compactor Roller 1.7L	CAT0CB25H64700204	1
Fleet Services 22423	1060 Pacific Ave.	CAT	420XE	Backhoe 4 in 1	CAT00420CH9X03483	1
Fleet Services 22425A	1060 Pacific Ave.	CAT	S300	Sweeper Attach	P6601186	1
Fleet Services 22425B	1060 Pacific Ave.	CAT	PC306	Planer Attach	ERC01323	1
Fleet Services 22425C	1060 Pacific Ave.	CAT	B8	Hydraulic Hammer Attach	HA805891	1
Fleet Services 22471A	1060 Pacific Ave.	CAT	BR320	Brush Cutter Attach	WM400343	1

EXHIBIT A

RATES AND COSTS

Rates below shall include full compensation to furnish all necessary labor, equipment and other incidental and appurtenant Work as more fully described in the Exhibit B Special Provisions and as directed by the Project Manager.

Item No.:	DESCRIPTION	UNIT OF MEASURE	Year 1 Hourly Rate	Year 2 Hourly Rate	Year 3 Hourly Rate
On Call Minor Repair Services (Reference Special Provisions 1000-2)					
1	Scheduled Minor Repair and Maintenance Work	Hourly Rate Monday-Friday 8:00am-5:00pm	\$300.00 H/R	\$310.00 H/R	\$320.00 H/R
2	Non-Scheduled Urgent Minor Repair Work	Hourly Rate Monday-Friday 8:00am-5:00pm, *work begins within 1 hour	\$300.00 H/R	\$310.00 H/R	\$320.00 H/R
3	Non-Scheduled Urgent Minor Repair Work	Hourly Rate Monday-Friday 5:01pm - 7:59am, *work begins within 1 hour	\$450.00 H/R	\$465.00 H/R	\$480.00 H/R
4	Non-Scheduled Urgent Minor Repair Work	Hourly Rate Saturday, Sunday and Holidays *work begins within 1 hour	\$600.00 H/R	\$620.00 H/R	\$640.00 H/R
Quarterly Preventative Maintenance Inspection (Reference Special Provisions 1000-3)					
5	Quarterly Inspection	Hourly Rate Monday-Friday 8:00am-5:00pm	\$300.00 H/R	\$310.00 H/R	\$320.00 H/R
Annual Preventative Maintenance Service (Reference Special Provisions 1000-4)					
6	Annual Service	Hourly Rate Monday-Friday 8:00am-5:00pm	\$300.00 H/R	\$310.00 H/R	\$320.00 H/R
Load Bank Test (Reference Special Provisions 1000-5)					
7	Load Bank Test	Hourly Rate Monday-Friday 8:00am-5:00pm	\$300.00 H/R	\$310.00 H/R	\$320.00 H/R

General Services Agreement 32700034 with Quinn Company, for As-needed On-Call Preventative Maintenance, Repairs, Annual Testing, and Rental Services

Public Works and Transportation Committee
June 23, 2026

Nicole Riley, Environmental Resources Manager
Public Works Department

That the Public Works and Transportation Committee recommends that the City Council approve and authorize the Mayor to execute an Agreement with Quinn Company in an amount not to exceed \$2,250,000 for a five-year term from July 22, 2026, through July 21, 2031, for as-needed preventative maintenance, on-call repairs, annual testing, and rental services for the Public Works Department.

- The Public Works Department utilizes a diverse fleet of specialized heavy machinery and equipment to support the continuous operations of the Water, Wastewater, Stormwater, Streets, and Environmental Resources Divisions
- An on-call agreement is utilized for as-needed maintenance, diagnostic repairs, programming, mandatory annual compliance testing, and proprietary equipment rentals
- This type of service delivery model has been utilized in the Department for approximately 12 years through separate agreements

- The Department is requesting approval of a negotiated sole-source agreement with Quinn Company for OEM parts, maintenance and repair services, warranty work, and equipment rentals for Caterpillar and Weiler equipment
- This agreement ensures continued access to OEM parts, factory authorized warranty services, proprietary diagnostics, programming, compliance testing, and specialized technical repairs through the region's exclusive authorized dealer
- Supports operational reliability for Fleet Services, Wastewater, and Environmental Resources by providing preventative maintenance, repair services, and access to specialized rental equipment during extended maintenance or equipment downtime

- Staff is consolidating the services from three separate agreements into a new single contract
- Merging these services into one agreement allows for:
 - Administrative efficiencies
 - Streamlined invoicing
 - Unified service terms
 - Optimized oversight
- Agreement will support Caterpillar and Weiler assets operated by the Fleet Services, Wastewater, and Environmental Resources divisions within the Public Works Department

- Total cost for this Agreement 32700034 shall not exceed \$2,250,000 over the term of five years with no option to extend
- Sufficient appropriations are included in the Proposed FY 2026-27 Operating budgets for these services
- Funding for subsequent fiscal years will be requested during the annual budget process for the City Council's consideration



End of Presentation



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.3

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: FY 2026-27 Blanket Purchase Orders for the Public Works Department.

RECOMMENDATION

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Purchasing Agent to execute purchase orders from July 1, 2026, to June 30, 2027, consistent with the City's purchasing requirements, with the following vendors:

1. Applied Industrial Technologies for a new not-to-exceed amount of \$300,000 for industrial supplies/equipment (e.g., pumps, motors, belts, and bearings);
2. Grainger, Inc. for a new not-to-exceed amount of \$400,000 for safety-related equipment and industrial equipment, maintenance supplies, tools and parts;
3. Home Depot U.S.A., Inc. for a new not-to-exceed amount of \$300,000 for hardware, tools, construction materials and products; and
4. Ventura County Auto Supply (NAPA) for a new not-to-exceed amount of \$250,000 for garage tools, equipment, and fleet maintenance supplies.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/rCjsllUpHXA>

BACKGROUND

As the City's Purchasing Policy allows, a blanket purchase order (BPO) is a purchase order established with a vendor to fill repetitive needs for goods, such as tools, parts, and maintenance supplies. A BPO utilizes the City's full buying power by taking advantage of quantity discounts, saving City administrative time, and reducing paperwork. BPOs can be established with a not-to-exceed (NTE) amount of \$220,000, which is within the City Manager's authority per the City's Purchasing Policy. Divisions and departments submit changes on purchase orders, depending on available budget appropriations from each division/department.

To provide the expected service levels departments and divisions need a quick and efficient method for purchasing supplies and equipment. Examples include (1) janitorial supplies to ensure the park restrooms are available and (2) pumps and motor supplies to make minor repairs to water and wastewater conveyance systems in a timely manner. BPOs are an allowable tool that the City uses to satisfy this need.

The original BPOs that are identified in this report have been issued by using a cooperative agreement, pursuant to the City's purchasing requirements. The cooperative agreements have been bid and awarded in accordance with local, State, and Federal laws that govern public procurement. As such, other public agencies are also invited to utilize the terms and conditions of these cooperative agreements for their purchases.

DISCUSSION

The Public Works Department (Public Works) is requesting approval to execute four purchase orders with four identified vendors listed in Table 1 below. These four vendors are heavily used by multiple divisions within the Public Works Department. The BPOs are used not only as part of a routine spending plan, and City Council-approved operating budget, but also allow the flexibility to purchase items that are not easily anticipated (e.g., unexpected minor repairs and one-time project costs) and/or may come up as an urgent matter to address a service need. As such, the potential exists for spending more than the \$220,000 NTE threshold approval by the City Manager. To facilitate maintenance, repairs, and continued service to our residents from multiple divisions within Public Works and other departments, staff recommends that the City Council authorize the NTE amounts noted in Table 1 below. As an example, even though divisions had available funding in the City Council-approved Operating budget for City services at the end of prior fiscal years, there have been several occasions when staff have been unsuccessful in finding an alternative vendor source, resulting in a delay in services until the beginning of the next fiscal year with the restored NTE amounts. Increasing the current authorized amounts above \$220,000 for these four vendors will allow the divisions to continue services and meet program objectives, based on the City Council-approved Operating budget, through the entire fiscal year.

The NTE amounts recommended are based on forecasted spending needs and data collected from each division in Public Works to support rising inflation, unplanned and/or urgent work, and one-time project costs. These recommended amounts will allow the department the flexibility to fully utilize the purchasing plans, within the City Council-approved Operating budget, and to address unexpected maintenance needs and shifting priorities. The following bullet points provide a brief description of the supplies offered by the four vendors.

Cooperative Agreement BPOs

1. Applied Industrial Technologies is used by Public Works Divisions for industrial supplies/equipment (e.g., pumps, motors, belts, and bearings).
2. Grainger, Inc. is used by Public Works Divisions for safety-related equipment, maintenance, repair, and operation (MRO) supplies with a broad range of industrial equipment, maintenance supplies, tools, and parts.
3. Home Depot U.S.A., Inc. is utilized by Public Works Divisions for hardware, tools or construction materials, and products.
4. Ventura County Auto Supply (NAPA) is used by Public Works Divisions for garage tools, equipment, and fleet maintenance supplies.

Below is a summarized list of recommendations for current BPOs being utilized by the Public Works Department, which have been awarded through a cooperative agreement, with a requested annual NTE amount greater than \$220,000. Authorization requests are limited to FY 2026-27, despite the extended duration of certain cooperative agreements. For the Applied Industrial Technologies contract expiring December 31, 2026, staff will actively track renewal and update options through Omnia Partners. If it is not renewed, other procurement options are available pursuant to the City's Purchasing Policy.

Table 1.

#	Vendor Nam	Cooperative Agreement	Cooperative Agreement Number	Cooperative Agreement Current Expiration Date	FY 2026-27 Recommended Not to Exceed Amount
1	Applied Industrial Technologies	Omnia Partners	16154	12/31/26	\$300,000
2	Grainger, Inc.	Omnia Partners	2018.000207	6/30/27	\$400,000
3	Home Depot U.S.A., Inc.	Omnia Partners	260006-03	1/31/31	\$300,000
4	Ventura County Auto Supply (NAPA)	Sourcewell	100124-GPC	1/10/29	\$250,000

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

Funding to pay for these blanket purchase orders will come from available funding in the user division's operating budget. Sufficient appropriations are included in the Proposed FY 2026-27 Operating budgets for these various purchases through June 30, 2027.

Prepared by: Jan Hauser, Wastewater Division Manager, Chris Peyton, Water Division Manager, Brian Yanez, Assistant Public Works Director, Steve Howlett, Assistant Public Works Director

ATTACHMENTS

1. Cooperative Agreements Links
2. Presentation

Attachment 1

FY 2026-27 Cooperative URL Hyperlinks for Annual Blanket Purchase Orders

1. **Applied Industrial Technologies 16154** (expires 12/31/2026):
<https://www.omniapartners.com/suppliers/applied-industrial-technologies-inc/public-sector/contract-documents#c2756>
- 2.. **Grainger 2018.000207** (expires 6/30/2027):
<https://www.omniapartners.com/suppliers/granger/public-sector/contract-documents#contract-87>
3. **Home Depot 260006-03** (expires 1/31/2031):
<https://www.omniapartners.com/suppliers/the-home-depot-pro/public-sector/contract-documents#contract-2299>
4. **Ventura County NAPA 100124-GPC** (expires 1/10/2029):
<https://www.sourcewell-mn.gov/cooperative-purchasing/100124-GPC>

FY 2026-27 Blanket Purchase Orders for the Public Works Department

Public Works & Transportation Committee
June 23, 2026

Jan Hauser
Wastewater Division Manager

That the Public Works and Transportation Committee recommend that the City Council approve and authorize the Purchasing Agent to execute purchase orders from July 1, 2026, to June 30, 2027, consistent with the City's purchasing requirements, with the following vendors:

1. Applied Industrial Technologies for a new not-to-exceed amount of \$300,000 for industrial supplies/equipment (e.g., pumps, motors, belts, and bearings);
2. Grainger, Inc. for a new not-to-exceed amount of \$400,000 for safety-related equipment and industrial equipment, maintenance supplies, tools and parts;
3. Home Depot U.S.A., Inc. for a new not-to-exceed amount of \$300,000 for hardware, tools, construction materials and products; and
4. Ventura County Auto Supply (NAPA) for a new not-to-exceed amount of \$250,000 for garage tools, equipment, and fleet maintenance supplies.

Blanket Purchase Order

- A blanket purchase order (BPO) is an agreement established with a vendor to fill repetitive needs for goods
- BPOs take advantage of quantity discounts
- Save the City administrative time and reduce paperwork
- Purchase Orders (PO)s are created for specific dollar amounts based on individual purchases using available budget from each Division

BPOs are intended to be a quick and efficient method for Departments and Divisions to purchase supplies, equipment and services such as:

- Maintenance and repair supplies
- Industrial equipment - Pumps, motors, belts, bearings
- Hardware, tools, construction materials and products
- Garage tools and fleet maintenance supplies



- The following BPOs are requested for four frequently used vendors to support uninterrupted operations and maintenance services
 - Applied Industrial Technologies - OMNIA Partners 16154
 - Grainger - OMNIA Partners 2018.000207
 - Home Depot - OMNIA Partners 260006-03
 - NAPA - Sourcewell 100124-GPC
- These BPOs will provide flexibility for routine purchases and increase efficiency when carrying out day to day operations and maintenance activities
- Vendors support critical Public Works operations by providing industrial equipment, maintenance and repair supplies, hardware, construction materials, and fleet maintenance tools and parts.

