

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:

**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <p>* RETAIN A COPY FOR YOUR RECORDS.</p> <p>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</p> <p>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</p> <p>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</p> <p>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</p> <p>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</p> <p>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</p> <p>YES: <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: \_\_\_\_\_ QUOTATION VALID FOR: 1 YEAR DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: AHERN RENTALS  
PHONE: 805.988.9840 Signed: Eric Flores  
FAX: 805.485.7589 Title: SALES REPRESENTATIVE  
EMAIL: ERIC.F@AHERN.COM Date: 6-22-16  
TAX ID NO: \_\_\_\_\_

## INSTRUCTIONS AND CONDITIONS

1. If and whenever in the specifications the brand name, make, name of any manufacturer, trade name, or vendor catalog number is specified, it is for the purpose of establishing a grade or quality of material only. When the County does not wish to rule out other brands or makes, the phrase "or equal" is added.
2. For purposes of quotation evaluation, bidders must indicate any variances from our specifications and/or conditions no matter how slight. If variations are not stated in the quotation, it will be assumed the products/services fully comply with the County's specifications.
3. When quoting an article exactly as specified, the words "or equal" must be stricken out by the bidder. If quoting on other than the make, model or brand specified, the manufacturer's name and the catalog number must be stated and descriptive literature and information attached to the quotation.
4. Time of delivery is a part of the consideration and must be stated in definite terms and must be adhered to. If time varies on different items, the bidder shall so state.
5. All quotations must be signed with the firm's and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
6. Unless otherwise definitely specified, the prices quoted herein do not include sales or use taxes.
7. The right is reserved to reject any or all quotations, or to waive any informality in bids, and to accept or reject any items thereon.
8. Samples of items, when required, must be furnished free of expense to the County and if not destroyed by tests will upon request be returned.
9. The vendor shall hold the County of Ventura, its officers, agents, servants and employees, harmless from liability of any nature or kind on account of use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used under this quotation.
10. Quotations are subject to acceptance at any time within 30 days after opening of same, unless otherwise stipulated.
11. If you do not quote, return this sheet and state reason. Otherwise, your name may be removed from the mailing list.
12. Vendor shall conform to California Labor Code Section 6360 and Title 8 CAC; Section 339 and 5194 and submit Material Safety Data Sheets with quotation on hazardous substances.
13. All items supplied shall comply with all Federal, State and other laws relative thereto. Vendor further agrees that the goods quoted comply with all applicable Federal and State Occupational Safety and Health Laws, Standards and Regulation, and that vendor will indemnify and hold the County of Ventura harmless for any failure to so conform.
14. Failure to examine the specifications, drawings and all special and general conditions will be at the bidder's risk.
15. All prices shall be typewritten or filled in with ink. Quotations having erasures or corrections must be initiated by the bidder in ink. Corrections and/or modifications received after the date specified will not be accepted. Quotations shall be signed in ink.
16. Unit price for each item offered shall be shown and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the AMOUNT column for each item offered, in case of discrepancy between the unit price and extended price the unit price will be presumed to be correct.
17. All quotations will be submitted on this form.
18. Offers of cash discounts for payments in thirty (30) days or more WILL be considered in determining the award.
19. Time will be of the essence for any orders placed as a result of this quotation. The County reserves the right to cancel such orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the quotation form.
20. All materials used in the manufacture or construction of supplies, materials or equipment covered by this bid shall be new. The items bid be new, the latest make or model, of the best quality, and highest grade workmanship.
21. Vendor should retain a copy of quotation for future reference.





**RENTAL QUOTES**

<b>Customer:</b>	County Of Ventura Public Work	<b>Date:</b>	July, 2016
<b>Address:</b>	800 Victoria Ave.	<b>Ahern Account #:</b>	215266
	Ventura, CA. 93009	<b>Quote Code:</b>	
<b>Job Location:</b>		<b>P.O.#:</b>	
		<b>Office Phone:</b>	805-654-3750
<b>Requested By:</b>	Maria Moreno	<b>Cell Phone:</b>	
<b>E-Mail:</b>		<b>Fax:</b>	805-654-3754

**Quotation Valid 1 year**

Qty	Cat/Class	Description	Day	Week	4 Weeks
1	5559240	Water Truck, 2000 Gal.	275	850	2100
1	5559248	Water Truck, 4000 Gal.	400	1500	3800
1	0058785	Backhoe, 80-95HP	250	850	2200
1	0308760	Skip Loader 210	189	700	1800
1	0258750	Skid Steer, Track, 56HP (Bobcat T190)	250	800	2100
1	0258760	Skidsteer, Track, 82HP, 2700 Lbs.	275	850	2200
1	0258768	Skidsteer, 42-60 HP, Bobcat S175, JD317	185	650	1500
1	0258769	Skidsteer, 75 HP, Bobcat S205, Case 430	250	750	1600
1	0158740	Excavator, 64HP, 15' Dig Depth, 18000	275	1100	2800
1	0158750	Excavator, 110HP, 36,000 lbs.	400	1600	4000
1	0158766	Excavator, 148HP, 46,000 lbs.	550	2000	5200
1	3851747	Roller, DD, Smooth, 3-5 Ton, 48"	185	685	1600
1	3851711	Roller, Padded, 54"	281	975	2600
1	3851743	Roller, Single, Drum, Smooth, 67", 8Ton	300	1100	2900
1	3851723	Roller, Padded, Drum, 67", 8 Ton	325	1200	3200
1	3851724	Roller, Padded, Drum, 84" 13 Ton	430	1500	3750
1	0508761	Wheel Loader, 3 yard	357	1400	3600
1	0508788	Wheel Loader, 4 yard	550	2100	4800
1	0374841	Dozer, 90HP	455	1400	3900
1	0374850	Dozer, 140HP	550	2400	5500

**Transportation Fee: \$95.00 each way...**

**Environmental Fee \$7.50.**

**Prices quoted do not include charges for fuel used or applicable taxes.**

**Eric E. Flores**

**Account Manager**

**AHERN RENTALS**

**C: 805-512-6063**

**O: 805-988-9840**

**F: 805-485-7589**

**[ericef@ahern.com](mailto:ericef@ahern.com)**

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Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

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to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: maria.moreno@ventura.org  
Quote on each article separately

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ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/></p>
<p><b>Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein. 6-30-17</b></p> <p>TERMS: <u>Net 30</u> QUOTATION VALID FOR: <u>12 months</u> DELIVERY ARO: _____</p> <hr/> <p>COMPANY NAME: <u>ARSENAL EQUIPMENT RENTALS</u> PHONE: <u>(805) 484-0501</u> Signed: <u>[Signature]</u> FAX: <u>(905) 484-0506</u> Title: <u>Sales Representative</u> EMAIL: <u>Swright@arsenalrentals.com</u> Date: <u>6/14/2016</u> TAX ID NO: <u>261928319</u></p>	



<b><u>Equipment Type</u></b>	<b><u>Daily Rate</u></b>	<b><u>Week Rate</u></b>	<b><u>Monthly Rate</u></b>
Excavator JD225 54K Limited Tail Swing	525	1950	5250
Excavator JD200 45K	450	1750	4750
Skip Loader JD 210LE/K	175	625	1750
Kubota Farm Tractor 48"	175	700	1800
Backhoe JD410	325	1125	2750
Backhoe JD310	225	825	2300
Wheel Loader 5yd	575	2100	5500
Wheel Loader 4yd	475	1800	5000
Scissor Lift 26'	125	250	450
Scissor Lift 19'	100	200	375
Boom 80'	575	2000	5500
Boom 60'	325	1200	2800
Boom 40'	210	725	1750
Mini Excavator 10,000lb	225	825	2150
Mini Excavator 6,500lb	155	575	1500
Reach Forklift 10,000lb Capacity	325	1150	2800
Reach Forklift 8,000lb Capacity	225	850	1800
Reach Forklift 5,000lb capacity	165	625	1550
Generator 25KVA	100	325	850
Generator 45KVA	140	520	1200
Generator 75KVA	190	675	1750
Generator 100KVA	250	875	2350
Light tower	85	275	550
Ride on Trencher	225	825	2400
Skid Steer Rubber Tire	150	425	1200
Skid Steer Hi-Flow	225	850	2250
Skid Steer Grinder Attachment	350	1400	4200
Skid Steer Track	175	650	1700
Skid Steer Mower attachment	125	475	1425
Roller 3-5 Ton Double drum Smooth	175	600	1650
Roller 54" Padfoot	225	825	2200
Roller 66" Smooth Drum	250	900	2400
Water Truck 2000 gallon	195	700	1950
Water Truck 4000 gallon	350	1200	3200
5yd Dump Truck	185	650	1800
10yd Dump Truck, 3 Axle Class A	325	1075	3000
P/U Truck	95	375	925
Strait Mast Forklift	125	425	1050

Single, Double & Triple shift rates apply

Strait Mast Forklift RT	175	625	1750	
Arrow Board	75	225	500	
Message Board	125	375	750	
Air Compressor 185 CFM	95	295	750	
Air Compressor 375 CFM	150	550	975	
Pressure Washer Hot Towable	90	400	875	
W/B Concrete Saw	60	190	380	
3" Trash Pump	65	210	520	
Rammer	60	200	550	
Vacuum Trailer, High Horse Power, High CFM Blow	275	825	1950	
Sweeper	165	600	1500	
Sweeper, 4 wheel, enclosed cab	330	1200	3000	
Rotary Hammer	50	175	525	
<b>Arsenal does not charge Sales Tax A60</b>				
<b>Environmental Fee 2% of rental rate</b>				
<b>No operated rentals, bare only</b>				
This quote was Generated for County of Ventura				

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Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93009-1080

Ref: MM 65002012/2013  
Date: May 29, 2012  
Buyer: Maria Moreno  
Phone: 805 645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM June 23, 2016

TO: **Blois Construction, Inc.**  
**3201 Sturgis Road**  
**Oxnard, CA 93060**

Fax: 805-654-3754  
email: maria.moreno@ventura.org  
Quote on each article separately

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TERMS: Net 30 Days QUOTATION VALID FOR: Through 7/30/13 DELIVERY ARO: 4 Hours

COMPANY NAME: Blois Construction, Inc.  
PHONE: 805-656-1432 Signed:   
FAX: 805-485-0338 Title: Estimating Manager  
EMAIL: craigblois@bloisconstruction.com Date: 5/29/2012  
TAX ID NO: 95-2393622

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
JOHN DEERE 410 BACKHOE	42	1,344	4,032	150	4,800	14,400
CAT 430 BACKHOE	42	1,344	4,032	150	4,800	14,400
CAT 304/305 EXCAVATOR	30	960	2,880	138	4,416	13,248
CAT 307 EXCAVATOR	48	1,536	4,608	156	4,992	14,976
CAT 314 EXCAVATOR	60	1,920	5,760	168	5,376	16,128
CAT 321 EXCAVATOR	104	3,328	9,984	212	6,784	20,352
CAT 328 EXCAVATOR	132	4,224	12,672	240	7,680	23,040
CAT 330 EXCAVATOR	132	4,224	12,672	240	7,680	23,040
CAT 365 EXCAVATOR	249	7,968	23,904	357	11,424	34,272
CAT 375 EXCAVATOR	277	8,864	26,592	385	12,320	36,960
HITACHI 135 EXCAVATOR	60	1,920	5,760	168	5,376	16,128
HITACHI 450 EXCAVATOR	180	5,760	17,280	288	9,216	27,648
CAT 299 SKID STEER LOADER	40	1,280	3,840	148	4,736	14,208
JOHN DEERE 325 SKID STEER LOADER	35	1,120	3,360	143	4,576	13,728
CAT 950 LOADER	62	1,984	5,952	170	5,440	16,320
CAT 966 LOADER	90	2,880	8,640	198	6,336	19,008
JOHN DEERE 624 LOADER	62	1,984	5,952	170	5,440	16,320
CAT 255 ASPHALT PAVER	65	2,080	6,240	173	5,536	16,608
CAT 323 PAD FOOT COMPACTOR	42	1,344	4,032	150	4,800	14,400
CAT 214 VIBRATORY ROLLER	35	1,120	3,360	143	4,576	13,728
CAT 224 VIBRATORY ROLLER	35	1,120	3,360	143	4,576	13,728
185 CFM PORTABLE COMPRESSOR	21	672	2,016	129	4,128	12,384
ASPHALT ZIPPER (ATTACHMENT) 950 LOADER	75	2,400	7,200	125	4,000	12,000
CREW TRUCK WITH TOOLS	40	1,280	3,840	148	4,736	14,208
5 YARD SINGLE AXLE DUMP TRUCK	35	1,120	3,360	143	4,576	13,728
2000 GALLON WATER TRUCK	35	1,120	3,360	143	4,576	13,728
<b>MOVE IN/OUT RATE (if applicable)</b>						
<b>EQUIPMENT USED FORTY HOURS (40) OR MORE</b>						<b>RATE</b>
5 AXLE LESS THAN 40 HOUR RENTAL						960
7 AXLE LESS THAN 40 HOUR RENTAL						1100
9 AXLE LESS THAN 40 HOUR RENTAL						2100
<b>EQUIPMENT USED LESS THAN FORTY (40) HOURS</b>						<b>RATE</b>
5 AXLE 40+ HOUR RENTAL						1200
7 AXLE 40+ HOUR RENTAL						1650
9 AXLE 40+ HOUR RENTAL						3150

*Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.*

*If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.*

<b>COMPANY:</b> Blois Construction, Inc.
<b>CONTACT PERSON:</b> Mike Burns
<b>PHONE:</b> 805-656-1432 X16
<b>AFTER HOURS PHONE NUMBER:</b> 805-732-0467
<b>LOCATION OF CONTRACTOR'S YARD:</b> Oxnard, CA

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JUN 24 16 11:42 AM

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TERMS: \_\_\_\_\_ QUOTATION VALID FOR: 1 YEAR DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: COASTLINE EQUIPMENT  
 PHONE: 805-405-5700 2106 Signed: [Signature]  
 FAX: \_\_\_\_\_ Title: RENTAL DEVELOPER  
 EMAIL: TIM.MANICOL@COASTLINEEQUIPMENT.COM Date: 6/13/16  
 TAX ID NO: 953565032



**COASTLINE EQUIPMENT RENTAL RATES EFFECTIVE JANUARY 2016**

UNIT	DAY	WEEK	MONTH	UNIT	DAY	WEEK	MONTH	UNIT	DAY	WEEK	MONTH			
<b>BACKHOES</b>														
310	255	1010	3,020	672	590	2,355	7,065	HH 40	150	600	1,800			
310 S/HL	275	1095	3,275	772	645	2,570	7,705	HH 60	165	645	1,930			
410	295	1,180	3,535	872	715	2,860	8,580	FX 55 (750LB)	255	1010	3,020			
710	455	1,820	5,460	<b>SKID STEERS</b>								270	1070	3,210
AUGER	110	430	1,285	313	145	465	1,395	F6 (1000 LB)	305	1,220	3,660			
<b>WHEEL LOADERS</b>														
204	210	840	2,520	315	150	500	1,500	F9 (1500LB)	325	1,285	3,855			
244	235	940	2,820	318	155	535	1,605	F12 (2000 LB) Fx125	450	1,800	5,400			
344	295	1,180	3,535	320	165	580	1,735	F22 (4000 LB)	545	2,165	6,485			
444/TC	365	1,455	4,370	326	175	625	1,865	F27 (5000LB)	645	2,570	7,705			
524	410	1,630	4,880	328	190	665	1,995	F35 (6000 LB)	875	3,490	10,485			
544	450	1,800	5,395	332	200	710	2,120	F45 (8000 LB)	<b>COMPACT EXCAVATORS</b>					
624/TC	535	2,140	6,420	CT319	215	860	2,570	17 ZTS	160	535	1,605			
644/TC	595	2,380	7,130	CT323	235	945	2,825	26 ZTS	210	750	2,250			
724	675	2,700	8,100	CT329	250	1000	3,000	35 ZTS	240	860	2,570			
744/TC	760	3,040	9,120	CT333	265	1,070	3,210	50 ZTS	300	1,115	3,390			
824	875	3,490	10,465	<b>BOMAG ROLLERS</b>								325	1,285	3,855
844	1205	4,815	14,445	BW 120AD 47"	245	965	2,890	60 ZTS	<b>COMPACTION WHEELS</b>					
<b>Add \$25 per day for 444/TC forks</b>														
<b>Add \$35 per day for 624/644/744TC forks</b>														
<b>SIDE DUMP</b>														
TINK BKT	125	500	1,500	BW 138 AD 54"	295	1,180	3,535	CEXWH12	55	215	650			
75	340	1,350	4,045	BW 145 FB 56"	325	1,300	3,900	CEXWH16	65	260	775			
85	375	1,490	4,495	SD 177FB 66"	405	1,605	4,815	BHWH18	110	430	1,285			
130	410	1,630	4,880	BW 213 (PD) 84"	440	1,760	5,265	BHWH24	120	475	1,415			
135	425	1,695	5,075	BW 213 (PF) 84"	495	1,970	5,910	EXWH24	165	650	1,930			
160	470	1,865	5,590	BW 11 RH 9 WHEEL	410	1,630	4,880	EXWH36	190	750	2,250			
180	500	2,000	6,000	<b>EXCAVATOR ATTACHMENTS</b>								215	860	2,570
210	535	2,140	6,420	THUMB 17-85	50	200	600	EXWH48	<b>SKID STEER ATTACHMENTS</b>					
210 LR	800	3,200	9,600	THUMB 135-270	100	400	1,200	BACKHOE ATTACHMENT	135	535	1,605			
220D (W)	780	3,105	9,310	THUMB 350-650	125	500	1,500	BREAKER	165	645	1,930			
225/245	565	2,250	6,745	SWINGER BKT	75	300	900	FORKS	35	130	390			
250	650	2,590	7,770	THUMB BKT	100	400	1,200	AUGER	110	430	1,285			
290/300	730	2,915	8,735	<b>SCREEN ALLS</b>								110	430	1,285
300 LR	900	3,600	10,800	RD40	565	2,250	6,745	BROOM	110	430	1,285			
350	885	3,535	10,595	RD90 / 95	830	3,320	9,955	GRAPPLE	110	430	1,285			
380	1000	4,000	12,000	RD150	985	3,925	11,770	SOLID TIRES	55	215	645			
470	1,180	4,710	14,125	<b>WATER TRUCKS</b>								165	645	1,930
670	1,465	5,845	17,530	2000 GAL	270	1070	3,210	SS CRAWLER 4-IN-1 BUCKET	75	300	900			
870	2,065	8,260	24,780	4000 GAL	455	1,820	5,460	SS CRAWLER DOZER BLADE	55	215	645			
<b>DOZERS</b>														
450	365	1,460	4,370	<b>LANDSCAPE LOADERS</b>								<b>ADD \$10 PER DAY FOR THE 3RD BACKHOE BUCKET</b>		
450LGP	390	1,545	4,625	210	200	795	2,380	<b>ADD \$50 PER DAY FOR THE 2ND 110 - 160 EXCAVATOR BUCKET</b>						
550	395	1,565	4,690	<b>TRACK LOADERS</b>								<b>ADD \$75 PER DAY FOR THE 2ND 200 - 230 EXCAVATOR BUCKET</b>		
650	425	1,695	5,075	755	790	3,150	9,440	<b>ADD \$100 PER DAY FOR THE 2ND 290 - 670 EXCAVATOR BUCKET</b>						
700	480	1,905	5,715	<b>ARTICULATED DUMP TRUCK</b>								<b>ADD \$25 PER DAY FOR 450-650 SLOPE</b>		
750	565	2,250	6,745	300	990	3,960	11,880	<b>ADD \$35 PER DAY FOR 750-850 SLOPE</b>						
850	705	2,805	8,415	410	1500	6,000	18,000							
850LGP	850	3,385	10,145											
1050	1,335	5,740	17,210											

