



**STATE OF MICHIGAN PROCUREMENT**  
 Department Technology, Management and Budget  
 Central Procurement Services  
 320 S Walnut Street Lansing, MI 48933  
 P.O. Box 30026, Lansing, MI 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number **3**  
 to  
 Contract Number **MA24000000159**

<b>CONTRACTOR</b>	ALTA CONSTRUCTION EQUIPMENT L.L.C
	5105 Loraine Street
	Detroit MI 48208
	Dan Flis
	586-295-4446
	Dan.flis@altg.com
	CV0011472

<b>STATE</b>	<b>Program Manager</b>	Various	Various
<b>Contract Administrator</b>	Melissa Beck	DTMB	
	517-897-1502		
	beckm3@michigan.gov		

**CONTRACT SUMMARY**

Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
January 16, 2024	January 16, 2029	5 - 1 Year	January 16, 2029

PAYMENT TERMS	DELIVERY TIMEFRAME
45 Days	

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**

F.O.B. Destination

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>	0 Years	

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
\$5,000,000.00	\$0.00	\$5,000,000.00

**DESCRIPTION**

Please note the Program Manager or Contract Administrator may have changed, and are reflected on this Change Notice.

Effective February 4, 2026, the current Schedule B - Pricing is deleted and replaced with the new attached Schedule B - Pricing.

All other terms, conditions, specifications and pricing remain the same. Per contractor and agency agreement, and DTMB Central Procurement approval.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

AGENCY	NAME	PHONE	EMAIL
MDOT	Erin Reincke	517-855-1986	ReinckeE@michigan.gov
MDOC	George B. Sevarns	9063228499	SevarnsG@michigan.gov
MDOC	Eames E. Groenleer	5175814867	GroenleerE@michigan.gov

## **SCHEDULE B - PRICING**

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**MA No. 240000000159**

Purchase, Rental, Parts and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving and Roadside Maintenance Equipment.

1. Quotes are required for all purchases, rentals, or parts, maintenance & repair. Quotes must include all cost, including but not limited to, any one-time or set-up charges, fees and potential costs that the Contractor may charge the State. When applicable, installation and familiarization must be included at no additional cost to the State.
2. The Contractor must provide a minimum discount of 5%. The Contractor may offer higher discounted rates or promotional pricing at any time.

Eligible Product Lines:

For purchase: Compact Track Loader, Skid Steer Loader, Hydro seeder, Material Blower, Straw Blower, Krimper, Compact Excavator, Excavator, Wheel Loader, Compact Wheel Loader, Compact Electric Excavator, Compact Electric Wheel Loader, Soil Compactor, Asphalt Compactor, Road Widener, Paver, Tack Tank, Distributor, Force Feed Loader, Motor Grader, Broom, Chip Spreader, Compact Excavator Attachment, Excavator Attachment, Compact Wheel Loader/Wheel Loader Attachment, Compact Excavator, Excavator, Compact Track Loader, Crack Sealer, Mastic applicator, Patcher, Storage, Crack Sealer, Mastic Applicator.

For rental: Skid Steer Track Loader, Loader, 4 Wheel drive, 4 Wheel drive articulated.

The State reserves the right to order the Contractor's full line of business offerings.



**STATE OF MICHIGAN PROCUREMENT**  
 Department Technology, Management and Budget  
 Central Procurement Services  
 320 S Walnut Street Lansing, MI 48933  
 P.O. Box 30026, Lansing, MI 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number 2  
 to  
 Contract Number **MA24000000159**

<b>CONTRACTOR</b>	ALTA CONSTRUCTION EQUIPMENT L.L.C
	5105 Loraine Street
	Detroit MI 48208
	Dan Flis
	586-295-4446
	Dan.flis@altg.com
	CV0011472

<b>STATE</b>	<b>Program Manager</b>	Various	Various
<b>STATE</b>	<b>Contract Administrator</b>	Melissa Beck	DTMB
		(517) 897-1502	
		beckm3@michigan.gov	

**CONTRACT SUMMARY**

Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
January 16, 2024	January 16, 2029	5 - 1 Year	January 16, 2029

PAYMENT TERMS	DELIVERY TIMEFRAME
45 Days	

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**MINIMUM DELIVERY REQUIREMENTS**  
 F.O.B. Destination

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$5,000,000.00	\$0.00	\$5,000,000.00		

**DESCRIPTION**

Effective September 24, 2025, the contract administrator is changed to:

Melissa Beck, Beckm3@michigan.gov, 517-897-1502.

In addition, Effective January 1, 2026, adding Bandit Product line to the Alta contract. This will replace Bandit contract 190000000301.

All other terms, conditions, specifications, and pricing remain the same. Per Contractor and Agency agreement and DTMB Central Procurement Services approval.

**Program Managers  
for  
Multi-Agency and Statewide Contracts**

AGENCY	NAME	PHONE	EMAIL
MDOT	Erin Reincke	517-855-1986	ReinckeE@michigan.gov
MDOC	George B. Sevarns	9063228499	SevarnsG@michigan.gov
MDOC	Eames E. Groenleer	5175814867	GroenleerE@michigan.gov



**STATE OF MICHIGAN  
ENTERPRISE PROCUREMENT**

Department of Technology, Management, and Budget  
320 S. Walnut Street 2nd Floor Lansing, MI 48933  
P.O. BOX 30026 LANSING, MICHIGAN 48909

**CONTRACT CHANGE NOTICE**

Change Notice Number 1  
to  
Contract Number MA24000000159

<b>CONTRACTOR</b>	Alta Equipment Group
	5105 Loraine Street
	Detroit MI 48208
	Dan Flis
	586-295-4446
	Dan.flis@altg.com
	CV0011472

<b>STATE</b>	<b>Program Manager</b>	Erin Reincke	MDOT
		517-855-1986	
		ReinckeE@michigan.gov	
	<b>Contract Administrator</b>	Yvon Dufour	DTMB
		(517) 249-0455	
		dufoury@michigan.gov	

**CONTRACT SUMMARY**

Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE
January 16, 2024	January 16, 2029	5 - 12 Months	January 16, 2029
PAYMENT TERMS		DELIVERY TIMEFRAME	
ALTERNATE PAYMENT OPTIONS		EXTENDED PURCHASING	
<input type="checkbox"/> P-Card <input type="checkbox"/> Direct Voucher (PRC) <input type="checkbox"/> Other		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

**MINIMUM DELIVERY REQUIREMENTS**

**DESCRIPTION OF CHANGE NOTICE**

OPTION	LENGTH OF OPTION	EXTENSION	LENGTH OF EXTENSION	REVISED EXP. DATE
<input type="checkbox"/>		<input type="checkbox"/>		
CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE		
\$5,000,000.00	\$0.00	\$5,000,000.00		

**DESCRIPTION**

Effective 8/19/2024 equipment and related pricing on this contract are hereby updated. The following makes and models for forklifts are available for purchase on this contract until 12/1/2024. Hyster H100FT, Hyster S60FT, Hyster J30XN, and Yale ESC040AD, per Attachment "Temporary Forklift Availability". All other terms, conditions, specifications and pricing remain the same. Per agency request, and DTMB Procurement approval.



**MODEL: ESC040AD**

All trucks shown with optional equipment. Please refer to quotation specifications.

**CUSTOMER DETAILS**

CUSTOMER	State of Michigan		
ADDRESS			
SHIP-TO ADDRESS			
CONTACT NAME			

PROPOSED BY	Wayne Johnson	TITLE	Account Manager
PHONE	(231) 463-7978	EMAIL	wayne.johnson@altg.com

DATE	2024-08-15	Quote Expiration	2024-09-14
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ALTA MATERIAL HANDLING  
 13211 MERRIMAN ROAD  
 LIVONIA, Michigan 48150  
 Phone: 248-449-6700



## Quoted Model: ESC040AD Available Features

Yale iSi Technology™ incorporates a common control system with consistent functionality across the warehouse product line. The Integrated Smart Interface utilizes the same software, diagnostic codes and functionality for the main warehouse trucks creating commonality for users, supervisors and service personnel. The system offers full customization to allow a user to properly match the truck's performance with the skill of the operator. The ESC040AD three wheel stand-up electric rider is versatile in performance and offers superb operator comfort and precision control. With superior ergonomics and exceptional maneuverability, it is highly productive in the dock and drive-in/drive-through rack applications. The exclusive precision load positioning on incline capability allows operators to more precisely control the truck's position while working on an incline, such as on a dock or in a trailer. This all makes the ESC040AD excel in applications within retail distribution, food production, general warehousing, manufacturing and freight transportation. When it comes to three wheel stand-up riders, you will find Yale's AC Powered ESC-AD is versatile in performance and offers superb operator comfort. Ergonomically advanced design allows driver flexibility of an angled stance, back-hip-knee support and a cooler workplace. Dual AC motors in combination with (MOSFET) motor controller, reduces wearable components and improves performance.

## Proposal Summary

Included Items	Description	Quantity
Model	Yale® ESC040AD lift truck - 4,000 lb capacity, Class I	1
Construction	Key Switch Start  Standard Construction - Operating Temperatures +32° F to +120° F  36 Volt	
Powertrain Options	UL Classification Type "E"	
Battery Compartment	Battery Compartment - 18.3" Long x 38.6" Wide x 31.1" High (465mm x 980mm x 790mm)	
Mast	3 Stage Full Free Lift Hi-Vis Mast - 192" (4900mm) Maximum Lift Height - 84" (2130mm) Overall Lowered Height - 61" (1555mm) Free Lift Height without load backrest - 238" (6030mm) Overall Extended Height with load backrest  Mast Tilt - 5° Forward / 5° Back	
Carriages & Attachments	38.5" (977mm) Wide - Class II - Hook Type Integral Sideshift Carriage  Load Backrest 36" High (SPED)	
Forks	42" Long x 1.5" Thick x 4.0" Wide (1067mm x 38mm x 102mm) - Class II Hook Type - Standard Taper Forks	
Front End Accessories	Reduced Speed Tilt	
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve  AC Transistor Controlled Hydraulics	
Hoses	1 Auxiliary Function Hose Group - 2 Hoses Internally Mounted	
Wheels & Tires	Drive Tires - 18 x 7 x 12.1 - Diagonal Grooved Black Polyurethane (92 Durometer)  Steer Tires - 10 x 5 x 6.5 - Polyurethane - Smooth - 92 durometer	
Operator Compartment	88" Drive In Rack Overhead Guard (Flat Plate)  Energy System: Battery Discharge Indicator set for use with Flooded Cell Battery  Multifunctional Display  Adjustable Armrest (SPED)	



ALTA MATERIAL HANDLING  
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 LIVONIA, Michigan 48150  
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	Data Terminal Mount
	Fire Extinguisher - 2.5 lb. Dry Chemical
	Push-Pull Multi Control Handle (Non-Gated)
	RF Handheld Scanner Holder
	Single Speed Fan
	Smart Ride Floor System
Telemetry	Yale Vision Wireless Monitoring with Cellular connectivity -- CDMA
Lights & Alarms	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A)
	LED Amber Strobe Continuous Operation with Key-On
	12 Volt DC/DC Converter - 25 Amps / 300 Watts
Warranty	12 Months / No Hour Limit Full Truck Warranty, 36 Months / 6,000 Hours Powertrain Warranty, Lifetime Frame Warranty; please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels
Fees & Surcharges	Freight
	Fees & Surcharges
	Destination Charge

## Additional Items or Accessories Included

Description	Quantity
Alta Industrial Battery 18-125-15 with Watering System, Light and Manual Fill Gun	1
Conventional Charger 36-935-31	1



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 LIVONIA, Michigan 48150  
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## Total Investment

Price ESC040AD	\$56,457.00	Qty: 1
Quoted Quantity	1	<b>TOTAL:</b> \$56,457.00

<b>Proposal By:</b>	Wayne Johnson	<b>Accepted By:</b>	_____
<b>Signature:</b>	_____	<b>Signature:</b>	_____
<b>Date Signed:</b>	_____	<b>Date Accepted:</b>	_____
		<b>PO Number:</b>	_____



ALTA MATERIAL HANDLING  
13211 MERRIMAN ROAD  
LIVONIA, Michigan 48150  
Phone: 248-449-6700



## Terms and Conditions

- 1) Terms: Net 30 On Approved Credit; or lease options available
- 2) Lease payments based on prevailing interest rates at time of delivery; payments may be adjusted accordingly
- 3) Due to recent government actions in tariffs, the above pricing may be adjusted prior to shipment
- 4) Credit card payments are subject to a 2.5% service charge, as applicable by state
- 5) Cancelled orders subject to a minimum 20% cancellation charge. No cancellations will be accepted on orders within 120 days of delivery.
- 6) F.O.B.: Shipping Point
- 7) Tax: Any applicable taxes are not included
- 8) Errors: Alta Material Handling reserves the right to correct clerical errors or omissions
- 9) While we have not repriced orders in the past; due to the volatility of the supply chain, transportation, and labor markets; in the event of an OEM price increase Alta Material Handling reserves the right to revise our pricing in direct correlation to the price increase received from the OEM



ALTA MATERIAL HANDLING  
 4716 TALON COURT SE  
 KENTWOOD, Michigan 49512  
 Phone: 616-698-2960



View my Truck in my  
Space



MODEL: H100FT

### CUSTOMER DETAILS

CUSTOMER	MiDeals – Contract 240000000159		
ADDRESS			
SHIP-TO ADDRESS	TBD		
CONTACT NAME		TITLE	
PHONE		SHIPPING CUSTOMER	
PROPOSED BY		TITLE	Sales Admin
PHONE / CELL			
DATE	2024-06-21	Quote Expiration	2024-08-30



ALTA MATERIAL HANDLING  
 4716 TALON COURT SE  
 KENTWOOD, Michigan 49512  
 Phone: 616-698-2960



## Quoted Model: H100FT Available Features

Hyster® FORTIS H100FT pneumatic tire lift truck. Nominal 10,000 lb. capacity at a 24" load center. The Fortis® truck series represents Hyster's commitment to quality and dependability by incorporating proven design processes and systems to ensure the toughest, most durable lift trucks available. Fortis® models feature low operating costs, superior ergonomics, greater dependability, and exceptional productivity to satisfy the demands of heavy duty applications. Premium components such as IP66 sealed electrical connectors, Hall Effect sensors and switches and Leak-free O-ring face seal (ORFS) fittings are used throughout the Fortis® truck series to provide long term reliability. Standard Equipment includes: Hyster Stability System, Integrated Dashboard Display, Operator Restraint System, Infinitely Adjustable Steering Column, Low Fuel Indicator, Duratread Floor mat and Operator Presence System (OPS). The patented, Hyster Stability System (HSS®) is 100% maintenance free and is built into the fundamental design of every truck, not just "added on" like other manufacturers, to allow for travel across various surfaces and to minimize truck lean for enhanced lateral stability.

