

SERVICE & TECHNOLOGY DETAILS

Service	Service Details
A&D	Assembly and Distribution to residents. Minimum order of 3000 deliveries required. Customer must provide staging yard, electronic address list and delivery maps.
Route Audit	Minimum of 5,000 homes required. Price is a range due to multiple parameters and will be determined once a questionnaire for a scope of services is completed.
Work Orders	When Rehrig resources are in the area or a minimum of 5 days of work required. Customer must provide electronic work order list and all parts/components for completion of work orders
Container Reclamation	Franchise container reclamation and customer provides staging area, electronic address list, and route maps. Price will be determined once a questionnaire is complete
Residential UHF RFID Retrofit	Minimum of 5,000 residential containers required. Pricing does not include RFID tag. Service is also available for commercial containers and final price will be provided upon completion of a questionnaire.
Commercial UHF RFID Retrofit	Pricing does not include RFID tag and final price will be provided upon completion of a questionnaire.
Container Maintenance	Rate is estimated and considers two employee, two trucks, working out of the customer facility for no additional cost. Final price will be determined upon completion of questionnaire, site visit, and customer Service Level Agreements. Minimum three year agreement.
Website Setup	Website Design, custom renders, selection setup.
Website Hosting	Cloud Database Hosting. Minimum 1 month. Per month.
Website Online Signups	Server data extraction of website resident responses. Per website submission
Buy-Back	Buy-Back Details
HDPE (Rehrig, Otto, Cascade and Schaefer) No credits will be issued for warrantied containers	Credit \$-- to -\$-- per pound less freight
LDPE (Toter)	No offer
Other Scrap (miscellaneous returns)	No offer

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Section 1 - Representations and Covenants

1. REPRESENTATIONS AND COVENANTS

Commitments

GovMVMT views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both GovMVMT and the Supplier. GovMVMT requires the Supplier to make the four commitments set forth below (Executive, Value, Differentiator, Sales and Marketing) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies.

2.1 Executive Commitment

- (i) A true partnership: Supplier shall have full commitment of the Master Agreement from the highest executive level of the organization at any time. This includes being supported by the Supplier's senior executive management.
- (ii) The pricing, terms and conditions of the Master Agreement shall be Supplier's leading contractual offering of Products and Services to all eligible Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Suppliers contract options.
- (iii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors, and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.
- (iv) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.
- (v) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.
- (vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from GovMVMT concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's GovMVMT program and linked to GovMVMT website and shall

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implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the GovMVMT program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

2.2 Value Commitment

(i) Supplier represents to GovMVMT that the pricing in the scope of products offered under the Master Agreement is equal or better than any other pricing options it offers to public agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) Contracts Offering Lower Prices. If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

- A. Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.
- B. Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.
- C. Supplier holds a contract with an individual Public Agency. The

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Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

- (iii) Deviating Buying Patterns. Occasionally GovMVMT and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the pricing under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.
- (iv) Supplier's Options in Responding to a Third-Party Procurement Solicitation. While it is the objective of GovMVMT to encourage Public Agencies to piggyback onto the Master Agreement rather than issue their own procurement solicitations, GovMVMT recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:
 - A. Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation process.
 - B. Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.
 - C. If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.
 - D. Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 2, including without limitation, the requirement to continue to advise the awarding Public

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Agency of the pricing, terms and conditions of the Master Agreement.

- E. Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative consideration.

2.3 Differentiator Commitment. Supplier shall demonstrate the value, competitive scope, and differentiating factors of the agreement against alternative procurement options in the marketplace at every opportunity. The success of this program lies directly with properly positioning this contract vehicle as the premier cooperative purchasing option for public agencies.

Supplier can accomplish this by highlighting such facts as:

- A. Lead Public Agency process
- B. Non-profit structure
- C. Public Benefit Programs
- D. Value Commitments
- E. Advisory Council Oversight
- F. Dedicated Field Team

Supplier agrees that while this agreement brings significant value to Public Agencies, it is not an exclusive agreement and can be utilized at the discretion of the Participating Public Agencies.

2.4 Sales and Marketing Commitment. Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's best overall value to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

- (i) **Supplier Sales.** Supplier shall be responsible for proactive sales of Suppliers Products and Services to Public Agencies and the timely follow-up to sales leads identified by GovMVMT. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the GovMVMT logo. GovMVMT hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the GovMVMT name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the GovMVMT name, trademark, or logo shall inure to the benefit of GovMVMT. GovMVMT shall

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provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide GovMVMT with its logo and the standards to be employed in the use of the logo for the purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist GovMVMT by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's initiative shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the Supplier's best overall pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

- (ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the GovMVMT branding and logo standards and guidelines. Prior to use by Supplier, all GovMVMT related marketing material must be submitted to GovMVMT for review and approval.
- (iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and GovMVMT program. GovMVMT shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.
- (iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:
 - A. A dedicated GovMVMT internet web-based home page that is accessible from Supplier's home page or main menu navigation containing:
 - 1) GovMVMT standard logo with Founding Sponsor logos;
 - 2) Copy of original procurement solicitation, including all addenda;
 - 3) Copy of Master Agreement including all amendments;
 - 4) Summary of Products and Services pricing;
 - 5) Electronic link to GovMVMT's online registration page;
 - 6) Other promotional material as requested by GovMVMT;
 - 7) A dedicated toll-free national hotline for inquiries regarding GovMVMT; and
 - 8) A dedicated email address for general inquiries in the following format: GovMVMT@(suppliername).com.
- (v) Electronic Registration: Supplier shall be responsible for ensuring that each Public Agency has completed GovMVMT's online registration process prior to processing the Public Agency's first sales order.

Section 1 - Representations and Covenants

- (vi) Supplier's Performance Review: Upon request by GovMVMT, Supplier shall participate in a performance review meeting with GovMVMT to evaluate Supplier's performance of the covenants set forth in this Agreement.
- (vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to GovMVMT (collectively "Supplier Content") for use on GovMVMT websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to GovMVMT and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publicly perform, publicly display, and use Supplier Content in connection with GovMVMT websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to GovMVMT as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party.

EXHIBIT A
Questionnaire for National Consideration

Suppliers are required to meet specific qualifications. Please respond to each qualification statement on this questionnaire.

1. Will the pricing for all Products and/or Services offered be equal to or better than any other pricing options it offers to Participating Public Agencies nationally?
 Yes No
2. Does your company have the ability to provide service to any Participating Public Agencies in all 50 states?
 Yes *No
 (*If no, identify the states where you do not have the ability to provide service to Participating Agencies.)
3. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 35 states?
 Yes *No
 (*If no, identify the states where you have the ability to call on Participating Public Agencies.)
4. Will your company assign a dedicated Senior Management level Account Manager to support the resulting GovMVMT contract?
 Yes No
5. Does your company maintain records of your overall Participating Public Agencies' sales that you can and will share with GovMVMT to monitor contract implementation progress?
 Yes No
6. Does your company have the ability to provide electronic and ecommerce ordering and billing?
 Yes No
7. Will the GovMVMT contract be your lead public offering to Participating Public Agencies?
 Yes No
8. Check which applies for your company sales last year in the United States:
 - Sales between \$0 - \$25 Million
 - Sales greater than \$25 Million to \$50 Million
 - Sales greater than \$50 Million to \$100 Million
 - Sales greater than \$100 Million

Submitted by:

William J. Rehrig
(Printed Name)

CEO
(Title)

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(Signature)

November 4, 2024
(Date)

Exhibit B – Supplier Response

Please see Tab 6 National Program Consideration Section to see our response to Exhibit B -
Supplier Responses.

Contract No.

Vendor No.

EXHIBIT C
GovMVMT ADMINISTRATION AGREEMENT

The following GovMVMT Administration Agreement is an Exhibit to and is incorporated into the Contract to provide (Insert Contract Title) (the “Contract”) between (Insert Lead Public Agency name) and (Insert Supplier Name).

ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT (“Agreement”) is made as of (Insert Date), by and between Innovative Government Services Association d/b/a GovMVMT Purchasing Cooperative (“GovMVMT”) and (“Supplier”).

RECITALS

WHEREAS, (Insert Lead Public Agency Name), (“Lead Public Agency”) has entered into a certain Master Agreement dated as of (enter date), referenced as Agreement (No.#), by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the “Master Agreement”) for the purchase of certain products and services as identified in the Master Agreement (the “Products and Services”);

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each an “Eligible Public Agency” and collectively, “Eligible Public Agencies”) may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with GovMVMT, in which case the Public Agency becomes a “Participating Public Agency”. An Eligible Public Agency and Participating Public Agency are each considered a “Public Agency” and collectively, “Public Agencies” for purposes of this Agreement.

WHEREAS, Eligible Public Agencies and Participating Public Agencies include those agencies within the United States or its territories, and, when applicable, any agencies in North America outside of the United States or its territories that deems itself eligible according to applicable laws and regulations, and said agency is within the scope of Supplier’s ability to provide the Products and Services;

WHEREAS, GovMVMT has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, GovMVMT serves in an administrative capacity for the Lead Public Agency and other lead public agencies in connection with other master agreements offered by GovMVMT;

WHEREAS, Lead Public Agency desires GovMVMT to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, “GovMVMT Purchasing Cooperative” is a trade name licensed by Innovative Government Services Association (“IGSA”);

WHEREAS, GovMVMT and Supplier desire to enter into this Agreement to make available the Master Agreement to Public Agencies.

NOW, THEREFORE, in consideration of the mutual covenants contained in this Agreement, GovMVMT and Supplier hereby agree as follows:

ARTICLE I
GENERAL TERMS AND CONDITIONS

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 GovMVMT shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to GovMVMT under this Agreement including, without limitation, Supplier's obligation to provide insurance and indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement.

1.4 GovMVMT shall perform all of its duties, responsibilities, and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that GovMVMT shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, GovMVMT (a) shall not be construed as a dealer, re- marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law or ordinance, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. GovMVMT makes no representations or warranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement.

ARTICLE II
TERM OF AGREEMENT

2.1 This Agreement is effective as of (Insert Date) and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to GovMVMT through the

termination of this Agreement and all indemnifications afforded by Supplier to GovMVMT shall survive the term of this Agreement.

ARTICLE III

REPRESENTATIONS AND COVENANTS

3.1 GovMVMT views the relationship with Supplier as an opportunity to provide benefits to the Lead Public Agency, Participating Public Agencies and the Supplier. The successful foundation of the relationship requires certain representations and covenants from both GovMVMT and Supplier.

3.2 GovMVMT Representations and Covenants.

(a) Marketing. GovMVMT shall proactively market the Master Agreement to Public Agencies using resources such as a network of sponsors or sponsorships including the Advisory Council which is comprised of procurement professionals located throughout the country. In addition, the GovMVMT staff shall make best efforts to enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshows and other marketing activity such as advertising, articles and promotional campaigns.

(b) Training and Knowledge Management Support. GovMVMT shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "Program Manager" and collectively, the "Program Managers"), GovMVMT shall, with scheduling assistance from Supplier, conduct training sessions and conduct calls jointly with Supplier to Public Agencies. GovMVMT shall also provide Supplier with access to GovMVMT' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 Supplier's Representations and Covenants. Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Public Agencies (such representations and covenants are sometimes referred to as "Supplier's Commitments" and are comprised of the Executive Commitment, Value Commitment, Differentiator Commitment and Sales and Marketing Commitment):

(a) Executive Commitment

(i) Supplier shall have full commitment of the Master Agreement from the highest executive level of the organization at any given time. This includes being supported by the Supplier's senior executive management.

(ii) The pricing, terms and conditions of the Master Agreement shall be the Supplier's preferred contractual offering of Products and Services to all Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the

Master Agreement is Supplier's preferred offering and not just one of Supplier's contract options.

(iii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors, and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iv) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(v) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from GovMVMT concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's GovMVMT program and linked to GovMVMT' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the GovMVMT program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(b) **Value Commitment**

(i) Supplier represents to GovMVMT that the overall pricing in the scope of Products and Services offered under the Master Agreement is equal to or better than any other pricing options it offers to public agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) **Contracts Offering Lower Prices.** If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the Public Agency or Public Agencies that the lower pricing is available under the Master Agreement. If a Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the Public Agencies that would otherwise qualify for a contract offering lower prices from Supplier. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower

cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. GovMVMT and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of GovMVMT to encourage Public Agencies to utilize the Master Agreement rather than issue their own procurement solicitations, GovMVMT recognizes that some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(v) Supplier's Utilization of other Cooperative Contracts. While it is preferred that GovMVMT is Supplier's exclusive cooperative contract relationship, previous opportunities may

have resulted in Supplier committing to certain terms and conditions of other cooperative contracts. If Supplier is party to another cooperative contract that contains language that may restrict or prohibit Supplier from fulfilling any of the Supplier's Commitments, Supplier shall notify GovMVMT prior to submission of the solicitation response and Supplier shall commit to the following:

(A) While GovMVMT understands that Supplier may enter into additional cooperative contracts following this Agreement, Supplier shall not participate in or join any new or additional national cooperative contracts that would compete with or restrict Supplier's performance of its obligations under this Agreement;

(B) If Supplier's commitments under another existing cooperative contracts include those contracts to be Supplier's preferred offering and/or lowest price offering, Supplier shall provide equal preference and pricing to the Master Agreement and GovMVMT cooperative offering, including and not limited to all marketing, sales force incentives, and leading with Supplier's contract offering.

(C) If situations arise, such as a deviating buying pattern, that another cooperative contract held by Supplier offers lower pricing than available under the MA, Supplier agrees to match that pricing under the Master Agreement and offer it to the Public Agency.

c) **Differentiator Commitment.** Supplier shall demonstrate the value, competitive scope, and differentiating factors of the agreement against alternative procurement options in the marketplace at every opportunity. The success of this program lies directly with properly positioning this contract vehicle as the premier cooperative purchasing option for Public Agencies.

Supplier can accomplish this by highlighting such facts as:

- Lead Public Agency process
- Non-profit structure
- Public Benefit Programs
- Value Commitments
- Advisory Council Oversight
- Dedicated Field Team

Supplier agrees that while the Master Agreement brings significant value to Public Agencies, it is not an exclusive agreement and can be utilized at the discretion of the participating Public Agencies. Public Agencies may, at their sole discretion, utilize as much or as little of any master agreement offered through GovMVMT.

(d) **Sales and Marketing Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to properly position the value of the Master Agreement as Supplier's preferred contract for Public Agencies.

Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) Supplier Sales. Supplier shall be responsible for proactive sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by GovMVMT. Use of product catalogs, targeted advertising, direct mail, online marketing and other sales initiatives are encouraged. Supplier's sales materials targeted towards Public Agencies should include the GovMVMT logo. GovMVMT hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the GovMVMT name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the GovMVMT name, trademark, or logo shall insure to the benefit of GovMVMT. GovMVMT shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, the Supplier shall provide GovMVMT with its logo and the standards to be employed in the use of the logo for purposes of reproducing and using Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist GovMVMT by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides pricing equal to or better than the Supplier's best available pricing and value to eligible agencies, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the GovMVMT branding and logo standards and guidelines. Prior to use by Supplier, all GovMVMT related marketing material must be submitted to GovMVMT for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and GovMVMT program. GovMVMT shall be available to train on a national, regional or local level and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated GovMVMT internet web-based homepage that is accessible from Supplier's homepage or main menu navigation containing:

- (1) GovMVMT standard logo;
- (2) Copy of original procurement solicitation.
- (3) Copy of Master Agreement including any amendments.
- (4) Summary of Products and Services pricing.
- (5) Electronic link to GovMVMT' online registration page; and

- (6) Other promotional material as requested by GovMVMT.
- (7) A dedicated toll-free national hotline for inquiries regarding GovMVMT.
- (8) A dedicated email address for general inquiries in the following format: GovMVMT@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed GovMVMT's online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by GovMVMT, Supplier shall participate in a performance review meeting with GovMVMT to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to GovMVMT (collectively "Supplier Content") for use on GovMVMT websites and for general marketing and publicity purposes. During the term of the Agreement, Supplier hereby grants to GovMVMT and its affiliates a non-exclusive, worldwide, free, transferrable, license to reproduce, modify, distribute, publicly perform, publicly display, and use Supplier Content in connection with GovMVMT websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to GovMVMT as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at GovMVMT's sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend GovMVMT, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. GovMVMT and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period

of one (1) year from the effective date of termination. GovMVMT shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at GovMVMT's sole cost and expense. Notwithstanding the foregoing, in the event that GovMVMT is made aware of any pricing being offered to three (3) or more Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, GovMVMT shall have the ability to conduct a reasonable audit of Supplier's pricing at Supplier's sole cost and expense during regular business hours upon reasonable notice. GovMVMT may conduct the audit internally or may engage a third-party auditing firm on a non-contingent basis. Supplier shall solely be responsible for the cost of the audit. In the event of an audit, the requested materials shall be provided in the format and at the location where kept in the ordinary course of business by Supplier.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to GovMVMT a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of one and three-quarter percent (1.75%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). GovMVMT was founded on the principle of large volumes of purchases resulting in aggressive discounts and a great resulting value for those purchasing entities. We believe in additional value and increased savings that result from growth in the program and larger spend volume. This value should exist for the public agency and the supplier, and thus an incentivized tier structure has been developed to assure that these savings are passed along to the agencies and suppliers in the program. Tiered Administrative fees are outlined below based on Suppliers Annual sales volume. Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by wire to GovMVMT, or its designee or trustee as may be directed in writing by GovMVMT.

Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. GovMVMT agrees to pay to Lead Public Agency five percent (5%) of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

Tiered Administrative Fee*

Annual Contract Spend Low	Annual Contract Spend High	Administrative Fee
\$0	\$15,000,000	1.75%
\$15,000,001	\$25,000,000	1.5%
\$25,000,001	\$75,000,000	1.25%
\$75,000,001	> \$75,000,001	1.00%

*Tiered administrative fee structure is based on annual reported sales volume. Sales volume is calculated from January 1st – December 31st of the current calendar year. When a tier level is met, supplier will be moved to subsequent fee percentage on the next reported monthly report.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to GovMVMT an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month (“Sales Report”). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. Submitted reports shall be verified by GovMVMT against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing. GovMVMT reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to future potential program sponsors and state associations.

5.3 Exception Reporting/Sales Reports Audits. GovMVMT or its designee may, at its sole discretion, compare Supplier’s Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, future potential sponsors, advisory board members or GovMVMT staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by GovMVMT, GovMVMT shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to GovMVMT’s reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to GovMVMT’s trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to GovMVMT in writing to reporting@govmvmt.org. If Supplier does not resolve the discrepancy to GovMVMT’s reasonable satisfaction within thirty (30) days, GovMVMT shall have the right to engage outside services to conduct an independent audit of Supplier’s reports. Supplier shall solely be responsible for the cost of the audit.

5.4 Online Reporting. Within forty-five (45) days of the end of each calendar month, GovMVMT shall provide online reporting to Supplier containing Supplier’s sales reporting for such calendar month. Supplier shall have access to various reports through the GovMVMT intranet website. Such reports are useful in resolving reporting issues and enabling Supplier to better manage their Master Agreement.

5.5 Usage Reporting. Within thirty (30) days of the end of each contract year, Supplier shall deliver to GovMVMT an electronic usage report of all sales under the Master Agreement, including:

- (i) Supplier’s Product Number
- (ii) Product Description
- (iii) Manufacturer Name
- (iv) Manufacturer Number
- (v) Unit of Measure
- (vi) GovMVMT Price
- (vii) Number of times ordered

- (viii) Units sold
- (ix) Sales by Manufacturer

5.6 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at GovMVMT's sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Assignment.

(a) **Supplier.** Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of GovMVMT, and any assignment without such consent shall be void.

(b) **GovMVMT.** This Agreement and any rights or obligations hereunder may be assigned by GovMVMT in GovMVMT's sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform GovMVMT's obligations hereunder.

6.3 Notices. Unless otherwise specifically stated in this Agreement, all reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. GovMVMT may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

GovMVMT:

GovMVMT
(Insert Address)
Attn: Program Manager Administration

Supplier:

(Insert Supplier Information)
Attn: GovMVMT Program Manager

6.4 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative, or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.5 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.6 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.7 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.8 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of Delaware, without regard to conflict of law principles that would result in the application of any law other than the law of the State of Delaware.

6.9 Attorneys' Fees. If any action at law or in equity (including, arbitration) is necessary to enforce or interpret the terms of any of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.

6.9 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon GovMVMT, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

[Remainder of Page Intentionally Left Blank – Signatures Follow]

IN WITNESS WHEREOF, GovMVT has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

GovMVT PURCHASING COOPERATIVE

Innovative Government Services Association:

By:

Name:

Title:

Supplier:

REHRIG PACIFIC COMPANY

By

Name:

Title:

EXHIBIT A

MASTER AGREEMENT

(To Be Attached)

EXHIBIT B

SALES REPORT FORMAT

EXHIBIT D
MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This Master Intergovernmental Cooperative Purchasing Agreement (“Agreement”) is entered into by and between those certain government agencies that execute a Lead Public Agency Certificate (collectively, “Lead Public Agencies”) to be appended and made a part hereof and other government agencies (“Participating Public Agencies”) who register to participate in the GovMVMT Purchasing Cooperative on the GovMVMT website (<https://www.govmvmt.org/>).

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, in compliance with their own policies, procedures, rules and regulations, a number of suppliers (each, a “Contract Supplier”) have entered into Master Agreements with Lead Public Agencies to provide a variety of goods, products and services to the applicable Lead Public Agency and the Participating Public Agencies;

WHEREAS, Master Agreements are made available by Lead Public Agencies through GovMVMT Purchasing Cooperative and provide that Participating Public Agencies may purchase Products and Services at the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable Federal laws, local purchasing ordinances and laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of any intergovernmental cooperative act, if applicable, to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost; and

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement, and of the mutual benefits to result, the parties agree as follows:

1. Each party will facilitate the cooperative procurement of Products and Services.
2. The procurement of Products and Services subject to this Agreement shall be conducted in accordance with and subject to the relevant statutes, ordinances, rules and regulations, that govern each party’s procurement practices.
3. The cooperative use of Master Agreements obtained by a party to this Agreement shall be in accordance with the terms and conditions of the Master Agreement, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. The Lead Public Agencies will make available, upon reasonable request, information regarding the Master Agreement which may assist in improving the procurement of Products and Service by the Participating Public Agencies.
5. The Participating Public Agency will make timely payments to the Contract Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment,

EXHIBIT D
MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

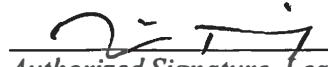
inspections and acceptance of Products and Services ordered by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency. Disputes between the Participating Public Agency and Contract Supplier are to be resolved in accordance with the law and venue rules of the State of purchase unless otherwise agreed to by the Participating Public Agency and Contract Supplier.

6. The Participating Public Agency shall not use this Agreement as a method for obtaining additional concessions or reduced prices for similar Products or Services. Master Agreements may be structured with not-to-exceed pricing, in which case the Contract Supplier may offer the Participating Public Agency and the Participating Public Agency may accept lower pricing or additional concessions for purchase of Product and Services through the Master Agreement.
7. The Participating Public Agency shall be responsible for the ordering of Products and Services under this Agreement. The Lead Public Agency or any other party shall not be liable in any manner for any violation by the Participating Public Agency, and, to the extent permitted by applicable law, the Participating Public Agency shall hold the Lead Public Agency and any other party harmless from any liability that may arise from the acts or omissions of the Participating Public Agency.
8. The exercise of any rights or remedies by the Participating Public Agency shall be the exclusive obligation of such Participating Public Agency.
9. This Agreement shall remain in effect until termination by either party giving thirty (30) days' written notice to the other party. The provisions of the Agreement shall survive any such termination.
10. This Agreement shall be effective after execution of the Lead Public Agency Certificate or Participating Public Agency registration on the GovMVMT website, as applicable.

EXHIBIT E
LEAD PUBLIC AGENCY CERTIFICATE

In its capacity as a Lead Public Agency for GovMVMT Purchasing Cooperative, Rehrig Pacific Company has read and agrees to the general terms and conditions set forth in the Master Intergovernmental Cooperative Purchasing Agreement ("MICPA") regulating the use of the Master Agreements and purchase of Products and Services that from time to time are made available by Lead Public Agency to Participating Public Agencies nationwide through GovMVMT. Copies of Master Agreements and any amendments thereto made available by Lead Public Agency will be provided to Suppliers and GovMVMT to facilitate use by Participating Public Agencies.

I understand that the purchase of one or more Products and Services under the provisions of MICPA is at the sole and complete discretion of the Participating Public Agency.


Authorized Signature, Lead Public Agency

William J. Rehrig
(Printed Name)

CEO
(Title)

November 4, 2024
(Date)

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

Participating Public Agencies may choose to utilize federal funds to purchase under the Master Agreement. This Exhibit includes language that meets the requirements of Appendix II to the Federal Uniform Guidance. **Complete this Exhibit F and submit as part of your response.**

DEFINITIONS

Contract: A legal instrument by which a Federal funding award recipient or subrecipient purchases property or services needed to carry out the project or program under a federal award. A contract, for the purposes of this Exhibit, does not mean a federal award or subaward. The term “Contract” is interchangeable with the term “Master Agreement.”

Contractor: Contractor means an entity that receives a contract. The term “Contractor” is interchangeable with the term “Supplier.”

Cooperative agreement: A legal instrument of financial assistance between a federal awarding agency or pass-through entity and a non-Federal entity, that is consistent with 31 U.S.C. 6302-6305.

Federal awarding agency: The federal agency that provides a federal award directly to a non-Federal entity (NFE).

Federal award: The financial assistance that an NFE receives either directly from a federal awarding agency or indirectly from a pass-through entity. In this Exhibit, the term is used interchangeable with “Federal awarding agency”, “grant”, and “financial assistance.”

Non-Federal Entity (NFE): A state, local government, Indian Tribe, Institution of Higher Education, or eligible private nonprofit organization that carries out a federal award as a recipient or subrecipient.

Recipient: An NFE that receives a federal award directly from a federal awarding agency to carry out an activity under a federal program. The term recipient does not include subrecipients. A recipient is responsible for administering the federal award in accordance with applicable federal laws. Examples of recipients include state, local governments, Indian tribe, or territorial governments.

Pass-through entity: A recipient that provides a subaward to a subrecipient to carry out part of a federal program is known as the pass-through entity. Pass-through entities are responsible for processing subawards to subrecipients and ensuring subrecipient compliance with the terms and conditions of the Federal funding award agreement.

Simplified Acquisition Threshold (SAT): Simplified acquisition threshold means the dollar amount below which an NFE may purchase property or services using small purchase methods. NFEs adopt small purchase procedures to expedite the purchase of items costing less than the simplified acquisition threshold. The federal SAT is set by the FAR at 48 CFR Subpart 2.1 (Definitions) and in accordance with 41 U.S.C. 1908. As of June 2018, the federal SAT is \$250,000 but is periodically adjusted for inflation.

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

Subaward: An award provided by a pass-through entity to a subrecipient for the subrecipient to carry out a part of federal award received by the pass-through entity. It does not include payments to a Contractor or payments to an individual that is a beneficiary of a federal program. A subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a Contract.

Subrecipient: An NFE that receives a subaward from a pass-through entity to carry out part of a federal program but does not include an individual that is a beneficiary of such program.

Uniform Guidance: The series of regulations found at 2 CFR Part 200 that establishes Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards to NFEs. The Uniform Rules are referred to by several names throughout this Exhibit. Some of the names include standards, requirements, rules, and regulations.

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

The following certifications and provisions may be required and apply with a Participating Public Agency spends federal funds for any purchase resulting from this procurement process. Pursuant to 2 CFR § 200.237, all contracts, including small purchases, awarded by the Participating Public Agency and the Participating Public Agency's Contractors and Subcontractors shall contain the procurement provisions of Appendix II to CFR Part 200, as applicable.

APPENDIX II TO 2 CFR 200

- 1. Remedies.** Contracts for more than the federal simplified acquisition threshold (SAT), the dollar amount below which a Non-Federal Entity (“NFE”) may purchase property or services using small purchase methods, currently set at \$250,000 for procurements made on or after June 20, 2018, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and must provide for sanctions and penalties as appropriate.

Pursuant to this Federal Rule, 1, Remedies, above, when a Participating Public Agency spends federal funds, the Participating Public Agency reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

2. **Termination for Cause and Convenience.** Contracts for cause and for convenience by the grantee or subgrantee, including the manner by which it will be carried out and the basis for settlement. This applies to contracts that are more than \$10,000.

Pursuant to this Federal Rule, 2, Termination for Cause and Convenience above, when a Participating Public Agency spends federal funds, the Participating Public Agency reserves the right to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Supplier or for convenience as detailed in the terms of the contract.

 agrees
(Initial of Supplier's Authorized Representative)

3. **Equal Employment Opportunity.** Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” must include the equal opportunity clause found in 2 CFR Part 200.

Pursuant to this Federal Rule, 3, Equal Employment Opportunity above, when a Participating Public Agency spends federal funds on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein.

(Initials of Supplier's Authorized Representative)   agrees

4. **Davis-Bacon Act.** When required by the federal program legislation, prime construction

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

contracts over \$2,000 awarded by NFEs must include a provision for compliance with the Davis-Bacon Act. In accordance with the statute, contractors must pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in the Secretary of Labor's wage determination. Additionally, contractors are required to pay wages at least once per week. The NFE must place a copy of the Department of Labor's current prevailing wage determination in each solicitation. Contracts or subcontracts must be awarded on the condition that the prevailing wage determination is accepted. The NFE must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act for all contracts subject to the Davis-Bacon Act. According to 29 CFR § 5.5(a)(5), the regulatory requirements for the Copeland "Anti-Kickback" Act are incorporated by reference into the required contract provision, so a separate contract provision is not necessary. The NFE must and hereby includes the provisions at 29 CFR § 5.5(a)(1)-(10) in full into all applicable contracts and all applicable contractors must include their provisions in full in any subcontracts.

Pursuant to Federal Rule, 4, Davis-Bacon Act above, when a Participating Public Agency spends federal funds during the term of the award for all contracts and subcontracts for construction or repair, Supplier will be in compliance with all applicable Davis-Bacon Act provisions.

  *agrees*
(Initial of Supplier's Authorized Representative)

5. **Copeland "Anti-Kickback" Act.** The Copeland "Anti-Kickback" Act prohibits workers on construction contracts from giving up wages that they are owed. This Act prohibits each contractor and subcontractor from any form of persuading a person employed in construction, completion, or repair of public work to give up any part of their rightful compensation. The NFE must report all suspected or reported violations of the Copeland "Anti-Kickback" Act the Federal awarding agency. The contractor shall comply with 18 U.S.C § 874, 40 U.S.C § 3145, and the requirements of 29 CFR Part 3 as may be applicable, which are incorporated by reference into this contract. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the Federal funding agreement instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with all of these contract clauses. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 CFR § 5.12.

Pursuant to Federal Rule, 5, Copeland "Anti-Kickback" Act, when a Participating Public Agency spends federal funds during the term of the award for all contracts and subcontracts for construction and repair, Supplier will be in compliance with all applicable Copeland "Anti-Kickback" Act provisions.

  *agrees*
(Initial of Supplier's Authorized Representative)

6. **Contract Work Hours and Safety Standards Act.** Where applicable, all contracts awarded by

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

the NFE of more than \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with statutory requirements on work hours and safety standards. Under 40 U.S.C. § 3702, each contractor must base wages for every mechanic and laborer on a standard 40-hour work week. Work over 40 hours is allowed, so long as the worker is paid at least one and a half times the base pay rate for all hours worked over 40 hours in the work week. Additionally, for construction work, under 40 U.S.C. § 3704, work surroundings and conditions for laborers and mechanics must not be unsanitary or unsafe. Relevant definitions are at 40 U.S.C. § 3701 and 29 CFR § 5.2. These requirements do not apply to the purchase of supplies or materials ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule, 6, Contract Work Hours and Safety Standards Act above, when a Participating Public Agency spends federal funds, Supplier certifies that Supplier will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act during the term of an award for all contracts by Participating Public Agency resulting from this procurement process.




agrees

(Initial of Supplier's Authorized Representative)

7. **Rights to Inventions Made Under a Contract or Agreement.** This contract provision outlines the rules governing the ownership of inventions created using federal funds. If the Federal award meets the definition of funding agreement and the NFE enters into any contract involving substitution of parties, assignment or performance of experimental, developmental or research work under that funding agreement, then the NFE must comply with the requirements of 37 CFR Part 401 and any implementing regulations issued by the Federal awarding agency. The regulation at 37 CFR § 401.2(a) defines funding agreement as “any contract, grant, or cooperative agreement entered into between any federal agency, other than the Tennessee Valley Authority, and any contractor for the performance of experimental, developmental, or research work funded in whole or in part by the federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, development, or research work under a funding agreement as defined in this paragraph.

Pursuant to Federal Rule, 7, Rights to Inventions Made Under a Contract or Agreement above, when federal funds are spent by a Participating Public Agency, the Supplier certifies that during the term of an award for all contracts by Participating Public Agency resulting from this procurement process, the Supplier agrees to comply with all applicable requirements as referenced in this Federal Rule.




agrees

(Initial of Supplier's Authorized Representative)

8. **Clean Air Act and Federal Water Pollution Control Act.** For contracts over \$150,000, contractors must agree to comply with all applicable standards, orders or regulations issued

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

pursuant to the Clean Air Act, as amended, 42 U.S. C. § 7401 and the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by the Federal awarding agency. Violations must be reported to Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule, 8, Clean Air Act and Federal Water Pollution Control Act above, when federal funds are spent by Participating Public Agency, the Supplier certifies that during the term of an award for all contracts by Participating Public Agency resulting from this procurement process, the Supplier agrees to comply with all applicable requirements as referenced in this Federal Rule.



agrees

(Initial of Supplier's Authorized Representative)

9. Debarment and Suspension. For all contracts and subcontracts (see 2 CFR § 180.220), an award must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM). SAM Exclusions is the list maintained by the General Services Administration that contains the names of parties that are debarred, suspended, or otherwise excluded, or declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule, 9, Debarment and Suspension above, when federal funds are spent by Participating Public Agency, the Supplier certifies that during the term of the award for all contracts by Participating Public Agency resulting from this procurement process, the Supplier certifies that none of its principals or its affiliates are debarred, suspended, or otherwise excluded, or ineligible from participation by any federal department or agency. If at any time during the term of the award the Supplier or its principals or affiliates become debarred, suspended, or otherwise excluded, or ineligible by any federal department or agency, the Supplier will notify the Participating Public Agency.



agrees

(Initial of Supplier's Authorized Representative)

10. Byrd Anti-Lobbying Amendment. Contractors that apply or bid for an award of more than \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an employee of a federal agency, a Member of Congress, an employee of Congress, or an employee of a Member of Congress in connection with receiving any federal contract, grant, or other award covered by 31 U.S.C. § 1352. Each tier must also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier, up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

Pursuant to Federal Rule, 10, Byrd Anti-Lobbying above, when federal funds are expended by Participating Public Agency, the Supplier certifies that during the term and after the awarded term of an award for all contracts by Participating Public Agency resulting from this

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

procurement process, the Supplier certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment. The undersigned further certifies:

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (Including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) exceeding \$100,000 and that all subrecipients shall certify and disclose accordingly.



agrees

(Initial of Supplier's Authorized Representative)

11. Procurement of Recovered Materials. Contractors must comply with Section 6002 of the Solid Waste Disposal Act when the purchase price is greater than \$10,000. In the performance of this contract, Contractor shall make maximum use of products containing recovered material that are EPA-designated items unless the product cannot be acquired (i) competitively within a timeframe providing for compliance with the contract performance schedule; (ii) meeting contract performance requirements; or (iii) at a reasonable price. Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage: <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

Pursuant to Federal Rule, 11, Procurement of Recovered Materials above, when federal funds are spent by Participating Public Agency, the Supplier certifies that during the term of an award for all contracts by Participating Public Agency resulting from this procurement process, the Supplier certifies it will be in compliance with Section 6002 of the Solid Waste Disposal Act.



agrees

(Initial of Supplier's Authorized Representative)

12. Domestic Preferences for Procurements. As appropriate, and to the extent consistent with law, the Contractor should, to the greatest extent practicable, provide a preference for the purchase,

EXHIBIT F
FEDERAL FUNDS CONTRACT PROVISIONS

acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products. For the purposes of this clause, produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States. Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

Pursuant to Federal Rule, 13, Domestic Preferences for Procurements above, when federal funds are spent by Participating Public Agency, the Supplier certifies that during the term of an award for all contracts by Participating Public Agency resulting from this procurement process, the Supplier certifies that it will comply with this Domestic Preference for Procurements.

agrees

(Initial of Supplier's Authorized Representative)
 William J. Rehrig, CEO

Supplier agrees to comply with all federal, state, and local laws, rules, regulations and ordinances, as applicable. It is further acknowledged that Supplier certifies compliance with all provisions, laws, acts, regulations, etc. as specifically noted above.

Company Name: Rehrig Pacific Company

Address, City, State, Zip Code: 900 Corporate Center Dr.
 Suite 600 Monterey Park, CA 90058

Phone: +1 830-992-0121

Fax: n/a

Printed Name of Authorized Signer: William J. Rehrig, CEO

Email address of Authorized Signer: gparkey@rehrig.com/alt.bids@rehrig.com

Signature of Authorized Signer: 

Date. November 4, 2024

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FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)
RECOMMENDED CONTRACT PROVISIONS

Awarded Suppliers may need to respond to work that is being funded in whole or in part with emergency assistance provided by FEMA. Emergency assistance may be due to situations including, but not limited to, water damage, fire damage, biohazard cleanup, sewage decontamination, vandalism cleanup, deodorization, and/or wind damage during a disaster or an emergency.

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Supplier agrees to execute work in compliance with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to all FEMA requirements as set forth below when products and services are issued in response to an emergency or for disaster recovery. Supplier also agrees to the requirements in the Federal Funds Contract Provisions above.

Definitions

Federal Emergency Management Agency (FEMA): FEMA’s statutory mission is to reduce the loss of life and property and protect the Nation from all hazards, including natural disasters, acts of terrorism, and other man-made disasters, by leading and supporting the Nation in a risk-based, comprehensive emergency management system of preparedness, protection, response, recovery, and mitigation. Among other things;

- FEMA administers its programs and carries out its activities through its headquarters offices in Washington, D.C.; ten Regional Offices, Area Offices for the Pacific, Caribbean, and Alaska; various Recovery Offices; and temporary Joint Field Offices (JFO).
- FEMA administers numerous assistance programs annually for on a regular basis to increase the Nation’s preparedness, readiness and resilience to all hazards. These assistance programs are typically available to NFEs including, but not limited to, states, local governments, Indian Tribes, universities, hospitals, and certain private nonprofit organizations.
- Each program is governed by the applicable federal law, regulations, executive orders and FEMA program-specific policies. As the Federal awarding agency for these programs, FEMA is responsible for the proper management and administration of these programs as otherwise required by law and enforcing the terms of the agreements it enters with NFEs that receive FEMA financial assistance, consistent with the requirements at 2 CFR Part 200.

2 CFR § 200.237 and 2 CFR Part 200, Appendix II, Required Contract Clauses

1. Remedies

In the event a Participating Public Agency uses FEMA funds for more than the federal simplified acquisition threshold (SAT), currently set at \$250,000 for procurements made on or after June 20, 2018, Participating Public Agency will address the administrative, contractual, and legal remedies with contractors in instances where contractors violate or breach contract terms, and must provide sanctions and penalties as appropriate.

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For FEMA's Assistance to Firefighters Grant (AFG) program, the Contract shall include a clause addressing that non-delivery by the Contract's specified date or other vendor nonperformance will require a penalty of no less than \$100 per day until such time that the vehicle, compliant with the terms of the Contract, has been accepted by the recipient. This penalty clause does not apply for force majeure or acts of God.

2. Termination for Cause and Convenience

When FEMA funds are used, Participating Public Agency reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by Contractor or for convenience.

The right to terminate this Contract for convenience of the Participating Public Agency is retained by the Participating Public Agency. In the event of a termination for convenience by the Participating Public Agency, the Participating Public Agency shall, at least ten (10) calendar days in advance, deliver written notice of the termination for convenience to the Contractor. Upon Contractor's receipt of such written notice, Contractor immediately shall cease the performance of the Work and shall take reasonable and appropriate action to secure and protect the Work then in place. Contractor shall then be paid by the Participating Public Agency, in accordance with the terms and provisions of the Contract Documents, an amount not to exceed the actual labor costs incurred, the actual cost of all materials installed and the actual cost of all materials stored at the project site or away from the project site, as approved in writing by the Participating Public Agency but not yet paid for and which cannot be returned, and actual, reasonable and documented demobilization costs, if any, paid by Contractor and approved by the Participating Public Agency in connection with the Scope of Services in place which is completed as of the date of termination by the Participating Public Agency and that is in conformance with the Contract Documents, less all amounts previously paid for the Work. No amount ever shall be owed or paid to Contractor for lost or anticipated profits on any part of the Scope of Services not performed or for consequential damages of any kind.