- Funding to pay for these Blanket Purchase Orders will come from available funding in the division's operating budget
- Sufficient appropriations are included in the Proposed FY 2026-27 Operating budgets for these various purchases through June 30, 2027



Questions



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.4

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Agreement 32600562 with Solenis LLC for Supply and Delivery of Cationic Polymer for the Wastewater Division.

RECOMMENDATION

That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute an Agreement with Solenis LLC for an initial one-year term from July 22, 2026, to July 21, 2027, with the option for four consecutive one-year period extensions ending July 21, 2031, for a total contract not-to-exceed amount of \$1,600,000, if extended, for the supply and delivery of cationic polymer to the Wastewater Division.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/Vo78ks57Yro>

BACKGROUND

Processes at the Oxnard Water Resource Recovery Facility (WRRF) produce organic solids, which are thickened, dewatered and hauled off-site for disposal. The cost of disposal is based on the weight of the generated solids. Therefore, it is critical to reduce the weight of the solids. This reduction is enhanced with the addition of a cationic polymer at three locations during the treatment process:

- Primary Solids Thickeners
- Secondary Solids Thickeners
- Solids Dewatering

Polymers are common synthetic chemicals used in the wastewater process to aid in thickening and dewatering of solids. They are proprietary chemicals developed and manufactured by a number of different chemical companies. Because each manufacturer's polymer formula is proprietary, a two-step, competitive process is completed to ensure the most cost-effective polymer with the highest performance is selected. This solicitation is completed every three to five years.

DISCUSSION

On February 17, 2026, the Purchasing Department published Request for Proposal (RFP) 26-91 for the supply and delivery of cationic polymer to the Wastewater Division. The RFP was directly sent to three potential vendors and published on publicpurchase.com as well as the City's Purchasing website, with a proposal due date of May 13, 2026. Through this solicitation, interested vendors were invited to conduct bench-scale (jar

testing) and full-scale testing at the WRRF to test the effectiveness of their polymer formulas prior to submitting their proposals.

Jar testing was conducted from March 9 to March 12, 2026, in which five vendors participated. All vendors were given the opportunity to test their polymer formulas using Oxnard wastewater samples in a controlled lab setting. Of the five vendors that participated in the jar testing, one vendor did not meet the minimum performance criteria and one vendor that passed the initial jar test was not prepared to conduct a full-scale test and withdrew. As a result, three vendors participated in the full-scale testing.

Full-scale testing was conducted from April 27 to April 30, 2026. Solenis, Polydyne, and Carbonet completed the full-scale test. Performance was evaluated at the solids processing facility, where wastewater staff collected and analyzed samples approximately every thirty minutes to measure cake solids percentage, capture efficiency, polymer dosage rates, and filtrate quality. To qualify, polymers were required to achieve a minimum of 19% cake solids and a 97% solids capture rate a minimum of four times throughout the full-scale testing period. The resulting data was used in the City's evaluation, which considered dewatering performance, solids recovery, and consumption to determine overall effectiveness. Following the conclusion of the full-scale test, cost proposals were received from Solenis LLC and SNF Polydyne Inc. Carbonet chose not to submit a proposal and withdrew.

Proposals were reviewed by the Wastewater Division Operations Manager, Chief Operator, and Senior Analyst. It was determined that Solenis LLC was the highest-ranked proposer based on the scoring criteria listed in RFP 26-91. The scoring criteria consisted of the performance of the polymer in the full-scale test (60 points), cost (30 points), and responsiveness to the request for bid (10 points).

Staff have also confirmed that Solenis LLC meets all required City contractual provisions, including possession of a City business tax certificate, insurance certificates and corporate filing with the California Secretary of State. Based upon the available information and research performed to date, staff believes that Solenis LLC is capable of satisfactorily supplying and delivering cationic polymer to the Wastewater Division.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

The total cost for this Agreement with Solenis LLC for the supply and delivery of cationic polymer shall not exceed \$1,600,000 if all years are extended through July 21, 2031. Funding for this Agreement has been programmed in the Fiscal Year 2026-27 Proposed Budget from the Wastewater Operating Fund (611). Funding for subsequent fiscal years will be requested through the annual budget process.

Estimated Spending Plan: Supply and Delivery - Cationic Polymer						
	FY 26/27	FY 27/28	FY 28/29	FY 29/30	FY 30/31	TOTAL
Wastewater 6113614-52100	\$300,000	\$310,000	\$320,000	\$330,000	\$340,000	\$1,600,000

Prepared by: Jan Hauser, Wastewater Division Manager

ATTACHMENTS

1. Agreement 32600562
2. Prior Agreement Compensation Schedule
3. Presentation

**GENERAL SERVICE AGREEMENT
BETWEEN
THE CITY OF OXNARD AND SOLENIS, LLC.**

By This General Services Agreement (“Agreement”), the CITY of Oxnard (“City”) agrees to engage the services of Solenis, LLC. (“Service Provider”), and Service Provider agrees to perform the services for City as herein described, for the compensation, during the term, and otherwise subject to the covenants and conditions herein set forth. City and Service Provider may be individually referred to as “Party” or collectively as the “Parties.”

1. [INTENTIONALLY OMITTED]

2. SUMMARY DESCRIPTION OF SERVICES.

The Service Provider shall furnish all necessary labor, materials, equipment, and other incidental and appurtenant work to supply and deliver Cationic Polymer for the City of Oxnard Water Resource Recovery Facility. The polymer will be utilized in the solids-handling processes, specifically for sludge dewatering at the solids processing building and sludge thickening at the Dissolved Air Floatation (DAF) system.

The Services to be performed pursuant to this agreement are described in the Scope of Services, attached hereto as Exhibit A. Service Provider may not be the exclusive provider of services to the City. The City does not guarantee a specified amount of work under this agreement.

3. PARTIES.

City of Oxnard, a general law and municipal corporation of the State of California, located at 300 West Third Street, Oxnard, California 93030

Solenis, LLC of the State of Delaware, located at 2475 Pinnacle Drive, Wilmington, Delaware 19803

4. TERM OF AGREEMENT: From: July 22, 2026 To: July 21, 2027

- A. Time is of the essence in this Agreement.
- B. The City shall have the option for (4) four consecutive (1) one-year extensions, in accordance with the scope of work and general terms and conditions of the General Services Agreement.

- Option 1: July 22, 2027 to July 21, 2028
- Option 2: July 22, 2028 to July 21, 2029
- Option 3: July 22, 2029 to July 21, 2030
- Option 4: July 22, 2030 to July 21, 2031

- C. This Agreement shall not exceed a total of five (5) years (including the initial term and any options to extend). The City in its sole discretion may exercise the option terms upon sixty (60) days written notice to the Consultant (or any other time if the parties so agree) in accordance with Section 12 of this Agreement. The option term shall be commenced by an amendment to this agreement.
- D. All services required of Service Provider under this Agreement shall be completed on or before the end of the term of the Agreement.

5. AGREEMENT AMOUNT NOT TO EXCEED: \$1,600,000.00¹

6. AGREEMENT EXHIBITS: The following documents memorialized below are the only exhibits to this agreement and are incorporated by reference as though fully set forth herein. In the event of a conflict between the Exhibits and this Agreement, the Agreement controls.

- Exhibit A: Scope of Services
- Exhibit B: Schedule of Compensation
- Exhibit C: Insurance Requirements: City Insurance Exhibit INS-I
- Exhibit D: RESERVED
- Exhibit E: Living Wage Policy
- Exhibit F: Prevailing Wage Policy
- Exhibit G: Iran Contracting Certification

7. DESIGNATED REPRESENTATIVES. The Designated Representatives listed below shall be authorized to act on behalf of the named Party, be responsible for negotiations and contractual matters, and coordinate with each other to perform the services under this Agreement. Additionally, Service Provider's services shall be performed or immediately supervised by the Service Provider's Representative:

¹ This is not a guaranteed dollar amount. No services or work performed pursuant to a Task Order shall exceed the "Not to Exceed" Amount of the Contract or the agreed upon amount stated in the Task Order.

City Designated Representative Name: Roberto Fuentes Title: Wastewater Operations Manager Phone: 805-271-2203 Email: Roberto.fuentes@oxnard.org Address: 6001 Perkins Rd., Oxnard, CA. 93033	Service Provider Designated Representative Name: Chelsea Vaughn-Burns Title: Senior Business Specialist Phone: 302-502-0802 Email: cvaughanburns@solenis.com Address: 2475 Pinnacle Dr., Wilmington, DE. 19803
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8. CONTRACTUAL PREREQUISITES. This Agreement must first be executed by the Service Provider, after which the Agreement shall be approved as to form by the City Attorney, then executed by the Mayor, or an authorized person on behalf of the City, and if executed by the Mayor shall also be executed by the City Clerk.

- A. Service Provider is advised that any recommendation for Agreement award is not binding on the City until the Agreement is fully executed and approved by the City.
- B. All proof of business license, insurance, and W-9 forms is required prior to execution of this Agreement.
- C. Service Provider shall not perform any work under this Agreement until a proof of insurance has been provided to the City as required under Section 26 of this Agreement.

9. SERVICE PROVIDER'S SERVICES.

- A. Service Provider shall perform only the type or category of services as set forth in the "Scope of Services," attached to and incorporated into this Agreement as "Exhibit A." Once this Agreement is executed, the Scope of Services may only be modified by written Amendment pursuant to Section 13 of this Agreement.
- B. The Services shall be coordinated with the designated City Project Manager set forth in Exhibit A and are subject to the direction of the City Manager or Department Director. Service Provider hereby designates its Project Manager, as set forth in "Exhibit A" as the person responsible for the Services who shall coordinate with City's Project Manager in executing the scope of services under this Agreement.

10. COMPENSATION. City shall pay Service Provider for the services performed pursuant to the terms of this Agreement and based on the hourly rates and fees set forth in the “Schedule of Compensation,” attached to and incorporated into this Agreement as “Exhibit B.” Under no circumstances shall the Service Provider perform work in excess of the amount stated or exceed the amount listed in Section 5 of this Agreement. Once this Agreement is executed, the Schedule of Compensation may only be modified by written Amendment pursuant to Section 13 of this Agreement, and may be subject to approval by the City Council.

- A. Annual Rate and Fees adjustments must be requested in writing and accompanied by information to substantiate the request for price adjustments. Adjustments are subject to approval by the City. Any allowable request for adjustment must be delivered to the City at least 30 days before the adjusted prices become effective. No price adjustment allowable under this Contract will be granted retroactively. The City must also be given the benefit of any decline in prices.

11. PAYMENT & INVOICES. City shall pay all undisputed portions of any applicable invoice within thirty (30) days after receipt of an invoice. In the event the City disputes one or more items in an invoice, the City shall, within thirty (30) days after receipt of such invoice, notify the Service Provider of the item(s) being disputed and the reason(s) therefore. The City may withhold payment for such disputed items until resolution of the dispute.

- A. Payment Request. The Service Provider shall submit a payment request to the City by the end of each calendar month listing the Services provided, costs of those Services, and total amount due for the month. Invoices may be emailed to: pwinvoices@oxnard.org.
- B. Non-Appropriation of Funds. Payments to be made to Service Provider by City for the Services performed within the current fiscal year are within the current fiscal budget and within an available, unexhausted and unencumbered appropriation of City. In the event City does not appropriate sufficient funds for payment of the Services beyond the current fiscal year, this Agreement shall cover payment for the Services only up to the conclusion of the last fiscal year in which City appropriated sufficient funds and shall automatically terminate at that fiscal year's conclusion.
- C. Service Provider's acceptance of final payment made pursuant to this Agreement shall constitute a release of City from all claims and liabilities for compensation to Service Provider for anything completed, finished or

relating to the Services. City's payment shall not constitute nor be deemed a release of the responsibility and liability of Service Provider for the accuracy and competency of the information provided and/or the Services performed hereunder, nor shall such payment be deemed to be an assumption of responsibility or liability by City for any defect or error in the Services performed by Service Provider and its employees, agents and Subcontracted Service Providers.

- D. Service Provider shall provide City with a completed Request for Taxpayer Identification Number and Certification, as issued by the Internal Revenue Service. If any sales tax is due for the Services performed by Service Provider or materials or products provided to City by Service Provider, Service Provider shall pay the sales tax. City shall not reimburse Service Provider for sales taxes paid by Service Provider

12. OPTION TO EXTEND AGREEMENT. When in the City's best interest, this Agreement may only be extended, if the City, in its discretion, exercises an option term in accordance with Section 4 subparagraphs (B) and (C) of this Agreement. The initial term, plus any option to extend shall not exceed a total of five (5) years. **If no option to extend the Agreement appears in section 4(B), then this Agreement shall not be extended.**

13. MODIFICATION OF AGREEMENT. This Agreement may be amended, modified, or otherwise altered, or its provisions waived, only upon mutual consent of the Parties by written amendment. The City may request that the Service Provider perform Extra Services. As used herein, "Extra Services" means any services, which are determined by the City to be necessary for the proper completion of the project, but which the Parties did not reasonably anticipate would be necessary at the execution of this Agreement or any Task Order issued under this Agreement. A written amendment signed by both Parties shall be required to authorize performance of and payment for Extra Services under this Agreement or Task Order.