## Proposal Summary

Included Items	Description	Quantity
Model	Hyster® H100FT lift truck: 10,000 lb. capacity, Class V	1
Construction	Keyswitch Start	
Powertrain	Engine - Kubota 3.8L LPG  Brakes - Premium Oil-Cooled Wet Disc Brakes  Dual Pedal Inch/Brake Arrangement  Electronically Controlled Powershift 2-Speed Transmission	
Powertrain Options	High Air Intake  Counterweight Rear Exhaust  Pressure Sensing Low LPG Fuel Indicator  Swing Out LPG Tank Bracket  Heavy Duty Anti-Clog Radiator with Combi-Cooler  UL Label - Classification Type LP	
Powertrain Accessories	Traction Speed Limiter pre-set to 8 mph (Adjustable in Increments of 0.5 mph with Minimum Speed Setting 4.0 mph)  System Monitoring	
Mast	3 Stage Full Free Lift Mast - Class IV - 185" (4700mm) Maximum Lift Height - 96" (2414mm) Overall Lowered Height - 56" (1432mm) Free Lift Height without Load Backrest - 235" (5964mm) Overall Extended Height with Load Backrest  Mast Tilt - 6° Forward / 5° Back	
Carriages & Attachments	54" (1372mm) Wide - Class IV - Hook Type Integral Sideshift Carriage  Carriage Side Thrust Rollers  48" (1220mm) High Load Backrest Extension	
Forks	60" Long x 2" Thick x 6" Wide (1520mm x 50mm x 150mm) - Class IV Hook Type - Standard Taper Forks	
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve  Mechanical Lever Hydraulic Controls - Cowl Mounted	



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KENTWOOD, Michigan 49512  
Phone: 616-698-2960



	Engine Driven Cooling System
	Standard Displacement Hydraulic Pump
Hoses	1 Auxiliary Function Hose Group - 2 Hoses Internally Mounted
Wheels & Tires	Drive Tires - 300 x 15 - Pneumatic Shaped Solid (PSS) - Standard Tread Width Steer Tires - 7.00 x 12 - Pneumatic Shaped Solid - Standard Compound
Operator Compartment	91" (2300mm) Overhead Guard - Grid Style Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard Polycarbonate Rain Top (SPED)
Directional Control	Directional Control Lever - Mounted on Left Side of Steering Column Steering Wheel with Spinner Knob
Seat	Full-Suspension Vinyl Seat Seat Belt - High-Visibility (Red) - No-Cinch with ELR (Emergency Locking Retractor)
Chassis Options	Fully Enclosed Hood and Side Panels - Non-Vented
Lights & Alarms	Rear Blue Pedestrian Awareness Light (P.A.L.) (SPED) Work Lights - LED Plastic Lens- 2 Front and 1 Rear - Rear Combination Lights - LED - 2 Brake / Tail / Back-up Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A) Amber Strobe Light - Ignition Activated
Warranty	12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months / 6,000 Hours Powertrain Warranty; please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels



ALTA MATERIAL HANDLING  
 4716 TALON COURT SE  
 KENTWOOD, Michigan 49512  
 Phone: 616-698-2960



## Total Investment

Price H100FT	\$73,814.60	Qty: 1
Quoted Quantity	1	<b>TOTAL:</b> \$73,814.60

<b>Proposal By:</b>	_____	<b>Accepted By:</b>	_____
<b>Signature:</b>	_____	<b>Signature:</b>	_____
<b>Date Signed:</b>	_____	<b>Date Accepted:</b>	_____
		<b>PO Number:</b>	_____



## Terms and Conditions

- 1) Terms: Net 30 On Approved Credit; or lease options available
- 2) Lease payments based on prevailing interest rates at time of delivery; payments may be adjusted accordingly
- 3) Due to recent government actions in tariffs, the above pricing may be adjusted prior to shipment
- 4) Credit card payments are subject to a 2.5% service charge, as applicable by state
- 5) Cancelled orders subject to a minimum 20% cancellation charge. No cancellations will be accepted on orders orders within 120 days of delivery.
- 6) F.O.B.: Shipping Point
- 7) Tax: Any applicable taxes are not included
- 8) Errors: Alta Material Handling reserves the right to correct clerical errors or omissions
- 9) While we have not repriced orders in the past; due to the volatility of the supply chain, transportation, and labor markets; in the event of an OEM price increase Alta Material Handling reserves the right to revise our pricing in direct correlation to the price increase received from the OEM



ALTA MATERIAL HANDLING  
 6327 JOMAR COURT  
 LANSING, Michigan 48917  
 Phone: 517-272-5033



### MODEL: J30XN

All trucks shown with optional equipment. Please refer to quotation specifications.

## CUSTOMER DETAILS

CUSTOMER	STATE OF MICHIGAN		
ADDRESS			
SHIP-TO ADDRESS			
CONTACT NAME		TITLE	
PHONE			

PROPOSED BY	Bill Jennings	TITLE	Sales
PHONE / CELL	(248) 449-6700 / 517-204-3288	EMAIL	bill.jennings@altg.com

DATE	2024-07-16	Quote Expiration	2024-08-16
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ALTA MATERIAL HANDLING  
 6327 JOMAR COURT  
 LANSING, Michigan 48917  
 Phone: 517-272-5033



## Quoted Model: J30XN Available Features

Hyster® J30XN lift truck. 3,000 lb. nominal capacity at a 24" load center. Hyster® counterbalanced sit-down electric rider lift trucks feature quality and dependability, incorporating proven design processes and systems to ensure the toughest, most durable lift trucks available. These trucks feature low operating costs, superior ergonomics, great dependability and exceptional productivity. With maximized visibility, smooth, precise mast positioning, low-effort steering, and "human-engineered" operating controls, everything about these forklift trucks makes them easy to operate. The rear-opening, one-piece steel hood and the onboard diagnostics are designed with serviceability in mind. Outstanding component access makes servicing fast, easy and convenient. The highly efficient and dependable design of the truck improves battery shift life, saving dollars in energy costs, as well as increasing productivity through improved uptime. Standard features include: AC Traction and Pump Motors, Transistor Drive and Pump Control, Advanced Vehicle System Manager (VSM), Progressive Thermal Management System, Fully Integrated CANbus Communication, On-Demand Power Steering, Hyster® Stability System (HSS), Power Assist Braking, Oil Cooled Wet Disc Brakes, Fully Automatic Park Brake, Dual Drive Motors with a "Zero Turn" Steer Axle, Auto Deceleration System (ADS) with Regenerative Braking, Electronic Horn, Static Strap and Tow Pin. Truck Status is communicated to the operator with a Multi-Functional Display which provides Battery State of Charge, Low Battery Lift Interrupt, Hour Meters, Performance Mode Indicators, Fault Indicator, and 4 Operator Selectable, Programmable Performance Modes. Operator comfort and productivity is enhanced with an Operator Convenience Station containing multiple Storage Areas, Beverage and Clipboard Holders, Infinitely Adjustable Tilt Steering Column, No-Cinch Operator Restraint System, Cushioned Floormat, Contoured Ingress / Egress Handle, Seat Side Power Disconnect Button and Operator Presence System (OPS).

## Proposal Summary

Included Items	Description	Quantity
Model	Hyster® J30XN - Counterbalanced Sit-Down Electric Rider Lift Truck - 3,000 lb. Nominal Capacity @ 24" Load Center	1
Construction	Key Switch Start  Standard Construction - Operating Temperatures +32° F to +120° F  36 Volt	
Powertrain Options	UL Classification Type "E"	
Battery Compartment	21.5" Battery Compartment  Battery Compartment With Auxiliary Counterweight Spacer Platform  Battery Removal without Rollers - Lift Out	
Mast	3 Stage Full Free Lift Mast - Class II - 187" (4750mm) Maximum Lift Height - 82" (2080mm) Overall Lowered Height - 59" (1505mm) Free Lift Height without Load Backrest - 236" (5980mm) Overall Extended Height with Load Backrest  Mast Tilt - 5° Forward / 5° Back	
Carriages & Attachments	38.5" (977mm) Wide - Class II - Hook Type Integral Sideshift Carriage  48" (1220mm) High Load Backrest Extension	
Forks	42" Long x 1.6" Thick x 3.9" Wide (1067mm x 40mm x 100mm) - Class II Hook Type - Standard Taper Forks	
Hydraulics	3 Function (1 Auxiliary) Hydraulic Control Valve  Mechanical Lever Hydraulic Controls - Seat Side	
Hoses	1 Auxiliary Function Hose Group - 2 Hoses Internally Mounted	
Wheels & Tires	Drive Tires - 18 x 7-8 - Pneumatic Shaped Solid (PSS) - Standard Compound - Lug Tread  Steer Tires - 140 / 55-9 - Pneumatic Shaped Solid (PSS) - Standard Compound	
Operator Compartment	81.5" (2070mm) Overhead Guard - Grid Style	



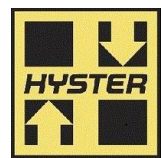
ALTA MATERIAL HANDLING  
 6327 JOMAR COURT  
 LANSING, Michigan 48917  
 Phone: 517-272-5033



	Display - High Mount - Mounted in Upper Right Corner of Overhead Guard
	Rear Drive Handle with Horn Button
Directional Control	Seat Side Directional Control
	On Demand Hydrostatic Power Assist Steering
	Steering Wheel with Spinner Knob
	Steer Column with Infinitely Adjustable Tilt
Seat	Full-Suspension Vinyl Seat
	Seat Belt - High-Visibility (Red) - No-Cinch with ELR (Emergency Locking Retractor)
Lights & Alarms	Work Lights - LED Plastic Lens - 2 Front and 1 Rear
	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A)
	Amber Strobe Light - Ignition Activated
	DC to DC Converter - Primary - For Factory Installed Options - 25 amps/300 watts @ 12 volts
Warranty	12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months/ 6,000 Hours Manufacturer's Powertrain Warranty
Literature & Nameplate	English Literature Pack and Labels
Battery & Charger Accessories	Battery Charging System - Conventional - Includes Single Battery Connector Under the Hood
	Lead Acid Battery Power -- Truck Configured to Operate on Lead Acid Battery Power
	Battery Connector - Grey SB® 350

## Additional Items or Accessories Included

	Description	Quantity
Battery	New battery with SPW and water indicator light	1
Charger	New opportunity charger (208- single phase)	1



# Total Investment

Price J30XN	\$49,365.47	Qty: 1	
Quoted Quantity	1	<b>TOTAL:</b>	\$49,365.47

<b>Proposal By:</b>	Bill Jennings	<b>Accepted By:</b>	_____
<b>Signature:</b>	_____	<b>Signature:</b>	_____
<b>Date Signed:</b>	_____	<b>Date Accepted:</b>	_____
		<b>PO Number:</b>	_____

# Terms and Conditions

- 1) Terms: Net 30 On Approved Credit; or lease options available
- 2) Lease payments based on prevailing interest rates at time of delivery; payments may be adjusted accordingly
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- 4) Credit card payments are subject to a 2.5% service charge, as applicable by state
- 5) Cancelled orders subject to a minimum 20% cancellation charge. No cancellations will be accepted on orders within 120 days of delivery.
- 6) F.O.B.: Shipping Point
- 7) Tax: Any applicable taxes are not included
- 8) Errors: Alta Material Handling reserves the right to correct clerical errors or omissions
- 9) While we have not repriced orders in the past; due to the volatility of the supply chain, transportation, and labor markets; in the event of an OEM price increase Alta Material Handling reserves the right to revise our pricing in direct correlation to the price increase received from the OEM



ALTA MATERIAL HANDLING  
 4716 TALON COURT SE  
 KENTWOOD, Michigan 49512  
 Phone: 616-698-2960



MODEL: S60FT  
 (STOCK TRUCK)

All trucks shown with optional equipment. Please refer to quotation specifications.

**CUSTOMER DETAILS**

CUSTOMER

ADDRESS

SHIP-TO ADDRESS

CONTACT NAME

PHONE

PROPOSED BY	Jim Steiger	TITLE	Account Manager
PHONE	(616) 490-8151	EMAIL	james.steiger@altg.com

DATE	2024-04-30	Quote Expiration	2024-05-27
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ALTA MATERIAL HANDLING  
 4716 TALON COURT SE  
 KENTWOOD, Michigan 49512  
 Phone: 616-698-2960



## Quoted Model: S60FT Available Features

HYSTER FORTIS CUSHION TIRE FORKLIFT MODEL S60FT. Nominal 6000 lb. capacity at 24" load center. Fortis trucks feature low operating costs, superior ergonomics, greater dependability, and exceptional productivity. Standard Equipment includes: Hyster Stability System, Integrated Dashboard Display, Operator Restraint System, Infinitely Adjustable Steering Column, Low Fuel Indicator, Duratread Floormat and Operator Presence System (OPS).

## Proposal Summary

Included Items	Description	Quantity
Model	Hyster® FORTIS™ S60FT Lift Truck - 6,000 lb Nominal Capacity, Class IV	1
Construction	Keyswitch Start	
Powertrain	Engine - Kubota 2.5L LPG Brakes - Self Energizing Drum Single Pedal Inch/Brake Arrangement DURAMATCH™ 1 Speed Transmission	
Powertrain Options	High Air Intake Optical Sensing Low LPG Fuel Indicator Swing Out LPG Tank Bracket Heavy Duty Anti-Clog Radiator UL Label - Classification Type LP	
Powertrain Accessories	Traction Speed Limiter pre-set to 8 mph (Adjustable in Increments of 0.5 mph with Minimum Speed Setting 4.0 mph) System Monitoring	
Mast	3 Stage Full Free Lift Mast - Class III - 211" (5368mm) Maximum Lift Height - 98" (2485mm) Overall Lowered Height - 73" (1858mm) Free Lift Height without Load Backrest - 260" (6596mm) Overall Extended Height with Load Backrest Mast Tilt - 5° Forward / 5° Back	
Carriages & Attachments	38.5" (977mm) Wide - Class III - Hook Type Integral Sideshifting Fork Positioner Carriage 48" (1220mm) High Load Backrest Extension	
Forks	48" Long x 2.0" Thick x 4.9" Wide (1220mm x 50mm x 125mm) - Class III Hook Type - Standard Taper Forks	
Hydraulics	4 Function (2 Auxiliary) Hydraulic Control Valve Mechanical Lever Hydraulic Controls - Cowl Mounted Hydraulic Accumulator - 1-Quart - Piston Type	
Hoses	2 Auxiliary Function Hose Group - 4 Hoses Internally Mounted	
Wheels & Tires	Drive Tires - 21 x 8 x 15 - Cushion - Non-Marking Compound - Smooth Tread - Standard Tread Width	



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	Steer Tires - 16 x 6 x 10.5 - Cushion - Non-Marking Compound - Smooth Tread
Operator Compartment	84" (2128mm) Overhead Guard - Grid Style
	Mirrors - Dual Side View - Mounted on the Left and Right Side of Overhead Guard
	12-Volt Auxiliary Power Supply (SPED)
	Rear Drive Handle with Horn Button
Directional Control	Directional Control Lever - Mounted on Left Side of Steering Column
	Steering Wheel with Spinner Knob
Seat	Full-Suspension Vinyl Seat
	Seat Belt - High-Visibility (Red) - No-Cinch with ELR (Emergency Locking Retractor) and Start Interlock
Chassis Options	Vented Hood
Telemetry	Hyster Tracker Wireless Access HID Prox Card Reader (SPED)
	Hyster Tracker Wireless Verification (SPED)
	Hyster Tracker Wireless Monitoring with Cellular connectivity -- GSM (SPED)
Lights & Alarms	Rear Blue Pedestrian Awareness Light (P.A.L.) (SPED)
	Work Lights - Halogen Glass Lens - 2 Front and 1 Rear
	Audible Alarm - Reverse Direction Activated - Self-Adjusting 82-102 dB(A)
	Amber Strobe Light - Ignition Activated
Warranty	12 Months / 2,000 Hours Manufacturer's Warranty, 36 Months / 6,000 Hours Powertrain Warranty; please see full Warranty Statement for additional details.
Literature & Nameplate	English Literature Pack and Labels
Fees	Freight

## Additional Items or Accessories Included

	Description	Quantity
prep and delivery	prep and delivery	1



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## Total Investment

Price S60FT	\$44,160.65	Qty: 1	
Quoted Quantity	1	TOTAL:	\$44,160.65

Proposed By:	Jim Steiger	Accepted By:	_____
Signature:	_____	Signature:	_____
Date Signed:	_____	Date Accepted:	_____
		PO Number:	_____

## Trade In – Cat C5000 | Serial # - AT9004437

Alta Trade-In Offer - \$3,000

Truck Price - \$44,160.65 – Trade In (\$3,000.00) = Investment Price - \$41,160.65

## Terms and Conditions

- 1) Terms: Net 30 On Approved Credit; or lease options available
- 2) Lease payments based on prevailing interest rates at time of delivery; payments may be adjusted accordingly
- 3) Due to recent government actions in tariffs, the above pricing may be adjusted prior to shipment
- 4) Credit card payments are subject to a 2.5% service charge, as applicable by state
- 5) Cancelled orders subject to a minimum 20% cancellation charge. No cancellations will be accepted on orders within 120 days of delivery.
- 6) F.O.B.: Delivered
- 7) Tax: Any applicable taxes are not included
- 8) Errors: Alta Material Handling reserves the right to correct clerical errors or omissions