3. Equal Employment Opportunity

Contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b).

The Participating Public Agency highly encourages Contractors to implement Affirmative Action practices in their employment programs. This means Contractor should not discriminate against any employee or applicant for employment because of race, color, religion, sex, pregnancy, sexual orientation, political belief or affiliation, age, disability or genetic information.

During the performance of this Contract, the Contractor agrees as follows:

- (1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin.

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FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)
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The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other Contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation in ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this

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contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

- (8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practice when it participates in federal assisted construction work: *Provided*, that if the applicant so participating is a state or local government, the above equal opportunity clause is not applicable to any agency, instrumentality or subdivision of such government which does not participate in work on or under the Contract.

The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of Contractors and Subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

The applicant further agrees that it will refrain from entering into any contract or contract modification subject to Executive Order 11246 of September 24, 1965, with a Contractor debarred from, or who has not demonstrated eligibility for, Government contracts and federally assisted construction contracts pursuant to the Executive Order and will carry out such sanctions and penalties for violation of the equal opportunity clause as may be imposed upon Contractors and Subcontractors by the administering agency or the Secretary of Labor pursuant to Part II, Subpart D of the Executive Order. In addition, the applicant agrees that if it fails or refuses to comply with these undertakings, the administering agency

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may take any or all of the following actions: Cancel, terminate, or suspend in whole or in part this grant (contract, loan, insurance, guarantee); refrain from extending any further assistance to the applicant under the program with respect to which the failure or refund occurred until satisfactory assurance of future compliance has been received from such applicant; and refer the case to the Department of Justice for appropriate legal proceedings.

4. Davis-Bacon Act

The Davis-Bacon Act applies to prime construction contracts over \$2,000 and only applies to the Emergency Management Performance Grant Program, Homeland Security Grant Program, Nonprofit Grant Program, Tribal Homeland Security Grant Program, Port Security Grant Program, Transit Security Grant Program, Intercity Passenger Rail Program, and Rehabilitation of High Hazard Potential Dams Program. **It does not apply to other FEMA grant and cooperative agreement programs, including the PA (Public Assistance) Program.**

All prime construction contracts over \$2,000 awarded by NFEs must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148). The Davis-Bacon Act is supplemented by Department of Labor regulations at 29 CFR Part 5 (Labor Standards Provisions Applicable to Contracts Covering federally Financed and Assisted Construction). See 2 CFR Part 200, Appendix II, § D.

Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in the Secretary of Labor's wage determination. Additionally, Contractors are required to pay wages at least once per week.

The NFE must place a copy of the Department of Labor's current prevailing wage determination in each solicitation. The decision to award must be conditioned on the acceptance of the wage determination. The NFE must report all suspected or reported violations to the federal awarding agency.

For any Contract subject to the Davis-Bacon Act, that Contract must also comply with the Copeland "Anti-Kickback" Act. See Section 5 below for additional information.

If applicable per the standard described above, the Participating Public Agency hereby incorporates the provisions at 29 CFR § 5.5(a)(1)-(5) into the Contract and all applicable Contractors must include these provisions in any Subcontracts.

5. Copeland "Anti-Kickback" Act

The Copeland "Anti-Kickback" Act prohibits workers on construction contracts from giving up wages that they are owed.

Applicability: For all prime construction contracts above \$2,000, when the Davis-Bacon Act applies, the Copeland "Anti-Kickback" Act also applies. In situations where the Davis-Bacon Act does not apply, neither does the Copeland "Anti-Kickback" Act. As with the Davis-Bacon

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Act, this provision only applies to certain FEMA grant and cooperative agreement programs as noted above in section 4. This Act does not apply to the Public Assistance (PA) Program.

Contractor. The Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 CFR Part 3 as may be applicable, which are incorporated by reference into this Contract.

Subcontracts. The Contractor or Subcontractor shall insert in any Subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the Subcontractors to include these clauses in any lower tier Subcontracts. The Prime Contractor shall be responsible for the compliance by any Subcontractor or lower tier Subcontractor with all of these Contract clauses.

Breach. A breach of the Contract clauses above may be grounds for termination of the Contract, and for debarment as a Contractor and Subcontractor as provided in 29 CFR § 5.12.

6. Contract Work Hours and Safety Standards Act

Applicability: This required Contract provision applies to all procurements over \$100,000 that involve the employment of mechanics, laborers, and construction work. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(1) *Overtime requirements.* No Contractor or Subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of 29 CFR § 5.5(b)(1)-(4) the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States (in the case of work done under Contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1), in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1).

(3) *Withholding for unpaid wages and liquidated damages.* The Participating Public Agency shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on

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account of work performed by the Contractor or Subcontractor under any such Contract or any other federal Contract with the same Prime Contractor, or any other federally-assisted Contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same Prime Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or Subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2).

(4) *Subcontracts.* The Contractor or Subcontractor shall insert in any Subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier Subcontracts. The Prime Contractor shall be responsible for compliance by any Subcontractor or lower tier Subcontractor with the clauses set forth in paragraphs (b)(1) through (4).

Where contracts that are only subject to Contract Work Hours and Safety Standards Act and are not subject to the other statutes in 29 CFR § 5.1, the below additional compliance is required:

- (1) The Contractor or Subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the Contract for all laborers and mechanics, including guards and watchmen, working on the Contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid.
- (2) Records to be maintained under this provision shall be made available by the Contractor or Subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the Contractor or Subcontractor will permit such representatives to interview employees during working hours on the job.

7. Rights to Inventions Made Under a Contract or Agreement

This contract provision outlines the rules governing the ownership of inventions created using federal funds. If the FEMA award meets the definition of funding agreement and the NFE enters into any contract involving substitution of parties, assignment or performance of experimental, developmental, or research work under that funding agreement, then the 37 CFR Part 401 applies.

This clause is not required for procurements under FEMA's Public Assistance (PA) Program and does not apply to all FEMA grant and cooperative agreement programs. The NFE will need to check with their applicable FEMA grant representative to determine if this provision is required for the procurement.

Funding Agreements: The regulation at 37 CFR § 401.2 defines funding agreement as “any contract, grant, or cooperative agreement entered into between any federal agency, other than

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the Tennessee Valley Authority, and any Contractor for the performance of experimental, developmental, or research work funded in whole or in part by the federal government. This term also includes any assignment, substitution of parties, or subcontract of any type entered into for the performance of experimental, developmental, or research work under a funding agreement as defined in the first sentence of this paragraph.”

8. Clean Air Act and Federal Water Pollution Control Act

This contract provision applies for all procurements over \$150,000.

“Clean Air Act”

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The Contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each Subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

“Federal Water Pollution Control Act”

The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

The Contractor agrees to report each violation to the Participating Public Agency and understands and agrees that the Participating Public Agency will, in turn, report each violation as required to assure notification to the Participating Public Agency, Federal Emergency Management Association (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each Subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

9. Debarment and Suspension

Applicability: This clause applies to all FEMA grant and cooperative agreement programs.

This Contract is a covered transaction for purposes of 2 CFR Part 180 and 2 CFR Part 3000. As such, the Contractor is required to verify that none of the Contractor's principals (defined at 2 CFR § 180.995) or its affiliates (defined at 2 CFR § 180.905) are excluded (defined at 2 CFR § 180.940) or disqualified (defined at 2 CFR § 180.935).

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The Contractor must comply with 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by Participating Public Agency. If it is later determined that the Contractor did not comply with 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C, in addition to remedies available to Participating

Public Agency, the federal government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 CFR Part 180, subpart C and 2 CFR Part 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring compliance in its lower tier covered transactions.

10. Byrd Anti-Lobbying Amendment

Applicability: The Byrd Anti-Lobbying Amendment clause and certification are required for contracts of more than \$100,000, and for subcontracts of more than \$100,000.

Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of more than \$100,000 shall file the required certification. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

APPENDIX A, 44 CFR PART 18 – CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of her or her knowledge and belief, that:

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal grant, the making of any federal grant, the making of any federal loan, the entering into of any cooperative

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agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representative of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, Rehrig Pacific Company, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

William J. Rehrig

Name and Title of Contractor's Authorized Official

11/4/2024

Date

11. Procurement of Recovered Materials

Applicability: This provision applies to all procurements over \$10,000 made by a state agency or an agency of a political subdivision of a state and its contractors.

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In the performance of this Contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:

- a. Competitively within a timeframe providing for compliance with the contract performance schedule;
- b. Meeting contract performance requirements; or
- c. At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines webpage:

<https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>.

The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

12. Prohibition on Contracting for Covered Telecommunications Equipment or Services

Applicability: This provision is required for all awards/purchases issued on or after November 12, 2020.

(a) *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have the meaning as defined in FEMA Policy 405-143-1, Prohibitions on Expenditure of FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim), as used in this clause.

(b) *Prohibitions.*

(1) Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 CFR § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.

(2) Unless an exception in paragraph (c) of this clause applies, the Contractor and its Subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from the Federal Emergency Management Agency to:

- (i) Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
- (ii) Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical

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technology of any system;

- (iii) Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
- (iv) Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that used covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Exceptions.

- (1) This clause does not prohibit contractors from providing:
 - (i) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - (ii) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- (2) By necessary implication and regulation, the prohibitions also do not apply to:
 - (i) Covered telecommunications equipment or services that:
 - i. Are not used as a substantial or essential component of any system; and
 - ii. Are not used as critical technology of any system.
 - (ii) Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

(d) Reporting Requirements.

- (1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a Subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the recipient or subrecipient, unless elsewhere in this contract are established procedures for reporting the information.
- (2) The Contractor shall report the following information pursuant to paragraph (d)(1)

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of this clause:

- (i) Within one business day from the date of such identification or notification: The Contract number, the order number(s), if applicable; supplier name, supplier unique entity identifier (if known); supplier commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
- (ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered
- (iii) telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments.

13. Domestic Preferences for Procurements

Applicability: Applies for purchases in support of FEMA declarations and awards issued on or after November 12, 2020.

As appropriate, and to the extent consistent with the law, the Contractor, should to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to iron, aluminum, steel, cement, and other manufactured products.

For the purposes of this clause:

Produced in the United States means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Manufactured products mean items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

14. Access to Records

The Contractor agrees to provide Participating Public Agency, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to

EXHIBIT G
FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)
RECOMMENDED CONTRACT PROVISIONS

any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

The Contractor agrees to provide the FEMA Administrator or its authorized representatives access to construction or other work sites pertaining to the work being completed under the Contract.

In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, the Participating Public Agency and the Contractor acknowledge and agree that no language in this Contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

15. Changes

To be allowable under a FEMA grant or cooperative agreement award, the cost of any contract change, modification, amendment, addendum, change order, or constructive change must be necessary, allocable, within the scope of the grant or cooperative agreement, reasonable for the scope of work, and otherwise allowable. See 2 CFR § 200.403.

FEMA recommends that all contracts include a changes clause that describes how, if at all, changes can be made by either party to alter the method, price, or schedule of the work without breaching the Contract. The language of the clause may depend on the nature of the contract and the procured item(s) or service(s). Participating Public Agency should also consult with counsel to determine whether and how contract changes are permissible under applicable state, local, or tribal laws or regulations.

16. DHS Seal, Logo, and Flags

The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval. The Contractor shall include this provision in any Subcontracts.

17. Compliance with Federal Law, Regulations, and Executive Orders and Acknowledgement of Federal Funding

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the Contract. The Contractor will comply with all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.

18. No Obligation by Federal Government

The federal government is not a party to this Contract and is not subject to any obligations or liabilities to the NFE, Contractor, or any other party pertaining to any matter resulting from the Contract. See 2 CFR § 200.318(k).

EXHIBIT G
FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)
RECOMMENDED CONTRACT PROVISIONS

19. Program Fraud and False or Fraudulent Statements or Related Acts

The Contractor acknowledges that 31 U.S.C Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Contract.

20. Affirmative Socioeconomic Steps

Applicability: For procurements under FEMA declarations and awards issued on or after November 12, 2020.

If Subcontracts are to be let, the Prime Contractor is required to take all necessary steps identified in 2 CFR § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible. The necessary steps are as follows:

- 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.

21. Copyright and Data Rights

Applicability: When a Participating Public Agency enters into a Contract requiring a Contractor or Subcontractor to produce copyrightable subject matter and/or date for the Participating Public Agency under the award, the Participating Public Agency should include appropriate copyright and data licenses to meet its obligations under 2 CFR § 200.315(b) and (d), respectively.

The Contractor grants to the Participating Public Agency, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the Contract but not first produced in the performance of this Contract, the Contractor will identify such data and grant to the Participating Public Agency or acquires on its behalf a license of the same scope as for data first produced in the performance of this Contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works,

EXHIBIT G
FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY)
RECOMMENDED CONTRACT PROVISIONS

sound and/or video recordings, and architectural works. Upon or before the completion of this Contract, the Contractor will deliver to the Participating Public Agency data first produced in the performance of this Contract and data required by the Contract but not first produced in the performance of this Contract in formats acceptable by the Participating Public Agency.

Supplier agrees to comply will all terms and conditions outlined in the FEMA Special Conditions section of this solicitation.

Company Name: Rehrig Pacific Company

Address, City, State, Zip Code: 900 Corporate Center Dr. Suite 600
Monterey Park, CA 90058

Phone: +1 830-992-0121

Fax: n/a

Printed Name of Authorized Signer: William J. Rehrig, CEO

Email address of Authorized Signer: gparkey@rehrig.com/bids@rehrig.com

Signature of Authorized Signer: 

Date: November 4, 2024

EXHIBIT H
NEW JERSEY BUSINESS COMPLIANCE

Suppliers intending to do business in the State of New Jersey must comply with policies and procedures required by New Jersey statutes. All Suppliers submitting proposals must complete the following forms to meet the requirements of doing business in this state.

All forms in this Exhibit should be submitted as a part of your proposal response. Failure to comply will affect the ability to promote the Master Agreement in the State of New Jersey.

Checklist of Documents Required

INCLUDED IN PROPOSAL	ATTACHMENT	FORM
✓	Attachment 1	Ownership Disclosure Form
✓	Attachment 2	Non-Collusion Affidavit
✓	Attachment 3	Affirmative Action Affidavit
✓	Attachment 4	Political Contribution Disclosure Form
✓	Attachment 5	Stockholder Disclosure Certification
✓	Attachment 6	Certification of Non-Involvement in Prohibited Activities in Iran
✓	Attachment 7	New Jersey Business Registration Certification

New Jersey suppliers are required to comply with the following New Jersey statutes when applicable:

- (1) All anti-discrimination laws, including those contained in N.J.S.A. 10:2-1 through N.J.S.A. 10:2-14, N.J.S.A. 10:5-1, and N.J.S.A. 10:5-31 through 10:5-38;
- (2) Prevailing Wage Act, N.J.S.A. 34:11-56.26, for all contracts within the contemplation of the Act;
- (3) Public Works Contractor Registration Act, N.J.S.A. 34:11-56.26; and
- (4) Bid and Performance Security, as required by the applicable municipal or state statutes.

EXHIBIT H
ATTACHMENT 1

OWNERSHIP DISCLOSURE FORM
(N.J.S.A. 52:25-24.2)

Pursuant to the requirements of P.L. 1999, c.440, the Supplier shall complete the form attached to these specifications listing the persons owning 10 percent (10%) or more of the firm presenting the proposal.

Company Name: Rehrig Pacific Company

Address: HQ:900 Corporate Center Dr. Suite 900 /Regional HQ: 625 W. Mockingbird Lane
Monterey Park, Ca 91754 Dallas, TX 75247

	Yes	No
1. The Company is a Sole Proprietor ; and therefore, no disclosure is necessary.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
A sole proprietor is a person who owns an unincorporated business by him/herself. A limited liability company with a single member is not a Sole Proprietor.		
2. The Company is a Corporation, Partnership, or Limited Liability Company .	<input checked="" type="checkbox"/>	<input type="checkbox"/>

If you answered **YES** to Question 2, you must disclose the following: **(a)** the names and addresses of all stockholders in the corporation who own 10% or more of its stock, of any class; **(b)** all individual partners in the partnership who own a 10% or greater interest therein; or, **(c)** all members in the limited liability company who own a 10% or greater interest therein. (Attach additional sheets as necessary.)

If there are no stockholders, partners or members owning 10% or more interest, indicate "none".

Name	Address	Interest
William J. Rehrig	900 Corporate Center Dr. Suite 900 Monterey Park, Ca 91754	100%

3. For each of the corporations, partnerships, or limited liability companies identified above, are there any individuals, partners, members, stockholders, corporations, partnerships, or limited liability companies owning a 10% or greater interest of those listed business entities?

	Yes	No
	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If there are no stockholders, partners or members owning 10% or more interest, indicate "none".

EXHIBIT H
ATTACHMENT 1

<u>Name</u>	<u>Address</u>	<u>Interest</u>
NONE		

I further certify that the statements and information contained herein, are complete and correct to the best of my knowledge and belief.

EXHIBIT H
ATTACHMENT 2

NON-COLLUSION AFFIDAVIT
N.J.S.A. 52:34-15

State of New Jersey California
County of Los Angeles

ss:

I, William J. Rehrig, residing in Los Angeles, (name of municipality) in the County of Los Angeles, and State of California, of full age, being duly sworn according to law on my oath depose and say that:

I am CEO of the firm of Rehrig Pacific Company, (title or position) (name of firm)

Rehrig Pacific Company the bidder making this Proposal for the bid Doc1326388520 Waste Carts, Recycling Carts, Cart Parts, entitled and Related Products and Services, and that I executed the said proposal with (title of bid proposal) full authority to do so that said bidder has not, directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free, competitive bidding in connection with the above-named project; and that all statements contained in said proposal and in this affidavit are true and correct, and made with full knowledge that the The City of Houston, TX relies upon the truth of the statements contained in said Proposal (name of contracting unit) and in the statements contained in this affidavit in awarding the contract for the said project.

I further warrant that no person or selling agency has been employed or retained to solicit or secure such contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by Rehrig Pacific Company. (name of firm)

Subscribed and sworn to

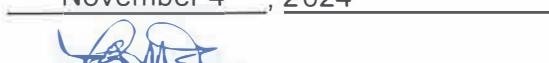
before me this day


Signature

November 4, 2024

William J. Rehrig

(Type or print name of affiant under signature)


Notary public of California, County of Los Angeles
Buena M. Blackburn
My Commission expires Aug. 11 2025

William J. Rehrig proved to me on the basis of satisfactory evidence to be the person who appeared before me. A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

(Seal)

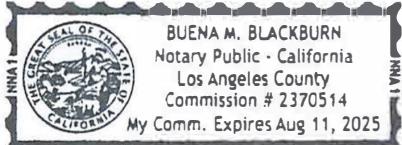


EXHIBIT H
ATTACHMENT 3

AFFIRMATIVE ACTION AFFIDAVIT
P.L. 1975, c.127

Company Name: Rehrig Pacific Company

Address: 900 Corporate Center Dr. Suite 600 Monterey Park, CA 90058

Proposal Certification: Indicate below your company's compliance with New Jersey Affirmative Action regulations. Company's proposal will be accepted even if not in compliance at this time. No contract and/or purchase order may be issued, however, until all Affirmative Action requirements are met.

Required Affirmative Action Documentation:

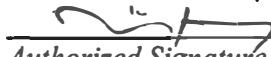
The Supplier shall submit with its proposal, ONE of the following three documents:

- (1) Letter of Federal Affirmative Action Plan Approval
- (2) Certificate of Employee Information Report
- (3) Employee Information Report Form AA302

Public Work – Project Cost over \$50,000:

- (1) If company has no approved Federal or New Jersey Affirmative Action Plan. Company will complete New Jersey Form AA-201 upon award; or
- (2) Company has a Federal or New Jersey Affirmative Action Plan – certificate is enclosed.

I further certify the statements and information contained herein, are complete and correct to the best of my knowledge and belief.


Authorized Signature

William J. Rehrig

Printed Name

CEO
Title

November 4, 2024
Date

EXHIBIT H
ATTACHMENT 4

C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM
Required Pursuant to N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.

Part I – Vendor Information

Vendor Name:	Rehrig Pacific Company		
Address:	900 Corporate Center Dr. Suite 600		
City:	Monterey Park,	State:	CA
		Zip:	90058

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Signature

Printed Name William J. Rehrig

Title CEO

Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Check here if the information is continued on subsequent page(s)

EXHIBIT H
ATTACHMENT 5

STOCKHOLDER DISCLOSURE CERTIFICATION

Name of Business: Rehrig Pacific Company

I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned.

OR

I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

Partnership

Corporation

Sole

Proprietorship

Limited Partnership

Limited Liability Corporation

Limited Liability Partnership

Subchapter S Corporation

Sign and notarize the form below, and, if necessary, complete the stockholder list below. Use more space as necessary.

Stockholders:

Name: William J. Rehrig

Name: _____

Home Address: 900 Corporate Center Dr.
Suite 600 Monterey park 90058

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

EXHIBIT H
ATTACHMENT 5

Subscribed and sworn before me this 4 day of
November, 2024

(Notary Public) 

Buena M. Blackburn

My Commission expires: Aug. 11, 2025

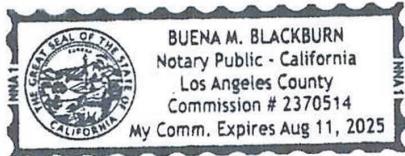
William J. Rehrig proved to me on the basis of satisfactory evidence to be the person who appeared before me. A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or the validity of that document.


(Affiant)

William J. Rehrig, CEO

(Print name & title of affiant)

(Corporate Seal)





DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN FORM

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - DIVISION OF PURCHASE AND PROPERTY
33 WEST STATE STREET, P.O. BOX 230 TRENTON, NEW JERSEY 08625-0230

BID SOLICITATION # AND TITLE: RFP Waste Carts, Recycling Cart, Cart Parts, and Related Products and Sei

VENDOR NAME: Rehrig Pacific Company

Pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4) any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must certify that neither the person nor entity, nor any of its parents, subsidiaries, or affiliates, is identified on the New Jersey Department of the Treasury's Chapter 25 List as a person or entity engaged in investment activities in Iran. The Chapter 25 list is found on the Division's website at <https://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Vendors/Bidders must review this list prior to completing the below certification. If the Director of the Division of Purchase and Property finds a person or entity to be in violation of the law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX

I certify, pursuant to N.J.S.A. 52:32-57, et seq. (P.L. 2012, c.25 and P.L. 2021, c.4), that neither the Vendor/Bidder listed above nor any of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List of entities determined to be engaged in prohibited activities in Iran.

OR

I am unable to certify as above because the Vendor/Bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of the Treasury's Chapter 25 List. I will provide a detailed, accurate and precise description of the activities of the Vendor/Bidder, or one of its parents, subsidiaries or affiliates, has engaged in regarding investment activities in Iran by completing the information requested below.

Entity Engaged in Investment Activities

Relationship to Vendor/ Bidder

Description of Activities

Duration of Engagement

Anticipated Cessation Date

**Attach Additional Sheets If Necessary.*

CERTIFICATION

I, the undersigned, certify that I am authorized to execute this certification on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the State of New Jersey is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the State to notify the State in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I may be subject to criminal prosecution under the law, and it will constitute a material breach of my contract(s) with the State, permitting the State to declare any contract(s) resulting from this certification void and unenforceable.

Signature

Nov. 4, 2024

Date

William J. Rehrig, CEO

Print Name and Title

CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-Jan-2024** to **15-Jan-2027**

REHRIG PACIFIC COMPANY

4010 E 26TH ST
LOS ANGELES

CA 90058



Eliz. M. Muoio

ELIZABETH MAHER MUOIO

State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: REHRIG PACIFIC HOLDINGS, INC.

Trade Name:

Address: 4010 E 26TH STREET
LOS ANGLES, CA 90058

Certificate Number: 1973491

Effective Date: August 06, 2015

Date of Issuance: November 01, 2022

For Office Use Only:

20221101164758227

EXHIBIT I
STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions, including but not limited to Oregon Revised Statutes Chapter 279A.220, the following public agencies and political subdivisions of the referenced public agencies are eligible to register with GovMVMT and access the Master Agreement made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposals for purposes of complying with the procedural requirements of said statutes:

Nationwide:

State of Alabama	State of Indiana	State of Nebraska	State of South Carolina
State of Alaska	State of Iowa	State of Nevada	State of South Dakota
State of Arizona	State of Kansas	State of New Hampshire	State of Tennessee
State of Arkansas	State of Kentucky	State of New Jersey	State of Texas
State of California	State of Louisiana	State of New Mexico	State of Utah
State of Colorado	State of Maine	State of New York	State of Vermont
State of Connecticut	State of Maryland	State of North Carolina	State of Virginia
State of Delaware	State of Massachusetts	State of North Dakota	State of Washington
State of Florida	State of Michigan	State of Ohio	State of West Virginia
State of Georgia	State of Minnesota	State of Oklahoma	State of Wisconsin
State of Hawaii	State of Mississippi	State of Oregon	State of Wyoming
State of Idaho	State of Missouri	State of Pennsylvania	District of Columbia
State of Illinois	State of Montana	State of Rhode Island	

Lists of political subdivisions, local governments and tribal governments in the above referenced states/district may be found at <http://www.usa.gov/state-tribal-governments>.

Certain Public Agencies and Political Subdivisions:

CITIES, TOWNS, VILLAGES AND BOROUGHS INCLUDING BUT NOT LIMITED TO:

BAKER CITY GOLF COURSE, OR
 CITY OF ADAIR VILLAGE, OR
 CITY OF ASHLAND, OR
 CITY OF AUMSVILLE, OR
 CITY OF AURORA, OR
 CITY OF BAKER, OR
 CITY OF BATON ROUGE, LA
 CITY OF BEAVERTON, OR
 CITY OF BEND, OR
 CITY OF BOARDMAN, OR
 CITY OF BONANAZA, OR
 CITY OF BOSSIER CITY, LA
 CITY OF BROOKINGS, OR
 CITY OF BURNS, OR
 CITY OF CANBY, OR
 CITY OF CANYONVILLE, OR
 CITY OF CLATSCHANIE, OR
 CITY OF COBURG, OR
 CITY OF CONDON, OR
 CITY OF COQUILLE, OR
 CITY OF CORVALLI, OR
 CITY OF CORVALLIS PARKS AND RECREATION DEPARTMENT, OR
 CITY OF COTTAGE GROVE, OR
 CITY OF DONALD, OR
 CITY OF EUGENE, OR
 CITY OF FOREST GROVE, OR
 CITY OF GOLD HILL, OR
 CITY OF GRANTS PASS, OR
 CITY OF GRESHAM, OR CITY OF HILLSBORO, OR
 CITY OF INDEPENDENCE, OR
 CITY AND COUNTY OF HONOLULU, HI
 CITY OF KENNER, LA
 CITY OF LA GRANDE, OR
 CITY OF LAFAYETTE, LA
 CITY OF LAKE CHARLES, OR
 CITY OF LEBANON, OR
 CITY OF MCMINNVILLE, OR
 CITY OF MEDFORD, OR
 CITY OF METAIRIE, LA CITY OF MILL CITY, OR CITY OF MILWAUKIE, OR CITY OF MONROE, LA
 CITY OF MOSIER, OR

CITY OF NEW ORLEANS, LA
 CITY OF NORTH PLAINS, OR
 CITY OF OREGON CITY, OR
 CITY OF PILOT ROCK, OR
 CITY OF PORTLAND, OR CITY OF POWERS, OR
 CITY OF PRINEVILLE, OR
 CITY OF REDMOND, OR
 CITY OF REEDSPORT, OR
 CITY OF RIDDLE, OR
 CITY OF ROGUE RIVER, OR
 CITY OF ROSEBURG, OR
 CITY OF SALEM, OR
 CITY OF SANDY, OR
 CITY OF SCAPPOOSE, OR
 CITY OF SHADY COVE, OR
 CITY OF SHERWOOD, OR
 CITY OF SHREVEPORT, LA
 CITY OF SILVERTON, OR
 CITY OF SPRINGFIELD, OR
 CITY OF ST. HELENS, OR
 CITY OF ST. PAUL, OR CITY OF SULPHUR, LA CITY OF TIGARD, OR
 CITY OF TROUTDALE, OR
 CITY OF TUALATIN, OR
 CITY OF WALKER, LA
 CITY OF WARRENTON, OR
 CITY OF WEST LINN, OR
 CITY OF WILSONVILLE, OR
 CITY OF WINSTON, OR CITY OF WOODBURN, OR
 LEAGUE OF OREGON CITES
 THE CITY OF HAPPY VALLEY OREGON
 ALPINE, UT
 ALTA, UT
 ALTAMONT, UT
 ALTON, UT
 AMALGA, UT
 AMERICAN FORK CITY, UT
 ANNABELLA, UT
 ANTIMONY, UT
 APPLE VALLEY, UT
 AURORA, UT
 BALLARD, UT
 BEAR RIVER CITY, UT
 BEAVER, UT
 BICKNELL, UT

BIG WATER, UT	FARR WEST, UT
BLANDING, UT	FAYETTE, UT
BLUFFDALE, UT	FERRON, UT
BOULDER, UT	FIELDING, UT
CITY OF BOUNTIFUL, UT	FILLMORE, UT
BRIAN HEAD, UT	FOUNTAIN GREEN, UT
BRIGHAM CITY CORPORATION, UT	FRANCIS, UT
BRYCE CANYON CITY, UT	FRUIT HEIGHTS, UT
CANNONVILLE, UT	GARDEN CITY, UT
CASTLE DALE, UT	GARLAND, UT
CASTLE VALLEY, UT	GENOLA, UT
CITY OF CEDAR CITY, UT	GLENDALE, UT
CEDAR FORT, UT	GLENWOOD, UT
CITY OF CEDAR HILLS, UT	GOSHEN, UT
CENTERFIELD, UT	GRANTSVILLE, UT
CENTERVILLE CITY CORPORATION, UT	GREEN RIVER, UT
CENTRAL VALLEY, UT	GUNNISON, UT
CHARLESTON, UT	HANKSVILLE, UT
CIRCLEVILLE, UT	HARRISVILLE, UT
CLARKSTON, UT	HATCH, UT
CLAWSON, UT	HEBER CITY CORPORATION, UT
CLEARFIELD, UT	HELPER, UT
CLEVELAND, UT	HENEFER, UT
CLINTON CITY CORPORATION, UT	HENRIEVILLE, UT
COALVILLE, UT	HERRIMAN, UT
CORINNE, UT	HIDEOUT, UT
CORNISH, UT	HIGHLAND, UT
COTTONWOOD HEIGHTS, UT	HILDALE, UT
DANIEL, UT	HINCKLEY, UT
DELTA, UT	HOLDEN, UT
DEWEYVILLE, UT	HOLLADAY, UT
DRAPER CITY, UT	HONEYVILLE, UT
DUCHESNE, UT	HOOPER, UT
EAGLE MOUNTAIN, UT	HOWELL, UT
EAST CARBON, UT	HUNTINGTON, UT
ELK RIDGE, UT	HUNTSVILLE, UT
ELMO, UT	CITY OF HURRICANE, UT
ELSIMORE, UT	HYDE PARK, UT
ELWOOD, UT	HYRUM, UT
EMERY, UT	INDEPENDENCE, UT
ENOCH, UT	IVINS, UT
ENTERPRISE, UT	JOSEPH, UT
EPHRAIM, UT	JUNCTION, UT
ESCALANTE, UT	KAMAS, UT
EUREKA, UT	KANAB, UT
FAIRFIELD, UT	KANARRAVILLE, UT
FAIRVIEW, UT	KANOSH, UT
FARMINGTON, UT	KAYSVILLE, UT

KINGSTON, UT	OGDEN CITY CORPORATION, UT
KOOSHAREM, UT	OPHIR, UT
LAKETOWN, UT	ORANGEVILLE, UT
LA VERKIN, UT	ORDERVILLE, UT
LAYTON, UT	OREM, UT
LEAMINGTON, UT	PANGUITCH, UT
LEEDS, UT	PARADISE, UT
LEHI CITY CORPORATION, UT	PARAGONAH, UT
LEVAN, UT	PARK CITY, UT
LEWISTON, UT	PAROWAN, UT
LINDON, UT	PAYSON, UT
LOA, UT	PERRY, UT
LOGAN CITY, UT	PLAIN CITY, UT
LYMAN, UT	PLEASANT GROVE CITY, UT
LYNNDYL, UT	PLEASANT VIEW, UT
MANILA, UT	PLYMOUTH, UT
MANTI, UT	PORTAGE, UT PRICE,
MANTUA, UT	UT PROVIDENCE, UT
MAPLETON, UT	PROVO, UT
MARRIOTT-SLATERVILLE, UT	RANDOLPH, UT
MARYSVALE, UT	REDMOND, UT
MAYFIELD, UT	RICHFIELD, UT
MEADOW, UT	RICHMOND, UT
MENDON, UT	RIVERDALE, UT
MIDVALE CITY INC., UT	RIVER HEIGHTS, UT
MIDWAY, UT	RIVERTON CITY, UT
MILFORD, UT	ROCKVILLE, UT
MILLVILLE, UT	ROCKY RIDGE, UT
MINERSVILLE, UT	ROOSEVELT CITY CORPORATION, UT
MOAB, UT	ROY, UT
MONA, UT	RUSH VALLEY, UT
MONROE, UT	CITY OF ST. GEORGE, UT
CITY OF MONTICELLO, UT	SALEM, UT
MORGAN, UT	SALINA, UT
MORONI, UT	SALT LAKE CITY CORPORATION, UT
MOUNT PLEASANT, UT	SANDY, UT
MURRAY CITY CORPORATION, UT	SANTA CLARA, UT
MYTON, UT	SANTAQUIN, UT
NAPLES, UT	SARATOGA SPRINGS, UT
NEPHI, UT	SCIPIO, UT
NEW HARMONY, UT	SCOFIELD, UT
NEWTON, UT	SIGURD, UT
NIBLEY, UT	SMITHFIELD, UT
NORTH LOGAN, UT	SNOWVILLE, UT
NORTH OGDEN, UT	CITY OF SOUTH JORDAN, UT
NORTH SALT LAKE CITY, UT	SOUTH OGDEN, UT
OAK CITY, UT	CITY OF SOUTH SALT LAKE, UT
OAKLEY, UT	

SOUTH WEBER, UT
 SPANISH FORK, UT
 SPRING CITY, UT
 SPRINGDALE, UT
 SPRINGVILLE, UT
 STERLING, UT
 STOCKTON, UT
 SUNNYSIDE, UT SUNSET CITY CORP, UT
 SYRACUSE, UT
 TABIONA, UT
 CITY OF TAYLORSVILLE, UT
 TOOELE CITY CORPORATION, UT
 TOQUERVILLE, UT
 TORREY, UT
 TREMONTON CITY, UT
 TRENTON, UT TROPIC, UT
 UNTAH, UT
 VERNAL CITY, UT
 VERNON, UT
 VINEYARD, UT
 VIRGIN, UT
 WALES, UT
 WALLSBURG, UT
 WASHINGTON CITY, UT
 WASHINGTON TERRACE, UT
 WELLINGTON, UT
 WELLSVILLE, UT
 WENDOVER, UT
 WEST BOUNTIFUL, UT
 WEST HAVEN, UT
 WEST JORDAN, UT
 WEST POINT, UT
 WEST VALLEY CITY, UT
 WILLARD, UT
 WOODLAND HILLS, UT
 WOODRUFF, UT WOODS CROSS, UT

COUNTIES AND PARISHES INCLUDING BUT NOT LIMITED TO:

ASCENSION PARISH, LA ASCENSION PARISH, LA, CLEAR OF COURT
 CADDO PARISH, LA CALCASIEU PARISH, LA CALCASIEU PARISH SHERIFF'S

OFFICE, LA
 CITY AND COUNTY OF HONOLULU, HI
 CLACKAMAS COUNTY, OR
 CLACKAMAS COUNTY DEPT OF TRANSPORTATION, OR
 CLATSOP COUNTY, OR
 COLUMBIA COUNTY, OR
 COOS COUNTY, OR COOS COUNTY HIGHWAY DEPARTMENT, OR
 COUNTY OF HAWAII, OR
 CROOK COUNTY, OR
 CROOK COUNTY ROAD DEPARTMENT, OR
 CURRY COUNTY, OR
 DESCHUTES COUNTY, OR
 DOUGLAS COUNTY, OR
 EAST BATON ROUGE PARISH, LA
 GILLIAM COUNTY, OR
 GRANT COUNTY, OR
 HARNEY COUNTY, OR
 HARNEY COUNTY SHERIFFS OFFICE, OR
 HAWAII COUNTY, HI
 HOOD RIVER COUNTY, OR
 JACKSON COUNTY, OR
 JEFFERSON COUNTY, OR
 JEFFERSON PARISH, LA
 JOSEPHINE COUNTY GOVERNMENT, OR
 LAFAYETTE CONSOLIDATED GOVERNMENT, LA
 LAFAYETTE PARISH, LA
 LAFAYETTE PARISH CONVENTION & VISITORS COMMISSION LAFOURCHE PARISH, LA
 KAUAI COUNTY, HI
 KLAMATH COUNTY, OR
 LAKE COUNTY, OR LANE COUNTY, OR LINCOLN COUNTY, OR LINN COUNTY, OR
 LIVINGSTON PARISH, LA
 MALHEUR COUNTY, OR
 MAUI COUNTY, HI
 MARION COUNTY, SALEM, OR
 MORROW COUNTY, OR
 MULTNOMAH COUNTY, OR

MULTNOMAH COUNTY BUSINESS AND COMMUNITY SERVICES, OR
 MULTNOMAH COUNTY SHERIFFS OFFICE, OR
 MULTNOMAH LAW LIBRARY, OR
 ORLEANS PARISH, LA
 PLAQUEMINES PARISH, LA POLK COUNTY, OR
 RAPIDES PARISH, LA
 SAINT CHARLES PARISH, LA
 SAINT CHARLES PARISH PUBLIC SCHOOLS, LA
 SAINT LANDRY PARISH, LA
 SAINT TAMMANY PARISH, LA
 SHERMAN COUNTY, OR
 TERREBONNE PARISH, LA
 TILLAMOOK COUNTY, OR
 TILLAMOOK COUNTY SHERIFF'S OFFICE, OR
 TILLAMOOK COUNTY GENERAL HOSPITAL, OR
 UMATILLA COUNTY, OR
 UNION COUNTY, OR
 WALLOWA COUNTY, OR
 WASCO COUNTY, OR
 WASHINGTON COUNTY, OR
 WEST BATON ROUGE PARISH, LA
 WHEELER COUNTY, OR
 YAMHILL COUNTY, OR
 COUNTY OF BOX ELDER, UT
 COUNTY OF CACHE, UT
 COUNTY OF RICH, UT
 COUNTY OF WEBER, UT
 COUNTY OF MORGAN, UT
 COUNTY OF DAVIS, UT
 COUNTY OF SUMMIT, UT
 COUNTY OF DAGGETT, UT
 COUNTY OF SALT LAKE, UT
 COUNTY OF TOOKE, UT
 COUNTY OF UTAH, UT
 COUNTY OF WASATCH, UT
 COUNTY OF DUCHESNE, UT
 COUNTY OF UNTAH, UT
 COUNTY OF CARBON, UT
 COUNTY OF SANPETE, UT
 COUNTY OF JUAB, UT
 COUNTY OF MILLARD, UT
 COUNTY OF SEVIER, UT

COUNTY OF EMERY, UT
 COUNTY OF GRAND, UT
 COUNTY OF BEVER, UT
 COUNTY OF PIUTE, UT COUNTY OF WAYNE, UT COUNTY OF SAN JUAN, UT COUNTY OF GARFIELD, UT COUNTY OF KANE, UT COUNTY OF IRON, UT COUNTY OF WASHINGTON, UT

OTHER AGENCIES INCLUDING ASSOCIATIONS, BOARDS, DISTRICTS, COMMISSIONS, COUNCILS, PUBLIC CORPORATIONS, PUBLIC DEVELOPMENT AUTHORITIES, RESERVATIONS AND UTILITIES INCLUDING BUT NOT LIMITED TO:

ADAIR R.F.P.D., OR
 ADEL WATER IMPROVEMENT DISTRICT, OR
 ADRIAN R.F.P.D., OR
 AGNESS COMMUNITY LIBRARY, OR
 AGNESS-ILLAHE R.F.P.D., OR
 AGRICULTURE EDUCATION SERVICE EXTENSION DISTRICT, OR
 ALDER CREEK-BARLOW WATER DISTRICT NO. 29, OR
 ALFALFA FIRE DISTRICT, OR
 ALSEA R.F.P.D., OR
 ALSEA RIVIERA WATER IMPROVEMENT DISTRICT, OR
 AMITY FIRE DISTRICT, OR
 ANTELOPE MEADOWS SPECIAL ROAD DISTRICT, OR
 APPLE ROGUE DISTRICT IMPROVEMENT COMPANY, OR
 APPLEGATE VALLEY R.F.P.D. #9, OR
 ARCH CAPE DOMESTIC WATER SUPPLY DISTRICT, OR
 ARCH CAPE SANITARY DISTRICT, OR
 ARNOLD IRRIGATION DISTRICT, OR
 ASH CREEK WATER CONTROL DISTRICT, OR
 ATHENA CEMETERY MAINTENANCE DISTRICT, OR
 AUMSVILLE R.F.P.D., OR
 AURORA R.F.P.D., OR