# CREATIVE CONSTRUCTION

237 W.SANTA PAULA ST. SANTA PAULA, CA 93060  
LIC#722332 805)797-5863

## Hourly pricing for labor and equipment

Cement Mason	\$87.00 per hr.
Labor	\$72.00 per hr
Carpenter	\$82.00 per hr.
3500 Chevy tool truck	\$35.00 per hr
Bob cat- equipment	\$75.00 per hr
Dump truck - 5 yard	\$80.00 per hr
Air compressor	\$35.00 per hr.

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

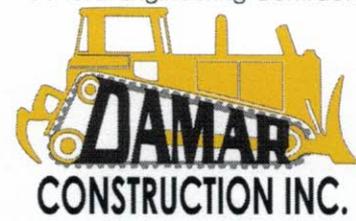
ITEM	DESCRIPTION				
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <p>* RETAIN A COPY FOR YOUR RECORDS.</p> <p>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</p> <p>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</p> <p>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</p> <p>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</p> <p>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</p> <p>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</p> <p>YES: <u>  X  </u> NO <u>      </u></p>				

**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: Net 30 QUOTATION VALID FOR: 7/1/16 - 6/30/17 DELIVERY ARO: 1-3 DAY DEPENDING ON AVAILABILITY

COMPANY NAME: DAMAR CONSTRUCTION, Inc.  
 PHONE: 805-654-8438 Signed: [Signature]  
 FAX: 805-654-8553 Title: ESTIMATOR / P.M.  
 EMAIL: jason@damar.construction Date: 6/6/16  
 TAX ID NO: 93-1197335





License#: 722632(A)

DIR#: 1000004663

Item	O&M Rate Hourly Day	O&M Rate Hourly Week	O&M Rate Hourly Month	Bare Rental Hourly Day	Bare Rental Hourly Week	Bare Rental Hourly Month
Pickup	N/A	N/A	N/A	\$17.00	\$16.66	\$16.15
Utility Truck	N/A	N/A	N/A	\$21.00	\$20.58	\$19.95
D4H Dozer - Operated	\$169.00	\$165.62	\$160.55	N/A	N/A	N/A
D5M Dozer - Operated	\$184.00	\$180.32	\$174.80	N/A	N/A	N/A
D6R Dozer - Operated	\$191.00	\$187.18	\$181.45	N/A	N/A	N/A
303 Excavator - Operated	\$146.00	\$143.08	\$138.70	N/A	N/A	N/A
321 Excavator - Operated	\$201.00	\$196.98	\$190.95	N/A	N/A	N/A
330 Excavator - Operated	\$238.00	\$233.24	\$226.10	N/A	N/A	N/A
420 Backhoe - Operated	\$168.00	\$164.64	\$159.60	N/A	N/A	N/A
950G Loader - Operated	\$196.00	\$192.08	\$186.20	N/A	N/A	N/A
140H Blade - Operated	\$194.00	\$190.12	\$184.30	N/A	N/A	N/A
210LE Skidloader - Operated	\$146.00	\$143.08	\$138.70	N/A	N/A	N/A
613C Scraper - Operated	\$198.00	\$194.04	\$188.10	N/A	N/A	N/A
623B Scraper - Operated	\$238.00	\$233.24	\$226.10	N/A	N/A	N/A
224C Roller - Operated	\$158.00	\$154.84	\$150.10	N/A	N/A	N/A
SD150D Roller - Operated	\$210.00	\$205.80	\$199.50	N/A	N/A	N/A
CP323 Compactor - Operated	\$198.00	\$194.04	\$188.10	N/A	N/A	N/A
257B Skidsteer - Operated	\$152.00	\$148.96	\$144.40	N/A	N/A	N/A
2000 Gal. Water Truck - Operated	\$170.00	\$166.60	\$161.50	N/A	N/A	N/A
4000 Gal. Water Truck - Operated	\$181.00	\$177.38	\$171.95	N/A	N/A	N/A
A35 Dump Truck - Operated	\$253.00	\$247.94	\$240.35	N/A	N/A	N/A
RT-82 Compactor - Operated	\$160.00	\$156.80	\$152.00	N/A	N/A	N/A
4x4 Tamper	N/A	N/A	N/A	\$23.00	\$22.54	\$21.85
Disc	N/A	N/A	N/A	\$36.00	\$35.28	\$34.20
Fire Hose - 50'	N/A	N/A	N/A	\$4.00	\$3.92	\$3.80
Jumping Jack	N/A	N/A	N/A	\$8.00	\$7.84	\$7.60
Vibraplate	N/A	N/A	N/A	\$16.00	\$15.68	\$15.20
10,000 Gal. Water Tower	N/A	N/A	N/A	\$7.50	\$7.35	\$7.13
Water Buffalo	N/A	N/A	N/A	\$5.00	\$4.90	\$4.75
Water Reel	N/A	N/A	N/A	\$5.00	\$4.90	\$4.75
Crusher Attachment for Exc.	N/A	N/A	N/A	\$30.00	\$29.40	\$28.50
Ripper Tooth for Exc.	N/A	N/A	N/A	\$22.00	\$21.56	\$20.90

Compaction Plate for Exc.	N/A	N/A	N/A	\$22.00	\$21.56	\$20.90
Compaction Wheel	N/A	N/A	N/A	\$20.00	\$19.60	\$19.00
Tilt Trailer	N/A	N/A	N/A	\$12.00	\$11.76	\$11.40

TAX ID NO: 77-1100311  
 EMAIL: debbie@strategic.com  
 FAX: 805-584-0592  
 PHONE: 805-584-0592  
 COMPANY NAME: Dennis Transportation Service  
 The: (owner)  
 Date: 6-15-16

TERMS: QUOTATION VALID FOR: DELIVERY ARO:  
 Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

YES:  NO:   
 \* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.  
 \* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.  
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 \* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.  
 \* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.  
 \* RETAIN A COPY FOR YOUR RECORDS.  
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 THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS

ITEM	DESCRIPTION
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Prices quotes to be FOB Destination In: As Required  
 email: maria.moreno@ventura.org  
 Fax: 805-654-3754  
 Quote on each article separately

RETURN ONE COPY TO:  
 Purchasing Agent  
 County of Ventura  
 Hall of Administration Lower Plaza  
 800 South Victoria Avenue  
 Ventura, CA 93009-1080  
 TO:  
 Ref: MM 65002016/2017  
 Date: June 4, 2016  
 Buyer: Maria Moreno  
 Phone 805-645-1322  
 Quotations must be received  
 in the Purchasing Office prior  
 to 3:00 PM by June 23, 2016

**NOT AN ORDER**

VENTURA COUNTY  
 REQUEST FOR QUOTATION



VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

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Quote on each article separately

TO:

Prices quotes to be FOB Destination in: As Required

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Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS:  QUOTATION VALID FOR:  DELIVERY ARO:

COMPANY NAME: ECW Equipment Corporation  
PHONE: 714-554-4851 Signed: [Signature]  
FAX: 714-554-4071 Title: Regional Manager  
EMAIL: JAVEN@ECWEquipment.com Date: 6/21/16  
TAX ID NO: 95-2800890

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	<del>PER DAY</del>	WEEK	MONTH	HOUR	WEEK	MONTH
CAT 345 EXCAVATOR	900	3600	10,800	225.00		
CAT 336 EXCAVATOR	700	2800	8400	205.00		
CAT 325/328	675	2700	8100	190.00		
CAT 320/321	500	2000	6000	170.00		
CAT 330 ER	750	3000	9000	195.00		
CAT D10R/T DOZER	1500	6000	18,000	335.00		
CAT D9R DOZER	1400	5600	16,800	290.00		
CAT D8R/T DOZER	1000	4000	12,000	252.00		
CAT D6R/T DOZER	650	2600	7800	190.00		
JOHN DEERE 450 DOZER	500	2000	6000	170.00		
CAT 989 LOADER	1100	4400	13,200	280.00		
CAT 980 LOADER	800	3200	9600	210.00		
CAT 966 LOADER	575	2300	6900	175.00		
CAT 950 LOADER	500	2000	6000	170.00		
CAT 140/D. 770 BLADE	600	2400	7200	175.00		
CAT 613 SCRAPER	600	2400	7200	185.00		
CAT 623 SCRAPER	900	3600	10,800	225.00		
CAT/VOLVO 40 T. ART. TRK	1000	4000	12,000	240.00		
CAT 924 WHEEL DOZER	800	3200	9600	225.00		
TEREX 6000K H2O TRK	700	2800	8400	N/A		
<b>MOVE IN/OUT RATE (if applicable)</b>						
Freight Based on Actual Delivery hours						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY:	ECW Equipment Co-operative
CONTACT PERSON:	Penny Hays
PHONE:	714-984-3401
AFTER HOURS PHONE NUMBER:	Same
LOCATION OF CONTRACTOR'S YARD:	N/A

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

JUN 20 16 10:20AM

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO: *Fillmore Rentals*  
*955 W. Ventura*  
*Fillmore, Ca. 93015*

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: <u>  X  </u> NO <u>      </u></p>

**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: 30 Days      QUOTATION VALID FOR: 1 year      DELIVERY ARO: ASAP

COMPANY NAME: Fillmore Rentals  
PHONE: 805-524-2357      Signed: \_\_\_\_\_  
FAX: 805-524-7029      Title: \_\_\_\_\_  
EMAIL: fillmorerentals126@gmail.com      Date: 06-16-16  
TAX ID NO: 77-0131542

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	8 HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
Attachments & fuel extra						
2000gal Water Truck	220.00	880.00	2,640. <sup>00</sup>			
210 John Deere <sup>4 wheel drive</sup> Skid loader	245.00	980.00	2,940. <sup>00</sup>			
310 John Deere <sup>4 wheel drive</sup> Backhoe	295.00	1,180.00	3,540. <sup>00</sup>			
3520 John Deere <sup>4 wheel drive</sup> Skid loader	200.00	800.00	2,400. <sup>00</sup>			
5205 John Deere Utility Tractor	225.00	900.00	2,700. <sup>00</sup>			
6005th John Deere Forklift	175.00	700.00	2,100. <sup>00</sup>			
763 Bobcat Skid Steer	185.00	740.00	2,220. <sup>00</sup>			
2216 B Caterpillar <sup>Skid Steer</sup> Excavator	200.00	800.00	2,400. <sup>00</sup>			
17D John Deere Mini Excavator	220.00	880.00	2,640. <sup>00</sup>			
3035 Cat. Excavator	245.00	980.00	2,940. <sup>00</sup>			
3" Trash Pump	60.00	240.00	720. <sup>00</sup>			
3" Water Pump	50.00	200.00	600. <sup>00</sup>			
2" Water Pump	50.00	200.00	600. <sup>00</sup>			
Hoses - Suction & Discharge	100. <sup>00</sup>	40. <sup>00</sup>	120. <sup>00</sup>			
Barreto Trencher	200. <sup>00</sup>	800. <sup>00</sup>	2,400. <sup>00</sup>			
Barreto Trencher w/Step	225. <sup>00</sup>	900.00	2,700. <sup>00</sup>			
Jumping Jack Compactor	85. <sup>00</sup>	340. <sup>00</sup>	1,020.00			
Plate Compactor (Vibrator)	65. <sup>00</sup>	260.00	780.00			
Light Towers	105.00	420.00	1,260.00			
500gal. Water Bull	105.00	420.00	1,260.00			
Cart-Away <sup>call for quote</sup> Concrete	<b>MOVE IN/OUT RATE (if applicable)</b>					
Price of delivery / pickup depends on location of drop-off.						
Call for Quote						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY:	Fillmore Rentals
CONTACT PERSON:	Jim or Kathy Lee Bard
PHONE:	805 524-2357
AFTER HOURS PHONE NUMBER:	805-432-4358 - Kathy 805-432-4359 Jim
LOCATION OF CONTRACTOR'S YARD:	Fillmore 955 W. Ventura St.

JUN 15 '16 3:15 PM

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
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**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: 30 DAY QUOTATION VALID FOR: 1 YR. DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: THE GRADALL RENTAL CO. INC.  
PHONE: 805-487-5867 Signed: J. P. Davis  
FAX: CELL 805-444-7117 Title: OWNER  
EMAIL: \_\_\_\_\_ Date: JUNE 12-16  
TAX ID NO: 95-2676888



Att-Maryam

Contractor's License 452132  
H.D. SULSER AND SON CONSTRUCTION, INC  
7315 Balcom Canyon Road  
Somis, CA 93066  
(805) 581-0531

Date  
7/1/2017

**Name/Address**

ATTN: Maria Moreno  
County of Ventura, Senior Buyer  
800 S Victoria Ave  
Ventura, CA 93003  
(805) 654-3756 Fax (805) 654-3754

H.D. Sulser & Son owner-operated equipment

Description	Charges
10-Wheel Dump Truck (6 hour minimum)	\$85 per hour
Skidloader (6 hour minimum)	\$85 per hour
Backhoe (6 hour minimum)	\$95 per hour
Bobcat (6 hour minimum)	\$75 per hour
Hydraulic Paa Gravel Concrete Pump ( 200 feet of hose)	\$280 set-up fee \$10/yard from yard 1
Big Rock Concrete Pump	\$380 set-up fee \$10/yard from yard 1
Saw Cutting Concrete or Asphalt (2 hour minimum)	\$175 per hour
Jackhammer & Compressor (3 hour minimum)	\$125 per hour
Bobcat with Breaker (2 hour minimum)	\$175 per hour

Other equipment available prices upon request.

VENTURA COUNTY  
REQUEST FOR QUOTATION

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Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>

**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: Net 10 QUOTATION VALID FOR: 30 Days DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: Herc Rentals Inc.

