



NOTICE OF CONTRACT RENEWAL

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

mach
CC180160001

CONTRACT NUMBER CC180160001	CONTRACT TITLE Vehicle Lifts and Garage Associated Equipment
AMENDMENT NUMBER 001	CONTRACT PERIOD February 11, 2019 through February 10, 2022
REQUISITION/REQUEST NUMBER N/A	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 9534416490 0 / MB00093872
CONTRACTOR NAME AND ADDRESS BendPak 1645 E. Lemonwood Dr. Santa Paula, CA 93060	STATE AGENCY'S NAME AND ADDRESS Various Agencies throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CC180160001 is hereby amended pursuant to the attached amendment #02 from the State of Washington, dated 12/13/18.	
BUYER Jason Kolks	BUYER CONTACT INFORMATION Email: Jason.kolks@oa.mo.gov Phone: (573) 522- 1620 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 1-23-19
DIRECTOR OF PURCHASING Karen S. Boeger	

NASPO Master Agreement No.: 05316
Amendment No.: 02
Effective Date: February 10, 2019

State of Washington
Contracts & Procurement Division
Department of Enterprise Services
P.O. Box 41411
Olympia, WA 98504-1411

BendPak Ranger, Inc.
1645 Lemonwood Dr.
Santa Paula, CA 93060

**SECOND AMENDMENT
TO
NASPO VALUEPOINT MASTER AGREEMENT NO. 05316
VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT**

This Second Amendment ("Amendment") to the State of Washington's Contract No. 05316 for NASPO ValuePoint Master Agreement 05316 is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("State") and BendPak Ranger, a California Corporation ("Contractor") and is dated as of February 10, 2019.

RECITALS

- A. Enterprise Services, on behalf of the State of Washington, is authorized to participate in cooperative purchasing agreements pertaining to certain competitively awarded master agreements. See RCW 39.26.060.
- B. Enterprise Services, on behalf of the State of Washington, is a member of the NASPO ValuePoint Cooperative Purchasing program, a nonprofit public cooperative contracting association in which all of the cooperative contracts are led by one of the fifty states on behalf of NASPO ValuePoint Cooperative Purchasing Program member states.
- C. In 2017, Enterprise Services, on behalf of the State of Washington, led a competitive procurement, structured as a NASPO ValuePoint cooperative procurement for Vehicle Lifts and Garage Associated Equipment.
- D. State and Contractor (collectively "Parties") entered into that certain Master Agreement No. 05316 for Vehicle Lifts and Garage Associated Equipment dated effective as of February 10, 2017 ("Contract").
- E. The Parties previously amended the Contract as follows:
 - a. Amendment 01, 05316a01 dated April 1, 2017.
- F. The Parties desire to extend the term of the contract.
- G. The amendment set forth herein is within the scope of the Contract.
- H. The Parties now desire to amend the Contract as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree to amend the Contract, as previously amended, as follows:

1. **TERM.** Section 1 – Term of the contract is hereby amended by deleting the existing section 1 in its entirety and inserting the following in lieu thereof:

SECTION 01 – Term. The term of the contract is 36 months, ending February 10, 2022.

2. **NO CHANGE OTHER THAN AMENDMENT.** Except as amended herein, the Contract is unaffected and remains in full force and effect.
3. **INTEGRATED AGREEMENT; MODIFICATION.** This Amendment constitutes the entire agreement and understanding of the Parties with respect to the subject matter and supersedes all prior negotiations and representations. In the event of any conflict between this Amendment and the Contract or any earlier amendment, this Amendment shall control and govern. This Amendment may not be modified except in writing signed by the Parties.
4. **AUTHORITY.** Each party to this Amendment, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Amendment and that its execution, delivery, and performance of this Amendment has been fully authorized and approved, and that no further approvals or consents are required to bind such party.
5. **ELECTRONIC SIGNATURES.** A signed copy of this Amendment or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Amendment or such other ancillary agreement for all purposes.
6. **COUNTERPARTS.** This Amendment may be executed in one or more counterparts, each of which shall be deemed an original, and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Amendment at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Amendment.

EXECUTED AND EFFECTIVE as of the day and date first above written.