AZALEA R.F.P.D., OR
BADGER IMPROVEMENT DISTRICT, OR
BAILEY-SPENCER R.F.P.D., OR
BAKER COUNTY LIBRARY DISTRICT,
OR
BAKER R.F.P.D., OR
BAKER RIVERTON ROAD DISTRICT, OR
BAKER VALLEY IRRIGATION DISTRICT,
OR
BAKER VALLEY S.W.C.D., OR BAKER
VALLEY VECTOR CONTROL
DISTRICT, OR
BANDON CRANBERRY WATER
CONTROL DISTRICT, OR
BANDON R.F.P.D., OR
BANKS FIRE DISTRICT, OR
BANKS FIRE DISTRICT #13, OR
BAR L RANCH ROAD DISTRICT, OR
BARLOW WATER IMPROVEMENT
DISTRICT, OR
BASIN AMBULANCE SERVICE
DISTRICT, OR
BASIN TRANSIT SERVICE
TRANSPORTATION DISTRICT, OR
BATON ROUGE WATER COMPANY BAY
AREA HEALTH DISTRICT, OR
BAYSHORE SPECIAL ROAD DISTRICT,
OR
BEAR VALLEY SPECIAL ROAD
DISTRICT, OR
BEAVER CREEK WATER CONTROL
DISTRICT, OR
BEAVER DRAINAGE IMPROVEMENT
COMPANY, INC., OR
BEAVER SLOUGH DRAINAGE
DISTRICT, OR
BEAVER SPECIAL ROAD DISTRICT, OR
BEAVER WATER DISTRICT, OR
BELLE MER S.I.G.L. TRACTS SPECIAL
ROAD DISTRICT, OR
BEND METRO PARK AND RECREATION
DISTRICT
BENTON S.W.C.D., OR BERNDT
SUBDIVISION WATER
IMPROVEMENT DISTRICT, OR
BEVERLY BEACH WATER DISTRICT,
OR
BIENVILLE PARISH FIRE PROTECTION

CAMAS VALLEY R.F.P.D., OR
CAMELLIA PARK SANITARY DISTRICT, OR
CAMMANN ROAD DISTRICT, OR CAMP SHERMAN ROAD DISTRICT, OR CANBY AREA TRANSIT, OR
CANBY R.F.P.D. #62, OR
CANBY UTILITY BOARD, OR
CANNON BEACH R.F.P.D., OR
CANYONVILLE SOUTH UMPQUA FIRE DISTRICT, OR
CAPE FERRELO R.F.P.D., OR CAPE FOULWEATHER SANITARY DISTRICT, OR
CARLSON PRIMROSE SPECIAL ROAD DISTRICT, OR
CARMEL BEACH WATER DISTRICT, OR CASCADE VIEW ESTATES TRACT 2, OR CEDAR CREST SPECIAL ROAD DISTRICT, OR
CEDAR TRAILS SPECIAL ROAD DISTRICT, OR
CEDAR VALLEY - NORTH BANK R.F.P.D., OR
CENTRAL CASCADES FIRE AND EMS, OR
CENTRAL CITY ECONOMIC OPPORTUNITY CORP, LA CENTRAL LINCOLN P.U.D., OR CENTRAL OREGON COAST FIRE & RESCUE DISTRICT, OR
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
CENTRAL OREGON IRRIGATION DISTRICT, OR
CHAPARRAL WATER CONTROL DISTRICT, OR
CHARLESTON FIRE DISTRICT, OR CHARLESTON SANITARY DISTRICT, OR
CHARLOTTE ANN WATER DISTRICT, OR
CHEHALEM PARK & RECREATION DISTRICT, OR
CHEHALEM PARK AND RECREATION DISTRICT
CHEMULT R.F.P.D., OR
CHENOWITH WATER P.U.D., OR

CHERRIOTS, OR
CHETCO COMMUNITY PUBLIC LIBRARY DISTRICT, OR
CHILOQUIN VECTOR CONTROL DISTRICT, OR
CHILOQUIN-AGENCY LAKE R.F.P.D., OR
CHINOOK DRIVE SPECIAL ROAD DISTRICT, OR
CHR DISTRICT IMPROVEMENT COMPANY, OR
CHRISTMAS VALLEY DOMESTIC WATER DISTRICT, OR CHRISTMAS VALLEY PARK & RECREATION DISTRICT, OR CHRISTMAS VALLEY R.F.P.D., OR
CITY OF BOGALUSA SCHOOL BOARD, LA
CLACKAMAS COUNTY FIRE DISTRICT #1, OR
CLACKAMAS COUNTY SERVICE DISTRICT #1, OR
CLACKAMAS COUNTY VECTOR CONTROL DISTRICT, OR CLACKAMAS RIVER WATER CLACKAMAS RIVER WATER, OR CLACKAMAS S.W.C.D., OR CLATSCHANIE DRAINAGE IMPROVEMENT COMPANY, OR CLATSCHANIE LIBRARY DISTRICT, OR CLATSCHANIE P.U.D., OR CLATSCHANIE PARK & RECREATION DISTRICT, OR CLATSCHANIE PEOPLE'S UTILITY DISTRICT
CLATSCHANIE R.F.P.D., OR
CLATSOP CARE CENTER HEALTH DISTRICT, OR
CLATSOP COUNTY S.W.C.D., OR CLATSOP DRAINAGE IMPROVEMENT COMPANY #15, INC., OR
CLEAN WATER SERVICES
CLEAN WATER SERVICES, OR
CLOVERDALE R.F.P.D., OR
CLOVERDALE SANITARY DISTRICT, OR CLOVERDALE WATER DISTRICT, OR COALEDO DRAINAGE DISTRICT, OR COBURG FIRE DISTRICT, OR

COLESTIN RURAL FIRE DISTRICT, OR
COLTON R.F.P.D., OR
COLTON WATER DISTRICT #11, OR
COLUMBIA 911 COMMUNICATIONS
DISTRICT, OR
COLUMBIA COUNTY 4-H & EXTENSION
SERVICE DISTRICT, OR
COLUMBIA DRAINAGE VECTOR
CONTROL, OR
COLUMBIA IMPROVEMENT DISTRICT,
OR
COLUMBIA R.F.P.D., OR
COLUMBIA RIVER FIRE & RESCUE, OR
COLUMBIA RIVER PUD, OR
COLUMBIA S.W.C.D., OR
COLUMBIA S.W.C.D., OR
CONFEDERATED TRIBES OF THE
UMATILLA INDIAN RESERVATION
COOS COUNTY AIRPORT DISTRICT,
OR
COOS COUNTY AIRPORT DISTRICT,
OR
COOS COUNTY AREA TRANSIT
SERVICE DISTRICT, OR
COOS COUNTY AREA TRANSIT
SERVICE DISTRICT, OR
COOS FOREST PROTECTIVE
ASSOCIATION
COOS S.W.C.D., OR COQUELLE
R.F.P.D., OR COQUELLE
VALLEY HOSPITAL DISTRICT,
OR
CORBETT WATER DISTRICT, OR
CORNELIUS R.F.P.D., OR
CORP RANCH ROAD WATER
IMPROVEMENT, OR
CORVALLIS R.F.P.D., OR
COUNTRY CLUB ESTATES SPECIAL
WATER DISTRICT, OR
COUNTRY CLUB WATER DISTRICT, OR
COUNTRY ESTATES ROAD DISTRICT,
OR
COVE CEMETERY MAINTENANCE
DISTRICT, OR
COVE ORCHARD SEWER SERVICE
DISTRICT, OR
COVE R.F.P.D., OR
CRESCENT R.F.P.D., OR

CRESCENT SANITARY DISTRICT, OR
CRESCENT WATER SUPPLY AND
IMPROVEMENT DISTRICT, OR CROOK
COUNTY AGRICULTURE EXTENSION
SERVICE DISTRICT, OR CROOK
COUNTY CEMETERY DISTRICT, OR
CROOK COUNTY FIRE AND RESCUE,
OR
CROOK COUNTY PARKS &
RECREATION DISTRICT, OR
CROOK COUNTY S.W.C.D., OR
CROOK COUNTY VECTOR CONTROL
DISTRICT, OR
CROOKED RIVER RANCH R.F.P.D., OR
CROOKED RIVER RANCH SPECIAL
ROAD DISTRICT, OR
CRYSTAL SPRINGS WATER DISTRICT,
OR
CURRY COUNTY 4-H & EXTENSION
SERVICE DISTRICT, OR
CURRY COUNTY PUBLIC TRANSIT
SERVICE DISTRICT, OR
CURRY COUNTY S.W.C.D., OR
CURRY HEALTH DISTRICT, OR
CURRY PUBLIC LIBRARY DISTRICT, OR
DALLAS CEMETERY DISTRICT #4, OR
DARLEY DRIVE SPECIAL ROAD
DISTRICT, OR
DAVID CROCKETT STEAM FIRE
COMPANY #1, LA
DAYS CREEK R.F.P.D., OR
DAYTON FIRE DISTRICT, OR
DEAN MINARD WATER DISTRICT, OR
DEE IRRIGATION DISTRICT, OR DEER
ISLAND DRAINAGE IMPROVEMENT
COMPANY, OR
DELL BROGAN CEMETERY
MAINTENANCE DISTRICT, OR DEPOE
BAY R.F.P.D., OR DESCHUTES
COUNTY 911 SERVICE DISTRICT, OR
DESCHUTES COUNTY R.F.P.D. #2, OR
DESCHUTES PUBLIC LIBRARY
DISTRICT, OR
DESCHUTES S.W.C.D., OR
DESCHUTES VALLEY WATER
DISTRICT, OR

DEVILS LAKE WATER IMPROVEMENT DISTRICT, OR
 DEXTER R.F.P.D., OR
 DEXTER SANITARY DISTRICT, OR
 DORA-SITKUM R.F.P.D., OR
 DOUGLAS COUNTY FIRE DISTRICT #2, OR
 DOUGLAS S.W.C.D., OR
 DRAKES CROSSING R.F.P.D., OR DRRH SPECIAL ROAD DISTRICT #6, OR DRY GULCH DITCH DISTRICT IMPROVEMENT COMPANY, OR
 DUFUR RECREATION DISTRICT, OR DUMBECK LANE DOMESTIC WATER SUPPLY, OR
 DUNDEE R.F.P.D., OR
 DURKEE COMMUNITY BUILDING PRESERVATION DISTRICT, OR EAGLE POINT IRRIGATION DISTRICT, OR EAGLE VALLEY CEMETERY MAINTENANCE DISTRICT, OR EAGLE VALLEY R.F.P.D., OR EAGLE VALLEY S.W.C.D., OR EAST FORK IRRIGATION DISTRICT, OR EAST MULTNOMAH S.W.C.D., OR EAST SALEM SERVICE DISTRICT, OR EAST UMATILLA CHEMICAL CONTROL DISTRICT, OR EAST UMATILLA COUNTY AMBULANCE AREA HEALTH DISTRICT, OR EAST UMATILLA COUNTY R.F.P.D., OR EAST VALLEY WATER DISTRICT, OR ELGIN COMMUNITY PARKS & RECREATION DISTRICT, OR ELGIN HEALTH DISTRICT, OR ELGIN R.F.P.D., OR ELKTON ESTATES PHASE II SPECIAL ROAD DISTRICT, OR ELKTON R.F.P.D., OR EMERALD P.U.D., OR ENTERPRISE IRRIGATION DISTRICT, OR ESTACADA CEMETERY MAINTENANCE DISTRICT, OR ESTACADA R.F.P.D. #69, OR EUGENE R.F.P.D. # 1, OR EUGENE WATER AND ELECTRIC

BOARD
 EVANS VALLEY FIRE DISTRICT #6, OR FAIR OAKS R.F.P.D., OR FAIRVIEW R.F.P.D., OR FAIRVIEW WATER DISTRICT, OR FALCON HEIGHTS WATER AND SEWER, OR FALCON-COVE BEACH WATER DISTRICT, OR FALL RIVER ESTATES SPECIAL ROAD DISTRICT, OR FARGO INTERCHANGE SERVICE DISTRICT, OR FARMERS IRRIGATION DISTRICT, OR FAT ELK DRAINAGE DISTRICT, OR FERN RIDGE PUBLIC LIBRARY DISTRICT, OR FERN VALLEY ESTATES IMPROVEMENT DISTRICT, OR FOR FAR ROAD DISTRICT, OR FOREST GROVE R.F.P.D., OR FOREST VIEW SPECIAL ROAD DISTRICT, OR FORT ROCK-SILVER LAKE S.W.C.D., OR FOUR RIVERS VECTOR CONTROL DISTRICT, OR FOX CEMETERY MAINTENANCE DISTRICT, OR GARDINER R.F.P.D., OR GARDINER SANITARY DISTRICT, OR GARIBALDI R.F.P.D., OR GASTON R.F.P.D., OR GATES R.F.P.D., OR GEARHART R.F.P.D., OR GILLIAM S.W.C.D., OR GLENDALE AMBULANCE DISTRICT, OR GLENDALE R.F.P.D., OR GLENEDEN BEACH SPECIAL ROAD DISTRICT, OR GLENEDEN SANITARY DISTRICT, OR GLENWOOD WATER DISTRICT, OR GLIDE - IDLEYLD SANITARY DISTRICT, OR GLIDE R.F.P.D., OR GOLD BEACH - WEDDERBURN R.F.P.D., OR GOLD HILL IRRIGATION DISTRICT, OR

GOLDFINCH ROAD DISTRICT, OR
 GOSHEN R.F.P.D., OR
 GOVERNMENT CAMP ROAD DISTRICT,
 OR
 GOVERNMENT CAMP SANITARY
 DISTRICT, OR
 GRAND PRAIRIE WATER CONTROL
 DISTRICT, OR
 GRAND RONDE SANITARY DISTRICT,
 OR
 GRANT COUNTY TRANSPORTATION
 DISTRICT, OR
 GRANT S.W.C.D., OR
 GRANTS PASS IRRIGATION DISTRICT,
 OR
 GREATER BOWEN VALLEY R.F.P.D.,
 OR
 GREATER ST. HELENS PARK &
 RECREATION DISTRICT, OR
 GREATER TOLEDO POOL
 RECREATION DISTRICT, OR
 GREEN KNOLLS SPECIAL ROAD
 DISTRICT, OR
 GREEN SANITARY DISTRICT, OR
 GREENACRES R.F.P.D., OR
 GREENBERRY IRRIGATION DISTRICT,
 OR
 GREENSPRINGS RURAL FIRE
 DISTRICT, OR
 HAHLEN ROAD SPECIAL DISTRICT, OR
 HAINES CEMETERY MAINTENANCE
 DISTRICT, OR
 HAINES FIRE PROTECTION DISTRICT,
 OR
 HALSEY-SHEDD R.F.P.D., OR
 HAMLET R.F.P.D., OR
 HARBOR R.F.P.D., OR
 HARBOR SANITARY DISTRICT, OR
 HARBOR WATER P.U.D., OR
 HARNEY COUNTY HEALTH DISTRICT,
 OR
 HARNEY S.W.C.D., OR
 HARPER SOUTH SIDE IRRIGATION
 DISTRICT, OR
 HARRISBURG FIRE AND RESCUE, OR
 HAUSER R.F.P.D., OR
 HAZELDELL RURAL FIRE DISTRICT, OR
 HEBO JOINT WATER-SANITARY

AUTHORITY, OR
 HECETA WATER P.U.D., OR HELIX
 CEMETERY MAINTENANCE
 DISTRICT #4, OR
 HELIX PARK & RECREATION DISTRICT,
 OR
 HELIX R.F.P.D. #7-411, OR
 HEPPNER CEMETERY MAINTENANCE
 DISTRICT, OR
 HEPPNER R.F.P.D., OR
 HEPPNER WATER CONTROL
 DISTRICT, OR
 HEREFORD COMMUNITY HALL
 RECREATION DISTRICT, OR
 HERMISTON CEMETERY DISTRICT, OR
 HERMISTON IRRIGATION DISTRICT, OR
 HIDDEN VALLEY MOBILE ESTATES
 IMPROVEMENT DISTRICT, OR
 HIGH DESERT PARK & RECREATION
 DISTRICT, OR
 HIGHLAND SUBDIVISION WATER
 DISTRICT, OR
 HONOLULU INTERNATIONAL AIRPORT
 HOOD RIVER COUNTY LIBRARY
 DISTRICT, OR
 HOOD RIVER COUNTY
 TRANSPORTATION DISTRICT, OR
 HOOD RIVER S.W.C.D., OR
 HOOD RIVER VALLEY PARKS &
 RECREATION DISTRICT, OR
 HOODLAND FIRE DISTRICT #74
 HOODLAND FIRE DISTRICT #74, OR
 HORSEFLY IRRIGATION DISTRICT, OR
 HOSKINS-KINGS VALLEY R.F.P.D., OR
 HOUSING AUTHORITY OF PORTLAND
 HUBBARD R.F.P.D., OR
 HUDSON BAY DISTRICT
 IMPROVEMENT COMPANY, OR
 I N (KAY) YOUNG DITCH DISTRICT
 IMPROVEMENT COMPANY, OR
 ICE FOUNTAIN WATER DISTRICT, OR
 IDAHO POINT SPECIAL ROAD
 DISTRICT, OR
 IDANHA-DETROIT RURAL FIRE
 PROTECTION DISTRICT, OR
 ILLINOIS VALLEY FIRE DISTRICT
 ILLINOIS VALLEY R.F.P.D., OR

ILLINOIS VALLEY S.W.C.D., OR
IMBLER R.F.P.D., OR
INTERLACHEN WATER P.U.D., OR
IONE LIBRARY DISTRICT, OR IONE
R.F.P.D. #6-604, OR
IRONSIDE CEMETERY MAINTENANCE
DISTRICT, OR
IRONSIDE RURAL ROAD DISTRICT #5,
OR
IRRIGON PARK & RECREATION
DISTRICT, OR
IRRIGON R.F.P.D., OR
ISLAND CITY AREA SANITATION
DISTRICT, OR
ISLAND CITY CEMETERY
MAINTENANCE DISTRICT, OR
JACK PINE VILLAGE SPECIAL ROAD
DISTRICT, OR
JACKSON COUNTY FIRE DISTRICT #3,
OR
JACKSON COUNTY FIRE DISTRICT #4,
OR
JACKSON COUNTY FIRE DISTRICT #5,
OR
JACKSON COUNTY LIBRARY DISTRICT,
OR
JACKSON COUNTY VECTOR CONTROL
DISTRICT, OR
JACKSON S.W.C.D., OR
JASPER KNOLLS WATER DISTRICT, OR
JEFFERSON COUNTY EMERGENCY
MEDICAL SERVICE DISTRICT, OR
JEFFERSON COUNTY FIRE DISTRICT #1,
OR
JEFFERSON COUNTY LIBRARY
DISTRICT, OR
JEFFERSON COUNTY S.W.C.D., OR
JEFFERSON PARK & RECREATION
DISTRICT, OR
JEFFERSON R.F.P.D., OR
JOB'S DRAINAGE DISTRICT, OR
JOHN DAY WATER DISTRICT, OR
JOHN DAY-CANYON CITY PARKS &
RECREATION DISTRICT, OR
JOHN DAY-FERNHILL R.F.P.D. #5-108,
OR
JORDAN VALLEY CEMETERY
DISTRICT, OR

JORDAN VALLEY IRRIGATION
DISTRICT, OR
JOSEPHINE COMMUNITY LIBRARY
DISTRICT, OR
JOSEPHINE COUNTY 4-H & EXTENSION
SERVICE DISTRICT, OR JOSEPHINE
COUNTY 911 AGENCY, OR JUNCTION
CITY R.F.P.D., OR JUNCTION CITY
WATER CONTROL DISTRICT, OR
JUNIPER BUTTE ROAD DISTRICT, OR
JUNIPER CANYON WATER CONTROL
DISTRICT, OR
JUNIPER FLAT DISTRICT
IMPROVEMENT COMPANY, OR
JUNIPER FLAT R.F.P.D., OR
JUNO NONPROFIT WATER
IMPROVEMENT DISTRICT, OR
KEATING R.F.P.D., OR KEATING
S.W.C.D., OR
KEIZER R.F.P.D., OR
KELLOGG RURAL FIRE DISTRICT, OR
KENO IRRIGATION DISTRICT, OR
KENO PINES ROAD DISTRICT, OR
KENO R.F.P.D., OR
KENT WATER DISTRICT, OR
KERBY WATER DISTRICT, OR
K-GB-LB WATER DISTRICT, OR
KILCHIS WATER DISTRICT, OR
KLAMATH 9-1-1 COMMUNICATIONS
DISTRICT, OR
KLAMATH BASIN IMPROVEMENT
DISTRICT, OR
KLAMATH COUNTY DRAINAGE
SERVICE DISTRICT, OR
KLAMATH COUNTY EXTENSION
SERVICE DISTRICT, OR
KLAMATH COUNTY FIRE DISTRICT #1,
OR
KLAMATH COUNTY FIRE DISTRICT #3,
OR
KLAMATH COUNTY FIRE DISTRICT #4,
OR
KLAMATH COUNTY FIRE DISTRICT #5,
OR
KLAMATH COUNTY LIBRARY SERVICE
DISTRICT, OR
KLAMATH COUNTY PREDATORY

ANIMAL CONTROL DISTRICT, OR
 KLAMATH DRAINAGE DISTRICT, OR
 KLAMATH FALLS FOREST ESTATES
 SPECIAL ROAD DISTRICT UNIT #2, OR
 KLAMATH INTEROPERABILITY RADIO
 GROUP, OR
 KLAMATH IRRIGATION DISTRICT, OR
 KLAMATH RIVER ACRES SPECIAL
 ROAD DISTRICT, OR
 KLAMATH S.W.C.D., OR
 KLAMATH VECTOR CONTROL
 DISTRICT, OR
 KNAPPA-SVENSEN-BURNSIDE
 R.F.P.D., OR
 LA GRANDE CEMETERY
 MAINTENANCE DISTRICT, OR
 LA GRANDE R.F.P.D., OR
 LA PINE PARK & RECREATION
 DISTRICT, OR
 LA PINE R.F.P.D., OR LABISH
 VILLAGE SEWAGE &
 DRAINAGE, OR
 LACOMB IRRIGATION DISTRICT, OR
 LAFAYETTE AIRPORT COMMISSION,
 LA
 LAFOURCHE PARISH HEALTH UNIT –
 DHH-OPH REGION 3
 LAIDLAW WATER DISTRICT, OR
 LAKE CHINOOK FIRE & RESCUE, OR
 LAKE COUNTY 4-H & EXTENSION
 SERVICE DISTRICT, OR
 LAKE COUNTY LIBRARY DISTRICT, OR
 LAKE CREEK R.F.P.D. - JACKSON, OR
 LAKE CREEK R.F.P.D. - LANE COUNTY,
 OR
 LAKE DISTRICT HOSPITAL, OR LAKE
 GROVE R.F.P.D. NO. 57, OR LAKE
 GROVE WATER DISTRICT, OR LAKE
 LABISH WATER CONTROL DISTRICT,
 OR
 LAKE POINT SPECIAL ROAD DISTRICT,
 OR
 LAKESIDE R.F.P.D. #4, OR
 LAKESIDE WATER DISTRICT, OR
 LAKEVIEW R.F.P.D., OR
 LAKEVIEW S.W.C.D., OR
 LAMONTAI IMPROVEMENT DISTRICT,
 OR

LANE FIRE AUTHORITY, OR
 LANE LIBRARY DISTRICT, OR
 LANE TRANSIT DISTRICT, OR
 LANGELL VALLEY
 IRRIGATION DISTRICT, OR
 LANGLOIS PUBLIC LIBRARY, OR
 LANGLOIS R.F.P.D., OR LANGLOIS
 WATER DISTRICT, OR
 LAZY RIVER SPECIAL ROAD DISTRICT,
 OR
 LEBANON AQUATIC DISTRICT, OR
 LEBANON R.F.P.D., OR
 LEWIS & CLARK R.F.P.D., OR
 LINCOLN COUNTY LIBRARY DISTRICT,
 OR
 LINCOLN S.W.C.D., OR
 LINN COUNTY EMERGENCY
 TELEPHONE AGENCY, OR
 LINN S.W.C.D., OR
 LITTLE MUDDY CREEK WATER
 CONTROL, OR
 LITTLE NESTUCCA DRAINAGE
 DISTRICT, OR
 LITTLE SWITZERLAND SPECIAL ROAD
 DISTRICT, OR
 LONE PINE IRRIGATION DISTRICT, OR
 LONG PRAIRIE WATER DISTRICT, OR
 LOOKINGGLASS OLALLA WATER
 CONTROL DISTRICT, OR
 LOOKINGGLASS RURAL FIRE
 DISTRICT, OR
 LORANE R.F.P.D., OR
 LOST & BOULDER DITCH
 IMPROVEMENT DISTRICT, OR LOST
 CREEK PARK SPECIAL ROAD
 DISTRICT, OR
 LOUISIANA PUBLIC SERVICE
 COMMISSION, LA LOUISIANA
 WATER WORKS LOWELL
 R.F.P.D., OR
 LOWER MCKAY CREEK R.F.P.D., OR
 LOWER MCKAY CREEK WATER
 CONTROL DISTRICT, OR
 LOWER POWDER RIVER IRRIGATION
 DISTRICT, OR
 LOWER SILETZ WATER DISTRICT, OR
 LOWER UMPQUA HOSPITAL DISTRICT,
 OR

LOWER UMPQUA PARK & RECREATION DISTRICT, OR
LOWER VALLEY WATER IMPROVEMENT DISTRICT, OR
LUCE LONG DITCH DISTRICT IMPROVEMENT CO., OR
LUSTED WATER DISTRICT, OR
LYONS R.F.P.D., OR
LYONS-MEHAMA WATER DISTRICT, OR
MADRAS AQUATIC CENTER DISTRICT, OR
MAKAI SPECIAL ROAD DISTRICT, OR
MALHEUR COUNTY S.W.C.D., OR
MALHEUR COUNTY VECTOR CONTROL DISTRICT, OR
MALHEUR DISTRICT IMPROVEMENT COMPANY, OR
MALHEUR DRAINAGE DISTRICT, OR
MALHEUR MEMORIAL HEALTH DISTRICT, OR
MALIN COMMUNITY CEMETERY MAINTENANCE DISTRICT, OR
MALIN COMMUNITY PARK & RECREATION DISTRICT, OR
MALIN IRRIGATION DISTRICT, OR
MALIN R.F.P.D., OR
MAPLETON FIRE DEPARTMENT, OR
MAPLETON WATER DISTRICT, OR
MARCOLA WATER DISTRICT, OR
MARION COUNTY EXTENSION & 4H SERVICE DISTRICT, OR
MARION COUNTY FIRE DISTRICT #1, OR
MARION JACK IMPROVEMENT DISTRICT, OR
MARION S.W.C.D., OR
MARY'S RIVER ESTATES ROAD DISTRICT, OR
MCDONALD FOREST ESTATES SPECIAL ROAD DISTRICT, OR
MCKAY ACRES IMPROVEMENT DISTRICT, OR
MCKAY DAM R.F.P.D. # 7-410, OR
MCKENZIE FIRE & RESCUE, OR
MCKENZIE PALISADES WATER SUPPLY CORPORATION, OR
MCMINNVILLE R.F.P.D., OR
MCNULTY WATER P.U.D., OR

MEADOWS DRAINAGE DISTRICT, OR
MEDFORD IRRIGATION DISTRICT, OR
MEDFORD R.F.P.D. #2, OR
MEDFORD WATER COMMISSION
MEDICAL SPRINGS R.F.P.D., OR
MELHEUR COUNTY JAIL, OR
MERLIN COMMUNITY PARK DISTRICT, OR
MERRILL CEMETERY MAINTENANCE DISTRICT, OR
MERRILL PARK DISTRICT, OR
MERRILL R.F.P.D., OR
METRO REGIONAL GOVERNMENT
METRO REGIONAL PARKS
METROPOLITAN EXPOSITION RECREATION COMMISSION
METROPOLITAN SERVICE DISTRICT (METRO)
MID COUNTY CEMETERY MAINTENANCE DISTRICT, OR
MID-COLUMBIA FIRE AND RESCUE, OR
MIDDLE FORK IRRIGATION DISTRICT, OR
MIDLAND COMMUNITY PARK, OR
MIDLAND DRAINAGE IMPROVEMENT DISTRICT, OR
MILES CROSSING SANITARY SEWER DISTRICT, OR
MILL CITY R.F.P.D. #2-303, OR
MILL FOUR DRAINAGE DISTRICT, OR
MILICOMA RIVER PARK & RECREATION DISTRICT, OR
MILLINGTON R.F.P.D. #5, OR
MILO VOLUNTEER FIRE DEPARTMENT, OR
MILTON-FREEWATER AMBULANCE SERVICE AREA HEALTH DISTRICT, OR
MILTON-FREEWATER WATER CONTROL DISTRICT, OR
MIROCO SPECIAL ROAD DISTRICT, OR
MIST-BIRKENFELD R.F.P.D., OR
MODOC POINT IRRIGATION DISTRICT, OR
MODOC POINT SANITARY DISTRICT, OR
MOHAWK VALLEY R.F.P.D., OR
MOLALLA AQUATIC DISTRICT, OR
MOLALLA R.F.P.D. #73, OR

MONITOR R.F.P.D., OR MONROE R.F.P.D., OR MONUMENT CEMETERY MAINTENANCE DISTRICT, OR MONUMENT S.W.C.D., OR MOOREA DRIVE SPECIAL ROAD DISTRICT, OR MORO R.F.P.D., OR MORROW COUNTY HEALTH DISTRICT, OR MORROW COUNTY UNIFIED RECREATION DISTRICT, OR MORROW S.W.C.D., OR MOSIER FIRE DISTRICT, OR MOUNTAIN DRIVE SPECIAL ROAD DISTRICT, OR MT. ANGEL R.F.P.D., OR MT. HOOD IRRIGATION DISTRICT, OR MT. LAKI CEMETERY DISTRICT, OR MT. VERNON R.F.P.D., OR MULINO WATER DISTRICT #1, OR MULTNOMAH COUNTY DRAINAGE DISTRICT #1, OR MULTNOMAH COUNTY R.F.P.D. #10, OR MULTNOMAH COUNTY R.F.P.D. #14, OR MULTNOMAH EDUCATION SERVICE DISTRICT MYRTLE CREEK R.F.P.D., OR NEAH-KAH-NIE WATER DISTRICT, OR NEDONNA R.F.P.D., OR NEHALEM BAY FIRE AND RESCUE, OR NEHALEM BAY HEALTH DISTRICT, OR NEHALEM BAY WASTEWATER AGENCY, OR NESIKA BEACH-OPHIR WATER DISTRICT, OR NESKOWIN REGIONAL SANITARY AUTHORITY, OR NESKOWIN REGIONAL WATER DISTRICT, OR NESTUCCA R.F.P.D., OR NETARTS WATER DISTRICT, OR NETARTS-OCEANSIDE R.F.P.D., OR NETARTS-OCEANSIDE SANITARY DISTRICT, OR NEW BRIDGE WATER SUPPLY

DISTRICT, OR
NEW CARLTON FIRE DISTRICT, OR
NEW ORLEANS REDEVELOPMENT AUTHORITY, LA
NEW PINE CREEK R.F.P.D., OR
NEWBERG R.F.P.D., OR
NEWBERRY ESTATES SPECIAL ROAD DISTRICT, OR
NEWPORT R.F.P.D., OR
NEWT YOUNG DITCH DISTRICT IMPROVEMENT COMPANY, OR
NORTH ALBANY R.F.P.D., OR
NORTH BAY R.F.P.D. #9, OR
NORTH CLACKAMAS PARKS & RECREATION DISTRICT, OR
NORTH COUNTY RECREATION DISTRICT, OR
NORTH DOUGLAS COUNTY FIRE & EMS, OR
NORTH DOUGLAS PARK & RECREATION DISTRICT, OR NORTH GILLIAM COUNTY HEALTH DISTRICT, OR
NORTH GILLIAM COUNTY R.F.P.D., OR
NORTH LAKE HEALTH DISTRICT, OR
NORTH LEBANON WATER CONTROL DISTRICT, OR
NORTH LINCOLN FIRE & RESCUE DISTRICT #1, OR
NORTH LINCOLN HEALTH DISTRICT, OR
NORTH MORROW VECTOR CONTROL DISTRICT, OR
NORTH SHERMAN COUNTY R.F.P.D., OR
NORTH UNIT IRRIGATION DISTRICT, OR
NORTHEAST OREGON HOUSING AUTHORITY, OR
NORTHEAST WHEELER COUNTY HEALTH DISTRICT, OR
NORTHERN WASCO COUNTY P.U.D., OR
NORTHERN WASCO COUNTY PARK & RECREATION DISTRICT, OR
NYE DITCH USERS DISTRICT IMPROVEMENT, OR
NYSSA ROAD ASSESSMENT DISTRICT

#2, OR
NYSSA RURAL FIRE DISTRICT, OR
NYSSA-ARCADIA DRAINAGE DISTRICT,
OR
OAK LODGE WATER SERVICES, OR
OAKLAND R.F.P.D., OR
OAKVILLE COMMUNITY CENTER, OR
OCEANSIDE WATER DISTRICT, OR
OCHOCO IRRIGATION DISTRICT, OR
OCHOCO WEST WATER AND
SANITARY AUTHORITY, OR
ODELL SANITARY DISTRICT, OR OLD
OWYHEE DITCH IMPROVEMENT
DISTRICT, OR
OLNEY-WALLUSKI FIRE & RESCUE
DISTRICT, OR
ONTARIO LIBRARY DISTRICT, OR
ONTARIO R.F.P.D., OR
OPHIR R.F.P.D., OR
OREGON COAST COMMUNITY ACTION
OREGON HOUSING AND COMMUNITY
SERVICES
OREGON INTERNATIONAL PORT OF
COOS BAY, OR
OREGON LEGISLATIVE
ADMINISTRATION
OREGON OUTBACK R.F.P.D., OR
OREGON POINT, OR
OREGON TRAIL LIBRARY DISTRICT,
OR
OTTER ROCK WATER DISTRICT, OR
OWW UNIT #2 SANITARY DISTRICT, OR
OWYHEE CEMETERY MAINTENANCE
DISTRICT, OR
OWYHEE IRRIGATION DISTRICT, OR
PACIFIC CITY JOINT WATER-SANITARY
AUTHORITY, OR
PACIFIC COMMUNITIES HEALTH
DISTRICT, OR
PACIFIC RIVIERA #3 SPECIAL ROAD
DISTRICT, OR
PALATINE HILL WATER DISTRICT, OR
PALMER CREEK WATER DISTRICT
IMPROVEMENT COMPANY, OR
PANORAMIC ACCESS SPECIAL ROAD
DISTRICT, OR
PANTHER CREEK ROAD DISTRICT, OR
PANTHER CREEK WATER DISTRICT,

OR
PARKDALE R.F.P.D., OR
PARKDALE SANITARY DISTRICT, OR
PENINSULA DRAINAGE DISTRICT #1,
OR
PENINSULA DRAINAGE DISTRICT #2,
OR
PHILOMATH FIRE AND RESCUE, OR
PILOT ROCK CEMETERY
MAINTENANCE DISTRICT #5, OR
PILOT ROCK PARK & RECREATION
DISTRICT, OR
PILOT ROCK R.F.P.D., OR
PINE EAGLE HEALTH DISTRICT, OR
PINE FLAT DISTRICT IMPROVEMENT
COMPANY, OR
PINE GROVE IRRIGATION DISTRICT,
OR
PINE GROVE WATER DISTRICT-
KLAMATH FALLS, OR
PINE GROVE WATER DISTRICT-
MAUPIN, OR
PINE VALLEY CEMETERY DISTRICT,
OR
PINE VALLEY R.F.P.D., OR
PINEWOOD COUNTRY ESTATES
SPECIAL ROAD DISTRICT, OR
PIONEER DISTRICT IMPROVEMENT
COMPANY, OR
PISTOL RIVER CEMETERY
MAINTENANCE DISTRICT, OR PISTOL
RIVER FIRE DISTRICT, OR PLEASANT
HILL R.F.P.D., OR PLEASANT HOME
WATER DISTRICT, OR
POCAHONTAS MINING AND
IRRIGATION DISTRICT, OR
POE VALLEY IMPROVEMENT
DISTRICT, OR
POE VALLEY PARK & RECREATION
DISTRICT, OR
POE VALLEY VECTOR CONTROL
DISTRICT, OR
POLK COUNTY FIRE DISTRICT #1, OR
POLK S.W.C.D., OR
POMPADOUR WATER IMPROVEMENT
DISTRICT, OR
PONDEROSA PINES EAST SPECIAL

ROAD DISTRICT, OR PORT OF ALSEA, OR PORT OF ARLINGTON, OR PORT OF ASTORIA, OR PORT OF BANDON, OR PORT OF BRANDON, OR
 PORT OF BROOKINGS HARBOR, OR PORT OF CASCADE LOCKS, OR PORT OF COQUILLE RIVER, OR PORT OF GARIBALDI, OR
 PORT OF GOLD BEACH, OR PORT OF HOOD RIVER, OR PORT OF MORGAN CITY, LA PORT OF MORROW, OR PORT OF NEHALEM, OR PORT OF NEWPORT, OR PORT OF PORT ORFORD, OR PORT OF PORTLAND, OR PORT OF SIUSLAW, OR PORT OF ST. HELENS, OR PORT OF THE DALLES, OR
 PORT OF TILLAMOOK BAY, OR PORT OF TOLEDO, OR
 PORT OF UMATILLA, OR PORT OF UMPQUA, OR PORT ORFORD CEMETERY MAINTENANCE DISTRICT, OR PORT ORFORD PUBLIC LIBRARY DISTRICT, OR
 PORT ORFORD R.F.P.D., OR PORTLAND DEVELOPMENT COMMISSION, OR
 PORTLAND FIRE AND RESCUE PORTLAND HOUSING CENTER, OR POWDER R.F.P.D., OR
 POWDER RIVER R.F.P.D., OR POWDER VALLEY WATER CONTROL DISTRICT, OR
 POWERS HEALTH DISTRICT, OR PRAIRIE CEMETERY MAINTENANCE DISTRICT, OR
 PRINEVILLE LAKE ACRES SPECIAL ROAD DISTRICT #1, OR PROSPECT R.F.P.D., OR
 QUAIL VALLEY PARK IMPROVEMENT DISTRICT, OR
 QUEENER IRRIGATION IMPROVEMENT DISTRICT, OR

RAINBOW WATER DISTRICT, OR RAINIER CEMETERY DISTRICT, OR RAINIER DRAINAGE IMPROVEMENT COMPANY, OR
 RALEIGH WATER DISTRICT, OR REDMOND AREA PARK & RECREATION DISTRICT, OR
 REDMOND FIRE AND RESCUE, OR RIDDLE FIRE PROTECTION DISTRICT, OR
 RIDGEWOOD DISTRICT IMPROVEMENT COMPANY, OR
 RIDGEWOOD ROAD DISTRICT, OR RIETH SANITARY DISTRICT, OR RIETH WATER DISTRICT, OR RIMROCK WEST IMPROVEMENT DISTRICT, OR
 RINK CREEK WATER DISTRICT, OR RIVER BEND ESTATES SPECIAL ROAD DISTRICT, OR
 RIVER FOREST ACRES SPECIAL ROAD DISTRICT, OR
 RIVER MEADOWS IMPROVEMENT DISTRICT, OR
 RIVER PINES ESTATES SPECIAL ROAD DISTRICT, OR
 RIVER ROAD PARK & RECREATION DISTRICT, OR
 RIVER ROAD WATER DISTRICT, OR RIVERBEND RIVERBANK WATER IMPROVEMENT DISTRICT, OR RIVERDALE R.F.P.D. 11-JT, OR RIVERGROVE WATER DISTRICT, OR RIVERSIDE MISSION WATER CONTROL DISTRICT, OR
 RIVERSIDE R.F.P.D. #7-406, OR RIVERSIDE WATER DISTRICT, OR ROBERTS CREEK WATER DISTRICT, OR
 ROCK CREEK DISTRICT IMPROVEMENT, OR
 ROCK CREEK WATER DISTRICT, OR ROCKWOOD WATER P.U.D., OR ROCKY POINT FIRE & EMS, OR ROGUE RIVER R.F.P.D., OR ROGUE RIVER VALLEY IRRIGATION DISTRICT, OR ROGUE VALLEY SEWER SERVICES,