PHONE: 805-658-9100

Signed: 

FAX: \_\_\_\_\_

Title: Vice President

EMAIL: hercbids@hertz.com / mvelek@hertz.com

Date: 6/22/2016

TAX ID NO: 13-6174127

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	DAY	WEEK	MONTH	HOUR	WEEK	MONTH
BACKHOE/65-74HP/4WD/EXTENDAHOE/DSL/CAE	240	715	1,910	N/A	N/A	N/A
LOADER/60-75HP/4WD/DSL	190	565	1,690	N/A	N/A	N/A
WHEEL LOADER/3YD/GEN BKT/DSL	490	1,465	4,300	N/A	N/A	N/A
SKIDSTEER LOADER 1751-2099LB ROPS	175	420	1,055	N/A	N/A	N/A
TRUCK/BOXDUMP/5-6YD/DSL/NO CDL	295	705	1,900	N/A	N/A	N/A
ROLLER/RIDE/3-TON/VIBRAT/SMOOTH/DBLDRUM	205	590	1,395	N/A	N/A	N/A
COMPRESSOR 175-195 CFM DSL TOW	80	205	535	N/A	N/A	N/A
TRUCK/WATER/2000 GALLON/DSL	305	915	2,255	N/A	N/A	N/A
EXCAVATOR/3-4 METRIC TON/CRAWLER/DSL	235	690	1,520	N/A	N/A	N/A
RAMMER/100-199#/GAS USE 076-34	70	185	500	N/A	N/A	N/A
EXCAVATOR/19-21 METRIC TON/CRAWLER/DSL	585	1,740	5,085	N/A	N/A	N/A
FORKLIFT/WHS/STRMAST/5000#/PNEUTIRE/DUAL	120	355	825	N/A	N/A	N/A
FORKLIFT/CON/HIREACH/6K#/4W/DS/EXTREACH	275	800	1,950	N/A	N/A	N/A
FORKLIFT/CONSTR/HI-REACH/9000#/4WD/DSL	305	890	2,450	N/A	N/A	N/A
FORKLIFT/CON/HIREACH/10K#/4W/DS/EXTREACH	385	1,150	3,150	N/A	N/A	N/A
PLATFORM LIFT/19/ELEC/STD	75	145	370	N/A	N/A	N/A
PLATFORM LIFT/26/ELEC/STD	95	205	530	N/A	N/A	N/A
BOOM/45/4W/ARTICULATING/DUALFUEL	200	550	1,550	N/A	N/A	N/A
BOOM/45/4W/TELESCOPIC/DUALFUEL	200	550	1,550	N/A	N/A	N/A
BOOM/60/4W/TELESCOPIC/DUALFUEL	285	795	2,150	N/A	N/A	N/A
<b>MOVE IN/OUT RATE (if applicable)</b>						
<b>\$85 per Truck Load Each Way</b>						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

<b>COMPANY:</b>	Herc Rentals Inc.
<b>CONTACT PERSON:</b>	Michael Velek
<b>PHONE:</b>	805-391-0237
<b>AFTER HOURS PHONE NUMBER:</b>	805-391-0237
<b>LOCATION OF CONTRACTOR'S YARD:</b>	3560 Market St., Ventura, CA 93001

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: 30 days QUOTATION VALID FOR: 1 yr DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: MICHAEL L. O'BRIEN

PHONE: 661 245-3724

Signed: Michael O'Brien

FAX: 661 245-6311

Title: OWNER

EMAIL: N/A

Date: 6/12/16

TAX ID NO: 548-56-0215

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VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

JUN 14 16 5:21PM

RETURN ONE COPY TO:  
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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included hereip.**

TERMS: \_\_\_\_\_ QUOTATION VALID FOR: July 1-2016 <sup>July 30-2017</sup> DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: N&N Windbreak Services Inc.  
 PHONE: 805-312-1891 Signed: Nina Estell  
 FAX: \_\_\_\_\_ Title: CEO/pres  
 EMAIL: allogant@asbcglobal.net Date: 6-10-2016  
 TAX ID NO: 27-0974590



VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

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Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
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<p><b>Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.</b></p> <p>TERMS: <u>NET 30</u> QUOTATION VALID FOR: <u>1 YEAR</u> DELIVERY ARO: _____</p> <hr/> <p>COMPANY NAME: <u>NEHRIG Ag. Const</u> PHONE: <u>805-340-3150</u> Signed: <u>[Signature]</u> FAX: <u>805-482-9049</u> Title: <u>OWNER</u> EMAIL: <u>NEHRIGSA@AOL.COM</u> Date: <u>6/30/16</u> TAX ID NO: <u>77-0057731</u></p>	

JUL 14 '16 1:58PM



VENTURA COUNTY  
REQUEST FOR QUOTATION

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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: NET 30 QUOTATION VALID FOR: 12 MONTHS DELIVERY ARO: 1 DAY

COMPANY NAME: NORTHWEST EXCAVATING, INC.

PHONE: 818-349-5861 Signed:   
MIKE PICCARD

FAX: 818-701-9326 Title: General Manager

EMAIL: mpiccard@nwexc.com Date: 6/15/2016

TAX ID NO: 95-2977675

JUN 22:16 10:52AM

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	DAY	WEEK	MONTH	HOUR	WEEK	MONTH
CAT 963C TRACK LOADER	800 <sup>-</sup>	3,200 <sup>-</sup>	9,600 <sup>-</sup>	195 <sup>-</sup>		
CAT 299D2 COMPACT TRACK LOADER	N/A	N/A	N/A	155 <sup>-</sup>		
CAT 299D2 <sup>w/</sup> BROOM	N/A	N/A	N/A	195 <sup>-</sup>		
CAT 299D2 <sup>w/</sup> GRINDER	N/A	N/A	N/A	215 <sup>-</sup>		
CAT 930G Wheel Loader	375 <sup>-</sup>	1,500 <sup>-</sup>	4,500 <sup>-</sup>	155 <sup>-</sup>		
CAT 938G Wheel Loader	475 <sup>-</sup>	1,900 <sup>-</sup>	5,700 <sup>-</sup>	165 <sup>-</sup>		
CAT 950G Wheel Loader	575 <sup>-</sup>	2,300 <sup>-</sup>	6,900 <sup>-</sup>	185 <sup>-</sup>		
CAT 950M 4:1 wheel Loader	600 <sup>-</sup>	2,400 <sup>-</sup>	7,200 <sup>-</sup>	185 <sup>-</sup>		
CAT 972H Wheel Loader	800 <sup>-</sup>	3,200 <sup>-</sup>	9,600 <sup>-</sup>	195 <sup>-</sup>		
JD 210K SKI PLADER	N/A	N/A	N/A	145 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> buckets	275 <sup>-</sup>	1,100 <sup>-</sup>	3,300 <sup>-</sup>	145 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> compaction wheel	375 <sup>-</sup>	1,500 <sup>-</sup>	4,500 <sup>-</sup>	175 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> VIBE PLATE	400 <sup>-</sup>	1,600 <sup>-</sup>	4,800 <sup>-</sup>	175 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> AUGER	N/A	N/A	N/A	185 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> Breaker	N/A	N/A	N/A	195 <sup>-</sup>		
JD 410J BACKHOE <sup>w/</sup> RAIL DRIVER	N/A	N/A	N/A	195 <sup>-</sup>		
CAT 140H MOTOR Grader	600 <sup>-</sup>	2,400 <sup>-</sup>	7,200 <sup>-</sup>	165 <sup>-</sup>		
CAT 140M MOTOR Grader	N/A	N/A	N/A	165 <sup>-</sup>		
CAT 143H MOTOR Grader	N/A	N/A	N/A	170 <sup>-</sup>		
CAT 623G Scaper	N/A	N/A	N/A	220 <sup>-</sup>		
<b>MOVE IN/OUT RATE (if applicable)</b>						
* PLEASE SEE ATTACHED PAGE FOR additional EQUIPMENT & MOVE CHARGES *						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

COMPANY: <u>NORTHWEST EXCAVATING, INC.</u>
CONTACT PERSON: <u>MIKE Piccard</u>
PHONE: <u>818-349-5861</u>
AFTER HOURS PHONE NUMBER: <u>818-254-6576</u>
LOCATION OF CONTRACTOR'S YARD: <u>18201 NAPA ST. Northridge, CA 91325</u>

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	DAY	WEEK	MONTH	HOURLY	WEEK	MONTH
CAT D5K dozer w/ Slopes Rippers	N/A	N/A	N/A	170 <sup>-</sup>		
CAT D6R/T dozer w/ Slope Ripper	750 <sup>-</sup>	3,000 <sup>-</sup>	9,000 <sup>-</sup>	185 <sup>-</sup>		
CAT D6T LGP-SWAMP CAT	850 <sup>-</sup>	3,400 <sup>-</sup>	10,200 <sup>-</sup>	195 <sup>-</sup>		
CAT D8T dozer w/ Slope Ripper	N/A	N/A	N/A	220 <sup>-</sup>		
CAT 303.5E Mini EX w/ buckets	275 <sup>-</sup>	1,100 <sup>-</sup>	3,300 <sup>-</sup>	145 <sup>-</sup>		
CAT 303.5E Mini EX w/ wheel	375 <sup>-</sup>	1,500 <sup>-</sup>	4,500 <sup>-</sup>	165 <sup>-</sup>		
CAT 314E LCR EXCAVATOR	450 <sup>-</sup>	1,800 <sup>-</sup>	5,400 <sup>-</sup>	175 <sup>-</sup>		
CAT 325D EXCAVATOR Long Reach 60'	900 <sup>-</sup>	3,600 <sup>-</sup>	10,800 <sup>-</sup>	215 <sup>-</sup>		
CAT 328D EXCAV. w/ Buckets & Thumb	N/A	N/A	N/A	215 <sup>-</sup>		
CAT 328D EXCAV. w/ wheel	N/A	N/A	N/A	255 <sup>-</sup>		
CAT 328D EXCAV. w/ MOWER	N/A	N/A	N/A	260 <sup>-</sup>		
CAT 330CL EXCAV. w/ buckets	N/A	N/A	N/A	215 <sup>-</sup>		
CAT 330CL EXCAV. w/ wheel	N/A	N/A	N/A	255 <sup>-</sup>		
CAT 330CL EXCAV. w/ breaker	N/A	N/A	N/A	330 <sup>-</sup>		
4x6 Single drum Tamper	200 <sup>-</sup>	1,000 <sup>-</sup>	4,000 <sup>-</sup>			
4x4 double drum Tamper	225 <sup>-</sup>	1,125 <sup>-</sup>	4,500 <sup>-</sup>			
5x5 double drum Tamper	250 <sup>-</sup>	1,250 <sup>-</sup>	5,000 <sup>-</sup>			
LASER For Dozers / MOTOR GRADERS	200 <sup>-</sup>	1,000 <sup>-</sup>	4,000 <sup>-</sup>			
GPS For Dozers / MOTOR GRADERS	250 <sup>-</sup>	1,250 <sup>-</sup>	5,000 <sup>-</sup>			
<b>MOVE IN/OUT RATE (if applicable)</b>						
ALL MOVES to be billed @ \$105 PER HOUR, including ALL Permits & Fees.						
Pilot Cars to be billed @ \$60 per. Hour. Quotes will be provided prior to rental.						

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

BARE RENTAL RATES based on:

- 8 hour DAY
- 40 hour week
- 160 hour month

Operated RENTAL RATES based on:

- 8 hour DAY, M-F
- \$35<sup>-</sup> overtime over 8 hrs.
- \$35<sup>-</sup> overtime on Saturdays
- \$70<sup>-</sup> Sundays, & all work over 12 hours.

COMPANY:	<b>NORTHWEST EXCAVATING, INC.</b>
CONTACT PERSON:	<b>MIKE Piccard</b>
PHONE:	<b>818-349-5861</b>
AFTER HOURS PHONE NUMBER:	<b>818-254-6576</b>
LOCATION OF CONTRACTOR'S YARD:	<b>18201 NAPA ST. Northridge, CA 91325</b>

VENTURA COUNTY  
REQUEST FOR QUOTATION

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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: Net 30 QUOTATION VALID FOR: 1 year DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: OST Trucks & Cranes, Inc.

PHONE: 805 643-9963

Signed: 

FAX: 805 643-7618

Title: President

EMAIL: ostcranes@aol.com

Date: 6/9/16

TAX ID NO: 95-2215795

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
Conventional Cranes						
100 Ton Truck				\$345.00	\$13,800.00	\$50,400.00
140 Ton Truck				\$390.00	\$15,600.00	\$56,880.00
150 Ton Truck				\$400.00	\$16,000.00	\$58,320.00
Hydraulic Cranes						
15 Ton Hydro- 1 Man Crane				\$180.00	\$7,200.00	\$26,640.00
25 Ton Hydro- 1 Man Crane				\$195.00	\$7,800.00	\$28,800.00
35 Ton Hydro- 1 Man Crane				\$200.00	\$8,000.00	\$29,520.00
40 Ton Hydro- 1 Man Crane				\$210.00	\$8,400.00	\$30,960.00
65 Ton RT- 1 Man Crane				\$310.00	\$12,400.00	\$46,080.00
50 Ton Hydro- 2 Man Crane				\$300.00	\$12,000.00	\$43,920.00
70 Ton Hydro- 2 Man Crane				\$320.00	\$12,800.00	\$46,800.00
90 Ton Hydro- 2 Man Crane				\$340.00	\$13,600.00	\$49,680.00
120 Ton Hydro- 2 Man Crane				\$375.00	\$15,000.00	\$54,720.00
140 Ton Hydro- 2 Man Crane				\$400.00	\$16,200.00	\$58,320.00
150 Ton Hydro- 2 Man Crane				\$405.00	\$16,000.00	\$59,040.00
175 Ton Hydro- 2 Man Crane				\$440.00	\$17,600.00	\$64,080.00
210 Ton Hydro- 2 Man Crane				\$475.00	\$19,000.00	\$69,120.00
250 Ton Hydro- 2 Man Crane				\$495.00	\$19,800.00	\$72,000.00
<b>MOVE IN/OUT RATE (if applicable)</b>						
Applicable hourly rate at actual time plus Boom truck if required.						
All cranes are at 4 hour minimum portal to portal.						

**Overtime** - For work performed in excess of eight hours, before 6:00 am, after 5:00 pm or on Saturdays - add to applicable rate

**Doubletime** - Sundays, Monday thru Saturday after the 12<sup>th</sup> hour, or working with crafts receiving doubletime.

**Triplettime** - All holidays to be an 8 hour minimum - add to applicable rate

**Holidays**-New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, The first Saturday after the first Friday in June and December or other special union requirements.

If any of the holidays fall on Sunday, the Monday following shall be considered a holiday.

<b>COMPANY:</b> OST Trucks & Cranes, Inc.
<b>CONTACT PERSON:</b> Dennis Zermeno
<b>PHONE:</b> 805 643-9963
<b>AFTER HOURS PHONE NUMBER:</b> 805 643-9963
<b>LOCATION OF CONTRACTOR'S YARD:</b> Ventura

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards)

unless indicated hereon, such equipment will not be paid for.



**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
Tractor & High Bed				\$98.00	\$3,920.00	\$15,680.00
Tractor & Low Bed up to 25 Ton				\$99.50	\$3,980.00	\$15,920.00
Tractor & Low Bed 25-30 Ton				\$102.50	\$4,100.00	\$16,400.00
Tractor & Low Bed 30-35 Ton				\$110.50	\$4,420.00	\$17,680.00
Tractor & Low Bed 35-40 Ton				\$116.50	\$4,660.00	\$18,640.00
Tractor & Low Bed 40-50 Ton				\$122.50	\$4,900.00	\$19,600.00
Tractor & Low Bed 50-60 Ton				\$137.50	\$5,500.00	\$22,000.00
Tractor & Low Bed 60-70 Ton				\$150.50	\$6,020.00	\$24,080.00
Tractor & Low Bed 70-80 Ton				\$167.50	\$6,700.00	\$26,800.00
Tractor & Low Bed over 80 Ton Please Call						
Bin Truck for 1 Roll Off Bin				\$90.00	\$3,600.00	\$14,400.00
Bin Truck w/Transfer Unit for 2 Roll Offs				\$96.00	\$3,840.00	\$15,360.00
Bin Rentals Per Day				\$10.00		
Disposal Fees- Cost + 15% Handling						
Bin Liners \$25.00 each						
Truck Overtime				\$26.00		
Truck Holiday Time				\$80.00		
Permits- Cost + \$55.00 Insurance Fee						
Holiday is paid to Teamsters Union Contract						
<b>MOVE IN/OUT RATE (if applicable)</b>						
Applicable hourly rate at actual time plus Boom truck if required.						
All cranes are at 4 hour minimum portal to portal.						

**Overtime** - For work performed in excess of eight hours, before 6:00 am, after 5:00 pm or on Saturdays - add to applicable rate

**Doubletime** - Sundays, Monday thru Saturday after the 12<sup>th</sup> hour, or working with crafts receiving doubletime.

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**Holidays**-New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving Day, Day after Thanksgiving, Christmas Day, The first Saturday after the first Friday in June and December or other special union requirements.

If any of the holidays fall on Sunday, the Monday following shall be considered a holiday.

**COMPANY:** OST Trucks & Cranes, Inc.

**CONTACT PERSON:** Dennis Zermeno

**PHONE:** 805 643-9963

**AFTER HOURS PHONE NUMBER:** 805 643-9963

**LOCATION OF CONTRACTOR'S YARD:** Ventura

Unless otherwise qualified, rates quoted hereunder shall apply during both routine requests and emergency needs, i.e. inclement weather, and catastrophic incident response.

If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

Maria.moreno@ventura.org

VENTURA COUNTY  
REQUEST FOR QUOTATION

RECEIVED

JUN 04 2015

NOT AN ORDER

RETURN ONE COPY TO:

Purchasing Agent  
County of Ventura  
Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93007-1080

Ref: MM 65002015/2016  
Date: May 28, 2015  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by June 12, 2015

TO:

Fax: 805-654-3754

Prices quotes to be FOB Destination in: As Required

Quote on each article separate

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2015 THROUGH JULY 30, 2016.</p> <ul style="list-style-type: none"> <li>* RETAIN A COPY FOR YOUR RECORDS.</li> <li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li> <li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li> <li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li> <li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li> <li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li> <li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li> </ul> <p>YES: <u>  X  </u> NO: <u>          </u></p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: Net 30 QUOTATION VALID FOR: 1 Year DELIVERY ARO: Email

COMPANY NAME: Patriot Environmental Services  
PHONE: (800) 624-9136 Signed: Jared M. Winick  
FAX: (562) 436-2688 Title: Financial Operations Manager  
EMAIL: Jared@PatriotEnvironmental.com Date: 6/12/2015  
TAX ID NO: 95-3894635



VENTURA COUNTY  
REQUEST FOR QUOTATION

JUN 10 2016

**NOT AN ORDER**

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/></p>

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TERMS: \_\_\_\_\_ QUOTATION VALID FOR: \_\_\_\_\_ DELIVERY ARO: \_\_\_\_\_

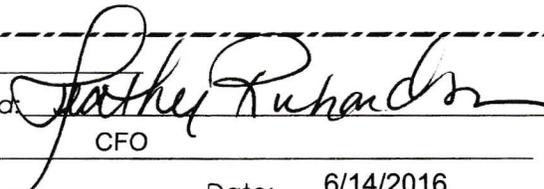
COMPANY NAME: QUALITY AG, INC.