14. TERMINATION OF AGREEMENT. City may terminate this Agreement at any time, with or without cause and without penalty, upon fifteen (15) calendar days' prior written notice pursuant to Section 22 of this agreement. Such termination shall be effective on the date specified in the notice, or if no date is specified, then fifteen (15) calendar days from the date of the notice. City shall be liable to Service Provider only for work done by Service Provider up to and including the date of termination of this Agreement unless the termination is for cause, in which event Service Provider need be compensated only to the extent required by law. Service

Providers may terminate this Agreement at any time during the term of the Agreement by giving the City sixty (60) calendar days' written notice.

15. [RESERVED]

16. INDEPENDENT CONTRACTOR. Service Provider is and shall at all times remain, as to City, a wholly independent contractor. Neither City nor any of its employees or agents shall have control over the conduct of Service Provider or any of its employees, except as stated in this Agreement. Service Provider has and shall retain the right to exercise full control over the employment, direction, means of performance, location, compensation and discharge of all persons assisting Service Provider. This Agreement shall not be interpreted to prevent or preclude Service Provider from rendering any services for Service Provider's own account or to any other person or entity as Service Provider in its sole discretion shall determine; provided, however, that performing such services shall not materially interfere with the Services the Service Provider shall perform for the City. The City retains the right to provide general instructions to and observe the Service Provider in the performance of all services done on behalf of the City.

Service Provider and its employees, subcontractors, and agents have no authority, express or implied, to act on behalf of City in any capacity, to incur any debt, obligation or liability on behalf of City, bind City in any manner, or otherwise act on behalf of City as an agent. Service Provider and its employees are not employees of City. Service Provider and its employees are not entitled to receive from City any of the benefits or rights afforded employees of City, including but not limited to reserve leave, sick leave, vacation leave, holiday leave, compensatory leave, Public Employees Retirement System benefits, and health, life, dental, long-term disability and workers' compensation insurance benefits. Service Provider shall not, at any time or in any manner, represent that it or any of its agents, subcontractors, or employees are in any manner agents, subcontractors, or employees of City.

17. LAWFUL PERFORMANCE. Service Provider shall abide by all Federal, State, and Local Laws and Regulations as may be related to the performance of duties under this Agreement. Service Provider, at its sole expense, shall obtain and maintain during the term of this Agreement, all appropriate permits, licenses, and certificates that may be required in connection with the performance of services under this Agreement.

18. SAFETY REQUIREMENTS. Service Provider shall not perform any services for the City when the Service Provider is impaired by alcohol or a controlled

substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All work performed under this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Service Provider when unsafe or harmful acts are observed or reported relative to the performance of the work under this Agreement. The acceptance of Service Provider 's work by City shall not operate as a release of the Service Provider from such standard of care and workmanship.

19. OWNERSHIP OF SERVICE PROVIDER'S WORK PRODUCT, CONFIDENTIALITY & DISCLOSURE. City shall be the owner of any and all technical documents and records, including, computations, plans, correspondence, and/or other pertinent data and information, both hard copy and electronic, gathered or prepared by Service Provider in performance of this Agreement and shall be entitled to immediate possession of the same upon completion of the work under this Agreement, or at any earlier or later time when the same may be requested by City.

- A. Ownership of Documents. Every report, draft, work product, map, record, and other document reproduced, prepared, or caused to be prepared by the Service Provider pursuant to or in connection with this Agreement shall be the exclusive property of the City.
- B. Records and Inspections. The Service Provider shall maintain full and accurate records, with respect to all services and matters covered under this Agreement. The City shall have free access at all reasonable times to such records, both hard copy and electronic, and the right to examine and audit the same and to make transcripts therefrom, and to inspect all program data, documents, proceedings, and activities.
- C. Deliverables. Service Provider shall deliver to the City the studies, plans, specifications, or other documents as are identified in the Scope of Services or Task Order; and Service Provider shall, upon completion of all work, submit to the City all information developed in the course of the Service Provider 's services. Service Provider shall, in such time and in such form as the City may require, furnish reports concerning the status of services required under this Agreement. Service Provider shall, upon request by City and upon completion or termination of this Agreement, deliver to the City all material furnished to Service Provider by the City.
- D. Confidentiality. Information that is exempt from disclosure to the public is confidential. This includes information relating to the past, present, or

future affairs of the City or information belonging to a third party whose information is in the City's possession or control under obligations of confidentiality. Service Provider may be granted access to information that is exempt from disclosure to the public (Government Code Section 7920.505) and may contain "trade secrets" (see Government Code Section 7924.510(f)) when it is necessary for Service Provider to perform its obligations pursuant to this Agreement. If a Service Provider is granted such access to confidential information, Service Provider shall not be considered to be a member of the public as that term is used in Government Code Section 7920.515.

- E. Disclosure of Information. Service Provider shall not disclose, publish, or authorize others to disclose or publish, design data, drawings, specifications, reports, or other information pertaining to the projects assigned to Service Provider by the City or other information to which the Service Provider has had access during the term of this Agreement without the prior written approval of the City's Designated Representative during the term of this Agreement and for a period of two (2) years after the termination of this Agreement.
- F. No Warranty. Other than an obligation upon the City to deal in good faith, the City makes no warranties and shall bear no liability or responsibility for errors or omissions in any Confidential Information disclosed under this Agreement or for any business decisions made by Service Provider in reliance on any Confidential Information disclosed under this Agreement.

20. ASSIGNMENT. This Agreement is for the non-professional services of Service Provider. Any attempt by Service Provider to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Service Provider's services pursuant to this Agreement shall be provided by the Service Provider's Designated Representative or directly under his/her supervision, and Service Provider shall not assign another to supervise the Service Provider's performance of this Agreement without the prior written approval of City, by and through the City's Designated Representative.

21. NOTICE OF BREACH AND OPPORTUNITY TO CURE. Neither Party will be in breach of this Agreement where the breach is capable of being cured, or until written notice of the breach is received from the non-breaching Party. The Party charged with breach will have fifteen (15) calendar days from the date of receiving such notice in which to cure the breach or otherwise respond. If the circumstances leading to the charge that the Agreement was breached have not been cured or explained to the satisfaction of the other Party within fifteen (15) days from the date

on which the breaching Party received notice of breach, the non-breaching Party may terminate this Agreement. Notice shall be given in the manner set forth in section 22.

22. NOTICES. All notices given or required to be given pursuant to this Agreement shall be in writing and may be given by personal delivery or by first-class mail. Notice sent by mail shall be addressed to each Party's Designated Representative as set forth above in Section 7. When addressed in accordance with this Section, such notice shall be deemed given upon deposit in the United States mail, postage prepaid. In all other instances, notices shall be deemed given at the time of actual delivery. Changes may be made in the names or addresses of persons to whom notices are to be given by giving notice in the manner prescribed in this Section.

23. COVENANTS AND CONDITIONS. Each term and each provision of this Agreement to be performed by Service Provider shall be construed to be both a covenant and a condition.

24. WAIVER. City's review or acceptance of, or payment for, work product prepared by Service Provider under this Agreement will not be construed to operate as a waiver of any rights City may have under this Agreement or of any cause of action arising from Service Provider's performance. A waiver by the City of any breach of any term, covenant, or condition contained in this Agreement will not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant, or condition contained in this Agreement, whether of the same or different character.

25. INDEMNIFICATION, HOLD HARMLESS & DEFENSE.

A. As a separate and independent covenant from Service Provider's obligations under this section, Service Provider shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from Service Provider's negligence or willful misconduct in the performance of the services described in this Agreement or failure to comply with any of its obligations contained in this Agreement, Service Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and

costs of alternative dispute resolution. Service Provider's obligation to indemnify and defend applies unless it is proven such liabilities covered by this Section are the result of negligence or willful misconduct of any of the Indemnitees.

- B. The duty to defend is a separate and distinct obligation from Service Provider's duty to indemnify. Service Provider shall be obligated to defend in all legal, equitable, administrative, or special proceedings, with counsel approved by the City Attorney, immediately upon tender to Service Provider of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation of negligence or willful misconduct by any of the Indemnitees shall not relieve Service Provider from its separate and distinct obligation to defend the Indemnitees. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes the obligation to provide independent defense counsel if Service Provider asserts that liability is caused in whole or in part by the negligence or willful misconduct of the Indemnitees. If it is finally adjudicated that liability was caused by the negligence or willful misconduct of any of the Indemnitees, Service Provider may submit a claim to City for reimbursement of reasonable attorneys' fees and defense costs.
- C. The review, acceptance or approval of Service Provider's work or work product by any of the Indemnitees shall not affect, relieve or reduce Service Provider's indemnification or defense obligations. Service Provider waives any right of contribution against City or any of City's officers, employees, agents, or volunteers arising out of such failure to inspect, review, monitor, or supervise the work performed by Service Provider pursuant to this Agreement. The provisions of this Section shall not be restricted by and do not affect the provisions of this Agreement relating to Section 26. The Service Provider's obligations under this Section of the Agreement shall survive the termination of the Agreement.
- D. Service Provider agrees to pay all required taxes on amounts paid to Service Provider under this Agreement, and to indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Service Provider shall be solely responsible for, and shall save City harmless from, all matters relating to the payment of Service Provider's subcontractors, material suppliers, directors, officers, employees, agents and representatives, including compliance with social security requirements, federal and State income tax withholding, and all other regulations governing employer-employee relations, as applicable.

City shall have the right to offset against the amount of any compensation due to Service Provider under this Agreement any amount due to City from Service Provider as a result of its failure to promptly pay to City any reimbursement or indemnification arising under this Section.

26. INSURANCE. Service Provider shall obtain and maintain during the performance of any services under this Agreement the insurance coverages listed within “Exhibit C”, which is attached hereto and incorporated herein by this reference, unless the Risk Manager waives, in writing, the requirement that Service Provider obtain and maintain such insurance coverages. Such insurance must be issued by a company satisfactory to the Risk Manager. Service Provider shall, before performance of any Services pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in “Exhibit C”. Maintenance of insurance coverages by Service Providers is a material element of this Agreement. Service Provider’s failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

27. LIVING WAGE REQUIREMENTS. During the term of this Agreement, Service Provider understands and agrees that Living Wages are applicable subject to the 2002 Oxnard City Council Living Wage Policy, attached as “Exhibit E” to this Agreement. Service Provider will pay and/or provide the wages and/or benefits required therein to all of its employees engaged in whole or in part in performing the services provided for by this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

28. PREVAILING WAGE REQUIREMENTS. The payment of State prevailing wages as designated for Ventura County shall apply to public works projects. However, this section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work; or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work. Prevailing wages are required to be paid to all workers, including subcontracted employees. For further information regarding Prevailing Wage Requirements please refer to Exhibit “F” attached to this Agreement.

A. To determine if this Agreement is subject to compliance monitoring and enforcement, go to: <https://www.dir.ca.gov/Public-Works/PublicWorksSB854FAQ.html>

- B. It is unlawful to split, or separate into small portions, work orders, projects, purchases, or public works projects for the purpose of evading these prevailing wage requirements.
- C. In the event that there is a difference between the amount of wages to be paid under the City of Oxnard's local Living Wage requirements and the requirements of this provision, the wage rate that is the higher of the two shall be applicable to this Agreement. The duty to pay the correct wage is the responsibility of the Service Provider.

29. CONFLICT OF INTEREST. Service Provider covenants that it does not have any interest, nor shall it acquire any interest, directly or indirectly, which would conflict in any manner with the performance of Service Provider's services under this Agreement. Service Provider further covenants that in the performance of services under this Agreement, no officer, employee or agent of Service Provider having such interest shall be employed by it. In the event the City determines that Service Provider must disclose its financial interests by completing and filing a Fair Political Practices Commission Form 700, Statement of Economic Interests, Service Provider shall file such Form 700 with the City Clerk's Office pursuant to the written instructions provided by the City Clerk. Acquisition or maintenance of a conflicting interest by Service Provider may result in termination of this Agreement by the City.

30. IRAN CONTRACTING ACT. In accordance with the Iran Contract Act of 2010 (Public Contract Code sections 2200-2208) the City requires that any Consultant that submits a proposal or otherwise proposes to enter into or renew a contract with the City with respect to goods or Services of one million dollars (\$1,000,000) or more, must certify, that the Consultant is not identified on a list created pursuant to subdivision (b) of Public Contract Code Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Public Contract Code Section 2202.5, or as a person described in subdivision (b) of Public Contract Code Section 2202.5, as applicable.

A Consultant is ineligible to enter into any contract with the City for goods or Services of one million dollars (\$1,000,000) or more if the Consultant engages in investment activities in Iran. Consultant must certify that it is not on the list of ineligible vendors prohibited from doing business with the State of California and shall complete the Iran Contract Act Certification attached as Exhibit G.

31. SUBCONTRACTING. If Service Provider requires the assistance of a subcontractor to render any services under this agreement, Consultant shall obtain prior written consent from the City before a subcontractor performs any service pursuant to this

Agreement. All subcontractors shall be identified in the Scope of Work or Task Order attached to this Agreement as Exhibit A. Service Provider is fully responsible for satisfactory completion of all its subcontractors' work. All subcontractors shall be properly licensed and insured; and bonded, if applicable. Service Provider shall be responsible for all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with subcontractors performance pursuant to this Agreement or subcontractors failure to comply with any of its obligations in connection with this Agreement.