BENDPAK RANGER, INC.,
A CALIFORNIA CORPORATION

By: 

Name: PATRICK WEBER

Title: DIRECTOR OF SALES

Date: 12/04/2018

STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES

By: 

Name: CORINNA COOPER

Title: Acting Statewide Funds/Services Manager

Date: 12/12/18

RENEWAL: _____ **PERIOD OF:** _____ **TOTAL:** _____

Renewal - % Increase Cost Savings
 Renewal - \$ Increase Cost Savings
 Renewal - W/O Increase
 SFS Renewal - Prices In Original Contract
 SFS Renewal - Prices Not in Original Contract

EXTENSION PERIOD: _____

Extension - 30-Day
 Termination
 Extension - \$ Increase Cost Savings
 Extension - W/O Increase
 Assignment
 Cancellation/Termination
 Other Amendment

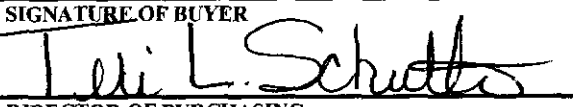
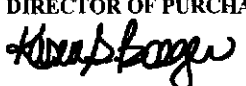
Performance Security Deposit: \$ _____
 Surety Bond: \$ _____
 Annual Wage Order Number: _____
 Annual Wage Order Date: _____
 County(ies): _____
 Other Instructions: _____

A.	Section 34.040.6, RSMo	Buyer/Section Support	_____	_____
B.	Purchasing Suspension List	Buyer/Section Support	_____	_____
C.	Federal Suspension - SAM.GOV	Buyer/Section Support	_____	_____
D.	Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support	_____	_____
E.	Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer	_____	_____
F.	SFS Review/Justification - Insert Advertising Date, if applicable	Buyer	_____	_____
		Buyer/Section Support	_____	_____
		Buyer	_____	_____
		Buyer/Section Support	_____	_____
	Contractor E-Mail Address/Fax Number		_____	_____
	State Agency Contact E-Mail Address		_____	_____
	Section 34.040.6, RSMo, Letter	Follow-Up Notes:	_____	_____
A.	Renewal/Extension Pricing	Buyer/Section Support	SWC	1-22-18
B.	Section 34.040.6, RSMo	Buyer/Section Support	SWK	1-22-19
C.	Performance Security Deposit/Surety Bond	Buyer/Section Support	/	/
D.	Renewal/Extension with Cost Savings Language	Buyer	/	/
E.	Statewide Notice	Buyer	SWK	1-22-19
F.	SFS Authorized Limit \$	Buyer	/	/
G.	1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support	X	X
	2. Assignment and Consent Form	Buyer/Section Support		
	3. Purchasing Suspension List	Buyer/Section Support		
	4. Federal Suspension - SAM.GOV	Buyer/Section Support		
	5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
		Buyer/Section Support	SWA	1-22-19
		Buyer	SWK	1-23-19
		Buyer/Section Support	SW	1/30/19
	AM 300 PMM 62025	Buyer/Section Support	KT	1/30
	Distribute E-Verify & SDV Documents	Buyer/Section Support	_____	_____
	E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support	_____	_____
	Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support	_____	_____
		Central Support-Participation	_____	_____
		Central Support-Imaging	_____	2-27



NOTICE OF AWARD

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

CONTRACT NUMBER CC180160001	CONTRACT TITLE Vehicle Lifts and Garage Associated Equipment
AMENDMENT NUMBER N/A	CONTRACT PERIOD July 18, 2017 through February 10, 2019
REQUISITION/REQUEST NUMBER N/A	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 9534416490 0 / MB00093872
CONTRACTOR NAME AND ADDRESS Bendpak 1645 E. Lemonwood Dr. Santa Paula, CA 93060	STATE AGENCY'S NAME AND ADDRESS Various Agencies throughout the State of Missouri
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: In accordance with section 34.046, RSMo, contract CC180160001 between the State of Missouri and Bendpak is hereby awarded by the State of Missouri consisting of the attached documentation as specified on page 2 of the attached Cooperative Contract Procurement document.	
BUYER Teri Schulte	BUYER CONTACT INFORMATION Email: teri.schulte@oa.mo.gov Phone: (573) 522- 3296 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 8-18-17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING (PURCHASING)
COOPERATIVE CONTRACT PROCUREMENT