PHONE: 805-524-9800

FAX: 805-524-9828

EMAIL: heather@qualityag.net

TAX ID NO: 77-0497768

Signed: 

Title: CFO

Date: 6/14/2016

**EXHIBIT A  
EQUIPMENT AVAILABLE FOR RENTAL  
FY 16/17**

EQUIPMENT DESCRIPTION	BARE RENTAL RATE			OPERATED AND MAINTAINED RENTAL RATE		
	HOUR	WEEK	MONTH	HOUR	WEEK	MONTH
15 yard End Dump				\$120.00	\$4,800.00	\$19,200.00
8 yard Bobtail Dump				\$105.00	\$4,200.00	\$16,800.00
5 yard Bobtail Dump				\$100.00	\$4,000.00	\$16,000.00
8-Tire Lowbed				\$120.00	\$4,800.00	\$19,200.00
2500 Gallon Water truck				\$100.00	\$4,000.00	\$16,000.00
International TD25 Dozer w/ cab				\$200.00	\$8,000.00	\$32,000.00
155 Kumatsu Dozer				\$200.00	\$8,000.00	\$32,000.00
JD850 Dozer w/ cab & slope board				\$185.00	\$7,400.00	\$29,600.00
JD550 Dozer w/ cab & dual slope boards				\$155.00	\$6,200.00	\$24,800.00
JD450 Dozer w/ slope board				\$135.00	\$5,400.00	\$21,600.00
6' Sheep's Foot/Compaction Wheel				\$ 62.50	\$2,500.00	\$10,000.00
JD200LC Excavator w/ thumb				\$180.00	\$7,200.00	\$28,800.00
24" Compaction Wheel				\$ 20.00	\$ 800.00	\$ 3,200.00
12" Compaction Wheel				\$ 12.50	\$ 500.00	\$ 2,000.00
JD85 Excavator				\$125.00	\$5,000.00	\$20,000.00
Cat 301.5 Excavator				\$125.00	\$5,000.00	\$20,000.00
JD644 Loader w/ cab				\$145.00	\$5,800.00	\$23,200.00
JD310 4x4 4in1 Backhoe w/ cab				\$125.00	\$5,000.00	\$20,000.00
JD323 Skid-steer w/ mower				\$125.00	\$5,000.00	\$20,000.00
<b>MOVE IN/OUT RATE (if applicable)</b>						
\$275.00 Move-In & \$275.00 Move-Out. Except for TD25 & 155 Kumatsu Dozers: \$900.00 Move-In & \$900.00 Move-Out.						

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If there is a charge for optional equipment, state price of each piece of equipment (i.e. rippers, slope boards) unless indicated hereon, such equipment will not be paid for.

<b>COMPANY:</b> <u>QUALITY AG, INC.</u>
<b>CONTACT PERSON:</b> <u>MIKE RICHARDSON</u>
<b>PHONE:</b> <u>805-524-9800</u>
<b>AFTER HOURS PHONE NUMBER.</b> <u>805-797-4618</u>
<b>LOCATION OF CONTRACTOR'S YARD:</b> <u>2382 GOODNEOUGH ROAD</u> <u>FILLMORE, CA 93015</u>



VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

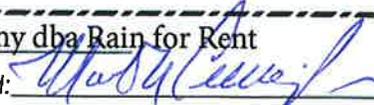
Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: NET 30 QUOTATION VALID FOR: 1 year DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: Western Oilfields Supply Company dba Rain for Rent  
PHONE: Corp: 661-339-9124 Br. 805-525-3306 Signed:   
FAX: Br. 805-525-7663 Title: Maston Cunningham, Chief Financial Officer  
EMAIL: jburt@rainforrent.com contracts@rainforrent.com Date: June 23, 2016  
TAX ID NO: 95-1362750





**RAIN FOR RENT  
CONFIDENTIAL PRICING SCHEDULE**

**COUNTY OF VENTURA  
7/1/2016 - 7/30/2017**

<b>GROUP #</b>	<b>WORKSAFE STEEL TANKS, V BOTTOM FIXED AXLE</b>	<b>RATE / DAY</b>
560209	21,000 Gallon - Bi-Level Tank - Coated	\$ 21.00
560205	21,000 Gallon - Bi-Level Tank	\$ 21.00
560240	18,100 Gallon - Open Top Tank Coated	\$ 32.00
560237	18,100 Gallon - Open Top Tank Uncoated	\$ 30.00
571015	18,100 Gallon-Tank-Mixer 10 HP 4 Mixers Coil	\$ 162.40
570505	18,100 Gallon - Weir Tank	\$ 45.00
570510	18,100 Gallon - Weir Tank Coated	\$ 45.00

<b>GROUP #</b>	<b>DATA SENSORS</b>	<b>RATE / DAY</b>
729966	Ohmart Gauge Radar and Data Box Daily	\$ 12.50

<b>GROUP #</b>	<b>EZ KIEEN POLY TANKS, TOTAL DRAIN</b>	<b>RATE / DAY</b>
660507	6900 Gallon - Poly Tank Vert w/Drain Pad	\$ 27.63
660551	6900 Gallon - OR 1000 Poly Tank - Acid Tank	\$ 73.01
660509	6900 Gallon - Poly Tank - with Secondary Containment	\$ 58.50
660506	4900 Gallon - Poly Tank Vert w/Drain Pad	\$ 24.71
660550	4900 Gallon - OR 1000 Poly Tank - Acid Tank	\$ 68.01

<b>GROUP #</b>	<b>SPILLGUARD CONTAINMENT SYSTEMS*</b>	<b>RATE / DAY</b>
670504	SpillGuard - 12' x 50' x 1'	\$ 35.00
670525	SpillGuard - 12 x 50' x 1' (Acid)	\$ 52.00
670508	SpillGuard - 12' x 30' x 1'	\$ 33.00
670507	SpillGuard - 12' x 25' x 8"	\$ 31.00
670501	SpillGuard - 12' x 16' x 1'	\$ 23.00
670528	SpillGuard - 12' x 16' x 1' (Acid)	\$ 44.00
670506	SpillGuard - 10' x 18' x 1'	\$ 25.00
670533	SpillGuard - 8' x 14' x 8"	\$ 23.00
670530	SpillGuard - 6' x 10' x 8"	\$ 21.00

<b>GROUP #</b>	<b>BOXES</b>	<b>RATE / DAY</b>
610525	25 yd Roll off box (Open Top Roll Tarp)	\$ 12.00
860510	25 yd - Filter Box / Phase Separator (Dewatering Box)	\$ 38.00
860515	25 yd.- Filter Box (Vacuum style) Dewatering Box	\$ 48.00
620510	25 yd. Vacuum Box	\$ 45.00

1. Payment terms are net 30 days from invoice date.
- ~~2. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.~~
3. Customer shall be responsible for any applicable sales or use tax.
4. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
5. Customer shall be responsible for any loss or damage to Rain For Rent's equipment excluding normal wear and tear.
6. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
7. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.



**RAIN FOR RENT**  
**CONFIDENTIAL PRICING SCHEDULE**  
**COUNTY OF VENTURA**  
**7/1/2016 - 7/30/2017**

GROUP #	Particulate Filter Units	RATE / CYCLE	WEEK
631005	PF50 Skid	\$ 895.00	\$ 447.50
631010	PF200 Skid	\$ 1,750.00	\$ 875.00
631015	PF400 Skid	\$ 3,575.00	\$ 1,787.50
631025	PF/BF 1000 Skid	\$ 2,850.00	\$ 1,425.00

GROUP #	Bag Filter Units	RATE / CYCLE	WEEK
632005	BF100 Skid	\$ 520.00	\$ 260.00
632010	BF200 Skid	\$ 950.00	\$ 475.00
632015	BF400 Skid	\$ 1,790.00	\$ 895.00
632025	BF1000 Skid	\$ 2,550.00	\$ 1,275.00

GROUP #	Sand Media Filters	RATE / CYCLE	WEEK
630505	18-2 SSK	\$ 1,160.00	\$ 580.00
630510	24-3 SSK	\$ 1,690.00	\$ 845.00
630520	36-3 SSK	\$ 2,950.00	\$ 1,475.00
630515	36-2 SSK	\$ 1,630.00	\$ 815.00
630525	48-2 SSK	\$ 2,150.00	\$ 1,075.00
630530	48-4 SK	\$ 3,365.00	\$ 1,682.50
	Sand/Rock per 50# Bag (EACH) Sale only	POR	
	In bound freight for Sand/Rock per 50# Bag (Each) Sale only	POR	

GROUP #	Oil Water Separators	RATE / CYCLE	WEEK
631505	OWS 100 GPM	\$ 2,870.00	\$ 1,435.00
631510	OWS 200 GPM	\$ 3,415.00	\$ 1,707.50

1. A cycle is defined as 28 days.
2. Payment terms are net 30 days from invoice date.
- ~~3. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.~~
4. Customer shall be responsible for any applicable sales or use tax.
5. All material that comes in contact with Rain For Rent's equipment including media is the responsibility of Customer as generator. Rain For Rent shall not be responsible for any fines or sanctions as a result of Customer's use of equipment.
6. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
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**RAIN FOR RENT**  
**CONFIDENTIAL PRICING SCHEDULE**  
**COUNTY OF VENTURA**  
**7/1/2016 - 7/30/2017**

GROUP #	GENERATORS	RATE / CYCLE	WEEK	DAY
840525	Genset - 100KW	\$ 2,295.00	\$ 765.00	\$ 255.00

GROUP #	PUMPS	RATE / CYCLE	WEEK	DAY
800515	4HH	\$ 2,160.00	\$ 720.00	\$ 240.00

PART #	HDPE PIPE	RATE / CYCLE	WEEK	DAY
950963	4" HDPE SDR 17 100PSI	\$ 0.36	\$ 0.12	\$ 0.12
950939	4" HDPE SDR 11 160PSI	\$ 0.51	\$ 0.17	\$ 0.17
950947	6" HDPE SDR 17 100PSI	\$ 0.69	\$ 0.23	\$ 0.23
950946	6" HDPE SDR 11 160PSI	\$ 0.81	\$ 0.27	\$ 0.27
950945	8" HDPE SDR 17 100PSI	\$ 0.90	\$ 0.30	\$ 0.30
950944	8" HDPE SDR 11 160PSI	\$ 1.20	\$ 0.40	\$ 0.40
950956	12" HDPE SDR 17 100PSI	\$ 2.10	\$ 0.70	\$ 0.70
950971	12" HDPE SDR 11 160PSI	\$ 2.79	\$ 0.93	\$ 0.93
		\$ -	\$ -	\$ -
720754	4" GRV 90	\$ 12.00	\$ 4.00	\$ 4.00
721194	4" GRV 45	\$ 12.00	\$ 4.00	\$ 4.00
721207	4" GRV 221/2	\$ 12.00	\$ 4.00	\$ 4.00
721227	4" GRV 111/4	\$ 12.00	\$ 4.00	\$ 4.00
720744	4" GRV TEE	\$ 12.00	\$ 4.00	\$ 4.00
721174	6" GRV 90	\$ 18.00	\$ 6.00	\$ 6.00
720710	6" GRV 45	\$ 18.00	\$ 6.00	\$ 6.00
720717	6" GRV 221/2	\$ 18.00	\$ 6.00	\$ 6.00
721228	6" GRV 111/4	\$ 18.00	\$ 6.00	\$ 6.00
720741	6" GRV TEE	\$ 18.00	\$ 6.00	\$ 6.00
720702	8" GRV 90	\$ 24.00	\$ 8.00	\$ 8.00
720711	8" GRV 45	\$ 24.00	\$ 8.00	\$ 8.00
720721	8" GRV 221/2	\$ 24.00	\$ 8.00	\$ 8.00
720735	8" GRV 111/4	\$ 24.00	\$ 8.00	\$ 8.00
720745	8" GRV TEE	\$ 24.00	\$ 8.00	\$ 8.00
721210	10" GRV 90	\$ 30.00	\$ 10.00	\$ 10.00
720715	10" GRV 45	\$ 30.00	\$ 10.00	\$ 10.00
720722	10" GRV 221/2	\$ 30.00	\$ 10.00	\$ 10.00
720737	10" GRV 111/4	\$ 30.00	\$ 10.00	\$ 10.00
720757	10" GRV TEE	\$ 30.00	\$ 10.00	\$ 10.00
722057	12" GRV 90	\$ 36.00	\$ 12.00	\$ 12.00
721199	12" GRV 45	\$ 36.00	\$ 12.00	\$ 12.00
725251	12" GRV 221/2	\$ 36.00	\$ 12.00	\$ 12.00
725280	12" GRV 111/4	\$ 36.00	\$ 12.00	\$ 12.00
725244	12" GRV TEE	\$ 36.00	\$ 12.00	\$ 12.00

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**RAIN FOR RENT**  
**CONFIDENTIAL PRICING SCHEDULE**  
**COUNTY OF VENTURA**  
**7/1/2016 - 7/30/2017**

GROUP #	LAY FLAT HOSE	RATE / CYCLE	WEEK	DAY
722536	3" X 25' CAMLOCK LAY FLAT HOSE	\$ 63.00	\$ 21.00	\$ 21.00
722551	3" X 50' CAMLOCK LAY FLAT HOSE	\$ 120.00	\$ 40.00	\$ 40.00
722538	4" X 25' CAMLOCK LAY FLAT HOSE	\$ 84.00	\$ 28.00	\$ 28.00
722455	4" X 50' CAMLOCK LAY FLAT HOSE	\$ 153.00	\$ 51.00	\$ 51.00
722540	6" X 25' CAMLOCK LAY FLAT HOSE	\$ 168.00	\$ 56.00	\$ 56.00
722552	6" X 50' CAMLOCK LAY FLAT HOSE	\$ 225.00	\$ 75.00	\$ 75.00
723485	8" X 50' CAMLOCK LAY FLAT HOSE			

GROUP #	SUCTION DISCHARGE HOSE	RATE / CYCLE	WEEK	DAY
722556	3" X 25' CAMLOCK - PVC	\$ 78.00	\$ 26.00	\$ 26.00
722882	3" X 25' CAMLOCK - TT	\$ 144.00	\$ 48.00	\$ 48.00
722541	4" X 10' CAMLOCK - PVC	\$ 78.00	\$ 26.00	\$ 26.00
722881	4" X 10' CAMLOCK - TT	\$ 96.00	\$ 32.00	\$ 32.00
723412	4" X 25' CAMLOCK - PVC	\$ 132.00	\$ 44.00	\$ 44.00
722880	4" X 25' CAMLOCK - TT	\$ 180.00	\$ 60.00	\$ 60.00
722543	6" X 10' CAMLOCK - PVC	\$ 132.00	\$ 44.00	\$ 44.00
722890	6" X 10' CAMLOCK - TT	\$ 192.00	\$ 64.00	\$ 64.00
723413	6" X 25' CAMLOCK - PVC	\$ 192.00	\$ 64.00	\$ 64.00
722878	6" X 25' CAMLOCK - TT	\$ 282.00	\$ 94.00	\$ 94.00
722433	6" X 25' VIC END - TT	\$ 282.00	\$ 94.00	\$ 94.00
723416	6" X 25' VIC SUCTION HOSE	\$ 192.00	\$ 64.00	\$ 64.00
723417	8" X 25' VIC END - PVC	\$ 360.00	\$ 120.00	\$ 120.00
722423	12" X 10' VIC END - PVC			

GROUP #	VALVES	RATE / CYCLE	WEEK	DAY
721995	Pressure Relief / Waterman (Spring Style) X 3"	\$ 30.00	\$ 10.00	\$ 10.00
721399	Pressure Relief / Waterman (Spring Style) X 4"	\$ 36.00	\$ 12.00	\$ 12.00
720662	Gate Valve - Cast Iron (Flange X Flange) X 4"	\$ 54.00	\$ 18.00	\$ 18.00
720664	Gate Valve - Cast Iron (Flange X Flange) X 6"	\$ 84.00	\$ 28.00	\$ 28.00
720665	Gate Valve - Cast Iron (Flange X Flange) X 8"	\$ 132.00	\$ 44.00	\$ 44.00
720671	Gate Valve - Cast Iron (Flange X Flange) X 10"	\$ 180.00	\$ 60.00	\$ 60.00
720681	Gate Valve - Cast Iron (Flange X Flange) X 12"	\$ 240.00	\$ 80.00	\$ 80.00
323823	Check Valve (Swing or Split Disc) X 3"	\$ 36.00	\$ 12.00	\$ 12.00
321691 321686	Check Valve (Swing or Split Disc) X 4"	\$ 54.00	\$ 18.00	\$ 18.00
321692 321688	Check Valve (Swing or Split Disc) X 6"	\$ 84.00	\$ 28.00	\$ 28.00
321693 321689	Check Valve (Swing or Split Disc) X 8"	\$ 132.00	\$ 44.00	\$ 44.00
321694 321690	Check Valve (Swing or Split Disc) X 10"	\$ 180.00	\$ 60.00	\$ 60.00
321695 321701	Check Valve (Swing or Split Disc) X 12"	\$ 240.00	\$ 80.00	\$ 80.00
726624	Butterfly Valve X 3"	\$ 30.00	\$ 10.00	\$ 10.00
726646	Butterfly Valve X 4"	\$ 36.00	\$ 12.00	\$ 12.00
726648	Butterfly Valve X 6"	\$ 60.00	\$ 20.00	\$ 20.00
726649	Butterfly Valve X 8"	\$ 84.00	\$ 28.00	\$ 28.00
721083	Gate Valve, Brass (MIPT) X 3"	\$ 30.00	\$ 10.00	\$ 10.00
721084	Gate Valve, Brass (MIPT) X 4"	\$ 36.00	\$ 12.00	\$ 12.00