32. DISPUTES. Except as otherwise provided in these provisions, any dispute concerning a question of fact arising under this Agreement, shall be decided by the City's Designated Representative, who shall reduce this decision to writing and mail a copy to the Service Provider. The decision of the City's Designated Representative shall be final and conclusive unless the Service Provider requests mediation within ten (10) calendar days. Pending final decision of a dispute, the Service Provider shall proceed diligently with the performance of the Agreement and in accordance with the decision of the City's Designated Representative.

33. DISPUTE RESOLUTION. Should an unresolved dispute arise out of this Agreement, any Party may request that it be submitted to mediation. The Parties shall meet in mediation within a reasonable time not to exceed forty-five (45) days of a request. The mediator shall be agreed to by the mediating Parties. In the absence of an agreement on a mediator, the Parties shall each submit one name from mediators listed by the American Arbitration Association, the California State Board of Mediation and Conciliation, or other agreed-upon service. The mediator shall be selected by a "blindfold" process. The cost of mediation shall be borne equally by both Parties. Neither Party shall be deemed the prevailing Party. No Party shall be permitted to file a legal action without first meeting in mediation and making a good faith attempt to reach a mediated settlement. The mediation process, once commenced by a meeting with the mediator, shall last until agreement is reached by the Parties but not more than sixty (60) calendar days, unless the maximum time is extended in writing by both Parties.

34. AUDIT. City shall have the option of inspecting, auditing and/or reproducing all records and other written materials: used by Service Provider in preparing its billings to CITY as a condition precedent to any payment to Service Provider; or for other purposes relating to the Agreement. Service Provider will promptly furnish all documents requested by the City. Additionally, if this Agreement is in excess of \$10,000, the State Auditor may examine and audit Service Provider for a period of 3 years after final payment under the Agreement. Regardless of whether a State audit is permitted, Service Provider shall maintain and preserve all such records for a

period of at least 3 years after final payment under the Agreement or until an audit has been completed and accepted by the City, whichever occurs later. Service Provider shall maintain all such records in City or to promptly reimburse City for all reasonable costs incurred in conducting the audit at a location other than in City, including but not limited to expenses for personnel, salaries, private auditor, travel, lodging, meals and overhead. Service Provider shall include a copy of this Section in all contracts with its subcontractors, and Service Provider shall be responsible for immediately obtaining those records or other written material from its subcontractors upon a request by the State Auditor and/or City.

35. ADVERTISING AND PUBLICITY. Service Provider shall not use the name of or refer to City directly or indirectly in any advertisement, news release, or professional or trade publication without prior written approval from the City Manager. This Section shall survive the termination of this Agreement.

36. NONDISCRIMINATORY EMPLOYMENT. Service Provider shall not unlawfully discriminate against any individual based on race, color, religion or religious creed, national origin, ancestry, ethnic group identification, primary language, physical disability, mental disability, medical condition, genetic information, marital status, gender, gender identity, gender expression, sex, sexual orientation, age, immigration status, citizenship or military and veteran status. Service Provider understands and agrees that it is bound by and will comply with all legal nondiscrimination mandates. For every subcontractor who will perform Services, Service Provider shall be responsible for such subcontractor's compliance with this Section.

37. FORCE MAJEURE. Neither the Service Provider nor the City shall be responsible for any delay caused by any contingency beyond their control, including, but not limited to, war or insurrection, walkouts by the Party's own employees, fires, natural calamities, riots, or demands or requirements of governmental agencies other than the City.

38. GOVERNING LAW. The terms of this Agreement shall be interpreted according to the laws of the State of California. Should litigation occur, the venue shall be in the Superior Court of California, County of Ventura.

39. SEVERABILITY. If any portion of this Agreement is declared by a court of competent jurisdiction to be invalid or unenforceable, then such portion will be deemed modified to the extent necessary in the opinion of the court to render such portion enforceable and, as so modified, such portion and the balance of this Agreement will continue in full force and effect and be enforceable.

- 40. INTEGRATED AGREEMENT.** This Agreement and the attached exhibits referenced herein to this Agreement represent the entire understanding between the Parties. No verbal agreement or implied covenant shall be held to vary the provisions of this Agreement. This Agreement shall bind and inure to the benefit of the Parties to this Agreement and any subsequent successors and assigns.
- 41. NO THIRD-PARTY BENEFICIARY.** This Agreement shall not be construed to be an agreement for the benefit of any third-party or parties, and no third party or parties shall have any claim or right of action under this Agreement.
- 42. AUTHORITY TO EXECUTE.** Each Party hereto expressly warrants and represents that through its Designated Representative it has the authority to execute this Agreement on behalf of its corporation, partnership, business entity, or governmental entity, and warrants and represents that the Designated Representative has the authority to bind each Party to the performance of its obligations hereunder.
- 43. EXECUTION – COUNTERPARTS.** This Agreement may be executed in any number of counterparts and each such duplicate counterpart shall constitute an original, but they shall not be effective nor enforceable unless and until it is executed with the handwritten signature or electronic signature of an authorized representative of each of the relevant Parties. No counterpart shall be deemed to be an original or presumed delivered unless and until the counterpart executed by the other Party to this Agreement is in the physical possession of the Party seeking enforcement thereof.
- 44. INCONSISTENT OR CONFLICTING TERMS.** In the event of any contradictions or inconsistencies between any attached documents or exhibits incorporated by reference herein and the provisions of the Agreement itself, the terms of the Agreement shall control. Any exhibit that is attached and incorporated by reference shall be limited to the purposes for which it is attached, as specified in this Agreement. Any contractual terms or conditions contained in such exhibit imposing additional obligations on the City are not binding upon the City's Designated Representative unless specifically agreed to in writing, and initiated by City's Designated Representative, as to each additional contractual term or condition.
- 45. ACKNOWLEDGEMENT.** By signing below, Service Provider acknowledges that it has reviewed the City's General Services Agreement terms and conditions and insurance requirements and that Service Provider hereby agrees to full compliance.

[Signatures on next page]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 4 and upon signature of all Parties.

CITY OF OXNARD

SOLENIS, LLC.

☐ Luis A. Mc Arthur, Mayor² _____ Date
☐ Libertad Macias,³
Purchasing Manager

Wendy S. Mueller, Regional Pricing Dir. _____ Date

Jaydn Bonifas, Director of Sales⁴ _____ Date

ATTEST:

Lourdes A. López, CITY Clerk _____ Date
(only if Mayor signs)

APPROVED AS TO FORM:

Stephen M. Fischer, CITY _____ Date

Attorney (always required)

² The City Council must authorize and the Mayor must execute any agreement over \$220,000.

³ The Purchasing Agent may execute any authorized agreement up to \$220,000.

⁴ The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
 - For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
 - For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.
- If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT A

**GENERAL SERVICE AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

SCOPE OF SERVICES

PROJECT MANAGER: Roberto Fuentes, Wastewater Operations Manager, 805-797-7013, roberto.fuentes@oxnard.org

The Service Provider shall furnish all necessary labor, materials, equipment and other incidental and appurtenant work to supply and deliver Cationic Polymer for the City of Oxnard Water Resource Recovery Facility located at 6001 Perkins Rd. Oxnard, CA 93033.

The scope of Work shall include, but not be limited to:

1. Supply and delivery of Cationic Polymer for the purpose of dewatering at the solids processing building
2. Supply and delivery of Cationic Polymer for the purpose of Thickening at the Dissolved Air Flotation
3. Polymer supplied must meet minimum requirements as specified in the full-scale test.

EXHIBIT B
GENERAL SERVICE AGREEMENT
(City of Oxnard and SOLENIS, LLC)
SCHEDULE OF COMPENSATION

ITEM NO.	DESCRIPTION	UNIT	Total
1	Cationic Polymer	Pounds	\$ 1.41 /lb
BID TOTAL			\$ 1.41/LB

EXHIBIT C

**GENERAL SERVICES AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

INSURANCE REQUIREMENTS

Prior to contract approval, CONSULTANT/SERVICE PROVIDER/SELLER/BIDDER (hereafter referred to as “SERVICE PROVIDER”) must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-I

**INSURANCE REQUIREMENTS FOR VENDORS
(WHO DELIVER, INSTALL OR MAINTAIN PRODUCTS)**

1. Vendor shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the sale and delivery, installation or maintenance of products by vendor, its agents, representatives, or employees.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than \$1,000,000 per claimant. Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City.

2. Vendor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-I. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

3. Vendor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Vendor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of vendor; products and completed operations of vendor; premises owned, occupied or used by vendor; or automobiles owned, leased, hired or borrowed by vendor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-I or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

1/23

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS

Certificates of Insurance

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-I.doc

Exhibit INS-I
Page 3

ACORD CERTIFICATE OF INSURANCE						ISSUE DATE (MM/DD/YY)
PRODUCER			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
CODE		SUB-CODE		COMPANIES AFFORDING INSURANCE COVERAGE		
INSURED				COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE		
				COMPANY LETTER B		
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY [x] COMMERCIAL GENERAL LIABILITY [x] CLAIMS MADE [x] OCCUR [x] OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE \$1,000,000 PRODUCTS COMP/OP AGG. \$1,000,000 PERSONAL & ADV. INJURY \$1,000,000 EACH OCCURRENCE \$1,000,000 FIRE DAMAGE (Any one fire) \$ MED. EXPENSE (Any one person) \$	
A	AUTOMOBILE LIABILITY [x] ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS RERED AUTOS NON-OWNED AUTOS GARAGE LIABILITY				COMBINED SINGLE LIMIT \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$	
A	EXCESS LIABILITY UMBRELLA FORM OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$	
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT \$1,000,000 DISEASE-POLICY LIMIT \$1,000,000 DISEASE-EACH EMPLOYEE \$1,000,000	
A	OTHER					
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS						
CERTIFICATE HOLDER CITY OF OXNARD % Evident ID, Inc. 8520 Allison Pointe Blvd. Ste 223 PMB 5210 Indianapolis, Indiana 46250-4299 US			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL SEND BY MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE			

GENERAL LIABILITY SPECIAL ENDORSEMENT FOR THE CITY OF OXNARD (the "City")		SUBMIT IN DUPLICATE							
ENDORSEMENT NO.		ISSUE DATE (MM/DD/YY)							
PRODUCER Telephone: _____		POLICY INFORMATION: Insurance Company: _____ Policy No.: _____ Policy Period: (from) _____ (to) _____ LOSS ADJUSTMENT EXPENSE ☐ Included in Limits ☐ In Addition to Limits							
NAMED INSURED		☐ Deductible ☐ Self-Insured Retention (check which) of \$ _____ with an Aggregate of \$ _____ applies to coverage. ☐ Per Occurrence ☐ Per Claim (which) APPLICABILITY This insurance pertains to the operations, products and/or tenancy of the named insured under all written agreements and permits in force with the City unless checked here ☐ In which case only the following specific agreements and permits with the City are covered: CITY AGREEMENTS/PERMITS							
TYPE OF INSURANCE ☐ GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ Claims Made ☐ COMPREHENSIVE GENERAL LIABILITY Retroactive Date _____ ☐ OWNERS & CONTRACTORS PROTECTIVE ☐ Occurrence _____		OTHER PROVISIONS							
COVERAGES ☐ GENERAL ☐ PRODUCTS/COMPLETED OPERATIONS ☐ PERSONAL & ADVERTISING INJURY ☐ FIRE DAMAGE ☐ _____ ☐ _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2" style="text-align: center; padding: 5px;">LIABILITY LIMITS IN THOUSANDS \$</th> </tr> <tr> <th style="width: 50%; text-align: center; padding: 5px;">EACH OCCURRENCE</th> <th style="width: 50%; text-align: center; padding: 5px;">AGGREGATE</th> </tr> </thead> <tbody> <tr> <td style="height: 100px;"></td> <td style="height: 100px;"></td> </tr> </tbody> </table>		LIABILITY LIMITS IN THOUSANDS \$		EACH OCCURRENCE	AGGREGATE		
LIABILITY LIMITS IN THOUSANDS \$									
EACH OCCURRENCE	AGGREGATE								
Underwriter's representative for claims pursuant to this insurance. CLAIMS: Name: _____ Address: _____ Telephone: (_____) _____									
In consideration of the premium charged and notwithstanding any inconsistent statement in the policy to which this endorsement is attached or any endorsement now or hereafter attached thereto, insurance company agrees as follows: INSURED. The City, its officers, agents, employees and volunteers are included as insureds with regard to liability and defense of suits arising from the operations, products and activities performed by or on behalf of the named insured. CONTRIBUTION NOT REQUIRED. As respects: (a) work performed by the named insured for or on behalf of the City; or (b) products sold by the named insured to the City; or (c) premises leased by the named insured from the City, the insurance afforded by this policy shall be primary insurance as respects the City, its officers, agents, employees or volunteers; or stand in an unbroken chain of coverage excess of the named insured's scheduled underlying primary coverage. In either event, any other insurance maintained by the City, its officers, agents, employees or volunteers shall be in excess of this insurance and shall not contribute with it. SEVERABILITY OF INTEREST. This insurance applies separately to each insured against whom claim is made or suit is brought except with respect to the company's limits of liability. The inclusion of any person or organization as an insured shall not affect any right which such person or organization would have as a claimant if not so included. CANCELLATION NOTICE. With respect to the interests of the City, this insurance shall not be canceled, or materially reduced in coverage or limits except after thirty (30) days prior written notice by receipted delivery has been given to the City. PROVISIONS REGARDING THE INSURED'S DUTIES. Any failure to comply with reporting provisions of the policy or breaches or violations of warranties shall not affect coverage provided to the City, its officers, agents, employees or volunteers. SCOPE OF COVERAGE. This policy, if primary, affords coverage at least as broad as: - Insurance Services Office Commercial General Liability Coverage, "occurrence" form CG0001; or - If excess, affords coverage which is at least as broad as the primary insurance form CG0001. Except as stated above nothing herein shall be held to waive, alter or extend any of the limits, conditions, agreements or exclusions of the policy to which this endorsement is attached.									
ENDORSEMENT HOLDER CITY OF OXNARD % Evident ID, Inc. 8520 Allison Pointe Blvd. Ste 223 PMB 5210 Indianapolis, Indiana 46250-4299 US									
AUTHORIZED REPRESENTATIVE ☐ Broker/Agent ☐ Underwriter _____ I, _____ (print/type name), warrant that I have authority to bind the above-mentioned insurance company and by my signature hereon do so bind this company to this endorsement. Signature _____ (original signature required) Telephone: (_____) _____ Date Signed _____									

Rev. 1/23

INS-1.doc

EXHIBIT D

**GENERAL SERVICES AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

[RESERVED]

EXHIBIT E

**GENERAL SERVICES AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

LIVING WAGE POLICY

Pursuant to the Living Wage Policy adopted July 9, 2002 by the City Council and effective October 1, 2002, the City Manager and City Attorney are directed to include the following language in all standard trade services contracts and all unique trade services contracts governed by the Living Wage Policy.

