

**ABCO=BRAMER LOUISVILLE, LLC**  
**4224 CANE RUN ROAD**  
**LOUISVILLE, KY 40216**  
**PHONE (502) 447-2472 FAX (502) 447-2379**

December 18, 2006

Metro Purchasing Department  
617 West Jefferson Street  
Louisville, KY 40202

RE: Bid # 1147

Enclosed please find our bid package in its entirety for your consideration. Please feel free to contact me should you have any questions or require further information.

Donald R. Bramer  
President



# Invitation To Bid

Louisville/Jefferson Co Metro Government

ORIGINAL

**Bid Number:** 1147

**Revision:** 0  
**Date:** 06-DEC-06

Sealed bids will be received until 3.00 PM and publicly opened and all bid prices read aloud at that hour on date specified and under following conditions:

Bids received after 3.00 PM on Reply By Date will not be opened.

Bids must be signed by individuals or firms making bid. Samples to be submitted if requested. The right is reserved to select the lowest and best bid, also to reject any or all bids or any part thereof.

On proposals amounting to \$2000.00 or over, successful bidder may be required to execute and give performance bond for full amount of same by a Surety Company authorized to do business in the Commonwealth of Kentucky before order is issued.

All items quoted are considered F.O.B. Delivered, unless otherwise stated.

Mark envelope with Bid Number, Reply By Date and Address to:

Metro Purchasing Department  
617 West Jefferson Street  
Louisville, KY 40202

**Reply By:** 20-DEC-06

# Description

- 1 Price Contract for Louisville/Jefferson Metro Government to provide a portion of their requirements for a twelve (12) month period for Rental of Heavy Equipment as per the attached specifications.

**DELIVERY TIME:** 2 Days  
(# of days A.R.O.)

We guarantee all the above named goods to be first-class and equal in every particular to above specification. Delivery to be made immediately on advice of acceptance unless otherwise specified.

**UNSIGNED BIDS WILL NOT BE CONSIDERED**

**FIRM NAME:** ABCO-BRAMER LOU. LLC

**OFFICIAL'S SIGNATURE:** *Donald Bramer*

**ADDRESS:** 4224 Cane Run Road  
Louisville, KY 40216

**PHONE:** 502-447-2472

**DATE:** December 18, 2006



# Invitation To Bid

Louisville/Jefferson Co Metro Government

Bid#: 1147

## Standard Text

SUBMIT BIDS WITH A COMPLETE ORIGINAL (please mark original) AND TWO COPIES. Both copies should be complete copies of your original bid. Failure to submit ALL forms and information required in specifications may be reason for disqualification. The Successful Bidder will be required to furnish insurance coverage as stated in the specifications.

Any inquiries on this Bid/RFP after the opening date shall be addressed in writing to:  
Director of Purchasing  
Louisville Metro Purchasing  
617 West Jefferson Street  
Louisville, KY 40202

### RENEWAL OPTION:

Metro Government reserves the right to renew & extend contracts for a period of one (1) year and from year to year thereafter, upon the same terms and conditions, if such renewal or extension is agreed to by the contractor. Total contract period cannot exceed five (5) years. Written notice of Metro Government's intention to renew/extend will be sent prior to the expiration date.

Metro Government reserves the right to issue a separate bid for this product / service when it is in it's best interest.

Any Kentucky Public Procurement Agency will have the option of making purchases or establishing a Price Contract under the terms and conditions of this bid.

Contractor shall notify Louisville-Jefferson County Metro Purchasing of any change in their status within 30 days of the change.

Any Kentucky Public Procurement Agency will have the option of making purchases using this bid / contract by issuing a separate Purchase Order. Please submit all factory literature and supporting documentation with each submitted copy of your Bid/RFP.

If you have any questions concerning the Purchasing Requirements of this solicitation please call Pam Modelka at (502) 574-5533

**STANDARD TEXT**

This solicitation will be awarded to the lowest evaluated responsive / responsible Bid / Proposal.

Participation by minority business entities and/or utilization by contractors of minority business entities as subcontractors, if the instant contract requires or warrants the use of subcontractors, is encouraged and will be a consideration in determining the award of this contract. All questions regarding pre-qualification and certification should be directed to the Louisville/Jefferson County Metro Government Human Relations Commission at (502) 574-3631.

General contractors must show good faith effort in obtaining bids from minority, female and handicapped subcontractors. Acceptable proof is return mail receipt or a written 'NO BID'. Leaving phone messages is not acceptable. General contractors must include bids from subcontractors with their Invitations for Bid and subcontractors cannot be changed without approval of the requesting Metro Department and the Director of the Human Relations Commission.

The successful bidder:

1. Must have an approved Affirmative Action Plan.
2. Must furnish the Metro Government with a copy of all subcontractors on all Metro Government jobs.
3. All contractors on Metro Government jobs shall be required to furnish monthly work force analysis sheets.
4. The Metro Government representative must have access to the worksite.

The Metro Government representative must have reasonable access to contractor's personnel records.

Samples or additional information may be requested by the Purchasing Division for evaluation purposes.

Bidders should not include sales tax as a separate item. Any sales tax should be included in the overall bid. The Metro Government does not reimburse for sales tax, nor does the Metro Government pay sales tax.

If applicable, descriptive literature should be included on all items bid.

Please indicate your Louisville/Jefferson County Metro Government Revenue Commission Number [REDACTED] and your Federal Tax Identification Number [REDACTED]. If you are a Metro Government vendor or you are doing business in Metro Louisville, you should already be registered with the Revenue Commission and have all of your required taxes paid. If you become the successful vendor, you must be properly registered with the Revenue Commission and have all of your required taxes paid prior to the award of this contract. For further information please call Linda Burt of the Revenue Commission at (502) 574-4875.

Ordinance #16, Series 1987, concerning the requirement for an Affirmative Action Plan for contractors and vendors doing business with Louisville/Jefferson County Metro Government, shall apply to this Notice for Bids. Any questions concerning the ordinance should be directed to the Human Relations Commission at (502) 574-3631.

All prices quoted are to be F.O.B. Delivered to Destination.

BID PRICES ARE TO BE FIRM FOR A MINIMUM OF SIXTY (60) DAYS FROM BID OPENING DATE

Please include your FAX number 502-447-2379.

Time discounts or cash discounts shall not be considered in award evaluation.

Delivery time may be an evaluation factor in award of the Invitation for Bid/Price Inquiry/Proposal.

(1) It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract, or subcontract, and any solicitation or proposal therefore, in which to his knowledge:

a. He, or any member of his immediate family has a financial interest therein; or

b. A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee, is a party; or

c. Any other person, business or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a party. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation, of any purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity.

(2) It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefore.

(3) It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.

(4) The prohibition against conflicts of interest and gratuities and kickbacks shall be conspicuously set forth in every local public agency written contract and solicitation therefore.

(5) It shall be a breach of ethical standards for any public employee or former employee knowingly to use confidential information for his actual or anticipated personal gain, or the actual or anticipated personal gain of any other person.

The mentioned manufacturer's names and model numbers are used only to indicate type and quality of merchandise needed and are in no way intended to limit bidding

**Assignment of Contract:** The bidder shall not assign or subcontract any portion of the contract without the express written consent of the Louisville/Jefferson County Metro Government. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that the Metro Government shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of the Metro Government.

Payment Terms will be Net 30. Metro Government does not pay late fees or finance charges.

Submitted bids shall be for a firm, fixed price.

If the successful vendor agrees to extend the pricing for a twelve (12) month period additional items may be purchased from this bid by issuing a separate purchase order. The bid specifications must be met.