CONTRACT NO.: CC180160001
REQ NO.: N/A – Statewide
TITLE: Vehicle Lifts and Garage Associated Equipment

BUYER: Teri Schulte
PHONE NO.: (573) 522-3296
E-MAIL: teri.schulte@oa.mo.gov

TO: BendPak Incorporated
1645 Lemonwood Drive
Santa Paula, CA 93060

RETURN DOCUMENT TO THE DIVISION OF PURCHASING (PURCHASING) BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	teri.schulte@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	PURCHASING, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	PURCHASING, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

VARIOUS AGENCIES THROUGHOUT THE
STATE OF MISSOURI

The Contractor hereby agrees to provide the services and/or supplies described in the attached NASPO ValuePoint/State of Washington Master Agreement #05316 for the State of Missouri subject to the conditions stated on page 2. The Contractor further agrees that when a Notice of Award is signed and issued by an authorized official of the State of Missouri, a binding contract shall exist between the Contractor and the State of Missouri. The Contractor must be registered in MissouriBUYS. If not registered in MissouriBUYS, the Contractor must register in MissouriBUYS immediately upon request by the state.

SIGNATURE REQUIRED

VENDOR NAME		MissouriBUYS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN)	
BENDPAK, INC			
MAILING ADDRESS			
1645 Lemonwood Drive			
Santa Paula, CA 93060			
CONTACT PERSON		EMAIL ADDRESS	
Patrick Weber		pweber@bendpak.com	
PHONE NUMBER		FAX NUMBER	
805 933 9970 ext 174		805 933 9160	
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE)			
<input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> IRS Tax-Exempt			
AUTHORIZED SIGNATURE		DATE	
		08/01/2017	
PRINTED NAME		TITLE	
Patrick Weber		Director of Sales	

CONTRACT TITLE: VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

CONTRACT PERIOD: JULY 18, 2017 THROUGH FEBRUARY 10, 2019

Contract CC180160001 is awarded by the State of Missouri consisting of the following:

- ❖ The attached NASPO ValuePoint / State of Washington Master Agreement #05316, awarded on February 10, 2017;
- ❖ The attached Participating Addendum Master Agreement; and
- ❖ The attached Invitation for Bid #05316 issued by the State of Washington / NASPO ValuePoint on November 18, 2016.

The contractor shall provide vehicle lifts and garage associated equipment specified by the State of Missouri, including political subdivisions, and/or governmental entities in accordance with the NASPO ValuePoint / State of Washington Master Agreement #05316. All references to the State of Washington, in the attached documentation shall be deemed to refer to the State of Missouri with the exception of information specific to the State of Washington such as background information, statistical/factual information, etc.

The contractor shall submit invoices for vehicle lifts and garage associated equipment provided for the State of Missouri to the ordering entity.

Federal Funds Requirement:

The contractor shall understand and agree that this procurement may involve the expenditure of federal funds. Therefore, in accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal funds unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:

- the percentage of the total costs of the program or project which will be financed with Federal funds;
- the dollar amount of Federal funds for the project or program; and
- percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.

Debarment Certification:

The bidder certifies by signing the signature page of this original document and any addendum signature page(s) that the bidder is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation, or otherwise excluded from or ineligible for participation under federal assistance programs. The bidder should complete and return the attached certification regarding debarment, etc., **Exhibit A** with their bid. This document must be satisfactorily completed prior to award of the contract.

Cooperative Procurement Program:

The contractor shall participate in the State of Missouri's Cooperative Procurement Program. The contractor shall provide vehicle lifts and garage associated equipment as described herein under the terms and conditions, requirements and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <http://www.moga.mo.gov/mostatutes/stathtml/06700003601.html>.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.

Missouri Statewide Contract Quarterly Administrative Fee:

The contractor shall pay a one percent (1%) administrative fee to the State of Missouri which shall apply to all payments received by the contractor for all products and services provided under the contract. Payment of the one percent administrative fee shall be non-negotiable.

The contractor shall pay the administrative fee at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31). The total administrative fee for a given quarter must equal one percent (1%) of the total payments (minus returns and credits) received by the contractor during the calendar quarter as reported on the contractor's Missouri Statewide Contract Quarterly Administrative Fee Report specified below. The administrative fee must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month immediately following the end of the calendar quarter, unless the 15th is not a business day in which case the next business day thereafter shall be considered the administrative fee deadline.