GROUP #	MISC FITTINGS	RATE / CYCLE	WEEK	DAY
974901	4" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 2.70	\$ 0.90	\$ 0.90
974902	4" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 2.70	\$ 0.90	\$ 0.90
974903	4" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 2.70	\$ 0.90	\$ 0.90
974905	4" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 2.70	\$ 0.90	\$ 0.90
974910	4" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 5.40	\$ 1.80	\$ 1.80
974915	4" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.10	\$ 2.70	\$ 2.70
974920	4" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 10.80	\$ 3.60	\$ 3.60
974940	4" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 21.60	\$ 7.20	\$ 7.20
976901	6" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 3.30	\$ 1.10	\$ 1.10
976902	6" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 3.30	\$ 1.10	\$ 1.10
976903	6" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 3.30	\$ 1.10	\$ 1.10
976905	6" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 3.30	\$ 1.10	\$ 1.10
976910	6" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 6.60	\$ 2.20	\$ 2.20
976915	6" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 9.75	\$ 3.25	\$ 3.25
976920	6" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 12.90	\$ 4.30	\$ 4.30
976940	6" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 27.00	\$ 9.00	\$ 9.00
978901	8" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 4.35	\$ 1.45	\$ 1.45

978902	8" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 4.35	\$ 1.45	\$ 1.45
978903	8" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 4.35	\$ 1.45	\$ 1.45
978905	8" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 4.35	\$ 1.45	\$ 1.45
978910	8" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.70	\$ 2.90	\$ 2.90
978915	8" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 13.05	\$ 4.35	\$ 4.35
978920	8" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 17.40	\$ 5.80	\$ 5.80
978940	8" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 34.80	\$ 11.60	\$ 11.60
979901	10" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 7.35	\$ 2.45	\$ 2.45
979902	10" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 7.35	\$ 2.45	\$ 2.45
979903	10" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 7.35	\$ 2.45	\$ 2.45
979905	10" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 7.35	\$ 2.45	\$ 2.45
979910	10" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 14.70	\$ 4.90	\$ 4.90
979915	10" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 22.05	\$ 7.35	\$ 7.35
979920	10" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 29.40	\$ 9.80	\$ 9.80
979940	10" X 40' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 58.80	\$ 19.60	\$ 19.60
970901	12" X 1' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.25	\$ 2.75	\$ 2.75
970902	12" X 2' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.25	\$ 2.75	\$ 2.75
970903	12" X 3' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.25	\$ 2.75	\$ 2.75
970905	12" X 5' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 8.25	\$ 2.75	\$ 2.75
970910	12" X 10' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 16.50	\$ 5.50	\$ 5.50
970915	12" X 15' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 24.75	\$ 8.25	\$ 8.25
970920	12" X 20' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 33.00	\$ 11.00	\$ 11.00
970930	12" X 30' ALUMINUM PIPE PER JOINT VICTAULIC	\$ 49.50	\$ 16.50	\$ 16.50
954901	4" X 1' STEEL PIPE PER JOINT VICTAULIC	\$ 3.90	\$ 1.30	\$ 1.30
954902	4" X 2' STEEL PIPE PER JOINT VICTAULIC	\$ 3.90	\$ 1.30	\$ 1.30
954903	4" X 3' STEEL PIPE PER JOINT VICTAULIC	\$ 3.90	\$ 1.30	\$ 1.30
954905	4" X 5' STEEL PIPE PER JOINT VICTAULIC	\$ 3.90	\$ 1.30	\$ 1.30
954910	4" X 10' STEEL PIPE PER JOINT VICTAULIC	\$ 7.80	\$ 2.60	\$ 2.60
954915	4" X 15' STEEL PIPE PER JOINT VICTAULIC	\$ 11.70	\$ 3.90	\$ 3.90
954920	4" X 20' STEEL PIPE PER JOINT VICTAULIC	\$ 15.60	\$ 5.20	\$ 5.20
956901	6" X 1' STEEL PIPE PER JOINT VICTAULIC	\$ 4.50	\$ 1.50	\$ 1.50
956902	6" X 2' STEEL PIPE PER JOINT VICTAULIC	\$ 4.50	\$ 1.50	\$ 1.50
956903	6" X 3' STEEL PIPE PER JOINT VICTAULIC	\$ 4.50	\$ 1.50	\$ 1.50
956906	6" X 5' STEEL PIPE PER JOINT VICTAULIC	\$ 4.50	\$ 1.50	\$ 1.50
956911	6" X 10' STEEL PIPE PER JOINT VICTAULIC	\$ 9.00	\$ 3.00	\$ 3.00
956916	6" X 15' STEEL PIPE PER JOINT VICTAULIC	\$ 13.50	\$ 4.50	\$ 4.50
956921	6" X 20' STEEL PIPE PER JOINT VICTAULIC	\$ 18.00	\$ 6.00	\$ 6.00
958901	8" X 1' STEEL PIPE PER JOINT VICTAULIC	\$ 6.00	\$ 2.00	\$ 2.00
958902	8" X 2' STEEL PIPE PER JOINT VICTAULIC	\$ 6.00	\$ 2.00	\$ 2.00
958903	8" X 3' STEEL PIPE PER JOINT VICTAULIC	\$ 6.00	\$ 2.00	\$ 2.00
958906	8" X 5' STEEL PIPE PER JOINT VICTAULIC	\$ 6.00	\$ 2.00	\$ 2.00
958911	8" X 10' STEEL PIPE PER JOINT VICTAULIC	\$ 12.00	\$ 4.00	\$ 4.00
958916	8" X 15' STEEL PIPE PER JOINT VICTAULIC	\$ 18.00	\$ 6.00	\$ 6.00
958921	8" X 20' STEEL PIPE PER JOINT VICTAULIC	\$ 24.00	\$ 8.00	\$ 8.00
959901	10" X 1' STEEL PIPE PER JOINT VICTAULIC	\$ 8.55	\$ 2.85	\$ 2.85
959902	10" X 2' STEEL PIPE PER JOINT VICTAULIC	\$ 8.55	\$ 2.85	\$ 2.85
959903	10" X 3' STEEL PIPE PER JOINT VICTAULIC	\$ 8.55	\$ 2.85	\$ 2.85
959905	10" X 5' STEEL PIPE PER JOINT VICTAULIC	\$ 8.55	\$ 2.85	\$ 2.85
959910	10" X 10' STEEL PIPE PER JOINT VICTAULIC	\$ 17.10	\$ 5.70	\$ 5.70
959915	10" X 15' STEEL PIPE PER JOINT VICTAULIC	\$ 25.65	\$ 8.55	\$ 8.55
959920	10" X 20' STEEL PIPE PER JOINT VICTAULIC	\$ 34.20	\$ 11.40	\$ 11.40
950901	12" X 1' STEEL PIPE PER JOINT VICTAULIC	\$ 10.20	\$ 3.40	\$ 3.40
950902	12" X 2' STEEL PIPE PER JOINT VICTAULIC	\$ 10.20	\$ 3.40	\$ 3.40
950903	12" X 3' STEEL PIPE PER JOINT VICTAULIC	\$ 10.20	\$ 3.40	\$ 3.40
950905	12" X 5' STEEL PIPE PER JOINT VICTAULIC	\$ 10.20	\$ 3.40	\$ 3.40
950910	12" X 10' STEEL PIPE PER JOINT VICTAULIC	\$ 20.40	\$ 6.80	\$ 6.80
950915	12" X 15' STEEL PIPE PER JOINT VICTAULIC	\$ 30.60	\$ 10.20	\$ 10.20
950920	12" X 20' STEEL PIPE PER JOINT VICTAULIC	\$ 40.80	\$ 13.60	\$ 13.60
720764	4" VICTAULIC COUPLINGS	\$ 4.05	\$ 1.35	\$ 1.35
720766	6" VICTAULIC COUPLINGS	\$ 6.00	\$ 2.00	\$ 2.00
720768	8" VICTAULIC COUPLINGS	\$ 8.10	\$ 2.70	\$ 2.70
720769	10" VICTAULIC COUPLINGS	\$ 10.80	\$ 3.60	\$ 3.60
720770	12" VICTAULIC COUPLINGS	\$ 12.00	\$ 4.00	\$ 4.00

1. A cycle is defined as 28 days.
2. Payment terms are net 30 days from invoice date.
3. ~~Unpaid balances over 30 days will be assessed a 1 1/2% per month~~
4. Customer shall be responsible for any applicable sales or use tax.
5. All material that comes in contact with Rain For Rent's equipment
6. Customer will use RFR equipment in a careful and proper manner
7. Customer shall be responsible for any loss or damage to Rain For
8. Customer is responsible for flushing and cleaning tanks, roll off
9. The Terms and Conditions of the Rain For Rent Application For



**RAIN FOR RENT**  
**CONFIDENTIAL PRICING SCHEDULE**  
**COUNTY OF VENTURA**  
**7/1/2016 - 7/30/2017**

GROUP #	PUMPS, VACUUM ASSIST AUTOMATIC PRIMING*	RATE / CYCLE	WEEK	DAY
811005 811007	Pump -Trash DV80 (3x3)/ DV80c (4x3)	\$ 1,245.00	\$ 415.00	\$ 138.33
811010 811012 811015	Pump -Trash DV100 (4x4) DV 100c (6x4) DV100R	\$ 1,329.00	\$ 443.00	\$ 147.67
811020 811023 811025	Pump -Trash DV150 DV 150-3 DV150i (6x6)	\$ 1,860.00	\$ 620.00	\$ 206.67
811035	Pump -Trash DV200c (12X8)	\$ 3,600.00	\$ 1,200.00	\$ 400.00
811045	Pump -Trash DV300i (12x12)	\$ 5,550.00	\$ 1,850.00	\$ 616.67

GROUP #	ELECTRIC PUMPS, VACUUM ASSIST AUTOMATIC PRIMING*	RATE / CYCLE	WEEK	DAY
813005 813007	Pump-Trash DV100E (4x4) DV 100cE (6x4) Electric	\$ 1,422.00	\$ 474.00	\$ 158.00
813010 811013 813014	Pump -Trash DV150E DV150-3E DV150iE (6x6) Electric	\$ 1,800.00	\$ 600.00	\$ 200.00
813025	Pump -Trash DV300iE (12x12) Electric	\$ 5,675.00	\$ 1,891.67	\$ 630.56

GROUP #	SOUND ATTENUATED, VACUUM ASSIST AUTOMATIC PRIMING*	RATE / CYCLE	WEEK	DAY
811505 811507	Pump-Trash DV100SA (4x4) DV100cSA (6x4) Sound Attenuated	\$ 1,800.00	\$ 600.00	\$ 200.00
811510 811511 811512	Pump -Trash DV150SA DV150-3 SA DV150iSA (6x6) Sound Attenuated	\$ 2,280.00	\$ 760.00	\$ 253.33
811517	Pump -Trash DV200cSA (12X8) Sound Attenuated	\$ 4,455.00	\$ 1,485.00	\$ 495.00
811525	Pump -Trash DV300iSA (12x12) Sound Attenuated	\$ 6,240.00	\$ 2,080.00	\$ 693.33

GROUP #	PUMPS, HIGH HEAD VACUUM ASSIST AUTOMATIC PRIMING	RATE / CYCLE	WEEK	DAY
815005	Pump -Trash HH80 (3x3)	\$ 1,950.00	\$ 650.00	\$ 216.67
815015 815017	Pump -Trash HH125 HH125c (6x4)	\$ 2,400.00	\$ 800.00	\$ 266.67
815020	Pump -Trash HH150 (8x6)	\$ 4,320.00	\$ 1,440.00	\$ 480.00

GROUP #	DIAPHRAGM PUMPS	RATE / CYCLE	WEEK	DAY
811070	2" Air Operated Diaphragm (Aluminum)	\$ 165.00	\$ 55.00	\$ 18.33
811080	3" Air Operated Diaphragm (Aluminum, Buna)	\$ 309.00	\$ 103.00	\$ 34.33

GROUP #	GENERATORS	RATE / CYCLE	WEEK	DAY
840505	Genset - 20KW	\$ 1,152.00	\$ 384.00	\$ 128.00
840510	Genset - 36KW	\$ 1,395.00	\$ 465.00	\$ 155.00
840515	Genset - 56KW	\$ 1,665.00	\$ 555.00	\$ 185.00

GROUP #	ELECTRIC DEWATERING & TRASH SUBMERSIBLE PUMPS	RATE / CYCLE	WEEK	DAY
821005	Pump - Submersible Dewatering < 3HP	\$ 230.00	\$ 115.00	\$ 38.33
821010	Pump - Submersible Dewatering 3 to < 5HP	\$ 495.00	\$ 165.00	\$ 55.00
821015	Pump - Submersible Dewatering 5 to < 7HP	\$ 780.00	\$ 260.00	\$ 86.67
821020	Pump - Submersible Dewatering 7 to 10HP	\$ 835.00	\$ 278.33	\$ 92.78
821025	Pump - Submersible Dewatering 10HP	\$ 901.00	\$ 300.33	\$ 100.11
821030	Pump - Submersible Dewatering 13HP	\$ 1,005.37	\$ 335.12	\$ 111.71
821040	Pump - Submersible Dewatering 30HP	\$ 1,842.75	\$ 614.25	\$ 204.75
821045	Pump- Submersible Dewatering 50HP	\$ 2,941.22	\$ 980.41	\$ 326.80
821050	Pump - Submersible Dewatering 58HP	\$ 3,256.49	\$ 1,085.50	\$ 361.83
821055	Pump - Submersible Dewatering 88HP	\$ 3,570.02	\$ 1,190.01	\$ 396.67
821060	Pump - Submersible Dewatering 95HP	\$ 3,570.02	\$ 1,190.01	\$ 396.67
822005	Pump - Submersible Trash 3HP	\$ 558.00	\$ 186.00	\$ 62.00
822010	Pump - Submersible Trash 5HP	\$ 824.00	\$ 274.67	\$ 91.56
822015	Pump - Submersible Trash 10HP	\$ 1,036.00	\$ 345.33	\$ 115.11
822020	Pump - Submersible Trash 20HP	\$ 1,738.00	\$ 579.33	\$ 193.11
822025	Pump - Submersible Trash 35HP	\$ 2,680.00	\$ 893.33	\$ 297.78
822030	Pump - Submersible Trash 70HP	\$ 3,290.00	\$ 1,096.67	\$ 365.56
822050	Pump - Submersible Trash 137HP			

1. A cycle is defined a 28 days. A week is defined as one third of a cycle and a day is one third of a week. Customers will be invoiced at the appropriate cycle, weekly, or daily rate based on actual equipment usage except for pipe, hose and fittings which will be billed at the cycle rates only and will not be pro-rated.
2. Payment terms are net 30 days from invoice date.
- ~~3. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.~~
4. Customer shall be responsible for any applicable sales or use tax.
5. Customer will use RFR equipment in a careful and proper manner and in accordance with safety rules, industry standards, manufacturer's specifications, recommendations, regulations and applicable laws.
6. Customer shall be responsible for any loss or damage to Rain For Rent's equipment excluding normal wear and tear.
7. Customer shall be responsible for environmental fees covering waste fluid, fuel, filter and other disposal costs.
8. The rental rate for pumps and equipment with hour meters is based on an 8 hour day or 48 hour running week. The rental rate will be multiplied by 1.5 for greater than 8 hours per day or 49-96 operating hours per week and multiplied by 2.0 for more than 16 hours per day or 96 operating hours per week. Lessee will be invoiced for 24 hours per day if the hour meter has stopped functioning.
9. Customer is responsible for flushing and cleaning tanks, roll off boxes, pipelines, pumps, filters and other Rain for Rent equipment prior to return.
10. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.



**RAIN FOR RENT  
CONFIDENTIAL PRICING SCHEDULE  
COUNTY OF VENTURA  
7/1/2016 - 7/30/2017**

<b>TRANSPORTATION RATES</b>	<b>HOURLY RATES</b>
Single Poly	\$ 99.00
Double Poly	\$ 109.00
Steel Tank	\$ 99.00
Single Roll Off or Vacuum Container	\$ 99.00
1 Ton pick up with Operator/Mechanic	\$ 86.00

<b>LABOR RATES</b>	<b>HOURLY RATES</b>
Engineering Services	POR
Project Manager	POR
Foreman	\$ 75.00
Safety Coordinator	POR
Pump Operator	\$ 75.00
Technician	\$ 55.00

1. Payment terms are net 30 days from invoice date.
- ~~2. Unpaid balances over 30 days will be assessed a 1 1/2% per month (18% per annum) late charge.~~
3. Customer shall be responsible for any applicable sales or use tax.
4. Overtime will be invoiced at 1.5 times the regular rate for work occurring outside of normally scheduled business hours and 2.0 times the regular rate for work occurring on company recognized holidays.
5. Customer will be invoiced for installation, delivery, return freight and other services based on actual usage/hours.
6. A Fuel Surcharge will be invoiced based on the diesel fuel price as published by the Department of Energy on <http://tonto.eia.doe.gov/oog/info/wohdp/diesel.asp>.
7. The Terms and Conditions of the Rain For Rent Application For Credit/Master Rental Agreement/Sales Agreement, the Acute Hazardous Waste Agreement, Invoice and this estimate contain the complete and final agreement between Rain For Rent and Customer.