Inquiries on this Bid/RFP after the opening date shall be directed in writing to:

Director of Purchasing  
617 West Jefferson Street  
Louisville, KY 40202

**Louisville/Jefferson Co Metro Government CONDITIONS**

1. Unless otherwise stated in the specifications, no bidder will be permitted to withdraw their bid until sixty calendar days after the opening date of this proposal.
2. Where this invitation covers two or more items for which unit prices are quoted, the Metro Government reserves the right to accept or reject any portion of the bid and to award purchase orders to the Metro Government's best advantage.
3. Prices quoted are to be exclusive of the State and Federal Excise Tax from which the Metro Government are exempt.
4. Explanation: Should a prospective bidder find discrepancy in or omissions from the specifications, or be in doubt as to their meanings, he/she shall at once notify the Metro Purchasing Director who shall send written instructions to all prospective bidders. The Metro Government will not be responsible for any oral instructions.
5. All commodities furnished are subject to inspection at the point of delivery by a representative of the Metro Government. All rejected supplies will be returned at vendor's expense.
6. By signature on the face of this bid the bidder expressly states that no fee/attorney's fee, commission, allowance, gratuity, reward, gift, promise or compensation of any kind has been made or paid or will be made or paid in connections with this transaction or any matters arising out of or pertaining to same.
7. The Bidder is requested to show both unit prices and lot prices. In the event of any error the unit price Bid shall prevail.
8. The Metro Purchasing Director reserves the right to waive any formality and/or technicality in any Bid if such waiver is to the Metro Government's advantage.
9. Bids shall be submitted on the forms provided and must be signed by the bidder or an authorized representative. Any corrections to entries made on bid forms should be initiated by the person signing the bid.
10. Bids must be submitted as directed in the Invitation for Bids.
11. Bids shall be submitted prior to the time fixed in the Invitation for Bids.
12. If more than one bid is offered on the same item by one party, or by any person or persons representing a party, all such bids shall be rejected.
13. The owner reserves the right to reject any and all bids.
14. The bidder to whom award is made may enter into a written contract with the Metro Government within the time specified in the Invitation. All insurance requirements including performance and payment bonds shall be furnished the time of signing the formal agreement.
15. The contractor agrees that in the performance of this agreement with the Metro Government, he/she will not discriminate against any workers because of race, creed, color, religion, national origin, handicap or sex and will comply with all applicable Federal, State or local laws and regulation prohibiting such discrimination. The aforesaid provision shall include, but not be limited to the following: Employment and upgrading, demolition or transfer, recruitment and recruitment advertising, lay-off or termination, rates of pay or other forms of compensation, selection for training including apprenticeship. The contractor agrees to post

thereafter in conspicuous places, available for employees and all applicants for employment, notices setting forth the provisions of the above non-discrimination clause. The contractor further agrees to insert the foregoing provision in all sub-contracts hereunder.

16. PATENT INFRINGEMENT - The supplier/contractor must indemnify the Metro Purchasing Department against all damages and expenses resulting from patent infringement.

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**PLEASE READ CAREFULLY**

This Invitation for Bids contains a signature page at the end of the document. By signing the signature page, the Bidder agrees to be bound by the following terms and conditions:

Bidder agrees that this document shall become the final contract and shall be legally bound by the bid document including all terms, conditions and specifications contained in the Invitation for Bids.

Bidder acknowledges that the individual signing the bid document for the Bidder has the authority to contractually and legally bind Bidder to the bid document and all terms, conditions and specifications contained therein.

Once this Invitation for Bids document has been signed and received by the Purchasing Department of the Metro Government, Bidder will not be allowed to change, alter, amend or withdraw their bid except with the express permission of the Director of Purchasing or in accordance to law.

In accordance with Condition #2 attached to the Invitation, if the award is divided among or between vendors, written notification will be given to each vendor of the specific items covered on their respective contracts.

SIGNATURE PAGE

*Donald R Bramer*

Contractor (Please sign here and type in company name on line immediately below. Please leave all other lines blank)

ABCO=BRAMER Louisville, LLC

Company Name

Director of Purchasing

Contract Term:

Effective: \_\_\_\_\_

Expires: \_\_\_\_\_

Items Covered:

All: \_\_\_\_\_

See Attached: \_\_\_\_\_

The Invitation for Bid and response will become part of the contract

**LIVING WAGE PREFERENCE**

Ordinance 91, Series 2003 establishes a preference for businesses, which provide their employees a minimum wage equal to or exceeding the minimum wage set forth in Section I of the ordinance as of July 1, 2003. That amount is currently \$9.00/hour for all full time employees.

If supplies or services are to be purchased by competitive sealed bidding, or by competitive negotiation, and the supplies or services are available from a minimum wage business, the bid price or cost quoted by each minimum wage business shall be reduced by 5% for the purpose of determining the lowest bid price; however nothing in the ordinance prohibits the awarding of contracts by Metro Government on the basis of evaluated bid price.

In order to qualify for the 5% preference under Section II of the ordinance, if a contract is for services, and a bidder or offeror uses subcontractors to perform all or part of the work required under the contract, the bidder or offeror shall not subcontract more than 20% of the work to non-minimum wage businesses unless such services are not available from minimum wage businesses.

If a business holds itself out as a minimum wage business by indicating so below, and is subsequently awarded a contract, then it is later discovered that such information was falsely provided, such business will be liable to the Metro Government equal to 30% of the amount of the contract awarded.

If a minimum wage business is awarded a contract under this ordinance, then such business shall post a sign of the applicable minimum wage rate set forth in this ordinance in a conspicuous place and manner so as to inform employees and the public alike that such business pays its employees wages at least commensurate with the applicable minimum wage rate established by this ordinance.

If you meet the requirements of this ordinance and wish to claim certification as a minimum wage business for this bid please sign in the space below.

I certify that my business meets the requirements of Ordinance 91, Series 2003 and wish to be certified as a minimum wage business for this bid. (This page shall be included with bid submission)

Company Name ABCO=BRAMER Louisville LLC  
Authorized Official (Print) DONALD R. BRAMER  
Signature of Authorized Official *Donald R. Bramer*  
Title President  
Date 12-18-06

### LOCAL VENDOR PREFERENCE APPLICATION

To qualify for local vendor preference a business must:

- Have been established in the Louisville Metropolitan Statistical Area, as defined by the United States Census Bureau (MSA) for twelve (12) months and have an up to date local tax identification number on the date of the bid opening.
- Have its headquarters located in the Louisville MSA, or have a branch office currently located in the Louisville MSA for at least seven (7) years prior to the bid date.
- The city or county which the business is located in must have a reciprocal ordinance which recognizes businesses located in the Louisville MSA as a local business for the purpose of a procurement preference. A copy of the reciprocal ordinance shall be included with your bid.
- Utilizes local businesses to furnish at least 75% of the services under a contract unless such services are not available locally.
- Submit this completed form with your submitted bid. Incomplete applications or applications submitted after the bid opening will not be considered.

If you meet the above criteria and wish to apply for Local Vendor Preference on this bid please fill out the information at the bottom of this page. Incomplete applications will not be considered. The preference you will receive is 5% of your bid total or 5 points added to your evaluated bid total.

If a vendor is deemed a local vendor for the purposes of this preference on the basis of false information the vendor will be subjected to a fine equal to 25% of the contract price.

Any vendor who is denied local business status may petition the Director of Purchasing within 5 days of the denial. The petition shall outline the reasons why the local vendor status should be awarded. The Director of Purchasing will set a hearing for the petition. The decision of the Director will be final.