Payments shall be made using one of the following acceptable payment methods:

- **Check:** Personal check, company check, cashier's check, or money order made payable to the "Missouri Revolving Information Technology Trust Fund" and sent to the following mailing address: Division of Purchasing, P.O. Box 809, Jefferson City, MO 65102 – 0809 OR Division of Purchasing, 301 West High Street, Room 630, Jefferson City, MO 65101-1517. The contractor's payment by check shall authorize the State of Missouri to process the check electronically. The contractor understands and agrees that any returned check from the contractor may be presented again electronically and may be subject to additional actions and/or handling fees.
- **Electronic Payment:** Instructions on how to submit payments electronically by automated clearing house (ACH) will be provided upon request by contacting the Division of Purchasing at (573) 751-2387.

All payments of the administrative fee shall include the contract number on any check or transmittal document. However, only one contract number must be entered on a check or transmittal document. If submitting an administrative fee payment for more than one contract, then a separate check or electronic payment and associated transmittal document must be submitted by the contractor for each contract.

Missouri Statewide Contract Quarterly Administrative Fee Report:

The contractor shall submit a Missouri Statewide Contract Quarterly Administrative Fee Report to the Division of Purchasing which shall identify the total payments (minus returns and credits) received by the contractor from state agencies, political subdivisions, universities, and governmental entities in other states that were made pursuant to the contract.

The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Administrative Fee Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for total payments (minus returns and credits) received by the contractor during the calendar quarter. The Missouri Statewide Contract Quarterly Administrative Fee Report must be received by the Division of Purchasing (Purchasing) no later than the 15th calendar day of the month following the reporting quarter entered on the report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no payments were received by marking the appropriate box on the report form.

The Missouri Statewide Contract Quarterly Administrative Fee Report form may be downloaded from the following Purchasing website: <http://oa.mo.gov/purchasing/vendor-information>. The Missouri Statewide Contract Quarterly Administrative Fee Report is also included herein as **Attachment #1**. The Missouri Statewide Contract Quarterly Administrative Fee Report must be submitted using one of the following methods:

- **Mail:** Division of Purchasing,
P.O. Box 809, Jefferson City MO 65102-0809

OR

Division of Purchasing,
301 West High Street, Room 630, Jefferson City, MO 65101-1517

- **Fax:** (573) 526-9815
- **Email:** ereports@oa.mo.gov

The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Administrative Fee Report by providing thirty (30) calendar days written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days notice to the contractor to change the method of payment of the administrative fee, the timing for submission of the Missouri Statewide Contract Quarterly Administrative Fee Report, and/or timing for payment of the administrative fee. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

Missouri Statewide Contract Quarterly Usage Report:

The contractor shall submit a Missouri Statewide Contract Quarterly Usage Report to the Division of Purchasing (Purchasing) which shall provide the Data Element information listed below:

Data Element	Description
Contractor Name	Contractor name as it appears on the contract.
Statewide Contract Number	Statewide contract number as listed on the cover page of your contract with the State of Missouri.
Report Contact Name	Name of the person completing the report on behalf of the contractor.
Contact Phone Number	Phone number for the person completing the report.
Contact Email Address	Email address for the person completing the report.

Date Report Submitted	Date the Missouri Statewide Contract Quarterly Usage Report is submitted to Purchasing.
Reporting Quarter	Quarter for which the contractor is reporting purchases on the contract.
Entity Type	Indicate the type of entity by entering "S" for Missouri state agency, "P" for Missouri political subdivision, "U" for Missouri university, or "O" for political subdivision or state entity from another state.
Customer Name	Customer's name. If the customer has multiple locations, please only use the main entity name.
Product or Service Description	Description of product or service purchased.
Purchase Authorization Number/Identifier	Purchase Authorization Number/Identifier supplied by customer to contractor. Enter PO or other authorization number/identifier. If procurement card used, enter "P-Card".
Contract Line Item Number	Line item number on the contract.
Quantity Delivered	Quantity (i.e. excluding returns) of products delivered. Enter a quantity of "1" for a service/project.
Unit Price Charged	Unit Price Charged (i.e. excluding credits) for the product or service purchased.
Extended Price	Quantity Delivered X Unit Price Charged.