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:

**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <p>* RETAIN A COPY FOR YOUR RECORDS.</p> <p>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</p> <p>*</p> <p>RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</p> <p>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</p> <p>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</p> <p>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</p> <p>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</p> <p>YES: <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: Net 30 QUOTATION VALID FOR: 1 year DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: Sam Hill & Sons, Inc.  
PHONE: 805-644-6278 Signed: Scott Andrew  
FAX: 805-644-2813 Title: Vice President  
EMAIL: scotte@samhillandsons.com Date: 6/23/16  
TAX ID NO: 77-0114981



# "EXHIBIT A"



P.O. BOX 5670  
VENTURA, CA 93005  
License No. 648594

Phone: (805) 644-6278  
Fax: (805) 644-2813  
Website: samhollandsons.com

## OPERATED EQUIPMENT RATES

Effective 07/01/16 thru 06/30/17

Cat 336 Excavator	\$ 265.00	per hour
Cat 330 Excavator	\$ 240.00	per hour
Compaction Wheel (330)	\$ 40.00	per hour
Cat 321 Excavator	\$ 203.00	per hour
Compaction Wheel (321)	\$ 38.00	per hour
Cat 314 Offset Excavator	\$ 180.00	per hour
Compaction Wheel (314)	\$ 36.00	per hour
Bobcat 430 Excavator	\$ 143.00	per hour
Case 590 / John Deere 310 Extendahoe (Backhoe/Loader)	\$ 143.00	per hour
Compaction Wheel (for Extendahoe/Backhoe)	\$ 20.00	per hour
Extendahoe w/Paving Box	\$ 173.00	per hour
Extendahoe w/Allied Hoe-Pak	\$ 163.00	per hour
Extendahoe w/Auger	\$ 163.00	per hour
Extendahoe w/Hy-Ram	\$ 215.00	per hour
Extendahoe & Bobtail Dump Truck Combo (1 operator)	\$ 163.00	per hour
Extendahoe & 10 Wheel Dump Truck Combo (1 operator)	\$ 173.00	per hour
Uniloader Bobcat with Hoe or Loader	\$ 143.00	per hour
Uniloader Bobcat with Hy-Ram	\$ 178.00	per hour
Uniloader Bobcat with Cold Planer/Asphalt Grinder	\$ 187.00	per hour
John Deere 650H Dozer w/Slope board	\$ 158.00	per hour
Cat 950G Loader (4 cu.yd.)	\$ 177.00	per hour
Cat 930K Loader (side dump)	\$ 168.00	per hour
Cat 112F Motorgrader	\$ 129.00	per hour
Hansen End Dump	\$ 121.00	per hour
50 Ton Lowbed (move-on/off)	\$ 126.00	per hour
50 Ton Lowbed (Green Load)	\$ 131.00	per hour
50 Ton Lowbed (Bonus Purple)	\$ 137.00	per hour
Permit	\$ 85.00	each way
2000 Gallon Water Truck	\$ 121.00	per hour
Gang Truck w/Tools	\$ 45.00	per hour
Foreman	\$ 97.00	per hour
Operator	\$ 90.00	per hour
Laborer	\$ 77.00	per hour

\* - Hourly labor and equipment rentals are subject to a four (4) hour minimum.

\*\* - Equipment rates subject to a fuel surcharge in the event of surging fuel prices.

\*\*\* - Standard rental rates will apply to the first eight (8) hours of each day. After

eight (8) hours, **overtime will apply** as follows:

Operators	\$ 37.00	per hour
Laborers	\$ 32.00	per hour



P.O. BOX 5670  
 VENTURA, CA 93005  
 License No. 648594

Phone: (805) 644-6278  
 Fax: (805) 644-2813  
 Website: samhollandsons.com

## BARE RENTAL EQUIPMENT RATES

Effective 07/01/16 thru 06/30/17

Cat 336 Excavator	\$ 1,400.00	daily
Cat 330 Excavator	\$ 1,200.00	daily
Compaction Wheel (330)	\$ 320.00	daily
Cat 321 Excavator	\$ 904.00	daily
Compaction Wheel (321)	\$ 304.00	daily
Cat 314 Excavator	\$ 720.00	daily
Compaction Wheel (314)	\$ 288.00	daily
Bobcat 430 Excavator	\$ 424.00	daily
Case 590 / John Deere 310 Extendahoe	\$ 424.00	daily
Compaction Wheel (for Extendahoe/Backhoe)	\$ 160.00	daily
Uniloader Bobcat	\$ 424.00	daily
John Deere 650H Dozer w/Slope board	\$ 544.00	daily
Cat 950G Loader (4 cu.yd.)	\$ 696.00	daily
Cat 930K Loader (side dump)	\$ 624.00	daily
Cat 112F Motorgrader	\$ 312.00	daily
Static Sheepsfoot	\$ 200.00	daily
Asphalt Roller (3 ton)	\$ 280.00	daily
Asphalt Roller (Double Drum Walk Behind)	\$ 240.00	daily
Cat R-80 8,000lb Forklift	\$ 280.00	daily
Dump Truck (6 cu.yd.) plus fuel	\$ 320.00	daily
Dump Truck (10 Wheeler) plus fuel	\$ 400.00	daily
2000 Gallon Water Truck	\$ 360.00	daily
500 Gallon Water Pull Tank (Water Buffalo)	\$ 144.00	daily
Air Compressor with Tools	\$ 240.00	daily
Pierce Arrow Pneumatic Mole (Pneuma-Gopher)	\$ 300.00	daily
Lincoln 200 Amp Arc Welder (plus gas)	\$ 160.00	daily
2500 Generator	\$ 50.00	daily
3" Pump w/Suction hose & 25' Discharge hose	\$ 80.00	daily
Vibratory Plate	\$ 144.00	daily
Jumping Jack Compactor (Whacker)	\$ 144.00	daily
Arrow Board	\$ 120.00	daily
Light Tower	\$ 110.00	daily
Manhole Blower	\$ 50.00	daily
Oxygen/Gas Tester (for confined space entry)	\$ 75.00	daily
Tri-pod w/Wench & Harness	\$ 150.00	daily
Roto Hammer	\$ 40.00	daily
Sewer Cleaning Rope Reel	\$ 20.00	daily

- \* - All equipment subject to move on and move off rates.
- \*\* - Jobs requiring 40-hour certificates for hazardous waste are subject to a rate change.
- \*\*\* - Rates include all applicable taxes, overhead and profit.
- \*\*\*\* - Equipment rates subject to a fuel surcharge in the event of surging fuel prices.

JUN - 9 2016

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
Purchasing Agent  
County of Ventura  
Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93009-1080

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by

**June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <p>* RETAIN A COPY FOR YOUR RECORDS.</p> <p>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</p> <p>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</p> <p>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</p> <p>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</p> <p>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</p> <p>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</p> <p>YES: _____ NO: <u>  X  </u></p>

**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: \_\_\_\_\_ QUOTATION VALID FOR: \_\_\_\_\_ DELIVERY ARO: \_\_\_\_\_

---

COMPANY NAME: Sharma Contractors, Inc.  
 PHONE: (805) 532-1141  
 FAX: (805) 532-1790  
 EMAIL: 1  
 TAX ID NO: 77-6275732

Signed: [Signature]  
 Title: V.P.  
 Date: 6/23/16



# Sharma General Engineering Contractors

Corporate : 13840 Princeton Ave., Moorpark, CA. 93021 PH- (805) 532-1141 Fax- (805) 532-1790

Contractor's License # 617577 A HAZ

## OPERATED EQUIPMENT RATES EFFECTIVE June 2016

### BLADES

140.....	\$ 197 /hr.
JD 672 G.....	\$ 211 / hr

### COMPACTORS

815.....	\$ 201 /hr.
824.....	\$ 211 /hr.
825.....	\$ 223 /hr.
834.....	\$ 233 /hr.

### DOZERS

D4.....	\$ 190 /hr.
D6.....	\$ 203 /hr.
D8.....	\$ 256 /hr.
D9.....	\$ 336 /hr.
D10.....	\$ 351 /hr.

### EXCAVATORS

Cat 320B.....	\$ 238 /hr.
JD 85 Mini Ex.....	\$ 217 /hr.
Komatsu PC 400.....	\$ 297 /hr.
Komatsu PC490.....	\$ 317 /hr
PC400 w/10,000 lb Breaker.	\$ 421 /hr.
PC400 w/Pulverizor.	\$ 396 /hr.

### MISC. EQUIPMENTS

Backhoe.....	\$ 198 /hr.
4x4 Skip.....	\$ 174 /hr.
Bobcat.....	\$ 163 /hr.
Mini Excavator.....	\$ 169 /hr.
Sweeper.....	\$ 172 /hr.
84" Vibratory Roller.....	\$ 186 /hr.
54" Vibratory Roller.....	\$ 174 /hr.
Super Pac Roller.....	\$ 165 /hr.
Backhoe with Breaker.....	\$ 273 /hr.

### LOADERS

WA100.....	\$ 187 /hr
950.....	\$ 196 /hr.
966.....	\$ 214 /hr.
980.....	\$ 226 /hr.
980 w/Rock bucket.....	\$ 226 /hr.
380 Komatsu.....	\$ 196 /hr.

### SCRAPERS

613.....	\$ 198 /hr.
623.....	\$ 238 /hr.
637.....	\$ 312 /hr.
651.....	\$ 336 /hr.

### TRUCKS

Super 10 Wheeler.....	\$ 100 /hr.
Semi-End Dump.....	\$ 108 /hr.
Double Bottom Dump.....	\$ 110 /hr.
High Side.....	\$ 121 /hr.
Articulating truck.....	\$ 117 / hr.

### WATER TRUCKS

2,000 Gallon.....	\$ 146 /hr.
4,000 Gallon.....	\$ 166 /hr.
8,000 Gallon water pull.....	\$ 229 /hr.

### MISC. ACTION TOOLS

5 x 5 Sheepsfoot.....	\$ 430 /day
Disc.....	\$ 360 /day
BeeGee.....	\$ 570 /day
Walk Behind (Ramax).....	\$ 350 /day
Wacker.....	\$ 190 /day
GPS Rover.....	\$ 290 /day

\* All equipment rates are maintained as per S.C.C.A. union agreements.

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
Purchasing Agent  
County of Ventura  
Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93009-1080

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

TO:

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by June 23, 2016

Fax: 805-654-3754  
email: maria.moreno@ventura.org  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: <input checked="" type="checkbox"/> NO: <input type="checkbox"/></p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: NET 30 QUOTATION VALID FOR: 07/01/16 DELIVERY ARO: 07/30/17

COMPANY NAME: SUNBELT RENTALS  
PHONE: 805 643-0996 Signed: Michael Hansen  
FAX: 805 643-1025 Title: ACCOUNT MGR.  
EMAIL: michael.hansen@sunbeltrentals.com 6/21/16  
TAX ID NO: 580415192



PC#: 763
320 W STANLEY AVENUE
VENTURA, CA 93001
TELEPHONE: 805-643-0996

SUNBELT RENTALS, INC.
Salesman: 76301 HANSEN, MICHAEL (76)
Typed By: MHANSEN

Job Site:
MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004

QUOTE



Contract #.. 52936613
Contract dt. 6/09/15
Date out.... 7/01/16 7:00 AM
Est return.. 7/01/16 7:00 AM
Job Loc..... 11201 RIVERBANK DR, VENTURA
Job No..... 1 - MAIN YARD- COUNT
P.O. #..... ANNUAL QUOTE
Ordered By.. LAGOMARSINO, JOHN
NET DUE UPON RECEIPT

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855
COUNTY OF VENTURA WATERSHED DI
800 S VICTORIA BLVD L#1600
VENTURA, CA 93009

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with 8 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Lists various hydraulic hammer and roller equipment with their respective rental rates.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1. The total charges are an estimate based on the estimated rental period and other information provided by Customer.
2. Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
4. If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 763
320 W STANLEY AVENUE
VENTURA, CA 93001
TELEPHONE: 805-643-0996

SUNBELT RENTALS, INC.
Salesman: 76301 HANSEN, MICHAEL (76
Typed By: MHANSEN

Job Site:

MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855

COUNTY OF VENTURA WATERSHED DI
800 S VICTORIA BLVD L#1600
VENTURA, CA 93009

QUOTE



Contract #.. 52936613
Contract dt. 6/09/15
Date out.... 7/01/16 7:00 AM
Est return.. 7/01/16 7:00 AM
Job Loc..... 11201 RIVERBANK DR, VENTURA
Job No..... 1 - MAIN YARD- COUNT
P.O. #..... ANNUAL QUOTE
Ordered By.. LAGOMARSINO, JOHN
NET DUE UPON RECEIPT

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Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Lists various equipment items like PADFOOT RIDE-ON ROLLER DIESEL, SMOOTH DRUM RIDE-ON ROLLER DIESEL, TANDEM AXLE TRAILER, UTILITY TRAILER, and LIFT BED SINGLE AXLE TRAILER.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

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8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Continued on the next page...

PC#: 763  
 320 W STANLEY AVENUE  
 VENTURA, CA 93001  
 TELEPHONE: 805-643-0996

**SUNBELT RENTALS, INC.**  
 Salesman: 76301 HANSEN, MICHAEL (76  
 Typed By: MHANSEN

**Job Site:**

 MAIN YARD- COUNTY OF VENTURA  
 11201 RIVERBANK DR  
 VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

**Customer:** 614855

 COUNTY OF VENTURA WATERSHED DI  
 800 S VICTORIA BLVD L#1600  
 VENTURA, CA 93009

**QUOTE**

 Contract #.. 52936613  
 Contract dt. 6/09/15  
 Date out.... 7/01/16 7:00 AM  
 Est return.. 7/01/16 7:00 AM  
 Job Loc..... 11201 RIVERBANK DR, VENTURA  
 Job No..... 1 - MAIN YARD- COUNT  
 P.O. #..... ANNUAL QUOTE  
 Ordered By.. LAGOMARSINO, JOHN  
 NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	6' X 14' LIFT BED TANDEM AXLE TRAILER 0240160	100.00	100.00	300.00	900.00	100.00
1.00	2 YARD SINGLE AXLE DUMP TRAILER 0240170	70.00	70.00	200.00	530.00	70.00
1.00	4 YARD TANDEM AXLE DUMP TRAILER 0240180	110.00	110.00	435.00	1050.00	110.00
1.00	WATER TRAILER 500 GALLON W/ PUMP 0240190	115.00	115.00	360.00	845.00	115.00
1.00	CONCRETE MIXING TRAILER 0240195	40.00	40.00	160.00	485.00	40.00
1.00	3,500LB MINI EXCAVATOR 0350120	220.00	220.00	675.00	1995.00	220.00
1.00	6,000LB MINI EXCAVATOR 0350130	265.00	265.00	875.00	2100.00	265.00
1.00	7,500LB MINI EXCAVATOR 0350140	290.00	290.00	950.00	2300.00	290.00
1.00	9,500LB MINI EXCAVATOR 0350147	295.00	295.00	815.00	2075.00	295.00
1.00	11,000LB MINI EXCAVATOR 0350150	320.00	320.00	870.00	2385.00	320.00
1.00	13,000LB MINI EXCAVATOR 0350157	370.00	370.00	1265.00	2725.00	370.00
1.00	18,500LB MINI EXCAVATOR 0350180	370.00	370.00	920.00	2755.00	370.00

 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)
**IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE**
**MULTIPLE SHIFTS OR  
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**Continued on the next page...**

PC#: 763  
 320 W STANLEY AVENUE  
 VENTURA, CA 93001  
 TELEPHONE: 805-643-0996

**SUNBELT RENTALS, INC.**  
 Salesman: 76301 HANSEN, MICHAEL (76  
 Typed By: MHANSEN

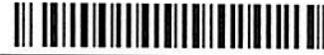
**Job Site:**

 MAIN YARD- COUNTY OF VENTURA  
 11201 RIVERBANK DR  
 VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

**Customer:** 614855

 COUNTY OF VENTURA WATERSHED DI  
 800 S VICTORIA BLVD L#1600  
 VENTURA, CA 93009

**QUOTE**

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	VACUUM EXCAVATOR 1000 CFM 0370105	350.00	350.00	875.00	2300.00	350.00
1.00	500LB DSL TRACK MINI SKIDSTEER 0480030	205.00	205.00	565.00	1530.00	205.00
1.00	2500LB TRACK SKIDSTEER CAB 0480635	460.00	460.00	1225.00	3060.00	460.00
1.00	3000LB TRACK SKIDSTEER LOADER 0480640	510.00	510.00	1530.00	3880.00	510.00
1.00	3000LB TRACK SKIDSTEER CAB 0480645	575.00	575.00	1700.00	4300.00	575.00
1.00	2400LB SKIDSTEER HIGH FLOW HYD 0480720	375.00	375.00	1200.00	2700.00	375.00
1.00	2400LB SKIDSTEER HIGH FLOW CAB 0480730	355.00	355.00	1150.00	3350.00	355.00
1.00	ASPHALT/CONC PLANER 12"-24" 0490008	260.00	260.00	955.00	2165.00	260.00
1.00	BOX BROOM 0490025	180.00	180.00	315.00	940.00	180.00
1.00	BUSH HOG/BRUSH CUTTER 4" CUT 0490050	200.00	200.00	700.00	1800.00	200.00
1.00	20-25HP TRACTOR 0500001	175.00	175.00	475.00	1295.00	175.00
1.00	35-39 HP TRACTOR 0500003	255.00	255.00	775.00	1905.00	255.00

 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)
**IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE**
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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

**Continued on the next page...**



PC#: 763
320 W STANLEY AVENUE
VENTURA, CA 93001
TELEPHONE: 805-643-0996

SUNBELT RENTALS, INC.
Salesman: 76301 HANSEN, MICHAEL (76
Typed By: MHANSEN

Job Site:
MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004

QUOTE



C#: 805-654-2320 J#: 805-642-0174

Contract #.. 52936613
Contract dt. 6/09/15
Date out.... 7/01/16 7:00 AM
Est return.. 7/01/16 7:00 AM
Job Loc..... 11201 RIVERBANK DR, VENTURA
Job No..... 1 - MAIN YARD- COUNT
P.O. #..... ANNUAL QUOTE
Ordered By.. LAGOMARSINO, JOHN
NET DUE UPON RECEIPT

Customer: 614855
COUNTY OF VENTURA WATERSHED DI
800 S VICTORIA BLVD L#1600
VENTURA, CA 93009

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with 7 columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Lists various tractors and crawler dozers with their respective rental rates.