- A. Service Provider shall compensate any employee of Service Provider who provides services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as the Living Wage Policy Exhibit. While this Agreement is in effect, Service Provider shall pay such employee no less than \$20.70 per hour for each hour that such employee provides services under this Agreement. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.
- B. Service Provider agrees to post, at a location readily accessible to those employees providing services to the City, a copy of the Living Wage Policy adopted by City Council on July 9, 2002 and effective October 1, 2002.
- C. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.
- D. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

**CITY OF OXNARD LIVING WAGE REQUIREMENTS
EFFECTIVE JULY 1, 2026**

Service Provider shall compensate any employee of Service Provider who provides Services under this Agreement in accordance with the Living Wage Policy, attached hereto and incorporated herein by reference as Exhibit E. While this Agreement is in effect, Service Provider shall pay such employee no less than \$20.70 per hour for each hour that such employee provides Services under this Agreement. This hourly rate shall be adjusted on July 1, 2027, and each July 1 thereafter, according to the percentage change in the Consumer Price Index, all items, prepared by the Bureau of Labor Statistics for the Los Angeles area relating to all urban consumers (CPI-U), index base 1982-84=100, comparing May of the previous year to May of the current year. In addition, while this Agreement is in effect, Service Provider shall provide to such employee no less than 96 hours of paid leave per calendar year.

a. Service Provider agrees to post, at a location readily accessible to those employees providing Services to the City, a copy of the Living Wage Policy adopted by the Oxnard City Council on July 9, 2002 and effective October 1, 2002.

b. If Service Provider fails to compensate such employee pursuant to the Living Wage Policy, the City Manager or designee shall terminate this Agreement on written notice to Service Provider, effective immediately.

c. In addition, if Service Provider fails to comply with the Living Wage Policy in any manner, Service Provider shall pay to City a fine of \$500 and shall pay to any employee providing Services under this Agreement a penalty of three times the amount or value of the compensation owed to such employee under the Living Wage Policy. Service Provider shall pay such fine and penalty within fifteen (15) calendar days after the City Manager or designee provides written notice to Service Provider of the amount owed.

EXHIBIT F

**GENERAL SERVICES AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

PREVAILING WAGE

1. Service Provider acknowledges that the Project defined in the Agreement between Service Provider and CITY is a “public work” as defined in Division 2, Part 7, Chapter 1 of the California Labor Code (“Chapter 1”), and that this Agreement is subject to Chapter 1 and the rules and regulations established by the Director of Industrial Relations (“DIR”) implementing such statutes. Service Provider shall perform the Project as a public work. Service Provider shall comply with and be bound by all the terms, rules and regulations described in Chapter 1 and the DIR’s rules and regulations as though set forth in full herein.
2. Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Agreement are on file at City Hall and will be made available to any interested party on request. Service Provider acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and Service Provider shall post such rates at each job site covered by this Agreement.
3. Service Provider is required to post job site notices, as prescribed by regulation. See Labor Code Section 1771.4(a)(2).
4. Service Provider shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. Service Provider shall, as a penalty to City, forfeit not more than \$200 for each calendar day or portion thereof for each worker paid less than the DIR’s determined prevailing rates for the work or craft in which the worker is employed pursuant to this Agreement by Service Provider or any subcontractor. The Labor Commissioner shall determine the amount of the penalty as described in Section 1775.
5. Service Provider shall comply with Labor Code Section 1776, which requires Service Provider and each subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, (2) certify and make such payroll records available for inspection, and (3) inform CITY of the location of the records.
6. Service Provider shall comply with Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Administrative Code Title 8, Section 200

et seq. concerning the employment of apprentices on public works projects for all apprenticeable occupations. Before commencing work under this Agreement, Service Provider shall provide City with a copy of the information submitted to any applicable apprenticeship program. Within 60 days after concluding the Project, Service Provider and each of its subcontractors shall submit to City a verified statement of the journeyman and apprentice hours performed under this Agreement.

7. Service Provider may not be debarred or suspended throughout the Agreement Term pursuant to Labor Code Section 1777.1 or 1777.7. If he, she or it becomes debarred or suspended in the Agreement Term, Service Provider must immediately notify City.

8. Service Provider is not qualified to bid on, be listed in a Bid proposal, or engage in the performance of any contract for public work, as defined in Labor Code Sections 1720 through 1861, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. Service Provider shall continue without interruption to stay registered and qualified to perform public work pursuant to Section 1725.5 for the duration of the term of this Agreement. This provision does not apply to construction, alteration, demolition, installation or repair work of \$25,000 or less or to maintenance work of \$15,000 or less.

9. Service Provider acknowledges that 8 hours of labor constitutes a legal day's work. Service Provider shall comply with and be bound by Labor Code Section 1810.

10. Service Provider shall comply with and be bound by Labor Code Section 1813 concerning penalties for workers who work excess hours. Service Provider shall, as a penalty to City, forfeit \$25 for each worker employed in the performance of this Agreement by Service Provider or by any subcontractor for each calendar day during which such worker is required or permitted to work more than 8 hours in any calendar day and 40 hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by Service Provider's employees in excess of 8 hours per day and 40 hours per week shall be permitted upon public work upon compensation for all hours worked in excess of 8 hours per day at not less than 1 ½ times the basic rate of pay.

11. The Project listed in the Agreement is subject to compliance monitoring and enforcement by the DIR.

12. Service Provider shall be responsible for each and every one of its subcontractors' compliance with Chapter 1, the DIR's rules and regulations, and Labor Code Sections 1860 and 3700. Service Provider shall include in

the written contract between it and each subcontractor a copy of, and a requirement that each subcontractor shall comply with, those statutory provisions. Service Provider shall be required to take all actions necessary to enforce such contractual provisions and ensure subcontractors' compliance, including without limitation, conducting a periodic review of the certified payroll records of each subcontractor, and upon becoming aware of the failure of the subcontractor to pay its workers the specified prevailing rate of wages, Service Provider shall diligently take corrective action to halt or rectify any failure.

13. To the maximum extent, Service Provider shall hold harmless, defend (with counsel approved by the City Attorney) and indemnify City, its legislative bodies, and its officials, officers, employees and agents from any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed above by any person or entity (including Service Provider, its subcontractors, and each of their officials, officers, employees and agents) in connection with any work undertaken or in connection with the Agreement, including without limitation the payment of all attorneys' fees and other related costs. All duties of Service Provider under this Section shall survive Agreement termination.

EXHIBIT G

**GENERAL SERVICES AGREEMENT
(City of Oxnard and SOLENIS, LLC)**

IRAN CONTRACTING ACT CERTIFICATION

[SEE NEXT PAGE]

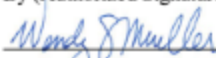
IRAN CONTRACTING ACT CERTIFICATION
(TO BE EXECUTED AND SUBMITTED WITH THE AGREEMENT)
Public Contract Code Sections 2202-2208

Pursuant to Public Contract Code 2204.(a) A public entity shall require a person that is submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with, a public entity with respect to a contract for goods or services of one million dollars (\$1,000,000) or more to certify, at the time an Agreement is signed or renewed, that the person is not identified on a list created pursuant to subdivision (b) of Section 2203 as a person engaging in investment activities in Iran described in subdivision (a) of Section 2202.5 or as a person described in subdivision 9b) of Section 2202.5, as applicable.

To comply with this requirement, please insert your company/entity and Federal ID number (if available) and complete one of the options below. Please note, California law established penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made, contract termination and three-year ineligibility to bid on contract in accordance with Public Contract Code section 2205.

OPTION No.1 – CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the company/entity identified below, and the company/entity identified below is not on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person or entity, for 45 days or more, if that other person or company/entity will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS in accordance with subdivision (b) of Public Contract Code 2203.

Company Name/Financial Institution (printed): <u>Solenis LLC</u>	Federal ID Number (or n/a): <u>46-5612095</u>
By (Authorized Signature):  _____	
Printed Name & Title of Person Signing: <u>Wendy S. Mueller, Regional Pricing Director</u>	Date Executed <u>5/19/2026</u>
Executed in the County of <u>New Castle</u> in the State of <u>Delaware</u>	

OPTION No.2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services. If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below and attach documentation demonstrating the exemption approval.

Company Name/Financial Institution (printed): _____	Federal ID Number (or n/a): _____
By (Authorized Signature): _____	
Printed Name & Title of Person Signing: _____	Date Executed _____
Executed in the County of _____ in the State of _____	

SECOND AMENDMENT TO TRADE SERVICES AGREEMENT

This Second Amendment ("Second Amendment") to the Trade Services Agreement ("Agreement") is made and entered into in the County of Ventura, State of California, this 27th day of August, 2025, by and between the City of Oxnard, a municipal corporation ("City"), and SNF Polydyne Inc. DBA Polydyne Inc. ("Service Provider"). This Second Amendment amends the Agreement entered into on September 6, 2023, by City and Service Provider. The Agreement previously has been amended on September 6, 2024, by a First Amendment.

City and Service Provider agree as follows:

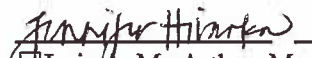
1. Pursuant to Section 3.3, the City is exercising its second one-year option term/period. The Agreement will be extended for one additional year beginning on September 6, 2025 through September 5, 2026. The City has no option terms remaining pursuant to Section 3.3.
2. The reference to the Schedule of Compensation Exhibit everywhere it is listed in the Agreement is hereby amended to the Schedule of Compensation 09/06/25 - 09/05/26 Exhibit. The Schedule of Compensation Exhibit is hereby disincorporated; instead, the Schedule of Compensation 09/06/25 - 09/05/26 Exhibit is attached hereto and incorporated herein by this reference.
3. As so amended, the Agreement remains in full force and effect.

[Signatures on next page]

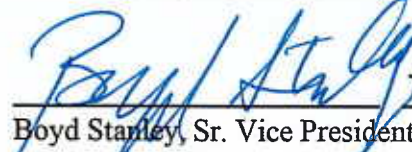
IN WITNESS WHEREOF, the parties hereto have executed the Amendment on the date first written above.

CITY OF OXNARD

**SNF POLYDYNE INC.
DBA POLYDYNE INC.**

 8/27/25
☐ Luis A. Mc Arthur, Mayor¹ Date

 Interim
☒ Jennifer Hiraoka, Purchasing Manager²

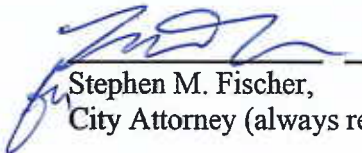
 7/21/2025
Boyd Stanley, Sr. Vice President Date

 7/21/2025
Mark Schlag, Assistant Secretary³ Date

ATTEST:

Lourdes A. López, City Clerk Date
(only if Mayor signs)

APPROVED AS TO FORM:

 8/4/2025
Stephen M. Fischer, Date
City Attorney (always required)

¹ The City Council must authorize and the Mayor must execute any agreement over \$200,000.

² The Purchasing Agent may execute any authorized agreement up to \$200,000.

³ The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
- For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
- For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.

If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

EXHIBIT B

TRADE SERVICE AGREEMENT

(CITY OF OXNARD and SNF POLYDYNE INC. DBA POLYDYNE INC.)

SCHEDULE OF COMPENSATION – 9/6/2025 – 9/5/2026

Chemical	Price per pound
Cationic Polymer	\$1.70

Agreement 32600562 with Solenis, LLC for the Supply and Delivery of Cationic Polymer

Public Works and Transportation Committee
June 23, 2026

Jan Hauser,
Wastewater Division Manager

That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute an Agreement with Solenis LLC for an initial one-year term from July 22, 2026, to July 21, 2027, with the option for four consecutive one-year period extensions ending July 21, 2031, for a total contract not-to-exceed amount of \$1,600,000, if extended, for the supply and delivery of cationic polymer to the Wastewater Division.