**STATE OF MICHIGAN PROCUREMENT**  
 Department of Technology, Management, and Budget  
 320 South Walnut, Lansing, Michigan 48933  
 P.O. Box 30026 Lansing, Michigan 48909

**NOTICE OF CONTRACT**

NOTICE OF CONTRACT NO. **240000000159**

between

THE STATE OF MICHIGAN

and

<b>CONTRACTOR</b>	Alta Equipment Group
	5105 Loraine Street
	Detroit, MI 48208
	Dan Flis
	(586) 295-4446
	Dan.flis@altg.com
	CV0011472

<b>STATE</b>	Program Manager	Scott Poyer	MDOT
		(517) 284-6448	
	Poyers@michigan.gov		
	Contract Administrator	Yvon Dufour	DTMB
(517) 249-0455			
dufoury@michigan.gov			

<b>CONTRACT SUMMARY</b>			
<b>DESCRIPTION:</b> Purchase, Rental, Parts, and Maintenance & Repair for Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment			
INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
January 16, 2024	January 16, 2029	5, one year	
PAYMENT TERMS		DELIVERY TIMEFRAME	
45 Days			
ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING
<input type="checkbox"/> P-card <input type="checkbox"/> Direct Voucher (DV) <input type="checkbox"/> Other			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
MINIMUM DELIVERY REQUIREMENTS			
F.O.B. Destination			
MISCELLANEOUS INFORMATION			
<b>THIS IS NOT AN ORDER:</b> This Contract Agreement is awarded on the basis of our inquiry bearing the solicitation #230000002854. Orders for delivery will be issued directly by the Department in accordance to Schedule A, section 9.1 Authorizing Document.			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION			<b>\$5,000,000.00</b>

**FOR THE CONTRACTOR:**

Alta Equipment Group  
**Company Name**

\_\_\_\_\_  
**Authorized Agent Signature**

\_\_\_\_\_  
**Authorized Agent** (Print or Type)

\_\_\_\_\_  
**Date**

**FOR THE STATE:**

\_\_\_\_\_  
**Signature**

**Yvon Dufour – Category Specialist**  
**Name & Title**

**DTMB Procurement**  
**Agency**

\_\_\_\_\_  
**Date**

# STANDARD CONTRACT TERMS

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This STANDARD CONTRACT (“**Contract**”) is agreed to between the State of Michigan (the “**State**”) and Alta Equipment Group (“**Contractor**”), a Michigan Corporation. This Contract is effective on January 16, 2024 (“**Effective Date**”), and unless terminated, expires on January 16, 2029.

This Contract may be renewed for up to five (5) additional one (1) year period(s). Renewal is at the sole discretion of the State and will automatically extend the Term of this Contract. The State will document its exercise of renewal options via Contract Change Notice.

The parties agree as follows:

- 1. Duties of Contractor.** Contractor must perform the services and provide the deliverables (the “**Contract Activities**”) described in a Statement of Work, the initial Statement of Work is attached as Schedule A – Statement of Work. An obligation to provide delivery of any commodity is considered a service and is a Contract Activity.

Contractor must furnish all labor, equipment, materials, and supplies necessary for the performance of the Contract Activities unless otherwise specified in a Statement of Work.

Contractor must: (a) perform the Contract Activities in a timely, professional, safe, and workmanlike manner consistent with standards in the trade, profession, or industry; (b) meet or exceed the performance and operational standards, and specifications of the Contract; (c) provide all Contract Activities in good quality, with no material defects; (d) not interfere with the State’s operations; (e) obtain and maintain all necessary licenses, permits or other authorizations necessary for the performance of the Contract; (f) cooperate with the State, including the State’s quality assurance personnel, and any third party to achieve the objectives of the Contract; (g) return to the State any State-furnished equipment or other resources in the same condition as when provided when no longer required for the Contract; (h) assign to the State any claims resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract; (i) comply with all State physical and IT security policies and standards which will be made available upon request; and (j) provide the State priority in performance of the Contract except as mandated by federal disaster response requirements. Any breach under this paragraph is considered a material breach.

Contractor must also be clearly identifiable while on State property by wearing identification issued by the State, and clearly identify themselves whenever making contact with the State.

- 2. Notices.** All notices and other communications required or permitted under this Contract must be in writing and will be considered given and received: (a) when verified by written receipt if sent by courier; (b) when actually received if sent by mail without verification of receipt; or (c) when verified by automated receipt or electronic logs if sent by facsimile or email.

If to State:	If to Contractor:
<p><b>See Contract Administrator information shown below.</b></p>	<p>Dan Flis – Director of Sales            5105 Loraine St Detroit, MI 48208            P: (586) 295-446            E: <a href="mailto:dan.flis@alt.com">dan.flis@alt.com</a></p>

3. **Contract Administrator.** The Contract Administrator, or the individual duly authorized for each party, is the only person authorized to modify any terms of this Contract, and approve and execute any change under this Contract (each a “**Contract Administrator**”):

State:	Contractor:
<p>Yvon Dufour            300-320 South Walnut Street,            Elliot Larsen Building, 2<sup>nd</sup> Floor.            Lansing, MI 48933            dufoury@michigan.gov            (517) 249-0455</p>	<p>Dan Flis – Director of Sales            5105 Loraine St Detroit, MI 48208            P: (586) 295-446            E: <a href="mailto:dan.flis@alt.com">dan.flis@alt.com</a></p>

4. **Program Manager.** The Program Manager for each party will monitor and coordinate the day-to-day activities of the Contract (each a “**Program Manager**”):

State:	Contractor:
<p>Scott Poyer            Poyers@michigan.gov            (517) 284-6448</p>	<p>Dan Flis – Director of Sales            5105 Loraine St Detroit, MI 48208            P: (586) 295-446            E: <a href="mailto:dan.flis@alt.com">dan.flis@alt.com</a></p>

5. **Performance Guarantee.** Contractor must at all times have financial resources sufficient, in the opinion of the State, to ensure performance of the Contract and must provide proof upon request. The State may require a performance bond (as specified in a Statement of Work) if, in the opinion of the State, it will ensure performance of the Contract.
6. **Insurance Requirements.**  
 See Schedule C
7. **Administrative Fee and Reporting** Contractor must pay an administrative fee of **1%** on all payments made to Contractor under the Contract including transactions with the State (including its departments, divisions, agencies, offices, and commissions), MiDEAL members, and other states (including governmental subdivisions and authorized entities). Administrative fee payments must be made online by check or credit card at: <https://www.thepayplace.com/mi/dtmb/adminfee>

Contractor must submit an itemized purchasing activity report, which includes at a minimum, the name of the purchasing entity and the total dollar volume in sales. Reports should be mailed to MiDeal@michigan.gov.

The administrative fee and purchasing activity report are due within 30 calendar days from the last day of each calendar quarter.

- 8. Extended Purchasing Program.** This contract is extended to MiDEAL members. MiDEAL members include local units of government, school districts, universities, community colleges, and nonprofit hospitals. A current list of MiDEAL members is available at [www.michigan.gov/mideal](http://www.michigan.gov/mideal).

Upon written agreement between the State and Contractor, this contract may also be extended to: (a) other states (including governmental subdivisions and authorized entities).

If extended, Contractor must supply all Contract Activities at the established Contract prices and terms. The State reserves the right to impose an administrative fee and negotiate additional discounts based on any increased volume generated by such extensions.

Contractor must submit invoices to, and receive payment from, extended purchasing program members on a direct and individual basis.

- 9. Relationship of the Parties.** The relationship between the parties is that of independent contractors. Contractor, its employees, and agents will not be considered employees of the State. No partnership or joint venture relationship is created by virtue of this Contract. Contractor, and not the State, is responsible for the payment of wages, benefits and taxes of Contractor's employees and any subcontractors. Prior performance does not modify Contractor's status as an independent contractor. Neither party has authority to contract for nor bind the other party in any manner whatsoever.
- 10. Intellectual Property Rights.** If a Statement of Work requires Contractor to create any intellectual property, Contractor hereby acknowledges that the State is and will be the sole and exclusive owner of all right, title, and interest in the Contract Activities and all associated intellectual property rights, if any. Such Contract Activities are works made for hire as defined in Section 101 of the Copyright Act of 1976. To the extent any Contract Activities and related intellectual property do not qualify as works made for hire under the Copyright Act, Contractor will, and hereby does, immediately on its creation, assign, transfer and otherwise convey to the State, irrevocably and in perpetuity, throughout the universe, all right, title and interest in and to the Contract Activities, including all intellectual property rights therein.
- 11. Subcontracting.** Contractor may not delegate any of its obligations under the Contract without the prior written approval of the State. Contractor must notify the State at least 90 calendar days before the proposed delegation and provide the State any information it requests to determine whether the delegation is in its best interest. If approved, Contractor must: (a) be the sole point of contact regarding all contractual matters, including payment and charges for all Contract Activities; (b) make all payments to the subcontractor; and (c) incorporate the terms and conditions

contained in this Contract in any subcontract with a subcontractor. Contractor remains responsible for the completion of the Contract Activities, compliance with the terms of this Contract, and the acts and omissions of the subcontractor. The State, in its sole discretion, may require the replacement of any subcontractor.

12. **Staffing.** The State's Contract Administrator may require Contractor to remove or reassign personnel providing services by providing a notice to Contractor.
13. **Background Checks.** Pursuant to Michigan law, all agencies subject to IRS Pub. 1075 are required to ask the Michigan State Police to perform fingerprint background checks on all employees, including Contractor and Subcontractor employees, who may have access to any database of information maintained by the federal government that contains confidential or personal information, including, but not limited to, federal tax information. Further, pursuant to Michigan law, any agency described above is prohibited from providing Contractors or Subcontractors with the result of such background check. For more information, please see Michigan Public Act 427 of 2018. Upon request, or as may be specified in a Statement of Work, Contractor must perform background checks on all employees and subcontractors and its employees prior to their assignment. The scope is at the discretion of the State and documentation must be provided as requested. Contractor is responsible for all costs associated with the requested background checks. The State, in its sole discretion, may also perform background checks.
14. **Assignment.** Contractor may not assign this Contract to any other party without the prior approval of the State. Upon notice to Contractor, the State, in its sole discretion, may assign in whole or in part, its rights or responsibilities under this Contract to any other party. If the State determines that a novation of the Contract to a third party is necessary, Contractor will agree to the novation and provide all necessary documentation and signatures.
15. **Change of Control.** Contractor will notify the State, within 30 days of any public announcement or otherwise once legally permitted to do so, of a change in Contractor's organizational structure or ownership. For purposes of this Contract, a change in control means any of the following: (a) a sale of more than 50% of Contractor's stock; (b) a sale of substantially all of Contractor's assets; (c) a change in a majority of Contractor's board members; (d) consummation of a merger or consolidation of Contractor with any other entity; (e) a change in ownership through a transaction or series of transactions; (f) or the board (or the stockholders) approves a plan of complete liquidation. A change of control does not include any consolidation or merger effected exclusively to change the domicile of Contractor, or any transaction or series of transactions principally for bona fide equity financing purposes.  
  
In the event of a change of control, Contractor must require the successor to assume this Contract and all of its obligations under this Contract.
16. **Ordering.** Contractor is not authorized to begin performance until receipt of authorization as identified in a Statement of Work.
17. **Acceptance.** Contract Activities are subject to inspection and testing by the State within 30 calendar days of the State's receipt of them ("**State Review Period**"),

unless otherwise provided in a Statement of Work. If the Contract Activities are not fully accepted by the State, the State will notify Contractor by the end of the State Review Period that either: (a) the Contract Activities are accepted but noted deficiencies must be corrected; or (b) the Contract Activities are rejected. If the State finds material deficiencies, it may: (i) reject the Contract Activities without performing any further inspections; (ii) demand performance at no additional cost; or (iii) terminate this Contract in accordance with Section 24, Termination for Cause.

Within 10 business days from the date of Contractor's receipt of notification of acceptance with deficiencies or rejection of any Contract Activities, Contractor must cure, at no additional cost, the deficiency and deliver unequivocally acceptable Contract Activities to the State. If acceptance with deficiencies or rejection of the Contract Activities impacts the content or delivery of other non-completed Contract Activities, the parties' respective Program Managers must determine an agreed to number of days for re-submission that minimizes the overall impact to the Contract. However, nothing herein affects, alters, or relieves Contractor of its obligations to correct deficiencies in accordance with the time response standards set forth in this Contract.

If Contractor is unable or refuses to correct the deficiency within the time response standards set forth in this Contract, the State may cancel the order in whole or in part. The State, or a third party identified by the State, may perform the Contract Activities and recover the difference between the cost to cure and the Contract price plus an additional 10% administrative fee.

- 18. Delivery.** Contractor must deliver all Contract Activities F.O.B. destination, within the State premises with transportation and handling charges paid by Contractor, unless otherwise specified in a Statement of Work. All containers and packaging become the State's exclusive property upon acceptance.
- 19. Risk of Loss and Title.** Until final acceptance, title and risk of loss or damage to Contract Activities remains with Contractor. Contractor is responsible for filing, processing, and collecting all damage claims. The State will record and report to Contractor any evidence of visible damage. If the State rejects the Contract Activities, Contractor must remove them from the premises within 10 calendar days after notification of rejection. The risk of loss of rejected or non-conforming Contract Activities remains with Contractor. Rejected Contract Activities not removed by Contractor within 10 calendar days will be deemed abandoned by Contractor, and the State will have the right to dispose of it as its own property. Contractor must reimburse the State for costs and expenses incurred in storing or effecting removal or disposition of rejected Contract Activities.
- 20. Warranty Period.** The warranty period, if applicable, for Contract Activities is a fixed period commencing on the date specified in a Statement of Work. If the Contract Activities do not function as warranted during the warranty period, the State may return such non-conforming Contract Activities to the Contractor for a full refund.
- 21. Invoices and Payment.** Invoices must conform to the requirements communicated from time-to-time by the State. All undisputed amounts are payable within 45 days of the State's receipt. Contractor may only charge for Contract Activities provided as specified in a Statement of Work. Invoices must include an itemized statement of all

charges. The State is exempt from State sales tax for direct purchases and may be exempt from federal excise tax, if Services purchased under this Agreement are for the State's exclusive use. Notwithstanding the foregoing, all fees are exclusive of taxes, and Contractor is responsible for all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by the State under this Contract.

The State has the right to withhold payment of any disputed amounts until the parties agree as to the validity of the disputed amount. The State will notify Contractor of any dispute within a reasonable time. Payment by the State will not constitute a waiver of any rights as to Contractor's continuing obligations, including claims for deficiencies or substandard Contract Activities. Contractor's acceptance of final payment by the State constitutes a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still disputed.

The State will only disburse payments under this Contract through Electronic Funds Transfer (EFT). Contractor must register with the State at <http://www.michigan.gov/SIGMAVSS> to receive electronic fund transfer payments. If Contractor does not register, the State is not liable for failure to provide payment. Without prejudice to any other right or remedy it may have, the State reserves the right to set off at any time any amount then due and owing to it by Contractor against any amount payable by the State to Contractor under this Contract.

Excluding federal government charges and terms, Contractor warrants and agrees that each of the fees, economic or product terms or warranties granted pursuant to this Contract are comparable to or better than the equivalent fees, economic or product term or warranty being offered to any commercial or government customer (including any public educational institution within the State of Michigan) of Contractor. If Contractor enters into any arrangements with another customer of Contractor to provide the products or services, available under this Contract, under more favorable prices, as the prices may be indicated on Contractor's current U.S. and International price list or comparable document, then this Contract will be deemed amended as of the date of such other arrangements to incorporate those more favorable prices, and Contractor will immediately notify the State of such fee and formally memorialize the new pricing in a change notice.