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE
MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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Typed By: MHANSEN

Job Site:
MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004

QUOTE



Contract #.. 52936613
Contract dt. 6/09/15
Date out.... 7/01/16 7:00 AM
Est return.. 7/01/16 7:00 AM
Job Loc..... 11201 RIVERBANK DR, VENTURA
Job No..... 1 - MAIN YARD- COUNT
P.O. #..... ANNUAL QUOTE
Ordered By.. LAGOMARSINO, JOHN
NET DUE UPON RECEIPT

C#: 805-654-2320 J#: 805-642-0174

Customer: 614855
COUNTY OF VENTURA WATERSHED DI
800 S VICTORIA BLVD L#1600
VENTURA, CA 93009

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Rate your rental experience www.sunbeltrentals.com/survey

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Continued on the next page...

PC#: 763  
 320 W STANLEY AVENUE  
 VENTURA, CA 93001  
 TELEPHONE: 805-643-0996

**SUNBELT RENTALS, INC.**  
 Salesman: 76301 HANSEN, MICHAEL (76  
 Typed By: MHANSEN

**Job Site:**

 MAIN YARD- COUNTY OF VENTURA  
 11201 RIVERBANK DR  
 VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

**Customer:** 614855

 COUNTY OF VENTURA WATERSHED DI  
 800 S VICTORIA BLVD L#1600  
 VENTURA, CA 93009

**QUOTE**

 Contract #.. 52936613  
 Contract dt. 6/09/15  
 Date out.... 7/01/16 7:00 AM  
 Est return.. 7/01/16 7:00 AM  
 Job Loc..... 11201 RIVERBANK DR, VENTURA  
 Job No..... 1 - MAIN YARD- COUNT  
 P.O. #..... ANNUAL QUOTE  
 Ordered By.. LAGOMARSINO, JOHN  
 NET DUE UPON RECEIPT

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see [www.arb.ca.gov/portable/portable.htm](http://www.arb.ca.gov/portable/portable.htm)). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	40' STR MANLIFT W/JIB 0580426	280.00	280.00	850.00	2430.00	280.00
1.00	45' ART MANLIFT 0580455	295.00	295.00	900.00	2650.00	295.00
1.00	45' ART MANLIFT W/JIB 0580457	295.00	295.00	900.00	2200.00	295.00
1.00	60' ART MANLIFT 0580605	450.00	450.00	1450.00	3795.00	450.00
1.00	60' STR MANLIFT 0580624	460.00	460.00	1450.00	3950.00	460.00
1.00	60' STR MANLIFT W/JIB 0580626	460.00	460.00	1450.00	3950.00	460.00
1.00	80' ART MANLIFT 0580802	790.00	790.00	2725.00	7065.00	790.00
1.00	80' ART MANLIFT W/JIB 0580803	800.00	800.00	2800.00	7035.00	800.00
1.00	80' STR MANLIFT 0580822	790.00	790.00	2670.00	6525.00	790.00
1.00	120' STR MANLIFT 0580850	1685.00	1685.00	6170.00	14810.00	1685.00
1.00	120' STR MANLIFT W/JIB 0580855	1200.00	1200.00	4800.00	12000.00	1200.00
1.00	135' STR MANLIFT 0580865	1500.00	1500.00	5250.00	14000.00	1500.00

 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)
**IF THE EQUIPMENT DOES NOT WORK  
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**MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY**
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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

**Continued on the next page...**

PC#: 763  
 320 W STANLEY AVENUE  
 VENTURA, CA 93001  
 TELEPHONE: 805-643-0996

**SUNBELT RENTALS, INC.**  
 Salesman: 76301 HANSEN, MICHAEL (76  
 Typed By: MHANSEN

 Job Site:  
 MAIN YARD- COUNTY OF VENTURA  
 11201 RIVERBANK DR  
 VENTURA, CA 93004

C#: 805-654-2320 J#: 805-642-0174

 Customer: 614855  
 COUNTY OF VENTURA WATERSHED DI  
 800 S VICTORIA BLVD L#1600  
 VENTURA, CA 93009

**QUOTE**

 Contract #.. 52936613  
 Contract dt. 6/09/15  
 Date out.... 7/01/16 7:00 AM  
 Est return.. 7/01/16 7:00 AM  
 Job Loc..... 11201 RIVERBANK DR, VENTURA  
 Job No..... 1 - MAIN YARD- COUNT  
 P.O. #..... ANNUAL QUOTE  
 Ordered By.. LAGOMARSINO, JOHN  
 NET DUE UPON RECEIPT

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QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	125' ART MANLIFT 0580870	1525.00	1525.00	5300.00	13250.00	1525.00
1.00	JUMPING JACK TAMPER 115-130LB CLASS 0640110	80.00	80.00	235.00	605.00	80.00
1.00	JUMPING JACK TAMPER 135-165LB CLASS 0640120	91.00	91.00	273.00	770.00	91.00
1.00	JUMPING JACK TAMPER 160-175LB CLASS 0640130	90.00	90.00	275.00	685.00	90.00
1.00	JUMPING JACK TAMPER 165-185LB CLASS DSL 0640140	105.00	105.00	335.00	750.00	105.00
1.00	PLATE TAMPER 140LB CLASS 14" WIDE 0640210	70.00	70.00	225.00	545.00	70.00
1.00	PLATE TAMPER 200LB CLASS 19.5" WIDE 0640220	78.00	78.00	217.00	590.00	78.00
1.00	PLATE TAMPER REVERSIBLE 300LB 18" WIDE 0640230	115.00	115.00	345.00	905.00	115.00
1.00	RENTAL 17 1/2 TON CRANE TRUCK 1110020	715.00	715.00	1785.00	5355.00	715.00
1.00	RENTAL WATER TRUCK 4000-4999 GAL 1110029	431.00	431.00	3403.00	5612.00	431.00
1.00	RENTAL WATER TRUCK 2000-2999 GAL 1110031	330.00	330.00	1150.00	2850.00	330.00
1.00	RENTAL WATER TRUCK 2000 GAL TIER 4 1110032	385.00	385.00	1350.00	3500.00	385.00

 Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)
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**Continued on the next page...**



PC#: 763
320 W STANLEY AVENUE
VENTURA, CA 93001
TELEPHONE: 805-643-0996

SUNBELT RENTALS, INC.
Salesman: 76301 HANSEN, MICHAEL (76
Typed By: MHANSEN

Job Site:
MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004

QUOTE



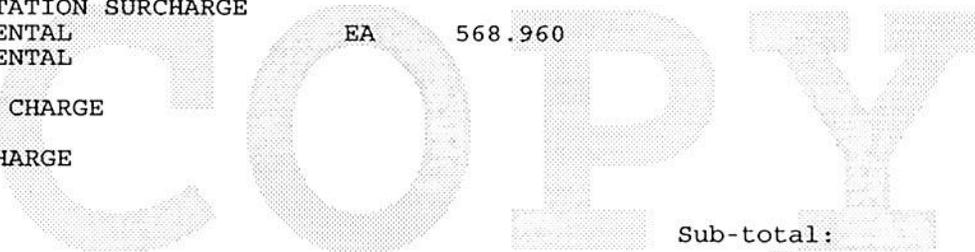
C#: 805-654-2320 J#: 805-642-0174

Contract #.. 52936613
Contract dt. 6/09/15
Date out.... 7/01/16 7:00 AM
Est return.. 7/01/16 7:00 AM
Job Loc..... 11201 RIVERBANK DR, VENTURA
Job No..... 1 - MAIN YARD- COUNT
P.O. #..... ANNUAL QUOTE
Ordered By.. LAGOMARSINO, JOHN
NET DUE UPON RECEIPT

Customer: 614855
COUNTY OF VENTURA WATERSHED DI
800 S VICTORIA BLVD L#1600
VENTURA, CA 93009

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes items like RENTAL 5-6 YARD DUMP TRUCK, RENTAL 10 YARD DUMP TRUCK, HYDRAULIC EXCAVATOR THUMB, SOLID TIRES FOR SKIDSTEER PER TIRE, WHEEL LOADER FORK ATTACHMENTS. Also includes SALES ITEMS: DLPKSRCHG, ENVIRONMENTAL, DELIVERY CHARGE, PICKUP CHARGE. Sub-total: 41313.46, Tax: 3087.49, Total: 44400.95.



Rate your rental experience www.sunbeltrentals.com/survey

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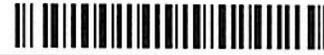


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VENTURA, CA 93001
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Salesman: 76301 HANSEN, MICHAEL (76
Typed By: MHANSEN

Job Site:
MAIN YARD- COUNTY OF VENTURA
11201 RIVERBANK DR
VENTURA, CA 93004
C#: 805-654-2320 J#: 805-642-0174

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes text: All amounts are in USD

COPY

Rate your rental experience www.sunbeltrentals.com/survey

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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date



PC#: 333
1674 DELTA CT
HAYWARD, CA 94544
510-431-6350

SUNBELT RENTALS, INC.

Salesman: 76304 WILLIAMS, CHRISTOPHE
Typed By: FCOMBS

Job Site:

PORT HUENEME NSWC BASE
TRACK 13 RD
PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

RENTAL OUT



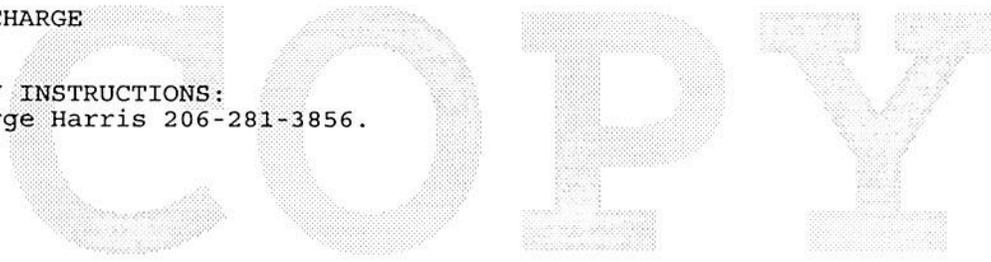
Contract #.. 60788944
Contract dt. 6/02/16
Date out.... 6/06/16 8:00 AM
Est return.. 6/13/16 8:00 AM
Job Loc..... TRACK 13 RD, PORT HUENEME
Job No..... 1 - PORT HUENEME NSW
P.O. #..... 4500195885
Ordered By.. HARRIS, GEORGE
NET DUE UPON RECEIPT

Customer: 236712
FOSS MARITIME
P O BOX 17728
SEATTLE, WA 98127

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Includes rows for 350 AMP CC/CV INVERTER WELDER, WELDING LEAD 50', WELDING GROUND CLAMP, and PICKUP CHARGE.

DELIVERY INSTRUCTIONS:
OSC George Harris 206-281-3856.



Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

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3. Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
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5. Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
6. Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. \*Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
7. Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
8. Customer waives its right to a jury trial in any dispute as set forth in Section 19.
9. At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



PC#: 333  
1674 DELTA CT  
HAYWARD, CA 94544  
510-431-6350

SUNBELT RENTALS, INC.

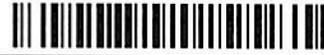
Salesman: 76304 WILLIAMS, CHRISTOPHE  
Typed By: FCOMBS

Job Site:

PORT HUENEME NSWC BASE  
TRACK 13 RD  
PORT HUENEME, CA 93043 4201

C#: 206-281-3800 J#: 206-747-5360

RENTAL OUT



Contract #.. 60788944  
Contract dt. 6/02/16  
Date out.... 6/06/16 8:00 AM  
Est return.. 6/13/16 8:00 AM  
Job Loc..... TRACK 13 RD, PORT HUENEME  
Job No..... 1 - PORT HUENEME NSW  
P.O. #..... 4500195885  
Ordered By.. HARRIS, GEORGE  
NET DUE UPON RECEIPT

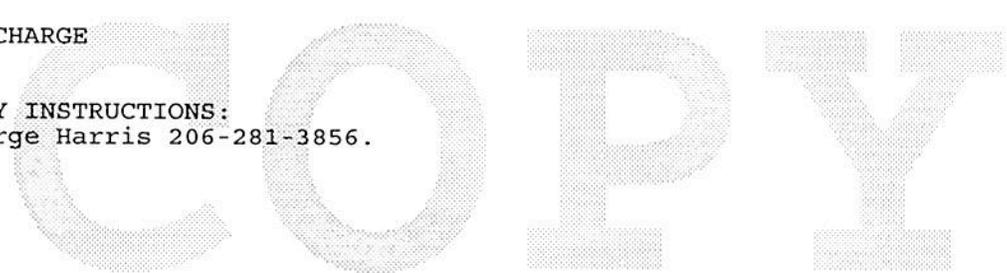
Customer: 236712

FOSS MARITIME  
P O BOX 17728  
SEATTLE, WA 98127

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	350 AMP CC/CV INVERTER WELDER 640203 Make: MILLER Model: XMT350 WELDER 350A CCCV INV, MILLER, XMT350, ELEC #Ship to PC763 Thurs 6/2. sent with Hubbel plug end.	36.00	36.00	86.00	245.00	
2.00	WELDING LEAD 50' #Ship to PC763 Thurs 6/2.	10.00	10.00	26.00	73.00	
1.00	WELDING GROUND CLAMP #Ship to PC763 Thurs 6/2. RENTAL PROTECTION PLAN	8.00	8.00	19.00	56.00	
	PICKUP CHARGE					312.00

DELIVERY INSTRUCTIONS:  
OSC George Harris 206-281-3856.



Rate your rental experience [www.sunbeltrentals.com/survey](http://www.sunbeltrentals.com/survey)

IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



PC#: 333
1674 DELTA CT
HAYWARD, CA 94544
510-431-6350

SUNBELT RENTALS, INC.

Job Site:
PORT HUENEME NSWC BASE
TRACK 13 RD
PORT HUENEME, CA 93043 4201

RENTAL RETURN



Invoice #... 60788944-001
Invoice date 6/21/16
Date out.... 6/06/16 8:00 AM
Date in..... 6/11/16 9:15 AM
Job Loc..... TRACK 13 RD, PORT HUENEME
Job No..... 1 - PORT HUENEME NSW
P.O. #..... 4500195885
Ordered By.. HARRIS, GEORGE
NET DUE UPON RECEIPT

C#: 206-281-3800 J#: 206-747-5360

Customer: 236712
FOSS MARITIME
P O BOX 17728
SEATTLE, WA 98127

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Table with columns: QTY, EQUIPMENT #, Min, Day, Week, 4 Week, Amount. Rows include equipment items like '350 AMP CC/CV INVERTER WELDER' and 'WELDING LEAD 50'', along with sub-totals and charges like 'RENTAL PROTECTION PLAN' and 'PICKUP CHARGE'.

Rate your rental experience www.sunbeltrentals.com/survey

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MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY
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Continued on the next page...



PC#: 333
1674 DELTA CT
HAYWARD, CA 94544
510-431-6350

SUNBELT RENTALS, INC.

Job Site:
PORT HUENEME NSWC BASE
TRACK 13 RD
PORT HUENEME, CA 93043 4201
C#: 206-281-3800 J#: 206-747-5360

RENTAL RETURN



Customer: 236712
FOSS MARITIME
P O BOX 17728
SEATTLE, WA 98127

Invoice #... 60788944-001
Invoice date 6/21/16
Date out.... 6/06/16 8:00 AM
Date in..... 6/11/16 9:15 AM
Job Loc..... TRACK 13 RD, PORT HUENEME
Job No..... 1 - PORT HUENEME NSW
P.O. #..... 4500195885
Ordered By.. HARRIS, GEORGE
NET DUE UPON RECEIPT

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All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

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Customer Signature Date Name Printed Delivered By Date

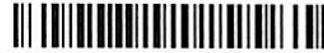


PC#: 333
1674 DELTA CT
HAYWARD, CA 94544
510-431-6350

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Job Site:
PORT HUENEME NSWC BASE
TRACK 13 RD
PORT HUENEME, CA 93043 4201

RENTAL RETURN



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SEATTLE, WA 98127

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Continued on the next page...

Customer Signature

Date Name Printed

Delivered By

Date



PC#: 333
1674 DELTA CT
HAYWARD, CA 94544
510-431-6350

SUNBELT RENTALS, INC.