Any vendor may challenge in writing within three (3) business days following the day of in which a contract is awarded for a project the grant of a local vendor preference to another vendor. The challenge shall outline why the local vendor preference should not have been awarded. A hearing will be set by the Director of Purchasing who will hear the challenge and render a decision. The decision of the Director will be final.

You may request a complete copy of this Ordinance from the Louisville-Jefferson County Metro Purchasing Department.

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Company: ABCO=BRAMER Louisville LLC

Address: Street 4224 Cane Run Road

City Louisville County Jefferson State KY Zip 40216

Revenue Commission Number: [REDACTED]

Official: Donald R. Brammer

Signature: *Donald R. Brammer* Date: 12-18-06

For purposes of determining the low bid or the best evaluated bid this preference cannot be combined or accumulated with any other Louisville-Jefferson County Metro Government Procurement Preference.



Louisville Jefferson County  
Metro Government

**PUBLIC WORKS  
OPERATIONS & MAINTENANCE**  
Roads Division

BID #1147

**RENTAL OF HEAVY EQUIPMENT**

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**REQUEST FOR COMPETITIVE SEALED BIDS**

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**SECTION I****INVITATION AND INSTRUCTION TO BIDDERS**

- 1.0 Invitation: Louisville/Jefferson County Metro Government ("Metro Government") is now accepting bids for **Rental of Heavy Equipment**. The process of accepting bids and choosing the successful bidder shall be by Competitive Sealed Bidding. Sealed bids will be received at the office of Louisville Jefferson County Metro Government Purchasing Department until 3:00 PM December 20, 2006, 617 West Jefferson Street, Louisville Kentucky, 40202. Prices for any bid item shall not be contingent upon the purchase of any other bid item included within this bid.

Bids received after the 3:00 PM deadline on December 20, 2006 will be unopened.

**Bidder Questions and Inquiries:** Bidders having questions and inquiries on the specifications of this Competitive Sealed Bids shall be directed to:

Jeremy Raney, Roads Operations Manager  
444 S. 5<sup>th</sup> Street, Suite 400  
Louisville, KY 40202  
(502) 574-5810

Any information provided is not official unless reduced to writing by the Metro Purchasing Department. Any unauthorized contact with any other city official or employee in connection with this CSB is prohibited and shall be cause for disqualification of the Bidder. No questions or inquiries will be allowed beyond the pre-bid conference date as stated in the cover letter (if one is scheduled).

Careful attention must be paid to all requested items contained in this Competitive Sealed Bid (CSB). Bidders are invited to submit bids in accordance with the requirements of this CSB. Please read the entire package before bidding. Bidders shall make the necessary entry in all blanks provided for the responses. The submitted bid shall be firm for an acceptance period of ninety (90) days from the date of the bid opening. If no award is made within ninety (90) days of the bid opening, this solicitation is automatically canceled unless an extension is requested by Metro Government and accepted by the Bidder. Submitted bid shall be for a firm, fixed price.

The entire set of documents constitutes the CSB. The Bidder must respond in total and in the same numerical order in which the CSB was issued. Bidder's notes and comments may be rendered on an attachment, provided the same format of this CSB text is followed. All notes and comments shall be made in ink or be typewritten. Mistakes may be crossed out and corrections typed or written in ink adjacent thereto and must be initialed in ink by the person signing the bid. All bids shall be returned in a sealed envelope with CSB number and opening date stated on the outside of the envelope.

By submitting a Bid, the bidder acknowledges and agrees to be bound by the terms and conditions of the solicitation. This Competitive Sealed Bid document including all terms, conditions and specifications contained herein shall become the contract if Metro Government awards the Bid to the bidder hereunder. The bidder agrees that a resulting contract is the complete and exclusive statement of the agreement between the parties, which supersedes all prior agreements, oral or written, and all other communications between the parties relating to the subject matter of this solicitation. It is further agreed between the parties, that any change of the contractual agreement must be formalized by issuance of a written modification from the Purchasing Department. The only terms and conditions acceptable to Metro Government are as outlined in this CSB. Bids containing additional and/or inconsistent terms and conditions will be considered non-responsive and shall be rejected. Purchase or sales agreements, supplied by the bidder, making an offer in reply to this solicitation will not be accepted.

In the event a conflict exists between sections of this CSB, such conflict shall be brought to the attention of the Purchasing Department in writing for resolution.

Unless contractually provided, Metro Government agencies utilizing these contracts will not be required to enter into nor sign further agreements, leases, company orders or other documents to complete or initiate the terms of a delivery order resulting from these contracts. Any such documents so obtained will not be binding on the Metro Government or its agents and shall be cause for termination of the contract by the Metro Government.

As allowed by the Metro Government Finance Manual, Purchasing Policies, Section III, A, 3, multiple contracts may be issued and those contracts, if any, shall be ranked. A secondary or lower ranking contract may be used if the primary contractor is unable to perform. However, the primary contractor shall be given the first opportunity to provide the services required. Contracts shall be utilized in the order stated in the award.

- 1.1 **Bid Opening:** Sealed bids will be accepted in accordance with the instructions detailed in section 1.0. The bid opening is open to the public. The Bidder shall file all documents necessary to support its bid and include them with its bid. Bidders shall be responsible for the actual delivery of bids during business hours to the address indicated in the cover letter. It shall not be sufficient to show that the bid was mailed in time to be received before scheduled closing time for receipt of bids.

## SECTION II

### GENERAL PROVISIONS

- 2.1 Each Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good.

The Bidder agrees to comply with all statutes, rules, and regulations governing safe and healthful working conditions, including the Occupational Health and Safety Act of 1970, 29 U.S.C. 650 *et seq.*, as amended, and KRS Chapter 338. The Bidder also agrees to notify the Metro Government in writing immediately upon detection of any unsafe and/or unhealthful working conditions at the job site. Bidder agrees to indemnify, defend and hold the Metro Government harmless from all penalties, fines or other expenses arising out of the alleged violation of said laws.

- 2.2 Failure to submit ALL forms and information required in this CSB may be grounds for disqualification.
- 2.3 Addenda: All addenda, if any, shall be considered in making the bid, and such addenda shall be made a part of this CSB. Before submitting a bid, it is incumbent upon each Bidder to be informed as to whether any addenda have been issued, and the failure to cover in the bid any such addenda may result in disqualification of that bid.
- 2.4 Bid Reservations: Metro Government reserves the right to reject any or all bids, to award in whole or part, and to waive minor immaterial defects in bids. Metro Government may consider any alternative bid that meets its basic needs.
- 2.5 Liability: Metro Government is not responsible for any cost incurred by a Bidder in the preparation of bids.
- 2.6 Changes/Alterations: Bidder may change or withdraw a bid at any time prior to bid opening; however, no oral modifications will be allowed. Only telegrams, letters, or other formal written requests for modifications or corrections of a previously submitted bid which is addressed in the same manner as the bid, and received by Metro Government prior to the scheduled closing time for receipt of bids, will be accepted. The bid, when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid".
- 2.7 Clarification of Submittal: Metro Government reserves the right to obtain clarification of any point in a bid or to obtain additional information from a Bidder.
- 2.8 Bribery Clause: By his/her signature on the bid, Bidder certifies that no employee of his/hers, any affiliate or Subcontractor, has bribed or attempted to bribe an officer or employee of the Metro Government.
- 2.9 Additional Information: While not necessary, the Bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist Metro Government in better understanding and evaluating the Bidder's bid. Additional documentation shall not serve as a substitute for other documentation which is required by this CSB to be submitted with the bid.
- 2.10. Ambiguity, Conflict or other Errors in CSB: If a Bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the CSB, they shall immediately notify Metro Government of such error in writing and request modification or clarification of the document.