- 22. Liquidated Damages.** Liquidated damages, if applicable, will be assessed as described in a Statement of Work. The parties understand and agree that any liquidated damages (which includes but is not limited to applicable credits) set forth in this Contract are reasonable estimates of the State's damages in accordance with applicable law. The parties acknowledge and agree that Contractor could incur liquidated damages for more than 1 event. The assessment of liquidated damages will not constitute a waiver or release of any other remedy the State may have under this Contract for Contractor's breach of this Contract, including without limitation, the State's right to terminate this Contract for cause under Section 24 and the State will be entitled in its discretion to recover actual damages caused by Contractor's failure to perform its obligations under this Contract. However, the State will reduce such actual damages by the amounts of liquidated damages received for the same events

causing the actual damages. Amounts due the State as liquidated damages may be set off against any fees payable to Contractor under this Contract, or the State may bill Contractor as a separate item and Contractor will promptly make payments on such bills.

**23. Stop Work Order.** The State may suspend any or all activities under the Contract at any time. The State will provide Contractor a written stop work order detailing the suspension. Contractor must comply with the stop work order upon receipt. Within 90 calendar days, or any longer period agreed to by Contractor, the State will either: (a) issue a notice authorizing Contractor to resume work, or (b) terminate the Contract or delivery order. The State will not pay for Contract Activities, Contractor's lost profits, or any additional compensation during a stop work period.

**24. Termination for Cause.** (a) The State may terminate this Contract for cause, in whole or in part, if Contractor, as determined by the State: (i) endangers the value, integrity, or security of any facility, data, or personnel; (ii) becomes insolvent, petitions for bankruptcy court proceedings, or has an involuntary bankruptcy proceeding filed against it by any creditor; (iii) engages in any conduct that may expose the State to liability; (iv) breaches any of its material duties or obligations under this Contract; or (v) fails to cure a breach within the time stated by the State in a notice of breach, if in its sole discretion the State has chosen to provide a time to cure. Any reference to specific breaches being material breaches within this Contract will not be construed to mean that other breaches are not material.

(b) If the State terminates this Contract under this Section, the State will issue a termination notice specifying whether Contractor must: (i) cease performance immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due to Contractor for Contract Activities accepted by the State under this Contract or (ii) continue to perform for a specified period. If it is later determined that Contractor was not in breach of the Contract, the termination will be deemed to have been a Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in Section 25, Termination for Convenience.

The State will only pay for amounts due to Contractor for Contract Activities accepted by the State on or before the date of termination, subject to the State's right to set off any amounts owed by the Contractor for the State's reasonable costs in terminating this Contract. Contractor must promptly reimburse to the State any fees prepaid by the State prorated to the date of such termination, including any prepaid fees. The Contractor must pay all reasonable costs incurred by the State in terminating this Contract for cause, including administrative costs, attorneys' fees, court costs, transition costs, and any costs the State incurs to procure the Contract Activities from other sources.

**25. Termination for Convenience.** The State may immediately terminate this Contract in whole or in part without penalty and for any reason or no reason, including but not limited to, appropriation or budget shortfalls. The termination notice will specify whether Contractor must: (a) cease performance of the Contract Activities

immediately. Contractor must submit all invoices for Contract Activities accepted by the State within 30 days of the date of termination. Failure to submit an invoice within that timeframe will constitute a waiver by Contractor for any amounts due Contractor for Contract Activities accepted by the State under this Contract, or (b) continue to perform the Contract Activities in accordance with Section 26, Transition Responsibilities. If the State terminates this Contract for convenience, the State will pay all reasonable costs, as determined by the State, for State approved Transition Responsibilities to the extent the funds are available.

- 26. Transition Responsibilities.** Upon termination or expiration of this Contract for any reason, Contractor must, for a period of time specified by the State (not to exceed **90** calendar days), provide all reasonable transition assistance requested by the State, to allow for the expired or terminated portion of the Contract Activities to continue without interruption or adverse effect, and to facilitate the orderly transfer of such Contract Activities to the State or its designees. Such transition assistance may include, but is not limited to: (a) continuing to perform the Contract Activities at the established Contract rates; (b) taking all reasonable and necessary measures to transition performance of the work, including all applicable Contract Activities, training, equipment, software, leases, reports and other documentation, to the State or the State’s designee; (c) transferring title in and delivering to the State, at the State’s discretion, all completed or partially completed deliverables prepared under this Contract as of the Contract termination date; and (d) preparing an accurate accounting from which the State and Contractor may reconcile all outstanding accounts (collectively, “**Transition Responsibilities**”). This Contract will automatically be extended through the end of the transition period.
- 27. Return of State Property.** Upon termination or expiration of this Contract for any reason, Contractor must take all necessary and appropriate steps, or such other action as the State may direct, to preserve, maintain, protect, or return to the State all materials, data, property, and confidential information provided directly or indirectly to the Contractor by any entity, agent, vendor, or employee of the State.
- 28. Indemnification.** Contractor must defend, indemnify and hold the State, its departments, divisions, agencies, offices, commissions, officers, and employees harmless, without limitation, from and against any and all actions, claims, losses, liabilities, damages, costs, attorney fees, and expenses (including those required to establish the right to indemnification), arising out of or relating to: (a) any breach by Contractor (or any of Contractor’s employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable) of any of the promises, agreements, representations, warranties, or insurance requirements contained in this Contract; (b) any infringement, misappropriation, or other violation of any intellectual property right or other right of any third party; (c) any bodily injury, death, or damage to real or tangible personal property occurring wholly or in part due to action or inaction by Contractor (or any of Contractor’s employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable); and (d) any acts or omissions of Contractor (or any of Contractor’s employees, agents, subcontractors, or by anyone else for whose acts any of them may be liable).

The State will notify Contractor in writing if indemnification is sought; however, failure to do so will not relieve Contractor, except to the extent that Contractor is materially prejudiced. Contractor must, to the satisfaction of the State, demonstrate its financial ability to carry out these obligations.

The State is entitled to: (i) regular updates on proceeding status; (ii) participate in the defense of the proceeding; (iii) employ its own counsel; and to (iv) retain control of the defense, at its own cost and expense, if the State deems necessary. Contractor will not, without the State's prior written consent (not to be unreasonably withheld), settle, compromise, or consent to the entry of any judgment in or otherwise seek to terminate any claim, action, or proceeding.

Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. An attorney designated to represent the State may not do so until approved by the Michigan Attorney General and appointed as a Special Assistant Attorney General.

The State is constitutionally prohibited from indemnifying Contractor or any third parties.

- 29. Infringement Remedies.** If, in either party's opinion, any piece of equipment, software, commodity, or service supplied by Contractor or its subcontractors, or its operation, use or reproduction, is likely to become the subject of a copyright, patent, trademark, or trade secret infringement claim, Contractor must, at its expense: (a) procure for the State the right to continue using the equipment, software, commodity, or service, or if this option is not reasonably available to Contractor, (b) replace or modify the same so that it becomes non-infringing; or (c) accept its return by the State with appropriate credits to the State against Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.
- 30. Limitation of Liability and Disclaimer of Damages. IN NO EVENT WILL THE STATE'S AGGREGATE LIABILITY TO CONTRACTOR UNDER THIS CONTRACT, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY OR BY STATUTE OR OTHERWISE, FOR ANY CLAIM RELATED TO OR ARISING UNDER THIS CONTRACT, EXCEED THE MAXIMUM AMOUNT OF FEES PAYABLE UNDER THIS CONTRACT.** The State is not liable for consequential, incidental, indirect, or special damages, regardless of the nature of the action.
- 31. Disclosure of Litigation, or Other Proceeding.** Contractor must notify the State within 14 calendar days of receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "**Proceeding**") involving Contractor, a subcontractor, or an officer or director of Contractor or subcontractor, that arises during the term of the Contract, including: (a) a criminal Proceeding; (b) a parole or probation Proceeding; (c) a Proceeding under the Sarbanes-Oxley Act; (d) a civil Proceeding involving: (1) a claim that might reasonably be expected to adversely affect Contractor's viability or financial stability; or (2) a governmental or public entity's claim or written allegation of fraud; or (3) any complaint filed in a legal or administrative proceeding alleging the Contractor or its subcontractors discriminated against its employees, subcontractors, vendors, or suppliers during the term of this

Contract; or (e) a Proceeding involving any license that Contractor is required to possess in order to perform under this Contract.

- 32. State Data.** All data and information provided to Contractor by or on behalf of the State, and all data and information derived therefrom, is the exclusive property of the State (“**State Data**”); this definition is to be construed as broadly as possible. Upon request, Contractor must provide to the State, or a third party designated by the State, all State Data within 10 calendar days of the request and in the format requested by the State. Contractor will assume all costs incurred in compiling and supplying State Data. No State Data may be used for any marketing or commercial purposes.
- 33. Reserved.**
- 34. Non-Disclosure of Confidential Information.** The parties acknowledge that each party may be exposed to or acquire communication or data of the other party that is confidential, privileged communication not intended to be disclosed to third parties.
- a. Meaning of Confidential Information.** For the purposes of this Contract, the term “**Confidential Information**” means all information and documentation of a party that: (a) has been marked “confidential” or with words of similar meaning, at the time of disclosure by such party; (b) if disclosed orally or not marked “confidential” or with words of similar meaning, was subsequently summarized in writing by the disclosing party and marked “confidential” or with words of similar meaning; or, (c) should reasonably be recognized as confidential information of the disclosing party. The term “Confidential Information” does not include any information or documentation that was or is: (a) subject to disclosure under the Michigan Freedom of Information Act (FOIA); (b) already in the possession of the receiving party without an obligation of confidentiality; (c) developed independently by the receiving party, as demonstrated by the receiving party, without violating the disclosing party’s proprietary rights; (d) obtained from a source other than the disclosing party without an obligation of confidentiality; or, (e) publicly available when received, or thereafter became publicly available (other than through any unauthorized disclosure by, through, or on behalf of, the receiving party). For purposes of this Contract, in all cases and for all matters, State Data is deemed to be Confidential Information.
- b. Obligation of Confidentiality.** The parties agree to hold all Confidential Information in strict confidence and not to copy, reproduce, sell, transfer, or otherwise dispose of, give or disclose such Confidential Information to third parties other than employees, agents, or subcontractors of a party who have a need to know in connection with this Contract or to use such Confidential Information for any purposes whatsoever other than the performance of this Contract. The parties agree to advise and require their respective employees, agents, and subcontractors of their obligations to keep all Confidential Information confidential. Disclosure to a subcontractor is permissible where: (a) use of a subcontractor is authorized under this Contract; (b) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the subcontractor's responsibilities; and (c) Contractor obligates the subcontractor in a written contract to maintain the State's Confidential Information in confidence. At

the State's request, any employee of Contractor or any subcontractor may be required to execute a separate agreement to be bound by the provisions of this Section.

- c. Cooperation to Prevent Disclosure of Confidential Information.** Each party must use its best efforts to assist the other party in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the foregoing, each party must advise the other party immediately in the event either party learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Contract and each party will cooperate with the other party in seeking injunctive or other equitable relief against any such person.
- d. Remedies for Breach of Obligation of Confidentiality.** Each party acknowledges that breach of its obligation of confidentiality may give rise to irreparable injury to the other party, which damage may be inadequately compensable in the form of monetary damages. Accordingly, a party may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies which may be available, to include, in the case of the State, at the sole election of the State, the immediate termination, without liability to the State, of this Contract or any Statement of Work corresponding to the breach or threatened breach.
- e. Surrender of Confidential Information upon Termination.** Upon termination of this Contract or a Statement of Work, in whole or in part, each party must, within 5 calendar days from the date of termination, return to the other party any and all Confidential Information received from the other party, or created or received by a party on behalf of the other party, which are in such party's possession, custody, or control; provided, however, that Contractor must return State Data to the State following the timeframe and procedure described further in this Contract. Should Contractor or the State determine that the return of any Confidential Information is not feasible, such party must destroy the Confidential Information and must certify the same in writing within 5 calendar days from the date of termination to the other party. However, the State's legal ability to destroy Contractor data may be restricted by its retention and disposal schedule, in which case Contractor's Confidential Information will be destroyed after the retention period expires.

**35. Reserved.**

**36. Reserved.**

**37. Reserved.**

**38. Records Maintenance, Inspection, Examination, and Audit.** Pursuant to MCL 18.1470, the State or its designee may audit Contractor to verify compliance with this Contract. Contractor must retain and provide to the State or its designee and the auditor general upon request, all records related to the Contract through the term of the Contract and for 4 years after the latter of termination, expiration, or final payment under this Contract or any extension ("**Audit Period**"). If an audit, litigation, or other action involving the records is initiated before the end of the Audit Period, Contractor must retain the records until all issues are resolved.

Within 10 calendar days of providing notice, the State and its authorized representatives or designees have the right to enter and inspect Contractor's premises or any other places where Contract Activities are being performed, and examine, copy, and audit all records related to this Contract. Contractor must cooperate and provide reasonable assistance. If financial errors are revealed, the amount in error must be reflected as a credit or debit on subsequent invoices until the amount is paid or refunded. Any remaining balance at the end of the Contract must be paid or refunded within 45 calendar days.

This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.

- 39. Representations and Warranties.** Contractor represents and warrants: (a) Contractor is the owner or licensee of any Contract Activities that it licenses, sells, or develops and Contractor has the rights necessary to convey title, ownership rights, or licensed use; (b) all Contract Activities are delivered free from any security interest, lien, or encumbrance and will continue in that respect; (c) the Contract Activities will not infringe the patent, trademark, copyright, trade secret, or other proprietary rights of any third party; (d) Contractor must assign or otherwise transfer to the State or its designee any manufacturer's warranty for the Contract Activities; (e) the Contract Activities are merchantable and fit for the specific purposes identified in the Contract; (f) the Contract signatory has the authority to enter into this Contract; (g) all information furnished by Contractor in connection with the Contract fairly and accurately represents Contractor's business, properties, finances, and operations as of the dates covered by the information, and Contractor will inform the State of any material adverse changes; (h) all information furnished and representations made in connection with the award of this Contract is true, accurate, and complete, and contains no false statements or omits any fact that would make the information misleading; and that (i) Contractor is neither currently engaged in nor will engage in the boycott of a person based in or doing business with a strategic partner as described in 22 USC 8601 to 8606. A breach of this Section is considered a material breach of this Contract, which entitles the State to terminate this Contract under Section 24, Termination for Cause.
- 40. Conflicts and Ethics.** Contractor will uphold high ethical standards and is prohibited from: (a) holding or acquiring an interest that would conflict with this Contract; (b) doing anything that creates an appearance of impropriety with respect to the award or performance of the Contract; (c) attempting to influence or appearing to influence any State employee by the direct or indirect offer of anything of value; or (d) paying or agreeing to pay any person, other than employees and consultants working for Contractor, any consideration contingent upon the award of the Contract. Contractor must immediately notify the State of any violation or potential violation of these standards. This Section applies to Contractor, any parent, affiliate, or subsidiary organization of Contractor, and any subcontractor that performs Contract Activities in connection with this Contract.
- 41. Compliance with Laws.** Contractor must comply with all federal, state and local laws, rules and regulations.

**42. Reserved.**

**43. Reserved.**

**44. Nondiscrimination.** Under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and [Executive Directive 2019-09](#). Contractor and its subcontractors agree not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, or privileges of employment, or a matter directly or indirectly related to employment, because of race, color, religion, national origin, age, sex (as defined in Executive Directive 2019-09), height, weight, marital status, partisan considerations, any mental or physical disability, or genetic information that is unrelated to the person's ability to perform the duties of a particular job or position. Breach of this covenant is a material breach of this Contract.

**45. Unfair Labor Practice.** Under MCL 423.324, the State may void this Contract if the name of the Contractor, or the name of a subcontractor, manufacturer, or supplier of the Contractor, subsequently appears on the Unfair Labor Practice register compiled under MCL 423.322.

**46. Governing Law.** This Contract is governed, construed, and enforced in accordance with Michigan law, excluding choice-of-law principles, and all claims relating to or arising out of this Contract are governed by Michigan law, excluding choice-of-law principles. Any dispute arising from this Contract must be resolved in the Michigan Court of Claims. Contractor waives any objections, such as lack of personal jurisdiction or *forum non conveniens*. Contractor must appoint an agent in Michigan to receive service of process.