OR
 ROGUE VALLEY SEWER, OR ROGUE
 VALLEY TRANSPORTATION
 DISTRICT, OR
 ROSEBURG URBAN SANITARY
 AUTHORITY, OR
 ROSEWOOD ESTATES ROAD
 DISTRICT, OR
 ROW RIVER VALLEY WATER DISTRICT,
 OR
 RURAL ROAD ASSESSMENT DISTRICT
 #3, OR
 RURAL ROAD ASSESSMENT DISTRICT
 #4, OR
 SAINT LANDRY PARISH TOURIST
 COMMISSION
 SAINT MARY PARISH REC DISTRICT 2
 SAINT MARY PARISH REC DISTRICT 3
 SAINT TAMMANY FIRE DISTRICT 4, LA
 SALEM AREA MASS TRANSIT
 DISTRICT, OR
 SALEM MASS TRANSIT DISTRICT
 SALEM SUBURBAN R.F.P.D., OR
 SALISHAN SANITARY DISTRICT, OR
 SALMON RIVER PARK SPECIAL ROAD
 DISTRICT, OR
 SALMON RIVER PARK WATER
 IMPROVEMENT DISTRICT, OR
 SALMONBERRY TRAIL
 INTERGOVERNMENTAL AGENCY, OR
 SANDPIPER VILLAGE SPECIAL ROAD
 DISTRICT, OR
 SANDY DRAINAGE IMPROVEMENT
 COMPANY, OR
 SANDY R.F.P.D. #72, OR
 SANTA CLARA R.F.P.D., OR
 SANTA CLARA WATER DISTRICT, OR
 SANTIAM WATER CONTROL DISTRICT,
 OR
 SAUVIE ISLAND DRAINAGE
 IMPROVEMENT COMPANY, OR
 SAUVIE ISLAND VOLUNTEER FIRE
 DISTRICT #30J, OR
 SCAPPOOSE DRAINAGE
 IMPROVEMENT COMPANY, OR
 SCAPPOOSE PUBLIC LIBRARY
 DISTRICT, OR
 SCAPPOOSE R.F.P.D., OR

SCIO R.F.P.D., OR
 SCOTTSBURG R.F.P.D., OR
 SEAL ROCK R.F.P.D., OR
 SEAL ROCK WATER DISTRICT, OR
 SEWERAGE AND WATER BOARD OF
 NEW ORLEANS, LA
 SHANGRI-LA WATER DISTRICT, OR
 SHASTA VIEW IRRIGATION DISTRICT,
 OR
 SHELLEY ROAD CREST ACRES WATER
 DISTRICT, OR
 SHERIDAN FIRE DISTRICT, OR
 SHERMAN COUNTY HEALTH DISTRICT,
 OR
 SHERMAN COUNTY S.W.C.D., OR
 SHORELINE SANITARY DISTRICT, OR
 SILETZ KEYS SANITARY DISTRICT, OR
 SILETZ R.F.P.D., OR
 SILVER FALLS LIBRARY DISTRICT, OR
 SILVER LAKE IRRIGATION DISTRICT,
 OR
 SILVER LAKE R.F.P.D., OR
 SILVER SANDS SPECIAL ROAD
 DISTRICT, OR
 SILVERTON R.F.P.D. NO. 2, OR
 SISTERS PARKS & RECREATION
 DISTRICT, OR
 SISTERS-CAMP SHERMAN R.F.P.D., OR
 SIUSLAW PUBLIC LIBRARY DISTRICT,
 OR
 SIUSLAW S.W.C.D., OR
 SIUSLAW VALLEY FIRE AND RESCUE,
 OR
 SIXES R.F.P.D., OR SKIPANON
 WATER CONTROL DISTRICT,
 OR
 SKYLINE VIEW DISTRICT
 IMPROVEMENT COMPANY, OR
 SLEEPY HOLLOW WATER DISTRICT,
 OR
 SMITH DITCH DISTRICT
 IMPROVEMENT COMPANY, OR
 SOUTH CLACKAMAS
 TRANSPORTATION DISTRICT, OR
 SOUTH COUNTY HEALTH DISTRICT,
 OR
 SOUTH FORK WATER BOARD, OR
 SOUTH GILLIAM COUNTY CEMETERY

DISTRICT, OR
SOUTH GILLIAM COUNTY HEALTH DISTRICT, OR
SOUTH GILLIAM COUNTY R.F.P.D. VI-301, OR
SOUTH LAFOURCHE LEVEE DISTRICT, LA
SOUTH LANE COUNTY FIRE & RESCUE, OR
SOUTH SANTIAM RIVER WATER CONTROL DISTRICT, OR
SOUTH SHERMAN FIRE DISTRICT, OR
SOUTH SUBURBAN SANITARY DISTRICT, OR
SOUTH WASCO PARK & RECREATION DISTRICT, OR
SOUTHERN COOS HEALTH DISTRICT, OR
SOUTHERN CURRY CEMETERY MAINTENANCE DISTRICT, OR
SOUTHVIEW IMPROVEMENT DISTRICT, OR
SOUTHWEST LINCOLN COUNTY WATER DISTRICT, OR
SOUTHWESTERN POLK COUNTY R.F.P.D., OR
SOUTHWOOD PARK WATER DISTRICT, OR
SPECIAL ROAD DISTRICT #1, OR
SPECIAL ROAD DISTRICT #8, OR
SPRING RIVER SPECIAL ROAD DISTRICT, OR
SPRINGFIELD UTILITY BOARD, OR
ST. PAUL R.F.P.D., OR
STANFIELD CEMETERY DISTRICT #6, OR
STANFIELD IRRIGATION DISTRICT, OR
STARR CREEK ROAD DISTRICT, OR
STARWOOD SANITARY DISTRICT, OR
STAYTON FIRE DISTRICT, OR
SUBLIMITY FIRE DISTRICT, OR
SUBURBAN EAST SALEM WATER DISTRICT, OR
SUBURBAN LIGHTING DISTRICT, OR
SUCCOR CREEK DISTRICT IMPROVEMENT COMPANY, OR
SUMMER LAKE IRRIGATION DISTRICT, OR

SUMMERTIME CEMETERY MAINTENANCE DISTRICT, OR
SUMNER R.F.P.D., OR
SUN MOUNTAIN SPECIAL ROAD DISTRICT, OR
SUNDOWN SANITATION DISTRICT, OR
SUNFOREST ESTATES SPECIAL ROAD DISTRICT, OR
SUNNYSIDE IRRIGATION DISTRICT, OR
SUNRISE WATER AUTHORITY, OR
SUNRIVER SERVICE DISTRICT, OR
SUNSET EMPIRE PARK & RECREATION DISTRICT, OR
SUNSET EMPIRE TRANSPORTATION DISTRICT, OR
SURFLAND ROAD DISTRICT, OR
SUTHERLIN VALLEY RECREATION DISTRICT, OR
SUTHERLIN WATER CONTROL DISTRICT, OR
SWALLEY IRRIGATION DISTRICT, OR
SWEET HOME CEMETERY MAINTENANCE DISTRICT, OR
SWEET HOME FIRE & AMBULANCE DISTRICT, OR
SWISSHOME-DEADWOOD R.F.P.D., OR
TABLE ROCK DISTRICT IMPROVEMENT COMPANY, OR
TALENT IRRIGATION DISTRICT, OR
TANGENT R.F.P.D., OR
TENMILE R.F.P.D., OR
TERREBONNE DOMESTIC WATER DISTRICT, OR
THE DALLES IRRIGATION DISTRICT, OR
THOMAS CREEK-WESTSIDE R.F.P.D., OR
THREE RIVERS RANCH ROAD DISTRICT, OR
THREE SISTERS IRRIGATION DISTRICT, OR
TIGARD TUALATIN AQUATIC DISTRICT, OR
TIGARD WATER DISTRICT, OR
TILLAMOOK BAY FLOOD IMPROVEMENT DISTRICT, OR
TILLAMOOK COUNTY EMERGENCY COMMUNICATIONS DISTRICT, OR

TILLAMOOK COUNTY S.W.C.D., OR
 TILLAMOOK COUNTY
 TRANSPORTATION DISTRICT, OR
 TILLAMOOK FIRE DISTRICT, OR
 TILLAMOOK P.U.D., OR
 TILLER R.F.P.D., OR
 TOBIN DITCH DISTRICT IMPROVEMENT COMPANY, OR
 TOLEDO R.F.P.D., OR
 TONE WATER DISTRICT, OR
 TOOLEY WATER DISTRICT, OR
 TRASK DRAINAGE DISTRICT, OR
 TRI CITY R.F.P.D. #4, OR
 TRI-CITY WATER & SANITARY AUTHORITY, OR
 TRI-COUNTY METROPOLITAN TRANSPORTATION DISTRICT OF OREGON
 TRIMET, OR
 TUALATIN HILLS PARK & RECREATION DISTRICT
 TUALATIN HILLS PARK & RECREATION DISTRICT, OR
 TUALATIN S.W.C.D., OR
 TUALATIN VALLEY FIRE & RESCUE
 TUALATIN VALLEY FIRE & RESCUE, OR
 TUALATIN VALLEY IRRIGATION DISTRICT, OR
 TUALATIN VALLEY WATER DISTRICT
 TUALATIN VALLEY WATER DISTRICT, OR
 TUMALO IRRIGATION DISTRICT, OR
 TURNER FIRE DISTRICT, OR
 TWIN ROCKS SANITARY DISTRICT, OR
 TWO RIVERS NORTH SPECIAL ROAD DISTRICT, OR
 TWO RIVERS S.W.C.D., OR
 TWO RIVERS SPECIAL ROAD DISTRICT, OR
 TYGH VALLEY R.F.P.D., OR
 TYGH VALLEY WATER DISTRICT, OR
 UMATILLA COUNTY FIRE DISTRICT #1, OR
 UMATILLA COUNTY S.W.C.D., OR
 UMATILLA COUNTY SPECIAL LIBRARY DISTRICT, OR
 UMATILLA HOSPITAL DISTRICT, OR
 UMATILLA R.F.P.D. #7-405, OR

UMATILLA-MORROW RADIO AND DATA DISTRICT, OR
 UMPQUA S.W.C.D., OR
 UNION CEMETERY MAINTENANCE DISTRICT, OR
 UNION COUNTY SOLID WASTE DISPOSAL DISTRICT, OR
 UNION COUNTY VECTOR CONTROL DISTRICT, OR
 UNION GAP SANITARY DISTRICT, OR
 UNION GAP WATER DISTRICT, OR
 UNION HEALTH DISTRICT, OR UNION R.F.P.D., OR
 UNION S.W.C.D., OR
 UNITY COMMUNITY PARK & RECREATION DISTRICT, OR UPPER CLEVELAND RAPIDS ROAD DISTRICT, OR
 UPPER MCKENZIE R.F.P.D., OR UPPER WILLAMETTE S.W.C.D., OR VALE OREGON IRRIGATION DISTRICT, OR VALE RURAL FIRE PROTECTION DISTRICT, OR
 VALLEY ACRES SPECIAL ROAD DISTRICT, OR
 VALLEY VIEW CEMETERY MAINTENANCE DISTRICT, OR VALLEY VIEW WATER DISTRICT, OR VANDEVERT ACRES SPECIAL ROAD DISTRICT, OR
 VERNONIA R.F.P.D., OR VINEYARD MOUNTAIN PARK & RECREATION DISTRICT, OR VINEYARD MOUNTAIN SPECIAL ROAD DISTRICT, OR
 WALLA WALLA RIVER IRRIGATION DISTRICT, OR
 WALLOWA COUNTY HEALTH CARE DISTRICT, OR
 WALLOWA LAKE COUNTY SERVICE DISTRICT, OR
 WALLOWA LAKE LAKE IRRIGATION DISTRICT, OR
 WALLOWA LAKE R.F.P.D., OR WALLOWA S.W.C.D., OR WALLOWA VALLEY IMPROVEMENT DISTRICT #1, OR

WAMIC R.F.P.D., OR
 WAMIC WATER & SANITARY AUTHORITY, OR
 WARMSPRINGS IRRIGATION DISTRICT, OR
 WASCO COUNTY S.W.C.D., OR WATER ENVIRONMENT SERVICES, OR
 WATER WONDERLAND IMPROVEMENT DISTRICT, OR
 WATERBURY & ALLEN DITCH IMPROVEMENT DISTRICT, OR
 WATSECO-BARVIEW WATER DISTRICT, OR
 WAUNA WATER DISTRICT, OR
 WEDDERBURN SANITARY DISTRICT, OR
 WEST EAGLE VALLEY WATER CONTROL DISTRICT, OR
 WEST EXTENSION IRRIGATION DISTRICT, OR
 WEST LABISH DRAINAGE & WATER CONTROL IMPROVEMENT DISTRICT, OR
 WEST MULTNOMAH S.W.C.D., OR
 WEST SIDE R.F.P.D., OR
 WEST SLOPE WATER DISTRICT, OR
 WEST UMATILLA MOSQUITO CONTROL DISTRICT, OR
 WEST VALLEY FIRE DISTRICT, OR
 WESTERN HEIGHTS SPECIAL ROAD DISTRICT, OR
 WESTERN LANE AMBULANCE DISTRICT, OR
 WESTLAND IRRIGATION DISTRICT, OR
 WESTON ATHENA MEMORIAL HALL PARK & RECREATION DISTRICT, OR
 WESTON CEMETERY DISTRICT #2, OR
 WESTPORT FIRE AND RESCUE, OR
 WESTRIDGE WATER SUPPLY CORPORATION, OR
 WESTWOOD HILLS ROAD DISTRICT, OR
 WESTWOOD VILLAGE ROAD DISTRICT, OR
 WHEELER S.W.C.D., OR
 WHITE RIVER HEALTH DISTRICT, OR
 WIARD MEMORIAL PARK DISTRICT, OR
 WICKIUP WATER DISTRICT, OR

WILLAKENZIE R.F.P.D., OR
 WILLAMALANE PARK & RECREATION DISTRICT, OR
 WILLAMALANE PARK AND RECREATION DISTRICT
 WILLAMETTE HUMANE SOCIETY
 WILLAMETTE RIVER WATER COALITION, OR
 WILLIAMS R.F.P.D., OR
 WILLOW CREEK PARK DISTRICT, OR
 WILLOW DALE WATER DISTRICT, OR
 WILSON RIVER WATER DISTRICT, OR
 WINCHESTER BAY R.F.P.D., OR
 WINCHESTER BAY SANITARY DISTRICT, OR
 WINCHUCK R.F.P.D., OR
 WINSTON-DILLARD R.F.P.D., OR
 WINSTON-DILLARD WATER DISTRICT, OR
 WOLF CREEK R.F.P.D., OR WOOD RIVER DISTRICT
 IMPROVEMENT COMPANY, OR
 WOODBURN R.F.P.D. NO. 6, OR
 WOODLAND PARK SPECIAL ROAD DISTRICT, OR
 WOODS ROAD DISTRICT, OR
 WRIGHT CREEK ROAD WATER IMPROVEMENT DISTRICT, OR
 WY'EAST FIRE DISTRICT, OR
 YACHATS R.F.P.D., OR
 YAMHILL COUNTY TRANSIT AREA, OR
 YAMHILL FIRE PROTECTION DISTRICT, OR
 YAMHILL SWCD, OR
 YONCALLA PARK & RECREATION DISTRICT, OR
 YOUNGS RIVER-LEWIS & CLARK WATER DISTRICT, OR ZUMWALT R.F.P.D., OR

K-12 INCLUDING BUT NOT LIMITED TO:
 ACADIA PARISH SCHOOL BOARD
 BEAVERTON SCHOOL DISTRICT
 BEND-LA PINE SCHOOL DISTRICT
 BOGALUSA HIGH SCHOOL, LA
 BOSSIER PARISH SCHOOL BOARD
 BROOKING HARBOR SCHOOL DISTRICT

CADDY PARISH SCHOOL DISTRICT
 CALCASIEU PARISH SCHOOL DISTRICT
 CANBY SCHOOL DISTRICT
 CANYONVILLE CHRISTIAN ACADEMY
 CASCADE SCHOOL DISTRICT
 CASCADES ACADEMY OF CENTRAL OREGON
 CENTENNIAL SCHOOL DISTRICT
 CENTRAL CATHOLIC HIGH SCHOOL
 CENTRAL POINT SCHOOL DISTRICT NO.6
 CENTRAL SCHOOL DISTRICT 13J
 COOS BAY SCHOOL DISTRICT NO.9
 CORVALLIS SCHOOL DISTRICT 509J
 COUNTY OF YAMHILL SCHOOL DISTRICT 29
 CULVER SCHOOL DISTRICT
 DALLAS SCHOOL DISTRICT NO.2
 DAVID DOUGLAS SCHOOL DISTRICT
 DAYTON SCHOOL DISTRICT NO.8 DE LA SALLE N CATHOLIC HS
 DESCHUTES COUNTY SCHOOL DISTRICT NO.6
 DOUGLAS EDUCATIONAL DISTRICT SERVICE
 DUFUR SCHOOL DISTRICT NO.29 EAST BATON ROUGE PARISH SCHOOL DISTRICT
 ESTACADA SCHOOL DISTRICT NO.10B
 FOREST GROVE SCHOOL DISTRICT
 GEORGE MIDDLE SCHOOL GLADSTONE SCHOOL DISTRICT
 GRANTS PASS SCHOOL DISTRICT 7 GREATER ALBANY PUBLIC SCHOOL DISTRICT
 GRESHAM BARLOW JOINT SCHOOL DISTRICT
 HEAD START OF LANE COUNTY HIGH DESERT EDUCATION SERVICE DISTRICT
 HILLSBORO SCHOOL DISTRICT
 HOOD RIVER COUNTY SCHOOL DISTRICT
 JACKSON CO SCHOOL DIST NO.9
 JEFFERSON COUNTY SCHOOL DISTRICT 509-J
 JEFFERSON PARISH SCHOOL

DISTRICT
 JEFFERSON SCHOOL DISTRICT JUNCTION CITY SCHOOLS, OR KLAMATH COUNTY SCHOOL DISTRICT KLAMATH FALLS CITY SCHOOLS LAFAYETTE PARISH SCHOOL DISTRICT LAKE OSWEGO SCHOOL DISTRICT 7J LANE COUNTY SCHOOL DISTRICT 4J LINCOLN COUNTY SCHOOL DISTRICT LINN CO. SCHOOL DIST. 95C LIVINGSTON PARISH SCHOOL DISTRICT LOST RIVER JR/SR HIGH SCHOOL LOWELL SCHOOL DISTRICT NO.71 MARION COUNTY SCHOOL DISTRICT MARION COUNTY SCHOOL DISTRICT 103 MARIST HIGH SCHOOL, OR McMinnville SCHOOL DISTRICT NOAO MEDFORD SCHOOL DISTRICT 549C MITCH CHARTER SCHOOL MONROE SCHOOL DISTRICT NO.1J MORROW COUNTY SCHOOL DIST, OR MULTNOMAH EDUCATION SERVICE DISTRICT MULTISENSORY LEARNING ACADEMY MYRTLE PINT SCHOOL DISTRICT 41 NEAH-KAH-NIE DISTRICT NO.56 NEWBERG PUBLIC SCHOOLS NESTUCCA VALLEY SCHOOL DISTRICT NO.101 NOBEL LEARNING COMMUNITIES NORTH BEND SCHOOL DISTRICT 13 NORTH CLACKAMAS SCHOOL DISTRICT NORTH DOUGLAS SCHOOL DISTRICT NORTH WASCO CITY SCHOOL DISTRICT 21 NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT ONTARIO MIDDLE SCHOOL OREGON TRAIL SCHOOL DISTRICT NOA6 ORLEANS PARISH SCHOOL DISTRICT PHOENIX-TALENT SCHOOL DISTRICT NOA

PLEASANT HILL SCHOOL DISTRICT
 PORTLAND JEWISH ACADEMY
 PORTLAND PUBLIC SCHOOLS
 RAPIDES PARISH SCHOOL DISTRICT
 REDMOND SCHOOL DISTRICT
 REYNOLDS SCHOOL DISTRICT ROGUE
 RIVER SCHOOL DISTRICT ROSEBURG
 PUBLIC SCHOOLS SCAPPOOSE
 SCHOOL DISTRICT 1J SAINT
 TAMMANY PARISH SCHOOL BOARD, LA
 SEASIDE SCHOOL DISTRICT 10
 SHERWOOD SCHOOL DISTRICT 88J
 SILVER FALLS SCHOOL DISTRICT 4J
 SOUTH LANE SCHOOL DISTRICT 45J3
 SOUTHERN OREGON EDUCATION
 SERVICE DISTRICT
 SPRINGFIELD PUBLIC SCHOOLS
 SUTHERLIN SCHOOL DISTRICT
 SWEET HOME SCHOOL DISTRICT
 NO.55
 TERREBONNE PARISH SCHOOL
 DISTRICT
 THE CATLIN GABEL SCHOOL
 TIGARD-TUALATIN SCHOOL DISTRICT
 UMATILLA MORROW ESD
 WEST LINN WILSONVILLE SCHOOL
 DISTRICT
 WILLAMETTE EDUCATION SERVICE
 DISTRICT
 WOODBURN SCHOOL DISTRICT
 YONCALLA SCHOOL DISTRICT
 ACADEMY FOR MATH ENGINEERING &
 SCIENCE (AMES), UT
 ALIANZA ACADEMY,
 UT ALPINE DISTRICT,
 UT
 AMERICAN LEADERSHIP ACADEMY, UT
 AMERICAN PREPARATORY ACADEMY,
 UT
 BAER CANYON HIGH SCHOOL FOR
 SPORTS & MEDICAL SCIENCES, UT
 BEAR RIVER CHARTER SCHOOL, UT
 BEAVER SCHOOL DISTRICT, UT
 BEEHIVE SCIENCE & TECHNOLOGY
 ACADEMY (BSTA), UT
 BOX ELDER SCHOOL DISTRICT, UT
 CBA CENTER, UT
 CACHE SCHOOL DISTRICT, UT

CANYON RIM ACADEMY, UT
 CANYONS DISTRICT, UT
 CARBON SCHOOL DISTRICT, UT
 CHANNING HALL, UT
 CHARTER SCHOOL LEWIS ACADEMY,
 UT
 CITY ACADEMY, UT
 DAGGETT SCHOOL DISTRICT, UT
 DAVINCI ACADEMY, UT
 DAVIS DISTRICT, UT
 DUAL IMMERSION ACADEMY, UT
 DUCHESNE SCHOOL DISTRICT, UT
 EARLY LIGHT ACADEMY AT
 DAYBREAK, UT
 EAST HOLLYWOOD HIGH, UT
 EDITH BOWEN LABORATORY SCHOOL,
 UT
 EMERSON ALCOTT ACADEMY, UT
 EMERY SCHOOL DISTRICT, UT
 ENTHEOS ACADEMY, UT
 EXCELSIOR ACADEMY, UT
 FAST FORWARD HIGH, UT
 FREEDOM ACADEMY, UT
 GARFIELD SCHOOL DISTRICT, UT
 GATEWAY PREPARATORY ACADEMY,
 UT
 GEORGE WASHINGTON ACADEMY, UT
 GOOD FOUNDATION ACADEMY, UT
 GRAND SCHOOL DISTRICT, UT
 GRANITE DISTRICT, UT
 GUADALUPE SCHOOL, UT
 HAWTHORN ACADEMY, UT
 INTECH COLLEGIATE HIGH SCHOOL,
 UT
 IRON SCHOOL DISTRICT, UT ITINERIS
 EARLY COLLEGE HIGH, UT JOHN
 HANCOCK CHARTER SCHOOL, UT
 JORDAN DISTRICT, UT
 JUAB SCHOOL DISTRICT, UT
 KANE SCHOOL DISTRICT, UT
 KARL G MAESER PREPARATORY
 ACADEMY, UT
 LAKEVIEW ACADEMY, UT
 LEGACY PREPARATORY ACADEMY, UT
 LIBERTY ACADEMY, UT
 LINCOLN ACADEMY, UT
 LOGAN SCHOOL DISTRICT, UT

MARIA MONTESSORI ACADEMY, UT
 MERIT COLLEGE PREPARATORY ACADEMY, UT
 MILLARD SCHOOL DISTRICT, UT
 MOAB CHARTER SCHOOL, UT
 MONTICELLO ACADEMY, UT
 MORGAN SCHOOL DISTRICT, UT
 MOUNTAINVILLE ACADEMY, UT
 MURRAY SCHOOL DISTRICT, UT
 NAVIGATOR POINTE ACADEMY, UT
 NEBO SCHOOL DISTRICT, UT
 NO UT ACAD FOR MATH ENGINEERING & SCIENCE (NUAMES), UT
 NOAH WEBSTER ACADEMY, UT
 NORTH DAVIS PREPARATORY ACADEMY, UT
 NORTH SANPETE SCHOOL DISTRICT, UT
 NORTH STAR ACADEMY, UT
 NORTH SUMMIT SCHOOL DISTRICT, UT
 ODYSSEY CHARTER SCHOOL, UT
 OGDEN PREPARATORY ACADEMY, UT
 OGDEN SCHOOL DISTRICT, UT
 OPEN CLASSROOM, UT
 OPEN HIGH SCHOOL OF UTAH, UT
 OQUIRRH MOUNTAIN CHARTER SCHOOL, UT
 PARADIGM HIGH SCHOOL, UT
 PARK CITY SCHOOL DISTRICT, UT
 PINNACLE CANYON ACADEMY, UT
 PIUTE SCHOOL DISTRICT, UT
 PROVIDENCE HALL, UT
 PROVO SCHOOL DISTRICT, UT
 QUAIL RUN PRIMARY SCHOOL, UT
 QUEST ACADEMY, UT
 RANCHES ACADEMY, UT
 REAGAN ACADEMY, UT
 RENAISSANCE ACADEMY, UT
 RICH SCHOOL DISTRICT, UT
 ROCKWELL CHARTER HIGH SCHOOL, UT
 SALT LAKE ARTS ACADEMY, UT
 SALT LAKE CENTER FOR SCIENCE EDUCATION, UT
 SALT LAKE SCHOOL DISTRICT, UT
 SALT LAKE SCHOOL FOR THE PERFORMING ARTS, UT

SAN JUAN SCHOOL DISTRICT, UT
 SEVIER SCHOOL DISTRICT, UT
 SOLDIER HOLLOW CHARTER SCHOOL, UT
 SOUTH SANPETE SCHOOL DISTRICT, UT
 SOUTH SUMMIT SCHOOL DISTRICT, UT
 SPECTRUM ACADEMY, UT
 SUCCESS ACADEMY, UT
 SUCCESS SCHOOL, UT
 SUMMIT ACADEMY, UT
 SUMMIT ACADEMY HIGH SCHOOL, UT
 SYRACUSE ARTS ACADEMY, UT
 THOMAS EDISON - NORTH, UT
 TIMPANOGOS ACADEMY, UT
 TINTIC SCHOOL DISTRICT, UT
 TOOKELE SCHOOL DISTRICT, UT
 TUACAHN HIGH SCHOOL FOR THE PERFORMING ARTS, UT
 UNTAH RIVER HIGH, UT
 UNTAH SCHOOL DISTRICT, UT
 UTAH CONNECTIONS ACADEMY, UT
 UTAH COUNTY ACADEMY OF SCIENCE, UT
 UTAH ELECTRONIC HIGH SCHOOL, UT
 UTAH SCHOOLS FOR DEAF & BLIND, UT
 UTAH STATE OFFICE OF EDUCATION, UT
 UTAH VIRTUAL ACADEMY, UT
 VENTURE ACADEMY, UT
 VISTA AT ENTRADA SCHOOL OF PERFORMING ARTS AND TECHNOLOGY, UT
 WALDEN SCHOOL OF LIBERAL ARTS, UT
 WASATCH PEAK ACADEMY, UT
 WASATCH SCHOOL DISTRICT, UT
 WASHINGTON SCHOOL DISTRICT, UT
 WAYNE SCHOOL DISTRICT, UT
 WEBER SCHOOL DISTRICT, UT
 WEILENMANN SCHOOL OF DISCOVERY, UT

HIGHER EDUCATION
 ARGOSY UNIVERSITY
 BATON ROUGE COMMUNITY COLLEGE, LA

BIRTHINGWAY COLLEGE OF
MIDWIFERY
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COLLEGE
BRIGHAM YOUNG UNIVERSITY -
HAWAII
CENTRAL OREGON COMMUNITY
COLLEGE
CENTENARY COLLEGE OF LOUISIANA
CHEMEKETA COMMUNITY COLLEGE
CLACKAMAS COMMUNITY COLLEGE
COLLEGE OF THE MARSHALL ISLANDS
COLUMBIA GORGE COMMUNITY
COLLEGE
CONCORDIA UNIVERSITY
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DISTRICT
LANE COMMUNITY COLLEGE
LEWIS AND CLARK COLLEGE
LINFIELD COLLEGE
LINN-BENTON COMMUNITY COLLEGE
LOUISIANA COLLEGE, LA
LOUISIANA STATE UNIVERSITY
LOUISIANA STATE UNIVERSITY
HEALTH SERVICES
MARYLHURST UNIVERSITY
MT. HOOD COMMUNITY COLLEGE
MULTNOMAH BIBLE COLLEGE
NATIONAL COLLEGE OF NATURAL
MEDICINE
NORTHWEST CHRISTIAN COLLEGE
OREGON HEALTH AND SCIENCE
UNIVERSITY
OREGON INSTITUTE OF TECHNOLOGY
OREGON STATE UNIVERSITY OREGON
UNIVERSITY SYSTEM PACIFIC
UNIVERSITY
PIONEER PACIFIC COLLEGE
PORTLAND COMMUNITY COLLEGE
PORTLAND STATE UNIVERSITY
REED COLLEGE
RESEARCH CORPORATION OF THE
UNIVERSITY OF HAWAII
ROGUE COMMUNITY COLLEGE
SOUTHEASTERN LOUISIANA
UNIVERSITY
SOUTHERN OREGON UNIVERSITY

(OREGON UNIVERSITY SYSTEM)
SOUTHWESTERN OREGON
COMMUNITY COLLEGE
TULANE UNIVERSITY
TILLAMOOK BAY
COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
UNIVERSITY OF HAWAII BOARD OF
REGENTS
UNIVERSITY OF HAWAII-HONOLULU
COMMUNITY COLLEGE
UNIVERSITY OF OREGON-GRADUATE
SCHOOL
UNIVERSITY OF PORTLAND
UNIVERSITY OF NEW ORLEANS
WESTERN OREGON UNIVERSITY
WESTERN STATES CHIROPRACTIC
COLLEGE
WILLAMETTE UNIVERSITY
XAVIER UNIVERSITY
UTAH SYSTEM OF HIGHER
EDUCATION, UT
UNIVERSITY OF UTAH, UT
UTAH STATE UNIVERSITY, UT
WEBER STATE UNIVERSITY, UT
SOUTHERN UTAH UNIVERSITY, UT
SNOW COLLEGE, UT
DIXIE STATE COLLEGE, UT
COLLEGE OF EASTERN UTAH, UT
UTAH VALLEY UNIVERSITY, UT
SALT LAKE COMMUNITY COLLEGE, UT
UTAH COLLEGE OF APPLIED
TECHNOLOGY, UT

STATE AGENCIES

ADMIN. SERVICES OFFICE BOARD
OF MEDICAL EXAMINERS HAWAII
CHILD SUPPORT ENFORCEMENT
AGENCY
HAWAII DEPARTMENT OF
TRANSPORTATION
HAWAII HEALTH SYSTEMS
CORPORATION
OFFICE OF MEDICAL ASSISTANCE
PROGRAMS
OFFICE OF THE STATE TREASURER
OREGON BOARD OF ARCHITECTS
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COALITION

OREGON DEPARTMENT OF EDUCATION

OREGON DEPARTMENT OF FORESTRY OREGON DEPT OF TRANSPORTATION OREGON
DEPT. OF EDUCATION OREGON LOTTERY

OREGON OFFICE OF ENERGY OREGON STATE BOARD OF NURSING OREGON STATE
DEPT OF CORRECTIONS

OREGON STATE POLICE OREGON TOURISM COMMISSION OREGON TRAVEL
INFORMATION COUNCIL

SANTIAM CANYON COMMUNICATION



CITY OF HOUSTON

Finance Department
Strategic Procurement Division

John Whitmire

Mayor

Jedediah Greenfield
Chief Procurement Officer
P.O. Box 1562
Houston, Texas 77251-1562

T. 832.393.9126
<https://purchasing.houstontx.gov>

November 4, 2024

SUBJECT: Letter of Clarification No. 1

REFERENCE: Request for Proposals No.: Doc 1326388520
Waste Carts, Recycling Carts, Cart Parts, and Related Products and Services

TO: All Prospective Respondents

This Letter of Clarification is issued for the following reason:

1. The Pre-Proposal Conference has been **rescheduled to November 7, 2024, at 1:00 P.M.**
The dial-in number is 1-936-755-1521, and the Conference ID is 461 768 504#.

END OF LETTER OF CLARIFICATION NO. 1

When issued, Letter(s) of Clarification shall automatically become a part of the solicitation documents and shall supersede any previous specification(s) and/or provision(s) in conflict with the Letter(s) of Clarification. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Procurement Division and the applicable City Department(s). It is the responsibility of the respondent to ensure that it has obtained all such letter(s). By submitting a proposal on this project, respondents shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into their proposals.

If you have any questions or if further Clarification is needed regarding this solicitation, please contact Jessica Vargas at jessica.vargas@houstontx.gov or (832) 393-8025.

Sincerely,
DocuSigned by:

Handwritten signature of Yessenia Chica.

for Handwritten signature of Jedediah Greenfield.

Jedediah Greenfield
Chief Procurement Officer

C: File: Doc1326388520

Council Members: Amy Peck Tarsha Jackson Abbie Kamin Carolyn Evans-Shabazz Fred Flickinger Tiffany D. Thomas Mary Nan Huffman
Mario Castillo Joaquin Martinez Edward Pollard Martha Castex-Tatum Julian Ramirez Willie Davis Twila Carter Letitia Plummer
Sallie Alcorn

Controller: Chris Hollins



CITY OF HOUSTON
FINANCE DEPARTMENT
 Strategic Procurement Division

John Whitmire

Mayor

Jedediah Greenfield
 Chief Procurement Officer
 P.O. Box 1562
 Houston, Texas 77251-1562

T. 832.393.9126
<http://purchasing.houstontx.gov>

December 10, 2024

Subject: Letter of Clarification No. 2

Reference: Request for Proposals (RFP) No.: Doc 1326388520
 Waste Carts, Recycling Carts, Cart Parts, and Related Products and Services

To: All Prospective Bidders:

This Letter of Clarification is issued for the following reasons:

- To revise the above-referenced solicitation as follows:
 1. To extend the solicitation due date from Thursday, December 12, 2024 to Thursday, **January 2, 2025, at 4:00 PM.**
- To answer the following questions:

1	Question:	Can you clarify the different ways suppliers can participate in the contract? For example, as prime contractors, distributors, or subcontractors? How will these relationships be structured?
	Response:	The contract will be awarded to Supplier(s) that will be prime contractors. The prime can hire subcontractor(s), and are responsible for selecting their distributors or other businesses needs. Please read the RFP carefully and in its entirety.
2	Question:	Are manufacturers allowed to support multiple bidders/distributors on this contract?
	Response:	Yes, the relationship between the supplier and manufacturer is strictly between these two parties.
3	Question:	How will GovMVMT support new vendors in developing the cooperative market?
	Response:	Per section 4.4 of the RFP, GovMVMT provides Suppliers with government sales training, and a host of online marketing and sales management tools. Also, refer to Attachment F- Exhibit C, Article III for more information.
4	Question:	How will socioeconomic status (like SDVOSB) be considered in the evaluation?
	Response:	Please refer to Part 4-Evaluation and Selection Process, and Part 7 Special Conditions, Section 2.0 M/WBE Enterprises and Part 4-Evaluation and Selection Process (pg 23-25).
5	Question:	Can manufacturers provide direct shipment to participating agencies on behalf of awarded distributors?
	Response:	This can be proposed as part of your RFP response.

6	Question:	What is the process for onboarding new participating agencies?
	Response:	Please refer to Section 4.2 Participating Public Agencies and Attachment F which contains many references to new Participating Public Agencies.
7	Question:	For cart testing requirements, when would samples need to be provided?
	Response:	Upon request during the evaluation period of the solicitation and prior to award.
8	Question:	Would it be possible to attain a copy of the current contract?
	Response:	Most recently, the City of Houston has utilized the BuyBoard contract which is publicly available on the BuyBoard website.
9	Question:	May we see copies of last time this went out for solicitation submitting vendors proposals?
	Response:	Most recently, the City of Houston has utilized the BuyBoard contract which is publicly available on the BuyBoard website.
10	Question:	What is the estimated number of total cans that would be required?
	Response:	Please reference Part 2, section 4.3 for estimated volume. Pricing should be provided reflective of a national cooperative contract.
11	Question:	Will the Contractor be required to deliver the cans to individual residences, or will all the cans be delivered to an agency office?
	Response:	Per Section 3.11 carts shall be delivered to the Agency (City of Houston). The requirements may vary for individual Participating Public Agencies that may elect to use this contract
12	Question:	Will the Contractor be required to pick up old cans?
	Response:	No.
13	Question:	Which Vendor currently has this contract with the City?
	Response:	Most recently, the City of Houston has utilized the BuyBoard contract with multiple vendors.
14	Question:	Will the Contractor be responsible for managing the RFID chips?
	Response:	The Contractor is responsible for providing the RFID tags only.
15	Question:	Would the Contractor be required to provide RFID equipment for the trucks?
	Response:	No. Contractors are required to provide handheld tag readers and maintaining a web-based software system for all RFID data for containers.
16	Question:	Will the City be unloading the cans from the trucks upon delivery from the manufacturing company?
	Response:	The Supplier is responsible for unloading and delivering the cans to the Agency location.
17	Question:	Is the Contractor required to order all cans from one manufacturer, or would multiple manufacturers be allowed?
	Response:	Multiple manufacturers are allowed.
18	Question:	How many of each type of can will the City require? Pricing would vary depending upon the numbers of cans ordered for each type.
	Response:	Please reference Part 2, section 4.3 for estimated volume. Pricing should be provided reflective of a national cooperative contract.
19	Question:	How many carts of each size is the City of Houston looking to purchase initially?
	Response:	Please reference Part 2, section 4.3 for estimated volume. Pricing should be provided reflective of a national cooperative contract.

20	Question:	Pricing FOB Texas: Page 21 mentions "Prices submitted must be all-inclusive, FOB destination Houston, Texas, with no add-on charges permitted." Page 50 also mentions "All prices shall be inclusive of all costs, charges, shipping, and fees involved in providing the products/ services." Can you elaborate on how the contract pricing works if we need to submit pricing for FOB Texas, but the contract can be piggybacked from anywhere in the US? Is there a freight adjustment available when piggybacking?
	Response:	Shipping costs can be added to Participating Public Agencies per their location.
21	Question:	Unloading & Assembly: Page 50 mentions "Offeror shall provide List Price, Percent Discount Off List Price, Manufacturer & Model No., and Delivery Unloaded & Assembled." Does our pricing need to include unloading, cart assembly, and distribution? If yes- can you elaborate on the specifications that we should be basing our pricing on?
	Response:	Refer to section 3.17 for pricing requirements. Any additional pricing must be included in the Supplier's proposal response.
22	Question:	Pricing: On Page 50 (Attachment E), is this meant for ceiling-based pricing?
	Response:	No. It should be your current list price, the fixed percentage discount, and the resulting contract unit prices when the discount is applied.
23	Question:	Required Forms by Recommended Vendor: Part 10 on Page 33 mentions forms required by the recommended vendor. Can you please provide these forms now for us to review ahead of time?
	Response:	Required forms shall be supplied to the Contractor after the award recommendation.
24	Question:	Pricing: In section 4.2 it mentions that pricing for the City of Houston and a Participating Public Agency buying off the agreement must be the same . Later on in the document it states that pricing for Houston must be "all-in" (FOB Houston). This creates a problem for because FOB destination pricing cannot be proposed in the RFP for Participating Public Agencies. How are we to propose pricing for the Participating Public Agencies because it will be different than Houston's delivered pricing?
	Response:	Please see response to question #20.
25	Question:	Replacement Parts. RFQ mentions replacement parts must be free. Replacement parts are replaced at no cost for parts under warranty, but any additional spare parts are not free and will be charged according to our spare parts price list. Can we attach the replacement part pricing as an add on?
	Response:	The RFP states that replacement parts <u>still under warranty</u> or parts that <u>do not conform to the technical requirements</u> shall be provided at no cost. Pricing should be included in the proposal responses for replacement parts needed for reasons other than warranty or non-conformance to requirements.
26	Question:	Can we get clarification on the marking (branding) specifications?
	Response:	As this award is for a national cooperative contract. Multiple agencies will request individual branding for each participating agency; therefore, there will not be one single branding specification.