- 2.11 **Agreement to Bid Terms:** In submitting this bid, the Bidder agrees that Bidder has carefully examined the specifications and all provisions relating to the work to be done attached hereto and made part of this bid. By acceptance of a Contract under this Competitive Sealed Bid, Bidder states that it understands the meaning, intent and requirements of the Competitive Sealed Bids and agrees to the same. The successful Bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to Bidder shall be authorized for services or expenses reasonably covered under these provisions that the Bidder omits from its Bid.
- 2.12 **Cancellation:** If the services to be performed hereunder by the Bidder are not performed in an acceptable manner to the Metro Government, the Metro Government may cancel this contract for cause by providing written notice to the Bidder, giving at least thirty (30) days notice of the proposed cancellation and the reasons for same. During that time period, the Bidder may seek to bring the performance of services hereunder to a level that is acceptable to the Metro Government, and the Metro Government may rescind the cancellation if such action is in Metro Government's best interest.

**A. Termination for Cause**

- (1) Metro Government may terminate a contract because of the contractor's failure to perform its contractual duties.
- (2) If a contractor is determined to be in default, Metro Government shall notify the contractor of the determination in writing, and may include a specified date by which the contractor shall cure the identified deficiencies. Metro Government may proceed with termination if the contractor fails to cure the deficiencies within the specified time.
- (3) A default in performance by a contractor for which a contract may be terminated shall include, but shall not necessarily be limited to:
  - (a) Failure to perform the contract according to its terms, conditions and specifications;
  - (b) Failure to make delivery within the time specified or according to a delivery schedule fixed by the contract;
  - (c) Late payment or nonpayment of bills for labor, materials, supplies, or equipment furnished in connection with a contract for construction services as evidenced by mechanics' liens filed pursuant to the provisions of KRS Chapter 376, or letters of indebtedness received from creditors by the purchasing agency;
  - (d) Failure to diligently advance the work under a contract for construction services;
  - (e) The filing of a bankruptcy petition by or against the contractor; or
  - (f) Actions that endanger the health, safety or welfare of Metro Government or its citizens.

**B. At Will Termination**

Notwithstanding the above provisions, the Metro Government may terminate this contract at will in accordance with the law upon providing thirty (30) days written notice of that intent. Payment for services or goods received prior to termination shall be made by the Metro Government provided those goods or services were provided in a manner acceptable to the Metro Government. Payment for those goods and services shall not be unreasonably withheld.

- 2.13 **Assignment of Contract:** The Bidder shall not assign or subcontract any portion of the Contract without the express written consent of Metro Government. Any purported assignment or

subcontract in violation hereof shall be void. It is expressly acknowledged that Metro Government shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of Metro Government.

- 2.14 **No Waiver:** No failure or delay by Metro Government in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by Metro Government in exercising any right, remedy, power or privilege under or in respect of this Contract shall affect the rights, remedies, powers or privileges of Metro Government hereunder or shall operate as a waiver thereof.
- 2.15 **Authority to do Business:** The Bidder must be a duly organized and authorized to do business under the laws of Kentucky. Bidder must be in good standing and have full legal capacity to provide the services specified under this Contract. The Bidder must have all necessary right and lawful authority to enter into this Contract for the full term hereof and that proper corporate or other action has been duly taken authorizing the Bidder to enter into this Contract. The Bidder will provide Metro Government with a copy of a corporate resolution authorizing this action and a letter from an attorney confirming that the Bidder is authorized to do business in the State of Kentucky if requested. All bids must be signed by a duly authorized officer, agent or employee of the Bidder.
- 2.16 **Governing Law:** This Contract shall be governed by and construed in accordance with the laws of the State of Kentucky. In the event of any proceedings regarding this Agreement, the Parties agree that the venue shall be the state courts of Kentucky or the U.S. District Court for the Western District of Kentucky, Louisville Division. All parties expressly consent to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to this Agreement or any rights or obligations arising thereunder. Service of process may be accomplished by following the procedures prescribed by law.
- 2.17 **Ability to Meet Obligations:** Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against Bidder or, to the knowledge of the Bidder, threatened against Bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of Bidder to perform its obligations under this Contract, or which question the legality, validity or enforceability hereof or thereof.

### **VIOLATIONS OF AND COMPLIANCE WITH KENTUCKY LAWS**

The contractor shall reveal any final determination of a violation by the contractor or subcontractor with the previous five (5) year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341, and 342 that apply to the contractor or subcontractor. The contractor shall be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 the apply to the contractor or subcontractor for the duration of the contract.

**COMPETITIVE SEALED BID**

**SUBMITTED BY:**

Firm: ABCO=BRAMER Louisville, LLC  
By: *Donald E. Bramer*  
Title: President  
Address: 4224 Cane Run Road  
Louisville, KY 40216  
Telephone: 502-447-2472  
E-mail: [REDACTED]  
Fax: 502-447-2379  
Date: December 18, 2006  
Metro Louisville Revenue Commission Number: [REDACTED]  
Federal ID Number: [REDACTED]

**Please include a copy of your W-9 with your submitted bid.  
This must be submitted prior to the award of a contract.**

### SECTION III

#### **HOLD HARMLESS AGREEMENT AND INDEMNIFICATION CLAUSE AND INSURANCE REQUIREMENTS**

##### **I. HOLD HARMLESS AND INDEMNIFICATION CLAUSE**

The Contractor shall indemnify, hold harmless, and defend the Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors in interest from all claims, damages, losses and expenses including attorneys' fees, arising out of or resulting, directly or indirectly, from the Contractor's (or Contractor's Subcontractors, if any) performance or breach of the contract provided that such claim, damage, loss, or expense is: (1) attributable to personal injury, bodily injury, sickness, death, or to injury to or destruction of property, including the loss of use resulting therefrom, or breach of contract, and (2) not caused by the negligent act or omission or willful misconduct of the Louisville/Jefferson County Metro Government or its elected and appointed officials and employees acting within the scope of their employment. This Hold Harmless and Indemnification Clause shall in no way be limited by any financial responsibility or insurance requirements and shall survive the termination of this Contract.

##### **II. INSURANCE REQUIREMENTS**

Prior to commencing work, Contractor shall obtain at its own cost and expense the following types of insurance through insurance companies licensed in the State of Kentucky. Insurance written by non-admitted carriers will also be considered acceptable, in accordance with Kentucky Insurance Law (KRS 304.10-040). Workers' Compensation written through qualified group self-insurance programs in accordance with Kentucky Revised Statutes (KRS 342.350) will also be acceptable. **The Contractor shall not commence work under this Contract until all insurance required under the Contract Document has been obtained and until copies of policies or certificates thereof are submitted to and approved by the Louisville/Jefferson County Metro Government's Department of Purchasing, (who may request review by Louisville/Jefferson County Metro Government's Risk Management Division).** The Contractor shall not allow any subcontractor to commence work until the insurance required of such subcontractor has been obtained and copies of Certificates of Insurance retained by Contractor evidencing proof of coverages.

Without limiting Contractor's indemnification requirements, it is agreed that Contractor shall maintain in force at all times during the performance of this agreement the following policy or policies of insurance covering its operations, and *require subcontractors, if subcontracting is authorized, to procure and maintain these same policies* until final acceptance of the work by the Louisville/Jefferson County Metro Government. The Louisville/Jefferson County Metro Government may require Contractor to supply proof of subcontractor's insurance via Certificates of Insurance, or at Louisville/Jefferson County Metro Government's option, actual copies of policies.