**47. Non-Exclusivity.** Nothing contained in this Contract is intended nor is to be construed as creating any requirements contract with Contractor, nor does it provide Contractor with a right of first refusal for any future work. This Contract does not restrict the State or its agencies from acquiring similar, equal, or like Contract Activities from other sources.

**48. Force Majeure.** Neither party will be in breach of this Contract because of any failure arising from any disaster or acts of god that are beyond their control and without their fault or negligence. Each party will use commercially reasonable efforts to resume performance. Contractor will not be relieved of a breach or delay caused by its subcontractors. If immediate performance is necessary to ensure public health and safety, the State may immediately contract with a third party.

**49. Dispute Resolution.** The parties will endeavor to resolve any Contract dispute in accordance with this provision. The dispute will be referred to the parties' respective Contract Administrators or Program Managers. Such referral must include a description of the issues and all supporting documentation. The parties must submit the dispute to a senior executive if unable to resolve the dispute within 15 business days. The parties will continue performing while a dispute is being resolved, unless the dispute precludes performance. A dispute involving payment does not preclude performance.

Litigation to resolve the dispute will not be instituted until after the dispute has been elevated to the parties' senior executive and either concludes that resolution is

unlikely or fails to respond within 15 business days. The parties are not prohibited from instituting formal proceedings: (a) to avoid the expiration of statute of limitations period; (b) to preserve a superior position with respect to creditors; or (c) where a party makes a determination that a temporary restraining order or other injunctive relief is the only adequate remedy. This Section does not limit the State’s right to terminate the Contract.

- 50. Media Releases.** News releases (including promotional literature and commercial advertisements) pertaining to the Contract or project to which it relates must not be made without the prior written approval of the State, and then only in accordance with the explicit written instructions of the State.
- 51. Schedules.** All Schedules and Exhibits that are referenced herein and attached hereto are hereby incorporated by reference. The following Schedules are attached hereto and incorporated herein:

Document Title	Document Description
<b>Schedule A</b>	Statement of Work
<b>Attachment 1 to Schedule A</b>	Dealer List
<b>Schedule B1 to B4</b>	Pricing
<b>Schedule C</b>	Insurance Requirements
<b>Schedule D</b>	Specifications
<b>Schedule E</b>	Prosperity Regional Map
<b>Schedule F</b>	Trailer Wiring Diagram

- 52. Entire Agreement and Order of Precedence.** This Contract, which includes Statement of Work, and schedules and exhibits, is the entire agreement of the parties related to the Contract Activities. This Contract supersedes and replaces all previous understandings and agreements between the parties for the Contract Activities. If there is a conflict between documents, the order of precedence is: (a) first, this Contract, excluding its schedules, exhibits, and Statement of Work; (b) second, Statement of Work as of the Effective Date; and (c) third, schedules expressly incorporated into this Contract as of the Effective Date. **NO TERMS ON CONTRACTOR’S INVOICES, ORDERING DOCUMENTS, WEBSITE, BROWSE-WRAP, SHRINK-WRAP, CLICK-WRAP, CLICK-THROUGH OR OTHER NON-NEGOTIATED TERMS AND CONDITIONS PROVIDED WITH ANY OF THE CONTRACT ACTIVITIES, OR DOCUMENTATION HEREUNDER, EVEN IF ATTACHED TO THE STATE’S DELIVERY OR PURCHASE ORDER, WILL CONSTITUTE A PART OR AMENDMENT OF THIS CONTRACT OR IS BINDING ON THE STATE OR ANY AUTHORIZED USER FOR ANY PURPOSE. ALL SUCH OTHER TERMS AND CONDITIONS HAVE NO FORCE AND EFFECT AND ARE DEEMED REJECTED BY THE STATE AND THE AUTHORIZED USER, EVEN IF**

ACCESS TO OR USE OF THE CONTRACT ACTIVITIES REQUIRES AFFIRMATIVE ACCEPTANCE OF SUCH TERMS AND CONDITIONS.

- 53. Severability.** If any part of this Contract is held invalid or unenforceable, by any court of competent jurisdiction, that part will be deemed deleted from this Contract and the severed part will be replaced by agreed upon language that achieves the same or similar objectives. The remaining Contract will continue in full force and effect.
- 54. Waiver.** Failure to enforce any provision of this Contract will not constitute a waiver.
- 55. Survival.** Any right, obligation or condition that, by its express terms or nature and context is intended to survive, will survive the termination or expiration of this Contract; such rights, obligations, or conditions include, but are not limited to, those related to transition responsibilities; indemnification; disclaimer of damages and limitations of liability; State Data; non-disclosure of Confidential Information; representations and warranties; insurance and bankruptcy.
- 56. Contract Modification.** This Contract may not be amended except by signed agreement between the parties (a "**Contract Change Notice**"). Notwithstanding the foregoing, no subsequent Statement of Work or Contract Change Notice executed after the Effective Date will be construed to amend this Contract unless it specifically states its intent to do so and cites the section or sections amended.

Alta Equipment Company

# SCHEDULE A – STATEMENT OF WORK CONTRACT ACTIVITIES

Contract No. 24000000159

Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

## SCOPE

This solicitation includes the following equipment categories for purchase, rent, and parts, maintenance & repair:

1. Agricultural Maintenance
2. Grounds Maintenance
3. Turf Maintenance
4. Earth Moving
5. Roadside Maintenance
6. Equipment Rental
7. Truck upfitting & Seasonal Maintenance Equipment

## REQUIREMENTS

### 1.1 Product Specifications

The Contractor must provide one or more of the following:

Brands or trade names are for identification purposes only and do not limit the Contractor to such brands or trade names.

All equipment must be new. The purchase of used equipment is subject to State of Michigan Central Procurement guidelines and approval.

Specifications are as follows:

1	<b>C03-2001CD-23 Dump Body</b>
2	<b>C03-2001LG-23 Lift Gate</b>
3	<b>C03-2001SP-23 Snow Plow</b>
4	<b>C03-2011CD-23 Dump Body TB FT</b>
5	<b>C03-20CU11-23 Utility Body</b>
6	<b>C03-3001CAP-23 Cap for Pickup</b>
7	<b>C04-SDS-23 Stake Rack Body with Scissor Hydraulic Lift and Cab Protector</b>
8	<b>C05-1601-23 Backhoe</b>
9	<b>C36-0401-4T-23 Asphalt Heater-Hauler</b>
10	<b>C36-Asphalt Recycler-23</b>
11	<b>C38-0101 CTL-23 Skid Steer Track Loader</b>
12	<b>C38-0101-23 Skid Steer Loader</b>
13	<b>C38-0101AWS-23 Skid Steer Loader</b>
14	<b>C38-0501LP-23 Fork Lift, Propane, 6,000 Lbs Capacity</b>
15	<b>C54-0001-23 Concrete Saw</b>
16	<b>C62-0101RB-23 Broom</b>
17	<b>C67-008T-23 Trailer</b>
18	<b>C67-20T LP-23 Trailer</b>
19	<b>C70-0001-23 Welder-Generator</b>

20	C60-2001-16 Sand-Salt Spreader
21	C62-0051-23 Street Sweeper
22	C05-0901-23 Tractor Road Side
23	C05-0902-23 Tractor Road Side
24	C05-1001-23 Tractor Lawn Mower 2 Wheel steer
25	C05-1002-23 Tractor Lawn Mower 4 Wheel Steer 48-54-60 in deck
26	C05-1003-23 Zero Turn 60-72 in deck
27	C06-1001-23 Utility Vehicle 6x4
28	C06-1002-23 Utility Vehicle 4 Wheel Drive
29	C-42-0026-23 Mower, 15 ft Road Side Mechanical Drive Rotary
30	C-62-0101RB-23 Loader, 4 Wheel drive 2.25 Cubic Yard Minimum Capacity
31	38-0201HD.23 Loader, 4 Wheel drive, Articulated, 3.0 Cubic Yard Minimum Capacity
32	05-00051.23 Crawler Dozer (30hp & up)
33	30-00LT23 Light Tower, Trailer Mounted Diesel Engine
34	38-0501D-23 Fork Lift, Diesel Engine, 8,000 Lbs Capacity
35	C56-051.23 Sewer and Catch Basin Cleaner Unit
36	C42-0027.23 Mower, 15 ft Road Side Hydraulic Drive Rotary
37	C10-010DD.22 Digger Derrick, with platform Body and FG through Box Light Tower
38	C10-034AT.22 Aerial Tower, 34 Foot Working Height and Utility Body
39	C10-045AT.22 Aerial Tower, 45 Foot Working Height and Utility Body

## **A. EQUIPMENT FOR PURCHASE**

### **2.1 Warranties**

Describe any warranties included in this contract. Explain the process for reporting warranty issues and how the Contractor will handle any repairs or replacements.

The State reserves the right to require additional warranties other than those identified by the Contractor in its response to the RFP.

Warranties vary per manufacturer:

Skid Steer Track Loader- Takeuchi TL12V2 has a 2 year or 2,000-hour standard warranty.  
 For both C-62-010RB-23 and 38-0201HD.23 Loaders- Volvo L60H and L90H both have 1 year or 2,500-hour standard warranty.

### **Process for reporting warranty issues:**

For warranty issues please call the nearest Contractor's service department. A Technician will be sent to repair the warrantable issue. The Contractor will make all repairs and submit for warranty reimbursement.

### **Repairs or replacements:**

The Contractor guarantees a technician onsite to diagnose within 72 hours of the call. Once diagnosis is completed repairs are made based on parts availability etc.

## 2.2 Recall Requirements and Procedures

Describe any recall requirements and procedures.

The manufacturer will contact the state directly in the event of a recall.

## 2.3 Time Frames

Contractors shall provide information regarding standard and “quick-ship” delivery programs available for each type of equipment. Please provide the delivery time associated with each program and identify shipping program limitations.

All Contract Activities must be delivered within **120** calendar days from receipt of order. The receipt of order date is pursuant to Section 2, Notice provisions of the Standard Contract Terms. Supply chain issues may impact delivery timeframes.

## 2.4 Delivery

Delivery will be expected within **120** calendar days for special orders and out of stock items, and **30** calendar days for in-stock items, upon date of order. Delivery will be made to the requested location and shall be F.O.B. Delivered or charged on a mileage rate or a one-time charge by Region (see **Schedule E – Prosperity Regions**) per **Schedule B - Pricing**.

The State prefers Delivery terms that would provide unencumbered service with the most competitive rates. The Contractor must select between **A.** or **B.** below for their primary shipping method.

### A. F.O.B. Delivered Items

Prices shall be quoted "F.O.B. Delivered" with transportation charges prepaid on ALL orders for State of Michigan and Extended Purchasing Participants. These terms apply to **ALL** locations in the State of Michigan. Other F.O.B. terms will not be accepted and may disqualify a dealer from further consideration.

### B. F.O.B. Dealership Items

Prices shall be quoted "F.O.B. Dealership" with transportation charges prepaid to the primary Contractor location on all orders for State of Michigan and Extended Purchasing Participants. Contractors must also quote a delivery cost per **Schedule B – Pricing**, to facilitate calculation of delivery cost to various locations within Michigan. The delivery cost per **Schedule B – Pricing**, will be added to the equipment price quoted to determine the “Total Price” for “F.O.B. Dealership” items. Mileage will be calculated based upon the “Official Michigan Department of Transportation Highway Map”. Other F.O.B. terms will not be accepted and may disqualify a dealer from further consideration. The State reserves the right to make their own shipping arrangements.

**Freight Charges** - Should an Agency order items that are below the minimum order requirement of the Contract or should a Contractor quote F.O.B. Shipping Point on one-time purchases, the Contractor should choose the most economically advantageous carrier and must be approved by the using agency.

United Parcel Service (UPS) must be used in instances where the weight of the shipment is less than 150 lbs., or where shipments could be separated into smaller parcels such as three (3) 50 lb. packages.

If the Contractor fails to follow these shipping instructions, the State shall pay the shipping costs on the Contractor's invoice, minus the difference for the amount that was charged and the amount that would have been charged if the requested carrier had been used. The State reserves the right to arrange their own freight.

Contractor's must provide freight deliveries during the following times: 8 am to 3 pm Eastern, Monday through Friday.

## 2.5 Training

The Contractor must provide the following training:

A comprehensive orientation training shall be provided at delivery or at an alternate time requested by the State. The training shall include equipment operation, maintenance, and inspection practices.

Upon request, the Contractor shall provide up to 8 hours of mechanics and operators training to up to eight (8) employees. The training is to be held at each ship to address. The Contractor shall provide unit pricing for training in **Schedule B, Pricing**.

## **B. EQUIPMENT FOR RENTAL**

### 3.1 Specifications

- a) The Contractor shall provide equipment for rental that is similar in scope to equipment included in **Schedule D, Specifications**.
- b) Brand or trade names referred to herein are for identification purposes only, and do not limit the Contractor to such brands, provided alternates offered are equal in quality and function to those specified.
- c) In addition, the Contractor shall provide a complete list of equipment available for rental by category (e.g. loaders, dozers, sweepers, etc.) in **Schedule B – Pricing, Catalog Pricing for Rental**.

The list shall include:

- i. Daily, weekly, and monthly rental rates.
- ii. Percentage discount offered by category for such rates.
- iii. Only listed items that meet these requirements shall be included under this contract.

The Contractor must provide deliverables, including the staffing to accomplish all service incidentals necessary to complete the work, as set forth in this solicitation.

- a) The Contractor must provide make and model of all equipment offered for rental. Brand or trade names provided by the Contractor are for identification purposes, and do not limit the Contractor to such brands, provided alternates offered are equal in quality and function to those specified.
- b) All rental equipment is to meet or exceed applicable federal and state safety standards as mandated by OSHA, and MIOSHA Motor Carrier Division. This equipment is to meet or exceed applicable American National Standards Institute (ANSI) specifications. The Contractor will provide written documentation guaranteeing compliance with all safety standards.
- c) The Contractor shall provide written documentation confirming satisfactory testing on equipment where mandated by law (to include but not limited to: stress testing, dielectric testing, visual inspections) completed by a licensed and reputable testing firm.
- d) Rental equipment shall be no more than four (4) years old.

### 3.2 Availability and Delivery of Equipment

- a) All requested orders must be delivered within two (2) calendar days/48 hours after receipt of order.

- b) Emergencies will be responded to within one (1) to six (6) hours. Equipment shall be available as both F.O.B. delivered and F.O.B. pick-up.
- c) No premium rates will be charged for delivery after normal business hours.
- d) Rental equipment items shall be fully fueled and operational at the time of pick-up or delivery.
- e) The Contractor will be required to perform a walk-around equipment inspection at the time of delivery and pickup.
- f) The Contractor (or their designee) and the Program Manager (or their designee) shall document the inspection by mutual execution of an inspection document provided by the Contractor.
- g) The Purchasing Entity is responsible for refueling all rented equipment upon its return.

### **3.3 Maintenance/Service**

- a) The Contractor will be responsible for all maintenance/service necessary to maintain satisfactory operation of rental equipment at no cost to the Purchasing Entity.
- b) Equipment shall be serviced according to manufacturer specifications. The Contractor shall maintain an equipment schedule for service and retain complete lifetime service records for all equipment.
- c) If a repair is needed and requires the piece of equipment to be out of service, the Contractor shall provide a replacement.
- d) Contractor will maintain a Dedicated Product Support Department to ensure proper function of rented equipment.
- e) On-site maintenance must be performed according to the recommended manufacturer maintenance schedule.

### **3.4 Training**

The Contractor must provide the following training:

An orientation training shall be provided upon request at the time of delivery. The training shall be deemed sufficient by the Purchasing Entity, to include detailed equipment operation and minor maintenance and inspection practices.