27	Question:	For 3.5 RFID Hardware for carts- RFQ states RFID tag must be installed within the cart container body without exposure to the outside elements. RFID tags affixed to the container lid or placed inside of the container are unacceptable. RFID tags are in the handle of the cart for access purposes. This is standard practice. Can an exception be made?
	Response:	Please state in your proposal for consideration.
28	Question:	Section 3.10 Smart Waste System- Rehrig does not produce this product. Most cart manufacturers do not offer this service/product. Are we allowed to contract with a 3 rd party?
	Response:	Suppliers may propose options for providing smart waste systems.
29	Question:	Section 3.16 H &I - If the technology can automatically upload new carts into Inventory will this be allowed?
	Response:	Please state in your proposal for consideration.
30	Question:	Section 3.16 L - If technology does not have alerts, but email subscriptions or reports of inventory levels can be processed. Can this be this allowed?
	Response:	Yes, please specify this in your proposal.
31	Question:	Exhibit H, Attachment 4, page 122 - Indicates we're to download from the Pay or Play Section. The page link on page 122 does not work. Can you please resend the link we are supposed to download the POP section?
	Response:	The link is: https://www.nj.gov/dca/divisions/dlgs/resources/poli_contr_discl.html#3
32	Question:	Part 3, Scope of Work – 1.0 Purpose – The Lead Public Agency anticipates awarding a contract for an initial five (5) year period, with five (5) one-year options to renew annually at the Lead Public Agency's sole discretion. We ask that this language is amended to reflect the renewal options to be by mutual agreement. Is this possible?
	Response:	Renewal options are always “if mutual.”
33	Question:	Sec 3.1 Cart Specifications A - Cart Compatibility with Truck Loading System(s) - Can the Agency please clarify what the truck grabber system requirements are?
	Response:	As this award is for a national cooperative contract, multiple agencies will request carts with varying truck types for each participating agency, therefore, there will not be one single truck specification.
34	Question:	Sec 3.1 Cart Specifications A - Cart Compatibility with Truck Loading System(s) - Will the Agency allow 15 business days for delivery of any samples that may be required? Also, is the Agency able to clarify if one of each cart size will be the maximum requirement for the sample's submittal?
	Response:	Yes, 15 business days would be acceptable upon request. A maximum of one of each cart can be requested.
35	Question:	Sec 3.1 Cart Specifications – 1 The cart shall be manufactured from high-density polyethylene (HDPE). Will the Agency also allow the use of medium density polyethylene for cart bodies?
	Response:	No.

36	Question:	Sec 3.1 Cart Specifications B - Cart Lid and Handle - The proposed cart lid shall be one piece and manufactured from the same material and color as the cart body unless otherwise specified by the Lead Public Agency. The City of Houston has purchased our carts. While this is unique in the roll cart industry, the use of this process and material for each part has proven to produce a durable and resilient cart in normal rigors of automated and semi-automated collection, and day-to-day usage, lasting 15+ years in active service life. Will the Agency also allow the use of medium density polyethylene for cart bodies?
	Response:	No.
37	Question:	Sec 3.1 Cart Specifications B - Cart Lid and Handle - The proposed cart lid should prevent the intrusion of rainwater, rodents, birds, and flies and avoid the emission of odors. Will the Agency amend this Item without the "rodents" included?
	Response:	No.
38	Question:	Sec 3.1 Cart Specifications C - Cart Wheels - A quiet tread is required. Will the Agency allow standard plastic knobby wheels with pal nut attachments in cart pricing, and options for plastic knobby snap-on wheels and for rubber tread snap-on wheels priced?
	Response:	Yes.
39	Question:	Sec 3.1 Cart Specifications E - Cart Markings - The serial number must be in a position that will permit unobstructed visibility while the containers are nested or stacked. When carts are nested and stacked serial numbers will not be visible. This is the design of some, but not all, cart manufacturers. We ask that the Agency strike this requirement. Is this possible?
	Response:	Through this letter of clarification, this is stricken.
40	Question:	Sec 3.1 Cart Specifications - 3.5 RFID Hardware for New Carts – RE: The serial number/bar code/phanumeric requirements. The City has purchased carts with a unique six (6) digit serial number, plus fixed prefixes before the unique number series. This structure for serialization has satisfied countless customers without issues for needing the additional unique digit. Will the City allow the unique numbering to be six (6) digits?
	Response:	Yes.
41	Question:	Sec 3.8 Recycling Bin Specifications - ANSI cart standards Z-245.30-1996 and Z-245.60-1996 or the latest ANSI update or equivalent do not apply to curbside recycling bins. We ask that the Agency strike this requirement. Is this possible?
	Response:	Through this letter of clarification, this is stricken.
42	Question:	Sec 3.1 Cart Specifications - 3.11 Delivery of Carts/Recycling Bins – Regarding Copies of MSDS, SDS, instruction manuals etc. While these items can be provided at any time upon customer request, they do not accompany each order, since there are no safety issues with materials, and installation is simple. Will the Agency require these items to be furnished upon request?
	Response:	Yes, by request is acceptable.

43	Question:	Sec 3.1 Cart Specifications - 3.13 Cart/Recycling Bin Warranty Requirements - A (Cart Warranty) & G (Claims Procedure) Standard industry cart warranties include part for part replacements for defective parts (Example: lid replaced for broken lid, body replaced for broken body, wheel replaced for broken wheel, attachments replaced per each for broken attachments per each). We seek to satisfy our customers with our simple warranty process and procedures (see information in our submission to include our warranty and warranty process). Will the Agency amend this specification to reflect part-for-part replacement? Standard industry cart warranties do provide coverage for carts with all components but provide part for part replacements for defective parts (Example: lid replaced for broken lid, body replaced for broken body, attachments replaced per each for broken attachments per each). Provision of complete carts for components failures is also not a sustainable provision, wasting materials, fuel, and other valuable resources. For example, smaller parts ship more efficiently than complete carts. Will the Agency amend this specification to reflect part-for-part replacement?
	Response:	Through this letter of clarification, the warranty requirement shall be part-for-part.
44	Question:	Sec 3.1 Cart Specifications - 3.13 Cart/Recycling Bin Warranty Requirements - Regarding the above Sections D and E, processing and replacement for standard off-the-shelf components can be accomplished in 45 calendar days or less. But custom bodies and lids (hot stamped or special features) are produced (not stock items) per each warranty claim, requiring 45-60 calendar days. We seek to process claims and provide replacements within the tightest timeframe possible, with the needs of our customers in mind. Will the Agency amend this timeframe to 45-60 calendar days?
	Response:	Through this letter of clarification, this is amended to 45-60 calendar days.
45	Question:	Sec 3.14 Product Returns - Will the City change the wording of this specification to allow a reasonable timeframe for acceptance of items, usually 3-5 business days, and any issues with items at that time will be handled as Product Returns. Defective items are not required to be returned to the awarded Proposer(s), but if the awarded Proposer(s) requires the items to be returned, the cost for return will be covered. Moreover, after the reasonable timeframe for acceptance, any defective carts will then be covered under the warranty claim process. Will the City change this specification to require that the Agency is to inspect items within 3-5 business days, and report any issues/defects with items at that point, and after acceptance, any issues/defects with items are to be covered under the warranty claim procedure, and that if items are required to be returned by the awarded Proposer(s), the awarded Proposer(s) will be liable for expenses for shipping items/parts back?
	Response:	Through this letter of clarification, this is changed to 3-5 business days.
46	Question:	Sec 3.17 Pricing 2 - A copy of the company's or manufacturer's price list or other verifiable criteria shall be included in Proposers' response. Our company is not allowed to use flash drives. Will the Agency allow the use of emailing the electronic file instead?
	Response:	Suppliers can provide a link to a website as long as detailed instructions on how to access the catalog are included.

47	Question:	<p>Sec 3.17 Pricing 3 - Provide in Attachment E-Form 2 Market Basket Pricing (Shipping, Warranties, Labor Rates). While we can show shipping costs for the City of Houston, it is not practicable to provide shipping costs in any larger use of the pricing (to other agencies), since each order is unique with regard to quantities or sizes needed, location, and other factors that vary from one agency's order to another. Will the City allow Proposers to show pricing to the City of Houston with shipping costs shown separately?</p> <p>Also, cooperative pricing does not include shipping costs in pricing lists made available to agencies across the United States (for the above-stated reasons). Will the City allow Proposers to show pricing for other agencies with shipping costs quoted at time of quoting, and shown separately from container pricing?</p> <p>Finally, the above list includes unloading at site, which is not a standard service for roll carts, bins, and other containers/products within this contract. Unlike commodities (such as pens and pencils), we respectfully request that the responsibility for unloading be that of the purchasing agency, except were quoted separately for a project or other agency needs.</p>
	Response:	Pricing shall show shipping costs for the City of Houston. Proposals shall include a defined shipping program with its response for potential participating public agencies.
48	Question:	Sec 3.17 Pricing 5 - Cart/Recycling Bin Price Adjustments - We respectfully inquire if the Agency will allow the use of these indices for calculation of quarterly price adjustments?
	Response:	Yes. However, the City and other participating agency retain the right to accept or reject price adjustment requests based on independent research.
49	Question:	Sec 3.17 Pricing 5 - Cart/Recycling Bin Price Adjustments - Regarding the paragraph: Should the market price of resin increase or decrease etc. We respectfully request that the Agency lean on the index and costs change over time to mirror those resin cost changes in this contract's pricing.
	Response:	The City and other participating agency retain the right to accept or reject price adjustment requests based on independent research.
50	Question:	Sec 5.2 Submission Requirements - Our IT Policies do not allow employees to use zip files to upload and download files. We ask the Agency to allow for the standard of PDF file upload.
	Response:	A zip file is all that our eProcurement system will allow. Please contact the Specialist of Record with any issues.
51	Question:	What is the estimated annual order of carts and bins? How should bidders handle quantities on the pricing pages?
	Response:	Please reference Part 2, section 4.3 for estimated volume. Pricing should be provided reflective of a national cooperative contract.
52	Question:	Sec 3.1 Cart Specifications/B/Cart Lid and Handle – What is the expected serviceable life expectancy of the cart?
	Response:	No life expectancy is given, rather, it should follow the specification as outlined. "It shall be of such a configuration that it will not fade, warp, bend, slump, or distort to such an extent that it no longer fits the cart properly or becomes otherwise unserviceable."
53	Question:	Sec 3.1 Cart Specifications/C/Cart Wheels – Why are sections A, B, C listed on page 9 and 10? Is this duplicated?
	Response:	One section is for plastic molded wheels and the other is for rubber wheels.
54	Question:	Sec 3.5 RFID Hardware for New Carts – Can you please define UHF?
	Response:	Ultra High Frequency.

55	Question:	Sec 3.6 RFID Tag Reader Device - Minimum Requirements - In addition, options for extended warranties, including pricing, should be made available by the Proposer. Defective units will be returned to the proposer for replacement within 30 days. Is this calendar or business days?
	Response:	Calendar.
56	Question:	Sec 3.10 Smart Waste System, 2 Software and Hardware Specifications – Can you please define GPS?
	Response:	Global Positioning System.
57	Question:	Sec 3.10 Smart Waste System, 3 Hardware Specifications should include – Can you please elaborate on rental and purchase price?
	Response:	Pricing for renting the items or purchasing the items.
58	Question:	Sec 3.11 Delivery of Carts, Recycling Bins – Is this the only order methodology?
	Response:	Yes, with the acceptance of the changes made through this letter of clarification.
59	Question:	3.12 Packing Slip, Delivery Ticket to Accompany Items During Delivery – What about P-Card purchases?
	Response:	P-Card purchases are acceptable.
60	Question:	Part 4 Evaluation and Selection Process, 5.4 Technical Competence Requirements (50) Points – Is the correct amount of points 70 instead of 50?
	Response:	Technical Competence Requirements is 70 points.
61	Question:	I have clicked on the “respond to posting” button and the next step does not appear in Ariba, “Proposals and Questionnaires” tab. How can we obtain the documents and register for this RFQ?
	Response:	Please contact the Specialist of Record for any specific technology issues.
62	Question:	Where can I access the bid solicitation documents?
	Response:	https://discovery.ariba.com/profile/AN01622976930
63	Question:	When will specifics be provided for this RFP?
	Response:	Please read the RFP in its entirety for all specifics.
64	Question:	Will the City of Houston continue to utilize other cooperative purchasing agreements/contract (ie. OMNIA Partners, HGAC, Sourcewell, etc) for the cart related purchases after this RFP is awarded?
	Response:	The City of Houston fully intends to use this awarded contract to purchase carts; however, the City of Houston always reserves the right to purchase from the most cost-effective method.

This Letter of Clarification will be considered part of the RFP referenced on the first page of this document. All revisions, responses, and answers incorporated into the Letter(s) of Clarification are collaboratively from both the Strategic Procurement Division and the applicable City Department.

Furthermore, it is the responsibility of each RESPONDENT to obtain any previous Letter(s) of Clarification associated with this RFP. By submitting a proposal on this project, respondents shall be deemed to have received all Letter(s) of Clarification and to have incorporated them into their proposals.

Should you have any questions or need further clarification regarding this RFP, please contact jessica.vargas@houstontx.gov or at (832) 393-8025.

Sincerely,
DocuSigned by:

6121834A077C41A...
DS DS
cmg JH Agent Officer
JESSICA.VARGAS.JV



Proposal to:

RPC Proposal to Provide
Waste Carts, Recycling Carts, Cart Parts and Related
Products and Services
City of Houston, TX/GOVMVMT Purchasing Cooperative
DUE: January 2, 2024

Prepared by:

G'Anna Parkey - Territory Sales Manager
Plant Address: 625 W. Mockingbird Ln. Dallas, TX 75247
Contact Info: 830-308-9020/gparkey@rehrig.com



**RPC Proposal to Provide
Waste Carts, Recycling Cart, Cart Parts and Related
Products and Services
City of Houston, TX/ GovMVMT Purchasing Cooperative**

REHRIG PACIFIC COMPANY

**Due January 2, 2024
4:00pm**

Authored By:
G'Anna Parkey- Territory Sales Manager



RPC Proposal to Provide **Waste Carts, Recycling Carts, Cart Parts and Related Products and Services**

City of Houston, TX/GovMVMT Purchasing Cooperative

Houston, TX

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed—in whole or in part—for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror because of—or in connection with—the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are identified on the following sheet.

Authored by:

G'Anna Parkey

Territory Sales Manager

January 2, 2024

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List of Proprietary Information

This proposal contains trade secrets and confidential business, and financial information exempt from disclosure under the Freedom of Information Act, Texas Public Information Act (PIA). This information would be of significant economic value to our competitors and should not be disclosed

Proprietary Information	Page/Paragraph	Why Protection Is Necessary
Tab 4 Proposer's Profile, Experience and Past Performance <ul style="list-style-type: none"> • Proposer's Profile • Past Performance examples 	pg 17 pg 23-25	These pages contain information critical to the manufacturing of our products and services including production levels and material explanations and plans. Disclosure of this information would cause substantial harm to our business interests by revealing sensitive details about our processes, strategies, and technologies.
Tab 5 Product Options Variety Availability and Service Capability	Entire Section	
Tab 6 National Program Consideration <ul style="list-style-type: none"> • Exhibit B. Supplier Response A-E 	pg 68-172	
Tab 10 Forms and Certifications <ul style="list-style-type: none"> • Exhibit I&II 	pg 180-183	
Tab 10 Forms and Certifications <ul style="list-style-type: none"> • Attachment E Pricing Proposal Forms 1&2 • Attachment E Pricing Proposal Forms 1&2 City of Houston Pricing • Manufacturers price list 	pg 192-194 pg 202-204 pg 195- 201	The financial information contained in this proposal is highly sensitive and proprietary. Disclosure of this would significantly harm our competitive position by revealing confidential financial data, including revenue models, pricing strategies, and cost structures.
Tab 11 - Pricing Proposal and Financial Stability documents:	Entire Section	

****Response to Confidentiality Request Requirements for Financial Information**

To comply with the guidelines, we have taken the following steps to ensure our financial information is treated as confidential:

Cross-Referenced in Proposal:

- The justification is detailed in Tab 11 Pricing Proposal and Financial Stability documents, page of our proposal.
- Marked the Financial information "Confidential Financial Information."

We appreciate your cooperation in treating our financial information with the highest level of confidentiality.

Tab 1 Cover Letter



January 2, 2024

Jessica Vargas Senior Procurement Specialist
City of Houston, TX / GovMVMT Purchasing Cooperative
611 Walker, 7th Floor
Houston, TX 77002

RE: RPC Proposal to Provide Waste Carts, Recycling Carts, Cart Parts, and Related Products and Services to the City of Houston, TX GovMVMT Purchasing Cooperative

Dear Jessica and City of Houston, TX/GovMVMT Evaluation Committee,

I am writing on behalf of Rehrig Pacific Company, a leader in the Waste & Recycling Industry with a rich history dating back to 1913. Our mission has always been to provide our customers with sustainable products and services that enhance operational efficiencies and yield an excellent return on investment. We pride ourselves on our ability to transform ideas into concepts, and concepts into innovative solutions.

Our Statement of Commitment

Rehrig Pacific Company is committed to providing innovative, sustainable, and cost-effective solutions, services and products we propose in this response to meet the City of Houston, TX/GOVMVMT Purchasing Cooperative waste management needs.

We offer a robust turn-key waste and recycling cart solution, allowing the City of Houston and GOVMVMT participating public agencies to address their respective waste and recycling needs with a single provider.

Our waste carts, recycling carts, cart parts, smart waste technology and services will manage your entire respective waste and recycling needs from start to finish, without causing any disruption to your operation. As a proud US cart manufacturer that sources from US suppliers, innovates and designs our own products, Rehrig Pacific Company offers unmatched quality and reliability. This unique capability allows us to deliver superior solutions tailored to the specific needs of our clients, providing a level of service and innovation that others simply can't match.

We are confident that Rehrig Pacific can meet the contract requirements outlined in RFP#1326388520. Should you require any additional details, please do not hesitate to contact our designated contacts Jack Webber (323) 415-5540 jweber@rehrig.com and G'Anna Parkey 830-308-9020/ gparkey@rehrig.com.

Sincerely,
Rebecca Vara - VP, Environmental Sales

R. Vara.
Rehrig Pacific Company
625 W Mockingbird Lane
Dallas, Texas 75247
CC: G'Anna Parkey
Jack Webber

Tab 2 Executive Summary

Overview of the Proposed Plan

Rehrig Pacific Company, a leader in sustainable Waste and Recycling solutions, proposes a comprehensive plan to meet the City of Houston, TX/ GOVMVMT Purchasing Cooperative objective of providing waste/recycling carts, cart parts, smart waste systems, and related products and services. Our solution includes manufacturing and delivering high-quality products, implementing an advanced technology asset management system, and ensuring compliance with all relevant standards. All products and services offered are new, unused, and the latest design and technology. Our proposal highlights key differentiators that set us apart from our competitors.

Products /Services/Technology

Our leadership extends beyond products to encompass a suite of services and technological innovations that set industry standards. Our turnkey solutions are designed for seamless integration, ensuring projects are completed efficiently without burdening your operations. As a trusted advisor and partner with a long and successful history of meeting the needs of our Customers, we manufacture and deliver assets while leveraging a dedicated services team to support our customers' needs on-site.

Manufacturing and Delivery:

- **Production:** Utilize our state-of-the-art manufacturing facilities to produce waste and recycling carts and bins that meet ANSI standards and specific participating agencies' requirements. Rehrig provides residential roll out carts in 95G, 65G, 35G and 18 gallon recycle bins that meet ANSI standards and the daily rigors of automated and manual collection. We can also manufacture 2,3,4-yard front load commercial containers. We can manufacture carts and commercial containers in various colors with appropriate branding and serial number matching.
- **Delivery:** Ensure timely delivery within the allotted time of the purchase order, with provisions for notification and revised schedules in case of delays.

Technology

Rehrig Pacific offers technology solutions to enhance tracking and asset management. This approach significantly reduces the total cost of ownership and improves operating efficiency for our customers.

- **RFID and Barcode Integration:** All our carts come with RFID tags pre-installed for efficient tracking and management. Retro-fitting carts with barcodes is also available.
- **Technology Integration:** Our software suite includes Work Order + Inventory, Service & Visual Verification, and Industrial Container Tracking. Our Vision® Technology is a collection of advanced software applications and services for real-time tracking, route optimization, and service verification designed specifically for the waste industry.
- **Smart Waste Software Solution:** This product is provided by our subcontractors BigBelly and EMZ-Environmental Technology and Partners See sourced goods section.
- **Training and Support:** Rehrig Pacific offers comprehensive training and ongoing support to ensure smooth operation and maintenance of the system.

Environmental Responsibility:

- **Sustainable Practices:** Rehrig Pacific delivers sustainable products and services that increase operational efficiencies and provide an excellent return on investment. We also offer to purchase carts that have reached the end of their useful life which can be used as a credit towards additional Rehrig Pacific containers. Rehrig Pacific is dedicated to circular plastic economy and incorporating recycled materials into our products. With our co-injection molding process, we can inject up to 30% of recycled content into both the core and shell plastics. Our products are designed with a focus on durability, functionality, and environmental impact, aligning with the goals of modern waste management programs.

Customer Support:

- **Responsive Support Team:** We maintain a dedicated customer support team to address any issues promptly and effectively. Our Account Specialist will communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, payments

Warranty and Replacement:

- Rehrig Pacific's ten-year, hassle-free warranty underscores our commitment to customer satisfaction. Our warranty claim rate is less than 0.005% and our warranty process is straightforward.

Marketing Capabilities as Lead Public Agency

Rehrig Pacific Company is committed to implementing the Master Agreement as our go-to-market strategy for the City of Houston and GovMVMT Public Agencies. We will focus on training, strategic marketing, and performance tracking to boost engagement and showcase the benefits of cooperative purchasing with City of Houston, TX/ GovMVMT.

Our 90-day plan begins with executive leadership endorsing the Master Agreement through internal communications and distributing a co-branded press release to trade publications within the first 10 days. In the first 30 days, the Master Agreement details will be published on our website, including a dedicated GovMVMT homepage, a toll-free number, and an email for GovMVMT inquiries. Targeted digital marketing and social media campaigns, including both organic and paid LinkedIn campaigns, will be launched, along with advertising in industry publications like Waste 360 to build awareness. Targeted emails will also be sent to current and prospective Public Agencies.

By the 60-day mark, participation in national and regional trade shows like Waste Expo and RCon will be secured, with booth space and advertisements in trade publications. Success will be measured by tracking digital marketing metrics such as website traffic and social media engagement, paid media metrics like impressions and conversion rates, and trade show metrics including booth visitors and leads generated. Performance tracking will be implemented to monitor engagement and success. By analyzing metrics and gathering feedback, necessary adjustments to the strategy can be made to ensure continuous improvement and optimal results.

Throughout the first 90 days, training will be a key component of the strategy to communicate the Master Agreement to the sales force nationwide. Training sessions for the sales force, with executive and GovMVMT participation, will be conducted. These sessions, including webinars and workshops, will educate the sales force on the details and benefits of the Master Agreement, ensuring they are well-prepared to promote it effectively.

Regular updates will keep everyone informed and engaged. Newsletters, virtual town halls, and collaboration tools will be used to share progress, address questions, and maintain momentum. To support the sales teams, a range of marketing materials, including case studies, presentations, and promotional content, will be provided. These resources will help communicate the value of the Master Agreement to Public Agencies. Please see our marketing plan examples in Tab 6, National Program Consideration, Section E, Additional Information.

References

Rehrig Pacific Company has a proven track record of delivering successful projects across various industries. Our commitment to innovation, quality, and customer satisfaction has enabled us to build long-term partnerships with numerous clients, including Fortune 500 companies and municipalities.

Financial Stability/Pricing for this Contract

Financial Stability

Rehrig Pacific Company is financially stable, with a strong balance sheet and a history of prudent financial management. The fact that we have been in business for over 100 years is a testament to our financial stability. Our excellent credit rating has placed the company in a financial position to make investments needed for providing our customers the products, technologies, and services needed to meet their business goals and to support the long-term warranties and commitments we make. We own outright any equipment needed to fulfill any orders from the equipment needed would be purchased with our operation cash flows.

Pricing Proposal

The pricing provided in the **ATTACHMENT E – pricing proposal forms** are exclusive of freight and applicable sales tax. Freight cost can vary depending on which Rehrig location the product(s) are produced and shipped from. Spare parts components for our products are available and listed in our proposal and are exclusive of freight and applicable sales tax. For our Vision Technology products, Rehrig has submitted pricing for such items as hardware installation, training, set up, and warranty calls. Pricing for Participating Public Agencies are allowed to differ from Houston's delivered pricing to account for varying delivery costs and logistics. All pricing is FOB: Destination Rehrig will bill Unit Price + actual freight for all orders. Lead Time for all orders is 31-60 Days after receipt of order. All products can be manufactured with up to 30% Recycled Polyethylene.

Canadian Pricing: Pricing for all Canadian City of Houston, TX/ GOVMVMT Purchasing Cooperative members will be based on the current exchange rate at the time of manufacturing and delivery. Rehrig Pacific Account Specialists will provide quotations that will include the current exchange rate.

Key Personnel

Rehrig Pacific employs a talented mixture of skills from material and plant engineers, designers, and service technicians, along with trained, experienced sales and customer service teams across the country. If awarded and named Lead Public Agency, our entire Environmental Sales Team will begin promoting this contract to our customers. To ensure responsive communications and commitments are always met, we have designated the following people as contacts for the GovMVMT/City of Houston.

Rebecca Vara – Vice President, Environmental Sales

Rebecca is the highest-level executive responsible for the sales team and is the senior executive manager who has the authority to make sure all commitments are met. Rebecca joined Rehrig Pacific in 2020 as Director of Environmental Sales and played a critical role in our success in expanding our business network to new locations nationwide. She is credited with improving our forecasting accuracy and she has worked closely with our manufacturing plants to ensure efficient product delivery to our customers. In her role as Vice President of Environmental Solutions, Rebecca is responsible for leading the national sales managers and account managers to create a productive environment that promotes initiative, collaboration innovation, continual learning, and development of key personnel for future advancement. Prior to joining Rehrig Pacific, she worked as VP of Sales, Personal Care for Berry Global, a plastic packaging manufacturing company.

- 4+ years Rehrig Pacific Company experience
- 21+ years sales experience
- BA Degree from Allegheny College
- Speaks French

Jack Weber – National Account Manager, Municipal Accounts

Jack is the main contact person to handle communications from GovMVMT about new agency registrations and ensure quick follow-up on any requests. As a seasoned Municipal Accounts Manager at Rehrig Pacific, Jack has over three decades of experience in the waste and recycling industry. He started his career with Rehrig Pacific in 1987 as a sales representative and managed sales territories across the Midwest, Eastern, and Western regions. He has played a pivotal role in launching some of Rehrig Pacific's first recycling container offerings and has served as the account manager for previous cooperative agreement contracts with organizations like City of Houston, TX/ GOVMVMT Purchasing Cooperative and Omnia. He is passionate about sustainability and dedicated to helping municipalities achieve their environmental goals through tailored waste management strategies.

- 37+ years Rehrig Pacific Company experience
- 38+ years Sales experience
- 17+ years Key Account Management experience
- BS Degree from Rutgers University – Camden

G'Anna Parkey - Territory Sales Manager- Texas

G'Anna will focus on managing the day-to-day operations for the City of Houston, TX. She will manage any sales requests and will be the first point of contact to resolve issues for the city. She will also support Jack and Rebecca, providing additional expertise and ensuring that no detail is overlooked. G'Anna joined Rehrig Pacific as the Territory Manager for Texas and brings a tenure of sales experience in a variety of industries. She is very organized and stays on top of any projects in her territory.

- 2+ year Rehrig Experience
- 36+ years Sales Experience
- Speaks basic Spanish and German
- BS/BA Agri-Business/Economics - Tarleton State University
- Attended University of Phoenix, MBA
- Texas Native

Together, these key personnel will ensure that our communications are clear, timely, and effective, reinforcing our commitment to excellence and responsiveness. In summary, our team is well-equipped and ready to handle all communications and commitments, ensuring a smooth and successful partnership with GovMVMT and the City of Houston.

Rehrig Pacific Company is committed to delivering innovative, sustainable, and cost-effective solutions that meet the City's waste management needs. Our experienced team and advanced technologies ensure that we can achieve the City's objectives efficiently and effectively.

Tab 3 General Company Information

General Company Information

Name Of Proposer's Company	Rehrig Pacific Company d/b/a Rehrig Pacific or Rehrig
Business Address, (Corporate HQ)	900 Corporate Center Dr. Suite 600, Monterey Park, CA 90058
E-Mail Address,	info@rehrig.com
Federal Tax ID Number	954608797
Telephone Number (Corporate)	(323) 262-5145

Type of Corporation: S Corp.
Incorporated in Delaware, December 10, 1996
Stockholders: William J. Rehrig,

Additional General Information

CAGE Code: OM497
 UEI Number: UMEHLXJJARK9

Regional HQ/Manufacturing Plant Locations	Business Addresses	Office Telephone Number
Erie, PA	1738 West 20 th Street Erie, PA 16502	800-458-0403 Office
Lawrenceville, GA	1000 Raco Court Lawrenceville, GA 30045	800-241-9693 Office
Orlando, FL	7452 Presidents Drive Orlando, FL 32809	800-998-2525 Office
Dallas, TX	625 W. Mockingbird Lane Dallas, TX 75247	800-426-9189 Office
DeSoto, KS	8875 Commerce Dr. DeSoto, KS 66018	866-265-4108 Office
Pleasant Prairie, WI	7800 100 th Street Pleasant Prairie, WI 53158	800-934-3312 Office
Buckeye, AZ	530 E. Monroe Ave, Buckeye, AZ 85326	800-421-6244 Office

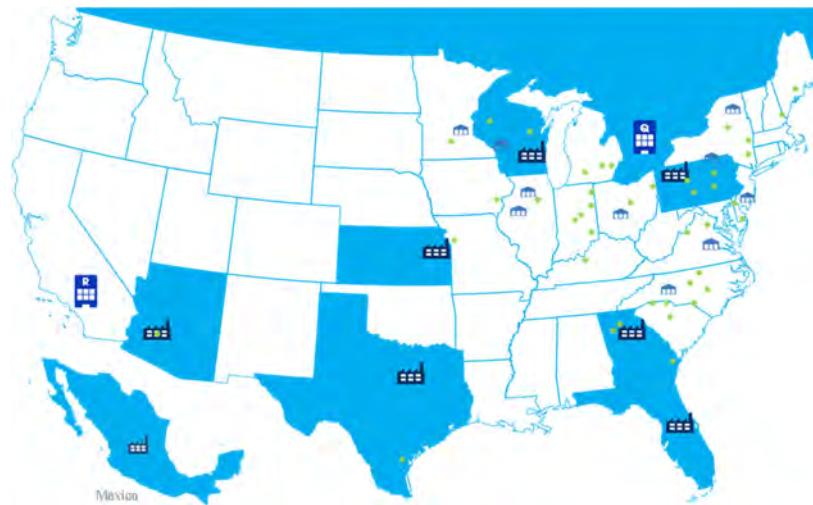
Welcome to Rehrig Pacific

We are a Proven Leader of Integrated Solutions to Waste and Recycling Industry and the Global Supply Chain.

Our Network Is Your Neighbor

With locations across the United States, Canada, and Mexico and a robust network of service centers, our team of over **1,800** people is at the heart of our success.

	Rehrig Pacific Manufacturing Locations	8
	Rehrig Pacific Logistics Service Centers	10
	Rehrig Pacific Onsite Locations	42



Solutions: Rehrig Pacific Company Provides Innovative End-to-End Solutions to Help Improve Supply Chains and the Global Economy

Rehrig Pacific sits in a unique position — always leading the way with sustainable products and services which are at the forefront of integrated product design, technology, and sustainability. We have four pillars in our business that combine to create and provide sustainable end-to-end solutions for our customers.

Core Plastics



Our broad portfolio of durable and reusable Core plastic products are all recyclable at the end of life.



Services:



Our highly skilled Services teams provide additional expertise in logistics, training, assembly, distribution, and repair to enable our customers to extract the most value from their reusable assets



Vision® Technology



Our Vision® software suite provides increased visibility and traceability to the use and efficiency of our Core products in our customers' supply chains



Tab 4 Proposers Profile Experience and Past Performance

15

Proposer's statement to requirements as described Technical Competence Requirements, 5.4.1.

As the selected Proposer, Rehrig Pacific Company will provide best in class waste and recycling solutions for the City of Houston, TX/ GOVMVMT Participating Public Agencies. We comply with your request as described in Part 3 Scope of Work. Expectations will be met by providing:

1. Manufacturing and Delivery:

- We will manufacture and deliver high-quality waste carts, recycling carts, cart parts, bins, and smart waste systems. Our products are designed to meet the rigorous demands of waste and recycling collection.

2. Asset Management System:

- We will provide an advanced asset management system that enables the Lead Public Agency to efficiently track and manage waste carts, recycling carts, and bins. This system will ensure accurate inventory management and operational efficiency.

3. Turn-Key Solution:

- Our products and services will form a robust turn-key waste and recycling cart solution. This comprehensive approach allows the Lead Public Agency and Participating Public Agencies to address their waste and recycling needs through a single, competitively awarded contract.

4. Comprehensive Pricing:

- We will submit detailed pricing for all required components as listed in the Scope of Work. Additionally, we will provide a comprehensive product and service list with options that can be added or deleted based on specific needs.

5. Contractual Obligations:

- Adherence to the master agreement contract terms, ensuring all requirements are met.

Rehrig Pacific Company's extensive experience and commitment to quality ensure that we can meet and exceed the expectations of the City of Houston, TX/ GOVMVMT Participating Public Agencies.

Our integrated approach guarantees a seamless and efficient waste and recycling management solution.



Rehrig Pacific Company - Proposer's profile

Rehrig Pacific Company is an industry leading plastic container manufacturer, technology provider, and supply chain expert that believes in providing exceptional value and partnership to our customers. We have over 37 years of experience meeting the diverse and extensive needs of the waste and recycling industry from providing recycling bins in 1987 to providing the highest quality recycling bins, roll-out carts, plastic commercial containers, services, and technology. A family tradition of growth, service, and innovation began over 100 years ago by supplying wooden crates for the automotive industry and today has evolved into logistics optimization for over 11 different industries.

Products and Services

- Agricultural Crates
- Beverage Trays
- Dairy and Egg Crates
- Roll-Out Carts and Recycling Bins
- Reusable Plastic Containers
- Bakery Trays
- Plastic Pallets and Recovery systems
- Commercial Containers
- Delivery Systems
- Container Maintenance

Rehrig Pacific traces its business roots back to 1913 Southern California as a reusable wooden crates manufacturer for the dairy industry, operated under the name of Rehrig Box & Manufacturing Co. Through innovation over decades, the company changed its name to Rehrig Pacific Company and shifted from wood and steel crates to plastic milk crates, to recycle bins, roll out carts and commercial containers. The adoption of technological advancements in the plastic machinery industry and high-pressure injection allowed us to customize their crates and innovate plastic products into different segments. Rehrig Pacific began serving the Waste & Recycling Industry in 1987 with curbside recycling bins, and now is a leader in providing the highest quality recycling bins, roll-out carts, plastic commercial containers, services, and technology.

Ownership Changes	Privately Owned – Fourth Generation Family-Owned Business
Founding Year	1913
Annual Revenue	604 million
Cities Operated In	350
Total US Manufacturing Facilities	7
Total Pounds of Recycled Warranty Claims	16 million
Rehrig Pacific Onsite Locations	42
Recycle Network Locations	Over 100
Rehrig Pacific Logistics Service Centers	10
Total Employees	Over 1,800

Company's Experience

Sufficient Facilities and Equipment

Years in Service		
Manufacturing Waste Carts/Containers	1987	38
A&D	1992	33
Cart Maintenance	2008	17
Vision Technology	2008	17

Rehrig Pacific is North America's leading designer and manufacturer of automated waste containers. With over 1,800 employees and a production capacity of more than 5 million carts annually across seven manufacturing sites, we are well-equipped to meet diverse needs. Our headquarters in Monterey Park, CA, is supported by facilities in Erie, PA; Lawrenceville, GA; Dallas, TX; De Soto, KS; Pleasant Prairie, WI; Orlando, FL and Buckeye, AZ.

Over 70 million carts have been deployed to more than 350 municipalities, with 50 million benefiting from our assembly and distribution services. Notably, 20 million carts are equipped with RFID technology, showcasing our expertise in asset tracking and cart management. Our extensive work with municipalities has provided deep insights into launching and sustaining successful automated waste programs. We pride ourselves on a consultative approach, ensuring customers' goals are met with precision and care.

Financial Strength:

Rehrig Pacific Company is one of the most financially stable waste and recycling cart manufacturers in the country. Our longevity of over 100 years attests to our financial stability. An excellent credit rating enables necessary investments to provide customers with the products, technologies, and services needed to meet their business goals while supporting long-term warranties and commitments.

We fully own the equipment, patents, molds, and tools required to fulfill orders from the City of Houston, TX/GOVMVMT; any necessary equipment would be purchased using our operating cash flows.

The Rehrig Pacific Difference:

CITY OF HOUSTON, TX/ GOVMVMT PARTICIPATING PUBLIC AGENCIES has a cart manufacturing partner who will deliver a portfolio of products and services as a single provider, enabling you to focus on providing excellent service to your residents. Our industry's unique, simple-to- implement solutions, handle the entire project from start to finish without putting additional stress on your operation. Rehrig Pacific manufactures the asset, delivers the asset to the end user, tracks this process for increased level of customer service, and provides ongoing asset management through technology and focused labor, ultimately lowering the total cost ownership. Our leadership is evident in our innovative products and solutions, comprehensive warranty, the number of customers/volumes we supply, our partnerships with the largest municipal programs and waste haulers in North America, and our infrastructure that allows for us to meet the needs for a program of any size.

Quality Manufacturing Processes and Materials

Our 95G, 65G and 35G EnviroGuard, Nestable and Fully/Semi-Automated Bear Resistant containers are compatible with all ANSI certified Fully and Semi-Automated Lift Arm Lifters. We use a high-pressure injection molding manufacturing process to manufacture cart bodies and lids which conform with current ANSI standards. The High-Density Polyethylene (HDPE) resin that Rehrig Pacific uses in its carts makes them 100% recyclable. This allows us to create a closed loop system—reclaiming and recycling products at the end of life for reuse in the production of new products.

Assurance of Resin Supply:

During the COVID-19 pandemic, our supply chain was tested, but we received priority allocation of resin and colorant due to our size and strong relationships with distributors. We source resin from reliable producers like DOW Plastics and Exxon Mobil. The material used in Rehrig Pacific carts is a narrow molecular weight copolymer, ideal for injection molding applications requiring excellent impact strength, stress crack resistance, and processability. This high-grade High-Density Polyethylene is specially formulated to withstand the rigors of waste, recycling, and organic cart collection, and is used to create the cart body and lid.

In-House Technology:

Rehrig Pacific is the only vendor with a full suite of technology and services that allow our customers to scale their programs for changing needs. Rehrig Pacific offers a one-vendor scenario by completing all our own technology development, innovation and employing crews, staff, managers, tech PMs, developers, maintenance crews, drivers, and supervisors for our customers. Rehrig Pacific does not outsource technology the technology we use; while our competitors may have technology solutions, to our knowledge, they are all third-party applications and may not provide the same level of service and security that Rehrig Pacific offers.