A. The following clause shall be added to the Contractor's (and approved subcontractors) Commercial General Liability Policies:

1. "The Louisville/Jefferson County Metro Government, its elected and appointed officials, employees, agents and successors are added as an "Additional Insured" as respects operations of the Named Insured performed relative to the contract."

B. The insurance to be procured and maintained and **minimum** Limits of Liability shall be as follows, unless different limits are specified by addendum to the contract:

1. **COMMERCIAL GENERAL LIABILITY**, via the **Occurrence Form**, with a **\$1,000,000** Combined Single Limit for any one Occurrence for Bodily Injury, Personal Injury and Property Damage, including:
  - a. Premises - Operations Coverage
  - b. Products and Completed Operations
  - c. Contractual Liability
  - d. Broad Form Property Damage
  - e. Independent Contractors Protective Liability
  - f. Personal Injury
2. **AUTOMOBILE LIABILITY**, insuring all Owned, Non-Owned and Hired Motor Vehicles. The minimum coverage Liability Limit is **\$1,000,000** Combined Single Limit for any one accident. The Limit of Liability may be subject to increase according to any applicable State or Federal Transportation Regulations.
3. **WORKERS' COMPENSATION** insuring the employers' obligations under Kentucky Revised Statutes Chapter 342 at Statutory Limits, and **EMPLOYERS' LIABILITY - \$100,000** Each Accident/**\$500,000** Disease - Policy Limit/**\$100,000** Disease - Each Employee.

### III. ACCEPTABILITY OF INSURERS

Insurance is to be placed with Insurance Companies with an A. M. Best Rating of no less than "B+ VI", unless proper financial information relating to the Company is submitted to and approved by the Louisville/Jefferson County Metro Government's Risk Management Division.

### IV. MISCELLANEOUS

- A. The Contractor shall procure and maintain insurance policies as described herein and for which the Louisville/Jefferson County Metro Government Department of Purchasing shall be furnished Certificates of Insurance upon the execution of the Contract. The Certificates shall include provisions stating that the policies may not be cancelled or materially amended without the Louisville/Jefferson County Metro Government having been provided at least (30) thirty days written notice. The Certificates shall include the name and address of the person executing the Certificate of Insurance as well as the person's signature. If policies expire before the completion of the Contract, renewal Certificates of Insurance shall be furnished to the Louisville/Jefferson County Metro Government Department of Purchasing at least 30 days prior to the expiration of any policy(s).
- B. Certificates of Insurance as required above shall be furnished, as called for:
  1. No later than five (5) days after the successful bidder is notified of award by the Division of Purchasing to:

Louisville/Jefferson County Metro Government  
Department of Purchasing  
617 West Jefferson Street  
Louisville, Kentucky 40202

- C. Approval of the insurance by the Louisville/Jefferson County Metro Government shall not in any way relieve or decrease the liability of the Contractor hereunder. It is expressly understood that the Louisville/Jefferson County Metro Government does not in any way represent that the specified Limits of Liability or coverage or policy forms are sufficient or adequate to protect the interest or liabilities of the Contractor.

SECTION IV

\* Vendor should provide description of the equipment that they have available in each item group. Description should include sizes, Make, Model. Price shall include delivery.

PLEASE REFERENCE ATTACHMENTS "A" "B" & "C" FOR RATES  
**GENERAL SPECIFICATIONS**

ITEM	DESCRIPTION/ # OF PIECES	DAILY WITH OPERATOR	DAILY W/O OPERATOR	WEEKLY W/O OPERATOR
Tracked Dozer		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Tracked Excavator		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Tracked Loader		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Motor Grader		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Wheel Loader		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Backhoe		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Backhoe w/Horam Attachment		\$	\$	\$
		\$	\$	\$
Tandem Axle Dump Truck		\$	\$	\$
		\$	\$	\$
Tri-Axle Dump Truck		\$	\$	\$
		\$	\$	\$
Trailer Dump		\$	\$	\$
		\$	\$	\$
Truck Tractor w/ Low Boy Trailer		\$	\$	\$
		\$	\$	\$
Portable Generator		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
JLG Lift		\$	\$	\$
		\$	\$	\$
Air Compressor		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Fork Lift		\$	\$	\$
		\$	\$	\$
		\$	\$	\$
Portable Working Lighting Unit		\$	\$	\$
		\$	\$	\$
Tractor w/ Bush Hog	NO BID	\$	\$	\$
		\$	\$	\$
Chipper Auto Feed	NO BID	\$	\$	\$
		\$	\$	\$

PLEASE REFERENCE ATTACHMENTS "A", "B" & "C" FOR RATES

Platform Lift/Scissor Lift		\$	\$	\$
		\$	\$	\$
Smooth Drum Roller		\$	\$	\$
		\$	\$	\$
Straw Blower	NO BID	\$	\$	\$
		\$	\$	\$
Sheep's Foot Roller		\$	\$	\$
		\$	\$	\$
Bucket Truck		\$	\$	\$
		\$	\$	\$
Boom Truck		\$	\$	\$
		\$	\$	\$
Crane		\$	\$	\$
		\$	\$	\$
Scaffolding	NO BID	\$	\$	\$
		\$	\$	\$
Jack Hammer		\$	\$	\$
		\$	\$	\$
Concrete Mixer		\$	\$	\$
		\$	\$	\$
Jumping Jack Compactor		\$	\$	\$
		\$	\$	\$
Welder		\$	\$	\$
		\$	\$	\$
Trenchers		\$	\$	\$
		\$	\$	\$
Riding Trencher w/ Backfill		\$	\$	\$
		\$	\$	\$
Walk Behind Trencher w/ Backfill		\$	\$	\$
		\$	\$	\$

**SECTION V**

**EVALUATION CRITERIA**

The bids received pursuant to this Competitive Sealed Bid will be evaluated on the following selection criteria:

<b>Price</b>	<b>75%</b>
<b>Centrally Located/Multiple Locations</b>	<b>15%</b>
<b>Number of Pieces Available</b>	<b>10%</b>

Proposals will be reviewed by a committee consisting of representatives from:

**Metro Public Works**

**ABCO=BRAMER LOUISVILLE LLC  
ATTACHMENT "A"  
METRO LOUISVILLE BID # 1147**

<b>EQUIPMENT</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>
<b>AIR COMPRESSORS</b>			
9 CFM	\$34.00	\$136.00	\$408.00
125 CFM	\$58.00	\$232.00	\$638.00
185 CFM	\$69.00	\$276.00	\$759.00
250 HO	\$100.00	\$400.00	\$1,000.00
375 CFM	\$142.00	\$568.00	\$1,420.00
375 HO	\$151.00	\$604.00	\$1,510.00
750 CFM	\$400.00	\$1,200.00	\$3,600.00
<b>AIR TOOLS</b>			
17 # CHIPPING HAMMER	\$21.00	\$84.00	\$252.00
35# HAMMER	\$21.00	\$84.00	\$252.00
60# HAMMER	\$23.00	\$92.00	\$276.00
90# HAMMER	\$23.00	\$92.00	\$276.00
3/4 " IMPACT	\$30.00	\$90.00	\$270.00
1 " IMPACT	\$41.00	\$123.00	\$246.00
3/8 X 50' HOSE	\$3.00	\$9.00	\$27.00
3/4 X 50' HOSE	\$5.00	\$15.00	\$45.00
HAMMER BITS	\$3.00	\$9.00	\$18.00
SOCKETS	\$3.00	\$12.00	\$24.00
<b>AUGER</b>			
2 MAN AUGER	\$47.00	\$188.00	\$423.00
BITS	\$16.00	\$64.00	\$144.00
SKIDSTEER ATTACHMENT	\$84.00	\$252.00	\$756.00
9" X 42" BIT	\$25.00	\$75.00	\$225.00
12" X 48" BIT	\$25.00	\$100.00	\$300.00
18" X 36" BIT	\$25.00	\$100.00	\$300.00
18" X 36" HEX DRIVE BIT	\$32.00	\$96.00	\$288.00
24" X 50" BIT	\$38.00	\$114.00	\$342.00
36" X 42" HEX DRIVE BIT	\$32.00	\$96.00	\$288.00
ADAPTERS	\$20.00	\$80.00	\$240.00
<b>AUTOMOTIVE TOOLS</b>			
ENGINE STAND 750#	\$13.00	\$39.00	\$78.00
ENGINE HOIST 1000#	\$19.00	\$57.00	\$171.00
TRANSMISSION JACK	\$32.00	\$128.00	\$384.00
1/2 " IMPACT ELECTRIC	\$13.00	\$39.00	\$117.00
SOCKETS	\$1.00	\$4.00	\$8.00

<b>COMPACTION</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>
3000# PLATE COMPACTOR	\$47.00	\$141.00	\$423.00
4000# PLATE COMPACTOR	\$50.00	\$150.00	\$450.00
2800 # JUMPING JACK	\$37.00	\$148.00	\$444.00
3200 # JUMPING JACK	\$42.00	\$168.00	\$504.00
TRENCH ROLLER WALK BEHIND	\$210.00	\$840.00	\$2,520.00
SMOOTH DRUM ROLLER	\$147.00	\$441.00	\$1,323.00
84" SINGLE SMOOTH	\$394.00	\$1,576.00	\$4,728.00
84" PAD FOOT	\$423.00	\$1,692.00	\$4,653.00

### **CONCRETE**

GEORGIA BUGGY	\$19.00	\$76.00	\$228.00
GEORGIA BUGGY RIDE ON	\$84.00	\$252.00	\$756.00
CONCRETE MIXER	\$58.00	\$174.00	\$522.00
MORTAR MIXER	\$63.00	\$189.00	\$567.00
VIBRATOR	\$37.00	\$111.00	\$333.00
TROWELL	\$53.00	\$159.00	\$477.00

### **CONVEYORS**

CONTROL BOX	\$11.00	\$33.00	\$99.00
10 FOOT	\$42.00	\$126.00	\$378.00
15 " HOPPER	\$11.00	\$33.00	\$99.00

### **INDUSTRIAL CRANES**

6 TON CARRYDECK	\$189.00	\$567.00	\$1,701.00
10 TON CARRYDECK	\$294.00	\$1,176.00	\$3,528.00
15 TON CARRYDECK	\$446.00	\$1,338.00	\$4,014.00
15 TON CARRYDECK 4WD	\$499.00	\$1,497.00	\$4,491.00

### **BOOM TRUCKS**

17 TON	\$394.00	\$1,576.00	\$4,728.00
18 TON	\$420.00	\$1,680.00	\$5,040.00
20 TON	\$470.00	\$1,880.00	\$5,640.00
23 1/2 TON	\$515.00	\$2,060.00	\$6,180.00

### **ROUGH TERRAIN CRANE**

18 TON FIXED CAB	\$446.00	\$1,784.00	\$4,406.00
20 TON FIXED CAB	\$462.00	\$1,848.00	\$5,082.00
22 TON SWING CAB	\$551.00	\$1,653.00	\$4,959.00
30 TON SWING CAB	\$656.00	\$1,968.00	\$5,904.00
35 TON SWING CAB	\$772.00	\$2,316.00	\$6,948.00
40 TON SWING CAB	\$840.00	\$2,520.00	\$7,560.00
50 TON SWING CAB	\$945.00	\$2,835.00	\$8,505.00

60 TON SWING CAB	\$1,040.00	\$3,120.00	\$9,360.00
70 TON SWING CAB	\$1,155.00	\$3,465.00	\$10,395.00
75 TON SWING CAB	\$1,155.00	\$3,465.00	\$10,395.00
90 TON SWING CAB	\$1,500.00	\$4,500.00	\$13,500.00

#### CRANE ATTACHMENTS

MAN BASKET CERTIFIED 4X6 SUSPENDED FORK CARRIAGE	\$105.00	\$315.00	\$945.00
BOOM MOUNT 2 PERSON BASKET	\$74.00	\$222.00	\$666.00
8' MULTI LUG BEAM	\$105.00	\$735.00	\$2,940.00

#### DEMOLITION HAMMERS

20# CHIPPING HAMMER	\$32.00	\$128.00	\$384.00
DRIVER AND GROUND ROD	\$6.00	\$18.00	\$54.00
CHISEL 3' X 11" X 3/4 HEX	\$3.00	\$12.00	\$24.00
60# ELECTRIC BREAKER	\$79.00	\$316.00	\$948.00

#### DOLLIES, MATERIAL HANDLING

APPLIANCE DOLLY	\$26.00	\$104.00	\$312.00
24 TON MACHINERY DOLLY	\$93.00	\$186.00	\$558.00
30 TON MACHINERY DOLLY	\$98.00	\$196.00	\$588.00
PALLET JACK 5000#	\$26.00	\$78.00	\$234.00

#### DRILLS & BITS

1/2" ELECTRIC DRILL	\$16.00	\$48.00	\$144.00
ROTARY HAMMER 7/8"	\$26.00	\$78.00	\$234.00
ROTARY HAMMER 1 1/2"	\$37.00	\$148.00	\$444.00
CORE DRILL	\$37.00	\$148.00	\$444.00
STANDARD BITS	\$3.00	\$9.00	\$27.00
CARBIDE BITS	\$3.00	\$9.00	\$27.00
DIAMOND CORE BITS	\$68.00	\$272.00	\$544.00

#### GENERATORS

2.5 KW	\$32.00	\$96.00	\$288.00
4.5 KW	\$37.00	\$111.00	\$333.00
5.6 KW	\$42.00	\$126.00	\$378.00
6.5 KW	\$42.00	\$126.00	\$378.00
9.7 KW	\$79.00	\$237.00	\$711.00
20 KW TOW BEHIND	\$116.00	\$464.00	\$1,392.00
68 KW TOW BEHIND	\$200.00	\$600.00	\$1,800.00
72 KW TOW BEHIND	\$210.00	\$630.00	\$1,890.00
125 KW TOW BEHIND	\$315.00	\$1,260.00	\$3,780.00

<b>SKID STEER LOADERS</b>	<b>DAY</b>	<b>WEEK</b>	<b>4 WEEK</b>
1700# 57HP	\$147.00	\$441.00	\$1,323.00
2200# 80HP	\$158.00	\$632.00	\$1,896.00

### **ATTACHMENTS**

BACKHOE BUCKETS 12-24"	\$26.00	\$78.00	\$234.00
BACKHOE FORKS	\$32.00	\$128.00	\$384.00
SKIDSTEER TOOTHBAR	\$11.00	\$33.00	\$99.00
EXCAVATOR BUCKETS 24", 36", 42"	\$26.00	\$78.00	\$234.00
SKIDSTEER HAMMER 500#	\$131.00	\$524.00	\$1,572.00
EXCAVATOR HAMMER 3000#	\$861.00	\$3,444.00	\$10,332.00
SKIDSTEER FORKS	\$63.00	\$189.00	\$472.50
SKIDSTEER STUMP GRINDER	\$131.00	\$393.00	\$1,179.00
FOAM FILL TIRES	\$210.00	\$840.00	\$2,520.00
GRAPPLE BUCKET	\$53.00	\$212.00	\$636.00