## **C. PARTS, MAINTENANCE & REPAIR**

### **4.1 Parts**

Quality of Parts under these specifications should be name brand, nationally advertised merchandise. Equivalent substitutions must be approved by the agency contact person. Aftermarket Repair parts must be equal to or exceed Contractor original equipment manufacturers (OEM) specifications. Repair parts must be packaged and distributed under their respective nationally known name brands. All rebuilt or remanufactured parts must meet the same requirements as listed above. Some repair parts may be required to be original equipment manufactured repair parts Contractor's dealer network must carry a complete line of OEM parts for all models of equipment they carry. Preservation, packaging, and packing and marking will be in accordance with best commercial practice to provide adequate protection against shipping damage.

## 4.2 Warranty/Buy Back

Contractors are required to provide any buy-back, trade-in, or exchange policy concerning repair parts sold to Purchasing Entities. Contractor shall correct ordering errors without further cost to the Purchasing Entity. A copy of the Warranty shall be included for replacement parts purchased.

## 4.3 Maintenance/Repair Facilities

Repair Facilities that will perform the warranty work of items under this Contract shall be identified as the Supplier's dealer network. The manufacturer, whether contracted directly, or associated with the Distributer by certified letter, is responsible for ensuring that the facilities are able to adhere to the contract requirements for warranty work performance.

## **D. GENERAL REQUIREMENTS**

### 5.1 Incentives

The Contractor provides multiple unit discounts, trade in programs, consignment programs, service rebuild and preventative maintenance as well as service specials.

### 5.2 Transition

**Post-Contract Transition:** Invoices must be sent within 45 days after expiration of contract. Any invoices received after 45 days will result in a non-payment of invoice.

### 6.1 Technical Support and Repairs

When providing technical support, the Call Center must resolve the caller's issue within 30 minutes. If the caller's issue cannot be resolved within 2 hours, on-site service must be scheduled. The on-site service must be performed within 36 hours of the time the issue was scheduled for service.

### 6.2 Reporting

The Contractor must submit to the Contract Administrator or their designee, the following written reports:

- a) *Maintenance/service report*
- b) *Regional rental report*
- c) *Regional purchase report*

By the second Friday of every December, the Contractor must submit a report of recycled content in commodities sold in that calendar year to **the Contract Administrator or their Designee, DTMB Procurement.**

### 6.3 Meetings

The Contractor must attend the following meetings:

- a) Kick-off meeting within 30 calendar days of the Effective Date.
- b) The State may request other meetings as it deems appropriate.

## 7 Staffing

### 7.1 Contractor Representative

The Contractor must appoint Product Representative specifically assigned to State of Michigan accounts who will respond to State inquiries regarding the Contract Activities, answer questions related to ordering and delivery, etc. (the “Contractor Representative”).

The Contractor must notify the Contract Administrator at least 30 calendar days before removing or assigning a new Contractor Representative.

## **7.2 Key Personnel**

The Contractor must appoint one individual who will be directly responsible for the day-to-day operations of the Contract (“Key Personnel”). Key Personnel must be specifically assigned to the State account, be knowledgeable on the contractual requirements, and respond to State inquiries within 24 hours.

Contractor’s Key Personnel must be available during the following times: 8 am to 5 pm Eastern, Monday through Friday, at a minimum.

The Contractor may not remove or assign Key Personnel without the prior consent of the State. Prior consent is not required for reassignment for reasons beyond the Contractor’s control, including illness, disability, death, leave of absence, personal emergency circumstances, resignation, or termination for cause. The State may request a résumé and conduct an interview before approving a change. The State may require a 30-calendar day training period for replacement personnel.

The Contractor must identify the Key Personnel, indicate where they will be physically located, describe the functions they will perform, and provide current chronological résumés.

**Key Personnel:**  
**Dan Flis, Regional Director of Sales**  
**56195 Pontiac Trail**  
**New Hudson, MI 48165**  
**(586) 295-4446**  
**Dan.flis@altg.com**

## **7.3 Non-Key Personnel**

The Contractor must notify the Contract Administrator at least 10-calendar days before removing or assigning non-key personnel.

## **7.4 Organizational Chart**

**Ryan Greenawalt - CEO**

**Gianni Campo- President – direct reports: Aaron Dorgan VP of Rental, Greg Pease regional Vice President**

**Greg Pease- Regional Vice President - Direct Reports: Daniel Flis Regional Director of Sales, Daniel Kovoch Regional Director of Operations**

**Daniel Kovoch- Regional Director of Operations- Direct reports: Brian Griffon Burton Operations manager, Dwayne Starnes Detroit Operations Manager, Joseph Read Metrowest Operations manager, Nathan Roszczewski- Operations Manager, Tom Russ Byron Center Operations Manager**

## **7.5 Customer Service Toll-Free Number**

The Contractor must specify its toll-free number for the State to contact the Contractor Representative who must be available for calls during the hours of 8 am to 5 pm Eastern Monday through Friday, at a minimum. Identify customer service availability for this proposal by hours and days of the week.

**Toll Free: (800)-Go2-Alta  
Monday through Friday 7am- 6pm**

## **7.6 Technical Support, Repairs and Maintenance**

The Contractor must specify its toll-free number for the State to contact the Contractor for technical support, repairs and maintenance. The Contractor must be available for calls and service during the hours of 8 am to 5 pm Eastern Monday through Friday, at a minimum. Identify availability for this proposal by hours and days of the week.

**Toll Free: (800)-Go2-Alta  
Monday through Friday 7am- 6pm**

## **7.7 Disclosure of Subcontractors**

If the Contractor intends to utilize subcontractors, the Contractor must disclose the following:

- The legal business name; address; telephone number; a description of subcontractor's organization and the services it will provide; and information concerning subcontractor's ability to provide the Contract Activities.
- The relationship of the subcontractor to the Contractor. Of the total bid, the price of the subcontractor's work. Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.
- A complete description of the Contract Activities that will be performed or provided by the subcontractor.
- **Geographically Disadvantaged Business Enterprise Sub-Contractors:** If contractors plan to utilize subcontractors to perform more than 20% of the deliverables under this contract, at least 20% of that subcontracted work must be awarded to Michigan-based Geographically Disadvantaged Business Enterprises (GDBE). Contractor will submit a plan detailing all subcontractors to be used, including the percentage of the work to be done by each. Contractor must inform the State to the name and address of the GDBE, the percentage of the work they will complete, the total amount estimated to be paid to the GDBE, and provide evidence for their qualifications as a GDBE. If contractor cannot find GDBE subcontractors to meet this requirement they must provide reasoning and justification to receive an exemption from this requirement from the State. (Existing business relationships will not be an approved reason for this.)

**GDBE definition:** "Geographically-Disadvantaged Business Enterprise" means a person or entity that satisfies one or more of the following: (i) Is certified as a HUBZone Small Business Concern by the United States Small Business Administration. (ii) Has a principal place of business located within a Qualified Opportunity Zone within Michigan. (iii) More than half of its employees have a principal residence located within a Qualified Opportunity Zone within Michigan, or both.

**Additional information on GDBEs can be found here:**

[Michigan Qualified Opportunity Zone \(QOZ\) Map](#)

[Michigan Supplier Community \(MiSC\) Page](#)

Contractor must provide detailed information as requested in the above requirement(s).	
<b>The legal business name, address, telephone number of the subcontractor(s).</b>	
<b>A description of subcontractor's organization and the services it will provide and information concerning subcontractor's ability to provide the Contract Activities.</b>	
<b>The relationship of the subcontractor to the Contractor.</b>	
<b>Is the subcontractor a GDBE?</b>	Choose an item.
<b>Whether the Contractor has a previous working experience with the subcontractor. If yes, provide the details of that previous relationship.</b>	
<b>A complete description of the Contract Activities that will be performed or provided by the subcontractor.</b>	
<b>Of the total bid, the price of the subcontractor's work.</b>	

Contractor must provide information based on the work performed by all subcontractors	
<b>Total percentage of work that will be performed by subcontractors:</b>	
<b>Total percentage of subcontracted work that will be performed by GDBE subcontractors:</b>	

### 7.8 Security

The Contractor will be subject the following security procedures:

- a) Contractor is willing to comply with any State requirements.

The Contractor's staff may be required to make deliveries to or enter State facilities. The State may require the Contractor's personnel to wear State issued identification badges.

## **8 Pricing**

### **8.1 Price Term**

Pricing is firm for a 365-day period ("Pricing Period"). The first pricing period begins on the Effective Date. Adjustments may be requested in writing by either party and will take effect no earlier than the next Pricing Period.

### **8.2 Price Changes**

Adjustments will be based on changes in actual Contractor costs. Any request must be supported by written evidence documenting the change in costs. The State may consider sources, such as the Consumer Price Index; Producer Price Index; other pricing indices as needed; economic and industry data; manufacturer or supplier letters noting the increase in pricing; and any other data the State deems relevant.

Following the presentation of supporting documentation, both parties will have 30 days to review the information and prepare a written response. If the review reveals no need for modifications, pricing will remain unchanged unless mutually agreed to by the parties. If the review reveals that changes are needed, both parties will negotiate such changes, for no longer than 30 days, unless extended by mutual agreement.

The Contractor remains responsible for Contract Activities at the current price for all orders received before the mutual execution of a Change Notice indicating the start date of the new Pricing Period.

## **9 Ordering**

### **9.1 Authorizing Document**

The appropriate authorizing document for the Contract will be a purchase order or delivery order.

### **9.2 Order Verification**

The Contractor must have internal controls approved by Central Procurement Services to verify abnormal orders and to ensure that only authorized individuals place orders.

## **10 Acceptance**

### **10.1 Acceptance, Inspection and Testing**

The State will use the following criteria to determine acceptance of the Contract Activities:

- a) Equipment shall be delivered in new condition. Damaged equipment will not be accepted. The Contractor will repair or replace the damaged equipment at the Contractor's expense.
- b) The Contractor shall provide documentation upon delivery that provides itemized deliverables.
- c) Acceptance is not complete for partial deliveries until final deliverables are received.

### **10.2 Final Acceptance**

- a) The Contractor shall deliver the equipment. The State, or their designee, shall inspect the equipment and approve acceptance of goods upon delivery.

b) All set-up and/or training and orientation shall be completed.

## **11 Invoice and Payment**

### **11.1 Invoice Requirements**

All invoices submitted to the State must include: (a) date; (b) purchase order; (c) quantity; (d) itemized description of the Contract Activities; (e) unit price; (f) shipping cost (if any); (g) vendor-generated invoice number; and (h) total price.

### **11.2 Payment Methods**

The State will make payment for Contract Activities by EFT.

## **12 Liquidated Damages**

Late or improper completion of the Contract Activities will cause loss and damage to the State, and it would be impracticable and extremely difficult to fix the actual damage sustained by the State. Therefore, if there is late or improper completion of the Contract Activities the State is entitled to collect liquidated damages in the amount of \$5,000. and an additional \$100 per day for each day Contractor fails to remedy the late or improper completion of the Work.

Unauthorized Removal of Key Personnel will interfere with the timely and proper completion of the Contract, to the loss and damage of the State, and it would be impracticable and extremely difficult to fix the actual damage sustained by the State. Therefore, the State may assess liquidated damages against Contractor as specified below.

- The State is entitled to collect \$500. per individual per day for the removal of any Key Personnel without prior approval of the State.
- The State is entitled to collect \$500. per individual per day for an unapproved or untrained key personnel replacement.

## **13 Additional Requirements**

### **13.1 Environmental and Energy Efficiency Product Standards**

The Contractor must identify any energy efficient, bio-based, or otherwise environmentally friendly products used in the products. Contractor must include any relevant third-party certification, including the verification of a United States Department of Agriculture certified bio-based product label. Contractor must describe how products that meet these requirements are identified or otherwise labelled.

### **13.2 Hazardous Chemical Identification**

In accordance with the federal Emergency Planning and Community Right-to-Know Act, 42 USC 11001, *et seq.*, as amended, the Contractor must provide a Material Safety Data Sheet listing any hazardous chemicals as defined in 40 CFR §370.2, to be delivered. Each hazardous chemical must be properly identified, including any applicable identification number, such as a National Stock Number or Special Item Number.

The Contractor must identify any hazardous chemicals that will be provided under any resulting contract.

**13.3 Mercury Content**

Pursuant to MCL 18.1261d, mercury-free products must be procured when possible. The Contractor must explain if it intends to provide products containing mercury, the amount or concentration of mercury, and whether cost competitive alternatives exist. If a cost competitive alternative does exist, the Contractor must provide justification as to why the particular product is essential. All products containing mercury must be labeled as containing mercury.

**13.4 Brominated Flame Retardants**

The State prefers to purchase products that do not contain brominated flame retardants (BFRs) whenever possible. The Contractor must disclose whether the products contain BFRs. Contractor must describe how products that meet these requirements are identified or otherwise labelled.

**13.5 Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)**

The Contractor must confirm that the provided products do not intentionally contain PFAS. This consists of all components of the provided products, including product packaging.

**14 Service-Level Agreements (SLAs)**

- A. The Contractor will be held accountable to meet the requirements and the service level requirements established in this Contract.
- B. The State reserves the right to reconsider or amend SLA amounts for split awards should they occur.

**Service Level Agreements for this Contract will be as follows:**

SLA Metric 1. Timely Deliveries	
<b>Definition and Purpose</b>	<p>The Contractor must ensure that items and quantities delivered are exactly the items, brands, and quantities on the Order Confirmation. No substitutions will be allowed without prior written permission by Program Manager and a Change Notice executed by the Contract Administrator.</p> <p>The entire order will be received on the same day unless a partial delivery has been approved in advance by the Program Manager.</p>

SLA Metric 1. Timely Deliveries	
<b>Acceptable Standard</b>	<ol style="list-style-type: none"> <li>1. All deliveries must occur in accordance with the approved delivery schedule for each Facility and Facility Receiving hours. See Section 2.4 Delivery.</li> <li>2. Extenuating circumstances must be communicated by the Contractor to the Program Manager prior to the scheduled delivery date and time.</li> <li>3. Items, brands, and quantities delivered will match the Order Confirmation exactly.</li> <li>4. Signed and dated packing slips will be provided to purchasing agency at the time of delivery.</li> <li>5. The entire order must be delivered on the same day unless a partial delivery has been approved in advance by the Program Manager.</li> <li>6. Orders not received in their entirety, as determined by a review of the Data Sources, will be considered inaccurate.</li> </ol> <p>The acceptable standard is 100% compliance.</p>
<b>Credit Due for Failing to Meet the Service Level Agreements</b>	<ol style="list-style-type: none"> <li>1. \$100.00 may be assessed for each of the first five occurrences of non-compliance in a given calendar year.</li> <li>2. \$500.00 may be assessed beginning with the sixth occurrence of non-compliance and on each occurrence thereafter in a given calendar year.</li> </ol> <p>Extenuating circumstances will be reviewed by the Program Manager before any Service Credits are assessed.</p> <p>At the discretion of the State, these credits may be applied toward any payable due to the Contractor or be payable directly to the State. Payments made directly to the state will be completed within 10 days of notice of assessment.</p>

Attachment 1 to Schedule A - Dealer List

**ALTA DEALER LOCATIONS**

1. Grand Rapids	8840 Byron Commerce Dr SW	Byron Center, MI 49315
2. Burton	3283 Dort Hwy	Burton, MI 4852
3. Traverse City	1061 Stepke Ct,	Traverse City, MI 49685
4. Detroit	5105 Loraine St.	Detroit, MI 48208
5. New Hudson	56195 Pontiac Trail	New Hudson, MI 48165
6. Gaylord	3725 Old Hwy 27 S.	Gaylord, MI 49735
7. Sault Ste Marie	2917 Ashmun S.	Sault Ste Marie
8. Jackson	12000 Norton Dr	Parma MI 49269

Schedule B – Pricing

Please follow this link for  
Schedule B – Pricing:

[240000000159---Schedule-B-Pricing.pdf \(michigan.gov\)](#)

Alta Equipment Company

## **SCHEDULE C - INSURANCE REQUIREMENTS**

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### **Request For Proposal No. 230000002854**

Agricultural, Grounds, Turf, Earth Moving, and Roadside, Maintenance Equipment

1. **General Requirements.** Contractor, at its sole expense, must maintain the insurance coverage as specified herein for the duration of the Term. Minimum limits may be satisfied by any combination of primary liability, umbrella or excess liability, and self-insurance coverage. To the extent damages are covered by any required insurance, Contractor waives all rights against the State for such damages. Failure to maintain required insurance does not limit this waiver.
2. **Qualification of Insurers.** Except for self-insured coverage, all policies must be written by an insurer with an A.M. Best rating of A- VII or higher unless otherwise approved by DTMB Enterprise Risk Management.
3. **Primary and Non-Contributory Coverage.** All policies for which the State of Michigan is required to be named as an additional insured must be on a primary and non-contributory basis.
4. **Claims-Made Coverage.** If any required policies provide claims-made coverage, Contractor must:
  - a. Maintain coverage and provide evidence of coverage for at least 3 years after the later of the expiration or termination of the Contract or the completion of all its duties under the Contract;
  - b. Purchase extended reporting coverage for a minimum of 3 years after completion of work if coverage is cancelled or not renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Effective Date of this Contract.
5. **Proof of Insurance.**
  - a. Insurance certificates showing evidence of coverage as required herein must be submitted to [DTMB-RiskManagement@michigan.gov](mailto:DTMB-RiskManagement@michigan.gov) within 10 days of the contract execution date.
  - b. Renewal insurance certificates must be provided on annual basis or as otherwise commensurate with the effective dates of coverage for any insurance required herein.
  - c. Insurance certificates must be in the form of a standard ACORD Insurance Certificate unless otherwise approved by DTMB Enterprise Risk Management.
  - d. All insurance certificates must clearly identify the Contract Number (e.g., notated under the Description of Operations on an ACORD form).