- The wastewater treatment process produces organic solids
- Solids are hauled off-site for final disposal/ composting
 - Cost of disposal is based on weight
- Polymer is used in three of the wastewater processes (primary thickening; secondary thickening; solids dewatering) to reduce the weight of the solids
- Polymers are common synthetic chemicals used in the wastewater process to aid in thickening and dewatering of solids
- A two step performance evaluation process is used to determine the most effective polymer formula



Polymer storage at the Wastewater Solids Processing Building ²⁵²



Dewatering of sludge using belt filter presses

- RFP 26-91 was released on February 17, 2026, for the Supply and Delivery of Cationic Polymer
 - Bench Scale Testing was conducted March 9 - March 12, 2026
 - Full Scale Testing was conducted April 27 - April 30, 2026
 - Five vendors participated in the Bench Scale Testing
- Full scale testing
 - One vendor did not qualify and one vendor withdrew resulting in three vendors participating in the full scale test
 - To qualify, polymers were required to achieve a minimum of 19% cake solids and a 97% solids capture rate a minimum of four times throughout the full-scale testing period.

- Following the Bench and Full Scale Tests, the following vendors submitted proposals:
 - Solenis, LLC
 - SNF Polydyne, Inc.
- Proposals were reviewed by: Wastewater Operations Manager, Chief Operator, and Sr. Analyst
 - Solenis was determined to be the highest ranked proposer based on full scale performance, responsiveness of proposal, and cost

- The total cost for this Agreement with Solenis, LLC for supply and delivery of cationic polymer shall not exceed \$1,600,000 through July 21, 2031, if all years are extended.
- Funding for this Agreement has been programmed in the Fiscal Year 2026-27 Budget from the Wastewater Operating Fund (611).
- Funding for subsequent fiscal years will be requested through the annual budget process.



End of Presentation



PUBLIC WORKS AND TRANSPORTATION COMMITTEE AGENDA REPORT

REPORTS AGENDA ITEM NO. D.5

DATE: June 23, 2026

TO: Public Works and Transportation Committee

FROM: Michael Wolfe, Public Works Director, (805) 385-8055, michael.wolfe@oxnard.org

SUBJECT: Revenue Agreement A-8616 with Pacific Byproducts, Inc. dba Coastal Byproducts for Fats, Oils, and Grease Acceptance Pilot Study.

RECOMMENDATION

That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute a revenue agreement with Pacific Byproducts, Inc. dba Coastal Byproducts for an initial term of one year from July 22, 2026, to July 21, 2027, with the option for two consecutive one-year period extensions ending July 21, 2029, for the Wastewater Division to accept hauled fats, oils, and grease at the Oxnard Water Resource Recovery Facility.

Please click the following link to view the required Measure M pre-recorded presentation video: <https://youtu.be/P2t5LGOgvv0>

BACKGROUND

The City of Oxnard owns and operates the Water Resource Recovery Facility (WRRF) located at 6001 Perkins Road in Oxnard, California. The facility is a conventional secondary-treatment, activated sludge plant with a design capacity of 31.7 million gallons per day. As part of the solids treatment process, the WRRF uses anaerobic digesters to treat solids generated from both primary and secondary treatment processes. Once stabilized, the digested solids are dewatered using belt filter presses, loaded onto trailers, and transported to a disposal site by a third-party service provider, where the solids are composted.

As a result of the solids treatment process, methane gas, often called biogas, is generated from the digesters. This gas is used as a fuel source at the wastewater cogeneration facility to generate heat and electricity for use at the WRRF.

Fats, oils, and grease (FOG) generated from food service establishments (FSEs) contain high organic content that decays rapidly in anaerobic digesters significantly increasing biogas production. Pacific Byproducts, Inc. dba Coastal Byproducts (Coastal Byproducts), located in Oxnard at 1891 Sunkist Circle, has been in communication with the Wastewater Division regarding potential FOG disposal opportunities since prior to 2020. Coastal Byproducts serve FSEs within the Oxnard Wastewater Service Area and providing a location for FOG haulers to dispose of locally produced FOG creates a much needed service. There are currently very limited locations within Ventura County to dispose of FOG.

In 2023, the Wastewater Division hired Carollo Engineers to conduct a FOG feasibility study to evaluate the WRRF's ability to beneficially receive and process hauled FOG waste. The study determined that the WRRF

has the capacity to receive up to 50,000 gallons of FOG per day. Moreover, the consultant recommended that the WRRF first conduct an interim pilot study to evaluate operational and performance impacts before implementing a larger scale FOG receiving program.

The proposed non-exclusive agreement establishes operational procedures, safety requirements, load acceptance criteria, contamination prevention measures, billing procedures, and regulatory protections necessary for the City to evaluate the feasibility of accepting hauled FOG waste at the WRRF. The agreement will be available to any interested and qualified FOG Hauler.

DISCUSSION

Based on Coastal Byproducts interest in having a local FOG disposal facility, their location within the City, the service they provide to our local FSEs, and their willingness to comply with the terms and conditions of the FOG agreement, they are an ideal business to participate in this pilot study. Approval of the proposed agreement will authorize Coastal Byproducts to deliver hauled FOG waste to the Oxnard WRRF under controlled conditions as part of the Interim Restaurant FOG Waste Disposal Project pilot study.

Under the agreement, Coastal Byproducts will collect FOG waste from grease interceptors and grease traps at food service establishments and transport the material to the WRRF during approved delivery hours. Upon arrival, WRRF Operations staff will inspect manifests, verify load information, evaluate load quality, and supervise unloading into the digester(s). All deliveries must comply with strict operational requirements, including contamination prevention measures, pH limitations, spill response procedures, manifest documentation, and safety protocols established in the agreement and Standard Operating Procedures.

The pilot study will allow the Wastewater Division to evaluate the operational impacts and potential benefits associated with directly introducing FOG waste into the anaerobic digesters. Due to the high organic strength of FOG waste, the material may increase biogas production, which can then be utilized by the WRRF cogeneration facility to generate additional heat and electricity for plant operations. The pilot study will also allow staff to evaluate operational considerations such as receiving procedures, odor control, load quality, impacts to digester performance, staffing requirements, and maintenance needs.

The agreement contains multiple safeguards to protect the WRRF, its treatment processes, and regulatory compliance. The City retains full discretion to reject any load that contains prohibited materials, poses operational or safety concerns, or may negatively impact WRRF operations or regulatory compliance.

STRATEGIC PRIORITIES

This agenda item supports the Infrastructure and Natural Resources strategy. The purpose of the Infrastructure and Natural Resources strategy is to preserve and improve our roads, utilities, parks, trees, water supply and natural resources through effective planning, prioritization, and an equitable and efficient use of available funding.

FINANCIAL IMPACT

There is no direct financial cost to the execution of this agreement with Coastal Byproducts, Inc. Estimated annual revenue is between \$25,000 to \$50,000, depending on how much FOG is received. All revenues received will be accounted for in the Wastewater Operating Fund (611).

(For Finance Use Only: Org. 6113610, Object 47000)

Prepared by: Jan Hauser, Wastewater Division Manager

ATTACHMENTS

1. Agreement A-8616
2. Presentation

**AGREEMENT FOR SERVICES
BETWEEN
CITY OF OXNARD AND
PACIFIC BYPRODUCTS, INC. DBA COASTAL BYPRODUCTS**

This Agreement is entered into this ____ day of _____, 202__, between the City of Oxnard ("City") and Pacific Byproducts, Inc. DBA Coastal Byproducts ("Hauler") (hereinafter jointly referred to as the "Parties").

RECITALS

1. City owns and operates a Water Resource Recovery Facility (WRRF) and wastewater collection system referred to as the "System".
2. The System is regulated by a National Pollution Discharge Elimination System (NPDES) permit and by Waste Discharge Regulations (WDR) and Water Reclamation Requirements (WRR).
3. Hauler desires to dispose of fats, oils, and grease (FOG) waste at the Oxnard WRRF.
4. FOG waste is defined as waste material consisting primarily of fats, oils, grease, and associated food residuals generated from grease interceptors or grease traps at Food Service Establishments (FSE).
5. FOG waste is regulated under federal, state, and local wastewater regulations, including the Clean Water Act, the City's NPDES permit, applicable Waste Discharge Requirements, Water Reclamation Requirements, and applicable provisions of the City of Oxnard Municipal Code.
6. The Agreement is a component of a pilot study intended to evaluate the operational impacts on the existing wastewater system. The duration of the pilot study is currently undetermined. Therefore, the WRRF makes no guarantee to accept any specific amounts of FOG waste during the term of this Agreement. The City agrees to work closely with the Hauler to coordinate the amounts and timing of FOG waste deliveries.
7. This initiative will be called the Interim Restaurant FOG Waste Disposal Project ("Project").

AGREEMENT

Now therefore, in consideration of the covenants, conditions, and promises contained herein and for such other good and valuable consideration, receipt of which is hereby acknowledged, the Parties hereto agree as follows:

SECTION 1: RECITALS

The Recitals set forth above are true and correct and hereby incorporated into this Agreement by this reference, as though fully set forth herein.

SECTION 2: TERMS & CONDITIONS

2.1 This Agreement between the Parties creates a contractual mechanism for the Hauler to deliver FOG waste generated to the greatest extent possible from grease interceptors located within the City's service area. Acceptance of any load of FOG waste shall be at the sole discretion of the City and subject to compliance with the requirements of this Agreement, the City's Standard Operating Procedures (Exhibit A), the City's NPDES permit, and all applicable federal, state, and local laws and regulations. The City reserves the unconditional right to refuse, suspend, or terminate acceptance of any load of FOG waste that does not meet the specifications of this Agreement; contains prohibited or unknown materials; may interfere with WRRF treatment processes; may result in violations of the City's NPDES permit or other regulatory requirements; or poses a risk to WRRF infrastructure, staff, or public safety.

2.2 This Agreement is non-exclusive. The City reserves the right to contract with other qualified service Haulers during the terms of this Agreement on such occasions and in such circumstances as City shall determine are appropriate.

2.3 Term of the Agreement: July 22, 2026, to July 21, 2027

- a) The City shall have the option to exercise two (2) consecutive (1) one-year term extensions, in accordance with the standard operating procedures and terms and conditions of this Agreement. Any price negotiations, if allowed, shall be negotiated at the time of contract extension.

2.4 The City shall determine and approve any extensions to the term of this Agreement.

2.5 This Agreement may be terminated by the City without cause, upon a two-week written notice pursuant to Section 9 of this Agreement.

SECTION 3: OBLIGATIONS OF THE CITY

3.1 The City agrees to perform the services set forth herein.

3.2 The City shall manage all City-owned works, facilities, equipment, materials and supplies to carry out the Services as specified in the Agreement.

3.3 The City shall perform the Services in accordance with this Agreement, the NPDES permit and local, state, and federal regulations.

3.4 The City shall be responsible for the management of this Agreement including: enforcement for breach of any section of the Agreement; monthly billing; and notification to the Hauler of any related issues in a timely manner.

3.5 The City shall be responsible for the operation, maintenance, repair and replacement of all facilities, equipment, and related works within the WRRF.

3.6 The City may refuse delivery of FOG waste under the following conditions including, but not limited to:

- a) Plant operational limitations or staff shortages
- b) Equipment outages
- c) High loading conditions
- d) Process upsets
- e) Regulatory restrictions
- f) Evidence of contamination or prohibited waste
- g) Safety concerns
- h) Weather events or emergencies
- i) FOG waste with a pH below 4 or above 10

SECTION 4: OBLIGATIONS OF THE HAULER

4.1 Hauler shall remain fully informed of, and comply with, all applicable local, state, and federal laws, including Ventura County and City of Oxnard ordinances, regulations, and adopted codes throughout the performance of the Project.

4.2 Hauler warrants that it possesses, or has arranged through subcontracts, all necessary capital equipment, labor, materials, and licenses necessary to carry out and complete the Project in compliance with all relevant laws, ordinances, and regulations.

4.3 Hauler shall procure all required permits and licenses, pay all associated fees, and provide any legally required notices related to the delivery of FOG waste.

4.4 Hauler shall provide and install safeguards to protect City property from damage during the delivery of FOG waste. Any City property damaged due to the Hauler's activities shall be repaired or replaced at the Hauler's expense within a reasonable time, restoring it to its original condition.

4.5 Hauler shall perform all delivery and disposal of FOG waste in accordance with this Agreement, the NPDES permit and local, state, and federal laws and regulations.

4.6 Hauler shall be solely responsible for ensuring subcontractors comply with all applicable laws, regulations, insurance requirements and the terms of this Agreement. The City assumes no responsibility for monitoring subcontractors.

4.7 Hauler shall maintain complete and accurate records of all activities and operations related to this Agreement, in accordance with generally accepted accounting principles. Such records – including, but not limited to, invoices, project documentation, proprietary data, licensed software, and electronic records – shall be retained for a period of five (5) years following the termination or expiration of this Agreement.

4.8 Hauler shall comply with all requests from the City to inspect, audit, copy, or transcribe any records related to this Agreement during normal business hours.