### **ROUGH TERRAIN FORKLIFTS**

6K 36' REACH	\$289.00	\$867.00	\$2,601.00
6K 42' REACH	\$310.00	\$930.00	\$2,790.00
8K 42' REACH	\$326.00	\$978.00	\$2,934.00
8K 44' REACH	\$336.00	\$1,008.00	\$3,024.00
9K 43' REACH	\$390.00	\$1,170.00	\$3,510.00
10K 42' REACH	\$357.00	\$1,071.00	\$3,213.00
10K 55' REACH	\$420.00	\$1,260.00	\$3,780.00
12K 55' REACH	\$499.00	\$1,497.00	\$4,491.00
6K 4X2 STRAIGHT MAST	\$158.00	\$474.00	\$1,422.00
6K 4X4 STRAIGHT MAST	\$173.00	\$519.00	\$1,557.00
15' 800 TRUSS BOOM	\$44.00	\$132.00	\$396.00
10' TOWER ATTACHMENT	\$110.00	\$330.00	\$990.00
1 CUBIC YARD SLIP ON BUCKET	\$32.00	\$96.00	\$288.00
2 CUBIC YARD SELF DUMP BUCKET	\$53.00	\$159.00	\$477.00
4X8 WORK PLATFORM	\$32.00	\$96.00	\$288.00

### **INDUSTRIAL FORKLIFTS**

5K	\$116.00	\$348.00	\$1,044.00
6K	\$126.00	\$378.00	\$1,134.00
8K	\$142.00	\$426.00	\$1,278.00
10K	\$265.00	\$795.00	\$2,385.00
11K	\$275.00	\$825.00	\$2,475.00
15K	\$289.00	\$867.00	\$2,601.00
25K	\$499.00	\$1,497.00	\$4,491.00
CARPET POLE	\$53.00	\$53.00	\$159.00

**FANS/HEATERS**

36" FLOOR FAN	\$16.00	\$48.00	\$144.00
70K BTU KEROSENE HTR	\$16.00	\$64.00	\$192.00
150K BTU KEROSENE HTR	\$37.00	\$111.00	\$333.00
80K BTU LP HEATER	\$26.00	\$78.00	\$234.00
375K BTU LP HEATER	\$53.00	\$159.00	\$477.00
100K BTU RADIANT LP HTR	\$16.00	\$64.00	\$192.00

**HOISTS, JACKS, LADDERS**

10' CHAIN HOIST HAND	\$16.00	\$48.00	\$144.00
20' CHAIN HOIST LEVER	\$24.00	\$72.00	\$216.00
24' DUCT LIFT	\$68.00	\$204.00	\$612.00
100# DRYWALL LIFT	\$23.00	\$69.00	\$207.00
48" HANDYMAN JACK	\$13.00	\$39.00	\$117.00
6' STEP LADDER	\$13.00	\$52.00	\$156.00
8' STEP LADDER	\$17.00	\$68.00	\$204.00
12' STEP LADDER	\$21.00	\$84.00	\$252.00
32' ALUMINUM EXT. LADDER	\$19.00	\$76.00	\$152.00

**LAWN EQUIPMENT**

LEAF BLOWER	\$8.00	\$32.00	\$96.00
16" CHAIN SAW	\$32.00	\$96.00	\$288.00
20" CHAIN SAW	\$42.00	\$126.00	\$378.00
LOG SPLITTER	\$47.00	\$141.00	\$423.00
WEED EATER	\$37.00	\$148.00	\$444.00

**LIGHTING**

4000 WATT 4 BULB	\$63.00	\$252.00	\$756.00
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**PRESSURE WASHER**

2K PSI COLD	\$42.00	\$126.00	\$378.00
3K PSI COLD	\$47.00	\$188.00	\$564.00
3K PSI HOT	\$100.00	\$400.00	\$1,200.00

**PUMPS**

3/4" SUMP PUMP	\$26.00	\$104.00	\$312.00
2" SUBMERSIBLE PUMP	\$37.00	\$111.00	\$333.00
2" TRASH PUMP	\$42.00	\$168.00	\$504.00
3" TRASH PUMP	\$53.00	\$212.00	\$636.00
3" DIAPHRAM PUMP	\$53.00	\$212.00	\$636.00
2" X 20' SUCTION HOSE	\$5.00	\$20.00	\$60.00
3" X 20' SUCTION HOSE	\$5.00	\$20.00	\$60.00
2" X 50' DISCHARGE HOSE	\$5.00	\$20.00	\$60.00
3" X 50' DISCHARGE HOSE	\$5.00	\$20.00	\$60.00

**SWEEPER**

RIDE ON BROOM	\$263.00	\$789.00	\$2,367.00
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**WELDERS**

225 AMP GAS	\$47.00	\$141.00	\$423.00
250 AMP DIESEL TOW BEHIND	\$58.00	\$174.00	\$522.00
10' WHIP ROD HOLDER	\$0.00	\$0.00	\$0.00
10' WHIP GROUND CLAMP	\$0.00	\$0.00	\$0.00
50' LEAD	\$9.00	\$27.00	\$81.00
100' LEAD	\$13.00	\$39.00	\$117.00
TORCH KIT	\$57.00	\$228.00	\$684.00

**AERIAL WORK PLATFORMS****SCISSORS**

24' ONE MAN VERTICAL	\$47.00	\$141.00	\$423.00
30' ONE MAN VERTICAL	\$89.00	\$267.00	\$801.00
36' ONE MAN VERTICAL	\$89.00	\$267.00	\$801.00
12' ELECTRIC SCISSOR	\$79.00	\$237.00	\$711.00
16' X 32" ELECTRIC SCISSOR	\$58.00	\$174.00	\$522.00
19' X 32" ELECTRIC SCISSOR	\$74.00	\$222.00	\$666.00
20' X 32" ELECTRIC SCISSOR	\$74.00	\$222.00	\$666.00
25' X 60" ELECTRIC SCISSOR	\$84.00	\$252.00	\$756.00
25' X 46" ELECTRIC SCISSOR	\$84.00	\$252.00	\$756.00
32' X 46" ELECTRIC SCISSOR	\$95.00	\$285.00	\$855.00
32' X 84" ROUGH TERRAIN 4WD DUAL FUEL	\$158.00	\$474.00	\$1,422.00
40' X 88" ROUGH TERRAIN 4WD DUAL FUEL	\$173.00	\$519.00	\$1,557.00

**STRAIGHT BOOM MANLIFT**

39' 2WD DUAL FUEL	\$179.00	\$537.00	\$1,611.00
40' 4WD DUAL FUEL	\$210.00	\$630.00	\$1,890.00
60' 2WD DIESEL	\$263.00	\$789.00	\$2,367.00
66' 4WD DIESEL	\$310.00	\$930.00	\$2,790.00
72' 4WD DIESEL	\$541.00	\$1,623.00	\$4,869.00
84' 4WD DIESEL	\$567.00	\$1,701.00	\$5,103.00
110' 4WD DIESEL	\$786.00	\$3,144.00	\$8,646.00
135' 4WD DIESEL	\$1,785.00	\$5,355.00	\$16,065.00