- e. The State may require additional proofs of insurance or solvency, including but not limited to policy declarations, policy endorsements, policy schedules, self-insured certification/authorization, and balance sheets.
  - f. In the event any required coverage is cancelled or not renewed, Contractor must provide written notice to DTMB Enterprise Risk Management no later than 5 business days following such cancellation or nonrenewal.
- 6. Subcontractors.** Contractor is responsible for ensuring its subcontractors carry and maintain insurance coverage.

**7. Limits of Coverage & Specific Endorsements.**

Required Limits	Additional Requirements
<b>Commercial General Liability Insurance</b>	
<p><b>Minimum Limits:</b></p> <p>\$1,000,000 Each Occurrence</p> <p>\$1,000,000 Personal &amp; Advertising Injury</p> <p>\$2,000,000 Products/Completed Operations</p> <p>\$2,000,000 General Aggregate</p>	<p>Contractor must have their policy endorsed to add “the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds using endorsement CG 20 10 11 85, or both CG 20 10 12 19 and CG 20 37 12 19.</p>
<b>Umbrella or Excess Liability Insurance</b>	
<p><b>Minimum Limits:</b></p> <p>\$5,000,000 General Aggregate</p>	<p>Contractor must have their policy follow form.</p>
<b>Automobile Liability Insurance</b>	
<p><b>Minimum Limits:</b></p> <p>\$1,000,000 Per Accident</p>	<p>Contractor must have their policy: (1) endorsed to add “the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents” as additional insureds; and (2) include Hired and Non-Owned Automobile coverage.</p>

Required Limits	Additional Requirements
<b>Workers' Compensation Insurance</b>	
<b>Minimum Limits:</b> Coverage according to applicable laws governing work activities.	Waiver of subrogation, except where waiver is prohibited by law.
<b>Employers Liability Insurance</b>	
<b>Minimum Limits:</b> \$500,000 Each Accident \$500,000 Each Employee by Disease \$500,000 Aggregate Disease	
<b>Garagekeepers Liability Insurance</b>	
<u>Minimal Limits:</u> \$100,000 Per Occurrence	Contractor must have their policy: (1) endorsed to add "the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees, and agents" as additional insureds; and (2) include Garage Keepers Legal Liability coverage.

**8. Non-Waiver.** This Schedule C is not intended to and is not to be construed in any manner as waiving, restricting or limiting the liability of either party for any obligations under this Contract, including any provisions hereof requiring Contractor to indemnify, defend and hold harmless the State.

**State of Michigan, DTMB - Enterprise  
 Risk Management (ERM)**

\_\_\_\_\_  
 Authorized ERM Signature

\_\_\_\_\_  
 Authorized ERM Agent (Print or Type)

\_\_\_\_\_  
 Date

# STATE OF MICHIGAN

Contract No. 240000000159

Agricultural, Grounds, Turf, Earth Moving, and Roadside Maintenance Equipment

## SCHEDULE D SPECIFICATIONS

Equipment - Purchase, Rent, and/or Lease			(Bidder must check the boxes below that apply)	
SPEC SECTION	PAGE	NO BID	X	NO BID
1	C03-2001CD-23 Dump Body	2		X
2	C03-2001LG-23 Lift Gate	4		X
3	C03-2001SP-23 Snow Plow	5		X
4	C03-2011CD-23 Dump Body TB FT	6		X
5	C03-20CU11-23 Utility Body	9		X
6	C03-3001CAP-23 Cap for Pickup	11		X
7	C04-SDS-23 Stake Rack Body with Scissor Hydraulic Lift and Cab Protector	11		X
8	C05-1601-23 Backhoe	14		X
9	C36-0401-4T-23 Asphalt Heater-Hauler	16		X
10	C36-Asphalt Recycler-23	18		X
11	C38-0101 CTL-23 Skid Steer Track Loader	18	X	
12	C38-0101-23 Skid Steer Loader	19		X
13	C38-0101AWS-23 Skid Steer Loader	20		X
14	C38-0501LP-23 Fork Lift, Propane, 6,000 Lbs Capacity	21		X
15	C54-0001-23 Concrete Saw	23		X
16	C62-0101RB-23 Broom	23		X
17	C67-008T-23 Trailer	25		X
18	C67-20T LP-23 Trailer	26		X
19	C70-0001-23 Welder-Generator	26		X
20	C60-2001-16 Sand-Salt Spreader	27		X
21	C62-0051-23 Street Sweeper	28		X
22	C05-0901-23 Tractor Roadside	35		X
23	C05-0902-23 Tractor Roadside - Bi-Directional	37		X
24	C05-1001-23 Tractor Lawn Mower 2 Wheel steer	38		X
25	C05-1002-23 Tractor Lawn Mower 4 Wheel Steer 48-54-60 in deck	39		X
26	C05-1003-23 Zero Turn 60-72 in deck	40		X
27	C06-1001-23 Utility Vehicle 6x4	42		X
28	C06-1002-23 Utility Vehicle 4 Wheel Drive	42		X
29	C-42-0026-23 Mower, 15 ft Road Side Mechaincial Drive Rotary	43		X
30	C-62-0101RB-23 Loader, 4 Wheel drive 2.25 Cubic Yard Minimum Capacity	44	X	
31	38-0201HD.23 Loader, 4 Wheel drive, Articulated, 3.0 Cubic Yard Minimum Capacity	46	X	
32	05-00051.23 Crawler Dozer (30hp & up)	49		X
33	30-00LT23 Light Tower, Trailer Mounted Diesel Engine	56		X
34	38-0501D-23 Fork Lift, Diesel Engine, 8,000 Lbs Capacity	57		X
35	C56-051.23 Sewer and Catch Basin Cleaner Unit	58		X
36	C42-0027.23 Mower, 15 ft Road Side Hydraulic Drive Rotary	66		X
37	C10-010DD.22 Digger Derrick, with platform Body and FG through Box Light Tower	67		X
38	C10-034AT.22 Aerial Tower, 34 Foot Working Height and Utility Body	74		X
39	C10-045AT.22 Aerial Tower, 45 Foot Working Height and Utility Body	80		X

*The specifications below are considered to be samples of the type of equipment needed. Please be as specific as possible as to the specifications of your equipment offering. Make sure to include Make and Model and to list ALL deviations with sample specifications. The State must approve any deviations to this specification. Bidders must bid on at least one spec (multiple specs is preferred).*

11. - Spec. No. C 38-0101CTL-23		Bidder Response (Indicate acceptance and/or provide alternate)
LOADER – SKID STEER-COMPACT TRACK LOADER		
1.1	Engine: Diesel, 107 HP Tier 4 Diesel. <b>(The acceptable engine HP for the size of this unit shall be approximately 100hp (+/-))</b>	Accepted
1.2	Cooling: Liquid	Accepted
1.3	Transmission: 2-Speed.	Accepted
1.4	Air Cleaner: Dry type, replaceable element, with pre-cleaner.	Accepted
1.5	Oil Filter: Full-flow, replaceable element.	Accepted
1.6	Electrical System: 12 volt, manufacturer's standard size battery and alternator.	Accepted
1.7	Steering and Drive: Hydraulic servo-actuated with steering, braking, forward and reverse controlled by operation of hand lever or levers.	Accepted
1.8	Cab Enclosure with heat and AC	Accepted
1.9	Bucket: Dirt type, 84" width.	Accepted
1.10	Hydraulic System: Provide auxiliary hydraulics for operation of cold planer or other attachments, Variable Flow, pump size 36.6 gpm min., factory installed. Provide replaceable element filter.	Accepted
1.11	Operating characteristics:	Accepted
	a. Rated operating capacity: 3,325 lbs. min.	Accepted
	b. Tipping load, SAE rated: 9300 lbs. min.	Accepted
	c. Min. Height to Raised Bucket Pin: 132"	130"
	d. Dump Height: 94" min.	Accepted
	e. Travel Speed: 8.4 mph. approx.	7.3mph
1.12	Wheelbase: Approximately 48".	Not Applicable
1.13	Overall Length with Bucket: 151" approx.	159"
1.14	Operating Weight: <b>12,925 lbs.</b> approx. with bucket, without operator.	13,191lbs
1.15	Tracks: Rubber 17 inches.	17.7"
1.16	Backup alarm	Accepted
1.17	Foot and hand throttle	Accepted
1.18	ROPS with enclosed cab.	Accepted
1.19	Hour meter	Accepted
1.20	Fuel gauge	Accepted
1.21	Locking fuel and hydraulic oil reservoir caps	Accepted
1.22	Horn	Accepted
1.23	Cold start kit and block heater	Accepted
1.24	Adjustable seat with suspension	Accepted
1.25	Seat belt	Accepted
1.26	Parking brake	Accepted
1.27	Front working lights (2)	Accepted
1.28	Rear working lights (2)	Accepted
1.29	Beacon light	Accepted
1.30	Lift arm stops	Accepted
1.31	ROPS mounted warning light monitoring system for:	Accepted
	a. Audible alarm for low engine oil pressure,	Accepted
	b. Transmission temperature,	Accepted
	c. Water temperature,	Accepted
	d. Alternator, battery voltage	Accepted
	e. Seat belt reminder	Accepted

**LOADER – SKID STEER-COMPACT TRACK LOADER**

<b>Make Offered:</b>	Takeuchi
<b>Model Offered:</b>	TL12V2-CRH
<b>30. - Spec. No. C62-0101RB-23</b>	<b>Bidder Response (Indicate acceptance and/or provide alternate)</b>
<b>LOADER – 4 WHEEL DRIVE, ARTICULATED, 2.25 CUBIC YARD MINIMUM CAPACITY</b>	
1.1 Loaders shall be painted manufacturer’s standard color	ACCEPT
1.2 Shall have vandal protection for radiator, engine, fuel tank, and hydraulic reservoir. Lockable access shall be part of this protection system.	ACCEPT
1.3 Wheel base shall be 114 inches minimum	ACCEPT- 118.2"
1.4 Height over R.O.P.S. shall be 10 foot 8 inches MAXIMUM NO EXCEPTIONS	10'9"
1.5 Shall have bucket position indicator	ACCEPT
1.6 Shall have fenders both front and rear	ACCEPT
1.7 Shall have a horn	ACCEPT
1.8 Shall have operators access steps with safety handrails	ACCEPT
1.9 Shall have a toolbox	ACCEPT
1.1 Shall have frame articulation of 80° with center pivot	ACCEPT
1.11 Shall have an approximate turning radius of 19 feet 10 inches maximum	ACCEPT
1.12 Shall have ride control for bucket	ACCEPT
<b>2.0 ENGINE</b>	
2.1 Shall be water cooled, turbocharged, diesel, air to air after cooled	ACCEPT
2.2 Horse Power rating shall be 130 @ 2000 rpm minimum	ACCEPT - 164 HP
2.3 Air cleaner shall be two stage dry type with restriction indicator	ACCEPT
2.4 Cold weather starting aid shall be electric intake manifold pre-heater and 120v block heater	ACCEPT
2.5 Shall have antifreeze protection to -34° F	ACCEPT
<b>3.0 TRANSMISSION</b>	
3.1 Shall have four (4) forward speeds	ACCEPT
3.2 Shall have four (4) reverse speeds	ACCEPT
3.3 Top speed shall be 23mph minimum	ACCEPT- 28.5 mph
3.4 Shall be hydrostatic with one (1) pump and two (2) motors and variable first speed	Volvo Countershaft Transmission
3.5 Shall have a transmission cooler	ACCEPT
<b>4.0 DRIVELINE</b>	
4.1 Differentials shall be torque proportioning type	ACCEPT
4.2 Final drive shall be planetary type	ACCEPT
4.3 Rear axle shall be a semi-floating type with a total minimum oscillation of 30 °	ACCEPT
<b>5.0 ELECTRICAL</b>	
5.1 Shall be 12 or 24 volt	ACCEPT
5.2 Alternator shall be 60 amp minimum	ACCEPT
5.3 Back up alarm of 95dba minimum	ACCEPT
5.4 Shall have front and rear windshield wipers and washers,	ACCEPT
5.5 front wipers shall be intermittent type	ACCEPT
5.6 Cab interior light	ACCEPT
5.7 Shall have two (2) front halogen high/low beam cab mounted headlights with indicator	ACCEPT
5.8 Shall have two (2) front halogen work lights	ACCEPT
5.9 Shall have two (2) rear halogen works lights	ACCEPT
5.10 Shall have two (2) rear combination stop/tail lights	ACCEPT
5.11 Shall have two (2) rear backup lights	ACCEPT
5.12 Shall have two (2) front and two (2) rear turn signals with hazard flashers	ACCEPT
5.13 Shall have instrument panel light	ACCEPT
5.14 Shall have 12 volt power supply for accessories in cab	ACCEPT
5.15 Gauges shall include:	

	a. speedometer	ACCEPT
	b. tachometer	ACCEPT
	c. engine coolant temperature	ACCEPT
	d. fuel level	ACCEPT
	e. transmission oil temperature	ACCEPT
	f. hour meter – to operate only when engine is running	ACCEPT
<b>6.0 BRAKES</b>		
6.1	Service brakes shall be hydraulic power boosted, sealed wet disc, foot operated to all four (4) wheels	ACCEPT
6.2	Parking brake shall be manufacturer's standard and neutralize the transmission when applied	ACCEPT
<b>7.0 OPERATOR'S COMPARTMENT</b>		
7.1	Shall be all steel, fully enclosed, and weatherproof	ACCEPT
7.2	Shall incorporate a Roll Over Protection System (R.O.P.S.)	ACCEPT
7.3	Shall meet all OSHA and MIOSHA standards	ACCEPT
7.4	Shall have tinted, full vision safety glass in windshield, all doors and windows	ACCEPT
7.5	Shall have an adjustable, deluxe cloth, suspension type seat with arm rests and seat belt with retractor	ACCEPT
7.6	Shall have hot water heater, defroster fans (front and rear)	ACCEPT
7.7	One (1) inside rearview mirror rearview mirrors	ACCEPT
7.8	Two (2) outside mounted West Coast type	ACCEPT
7.9	Shall have a sun visor	ACCEPT
7.10	Factory installed air conditioning	ACCEPT
7.11	Shall have a 12 volt power outlet for accessories	ACCEPT
<b>8.0 TIRES</b>		
8.1	Shall be tubeless, 20.5 x 25 12 PR with L3 tread	ACCEPT
8.2	Shall have construction equipment type rims with valves for filling with chloride solution	ACCEPT
<b>9.0 OPERATING WEIGHT</b>		
9.1	Shall be 25,000 pounds minimum with standard equipment, excluding optional ballast or chloride filled tires	27,350
<b>10.0 BUCKET</b>		
10.1	Shall be all-purpose 2.25 cubic yard minimum	2.4 yd HD GP Bucket
10.2	Shall have a bolt on cutting edge	ACCEPT
10.3	Width shall be equal to or in excess of the outside width of the tires	ACCEPT
10.4	Lifting, lowering, dumping, and tilting of the bucket shall be actuated by power hydraulic means	ACCEPT
10.5	Bucket action shall be provided for tilting the bucket independently of the lifting arm action with automatic return to dig	ACCEPT
<b>11.0 TIPPING LOADS</b>		
11.1	The operating and tipping loads required below shall take into account the additional weight of the front mounted attachment coupler	ACCEPT
11.2	Operating load shall be 7,000 pounds minimum	ACCEPT
11.3	Tipping load straight shall be 17,000 pounds minimum	ACCEPT
11.4	Tipping load in full turn shall be 14,000 pounds minimum	ACCEPT
11.5	Breakout force shall be 29,000 pounds minimum	17,650lbs
11.6	Dumping clearance (cutting edge) at maximum height and 45° dump angle shall be 10 feet minimum	ACCEPT
<b>12.0 QUICK ATTACH COUPLER SYSTEM</b>		
12.1	Coupler system shall consist of one (1) male and two (2) female adaptors as well as the necessary hydraulics and controls	ACCEPT
12.2	Male adaptor shall be pinned to the loader arm linkage in place of the bucket	ACCEPT
12.3	Female adaptors shall be compatible with the male adaptor and shall incorporate two (2) pin bosses which shall accept the male coupler locking pins	ACCEPT
12.4	Coupler shall be compatible with the full range of available loader attachments	ACCEPT
12.5	One (1) female adaptor shall be integrally installed on the loader bucket	ACCEPT