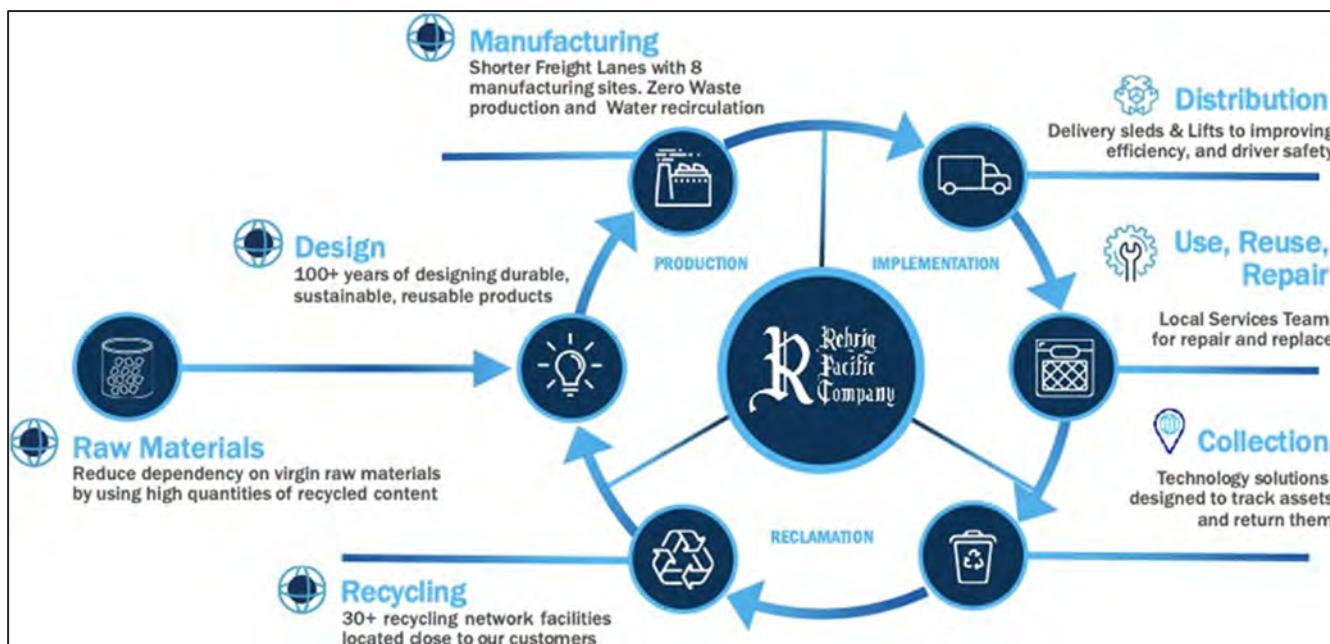
Manufacturing Process

Rehrig Pacific Company uses high pressure injection molding to manufacture cart bodies and lids. This process requires a custom mold for specific product(s) to be manufactured. In the case of roll-out carts (ROCs), Rehrig has many molds for the various size cart bodies and lids that we manufacture – 95,65, and 35 gallons to name a few. Each mold is precision machined to the exact design, specifications and tolerances required for the final product. These molds are lifted by crane into the injection molding machine and clamped in. The appropriate material blend recipe is then set on our computerized material blenders. The proper ingredients (virgin resin, colorant, UV protector, and sometimes recycled material) are then vacuum conveyed into the blender, homogeneously mixed, and then sent to the injection molding machine. Once the material blend enters the molding machine, it is melted and fed towards the mold, creating the precise “shot size” to be injected into the mold. The molten plastic is injected into the mold at thousands of pounds of pressure where it forms around the mold and then cools. After a set amount of cooling time, the mold opens, a robotic arm inserts into the mold area, extracts the ROC, and delivers it to our work cell for decoration and final assembly.

Ideal Partner for Achieving Environmental and Sustainability Goals:

For over 100 years, we have been a trusted advisor for companies across the supply chain and the waste and recycling industries to help them achieve their sustainability goals while leading the way towards a circular economy.

Rehrig Pacific's Zero Waste Production Processes ensure that all scrap resin, packaging, and byproducts are reused in the manufacturing process. No aspect of our cart production is wasted; we even recirculate the cooling water used in our molds and reclaim our hydraulic fluid, resulting in an environmentally friendly production process. We believe that reducing waste increases efficiency while decreasing cost savings that Rehrig Pacific will pass on to our customers.



Rehrig Pacific is a true end-to-end cart and service provider. We offer a closed-loop scenario for all HDPE warranty carts and scrap carts, thanks to our locations being close to a network of recycling grinders. In contrast, our competitors have fewer locations that are farther away and do not have a network as extensive as Rehrig Pacific, making it challenging for them to achieve this loop efficiently.

Training Programs

All employees receive the training in the following formats.

- **Formal learning** – In person learning programs that address the knowledge and skills unique to Rehrig Pacific products and roles and improve our interpersonal skills that help us work together as a team.
- **Informal learning** – self-directed individual activities like job shadowing, mentoring, listening to podcasts, reading books, or watching training videos.
- **Remote learning** – (LMS) Learning Management System is an online learning content library employees can access 24/7 LMS. The LMS centralizes learning content and provides the organization a formal reporting structure for all learning including compliance related training.

At Rehrig Pacific, we invest in our people, process, and customers. Using a combination of these three learning plans provides a clear path for employees to follow and engages them in their own development. As we continue to grow as a company, we are dedicating time, energy, and resources to enable learning and growth opportunities for all Rehrig Pacific family members.

Customer relations / Services Training

Rehrig Pacific is committed to transparent communication with the City of Houston, TX/ GOVMVMT Purchasing Cooperative about all employee training programs. Our focus on customer relations includes training in effective communication, conflict resolution, and empathy. These programs also cover service excellence and safety protocols. By keeping the city informed, we prioritize customer satisfaction and safety, fostering a collaborative partnership.

Safety Training A&D and Cart Maintenance Employees

At Rehrig Pacific, we are committed to maintaining a safe and healthy work environment for all our employees, contractors, and clients. We adhere to the Occupational Safety and Health Administration (OSHA) standards and regulations to ensure workplace safety and health for all employees.

Cart maintenance and A&D employees, including managers and supervisors, receive training and instruction on general and job specific safety and health practices. Training and instruction will be provided for every new hire's first day on the job, before they are assigned to an A&D crew or cart maintenance team. Training will also be provided when workers are given a new job assignment, whenever we are made aware of a new or previously unrecognized hazard, or when an employee demonstrates the need for remedial training. A&D and Cart maintenance employees are expected to attend the weekly tailgate meetings to discuss safety and challenges. Forms for acknowledgment and compliance are kept on file with each employee's signed signatures. Sub-contractors are required to provide us with copies of their Hazardous Energy Control, Hazard Communication and Injury and Illness Prevention Program and to follow all company rules and regulations.

All teams maintain regular employee training on each shift, offering coverage and support during work hours, meetings, and conferences. We also provide local CPR training to remote employees. The growth and investment in this program underscore our ongoing commitment to the safety and well-being of our Rehrig Pacific family.

Disciplinary Action/ Injury and Illness Prevention Program

An individual employee or department may require additional training, as evidenced by an accident frequency problem, continued non-compliance to safety rules/guidelines, poor workmanship etc.

The person responsible will provide employees with training videos, actual hands-on training and all supplemented by written material which will meet at a minimum OSHA compliance and any other recommendations. The safety training and instruction program will be carefully documented and kept on file for each employee.

Rehrig Pacific Company believes that employees' safety and health is as essential to our business as production and quality. No job is so important or urgent that we cannot take time to perform it safely. Our goal is to ensure that no employees are injured while performing work within our facilities.

We communicate our safety standards regularly and provide training to foster a safety culture where everyone is valued as a family member. To achieve this goal, Rehrig Pacific Company has implemented a comprehensive Injury and Illness Prevention Program (IIPP). Our program of ensuring that all workers comply with the rules and maintain a safe work environment include:

- Informing workers of the provisions of our Injury and Illness Prevention Program
- Recognizing employees who perform safe and healthful work practices
- Disciplining workers for failure to comply with safe and healthful work practices
- Evaluating the safety performance of all workers
- Providing training to workers whose safety performance is deficient
- Conducting monthly training and meetings that emphasize training and other safety related topics

Past Performance Examples

As a leading provider of waste and recycling containers, service and technology solutions, our company provides products and services for municipalities of all sizes and budgets. Listed below are two examples of governments that have put our products to the test. We encourage you to contact these references to better determine our quality and level of service .

Toronto, Canada

We selected Toronto as an example of past roll-out experience due to the city's pioneering approach to waste management and recycling. In 2007, Toronto implemented the first fully automated waste and recycling cart collection program, incorporating RFID technology. This ambitious project involved manufacturing and delivering 1 million carts to residents, offering multiple cart sizes to accommodate diverse needs. The program's complexity, including a rebate system based on cart size and the development of raccoon-resistant green bins, showcased Rehrig Pacific's ability to manage large-scale, innovative projects. Toronto's successful implementation and ongoing maintenance highlight our expertise and commitment to excellence in waste management solutions.

In 2007, Rehrig Pacific embarked on a groundbreaking project to assist Toronto, Canada, with their roll-out cart program. This initiative was the first of its kind, featuring a fully automated waste and recycling cart collection system equipped with RFID technology.

Steps Taken

Manufacturing and Delivery

Rehrig Pacific manufactured 1 million carts for the City of Toronto and delivered them to every household. What set this program apart was the option for residents to select from four waste cart sizes and three recycling cart sizes. Recognizing the urban landscape of Toronto, we also designed a smaller container for residents with limited space.

Custom Design

Our in-house design team developed a brand-new cart design tailored to the needs of Toronto's collection vehicles and resident dwellings. This design ensured that even residents with space constraints could participate in the program.

Rollout Execution

The rollout spanned 16 months and was conducted in four quadrants. Despite appearing straightforward on paper, this process required meticulous attention to detail to ensure each resident received the correct cart size they ordered. This accuracy was crucial because the City of Toronto implemented a rebate system based on the size of the waste container selected by residents. Any errors in distribution could have led to significant accounting and customer service issues.

Maintenance and Support

As part of the original RFP, Rehrig Pacific secured a 10-year maintenance contract to repair and maintain Toronto's inventory. Managing 1 million carts with nine different options for work orders requires a robust system. We employ full-time staff, warehouse operators, and administrators to manage this program daily. Using Rehrig-developed technology, we managed routing and completion of work orders, automatically transferring this information back to the City of Toronto. This daily update was vital for the city to keep their internal billing systems accurate.

Over the past 10 years, completion of approximately 850,000 work orders for the City of Toronto, lead to another 10-year maintenance contract awarded in 2017.

Created Raccoon-Resistant Green Bins

In 2016, Rehrig Pacific was awarded the contract to develop the City's Next Generation – Raccoon Resistant – Green Bin. After a rigorous evaluation process, the city selected our design. Our in-house design team developed a container that met the needs of residents, collectors, and provided raccoon-resistant capabilities. We rolled out an additional 500,000 green bins by November 2017, integrating them into the existing waste and recycling maintenance program.

Comprehensive Management

With over 1.6 million Rehrig Pacific carts in the field, we used our staff and technology to manage Toronto's cart-based program. Our responsibilities included:

- Scrubbing the original address list.
- Delivering one cart to each address.
- Attaching an educational package to each cart.
- Deploying multiple distribution crews.
- Conducting information sessions for all A&D staff.
- Verifying RFID tags and cart serial numbers through QA/QC processes.
- Providing QC and QA reports at regular intervals.
- Scanning carts to every address on the list.
- Giving the city access to the CARTS portal for daily updates.
- Providing a final report at the end of the project.
- Results and Recognition

To date, warranty claims have been less than 1%, demonstrating the quality and reliability of our carts. The City of Toronto recognized the value of our service, awarding us another 10-year maintenance contract in 2017. Our comprehensive management and innovative solutions have ensured the success of Toronto's roll-out cart program, setting a benchmark for other municipalities.

All Rehrig internal staff that were present throughout this project will be involved with the contract for the City of Houston, Tx/ GOVMVMT Participating Public Agencies

Kansas City, Missouri (KCMO)

Our experience with Kansas City, Missouri (KCMO) is significant and successful. With KCMO's new international airport, the 2022 NFL Draft, and World Cup conversations, the city was focused on providing their residents with an upgraded collection service to match its growth.

After conversations with the city about their program initiatives and challenges, it was clear that the city lacked a clear roadmap for implementing their collection program. Understanding the challenges posed to the city by COVID-19, labor shortages, operational efficiencies, safety enhancements and budget pressures, Rehrig Pacific supported the city in the following areas.

Steps Taken

COVID & Resident Experience:

- Highlighted the safety and efficiency of roll-out carts for trash and recyclables.
- Emphasized the increased need for recycling due to the surge in e-commerce.
- Addressed the limitations of the existing 18-gallon recycle bins, which often led to overflow and litter.
- Used our Vision distribution portal during the cart distribution to update residents on the project's progress.

Labor & Safety:

- Promoted local manufacturing at our DeSoto plant, supporting local jobs.
- Organized a plant tour for KCMO personnel to highlight our capabilities.
- Demonstrated the benefits of EnviroGuard line of containers and their compatibility with automated cart tippers
- Established a Cart Maintenance Program managed by Rehrig Pacific in maintaining their cart float and completing provided work orders.

Budgets & Timing:

- Helped secure a \$1.5 million grant from The Recycling Partnership and a donation of 1.2 million pounds (about 544310.4 kg) of resin from DOW.
- Proposed using a Cooperative Purchasing Agreement to streamline the procurement process.
- Highlighted the availability of CARES Act funding for the initiative.
- Coordinated with the city to secure warehouse space to stabilize pricing amidst market volatility.
- Utilized Vision barcode scan during the distribution to effectively & accurately assign carts to residents.
- Found numerous multi-unit households that were not on the initial address list to clean up the billing database.

In 2024, KCMO continued its efforts to improve their waste management program by partnering with Rehrig Pacific to manufacture 65-gallon trash carts for their residents. In trusting Rehrig Pacific to deliver a successful distribution as we did with their recycling carts, we could not have been more honored for the opportunity in supporting their mission to create a cleaner and greener community

All Rehrig internal staff that have been present throughout this project will be involved with the City of Houston, Tx/ GOVMVMT Participating Public Agencies

Tab 5 - Product Options/ Variety Availability and Service Capability

Proposer's statement to requirements as described Technical Competence Requirements, 5.4.2



As the selected proposer, Rehrig Pacific Company will comply with the request outlined in Part 3: Scope of Work. We are committed to providing a comprehensive solution for waste and recycling management to the City of Houston, TX, and GOVMVMT Participating Public Agencies. Here's what you can expect from us:

Manufacturing and Delivery -A wide range of waste carts, recycling carts, bins, cart parts, smart waste technology related products and services to meet the diverse needs of the City of Houston, TX/ GOVMVMT Participating Public Agencies.

Rehrig Pacific Company is a US cart manufacturer that designs its own products, integrates technology and services, and uses US suppliers, ensuring unmatched quality and reliability.

Asset Management and Services -Implement a system to track and manage waste and recycling carts efficiently. Offer comprehensive services like asset management, bar code RFID retrofitting and integration, cart distribution, cart maintenance, and repairs.

Compliance, Compatibility and Testing: -Products that meet federal, state, and local standards, including OSHA, NIOSH, and NFPA guidelines. Our products meet/exceed all ANSI type B & G container standards and are compatible with all ANSI certified Fully and Semi-Automated Lift Arm Lifters. Our carts work with standard truck-mounted systems. We will provide samples for testing to ensure compatibility.

Product Quality: - Rehrig Pacific Company uses injection molding to create durable roll-out carts from high-grade HDPE with UV inhibitors. Custom molds for various sizes are precision-machined, and the material blend is injected at high pressure. The carts are smooth, easy to handle, and stable in all weather conditions. This ensures high quality and consistency.

Communication and Support: Maintain direct communication with agencies for orders, disputes, invoicing, and payments. Provide marketing support and sales training through the GovMVMT program.

Cost Savings: -Provide competitive pricing and leverage bulk purchasing to save costs for all parties.

Contractual Obligations: -Adhere to the Master Agreement terms, ensuring all requirements are met.

Sustainability Commitment Environmental Responsibility-Commit to providing environmentally responsible products and services. Design durable, recyclable carts to minimize waste. Continuously improve our environmental practices to support agency sustainability goals.

3.1 Cart Specifications

We are pleased to confirm that Rehrig Pacific Company complies with the cart specifications requested by City of Houston, TX/ GOVMVMT Purchasing Cooperative. We offer a complete and thorough selection of durable and sustainable residential waste and recycling carts. Our range includes various sizes, colors, and options to meet your needs.

1.a All carts SHALL meet, at a minimum, American National Standards Institute (ANSI) cart standards Z-245.30-1996 and Z245.60-1996 or the latest ANSI update. All applicable rules, regulations, laws, and standards pertaining to this product MUST be followed.

Rehrig Pacific Company complies with this request. All our products meet American National Standards Institute (ANSI) cart standards Z-245.30-1996 and Z245.60-1996 or the latest ANSI update. All applicable rules, regulations, laws, and standards pertaining to this product are followed.

1.The cart SHALL be manufactured from high-density polyethylene (HDPE). The HDPE MUST have a density of 0.947 to 0.968 grams cm3. The Melt Index (MI) of the HDPE MUST be, at minimum, 4.0.

Rehrig Pacific Company will comply with this request and ensure these requirements are met with our products. We currently purchase our resin from DOW Plastics & Exxon Mobil. The DOW material used in the manufacturing of the Rehrig Pacific carts is DMDB-7905 NT 7 and the Exxon material is HD-6605, both materials are a narrow molecular weight copolymer that is designed for a wide range of injection molding applications. The materials provide excellent impact strength, stress crack resistance and process ability. These materials are ideally suited for articles requiring rugged physical performance in cold temperature environments, such as refuse and recycling bins and bins.

2.The cart shall have an ultraviolet (UV) inhibitor to prevent deterioration and shattering. The UV inhibitor SHALL be added at a minimum of 2% by weight, or technologically advanced equivalent, thus ensuring maximum protection from the elements. The Proposer must provide documentation to demonstrate how this requirement is met.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met in our products. At Rehrig Pacific we introduce our H.A.L.S. ultraviolet package into our rollout carts at a 1.5%-2.0% let down ratio by total resin weight of the container. Rehrig Pacific Company obtains all its color from Techmer PM, a world class manufacturer of colorants and outdoor stabilizers. When manufacturing carts we use an H.A.L.S. (Hindered Amine Light Stabilizer) ultraviolet stabilizer (U.V.) package, which is considered a superior U.V. stabilizer package. This master-batch (or concentrate) contains maximum light stable color pigments that have the highest rating possible to prevent fading. The master-batch also contains ultraviolet inhibitors like, or better than, the Chemisorb 944 and thermal stabilizers in final levels to ensure minimal degradation in the field. We've provided the requested documents at the end of this section.

In contrast to "screener" U.V. stabilizers, the H.A.L.S. package protects the plastic resin at the chemical level. The package is designed to seek damaged or broken polymer chains at the chemical level and repair and protect the polymer chains from U.V. rays, thus maintaining the physical material properties of the plastic resin in the cart. Other U.V. stabilizers act as "screeners", like suntan lotion, in which the stabilizer attempts to screen the plastic and container from U.V. rays. Unfortunately, moisture can wash off "screeners", leaving the container exposed to harmful U.V. rays. Coupling our manufacturing process with the HALS UV color package, Rehrig Pacific Company continuously delivers high quality-colored carts that surpass the industry's highest color standards.

3. The cart SHALL be manufactured with a smooth, non-textured surface inside and no sharp edges on the outside.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. The surfaces of our carts are smooth with no sharp edges on the outside and are of uniform appearance. The cart does have nesting ribs that are utilized for safe and secure shipping. The interior of the cart is free of crevices and obstructions to allow for free flow of the contents when dumped

4. The cart shall be manufactured without inside recesses, projections, or other obstructions where refuse could be trapped.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Our carts shall be manufactured without inside recesses, projections, or other obstructions where refuse could be trapped. The interior surface of our containers is smooth and free from crevices, recesses, projections, and other obstructions where they could become entrapped. The interior of the cart is free of crevices and obstructions to allow for free flow of the contents when dumped

5. The cart shall be manufactured with a narrow-width design to fit through a 30-inch door opening.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Our carts shall be manufactured with a narrow-width design to fit through a 30-inch door opening.

6. The cart shall be manufactured with a foot-operated tilt feature designed in the axle area to facilitate easy tipping.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Our ergonomic design features such as our large heavy-duty handle make maneuvering our cart an effortless task. The integrated foot tilt (open axle) on our 35- and 65-gallon carts helps residents tilt the cart and handle it with more ease, when fully loaded.

7. The cart shall be manufactured with a slight taper so that the top of the body is slightly larger than the bottom for nesting during shipment.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. We design our products to maximize transportation efficiency. Our roll out carts are shipped without wheels and axles to maximize the number that we can fit into each truck, minimizing CO2 emissions when shipping to our customers.



Our containers will be shipped in stacks with the bottom cart of each stack fully assembled (lids, axles, and wheels). All other containers have axles and wheels with integrated spacers conveniently placed in the bottom of each individual container. They are shipped nested, partially assembled with lid, and catch bar attached to allow for maximum units per truckload, which helps to lower freight costs, reduce emissions, and increase number of containers per truckload.

8. The cart SHALL be aerodynamically designed to remain stable in winds of approximately 25-30 miles per hour.

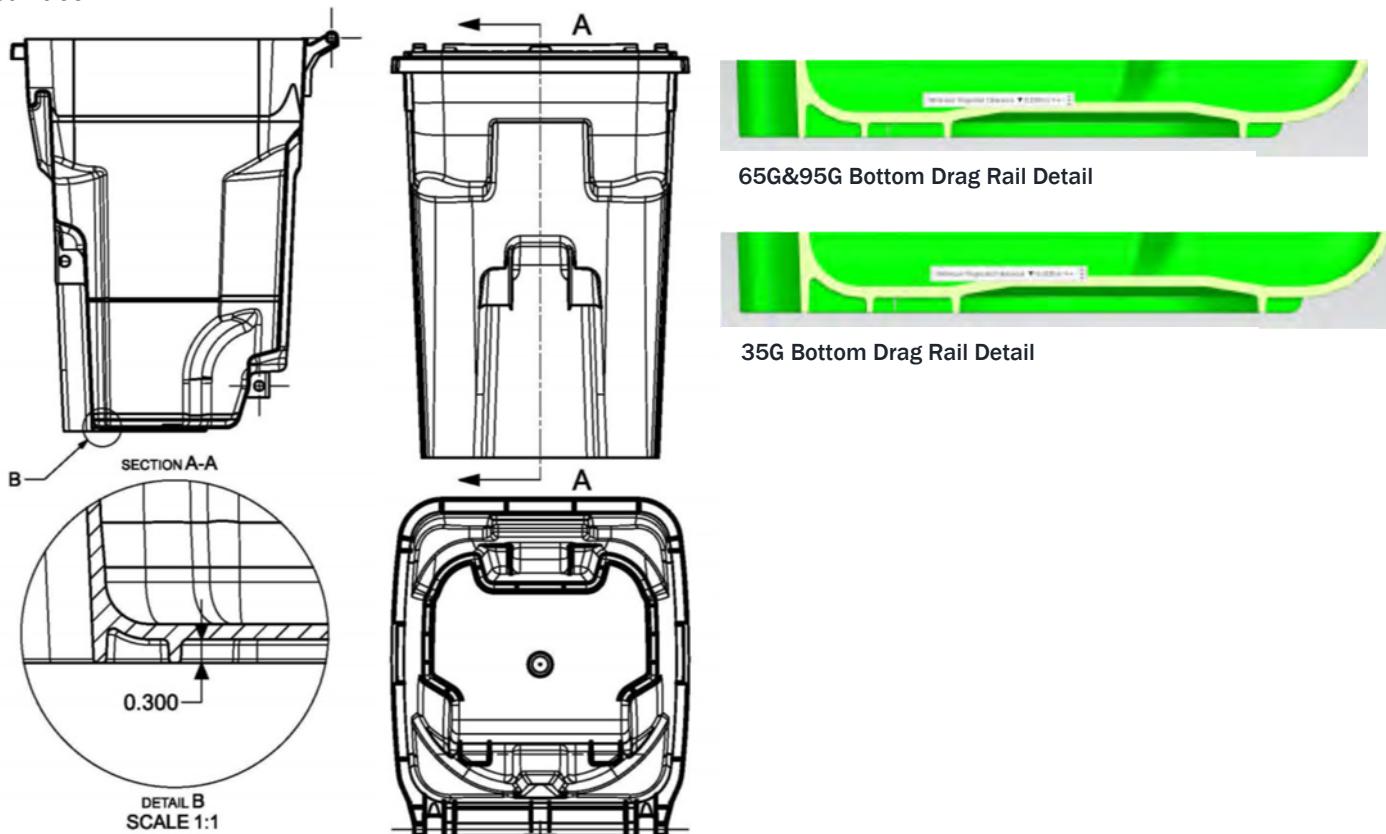
Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Our carts have been tested to measure the stability of our carts in high wind and were confirmed to meet industry standards

9. The cart SHALL be designed (whether empty or full) to remain upright when the lid is thrown open.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. We have specifically designed its containers to be extremely stable and self-balancing, whether empty or loaded. The wide reinforced top lip adds strength to the cart body, while the ground-hugging features ensure stability in high winds and on uneven terrain. Unlike containers with a wide upper area and a narrowing base, which tend to fall over after being emptied at the curb, our design maintains its upright position.

10. The cart SHALL be manufactured with a $\frac{1}{4}$ " minimum molded-in bottom wear strips for longer life.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Some cart manufactures provide wear strips to ensure that mishandling and dragging won't wear a hole in the bottom of their carts. Our carts have a drag rail that goes around the perimeter of the cart to ensure the flat bottom surface of the cart does not contact the ground. This feature will extend the life of our carts and save you money over time. The drag rail base for the 95G extends 0.300" below the bottom surface of the cart; the 65G and the 35G have the same feature and extends to 0.25" below the bottom surface.



11. The manufacturer SHALL permanently mold the cart lifting section into the cart.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. We will manufacturer carts with the cart lifting section that is permanently molded into the cart

12. The manufacturer prefers that the grab bar be permanently molded into the cart, but a metal grab bar WILL be considered.

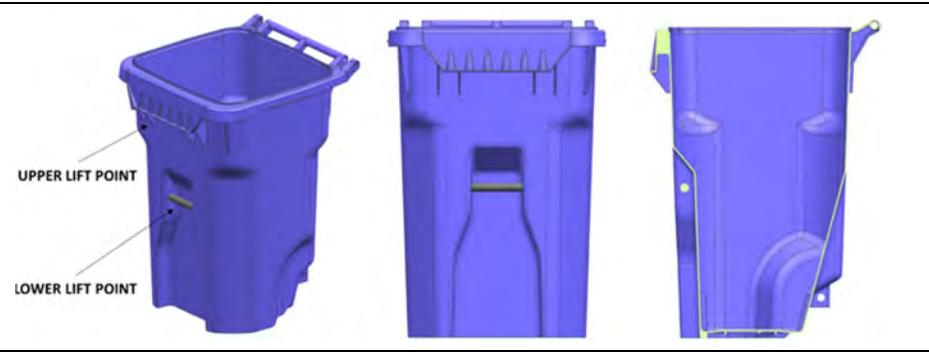
Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Our carts have a grab bar that “free floats” and can move side to side to ensure no binding occurs. The grab bar includes end caps with retention tabs to keep the bar from falling out; if the retention tabs fail, there are walls on both sides of the grab bar to minimize the risk of the bar falling out.

13. Except for the metal axle and possibly the metal grab bar, the cart SHALL not have any other metal attachments, framing, or nuts and bolts.

Rehrig Pacific Company will comply with this request and ensure all these requirements are met with our products. Each container is equipped with attachment points, which make it compatible with standard American semi-automated bar-locking lifters and fully automated arm lifters. The grab bar is made of a 1" diameter galvanized free floating steel bar. The steel bar are held in place by pre-installed latch/push pins to prevent additional parts from failing and/or falling out. The latch/push pins are located on the inside of the cart to avoid interaction with the cart tippers.

A. Cart Compatibility with Truck Loading System(s)

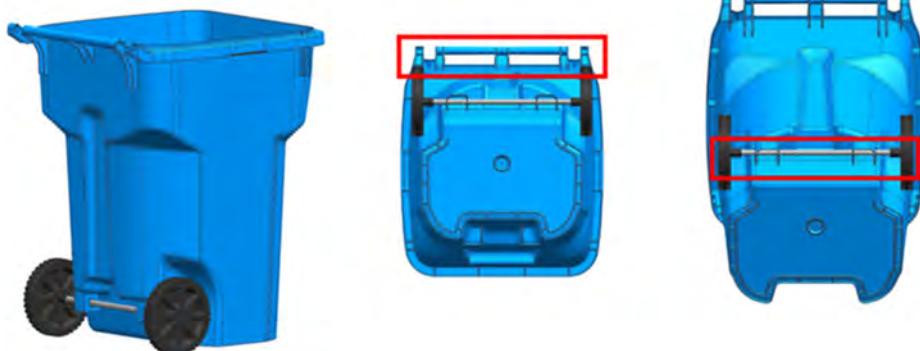
All Rehrig Pacific's cart models are equipped with ANSI standard North American attachment points, which are compatible with standard North American automated and semi-automated cart lifters. Throughout the years we have worked with all truck and lifting equipment manufacturers to ensure that all our cart designs work with their equipment. As their equipment evolves, we will always ensure that we test our cart's function with their new designs. The reality is that all equipment needs to conform to ANSI specifications so if the equipment is well maintained and within spec then there should not be any issues with collection in a semi-automated or fully automated application.

95G EG/MB cart	Upper lift point is below the front skirt of the cart, Upper lift point is an individual feature specifically designed for the purpose of supporting the loads seen during servicing.)	
65G EG/NB cart	Upper lift point is under the front skirt, Feature is integrally molded into the body of the cart, Area is reinforced with ribs for added support.	
35G EG/NB cart	Upper lift point is under the front skirt, Feature is integrally molded into the body of the cart, Area is reinforced with ribs for added support.	

B. Cart Lid and Handle

All Rehrig roll out carts have handles integrally molded as part of the cart body and provide a sufficient gripping area for ease of use.

After closing the lid, the user can simply pull back and down on the handle area to easily tilt the cart backwards onto the wheels to roll the cart. Two axle journals per side (4 total) provide a completely stable wheel and axle assembly.

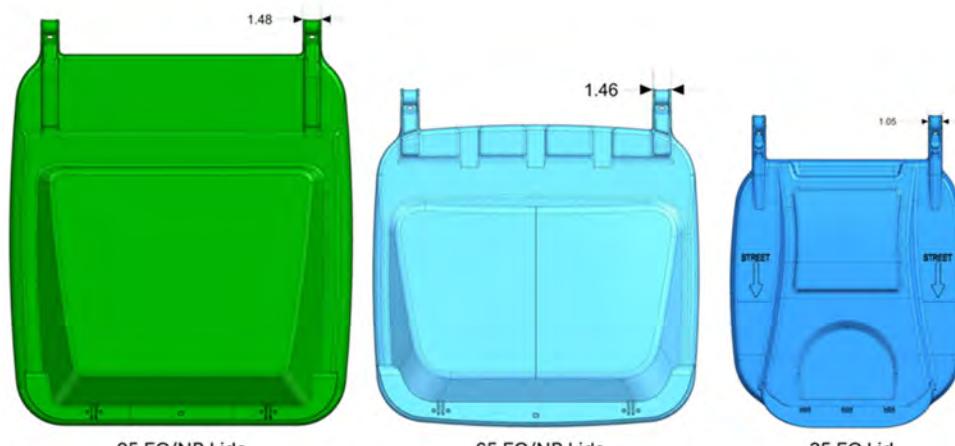


Our lids are designed in such a way to allow for the free flow of material being disposed of, to be emptied in both semi-automated and fully automated applications. The lid design is of such configuration that it will not warp, bend, slump or distort to such an extent that it no longer fits flush on the container properly. The lid is crowned to allow for water runoff. The lid was designed to fit the container's body airtight, eliminating intrusion from wind, rain and vermin. The body's raised edge aligns with the lid, ensuring the container complies with "insect free ordinances" and prevents intrusion of rainwater, rodents, flies, etc.

There are no internal catch points for material to become trapped and it will not interfere with any of the lifting or collection equipment. As mentioned earlier, as lifting equipment and collection vehicles evolve, we are constantly testing our carts on new applications to ensure that these minimum standards are met.

Hinge Design unique to Rehrig Pacific Carts

All the Rehrig cart's lids and hinges are molded from the same material, including the UV stabilizer package, as our containers. The lid hinge design allows the lid to freely open and close with little effort. The lid attachment is a columnar extension of the lid, which reduces the stress at the lid's attachment points. This feature effectively eliminates deformation and breakage commonly seen in other molding processes and cart designs.



C & D. Cart Axles and Wheels

Rehrig Pacific uses a high quality and reputable manufacturer of one-piece, snap on wheels with 1.4' integrated spacers. Each trash container is equipped with one high strength, low alloy steel zinc plated, or powder coated equivalent axle and two wheels. These wheels are designed for residential trash/recycling cart applications and are interchangeable between the 65G and 95 container sizes.

Rehrig Pacific's axles are 3/4" in diameter and made of high-strength, low-alloy steel. They are zinc-plated or powder-coated for high load-bearing capabilities and corrosion resistance. Ergonomically designed axle placements and a large footprint provide stability and mobility. All carts have four journal holes molded into the bodies, allowing the axle to slide through unobstructed and support the maximum load rating for each cart size. Our review of yearly warranty requests, cross-referenced with damage codes, shows that less than 1% of warranty failures are related to this area. The axle and wheel assembly has been tested according to ANSI Z245.30-2008 standards, confirming product integrity over the 10-year service life.

Size	Wheel Sizes	Model	Axle Type Material	Diameter	Weight Capacity
35G	8	EG/NB	High Strength Low Alloy Steel, zinc plated, or powder coated	0.75 (3/4)	122.5
65G	10	EG/NB	High Strength Low Alloy Steel, zinc plated, or powder coated	0.75 (3/4)	227.5
95G	10	EG/MB	High Strength Low Alloy Steel, zinc plated, or powder coated	0.75 (3/4)	332.5

E. Cart Markings

Manufacturer Information and Standards:

Our carts are clearly marked to indicate that they are designed and manufactured in accordance with ANSI Standards. To receive ANSI certification, all carts and lids must have the appropriate markings. Each container specifies the production date (month and year) to help isolate production batches in case of future failures. Additionally, each cart denotes the cart size, its load rating, and the corresponding lid. The marking includes: "CONFORMS WITH ANSI Z245.60-1996 (or the latest update), TYPE B (Barlock) and G (automated). ANY REPAIR, RECONSTRUCTION, OR MODIFICATION MUST ALSO CONFORM TO THIS STANDARD." It also indicates the ANSI certification number to which it conforms.

Logo and Required Cart Identification

At the work cell we have a robust system that associates every serial number with its barcode. Both are horizontally combined (B2) area, across the front of the cart. When carts are stacked the numbers and barcode can be easily read for inventory and reporting purposes. After manufacturing, each cart is processed through a jig to store its serial number and barcode association. A master production report is generated at the end of the cycle, which can be transferred to our internal system or any customer system. Each container specifies the production date (month and year) to help isolate production batches if needed. Additionally, each cart indicates its size, load rating, and ANSI certification number. Below is a chart of the brand dimensions which can be verified by reviewing B1, B2, B3, and B4 dimensions and locations.

Size	Model	Side Brand Dimension (B1)	Serial # and Barcode Brand (B2)	Lid Brand Dimensions (B3)	Lid Brand Dimensions (B4)
95G	EG/NB	11.5" x 7.5"	9.75" x 1.25"	11" x 2.25"	12" x 8"
65G	EG/NB	11.5" x 7.5"	9.75" x 1.25"	11" x 2.25"	12" x 8"
35G	EG/MB	10" x 6"	9.8" x 1.3"	7" x 5.5"	includes directional arrows

3.2 Bar Code/Serial Number Label for Retrofit and RFID Label for Retrofit of Existing Carts

Rehrig Pacific Company can comply with the requirements made for RFID Label for retrofit of existing carts and bar code/serial number label for retrofit. All bar code/serial number labels and RFID/serial number labels provided by our company will fully comply with the specified requirements. Our labels will be a four by two RFID sticker with a barcode and serial number, be made of durable plastic, use permanent adhesive, and ensure a life expectancy of at least five (5) years. The adhesive will be durable, anti-fading, wrinkle-resistant, and resistant to extreme weather conditions such as heat, cold, high humidity, and high-volume water pressure. Additionally, our labels will be capable of attaching to various manufacturer carts, including Schaefer, Cascade, Otto, Rehrig, and Toter Carts and bins. We are committed to delivering high-quality products that meet or exceed the specified standards, ensuring reliable performance and longevity.

3.3 COLOR IN-MOLD LABELS

Rehrig Pacific Company can confirm that our company will comply with the specified request regarding color in-mold labels for cart/recycling bin(s). We understand that cart/recycling bin(s) may be requested to have color in-mold labels as an alternative or additional feature to the agency logo or other identifying information, such as the barcode/RFID labels. This optional feature will provide the ability to have mold color labels using injection mold to fuse the label to the container as it is being molded should be priced separately

In Mold Labeling (IML) Branding Option

We offer **In-Mold Labeling**. IML is becoming exceedingly popular for recycling carts because it allows a customer to brand detailed pictures and graphics onto the container lid that show acceptable recyclable items and constantly educates the residents throughout the life of the program. Should more information be required we would be able to provide it upon request along with a quote.

Graphics



Rehrig Pacific Company takes immense pride in their ability to provide graphic material and other pertinent information on their automated roll out carts. Rehrig employs ultramodern equipment to ensure legibility and clarity. The first part begins with camera-ready artwork. Rehrig Pacific Company works with very capable vendors that can take an artistic rendition of a logo all the way to an actual digital file, which results in exceptionally clean and crisp design. From this point, the vendor turns the artwork into a "brand plate." It is a mirror image of the artwork transformed onto a silicone pad capable of withstanding heat up to 500 degrees F. This silicone pad, with a metal backing, is called the brand plate.



The second part is the brand tape. The tape is used between the silicone pad and the product being branded to transfer the logo, in a color of choice, to the product. The tape used is of extremely high quality to ensure color stability, legibility and to withstand the extreme temperature variances in various parts of the country.

The third part is the hot-stamping or branding machine. Rehrig Pacific Company uses sophisticated hot-stamping equipment to transfer the artwork from the silicone pad to the roll out cart. This equipment, with its varied adjustment capabilities, allows precise amounts of air pressure, temperature and ensures consistency from brand to brand.

The last part involves Rehrig Pacific Company's quality assurance. After each individual hot stamp, an employee inspects the product looking for any defects. If any are found, the product is rejected, and adjustments are made. This is an ongoing and continuous process to ensure consistent quality.



3.5 RFID Hardware For New Carts

Rehrig Pacific Company can comply with your request. We confirm that we can produce and ship carts and associate containers with embedded UHF RFID tags. Rehrig Pacific developed the process to integrate RFID and barcode technology into our roll-out containers over seven years ago, and our experience in providing RFID-enabled containers is unmatched in the industry. Rehrig Pacific has produced over seven million RFID-enabled containers for over 200 customers throughout the United States and Canada. All seven of Rehrig Pacific's cart container producing plants have the necessary equipment to provide our customers with sophisticated and tested RFID and barcode-enabled containers for their collection programs. Our carts have an RFID tag installed for collecting and tracking information collected and are active. The RFID tags are inserted into the right lid pin to protect it from the outside elements.

RFID Specs

Metalcraft Part # RFID-2923-1	
Corner Radius:0.0250	
Description: RFID RF Flex Hard Die Size:4.1250 x0.6250	
Layer: 1:7 mil WH PET/MC344	
Layer: 2:7 mil WH PET/MC344	
No adhesive	
Layer RFID: Tageos EOS-430 U8 Dry Inlay	
Die # & Dimensions: R001882 4.1250 x 0.6250	



Employee assigning RFID tag to cart.

We have a robust system that associates every serial number with its barcode and RFID tag. Both are horizontally combined(B2) area across the front of the cart, with the RFID tag embedded in the handle of the cart.

Once a cart comes off the manufacturing line, it is run through a "jig" which associates the RFID tag with the serial number and barcode at the point of manufacture which is then stored in the production master file.

When carts are stacked the numbers and barcode can be easily read for inventory and reporting purposes. At the end of the production cycle a master production report is produced, this information is either transferred to our own internal system or can be transferred, in any format, to whatever system you are using. These tags are pre-configured and programmed at our production facility to ensure seamless integration and functionality. We program the RFID tags in house, which allows for flexibility in customizing an RFID value that will have significance to our customers.



The RFID tag is inserted in the lid pin before the lid pin is secured to attach the cart lid to the body.

- **RFID Tags and Bar Codes** are associated and tested at our facilities before the containers ship
 - This ensures that the technology functions properly for your program.
 - The association between the bar code/serial number and RFID tag provides a visual identifier for the container.
- The production data collected from our manufacturing facility is stored on our VISION server, which provides a foundation for tracking these container assets in the future.
- The use of bar codes in addition to RFID tags ensures accuracy during the delivery process and decreases the cost of ongoing management in the future.

3.6 RFID Tag Reader Device - Minimum Requirements

We confirm that our company will comply with the specified request regarding RFID Tag Reader Devices as outlined in section 3.6



As the selected Proposer, we will supply and maintain hand-held RFID tag readers compatible with the RFID tags installed in the carts as specified. These readers can also read existing Bar Codes, as preferred by the Lead Public Agency. The proposed readers will be reasonably lightweight, user-friendly, possess extended battery life, ruggedized, and capable of operating via a choice of connection options (cellular service or Wi-Fi). They will also be capable of a wired download as a backup solution in case of network issues, retaining all data until the network is available. As part of our proposal submission package, we will provide full details of

our approach and methodology for completing these services.

We will supply all required accessories to operate the reader devices in the field, including a wall charger, car charger, case, or holster as appropriate to the design. We will provide an all-inclusive annual lease price and a one-time purchase price for each hand-held scanner, as requested within Attachment E - Pricing Proposal.