4.9 Hauler shall provide reasonable notice to the City of any anticipated substantial changes in the volume or characteristics of FOG waste, in accordance with Section 5.6.

4.10 Hauler shall maintain alternative disposal options in the event of WRRF restrictions, operational issues, or regulatory changes.

4.11 Hauler shall provide WRRF staff with a list itemizing the FOG waste at the time of each delivery. WRRF staff will verify the volume for fee calculation. Each manifest shall include at a minimum:

- a) Certification that the load is FOG waste only and has not been commingled with any other waste;
- b) Name(s) and address(es) of FSE(s);
- c) Collection date and time;
- d) Volume (in gallons) collected per location and total volume delivered;
- e) Delivery date and time at the WRRF; and
- f) Hauler contact information

4.12 Hauler is prohibited from delivering any of the following materials to the WRRF:

- a) Hazardous waste as defined by State or Federal law;
- b) Petroleum products or fuel oils;
- c) Industrial grease or trap waste containing solvents or chemicals;

- d) Septage or grease mixed with wastewater sludge;
- e) Animal processing waste or rendering waste; and
- f) Trash, rags, wipes, plastics, or other debris that cause blockages or equipment failure

SECTION 5: DELIVERY REQUIREMENTS

5.1 Delivery and Transport

- (a) FOG waste shall be delivered to the WRRF in coordination with WRRF Operations staff. No overnight storage of Hauler equipment is allowed.
- (b) Deliveries are expected to range between 1,000 – 4,000 gallons per load.
- (c) The City agrees to use the Hauler's flow meter for billing purposes.
- (d) Hauler's flow meters shall be calibrated every three (3) months or per manufacturer's recommendation. A calibration certification shall be submitted to the City promptly following each calibration.

5.2 Delivery Hours and Notifications

- (a) Deliveries shall be accepted only between the hours of 9:00 a.m. – 3:00 p.m., Monday through Thursday, excluding City holidays, unless otherwise approved in writing by WRRF Operations staff.
- (b) The Hauler shall schedule an appointment for delivery of a FOG load at least one (1) hour prior to arrival at the WRRF.
- (c) WRRF staff will confirm the delivery time.
- (d) A WRRF Operations staff member must be present during all FOG deliveries.
- (e) The WRRF reserves the right to reject any delivery, at any time, with or without prior notice.
- (f) The Hauler shall notify WRRF Operations staff promptly of any delivery cancellations.

5.3 Contamination Prevention

- (a) Vehicles used for FOG waste transport shall not commingle materials from any prohibited source identified in Section 4.12.
- (b) Hauler shall implement the following contamination prevention measures:
 - i. Designate specific vehicle(s) solely for the transport of FOG waste, with appropriate documentation provided to WRRF upon request.

- ii. Thoroughly clean vehicles off-site between loads originating from different sources, maintain a cleaning log, and attach the log to each manifest submitted with the load.
- iii. Hauler may be required to screen FOG prior to delivery to the WRRF.

5.4 Offloading and Spill Management

- (a) Hauler shall offload all FOG waste into the designated receiving area only.
- (b) In the event of a spill during offloading or at any time while on WRRF property, the following actions shall be taken:
 - i. The spill must be immediately reported to WRRF Operations staff.
 - ii. Hauler shall clean the spill using its own equipment and personnel
 - iii. The affected area shall be inspected and approved by WRRF Operations staff prior to the Hauler's departure.
 - iv. All waste generated as part of the cleanup shall be removed from the site by the Hauler unless otherwise approved by WRRF Operations staff.

5.5 Personnel Safety and Equipment

- (a) Hauler shall conform to the rules and regulations pertaining to safety established by Occupational Safety and Health Administration (OSHA) and the California Division of Industrial Safety.
- (b) Hauler personnel must wear appropriate Personal Protective Equipment (PPE) during all offloading activities and any associated cleanup work.
- (c) All vehicles used for delivery shall be equipped with a spill kit and broom at all times while on WRRF premises.

5.6 Load Quality

- (a) All FOG waste delivered shall be from food service establishments only.
- (b) Hauler shall exercise due diligence to ensure that all loads have minimal amounts of trash, debris, and non-FOG materials, including but not limited to: metal, plastic, rags, paper, wire, wood, and glass.
- (c) FOG waste pH shall be between 4 and 10.

SECTION 6: RATES, FEES, AND CHARGES

6.1 The City shall invoice the Hauler monthly for FOG waste delivery services. Charges shall be calculated using the volume reported on the non-hazardous waste

manifests. The Hauler shall remit payment in full within thirty (30) days of the invoice date.

6.2 The following rates and fees shall apply:

- (a) **Tipping Fee:** \$0.12 per gallon for all FOG waste loads, based on the manifest volume.
- (b) **Monitoring Fee (if required):** \$800 per load. This fee shall apply only when the City determines that sampling and analysis are necessary to protect the WRRF treatment process. If the City suspects that delivered material may adversely affect operations, the next load may be subject to mandatory sampling. The Hauler shall be notified in advance, and the necessity of testing shall be determined by the City's Project Manager. This fee covers the actual costs of sampling and laboratory analysis.

6.3 Rates, fees, and charges may be modified by the City upon a thirty (30) day notice issued in accordance with Section 9.

6.4 In the event the Hauler fails to make any payment by its respective due date, the City may assess a late payment charge pursuant to Oxnard City Code Section 19-136 or suspend service.

6.5 The Hauler shall be solely responsible for any lawfully assessed penalties for non-compliance with any the terms of this Agreement.

SECTION 7: MEETINGS

Either Party may request a meeting for any purpose at a mutually agreed time and location.

SECTION 8: MODIFICATION OF OR AMENDMENTS TO THE AGREEMENT

This City may amend, modify, alter, or waive provisions with a thirty (30) day notice.

SECTION 9: NOTICE

All notices given or required to be given pursuant to this Agreement shall be in writing and by electronic means. Notices shall be addressed to each Party's Designated Representative as set forth below.

Oxnard Designated Representative:

Title: Wastewater Division Manager
 Phone: (805) 271-2205 /
 (805) 271-2200
 Mailing Address: 6001 Perkins Rd
 Oxnard, CA 93033

Pacific Byproducts, Inc. DBA Coastal Byproducts Designated Representative:

Name: Mark Craig
 Title: Co-Founder
 Phone: 805-845-8086
 Email: mark@coastalbyproducts.com
 Mailing Address: 133 E De La Guerra St., #190
 Santa Barbara, CA 93101

SECTION 10: SAFETY REQUIREMENTS.

Hauler, its employees, representatives and subcontractors shall not perform any services when the Hauler is impaired by alcohol or a controlled substance. When there is reasonable cause to believe that any person has violated this provision, that person shall be immediately removed from the premises and be subject to any applicable civil and/or criminal penalties under the City's Code and/or under state law. All hauling operations performed pursuant to this Agreement shall be performed in such a manner as to provide safety to the public. The City reserves the right to issue restraining or cease and desist orders to Hauler when unsafe or harmful acts are observed or reported relative to the performance of the hauling operations under this Agreement. The acceptance of hauler's service operations by City shall not operate as a release of the Hauler from such standard of care and workmanship.

SECTION 11: RECORDS

The Hauler shall provide the following records at the City's request.

- (a) Any local, state, or federal correspondence related to the operation of the Hauler.
- (b) Any permits, certifications, license, reports, or records of the Hauler's operation.
- (c) All records related to the Agreement shall be retained for a minimum of 5 years or according to the record retention laws in the State of California, whichever is longer.

SECTION 12: INDEMNIFICATION, INSURANCE & LIABILITY

Indemnification:

- (a) Hauler shall to the fullest extent permitted by law, immediately defend, indemnify, and hold harmless City, its legislative and advisory bodies, and the City's officials, directors, officers, employees, and agents (the "Indemnitees") from and against all liabilities regardless of nature, type, or cause, arising out of or resulting from or in connection with the Hauler performance of this Agreement or the Hauler's failure to comply with any of its obligations contained in this Agreement, including but not limited to all liabilities that result or are claimed to have resulted from the transport and delivery of FOG containing hazardous substances into the System by the Hauler.
- (b) Liabilities subject to the duties to defend and indemnify include, without limitation, all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. The Hauler obligation to indemnify applies unless it is adjudicated that any of the liabilities covered by this Section are the result of the sole active negligence or sole willful misconduct of any of the Indemnitees.
- (c) Hauler understands and acknowledges that the above indemnification provision extends to claims against City which arise out of, are related to, or are based upon the actual, alleged or threatened discharge, dispersal, release, saturation or escape of pollutants into the System by the Hauler.
- (d) City agrees to indemnify, defend and hold harmless the Hauler, from and against all claims, damages, losses and expenses, direct and indirect, and consequential damages, including but not limited to fees and charges of attorneys and court and arbitration costs, arising out of or resulting from City's sole negligence or willful misconduct in City's performance under this Agreement.

Insurance:

Hauler shall obtain and maintain during the performance of any FOG waste delivery under this Agreement the insurance coverages listed within "Exhibit B", which is attached hereto and incorporated herein by this reference. Such insurance must be issued by a company satisfactory to the City's Risk Manager. Hauler shall, before performance of any FOG waste delivery pursuant to this Agreement, file with the Risk Manager evidence of insurance coverage as specified in "Exhibit B". Maintenance of

insurance coverages by Hauler is a material element of this Agreement. Hauler's failure to maintain or renew insurance coverages or to provide renewal evidence shall be considered a material breach of this Agreement.

SECTION 13: ASSIGNMENT OF AGREEMENT

This Agreement is for the transport and disposal of FOG waste. Any attempt by Hauler to assign the benefits or burdens of this Agreement without the prior written approval of City shall be prohibited and shall be null and void. Hauler's obligations pursuant to this Agreement shall be provided by the Hauler's designated representatives, staff or employees or directly under his/her supervision, and Hauler shall not assign another entity to supervise the Hauler's obligations pursuant to this Agreement without the prior written approval of City.

SECTION 14: INTEGRATED AGREEMENT

This Agreement supersedes any and all prior or contemporaneous agreements, either oral or written, between the City and the Hauler with respect to the subject matter of this Agreement. No agreement, statement, or promise with respect to the subject matter of this Agreement, which is not contained in this Agreement, or in a valid modification or amendment to this Agreement, shall be valid or binding on either Party.

SECTION 15: GOVERNING LAW

This Agreement, its meaning and interpretation, and the relation between the Parties shall be governed by the laws and any other instruments having the force of law in the State of California, as they may be issued and in force from time to time including, any decree of the Governor or government of the State of California. The site of any hearing or action, whether arbitration, judicial, or non-judicial, of whatever nature or kind regarding this Agreement shall be conducted in the County of Ventura, State of California. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by binding arbitration administered by the American Arbitration Association in accordance with its Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

SECTION 16: WAIVER

No waiver shall be binding unless executed in writing by the City making the waiver in conformity with Sections 8 and 9 of this Agreement. No waiver of any

provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. Failure of either Party to enforce any provision of this Agreement shall not constitute a waiver of the right to compel enforcement of such provisions or any of the remaining provisions of this Agreement.

SECTION 17: FORCE MAJEURE

“Force Majeure” shall mean any event, beyond the reasonable control of the Hauler or of the City. No delay or nonperformance by either Party hereto caused by the occurrence of any event of Force Majeure shall, (a) constitute a default or breach of the Agreement; or (b) give rise to any claim for damages or additional cost occasioned thereby, if and to the extent that such delay or nonperformance is caused by the occurrence of an event of Force Majeure.

SECTION 18: COUNTERPARTS

This Agreement may be executed in counterparts, each of which shall be deemed an original.

[SIGNATURES ON NEXT PAGE]

In witness whereof, the Parties have entered into this Agreement effective on the date as written in section 2.3 and upon signature of all Parties.

CITY OF OXNARD

**PACIFIC BYPRODUCTS, INC. DBA
COASTAL BYPRODUCTS**

☐ Luis A. Mc Arthur, Mayor¹ _____ Date
☐ Libertad Macias,²
 Purchasing Manager

 Mark Craig, Co-Founder _____ Date

 Craig Boyce, Co-Founder³ _____ Date

ATTEST:

 Lourdes A. López, CITY Clerk _____ Date
 (only if Mayor signs)

APPROVED AS TO FORM:

 Stephen M. Fischer, CITY _____ Date
 Attorney (always required)

¹ The City Council must authorize and the Mayor must execute any agreement over \$220,000.

² The Purchasing Agent may execute any authorized agreement up to \$220,000.

³ The City requires the following for any contract:

- For a corporation, the signatures of the Board President, CEO or Vice President and of the Board Secretary, Assistant Secretary, CFO or Assistant Treasurer;
 - For an LLC, the signatures of at least two managers of the LLC (company directors, not lower-level managers); or
 - For a partnership, the signature of a partner. If the partnership is a limited partnership, the signer must be a general partner.
- If the company has a different structure, or if the above-listed persons are not the appropriate signers, please submit to the City Attorney legally-binding documentation stating who can sign and bind your company.

**EXHIBIT A
STANDARD OPERATING PROCEDURES**

[SOP STARTS ON NEXT PAGE]

OPERATING PROCEDURES	
Receiving of Fats, Oils, Grease – Pilot Study	Effective Date: April 1, 2026
	Revision Date:
	Revision No.:
	Reviewed By/Date:
	Approved By/Date:

Background

The Oxnard Water Resource Recovery Facility (WRRF) will be conducting a pilot study to evaluate the impact on operations of accepting fats, oils, and grease (FOG) delivered and directly discharged into the anaerobic digesters.