12.6	One (1) female adaptor shall be integrally installed on the forklift attachment	ACCEPT
12.7	Make shall be American Coupler System	VOLVO
12.8	Model shall be Pro Series 2000	VOLVO ISCO
<b>13.0 FORKLIFT ATTACHMENT</b>		
13.1	Shall be integrally fitted with a female coupler adaptor as described in Section 12	ACCEPT
13.2	Tine length shall be 72 inches minimum	ACCEPT
13.3	Ground to top of tine clearance shall be 11 foot minimum	ACCEPT
13.4	Fork width outside to outside of tine shall be 58 inches minimum	ACCEPT
<b>14.0 AUTOMATED LUBRICATION SYSTEM</b>		
14.1	Loaders shall have a Lincoln Quicklub® 203 automated lubrication system	ACCEPT
<b>LOADER – 4 WHEEL DRIVE, ARTICULATED, 2.25 CUBIC YARD MINIMUM CAPACITY</b>		
Make Offered:		VOLVO
Model Offered:		L60H

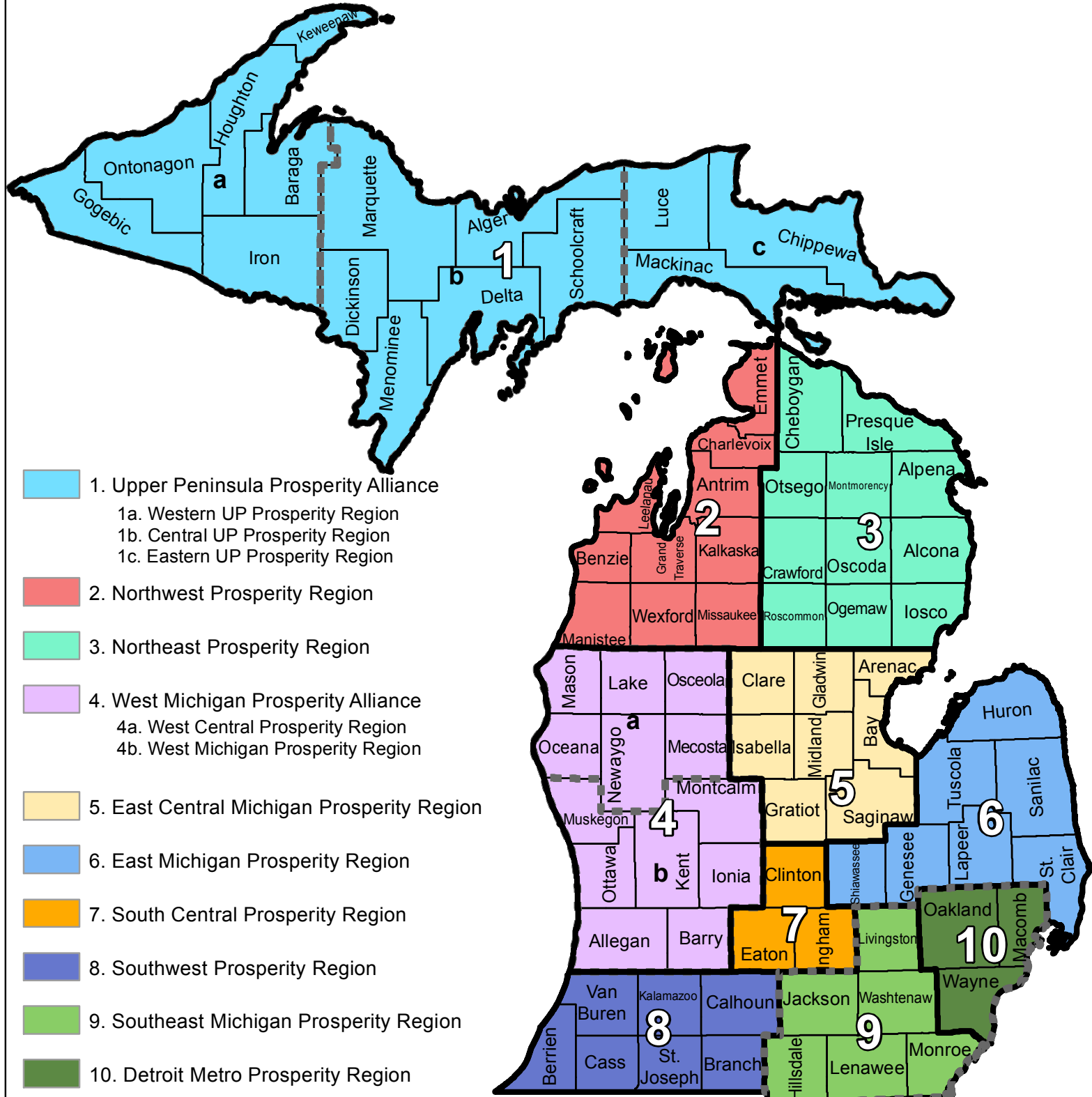
<b>31. - Spec. No. 38-0201HD.23</b>		<b>Bidder Response (Indicate acceptance and/or provide alternate)</b>
<b>LOADER – 4 WHEEL DRIVE, ARTICULATED, 3.0 CUBIC YARD MINIMUM CAPACITY</b>		
1.1	Loader shall be painted manufacturers standard color	ACCEPT
1.2	Shall have vandal protection for radiator, engine, fuel tank, and hydraulic reservoir. Lockable access shall be part of this protection system	ACCEPT
1.3	Wheel base shall be 119 inches minimum	ACCEPT
1.4	Height over R.O.P.S. shall be 10 foot 8 inches maximum	10'9"
1.5	Shall have bucket position indicator	ACCEPT
1.6	Shall have fenders both front and rear	ACCEPT
1.7	Shall have ride control	ACCEPT
1.8	Shall have a horn	ACCEPT
1.9	Shall have operators access steps with safety handrails	ACCEPT
1.10	Shall have a toolbox	ACCEPT
1.11	Shall have frame articulation of 80° with center pivot	ACCEPT
1.12	Shall have an approximate turning radius of 20 feet 8 inches maximum	ACCEPT
<b>2.0 ENGINE</b>		ACCEPT
2.1	Shall be water cooled, turbocharged, diesel, air to air after cooled	ACCEPT
2.2	Horse Power rating shall be 160 @ 2000 rpm minimum	ACCEPT
2.3	Air cleaner shall be two stage dry type with restriction indicator	ACCEPT
2.4	Cold weather starting aid shall be electric intake manifold pre-heater	ACCEPT
2.5	Shall have antifreeze protection to -34° F	ACCEPT
<b>3.0 TRANSMISSION</b>		ACCEPT
3.1	Shall have four (4) forward speeds	ACCEPT
3.2	Shall have four (4) reverse speeds	ACCEPT
3.3	Top speed shall be 23mph minimum	ACCEPT
3.4	Shall be hydrostatic with one (1) pump and two (2) motors and variable first speed	Volvo Countershaft
3.5	Shall have a transmission cooler	ACCEPT
<b>4. DRIVELINE</b>		ACCEPT
4.1	Differentials shall be torque proportioning type	ACCEPT
4.2	Final drive shall be planetary type	ACCEPT
4.3	Rear axle shall be a semi-floating type with a total minimum oscillation of 30 °	ACCEPT
<b>5.0 ELECTRICAL</b>		ACCEPT
5.1	Shall be 12 or 24 volt	ACCEPT
5.2	Alternator shall be 60amp minimum	ACCEPT
5.3	Back up alarm of 95dba minimum	ACCEPT
5.4	Shall have front and rear windshield wipers and washers, front wipers shall be intermittent type	ACCEPT
5.5	Cab interior light	ACCEPT
5.6	Shall have two (2) front halogen high/low beam cab mounted headlights with indicator	ACCEPT

5.7	Shall have two (2) front halogen work lights	ACCEPT
5.8	Shall have two (2) rear halogen works lights	ACCEPT
5.9	Shall have two (2) rear combination stop/tail lights	ACCEPT
5.10	Shall have two (2) rear backup lights	ACCEPT
5.11	Shall have two (2) front and two (2) rear turn signals with hazard flashers	ACCEPT
5.12	Shall have instrument panel light	ACCEPT
5.13	Gauges shall include:	ACCEPT
	a. speedometer	ACCEPT
	b. tachometer	ACCEPT
	c. engine coolant temperature	ACCEPT
	d. fuel level	ACCEPT
	e. transmission oil temperature	ACCEPT
	f. hour meter – to operate only when engine is running	ACCEPT
<b>6.0 BRAKES</b>		ACCEPT
6.1	Service brakes shall be hydraulic power boosted, sealed wet disc, foot operated to all four (4) wheels	ACCEPT
6.2	Parking brake shall be manufacturer's standard and neutralize the transmission when applied	ACCEPT
<b>7.0 OPERATOR'S COMPARTMENT</b>		ACCEPT
7.1	Shall be all steel, fully enclosed, and weatherproof	ACCEPT
7.2	Shall incorporate a Roll Over Protection System (R.O.P.S.)	ACCEPT
7.3	Shall meet all OSHA and MIOSHA standards	ACCEPT
7.4	Shall have tinted, full vision safety glass in windshield, all doors and windows	ACCEPT
7.5	Shall have an adjustable, deluxe cloth, suspension type seat with arm rests and seat belt with retractor	ACCEPT
7.6	Shall have hot water heater,	ACCEPT
7.7	defroster fans (front and rear)	ACCEPT
7.8	One (1) inside rearview mirror	ACCEPT
7.9	Air ride seat shall be provided	ACCEPT
7.10	Two (2) outside mounted West Coast type rearview mirrors	ACCEPT
7.11	Shall have a sun visor	ACCEPT
7.12	Factory installed air conditioning	ACCEPT
7.13	Shall have a 12 volt power outlet for accessories	ACCEPT
<b>8.0 TIRES</b>		ACCEPT
8.1	Shall be tubeless, 20.5 x 25 12 PR with L3 tread	ACCEPT
8.2	Shall have construction equipment type rims with valves for filling with chloride solution	ACCEPT
<b>9.0 OPERATING WEIGHT</b>		ACCEPT
9.1	Shall be 30,600 pounds minimum with standard equipment, excluding optional ballast or chloride filled tires	ACCEPT
<b>10.0 BUCKET</b>		ACCEPT
10.1	Shall be all-purpose 3.0 cubic yard minimum	ACCEPT
10.2	Shall have a bolt on cutting edge	ACCEPT
10.3	Width shall be equal to or in excess of the outside width of the tires	ACCEPT
10.4	Lifting, lowering, dumping, and tilting of the bucket shall be actuated by power hydraulic means	ACCEPT
10.5	Bucket action shall be provided for tilting the bucket independently of the lifting arm action with automatic return to dig	ACCEPT
<b>11.0 TIPPING LOADS</b>		ACCEPT
11.1	The operating and tipping loads required below shall take into account the additional weight of the front mounted attachment coupler	ACCEPT
11.2	Operating load shall be 9,500 pounds minimum	ACCEPT
11.3	Tipping load straight shall be 21,800 pounds minimum	ACCEPT
11.4	Tipping load in full turn shall be 19,000 pounds minimum	ACCEPT
11.5	Breakout force shall be 29,900 pounds minimum	ACCEPT
<b>12.0 QUICK ATTACH COUPLER SYSTEM</b>		ACCEPT

12.1	Dumping clearance (cutting edge) at maximum height and 45° dump angle shall be 11 feet minimum	ACCEPT
12.2	Coupler system shall consist of one (1) male and two (2) female adaptors as well as the necessary hydraulics and controls	ACCEPT
12.3	Male adaptor shall be pinned to the loader arm linkage in place of the bucket	ACCEPT
12.4	Female adaptors shall be compatible with the male adaptor and shall incorporate two (2) pin bosses which shall accept the male coupler locking pins	ACCEPT
12.5	Coupler shall be compatible with the full range of available loader attachments	ACCEPT
12.6	One (1) female adaptor shall be integrally installed on the loader bucket	ACCEPT
12.7	One (1) female adaptor shall be integrally installed on the forklift attachment	ACCEPT
12.8	Make shall be American Coupler System	Volvo
12.9	Model shall be Pro Series 2000	Volvo ISO
<b>13.0 FORKLIFT ATTACHMENT</b>		ACCEPT
13.1	Shall be integrally fitted with a female coupler adaptor as described in Section 12	ACCEPT
13.2	Tine length shall be 72 inches minimum	ACCEPT
13.3	Ground to top of tine clearance shall be 11 foot minimum	ACCEPT
13.4	Fork width outside to outside of tine shall be 58 inches minimum	ACCEPT
<b>14.0 AUTOMATED LUBRICATION SYSTEM</b>		ACCEPT
14.1	Loaders shall have a Lincoln Quicklub® 203 automated lubrication system	ACCEPT
<b>LOADER – 4 WHEEL DRIVE, ARTICULATED, 3.0 CUBIC YARD MINIMUM CAPACITY</b>		
<b>Make Offered:</b>		VOLVO
<b>Model Offered:</b>		L90H

# SCHEDULE E

## State of Michigan Prosperity Regions



- 1. Upper Peninsula Prosperity Alliance
  - 1a. Western UP Prosperity Region
  - 1b. Central UP Prosperity Region
  - 1c. Eastern UP Prosperity Region
- 2. Northwest Prosperity Region
- 3. Northeast Prosperity Region
- 4. West Michigan Prosperity Alliance
  - 4a. West Central Prosperity Region
  - 4b. West Michigan Prosperity Region
- 5. East Central Michigan Prosperity Region
- 6. East Michigan Prosperity Region
- 7. South Central Prosperity Region
- 8. Southwest Prosperity Region
- 9. Southeast Michigan Prosperity Region
- 10. Detroit Metro Prosperity Region
- Service Delivery Regions

**Schedule F - Trailer Wiring  
Diagram**



**(Use Std J560 Connector)**

**All Non-Tractor/Trailer Non-ABS Truck-End (Viewed from Wire Side of Plug)**

Rev Date: 03/04/2015