**ARTICULATING BOOM MANLIFT**

33' ELECTRIC NARROW	\$210.00	\$630.00	\$1,890.00
34' 2WD DUAL FUEL	\$173.00	\$519.00	\$1,557.00
34' 4WD DUAL FUEL	\$210.00	\$630.00	\$1,890.00
44' 2WD DUAL FUEL	\$210.00	\$630.00	\$1,890.00
44' 4WD DUAL FUEL	\$236.00	\$708.00	\$2,124.00

45' ELECTRIC	\$263.00	\$789.00	\$2,367.00
45' 4WD DUAL FUEL	\$236.00	\$708.00	\$2,124.00
45' 4WD DIESEL	\$236.00	\$708.00	\$2,124.00
60' 2WD DUAL FUEL	\$289.00	\$867.00	\$2,601.00
60' 4WD DUAL FUEL	\$299.00	\$897.00	\$2,691.00
60' 4WD DIESEL	\$285.00	\$855.00	\$2,565.00
80' 4WD DIESEL	\$609.00	\$1,827.00	\$5,481.00
125' 4WD DIESEL	\$1,680.00	\$5,040.00	\$15,120.00

**ABCO=BRAMER LOUISVILLE LLC  
ATTACHMENT "B"  
METRO LOUISVILLE BID # 1147**

<b>ITEM</b>	<b>DESCRIPTION</b>		<b>WITH OPERATOR</b>	<b>WITHOUT OPERATOR</b>
<b>TRACKED DOZER</b>				
	JOHN DEERE 450J	DAY	\$670.00	\$236.00
		WEEK	\$2,765.00	\$944.00
		4 WEEK	\$9,747.00	\$2,832.00
	CAT D5C	DAY	\$705.00	\$368.00
		WEEK	\$3,260.00	\$1,104.00
		4 WEEK	\$11,980.00	\$3,312.00
	CAT D4H	DAY	\$755.00	\$394.00
		WEEK	\$3,460.00	\$1,182.00
		4 WEEK	\$12,580.00	\$3,546.00
	CAT D6H	DAY	\$1,050.00	\$719.00
		WEEK	\$4,600.00	\$2,876.00
		4 WEEK	\$16,120.00	\$8,628.00
<b>TRACKED EXCAVATOR</b>				
	GEHL 373	DAY	\$605.00	\$200.00
		WEEK	\$2,818.00	\$800.00
		4 WEEK	\$6,545.00	\$2,400.00
	CAT 315	DAY	\$810.00	\$370.00
		WEEK	\$3,660.00	\$1,460.00
		4 WEEK	\$13,180.00	\$4,380.00
	CAT 320	DAY	\$905.00	\$488.00
		WEEK	\$4,060.00	\$1,952.00
		4 WEEK	\$14,380.00	\$5,856.00
	HITACHI 270LC	DAY	\$1,230.00	\$790.00
		WEEK	\$5,370.00	\$3,170.00
		4 WEEK	\$18,300.00	\$9,500.00
<b>TRACKED LOADER</b>				
	CAT 939	DAY	\$720.00	\$294.00
		WEEK	\$3,320.00	\$1,176.00
		4 WEEK	\$12,160.00	\$3,528.00
	CAT 953	DAY	\$935.00	\$520.00
		WEEK	\$4,180.00	\$2,080.00
		4 WEEK	\$14,740.00	\$6,240.00
	CAT 963	DAY	\$1,070.00	\$662.00
		WEEK	\$4,700.00	\$2,648.00
		4 WEEK	\$16,290.00	\$7,944.00
<b>MOTOR GRADER</b>				
	NORAM 65	DAY	\$978.00	\$578.00
		WEEK	\$4,400.00	\$1,734.00
		4 WEEK	\$13,200.00	\$5,202.00
	CAT 120H	DAY	\$990.00	\$550.00
		WEEK	\$4,410.00	\$2,210.00
		4 WEEK	\$15,440.00	\$6,640.00

CAT 12H	DAY	\$1,070.00	\$630.00
	WEEK	\$4,700.00	\$2,500.00
	4 WEEK	\$16,300.00	\$7,500.00
CAT 140H	DAY	\$1,130.00	\$690.00
	WEEK	\$4,970.00	\$2,770.00
	4 WEEK	\$17,100.00	\$8,300.00

WHEEL LOADER

CAT 928	DAY	\$790.00	\$352.00
	WEEK	\$3,600.00	\$1,408.00
	4 WEEK	\$13,000.00	\$4,224.00
CAT 960	DAY	\$1,080.00	\$640.00
	WEEK	\$4,770.00	\$2,570.00
	4 WEEK	\$16,500.00	\$7,700.00

BACKHOE

CAT 416B/C 4WD	DAY	\$605.00	\$236.00
	WEEK	\$2,860.00	\$708.00
	4 WEEK	\$10,780.00	\$2,124.00
CAT 416B/C 2WD	DAY	\$590.00	\$210.00
	WEEK	\$2,800.00	\$630.00
	4 WEEK	\$10,600.00	\$1,890.00
CAT 420D	DAY	\$635.00	\$263.00
	WEEK	\$2,960.00	\$789.00
	4 WEEK	\$10,960.00	\$2,367.00
CAT 446	DAY	\$745.00	\$347.00
	WEEK	\$3,180.00	\$1,388.00
	4 WEEK	\$11,520.00	\$4,164.00

BACKHOE W/ ATTACHMENT

CAT 416B W/ HORAM	DAY	\$810.00	\$420.00
	WEEK	\$3,680.00	\$1,260.00
	4 WEEK	\$13,240.00	\$3,780.00
CAT 446B W/HORAM	DAY	\$955.00	\$541.00
	WEEK	\$4,260.00	\$2,164.00
	4 WEEK	\$14,980.00	\$6,492.00

DUMP TRUCKS

F-650 SINGLE AXLE	DAY	\$780.00	\$210.00
	WEEK	\$5,130.00	\$630.00
	4 WEEK	\$11,860.00	\$1,890.00
F8000 TANDEM AXLE	DAY	\$715.00	\$289.00
	WEEK	\$3,025.00	\$1,156.00
	4 WEEK	\$11,275.00	\$3,468.00
FORD LN8000 TRI AXLE	DAY	\$765.00	\$289.00
	WEEK	\$3,175.00	\$1,156.00
	4 WEEK	\$11,725.00	\$3,468.00

**MILEAGE CHARGE FOR DUMP TRUCKS \$0.29 PER MILE**

TRUCK TRACTOR WITH LOW BOY TRAILER

DAY	N/A	\$520.00
WEEK	N/A	\$2,600.00
4 WEEK	N/A	\$10,400.00

**ABCO=BRAMER LOUISVILLE LLC  
ATTACHMENT "C"  
METRO LOUISVILLE BID # 1147**

ALL UNITS ARE QUOTED AS FOLLOWS:

DAILY - 8 HOURS PER DAY FIRST SHIFT OPERATION

WEEKLY - 40 HOURS PER WEEK FIRST SHIFT OPERATION

MONTHLY/4WEEK - 160 HOURS PER 4 WEEK MONTH FIRST SHIFT OPERATION

DELIVERY AND PICK-UP PRICES ARE NOT INCLUDED IN QUOTE DUE TO  
DIFFERENCES IN PRICING FOR LOCATION

THESE PRICES WILL BE GIVEN INDIVIDUALLY PER RENTAL AND IN MOST CASES,  
METRO LOUISVILLE HAS EQUIPMENT PICKED UP BY THEIR OWN EMPLOYEES