Job Site:
PORT HUENEME NSWC BASE
TRACK 13 RD
PORT HUENEME, CA 93043 4201
C#: 206-281-3800 J#: 206-747-5360

RENTAL RETURN



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All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

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Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature Date Name Printed Delivered By Date

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:

**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior

to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754

email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)

Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"><li>* RETAIN A COPY FOR YOUR RECORDS.</li><li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li><li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li><li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li><li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li><li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li><li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li></ul> <p>YES: _____ NO _____</p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: \_\_\_\_\_ QUOTATION VALID FOR: \_\_\_\_\_ DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: **TRI-COUNTY TRANSPORTATION**

PHONE: 805-485-6551 Signed: [Signature]

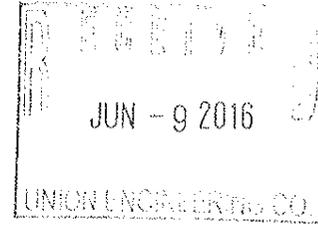
FAX: 805-988-7874 Title: Controller

EMAIL: DMARIETTA@DISPATCHTRANS.COM Date: 6-13-16

TAX ID NO: 45-2757428



VENTURA COUNTY  
REQUEST FOR QUOTATION



**NOT AN ORDER**

RETURN ONE COPY TO:  
Purchasing Agent  
County of Ventura  
Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93009-1080

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
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Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: Net 30 QUOTATION VALID FOR: 1 year DELIVERY ARO: Immediately

COMPANY NAME: Union Engineering Company, Inc.  
 PHONE: 805-644-3373 Signed:   
 FAX: 805-644-3380 Title: Carly Ford, Secretary/Treasurer  
 EMAIL: unioneng@att.net Date: 06/09/16  
 TAX ID NO: 95-2229650





BRANCH 511  
 3665 MARKET ST  
 VENTURA CA 93003-5107  
 805-644-7319  
 805-644-2409 FAX

# 139007377

Job site

MOORPARK YARD  
 7150 WALNUT CANYON RD  
 MOORPARK CA 93021-1110

Office: 805-654-2320 Cell: 805-320-3859

Customer # : 937208  
 Quote Date : 07/18/16  
 Estimated Out : 07/18/16 07:00 AM  
 Estimated In : 07/19/16 07:00 AM  
 UR Job Loc : 7150 WALNUT CANYON R  
 UR Job # : 78  
 Customer Job ID:  
 P.O. # :  
 Ordered By : MARIA MORENO  
 Written By : ERNIE FLORES  
 Salesperson :

VENTURA COUNTY ROAD MAINT  
 MAIL TO: PUBLIC WORKS AGENCY  
 800 S VICTORIA AVE  
 VENTURA CA 93009-9300

**This is not an invoice  
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9021100	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE ***** DELIVERY AND PICKUP TO THE SATICOY YARD WILL BE FREE DELIVERY TO PROJECTS IN VENTURA CO WILL BE \$89 EACH WAY PER TRUCK LOAD		304.25	822.48	1892.61	304.25
1	9030071	SKID STEER LOADER 1700-1899#		216.70	625.48	1354.38	216.70
1	9030570	SKID STEER TRACK LOADER 1700-1999#		277.77	837.25	1846.88	277.77
1	9043020	LOADER LANDSCAPER 4WD		253.54	714.13	1594.48	253.54
1	3002000	SCISSOR LIFT 19' ELECTRIC		145.78	246.25	433.83	145.78
1	3002515	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE		172.38	320.13	625.48	172.38
1	3002999	SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE		196.02	458.03	845.13	196.02
1	9527050	TRUCK DUMP 5 YARD NON CDL		297.49	807.70	1859.29	297.49
1	3103050	BOOM 30-33' ARTICULATING DC		270.88	664.88	1493.06	270.88
1	3104026	BOOM 37-44' TELESCOPIC		285.65	714.13	1633.92	285.65
1	3106001	BOOM 60-64' ARTICULATING		389.08	980.08	2394.54	389.08
1	9070075	MINI EXCAVATOR 7400-9199#		270.44	723.98	1699.13	270.44
1	2311200	FORKLIFT WHSE 5000# GAS/LP		182.23	517.13	1098.28	182.23
1	2331170	FORKLIFT VARIABLE REACH 6000# 40-49'		339.83	960.38	2063.58	339.83
1	2331370	FORKLIFT VARIABLE REACH 8000# 40-49'		392.14	1058.88	2450.88	392.14
1	2331650	FORKLIFT VARIABLE REACH 10000# 50' & UP		554.41	1386.01	3465.03	554.41
						Rental Subtotal:	4,548.59
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	DIESEL EXHAUST FLUID	[DEF/MCI]			EACH		N/C
						Sales/Misc Subtotal:	
						Agreement Subtotal:	4,548.59
						Tax:	341.14
						Estimated Total:	4,889.73

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

~~THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.~~



BRANCH 511  
 3665 MARKET ST  
 VENTURA CA 93003-5107  
 805-644-7319  
 805-644-2409 FAX

# 139007377

**Job Site**

MOORPARK YARD  
 7150 WALNUT CANYON RD  
 MOORPARK CA 93021-1110

**Office:** 805-654-2320 **Cell:** 805-320-3859

Customer # : 937208  
 Quote Date : 07/18/16  
 Estimated Out : 07/18/16 07:00 AM  
 Estimated In : 07/19/16 07:00 AM  
 UR Job Loc : 7150 WALNUT CANYON R  
 UR Job # : 78  
 Customer Job ID:  
 P.O. # :  
 Ordered By : MARIA MORENO  
 Written By : ERNIE FLORES  
 Salesperson :

VENTURA COUNTY ROAD MAINT  
 MAIL TO: PUBLIC WORKS AGENCY  
 800 S VICTORIA AVE  
 VENTURA CA 93009-9300

**This is not an invoice  
 Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
1	9021100	BACKHOE/LOADER 60-90HP 4WD EXT-A-HOE ***** DELIVERY AND PICKUP TO THE SATICOY YARD WILL BE FREE DELIVERY TO PROJECTS IN VENTURA CO WILL BE \$89 EACH WAY PER TRUCK LOAD		304.25	822.48	1892.61	304.25
1	9030071	SKID STEER LOADER 1700-1899#		216.70	625.48	1354.38	216.70
1	9030570	SKID STEER TRACK LOADER 1700-1999#		277.77	837.25	1846.88	277.77
1	9043020	LOADER LANDSCAPER 4WD		253.54	714.13	1594.48	253.54
1	3002000	SCISSOR LIFT 19' ELECTRIC		145.78	246.25	433.83	145.78
1	3002515	SCISSOR LIFT 24-26' ELECTRIC 30-36" WIDE		172.38	320.13	625.48	172.38
1	3002999	SCISSOR LIFT 30-35' ELECTRIC 46-48" WIDE		196.02	458.03	845.13	196.02
1	9527050	TRUCK DUMP 5 YARD NON CDL		297.49	807.70	1859.29	297.49
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1	2331370	FORKLIFT VARIABLE REACH 8000# 40-49'		392.14	1058.88	2450.88	392.14
1	2331650	FORKLIFT VARIABLE REACH 10000# 50' & UP		554.41	1386.01	3465.03	554.41
						Rental Subtotal:	4,548.59

SALES/MISCELLANEOUS ITEMS:				
Qty	Item	Price	Unit of Measure	Extended Amt.
1	DIESEL EXHAUST FLUID	[DEF/MCI]	EACH	N/C
			Sales/Misc Subtotal:	
			Agreement Subtotal:	4,548.59
			Tax:	341.14
			Estimated Total:	4,889.73

MM

MM

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

**THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.**

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
Purchasing Agent  
County of Ventura  
Hall of Administration Lower Plaza  
800 South Victoria Avenue  
Ventura, CA 93009-1080

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
1	<p>THE COUNTY OF VENTURA REQUESTS YOUR QUOTE ON HEAVY EQUIPMENT AVAILABLE FOR RENTAL AS PER THE ATTACHED EXHIBIT "A". YOUR RESPONSE HEREUNDER SHALL BE FIRM FROM JULY 1, 2016 THROUGH JULY 30, 2017.</p> <ul style="list-style-type: none"> <li>* RETAIN A COPY FOR YOUR RECORDS.</li> <li>* RETURN ONLY THOSE PAGES ON WHICH YOU HAVE GIVEN A RESPONSE.</li> <li>* RESPONSES TO THIS REQUEST FOR QUOTATION MAY BE RETURNED BY EMAIL OR FACSIMILE MACHINE.</li> <li>* REFER TO EXHIBIT "B" FOR CONDITION FOR RENTAL WHICH ARE MADE A PART HEREOF.</li> <li>* REFER TO EXHIBIT "C" FOR INDEMNITY AND INSURANCE REQUIREMENTS.</li> <li>* REFER TO EXHIBIT "D" FOR PREVAILING RATES OF WAGES REQUIREMENT.</li> <li>* VENDOR SHALL INDICATE BELOW WHETHER RATES, TERMS AND CONDITIONS SUBMITTED HEREUNDER MAY BE EXTENDED TO ALL OTHER MUNICIPALITIES IN THE COUNTY OF VENTURA.</li> </ul> <p>YES: <input checked="" type="checkbox"/> NO <input type="checkbox"/></p>

Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.

TERMS: Net 30 QUOTATION VALID FOR: \_\_\_\_\_ DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: U-Rent, Inc.  
 PHONE: 805 484-7961 Signed: Sheryl Rice  
 FAX: 805 482-3631 Title: Manager  
 EMAIL: customerservice@urentinc.com Date: 6/16/16  
 TAX ID NO: 95-3408247



## Price List for U-Rent, Inc.

Equipment Description	2 Hour	4 hour	Daily	Weekly	Monthly	
Excavator, Kubota KX121			\$175.00	\$230.00	\$920.00	\$2,300.00
Excavator, Kubota U-35			\$170.00	\$225.00	\$900.00	\$2,250.00
Excavator, Kubota U-17			\$165.00	\$215.00	\$860.00	\$2,150.00
Excavator, Kubota U-25			\$165.00	\$220.00	\$880.00	\$2,200.00
Excavator, Kubota KX121/U35 Compaction Wheel				\$100.00	\$400.00	\$1,200.00
Backhoe, New Holland 4 X 4			\$190.00	\$255.00	\$1,020.00	\$3,060.00
Skidsteer, Bobcat S70			\$135.00	\$169.00	\$660.00	\$1,980.00
Skidsteer, Bobcat S175			\$134.00	\$169.00	\$676.00	\$2,028.00
Skidsteer, Bobcat S185			\$134.00	\$169.00	\$676.00	\$2,028.00
** Attachment S185 Grapppler				\$55.00	\$245.00	\$490.00
** Attachment S185 Broom			\$110.00	\$130.00	\$400.00	\$1,200.00
Skidsteer, Bobcat S530			\$134.00	\$169.00	\$676.00	\$2,028.00
Skidsteer, Bobcat T450 (Tracks)			\$179.00	\$249.00	\$996.00	\$2,988.00
Skidsteer, Bobcat T590 (Tracks)			\$199.00	\$269.00	\$1,076.00	\$3,228.00
Skidsteer, Bobcat S250			\$139.00	\$189.00	\$756.00	\$2,268.00
Skidsteer, Bobcat T300 (Tracks)			\$214.00	\$284.00	\$1,136.00	\$3,408.00
** Attachment S185/S250/T250/T300 Auger			\$65.00	\$90.00	\$360.00	\$1,080.00
** Attachment S185/S250/T250/T300 Bits				\$50.00	\$200.00	\$600.00
** Attachment S185/S250/T250/T300 Breaker			\$110.00	\$130.00	\$400.00	\$1,200.00
** Attachment S185/S250/T250/T300 Forks			\$25.00	\$40.00	\$160.00	\$480.00
Skidsteer, Dingo			\$129.00	\$159.00	\$636.00	\$1,908.00
** Attachment Dingo Auger			\$60.00	\$80.00	\$210.00	\$510.00
** Attachment Dingo Bits				\$50.00	\$200.00	\$600.00
** Attachment Dingo Breaker				\$80.00	\$240.00	\$720.00
** Attachment LandLeveler				\$35.00	\$120.00	\$360.00
** Attachment Tiller			\$60.00	\$80.00	\$210.00	\$510.00
** Attachment Trencher			\$60.00	\$80.00	\$210.00	\$510.00
Skiploader, Case 570MXT			\$150.00	\$200.00	\$800.00	\$2,400.00
** Attachment Case 570MXT Disk			\$105.00	\$120.00	\$520.00	\$1,468.00
Skiploader, Kubota B2320			\$130.00	\$170.00	\$680.00	\$2,040.00
** Attachment B2320 Mower			\$95.00	\$120.00	\$480.00	\$1,440.00
** Attachment B2320 Tiller			\$80.00	\$95.00	\$340.00	\$928.00
Skiploader, New Holland 545D			\$145.00	\$195.00	\$780.00	\$2,340.00
** Attachment New Holland Disk			\$105.00	\$120.00	\$520.00	\$1,468.00
Forklift, CAT 5,000 lb		\$89.00		\$139.00	\$556.00	\$1,668.00
Forklift, Toyota 5,000 lb		\$89.00		\$139.00	\$556.00	\$1,668.00
Forklift, Nissan 5,000 lb		\$89.00		\$139.00	\$566.00	\$1,668.00
Forklift, Ausa All Terrain		\$99.00		\$159.00	\$636.00	\$1,908.00
Forklift, CAT 12,000 lb		\$134.00		\$224.00	\$896.00	\$2,688.00
Reachlift, 5,000 Genie		\$109.00		\$179.00	\$716.00	\$2,148.00
Roller, 1-2 Ton			\$100.00	\$135.00	\$540.00	\$1,620.00
Roller, 1-3 Ton			\$100.00	\$135.00	\$540.00	\$1,620.00
Roller, 3-5 Ton			\$150.00	\$205.00	\$820.00	\$2,460.00
Trencher, Ride-On Ditch Witch RT-40			\$175.00	\$275.00	\$1,100.00	\$3,300.00
Trencher, Track Toro			\$110.00	\$170.00	\$680.00	\$2,080.00
Trencher, Ditch Witch			\$99.00	\$165.00	\$640.00	\$1,980.00
Chipper, 4" Mackissic			\$115.00	\$195.00	\$780.00	\$2,340.00
Chipper, 12" Vermeer			\$195.00	\$295.00	\$1,180.00	\$3,540.00
Generator, 25,000				\$135.00	\$540.00	\$1,250.00

## Price List for U-Rent, Inc.

Generator, 33,000			\$135.00	\$540.00	\$1,250.00
Scissorlift 26'			\$115.00	\$460.00	\$1,380.00
Scissorlift 19'			\$105.00	\$420.00	\$1,260.00
Truck, Dump Stake 1 1/4 yds		\$59.00	\$89.00	\$445.00	\$1,335.00
Truck, Dump Syd		\$150.00	\$210.00	\$840.00	\$2,520.00
Truck, Water			\$225.00	\$890.00	\$2,670.00
Knuckleboom 45'		\$135.00	\$185.00	\$740.00	\$2,220.00
Compressors 185CFM		\$79.00	\$109.00	\$436.00	\$1,308.00
Rammers		\$54.00	\$79.00	\$316.00	\$948.00
Vibratory Plates		\$54.00	\$79.00	\$316.00	\$948.00
Stump Grinders 14"		\$88.00	\$115.00	\$460.00	\$1,380.00
Stump Grinders 19" Hydraulic		\$125.00	\$195.00	\$780.00	\$2,340.00
Stump Grinders 19" Hydraulic		\$150.00	\$222.00	\$900.00	\$2,700.00
Barreto Tillers	\$60.00	\$85.00	\$125.00	\$500.00	\$1,500.00
Chain Saws 20"		\$27.00	\$40.00	\$160.00	\$480.00
Walkbehind Concrete Planer		\$95.00	\$155.00	\$620.00	\$1,880.00
Walkbehind Concrete Saw		\$54.00	\$74.00	\$296.00	\$888.00
QuickCut Saw		\$46.00	\$64.00	\$256.00	\$768.00
Demo Hammers		\$55.00	\$79.00	\$316.00	\$790.00
Breakers 30#/60#/90#		\$31.00	\$39.00	\$156.00	\$468.00
HighWeed Mower 24"		\$64.00	\$84.00	\$336.00	\$840.00
Posthole Diggers 1 Man Towable		\$48.00	\$69.00	\$276.00	\$828.00
Pallet Jacks		\$29.00	\$37.00	\$111.00	\$222.00
Pressure Washers Cold Water		\$54.00	\$79.00	\$316.00	\$918.00
Pressure Washers Hot Water		\$80.00	\$110.00	\$440.00	\$1,320.00
Airless Paint Sprayer			\$65.00	\$260.00	\$780.00
Tile Stripper		\$38.00	\$54.00	\$216.00	\$648.00
Traffic Plates			\$15.00	\$60.00	\$180.00
24' One Manlift		\$69.00	\$89.00	\$300.00	\$750.00
Genielift 8'		\$29.00	\$38.00	\$152.00	\$456.00
Genielift 20'		\$43.00	\$58.00	\$232.00	\$580.00
Genielift 24'		\$43.00	\$58.00	\$232.00	\$580.00
Snake, 100' x 3/4"		\$46.00	\$65.00	\$260.00	\$780.00
Snake, 75' x 1/2"		\$40.00	\$58.00	\$232.00	\$696.00
Snake, 50' x 1/2"		\$34.00	\$48.00	\$192.00	\$576.00
Sewer Camera		\$95.00	\$125.00	\$500.00	\$1,500.00
Jetter		\$65.00	\$95.00	\$380.00	\$1,140.00
Prices does not include attachments if needed.					
We have so much more if something is not on this list call one of our locations listed below.					
Camarillo U-Rent	484-7961				
Oxnard U-Rent	488-1516				
Saticoy U-Rent	647-9718				
Simi Valley U-Rent	526-5261				
Santa Paula U-Rent	525-3217				

VENTURA COUNTY  
REQUEST FOR QUOTATION

**NOT AN ORDER**

RETURN ONE COPY TO:  
**Purchasing Agent**  
**County of Ventura**  
**Hall of Administration Lower Plaza**  
**800 South Victoria Avenue**  
**Ventura, CA 93009-1080**

Ref: MM 65002016/2017  
Date: June 4, 2016  
Buyer: Maria Moreno  
Phone 805-645-1322

Quotations must be received  
in the Purchasing Office prior  
to 3:00 PM by **June 23, 2016**

TO:

Fax: 805-654-3754  
email: [maria.moreno@ventura.org](mailto:maria.moreno@ventura.org)  
Quote on each article separately

Prices quotes to be FOB Destination in: As Required

ITEM	DESCRIPTION
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**Signature below verifies that vendor has read, understands and agrees to all terms and conditions included herein.**

TERMS: Net 30 QUOTATION VALID FOR: 2016 DELIVERY ARO: \_\_\_\_\_

COMPANY NAME: Ventura Crane, Inc.  
PHONE: (805) 656-1019 Signed: Judy Aubrogust  
FAX: (805) 525-7677 Title: Office Manager  
EMAIL: Ventcrane@Aol.com Date: 6/20/16  
TAX ID NO: 95-3340474