The reader device will include, at minimum, a one (1) year warranty if purchased. Additionally, we will offer options for extended warranties, including pricing. Defective units will be returned to us for replacement within 30 days, and we will replace the returned item within ten (10) business days of receipt. We will also include appropriate training materials and live training courses (hard copy, electronic copy, web-based, PowerPoint, etc., as proper) for users at no additional cost.

RFID Reader Warranty

The warranty on the **Rehrig Pacific RFID Reader** provides for all parts repair or replacement costs for failures due to any defects in materials and workmanship under normal use and service, to the original purchaser only, for a period of one (1) year commencing on the date of the delivery to the customer. Optional extended warranty coverage is available for purchase by the customer, at a price for each additional year of coverage. The price for additional years of warranty coverage will be determined based on the RFID systems and ancillary options chosen by the customer.

These options will be outlined after the RFID systems have been specified for the specific application. Warranties on these devices will be provided for all parts replacement costs associated with the repair or replacement of these devices at a Rehrig Pacific designated repair center.

The customer is responsible for the cost associated with packing and shipping of any failed units to the designated repair center, the shipment address will be provided at the time of reported failure.

The turnaround time commitment for repairing these units under a warranty repair process is five (5) business days from the time of receipt of failed unit at the designated Rehrig repair center to the time of shipment of repaired or replacement unit back to the customer.

The customer will be responsible for removing the damaged/malfunctioning reader from the collection vehicle, properly packaging and shipping the device to the repair center. Once returned, the customer must re-install the device following the original installation specifications provided by Rehrig Pacific.

This warranty does not cover damage, resulting from improper equipment use, abuse, or lack of reasonable care and unit maintenance. Any reader repairs or replacements necessary due to improper use, abuse, the lack of reasonable care and/or for readers outside of their warranty will be quoted and billed for accordingly.

We confirm that we will make new and/or post-consumer recycled parts compatible with the carts purchased by the Ordering Agency available for purchase under this contract. All supplied parts will meet ANSI Standards and the manufacturer's specifications for parts currently distributed on new 35, 64/65, and 95/96-gallon waste and recycling carts as specified in Section 3.1 Cart Specifications. Original spare parts will be available throughout each cart's ten-year warranty period.

3.7 Cart Spare Parts

Rehrig Pacific Company will fully comply with the specified request regarding cart spare parts. As the awarded Proposer, we shall make new and/or post-consumer recycled parts compatible with the carts purchased by the Ordering Agency under this contract available for purchase. All parts supplied will meet ANSI Standards and the manufacturer's specifications and standards for parts currently distributed on new 35, 64/65, and 95/96-gallon waste carts and recycling carts specified in Section 3.1 Cart Specifications. Original spare parts shall be available throughout each cart's ten (10) year warranty period.

3.8 Recycling Bin Specifications

Rehrig Pacific Company will fully comply with the specified request regarding recycling bins.

All recycling bins provided will meet, at a minimum, ANSI cart standards Z-245.30-1996 and Z-245.60-1996 or the latest ANSI update or equivalent. We will adhere to all applicable rules, regulations, laws, and standards pertaining to this product. The bins will be made from high-density polyethylene containing a minimum of twenty (20%) post-consumer recycled plastic and will include ultraviolet stabilizers to resist fading or breakage from sunlight exposure. An ultraviolet inhibitor will be added at a minimum of 2% by weight, or technological equivalent, ensuring maximum protection from the elements.

The bins will be new, unused, and clean, with a capacity of about eighteen gallons, weighing at least five (5) lbs. empty, and capable of supporting seventy (70) pounds. They will be rectangular with solid sides, have no sharp edges, and feature a drainage design that allows for the retention of lesser amounts of liquid spillage while allowing for drainage of precipitation. The bins will have a nesting ratio greater than or equal to 3.5 to 1 for economical container storage.

The bins will be clearly marked to indicate compliance with ANSI standards or equivalent, and the agency logo and additional program information will be inscribed or stamped in white color on the front of the bin. The recycling symbol and a number indicating the type of plastic used will be embossed on the carts, meeting the Society of Plastic Industry (SPI) voluntary coding system.

Recycling Bin Details

- Designed for comingled curbside programs where capacity and easy handling are critical
- Recycled content available up to 100%
- Ergonomic "palm-up" handles, large enough to easily accommodate gloved hands
- Drain holes in raised base so container cannot fill with precipitation
- Nest stops prevent sticking when nested
- Rim notches allow cross-stacking when used as a multi-bin system
- Made with durable, washable, 100% recyclable high-density polyethylene (HDPE) resin
- UV stabilizers and antioxidants prevent fading and material breakdown
- Raised base with retention channels for spilled liquids
- Highly nestable for shipping
- Double wall rim for added stiffness and gripping
- Anti-slide bottom to help resist wind blowing away

3.9 Color Choice(s) for Carts/Recycling Bins

Rehrig Pacific Company will fully comply with the specified request for color choice for carts and recycling bins. Please see the standard colors available at no cost for the recycling bins and carts as part of their proposal response below.

Rehrig Pacific Roll-Out Carts Color Chart



These charts are for visual estimation only. The colors will vary somewhat due to screen type, printer and PMS sample used. These charts are meant as a guide and are not necessarily an exact depiction of the color.

Additional colors are available but may increase lead time and cost. Please contact a member of your sales team with any questions or to request plastic color chip samples.

Standard colors



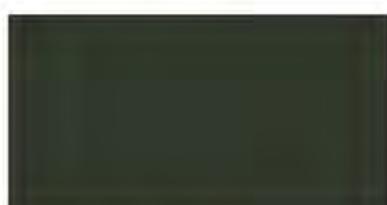
Pepsi Blue: 250131
PMS: Reflex Blue C



Navy Blue: 249885
PMS: 281 C



Cocoa Brown: 464032
PMS: 4625 C



Forest Green: 251424
PMS: 447 C



Kelly Green: 251459
PMS: 3425 C



Grasshopper Green: 251441
PMS: 2265C



ROC Electric Lime Green: 251248
PMS: 375C



Black: 249990
PMS: Black C



Grey: 251555
PMS: Cool Grey 11 C



Charcoal Grey: 251491
PMS: 432 C

3.10 Smart Waste System

Rehrig Pacific Company will comply with the specified request regarding the Smart Waste System. Our third-party partners for this portion of the contract will be Bigbelly's CLEAN™ Software and Emz-Environmental Technology to comply with the Smart Waste System request.

Please see their sourced goods product capabilities in **Tab 6- National Program Consideration Section E. Additional Information Sourced goods**

3.11 Delivery of Carts/ Recycling Bins

Rehrig Pacific Company will comply with the specified request regarding delivery and furnishing of materials. We will ensure that deliveries of waste carts, recycling carts, cart parts, and bins are made to the Agency within 45 calendar days after the purchase order date. If there are any delays in delivery and availability, we will notify the Agency within 48 hours of the purchase order date. Upon approval from the Agency, a revised delivery schedule may be established.

Upon request at the time of order, Rehrig Pacific will provide the following at no cost to the Agency:

- Ten (10) instruction manuals for each cart/recycling bin size or type.
- One (1) digital instruction manual for each cart/recycling bin size or type.
- Ten (10) copies of the Safety Data Sheet (SDS) or Materials Safety Data Sheet (MSDS) for the materials used in the manufacturing of each cart/recycling bin size or type; and
- One (1) digital copy of the Safety Data Sheet (SDS) or Materials Safety Data Sheet (MSDS) for the materials used in the manufacturing of each cart/recycling bin.

Internal Freight Management:

Rehrig Pacific Company has a team of freight logistic coordinators who play a crucial role in coordinating transportation, negotiating freight market rates with haulers and tracking shipments. They support Customer Service, Environmental Sales, and Operations to ensure customer satisfaction, maintain proactive communication, and handle emergencies as they arise. Our carrier approval process guarantees partnerships with safe and reliable freight providers. By maintaining strong relationships with national and regional carriers, Rehrig Pacific offers customers the best delivery options. We track carrier performance and manage a corrective action program to resolve freight issues. We can arrange drop trailers and specific delivery times, with proper planning.

3.12 Packing Slip/Delivery Ticket to Accompany Items During Delivery

Rehrig Pacific Company confirms compliance with the specified request. We will enclose a complete packing slip or delivery ticket with all items delivered under this contract. The packing slip will be included with the product and made available to the Agency authorized representative during delivery. It will include the purchase order number, date of order, complete listing of items being delivered, range of serial numbers of carts being delivered, and back-ordered quantities with estimated delivery dates, if applicable.

3.13 Cart/Recycling Bin Warranty Requirements

Rehrig Pacific Company confirms compliance with the specified warranty requirements for carts and recycling bins.

A. ROC Cart Warranty:

Rehrig Pacific guarantees the performance of our carts and warranties them against defects in materials and workmanship for a minimum of ten (10) years from the acceptance date. Defective carts will be

replaced at no additional cost, including transportation and handling. This warranty covers the entire cart, including the lid assembly, hot stamping, in-mold labels, embossing, wheel assembly, hardware, serial numbers/bar codes, and all other components.

B. Recycling Bin Warranty:

Rehrig Pacific guarantees the performance of our recycling bins and warranties them against defects in materials and workmanship for a minimum of five (5) years from the acceptance date. Defective bins will be replaced at no additional cost, including transportation and handling. This warranty covers the entire bin, including hot stamping, in-mold labels, embossing, hardware, serial numbers/bar codes, and all other components.

Defects Covered:

Examples include failure of the lid to prevent rainwater entry, damage during normal use, failure of lift bars, shape retention issues, wheel mobility problems, non-conformance to standards, ultraviolet degradation, and barcode/RFID tag readability issues. We assure all warranty terms will be honored, ensuring reliable performance and customer satisfaction.

Outlined below is the warranty policy provided to purchasers of Rehrig Pacific Roll-Out Carts. Rehrig Pacific approaches their warranty policy to minimize the time and effort of your staff in dealing with warranty issues. We consider all warranty issues as a learning tool that will enable us to take the proper steps to virtually eliminate future product failures. The primary goal of the warranty process is to learn from our product failures and improve our carts and components accordingly. Our cart line has performed extremely well in the field over the last 30 years with minimal failures. Customers across the country will attest to the ease of dealing with Rehrig Pacific Company regarding warranty issues. Any component that fails during the 10-year warranty will be repaired or replaced as specified in our warranty document.

This is a certified statement that Rehrig Pacific Company guarantees full parts and service facility to maintain the containers for all buyers. Rehrig Pacific Company has seven primary manufacturing plants that produce roll out carts and inventory a continuous supply of parts.

Rehrig Pacific Company's manufacturing plants stock and manufacture lid pins, lids, and carts. We continuously hold a large supply of all parts. We will provide replacement components (wheels, axles, end caps, lid pins, etc.) within five business days and replacement carts and lids within 30 business days.

Warranty Process

If the City of Houston, TX/ GOVMVMT Purchasing Participating Agencies were to submit a warranty claim on their own, the city will simply need to provide a standard form (provided by Rehrig) including, city name and customer ID# at the top of the sheet. Your customer ID# is a 5-digit alphanumeric code which can be found on a previous invoice or sales order from Rehrig Pacific. Using a separate form for each cart size (35, 65, or 95-gallon) please list the serial numbers of the damaged carts and the two-letter warranty code which best describes the location of the failure.

Please e-mail the completed forms to your Territory Sales Manager or Account Representative and the claim will be processed within 5 business days. Once the claim is processed a copy of the validation report will be sent to the city for their records. A sample of a previously validated claim (below) is included for reference. A serial number can come back invalid for a couple of reasons: the number incorrectly logged onto the warranty form, or if that serial number is listed under another link in our system. For serial numbers listed under other links, we rerun them and typically will find them at that time. The valid serial numbers are tracked in our database and held until the city approves us to use the valid carts toward their next purchase. The carts are replaced at no charge to the city 1 for 1. So, for each returned cart, the city gets a new cart that takes over the remainder of the original cart's warranty.

D. Replacement/Cart Replacement Parts

Rehrig Pacific Company confirms compliance with the specified request for replacement carts and parts. Any cart/recycling bin or component parts that do not conform to technical requirements, or fail due to inadequate materials, defective workmanship, or insufficient resistance to weathering, will be replaced within forty-five (45) calendar days from notice, at no cost to the Agency.

Claim Procedures

We will provide all cart components for use as replacement parts for defective and unserviceable carts still under warranty at no cost to the Agency. Replacement parts will be of the same or superior quality and performance as the original parts. If we cannot provide a replacement part within forty-five (45) calendar days, we will supply new replacement carts. Our liability for each unavailable part will not exceed the cost of a new replacement cart. Specialized toolsets required for cart repairs will also be replaced at no cost, with a maximum of twenty-five (25) sets per contract period.

Rehrig Pacific Company confirms compliance with the specified claim procedures. The Agency may remove a cart/recycling bin from service for repair or replacement at any time. For warrantable but repairable carts/bins, the Agency may install replacement parts without waiving the warranty.

Non repairable warrantable carts/bins will be replaced as per section 3.13.

If a complete replacement is required, the Agency will notify us in writing. We will honor the warranty claim by delivering a replacement cart within forty-five (45) calendar days. If we contest the claim, we will notify the Agency's contract manager within fourteen (14) calendar days. Resolution must be reached within sixty (60) days of the initial claim.

We may inspect the warrantable cart/bin during the forty-five (45) day period and challenge the claim if failure resulted from negligence or abuse. The burden of proof is on us, and we will provide written details of the defect.

In the event of a contested claim, we will work with the Agency to resolve the disagreement. If unresolved within forty-five (45) days, the Agency's determination will be final.

3.14 Product Returns

Rehrig Pacific Company confirms compliance with the specified product return policy. We comply that these return procedures will be followed promptly and accurately, ensuring customer satisfaction.

An agency may return any unused item within sixty (60) business days of receipt and acceptance if deemed defective. Items will be returned with all original documentation. We will supply a pre-authorized return receipt upon request. All return costs for defective items will be borne by Rehrig Pacific Company.

3.15 Cart/Recycling Bin Buy Back Program

Rehrig Pacific Company confirms compliance with the specified buy-back policy.

We will provide our best monetary offer to buy back each non-warrantable cart/recycling bin size, including transportation and processing from a location determined by the Agency.

In our commitment to close the loop on recycling, we will repurchase all Rehrig Pacific containers at the end of their useful life. The repurchase will be at the current rate for scrap high density polyethylene (HDPE) at the time of sale, (x) multiplied by the number of pounds of material that is retrieved from each container minus the shipping costs. This amount can be used as a credit towards additional Rehrig Pacific containers, which can contain a said percentage of this recycled material. We will take back all Rehrig

Pacific warranty claim carts at no charge. However, no additional rebate will be issued for serial numbers where warranty replacement carts have been issued

All Rehrig Pacific's products are 100% recyclable. During the scrap/warranty process Rehrig will separate out all components and send them to the appropriate recycling facility. Wheels, axles and grab bars will be sent to a different processing facility than our cart body, lids and lid pins.

Rehrig Pacific Company's commitment to recycling is a key reason why we are one of the largest container manufacturers in the country. "Reduce, Reuse, Recycle" is more than just a slogan, it is our history and our future. For over a century, Rehrig Pacific has provided containers to various industries across North America, with environmental awareness and sustainability as cornerstones of our company.

Material Buyback Information

Items Rehrig Pacific will accept:

- Any Rehrig Pacific branded, out of warranty, roll out cart or recycling bin
- Injection molded roll out carts

Items Rehrig Pacific may be able to accept with stipulations

- Other Rehrig Pacific branded products (Pallets, crates, bins).
 - This will require proof of ownership of material or authorization from owners of materials.
- Baled roll out carts or recycling bins

Items Rehrig Pacific cannot accept

- Crosslinked roll out carts
- Plastic Film
- Structural foam plastic
- Commercial containers
- Rotomolded or blow molded roll out carts (Toter and Zarn)
- All products must be free of fillers. We accept a minimal amount of debris in roll out carts any excessive debris may incur a chargeback for additional cleaning and sorting

How will Rehrig Take My Material?

- Carts must have metal bars, axles and wheels removed. Wheels and axles may be left on the bottom cart to help with loading and unloading. If lids are removed, please stack and band. Lids may not be placed in a trailer loose or wedged between stacks of carts. Carts must be free of water and ice.

To ensure safe and effective recycling of broken roll-out carts, please follow these standards:

- Remove wheels and axles from all but the bottom cart.
- Ensure carts are free of debris and trash.
- Ensure carts do not have standing water. Tip all carts before loading them to remove water. If stored outdoors, stack carts upside down or tip them before loading them to remove rainwater.
- Stack unattached lids on a pallet and band them crossways. Do not stack lids loosely in a truck, wedge them between carts, or stack them on top of carts.
- Load all carts upright and stack them tightly against each other.
- Do not nest different-sized carts together. Make individual stacks of each size.
- Toter and Zarn branded carts should not exceed 5% of the total volume unless agreed upon in advance.

Loads that do not meet these requirements may be rejected by the pick-up driver or incur additional handling fees.

Warranty Claim Carts

- Rehrig will take back all Rehrig Pacific warranty claim carts at no charge. However, no additional rebate will be issued for serial numbers where warranty replacement carts have been issued.

What info do I need to provide Rehrig for a material buyback?

- Pickup address.
- Contact person to pick up material.
- Confirmation of ability to load material onto 53-foot dry van. Freight carriers will not load material.
- Dock appointments, if required.
- Type of material, quantity and if any material is under warranty. Spacing

3.16 Required Asset Management Solution to Include Software and Hardware

Rehrig Pacific Company confirms compliance with the specified software requirements. We will provide waste and recycling carts with automated software capable of inventory management, including final disposition, work order processing, and reporting. Data will be made available to the Ordering Agency within seven days of a written request, in all available formats, throughout the contract term and any extensions or renewals. Appropriate training materials and live training courses will be provided at no cost. Our software will perform all the required functions.

Vision Technology Suite

Vision Software Suite offers applications designed to provide actionable business intelligence and improve workflow. The software is scalable and high performing. Since 2006, Rehrig Pacific has implemented technology solutions for hundreds of customers across North and South America. Vision is web-based, customizable, and includes an Application Programming Interface (API) for back-office data sharing.

Rehrig Pacific is the only container provider offering complete one-stop shop solutions. As an industry leader, we proactively use technology to help customers manage their automated waste programs. We have a dedicated department focused on developing and enhancing its proprietary Vision software and hardware. This technology provides greater visibility in daily operations and is tailored to the specific needs of our customers.

Below, we highlight our current offerings:

1. **Work Order Inventory** – Maintain your asset to address data integrity with our customizable web-based application. Leverage the integrated mobile app to perform container maintenance and bulky item pickup service requests and run powerful reports to know what's on hand, what work needs to be done, and when to order.
2. **Visual and Service Verification** – Capture accurate collection data with RFID and photo exception events with truck-mounted RFID and Camera Hardware that directly feeds into Vision reporting and Map Center. Eliminates the need to scroll through footage for collection proof and aggregates data to manage route balance and reduce call-backs.
3. **Industrial Container Tracking** – Deploy, Move, Service, and Dump Roll-off containers while maintaining accurate current locations and inventory.
4. **Analytics** – Dynamic trend reporting for Service Requests, Collection Participation, and Asset History
5. **Collection Routing** – Optimize Residential and Commercial routes that integrate with on-board tablets that provide turn-by-turn directions, capture exceptions and route observations, flag special collection needs, with desktop operations views for auditing and management.
6. **Residential Postcard Mailer/Mailer Website** – Web portal for resident cart selection for initial cart roll outs. Enables a more accurate production count and drives down post-distribution size swaps. Please see the details of these capabilities in **3.16 Required Asset Management Solution to Include Software and Hardware**



Rehrig Pacific focuses on developing innovative technologies to improve visibility in our customers' collection services operations. Rehrig Pacific's Vision Software Suite is a set of applications all designed to provide actionable business intelligence and improve workflow operational efficiency. The software was designed for scalability and high performance. Since 2006, Rehrig Pacific has implemented technology solutions to hundreds of customers across North and South America. Vision is a web-based software and is customizable based on the needs of The City of Buffalo. Vision has an Application Programming Interface

(API) for back-office data sharing. The Vision Turn-Key solution is backed by Rehrig's in-house development team, technical support, and technical project managers dedicated to implementing a solution that supports The City of Buffalo's strategy for improving operation efficiency, reducing wasteful spending, and gaining performance intelligence through powerful reporting.

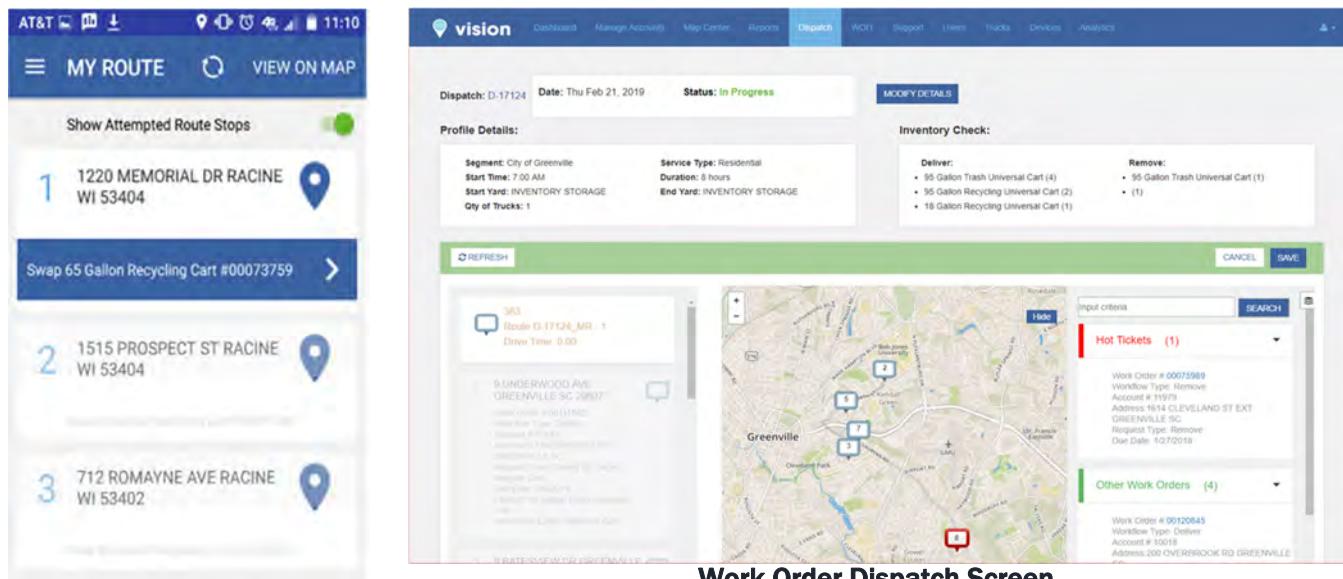
Work Order & Inventory Application:



**work order
+inventory**

Used for Residential, Commercial Asset, and Bulk Pick-up tracking. A vital component to any technology program for tracking assets is creating and maintaining an accurate database. Rehrig's Work Order and Inventory application manages all asset transactions through a mobile

application (which can be accessed from any customer provided Apple or Android device – picture below left) and desktop application (also pictured below right). The platform encompasses work order process flows as well as inventory monitoring of all asset types. Also included is a complete Dispatch program which allows container asset maintenance route creation, optimization of stops, dynamic real



Work Order Dispatch Screen

Driver Route

time dispatching, and an interactive mapping layer. The maintenance driver experience includes pre-route loading requirements, optimized turn by turn directions, and real time completion of work orders in the field. The driver and desktop solution combined automates the process for assigning assets to billable accounts, adjusting inventory availability (in yard), assigning LAT/LONG to service locations and closing out work orders in the system. Desktop users have access to all standard reports as well as customizable dashboards/widgets with notification alerts and interactive real time mapping center.



work order +inventory

Work Order + Inventory application's sophisticated account management capabilities enable both real-time confirmation and accurate inventory, eliminating the need for manual reporting.



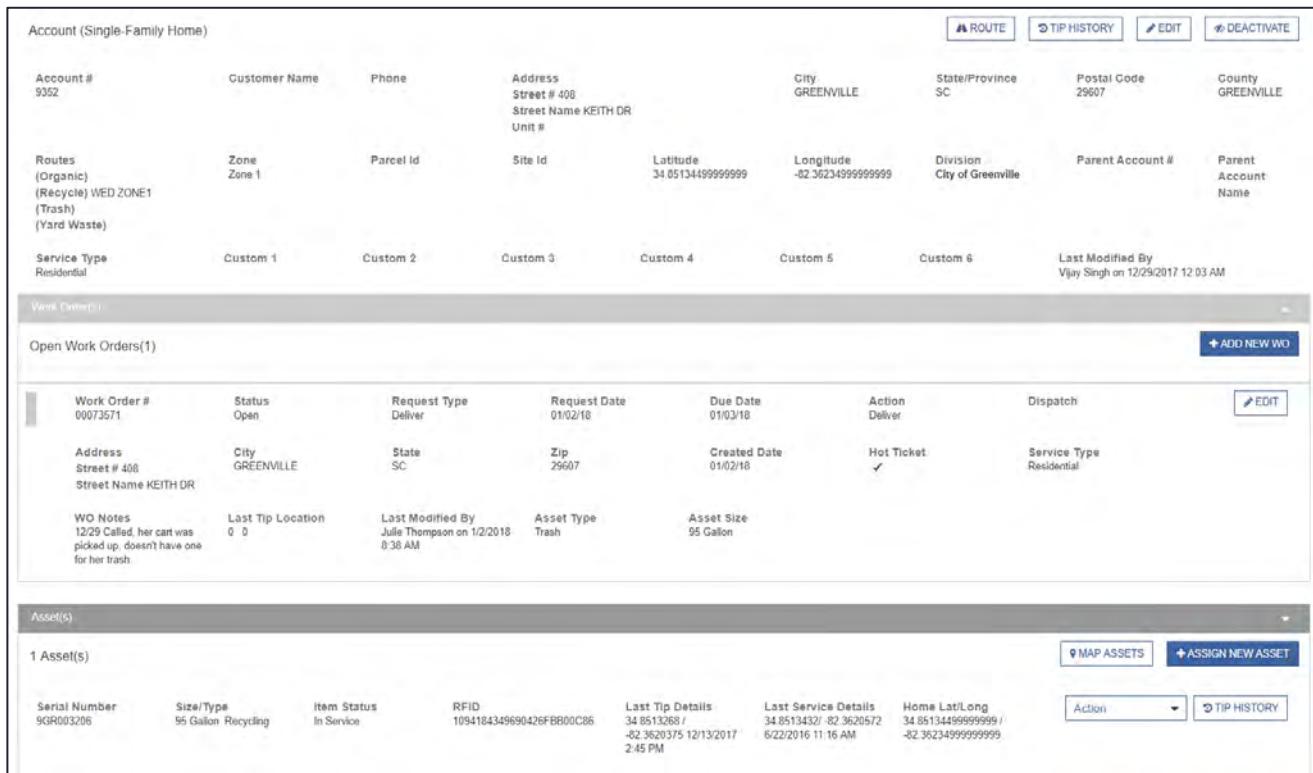
How it Works



During the implementation, Rehrig Pacific will import the city's resident account, address, and asset information in the Vision system, creating an accurate database that will be used to drive your program. This information will be kept up to date utilizing the Work Order & Inventory application in Vision which ensures you can trust your data so The City can make accurate operational decisions.

The Account Management function in Vision gives The City all the account details needed to manage your database. Quickly view account information by resident/location, work orders, and assets. (Specifically: account numbers, address, route assignments, assets attached to the account, history of work orders performed at the account, add a new work order, view tip history, view account on route, edit account information, deactivate an account, and map assets). Through the Account Management tool in Vision, you can manage all aspects of a customer account from one convenient location. All accounts, work order, asset, and asset tip information is dynamically linked to allow quicker access to the information you're looking for. One click takes you anywhere and everywhere you need to go to satisfy your residents' needs.

Account Manager Screen

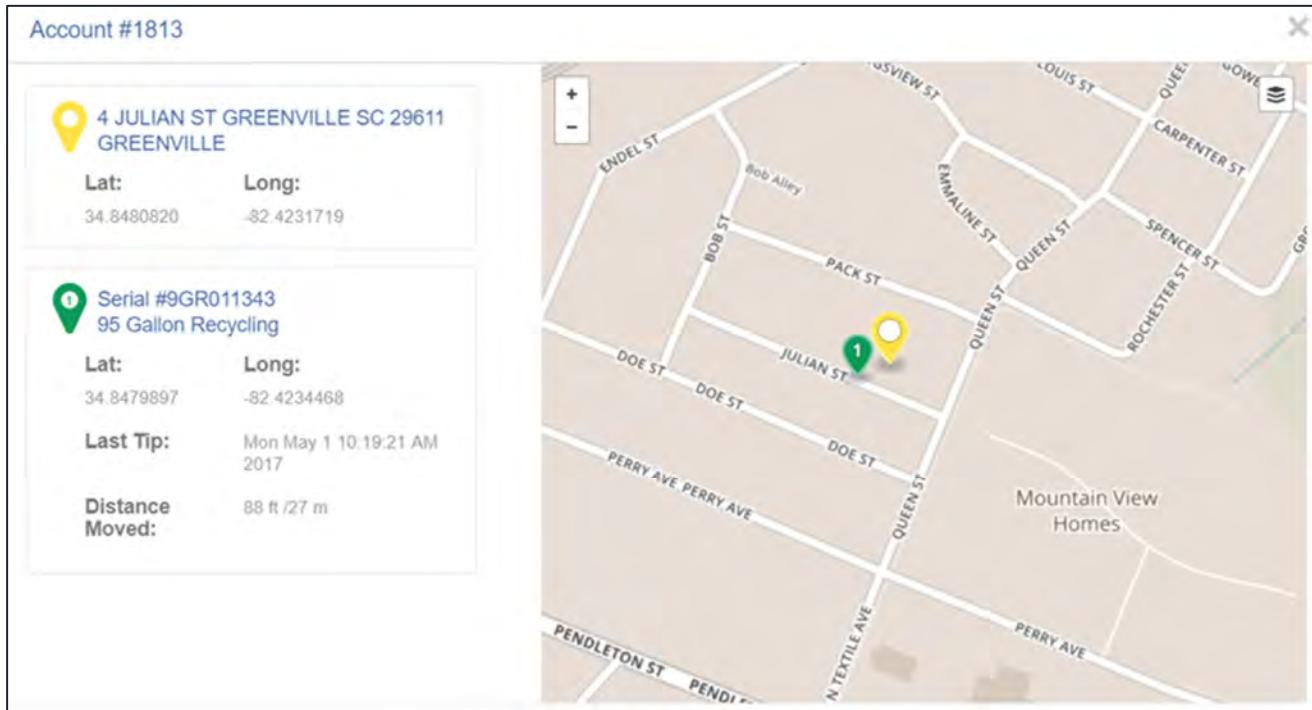


The screenshot displays the Account Manager screen with the following sections:

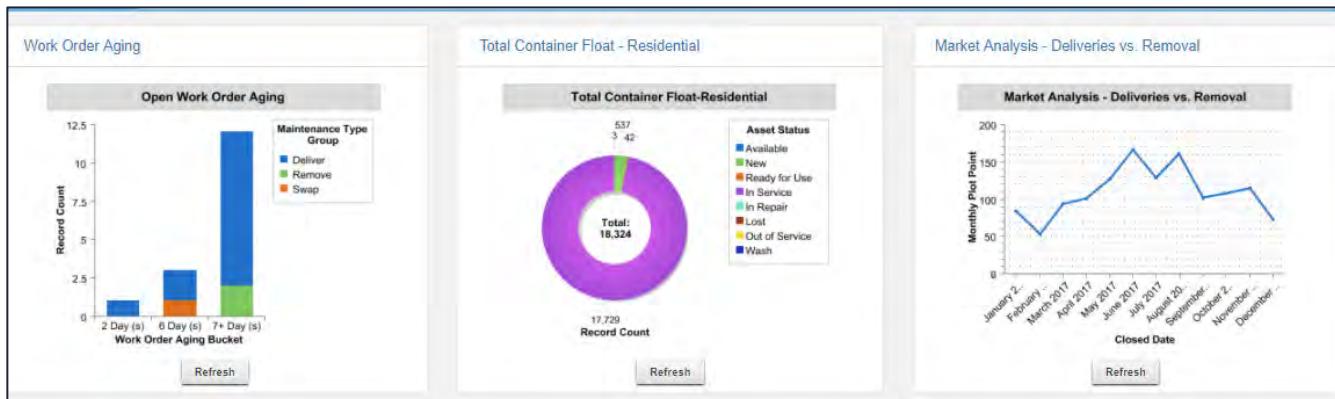
- Account (Single-Family Home):** Shows account details for Account # 9352, including Customer Name, Phone, Address (Street # 408, Street Name KEITH DR, Unit #), City (GREENVILLE), State/Province (SC), Postal Code (29607), and County (GREENVILLE). It also shows Routes (Organic, Recycle, Trash, Yard Waste) assigned to Zone 1, Parcel Id, Site Id, Latitude, Longitude, Division (City of Greenville), Parent Account #, and Parent Account Name.
- Work Order(s):** Shows Open Work Orders (1). The table includes columns: Work Order # (00073571), Status (Open), Request Type (Deliver), Request Date (01/02/18), Due Date (01/03/18), Action (Deliver), Dispatch (checkbox), and Edit (button). It also shows Address (Street # 408, Street Name KEITH DR), City (GREENVILLE), State (SC), Zip (29607), Created Date (01/02/18), Hot Ticket (checkbox), and Service Type (Residential). WO Notes indicate "12/29 Called, her cart was picked up, doesn't have one for her trash." Last Tip Location is 0 0, Last Modified By Julie Thompson on 1/2/2018 8:38 AM, Asset Type is Trash, and Asset Size is 95 Gallon.
- Asset(s):** Shows 1 Asset(s). The table includes columns: Serial Number (9GR003206), Size/Type (95 Gallon Recycling), Item Status (In Service), RFID (1094184349690426FB800C86), Last Tip Details (34.8513268 / -82.3620572 / 2.45 PM), Last Service Details (34.8513432 / -82.3620572 / 6/22/2016 11:16 AM), Home Lat/Long (34.85134499999999 / -82.36234999999999), Action (button), and Tip History (button).

View an account quickly on the map from the Account Manager screen to determine latitude and longitude of the account and serial number of containers attached to the account. The City's RFID readers used through Vision's Service Verification Application will also provide the assets' last tip information and the distance the container moved from the original assigned latitude and longitude location.

Vision enables accurate asset management through RFID enabled containers assigned to billable accounts.



All Work Order and Inventory data reports are available on the Vision platform and can be fully customized to fit the needs of any specific user. As work is completed by your maintenance driver, inventories are adjusted by container size, type, location and status. Work orders are closed in real time for immediate response time to customer concerns. Utilize widgets (pictured below) that can be customized by the user or chosen from a variety of predefined widgets to create a unique user experience and only display the information that is important to each individual user.

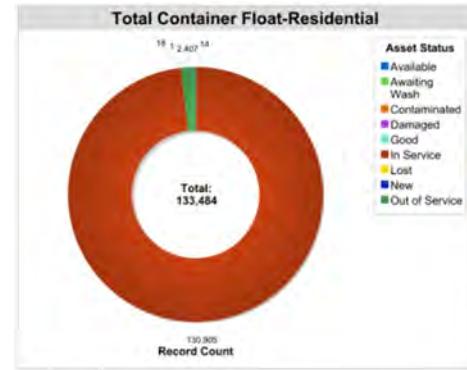


Dashboard/Widget View

Container Asset Management and Data Export for Back Office Billing

Vision houses all of your accounts, address, work order, and asset data for your reuse and recycle program. Use our powerful and customizable reporting tools to create exports and automated scheduled reports for your billing, management, and customer service focused teams. A comprehensive list of reports can be found in the Big Data Analytics and Additional reporting section.

- Gain Visibility into your entire float of assets
- Break down accounts by address and location type
- Audit addresses per assigned route to ensure equipment balance
- See usable inventory compared to upcoming planned work



Parcel Id	Active	Location Type	House Number	Street +	Unit #	City	State	Zip Code	Asset Serial #	RFID Number	Product Size	Trash Collection Route: RouteNumber
1434451006	✓	Single-Family Home	801	ABINGTON ST	-	PEORIA	IL	61603	9PG007048	109AAA504564520549501B88	95 Gallon	Friday
1434451005	✓	Single-Family Home	803	ABINGTON ST	-	PEORIA	IL	61603	9PG007237	109AAA504564520549501C45	95 Gallon	Friday
1803229005	✓	Single-Family Home	407	ABINGTON ST	-	PEORIA	IL	61603	9PG006838	109AAA504564520549501AB6	95 Gallon	Friday
1434451004	✓	Single-Family Home	805	ABINGTON ST	-	PEORIA	IL	61603	9PG007238	109AAA504564520549501C46	95 Gallon	Friday
1803229006	✓	Single-Family Home	405	ABINGTON ST	-	PEORIA	IL	61603	9PG007195	109AAA504564520549501C1C	95 Gallon	Friday
1803229017	✓	Single-Family Home	403	ABINGTON ST	-	PEORIA	IL	61603	9PG007197	109AAA504564520549501C1D	95 Gallon	Friday
1803229003	✓	Single-Family Home	411	ABINGTON ST	-	PEORIA	IL	61603	6PG002321	109AAA504564520546500911	65 Gallon	Friday

Customizable Account, Address, Asset Report – Export for Billing

Location Type	Asset Status	Product Code				Grand Total		
		-	65G	65R	95G			
Multi-Family Home	Available	Record Count	0	0	0	1	2	3
	In Service	Record Count	0	3	3	430	388	824
	Subtotal	Record Count	0	3	3	431	390	827
Single-Family Home	Available	Record Count	0	0	0	1	0	1
	In Service	Record Count	0	265	262	30,269	30,173	60,969
	Subtotal	Record Count	0	265	262	30,270	30,173	60,970
Town Home	In Service	Record Count	0	0	0	26	26	52
	Subtotal	Record Count	0	0	0	26	26	52
Apartment	In Service	Record Count	0	0	0	12	20	32
	Subtotal	Record Count	0	0	0	12	20	32
Commercial Business	In Service	Record Count	0	0	0	36	39	75
	Subtotal	Record Count	0	0	0	36	39	75
Yard	Available	Record Count	0	0	0	7	8	15
	Awaiting Wash	Record Count	0	0	0	5	5	10
	Lost	Record Count	0	0	0	72	68	140
	New	Record Count	0	55	55	873	879	1,862
	No Serial Number	Record Count	0	0	0	0	1	1
	Out of Service	Record Count	7	2	4	250	253	516
	Subtotal	Record Count	7	57	59	1,207	1,214	2,544
Government Building	In Service	Record Count	0	0	0	0	2	2
	Subtotal	Record Count	0	0	0	0	2	2
Church	In Service	Record Count	0	0	0	1	1	2
	Subtotal	Record Count	0	0	0	1	1	2
Mix Use	In Service	Record Count	0	0	0	3	2	5
	Subtotal	Record Count	0	0	0	3	2	5
Grand Total		Record Count	7	325	324	31,986	31,867	64,509

Total Float Report Detail

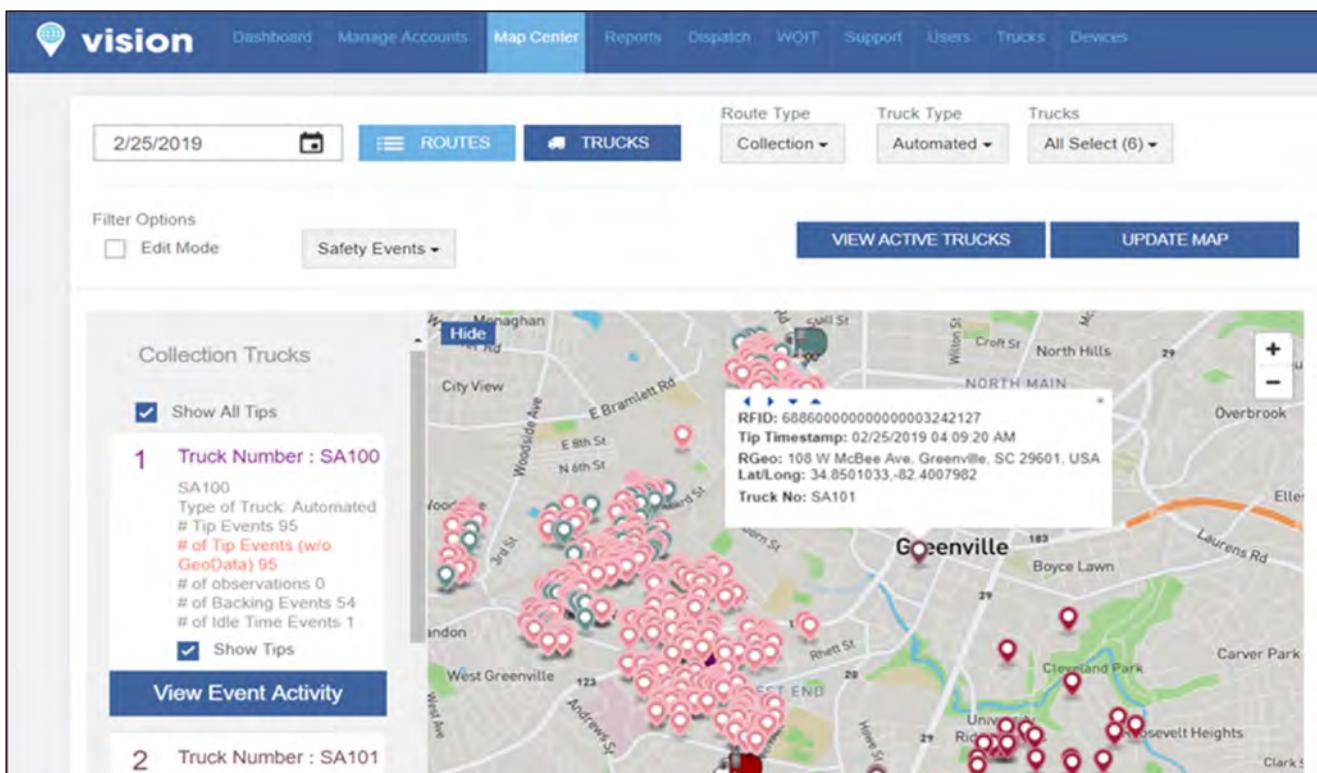
Service Verification Application - RFID Reader Technology:

Rehrig Pacific created a simplistic approach, with minimal human interaction, to successfully track your assets and verify service completion. Our advanced technology offers a solid platform to build an accurate database and actively maintain it through its robust software. Rehrig's technology offering provides the ability to achieve its goals by implementing a program designed to promote better visibility of container assets and track service verification. Service Verification reporting and Big Data Analytics delivers insights to increase operational efficiency, landfill diversion, and recycling participation.