Purpose

The purpose of the pilot study is to determine the impact and effects of discharging FOG directly into the anaerobic digesters. A secondary purpose of the study is to confirm procedures for scheduling, receiving, inspecting, and documenting FOG deliveries, and ensuring compliance with the Hauler Agreement and applicable regulatory requirements.

Responsibilities

WRRF Staff:

- Schedule and approve deliveries
- Inspect and accept/reject loads
- Supervise all unloading activities
- Verify manifests and reported volumes
- Document all deliveries and incidents
- Perform monthly billing and recordkeeping
- Maintain authority to suspend receiving as needed

Hauler:

- Schedule deliveries a minimum of 1 hour in advance. Scheduling shall be completed by calling 805-271-2219. If no one is available at the main number call WRRF Admin at 805-271-2200.
- Delivery of FOG only, no comingling of other source material
- Provide complete and accurate manifest documentation

- Report total delivered volume using onboard flow meter
- Provide signed certification of load contents
- Clean up any spilled contents and keep area clean

Safety Requirements

- All personnel must follow OSHA and site safety rules
- Required PPE: hard hat, high-visibility vest, gloves, eye protection, steel-toe boots
- No unloading without WRRF staff present
- Hauler vehicles must carry spill kits and basic cleanup equipment

Delivery Scheduling

- Delivery hours: Monday–Thursday, 9:00 AM–3:00 PM (excluding holidays)
- Minimum 1-hour advance notice required
- WRRF staff must confirm delivery prior to arrival
- WRRF may cancel or reschedule at any time due to:
 - Plant conditions
 - Staffing availability
 - Equipment status
 - Safety concerns
 - Regulatory compliance
 - Load quality

Receiving Procedure

Hauler checks in with WRRF staff upon arrival at Gate 3	
WRRF staff collects and reviews manifest for completeness:	
• FSE sources and addresses	
• Collection dates and times	
• Statement of FOG-only waste (no comingling with septage or other wastes)	
• Total reported volume	

Hauler signature certifying accuracy of contents	
Load Inspection - Verify Hauler flow meter is operational - Confirm pH is between 4 and 10 - Check for unusual appearance or odor	
Acceptance Decision - If acceptable, WRRF staff authorizes unloading - If not acceptable, load is rejected	
Unloading - Offloading shall occur only at the designated connection point - WRRF staff monitors unloading at all times	
Volume Verification - Delivered volume shall be based on Hauler's flow meter reading - WRRF reserves the right to question or verify reported volumes	
Post-Unloading - WRRF staff ensures area is clean - Hauler removes all waste materials - Delivery information is recorded	

Acceptance Criteria

Loads will be accepted only if:

- Source is food service establishments (FSEs) only
- Complete and accurate manifest is provided
- Load is FOG-only
- pH is between 4 and 10
- No visible contamination or prohibited materials
- No unusual or chemical odor

Rejection Criteria

Loads will be rejected if any of the following are observed:

- Evidence of contamination or excessive prohibited materials

- Missing, incomplete, or inaccurate manifest
- Indications of comingled waste
- pH outside acceptable range
- Strong chemical or petroleum odor
- Safety concerns

Offloading and Spill Response

- Offloading allowed only in designated area
- WRRF staff must be present at all times

If spill occurs:

1. Stop unloading immediately
2. Hauler performs cleanup using their equipment
3. WRRF inspects area before departure
4. All cleanup waste shall be removed by Hauler unless approved otherwise

Documentation

The following shall be recorded for each delivery:

- Date and time
- Hauler name
- Volume delivered
- Manifest verification
- Acceptance or rejection status
- Operator initials
- Notes on unusual conditions (if applicable)

Billing

Billing shall be conducted on a monthly basis, with charges based on the reported delivered volume as measured by Hauler's flow meter, unless otherwise determined by WRRF. WRRF reserves the right to review and dispute reported volumes. Rejected loads shall not be billed, and repeated discrepancies may result in corrective action or suspension of service.

EXHIBIT B

AGREEMENT FOR SERVICES

(City of Oxnard and Pacific Byproducts, Inc. DBA Coastal Byproducts)

INSURANCE REQUIREMENTS

Prior to contract approval, HAULER (hereafter referred to as “SERVICE PROVIDER”) must procure, agree to maintain and supply evidence of insurance at the levels listed and in accordance with the other provisions listed in this document.

Exhibit INS-I

**INSURANCE REQUIREMENTS FOR VENDORS
(WHO DELIVER, INSTALL OR MAINTAIN PRODUCTS WITH CONTRACTORS POLLUTION LIABILITY)**

1. Vendor shall obtain and maintain during the performance of any services under this Agreement the following insurance against claims for injuries to persons or damages to property which may arise from or in connection with the sale and delivery, installation or maintenance of products by vendor, its agents, representatives, or employees.

a. Commercial General Liability Insurance, including Contractual Liability, in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for general liability with coverage equivalent to Insurance Services Office Commercial General Liability Coverage (Occurrence Form CG 0001). If a general aggregate limit is used, that limit shall apply separately to the project or shall be twice the occurrence amount;

b. Business Automobile Liability Insurance in an amount not less than \$1,000,000 combined single limit for bodily injury and property damage for each claimant for automobile liability with coverage equivalent to Insurance Services Office Automobile Liability Coverage (Occurrence Form CA0001) covering Code No. 1, "any auto;"

c. Contractors Pollution Liability and Errors & Omissions applicable to the work being performed, with a limit no less than \$2,000,000 per claim or occurrence and \$2,000,000 aggregate per policy period of one year.

d. Workers' Compensation Insurance in compliance with the laws of the State of California, and Employer's Liability Insurance in an amount not less than \$1,000,000 per claimant.

2. Vendor shall, prior to performance of any services, file with the Risk Manager certificates of insurance with original endorsements effecting coverage required by this Exhibit INS-I. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements are to be on the attached forms or on other forms approved by the Risk Manager. All certificates and endorsements are to be received and approved by the Risk Manager before work commences. City reserves the right to require complete certified copies of all required insurance policies at any time. The certificates of insurance and endorsements shall be sent via email. If you have not received your request or are having difficulty with electronic upload, contact insurance@oxnard.org

3. Vendor agrees that all insurance coverages shall be provided by a California admitted insurance carrier with an A.M. Best rating of A:VII or better and shall be endorsed to state that coverage may not be suspended, voided, canceled by either party, or reduced in coverage or limits without 30 days' prior written notice to the Risk Manager. The Risk Manager shall not approve or accept any endorsement if the endorsement contains "best effort" modifiers or if the insurer is relieved from the responsibility to give such notice.

4. Vendor agrees that the Commercial General Liability and Business Automobile Liability Insurance policies shall be endorsed to name City, its City Council, officers, employees and volunteers as additional insureds as respects: liability arising out of activities performed by or on behalf of vendor; products and completed operations of vendor; premises owned, occupied or used by vendor; or automobiles owned, leased, hired or borrowed by vendor. The coverage shall contain no special limitations on the scope of protection afforded to City, its City Council, officers, employees and volunteers. **The General Liability Special Endorsement Form and Automobile Liability Special Endorsement Form attached to this Exhibit INS-I or substitute forms containing the same information and acceptable to the Risk Manager shall be used to provide the endorsements (ISO form CG 2010 11/85 or if not available, CG 2010 with an edition date prior to 01/04 and CG 2037).**

5. The coverages provided to City shall be primary and not contributing to or in excess of any existing City insurance coverages (**this must be endorsed**). Additionally, the workers' compensation policy shall include a waiver of all rights of subrogation which the insurer may have against the City. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to City, its City Council, officers, employees and volunteers. The insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. Any deductibles or self-insured retentions must be declared to and approved by the Risk Manager. At the option of the Risk Manager, either the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its City Council, officers, employees and volunteers, or the vendor shall procure a bond guaranteeing payment of losses and related investigations, claim administration and defense expenses.

INSTRUCTION FOR SUBMITTING INSURANCE CERTIFICATES AND ENDORSEMENT FORMS***Certificates of Insurance***

The sample accord form on the following page is provided to facilitate your preparation and submission of certificates of insurance. You may use this or any industry form that shows coverage as broad as that shown on the attached sample. **Please note the certificate holder address must be as shown on the attached sample accord form with the contract number and insurance exhibit identification information completed.** Improperly addressed certificates may delay the contract start-up date because the City's practice is to return unidentifiable insurance certificates to the insured for clarification as to the contract number. **Cancellation provisions must be endorsed to the policy. Modifying the certificate does not change coverage or obligate the carrier to provide notice of cancellation.**

Endorsement Forms

Original endorsements are required for commercial general liability and business automobile liability insurance policies and must be attached to the applicable certificate of insurance. City preference is that you use the endorsement forms which are attached. Substitute forms will be accepted, however, as long as they include provisions comparable to the attached.

INS-L.doc

Exhibit INS-1
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ACORD CERTIFICATE OF INSURANCE						ISSUE DATE (MM/DD/YY)
PRODUCER			THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
CODE		SUB-CODE		COMPANIES AFFORDING INSURANCE COVERAGE		
INSURED			COMPANY LETTER A SPECIFY COMPANY NAMES IN THIS SPACE			
			COMPANY LETTER B			
COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY ☐ ANY AUTO ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONTRACTOR'S PROT.				GENERAL AGGREGATE	\$1,000,000
					PRODUCTS COMP/OP AGG.	\$1,000,000
					PERSONAL & ADV. INJURY	\$1,000,000
					EACH OCCURRENCE	\$1,000,000
					FIRE DAMAGE (Any one fire)	\$
					MED. EXPENSE (Any one person)	\$
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ GARAGE LIABILITY				COMBINED SINGLE LIMIT	\$1,000,000
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE	\$
A	EXCESS LIABILITY ☐ UMBRELLA FORM ☐ OTHER THAN UMBRELLA FORM				EACH OCCURRENCE	\$
					AGGREGATE	\$
A	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS	
					EACH ACCIDENT	\$1,000,000
					DISEASE-POLICY LIMIT	\$1,000,000
					DISEASE-EACH EMPLOYEE	\$1,000,000
A	OTHER Contractors Pollution Liability and Contractors Pollution Errors & Omissions				PER CLAIM / OCCURRENCE	\$2,000,000
					GENERAL AGGREGATE	\$2,000,000
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL ITEMS						
CERTIFICATE HOLDER CITY OF OXNARD % Evident ID, Inc. 8520 Allison Pointe Blvd. Ste 223 PMB 5210 Indianapolis, Indiana 46250-4299 US			CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL SEND A CARD BY MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE			

Rev. 1/23

Rev. 1/23

Revenue Agreement A-8616 with Coastal Byproducts, Inc. for Fats, Oils, and Grease Acceptance Pilot Study

Public Works and Transportation Committee
June 23, 2026

Jan Hauser,
Wastewater Division Manager

That the Public Works and Transportation Committee recommend the City Council approve and authorize the Mayor to execute a revenue agreement with Pacific Byproducts, Inc. dba Coastal Byproducts for an initial term of one year from July 22, 2026, to July 21, 2027, with the option for two consecutive one-year period extensions ending July 21, 2029, for the Wastewater Division to accept hauled fats, oils, and grease at the Oxnard Water Resource Recovery Facility.

- Fats, oils, and grease (FOG) is a waste byproduct of Food Service Establishments (FSEs) and cannot be introduced into the sanitary sewer
- FOG is captured in FSE grease interceptors, pumped out by qualified haulers and disposed of at treatment facilities that accept FOG
- Facilities that accept FOG are very limited. There is currently only one facility in Ventura County that accepts FOG
- FOG contains high organic content and can be beneficially treated in anaerobic digesters

- The Oxnard Water Resource Recovery Facility (WRRF) will soon have 3 operating anaerobic digesters with excess capacity
- In 2023, the Wastewater Division commissioned a study to evaluate the impact of accepting FOG
- The study concluded the WRRF could potentially accept up to 50,000 gallons per day, but should first conduct a pilot study to verify study assumptions
- In anticipation of the pilot study, WRRF staff constructed an interim FOG receiving station





Interim FOG Receiving Station

- To complete the pilot study, the WRRF requires delivery of FOG from a local hauler
- Coastal Byproducts is a FOG hauler located within the City of Oxnard
- They have been inquiring about bringing FOG to the WRRF for many years
- They have agreed to the City's terms and conditions in order to participate in the FOG pilot study

- The Wastewater Division is proposing a pilot study agreement with Coastal Byproducts, Inc.
 - This agreement would allow the company to deliver hauled FOG waste to the WRRF under controlled conditions
 - Oxnard would charge the company per gallon of FOG waste delivered
 - The FOG waste would further increase production of biogas within digesters which can be used to generate heat and electricity
- Benefits of accepting FOG include generation of more methane in the anaerobic digesters, providing a local FOG disposal site, and providing a cheaper option for local Oxnard FSEs

- No direct financial cost to the execution of this agreement with Coastal Byproducts, Inc.
- Estimated annual revenue is between \$25,000 to \$50,000, depending on how much FOG is received
- Revenues received will be accounted for in the Wastewater Operating Fund (611)



End of Presentation