Since 2006, Rehrig Pacific has been providing sophisticated collection data tracking solutions. Ultra-High Frequency (UHF) RFID hardware and software can be installed on any type of collection truck available, including commercial front and rear load, Currotto cans, semi-automated rear load, semi-automated side load, and/or fully automated collection vehicles. These systems allow the vehicle to read RFID enabled containers during collection and then communicate data in real time to our web-based software for reporting.

Optional three button Observation Panels can also provide an easy and simple way for drivers to capture additional vital data while on their route. The panels three buttons can be configured to record data to support your operations, e.g. "container blocked", "container not out", "extra tip", etc. With RFID enabled trucks and containers, it is easy to proactively track lost or stolen containers, determine residential or commercial participation/collection verification and thus efficiently manage routes, collection programs, and targeted education programs.

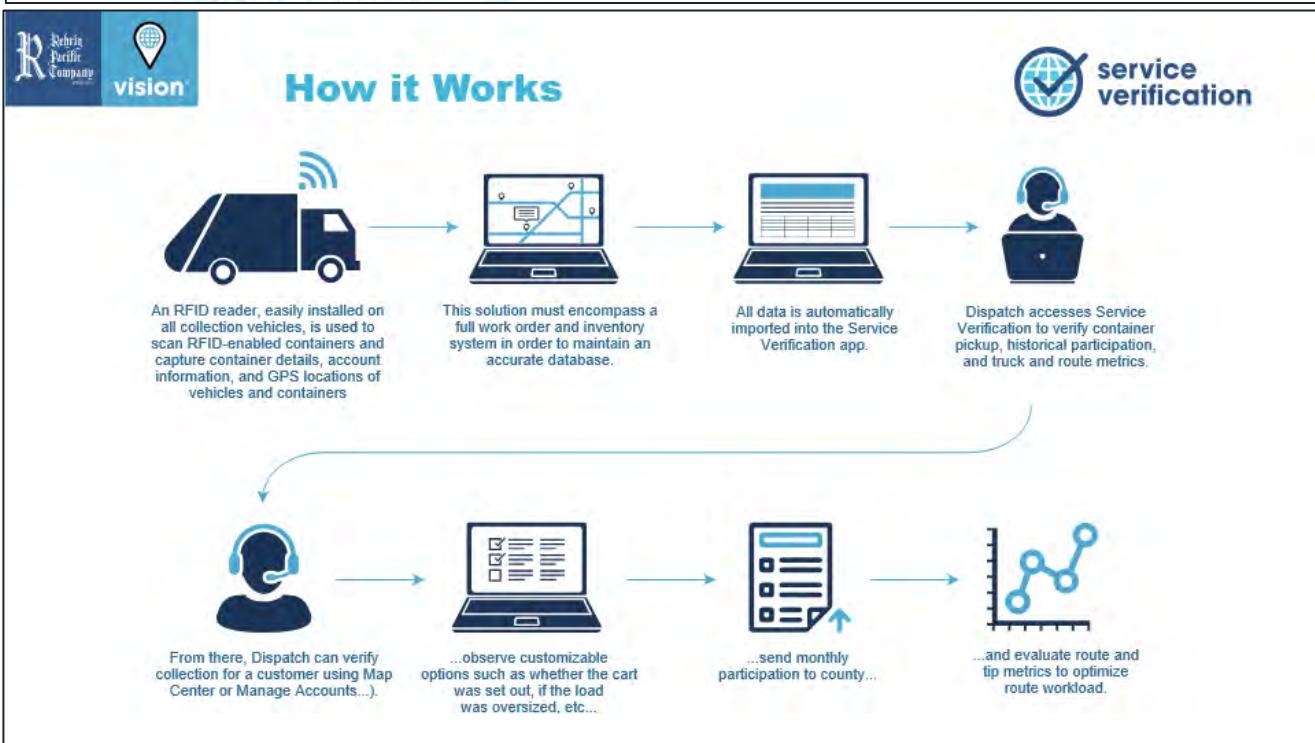
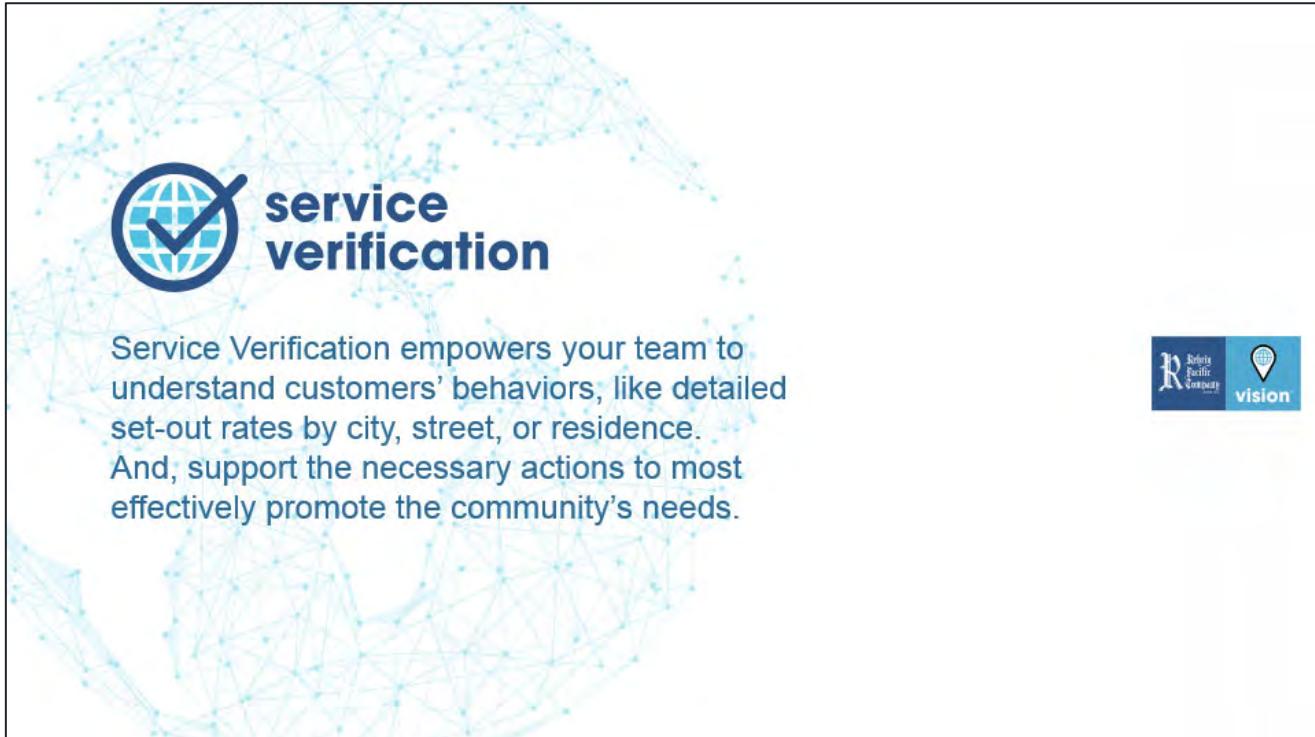


The screenshot shows the Rehrig Pacific vision software interface. At the top, there is a navigation bar with links: Dashboard, Manage Accounts, Map Center (highlighted in blue), Reports, Dispatch, WOIT, Support, Users, Trucks, and Devices. Below the navigation bar, there are several filter and search options: a date selector (2/25/2019), buttons for ROUTES and TRUCKS, dropdown menus for Route Type (Collection), Truck Type (Automated), and Trucks (All Select (6)), and checkboxes for Filter Options (Edit Mode) and Safety Events. There are also buttons for VIEW ACTIVE TRUCKS and UPDATE MAP.

On the left, a sidebar titled "Collection Trucks" shows a list of trucks. The first truck listed is SA100, with the following details: Truck Number: SA100, Type of Truck: Automated, # Tip Events: 95, # of Tip Events (w/o GeoData): 95, # of observations: 0, # of Backing Events: 54, # of Idle Time Events: 1. There is a checkbox for "Show Tips" and a "View Event Activity" button. The second truck listed is SA101.

The main area of the interface is a map of Greenville, SC, showing numerous collection truck locations marked with pink and green pins. A callout box on the map provides specific details for truck SA101: RFID: 688600000000000000003242127, Tip Timestamp: 02/25/2019 04:09:20 AM, RGeo: 108 W McBee Ave, Greenville, SC 29601, USA, Lat/Long: 34.8501033,-82.4007982, and Truck No: SA101.

Desktop Map View



RFID Tag Reader Device

The Rehrig Pacific RFID Reader has simplified the use of RFID technology within the waste and recycling industry. Typical industry challenges such as down equipment/vehicles can cause the loss of valuable data due to the inflexibility of moving RFID systems from one truck to another. However, the Rehrig Pacific RFID Reader provides the flexibility our industry requires by being easily moved from one collection vehicle to another, or quickly installed on a spare vehicle. This flexibility allows our customers to always have an operating RFID system to capture valuable collection and GPS data for their programs when unexpected vehicle maintenance occurs. To date, Rehrig currently has 500+ RFID Readers actively deployed at 50+ customer locations.



Rehrig RFID Reader

The Rehrig Pacific RFID Reader incorporates all operating components such as a Patch Antenna (1 or 2 depending on application), GPS Module, and Cellular Modem all packaged into one easy to install solution.

Installation: Under Rehrig Pacific guidance, customers will provide all labor, tools and equipment required to install the RFID Reader onto their collection vehicles (unless otherwise agreed upon). Rehrig Pacific will provide the necessary mounting brackets and specifications for mounting the readers. Customer will utilize their mechanics to make a 12V power supply available in the area the reader will be mounted, as well as install the mounting brackets, any ancillary items (such as observation buttons, external GPS/GSM Antennas or sensors) and readers to the vehicles. Rehrig Pacific will provide all necessary parts and ancillary items required for this installation.

Performance: The Rehrig Pacific RFID Reader will be configured to read the UHF RFID tags on all containers targeted for data collection. Data collected will include the container ID being collected, the serial number, route, the date and time of the collection event, and the latitude and longitude of the truck at the time the container was collected. Equipment will also include LED lights and an annunciator (horn) that indicate the reader's status for troubleshooting purposes and to indicate when tags are read by the device to validate performance.



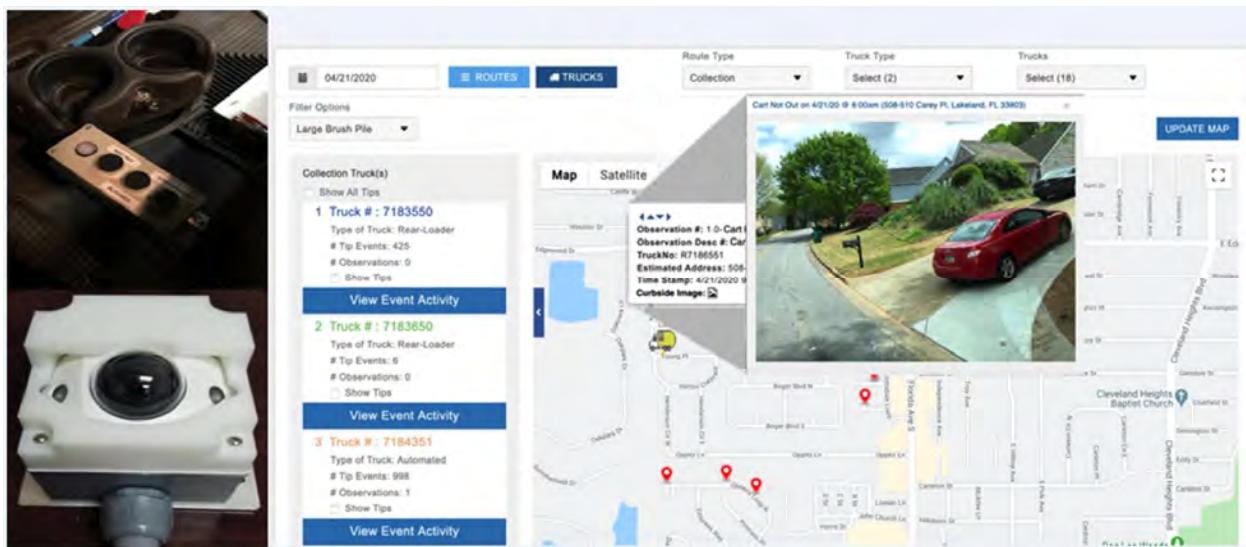
Side Load-Single Installation

Data Management: The RFID readers are associated with the truck number in which they are installed. Throughout the collection day, the truck will capture container participation and will transmit collection data information via a cellular modem. Downloads of the RFID tag reads, and other pertinent data transferred into the system allow for complete control of Customer's containers and collection operation. This information is transmitted to Rehrig Pacific's Vision system for viewing customizable widgets generating reports and analysis through the secure web-based software.

Visual Service Verification

Vision's *Visual Service Verification* leverages the RFID reader, camera, and observation panel to capture a picture of each tipped asset and collection exceptions and attach it as an event. Each picture is accessible through Vision's desktop portal and can be accessed through the Map Center and Tip History Report. Because each tip and collection exception is tied to an Asset serial number or observation, there is no need to scroll through hours of footage or remove camera sim cards to extract video and pictures. Each picture is stored in the cloud and is a few clicks away.

- Easily identify contaminated refuse and recycling events
- Visually verify collection events with paired RFID capture
- Verify Cart Not Out and customer service complaints from residents
- Use for Collection Compliance Audits
- Download Picture to share

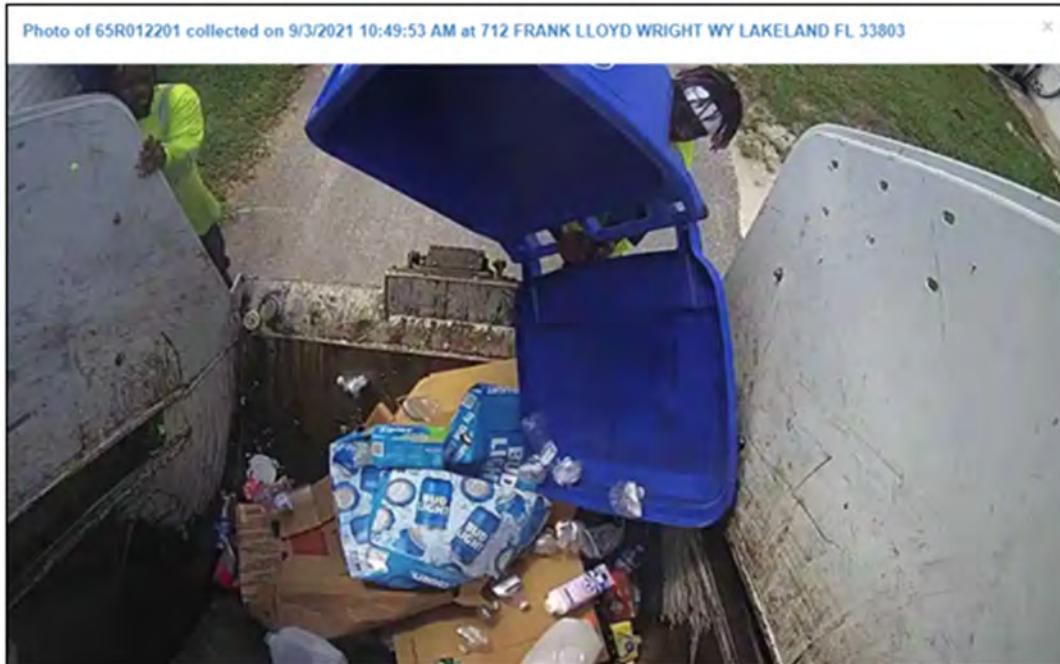


Installation: Under Rehrig Pacific guidance, customers will provide all labor, tools and equipment required to install the two-camera system and connect to the RFID Reader on your collection vehicles (unless otherwise agreed upon). Rehrig Pacific will provide the necessary mounting brackets and specifications for mounting the cameras. Cameras will connect to a central power junction box to be mounted in proximity to the RFID reader. The power junction box will plug directly into the RFID reader through a CAN connection. Any excess cabling after installation should be secured to protect from debris. Rehrig Pacific will provide all necessary parts and ancillary items required for this installation.

Performance: The Rehrig Pacific RFID Reader connected cameras will be configured to read the UHF RFID tags on all containers targeted for data collection and observation events triggered inside the cab of the vehicle. The image produced for the tip capture will include time stamp, reader number, and cart serial number, and account address. The image produced for observation events Data collected will include the container ID being collected, the serial number, route, the date and time of the collection event, and the latitude and longitude of the truck at the time the container was collected. Both cameras come equipped with 180-degree lens and protective housing.



Data Management: The Cameras will be capturing photos of tips and observations through the collection day. Observation and Tip photos will be automatically imported into Vision to be accessed through the Map Center. Tip images are also available in Manage Accounts under Tip History of each Asset. Cellular data used by each reader/camera system will be dependent on the amount of observations and tip requests.



Service Request Website –

The Resident Service Request Website automates work order creation by building a powerful API from an integrated website to your Vision portal. Rehrig's in-house development team will work with your IT team to produce a resident facing web page that can be accessed directly from your government webpage. Residents can easily submit service requests such as cart repairs, bulky item pickup, and brush pickup. The Service Request Website is active 24/7 and online availability and self-service can reduce the inbound call volume to customer service. Rehrig's Service Request Website can limit the number of work orders submitted by each resident to stop requests beyond their allocated annual service allotment.

- Independent Website

- Residents will enter the following information for verification
 - Account Number
 - Street Number
 - Street Name
 - Unit Number (if applicable)
- Residents will be prompted to select service to be performed (request type)
 - Deliver cart
 - Repair cart
 - Exchange Cart
 - Brush/Bulk

RESIDENTS BUSINESS GOVERNMENT **FOSTERVILLE**
-GA- SERVICES CONNECT SEARCH 

Trash & Recycling Collection Guidelines

Special Instructions: Your special pickup will be scheduled for your next regular trash collection day. Set your items out by 6:00 a.m. at the curb/street line – but not more than one day before your collection day. For submissions made after 2:30 p.m. the day before your regular collection day, your special pickup request will be scheduled for the following week. If, for any reason, your trash pickup is delayed, your special pick up will also be delayed and collected the same day that your trash is collected. If you have any questions, please contact a customer service representative.

Please provide the following information:

Street Number:

Street Number Suffix: (A, B, etc.)

Street Name:

Street Type:

Daytime Phone: - - (So that we may contact you if there is a problem with the pickup.)

Type of Pickup:

- Appliance containing refrigerant/coolant (i.e., refrigerator/freezer, dehumidifier, air conditioner). Place in separate piles for collection. Note: Appliances that contain refrigerant/coolant require a special truck for collection.
- Brush/Limbs - Brush means shrubs, tree limbs, under 6 inches in diameter/6 feet in length with no pieces weighing more than 50 pounds. (No lumber!). Brush items must be placed out separately for collection.
- Bulk Material - Bulk means household items generally not completely made of metal (couches, chairs, or lumber) no longer than 6 feet in length (No Freon/No propane cylinders). Bulk items must be placed out separately for collection and be separated by material type.

Service Request Website is Priced per Project for customization.

Communication Service Solution

Vision's Communication Service enables municipalities and haulers to communicate with residents to improve operations and customer service. The easy-to-use service includes the ability to send custom messages per medium via SMS (text), email, or pre-recorded phone call regarding waste & recycling collection services. The Communication Service is only accessible through Vision Work Order + Inventory. Updating and enabling notifications is done seamlessly when creating Work Orders to maximize your customer service representatives time

Dashboard/Widget View

Time Zone:

Start Time:

End Time:

Name

Bulk Pickup

When: Notify

days prior to the

Work Order Due Date

Send Notifications?

Phone 

Text 

Email 

Automated Message:*

This is a reminder from the City of Fosterville, Call 2 Haul Program., your requested bulk item pickup date is approaching ... Place your specified items, curbside., no earlier than, 24, hours in advance. To change, cancel, or obtain more information about your bulk item request., please contact us, by phone at., 1 8 0 0 0 0 0 0 0 0 0 . or send an email to., Fosterville SAN., a t e h r i g . d a t . c o m . Thank you, good bye.

Automated message limited to 500 characters

Name

Cart Maintenance

When: Notify

days prior to the

Work Order Performed Date

Send Notifications?

 New Notification

 SAVE

 CANCEL

Create New Work Order for 123 Apple Fosterville CO

Select Service Type *	<input type="text" value="Residential"/>	Contact Info	<input type="text" value="Phone"/> <input type="text" value="(800) 000-1234"/>
Select Request Type *	<input type="text" value="Deliver"/>	Send Notifications?	<input checked="" type="checkbox"/>
Asset Type to Deliver*	<input type="text" value="Trash"/>	Select Message	<input type="text" value="Cart Maintenance"/>
Asset Size to Deliver*	<input type="text" value="96 Gallon"/>	Requested Date	<input type="text" value="Feb 2, 2022"/>
Work Order Notes	<input type="text"/>	Due Date *	<input type="text" value="Feb 8, 2022"/>
<input type="checkbox"/> This is a Hot Ticket		Service Provider WO #	<input type="text"/>

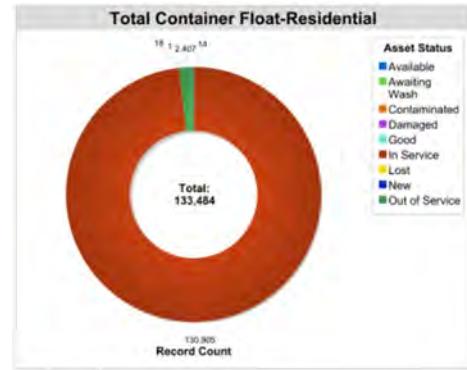
Customize Messages in Vision's Notifications User



Container Asset Management and Data Export for Back Office Billing

Vision houses all your accounts, address, work order, and asset data for your refuse and recycle program. Use our powerful and customizable reporting tools to create exports and automated scheduled reports for your billing, management, and customer service focused teams. A comprehensive list of reports can be found in the Big Data Analytics and Additional reporting section.

- Gain Visibility into your entire float of assets
- Break down accounts by address and location type
- Audit addresses per assigned route to ensure equipment balance
- See usable inventory compared to upcoming planned work



Parcel Id	Active	Location Type	House Number	Street +	Unit #	City	State	Zip Code	Asset Serial #	RFID Number	Product Size	Trash Collection Route: RouteNumber
1434451006	✓	Single-Family Home	801	ABINGTON ST	-	PEORIA	IL	61603	9PG007048	109AAA504564520549501B88	95 Gallon	Friday
1434451005	✓	Single-Family Home	803	ABINGTON ST	-	PEORIA	IL	61603	9PG007237	109AAA504564520549501C45	95 Gallon	Friday
1803229005	✓	Single-Family Home	407	ABINGTON ST	-	PEORIA	IL	61603	9PG006938	109AAA504564520549501AB6	95 Gallon	Friday
1434451004	✓	Single-Family Home	805	ABINGTON ST	-	PEORIA	IL	61603	9PG007238	109AAA504564520549501C46	95 Gallon	Friday
1803229006	✓	Single-Family Home	405	ABINGTON ST	-	PEORIA	IL	61603	9PG007196	109AAA504564520549501C1C	95 Gallon	Friday
1803229017	✓	Single-Family Home	403	ABINGTON ST	-	PEORIA	IL	61603	9PG007197	109AAA504564520549501C1D	95 Gallon	Friday
1803229003	✓	Single-Family Home	411	ABINGTON ST	-	PEORIA	IL	61603	9PG002321	109AAA504564520546500911	65 Gallon	Friday

Customizable Account, Address, Asset Report – Export for Billing

	Location Type	Asset Status	Product Code				Grand Total	
			-	65G	65R	95G	95R	
<input type="checkbox"/> Multi-Family Home	Available	Record Count	0	0	0	1	2	3
	In Service	Record Count	0	3	3	430	388	824
	Subtotal	Record Count	0	3	3	431	390	827
<input type="checkbox"/> Single-Family Home	Available	Record Count	0	0	0	1	0	1
	In Service	Record Count	0	265	262	30,269	30,173	60,969
	Subtotal	Record Count	0	265	262	30,270	30,173	60,970
<input type="checkbox"/> Town Home	In Service	Record Count	0	0	0	26	26	52
	Subtotal	Record Count	0	0	0	26	26	52
<input type="checkbox"/> Apartment	In Service	Record Count	0	0	0	12	20	32
	Subtotal	Record Count	0	0	0	12	20	32
<input type="checkbox"/> Commercial Business	In Service	Record Count	0	0	0	36	39	75
	Subtotal	Record Count	0	0	0	36	39	75
<input type="checkbox"/> Yard	Available	Record Count	0	0	0	7	8	15
	Awaiting Wash	Record Count	0	0	0	5	5	10
	Lost	Record Count	0	0	0	72	68	140
	New	Record Count	0	55	55	873	879	1,862
	No Serial Number	Record Count	0	0	0	0	1	1
	Out of Service	Record Count	7	2	4	250	253	516
	Subtotal	Record Count	7	57	59	1,207	1,214	2,544
<input type="checkbox"/> Government Building	In Service	Record Count	0	0	0	0	2	2
	Subtotal	Record Count	0	0	0	0	2	2
<input type="checkbox"/> Church	In Service	Record Count	0	0	0	1	1	2
	Subtotal	Record Count	0	0	0	1	1	2
<input type="checkbox"/> Mix Use	In Service	Record Count	0	0	0	3	2	5
	Subtotal	Record Count	0	0	0	3	2	5
Grand Total			7	325	324	31,986	31,867	64,509

Total Float Report Detail

Mailer Website

The Mailer Website is an easy way to increase your resident response rate for opt-in/opt-out programs. Residents use their unique verification code to access the website that has been customized for your program. Use your existing account numbers or Rehrig created Verification Codes for resident login



Please Verify that the Information Below is Correct:

7800 100TH STREET
PLEASANT PRAIRIE, WI 53158

Verification Code: 1

Note: A cart selection has already been submitted for this Verification Code

Is the above address information correct?



Please Enter The Verification Code Printed On Your Mailer:

1

Rehrig will use your programs custom cart renderings, so residents know exactly what they'll be getting.

Recycle Selection

35G Recycle



By selecting you will Opt-In to Recycling

Dimensions:
Height: 37.5"
Width: 18.5"
Depth: 24.5"

Holds approx. Three 13-gallon Recycle bags

65G Recycle



By selecting you will Opt-In to Recycling

Dimensions:
Height: 40.5"
Width: 26.7"
Depth: 28.11"

Holds approx. Six 13-gallon Recycle bags

95G Recycle



By selecting you will Opt-In to Recycling

Dimensions:
Height: 43.5"
Width: 29.2"
Depth: 33.3"

Holds approx. Ten 13-gallon Recycle bags



Trash Selection

35G Trash



Dimensions:
Height: 37.5"
Width: 18.5"
Depth: 24.5"

Holds approx. Three 13-gallon Trash bags

65G Trash



Dimensions:
Height: 40.5"
Width: 26.7"
Depth: 28.11"

Holds approx. Six 13-gallon Trash bags

95G Trash



Dimensions:
Height: 43.5"
Width: 29.2"
Depth: 33.3"

Holds approx. Ten 13-gallon Trash bags

Rehrig Pacific Company – Roll-Out Cart Limited Warranty

Rehrig Pacific Company warrants that its standard roll-out cart products when purchased new will conform to all applicable manufacturer's specifications, will be free from defects in material and workmanship, and will be fit for normal use in accordance to the terms below from the original date of purchase. The coverage under this warranty includes performance of the cart body, lid, lid attachments, wheels, axles, locks, and all hardware included with the purchased containers, and expressly excludes the normal wear and tear of graphics (including lid graphics). It is the responsibility of the buyer to ensure the product is fit for their specific application, and that proper education and training has been provided throughout their collection process. This warranty applies only to the first purchaser of the covered product.

10 Years	Body, lid and attachments, wheels, axle, grab bar
12 Months	Locks and any other lid restraint devices and associated hardware

Warranty Coverage Exclusions:

(1) use under circumstances exceeding specifications, (2) buyer or user abuse, improper operation, misapplication, induced contamination, overloading, misuse, negligence, vandalism, or use inconsistent with ANSI and manufacturer specifications, (3) damage or failure as a result of incompatible, improperly installed, improperly operated, or defective tipping, lifting, or dumping mechanisms, (4) physical damage caused by wildlife, (5) damage due to handling practice inconsistencies as a result of undefined handling standards and/or training programs, (6) unauthorized or improper repair or alteration, including performance enhancements and/or modifications, (7) damage or failure as a result of neglect in inspections and maintenance in accordance with any published schedules provided by Rehrig Pacific Company, (8) damage or failure caused by natural calamities such as fire, storm, ice, hail, flooding, or high winds, (9) lock or opening issues caused by excessive ice, debris, or residue.

Administration of Warranty:

Any covered component that fails during the applicable warranty period will (at Rehrig Pacific Company's discretion) be repaired or replaced and shipped to Buyer via standard ground shipping at no cost to Buyer provided that:

- 1) Buyer notifies Rehrig Pacific Company in writing no later than the end of the applicable warranty period of the claimed defect;
- 2) Buyer agrees that Rehrig Pacific Company shall have the right to (i) inspect and test the allegedly defective product(s) and (ii) require Buyer to provide supporting documentation and maintenance records substantiating Buyer's compliance with ANSI and truck manufacturer specifications relating to use of the product(s) in connection with Buyer's other machinery, such as lifting, tipping or dumping mechanisms on trucks;
- 3) Determination of the cause of the alleged failure or defect shall be made in the good faith judgment of Rehrig Pacific Company;
- 4) Buyer agrees to return to Rehrig Pacific Company any defective product(s) being claimed. In order to receive a replacement part or warranty credit, Rehrig Pacific Company MUST receive the defective products / material. Buyer agrees to empty, disassemble and stack containers for shipment. Rehrig Pacific Company shall be responsible for arranging shipping and associated freight charges.
- 5) Warranty claims and any escalation thereof shall be made on Rehrig Pacific's standard electronic warranty form, on which Buyer shall include the serial number of the defective product(s), and the location at which Buyer took delivery of the product(s) at the time of initial purchase. Any warranty claim made by any means other than Rehrig Pacific's standard electronic warranty form shall be rejected.
- 6) Any replaced cart or component will assume the remainder of the applicable warranty from the product's original purchase date.
- 7) Buyer is responsible for the removal and redeployment and/or reinstallation of any warrantied carts or components.
- 8) Buyer is responsible for verifying that Buyer is the "first purchaser" of the defective product(s). "First purchaser" means the legal entity that actually purchased the defective product(s) either directly or through a financing institution that purchased the product(s) solely for Buyer's benefit. Any event or series of events in which the principal owners of Buyer as of the date of purchase collectively no longer own greater than percent (50%) of the beneficial, economic or voting interests of Buyer, or any transfer of Buyer's assets pursuant to which ownership of the product(s) transfers to a third party, shall nullify this warranty.

Buyer may contact their Rehrig Pacific Company Customer Service Representative with questions regarding their roll-out cart product and this warranty.

Rehrig Pacific Company will not be liable for any incidental or consequential damages, claims of loss of business, loss of profits, loss of income or any other losses or expense. Rehrig Pacific Company's liability shall not, under any circumstances, exceed the purchase price of the allegedly defective product. This warranty is in lieu of, and Rehrig Pacific Company expressly disclaims, any other warranty, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Rehrig Pacific Company reserves the right to deny any claim under this warranty if Buyer is not current on all outstanding invoices.

Many jurisdictions have codes and regulations governing sales, construction, installation, and/or use of products for certain purposes, which may vary from those in neighboring areas. Rehrig Pacific Company cannot guarantee compliance with such codes or regulations and cannot be responsible for how the roll-out cart product is deployed or used. Before purchase and use of a roll-out cart product, review the product applications, and all applicable national and local codes and regulations, and be sure that the product, installation, and use will comply with them.

Rehrig Pacific Company – Commercial Containers Limited Warranty

Rehrig Pacific Company warrants that its Commercial Containers when purchased new will conform to all applicable manufacturer's specifications, will be free from defects in material and workmanship, and will be fit for normal use for a period of **3 years** from the original date of purchase. The coverage under this warranty includes performance of the container body, sleeves, lid, steel components and accessories, and expressly excludes casters, restraints and clips, and performance of molded-on graphics and labels. It is the responsibility of the buyer to ensure the product is fit for their specific application and that proper education and training has been provided throughout their collection process. This warranty applies only to the first purchaser of the covered product.

Warranty Coverage Exclusions:

(1) use under circumstances exceeding specifications, (2) buyer or user abuse, improper operation, misapplication, induced contamination, overloading, misuse, negligence, or vandalism, (3) damage or failure as a result of incompatible, improperly installed, improperly operated, or defective tipping, lifting, or dumping mechanisms, (4) physical damage caused by wildlife, (5) damage due to handling practice inconsistencies as a result of undefined handling standards and/or training programs, (6) unauthorized or improper repair or alteration, including performance enhancements and/or modifications, (7) damage or failure as a result of neglect in inspections and maintenance in accordance with any published schedules provided by Rehrig Pacific Company, (8) damage or failure caused by natural calamities such as fire, storm, ice, hail, flooding or high winds, (9) lock or opening issues caused by excessive ice, debris, or residue.

Administration of Warranty:

Any covered component that fails during the applicable warranty period will (at the option of Rehrig Pacific Company) be repaired or replaced. Shipping costs for warrantied bodies will be the responsibility of the buyer, unless shipped as part of other container orders. Warrantied components will be shipped via standard ground shipping at the cost of Rehrig Pacific Company.

- (1) Buyer notifies Rehrig Pacific Company in writing no later than the end of the applicable warranty period of the claimed defect;
- (2) Buyer agrees that Rehrig Pacific Company shall have the right to inspect and test the allegedly defective product(s);
- (3) Determination of the cause of the alleged failure or defect shall be made in the good faith judgment of Rehrig Pacific Company;
- (4) Buyer agrees to provide Rehrig Pacific Company with the following documentation for each warranty being claimed: type of container and size, serial number, description of failure, and a clear photo of the failure(s).
- (5) Rehrig Pacific Company will repair or replace only the part(s) that have failed and not the entire assembly.
- (6) Rehrig Pacific Company will repair or replace only the part(s) that have failed and not the entire assembly.
- (7) Any replaced component will assume the remainder of the applicable warranty from the product's original purchase date.
- (8) Buyer is responsible for the removal and redeployment and/or reinstallation of any warrantied container or components, as well as the disposal of the warrantied items being replaced.

Buyer may contact their Rehrig Pacific Company Customer Service Representative with questions regarding their Commercial Container and this warranty.

Rehrig Pacific Company will not be liable for any incidental or consequential damages, claims of loss of business, loss of profits, loss of income or any other losses or expense. Rehrig Pacific Company's liability shall not, under any circumstances, exceed the purchase price of the allegedly defective product. This warranty is in lieu of, and Rehrig Pacific Company expressly disclaims, any other warranty, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Rehrig Pacific Company reserves the right to deny any claim under this warranty unless the purchaser is current on all outstanding invoices.

Many jurisdictions have codes and regulations governing sales, construction, installation, and/or use of products for certain purposes, which may vary from those in neighboring areas. Rehrig Pacific Company cannot guarantee compliance with such codes or regulations and cannot be responsible for how the Commercial Container is deployed or used. Before purchase and use of a Commercial Container, review the product applications, and all applicable national and local codes and regulations, and be sure that the product, installation, and use will comply with them.

Rehrig Pacific Company – Recycle Bin Limited Warranty

Rehrig Pacific Company warrants that its 2, 4, 6, 14, 18, 25 and 32 Gallon Recycling Bins when purchased new will conform to all applicable manufacturer's specifications, will be free from defects in material and workmanship, and will be fit for normal use for a period of **5 years** from the original date of purchase. The coverage under this warranty includes performance of the container body and lid, and expressly excludes lid tie downs and the normal wear and tear of graphics and labels. It is the responsibility of the buyer to ensure the product is fit for their specific application and that proper education and training has been provided throughout their collection process. This warranty applies only to the first purchaser of the covered product.

Warranty Coverage Exclusions:

(1) use under circumstances exceeding specifications, (2) buyer or user abuse, improper operation, misapplication, induced contamination, overloading, misuse, negligence, or vandalism, (3) damage or failure as a result of incompatible, improperly installed, improperly operated, or defective tipping, lifting, or dumping mechanisms, (4) physical damage caused by wildlife, (5) damage due to handling practice inconsistencies as a result of undefined handling standards and/or training programs, (6) unauthorized or improper repair or alteration, including performance enhancements and/or modifications, (7) damage or failure as a result of neglect in inspections and maintenance in accordance with any published schedules provided by Rehrig Pacific Company, (8) damage or failure caused by natural calamities such as fire, storm, ice, hail, flooding, or high winds.

Administration of Warranty:

Any covered component that fails during the applicable warranty period will (at the option of Rehrig Pacific Company) be repaired or replaced and shipped to Buyer via standard ground shipping at no cost to Buyer provided that:

- (1) Buyer notifies Rehrig Pacific Company in writing no later than the end of the applicable warranty period of the claimed defect;
- (2) Buyer agrees that Rehrig Pacific Company shall have the right to inspect and test the allegedly defective product(s);
- (3) Determination of the cause of the alleged failure or defect shall be made in the good faith judgment of Rehrig Pacific Company;
- (4) Buyer agrees to return to Rehrig Pacific Company any defective product(s) being claimed. In order to receive a replacement part or warranty credit, Rehrig Pacific Company MUST receive the defective products / material. Buyer agrees to empty, disassemble and stack containers for shipment. Rehrig Pacific Company shall be responsible for arranging shipping and associated freight charges.
- (5) Buyer agrees to provide Rehrig Pacific Company with the following documentation for each warranty being claimed: type of container and size, date of manufacture, description of failure, and a clear photo of the failure(s).
- (6) Any replaced component will assume the remainder of the applicable warranty from the product's original purchase date.
- (7) Buyer is responsible for the removal and redeployment and/or reinstallation of any warrantied container or components.

Buyer may contact their Rehrig Pacific Company Customer Service Representative with questions regarding their Recycling Bins and this warranty.

Rehrig Pacific Company will not be liable for any incidental or consequential damages, claims of loss of business, loss of profits, loss of income or any other losses or expense. Rehrig Pacific Company's liability shall not, under any circumstances, exceed the purchase price of the allegedly defective product. This warranty is in lieu of, and Rehrig Pacific Company expressly disclaims, any other warranty, express or implied, including any implied warranty of merchantability or fitness for a particular purpose.

Rehrig Pacific Company reserves the right to deny any claim under this warranty unless the purchaser is current on all outstanding invoices.

Many jurisdictions have codes and regulations governing sales, construction, installation, and/or use of products for certain purposes, which may vary from those in neighboring areas. Rehrig Pacific Company cannot guarantee compliance with such codes or regulations and cannot be responsible for how the Recycling Bin is deployed or used. Before purchase and use of a Recycling Bin, review the product applications, and all applicable national and local codes and regulations, and be sure that the product, installation, and use will comply with them.