The contractor shall prepare and submit the Missouri Statewide Contract Quarterly Usage Report at the end of each calendar quarter (i.e. March 31, June 30, September 30, December 31) for the purchases made under the contract during the calendar quarter. The Missouri Statewide Contract Quarterly Usage Report must be received by the Division of Purchasing no later than the 15th calendar day of the month following the reporting quarter entered on the Missouri Statewide Contract Quarterly Usage Report, unless the 15th is not a business day in which case the next business day thereafter shall be considered the reporting deadline. Even if there has been no usage of the contract during the reporting quarter, the contractor must still submit a report and indicate no purchases were made.

The contractor must submit a Missouri Statewide Contract Quarterly Usage Report electronically either utilizing the "Missouri Statewide Contract Quarterly Usage Report" worksheet included herein in **Attachment #2** which is downloadable from <http://oa.mo.gov/purchasing/vendor-information> or utilizing another format which is Excel-exportable. The contractor must submit the Missouri Statewide Contract Quarterly Usage Report to the following email address: ereports@oa.mo.gov.

The contractor shall agree that the Division of Purchasing reserves the right to modify the requested format and content of the Missouri Statewide Contract Quarterly Usage Report by providing thirty (30) calendar days' written notice to the contractor. The contractor shall also agree the Division of Purchasing may unilaterally amend the contract, with thirty (30) calendar days' notice to the contractor to change the timing for submission of the Missouri Statewide Contract Quarterly Usage Report. The contractor shall understand and agree that if such an amendment is issued by the Division of Purchasing, the contractor shall comply with all contractual terms, as amended.

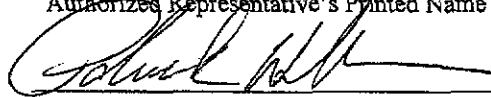
EXHIBIT A

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98 Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988, Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS FOR CERTIFICATION)

- (1) The prospective recipient of Federal assistance funds certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective recipient of Federal assistance funds is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

<p><u>BENDPAK INC.</u> Company Name</p> <p><u>PATRICK WEBBER</u> Authorized Representative's Printed Name</p> <p><u></u> Authorized Representative's Signature</p>	<p><u>95-3441649</u> DUNS # (if known)</p> <p><u>Dir of Sales</u> Authorized Representative's Title</p> <p><u>8/07/2017</u> Date</p>
--	--

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective recipient of Federal assistance funds is providing the certification as set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective recipient of Federal assistance funds knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the Department of Labor (DOL) may pursue available remedies, including suspension and/or debarment.
- 3. The prospective recipient of Federal assistance funds shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective recipient of Federal assistance funds learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective recipient of Federal assistance funds agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the DOL.
- 6. The prospective recipient of Federal assistance funds further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may but is not required to check the List of Parties Excluded from Procurement or Nonprocurement Programs.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the DOL may pursue available remedies, including suspension and/or debarment.

VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

Led by the State of Washington

Master Agreement #: **05316**

Contractor: **BENDPAK INCORPORATED**

Participating Entity: **STATE OF MISSOURI**

Master Agreement Terms and Conditions:

1. Scope: This addendum covers the Vehicle Lifts and Garage Associated Equipment led by the State of Washington for use by state agencies and other entities located in the Participating State [or State Entity] authorized by that State's statutes to utilize State contracts with the prior approval of the State's Chief Procurement Official.
2. Participation: This NASPO ValuePoint Master Agreement may be used by all state agencies, institutions of higher institution, political subdivisions and other entities authorized to use statewide contracts in the State of Missouri. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.
3. Primary Contacts: The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name:	Mr. Pat Weber
Address:	1645 Lemonwood Drive, Santa Paula, CA 93060
Telephone:	(805) 933-9970 ext. 174
Fax:	
Email:	pweber@bendpak.com

Participating Entity

Name:	Teri Schulte
Address:	State of Missouri, Office of Administration Division of Purchasing 301 West High Street, Room 630 Jefferson City, MO 65101
Telephone:	(573) 522-3296
Fax:	(573) 526-9816
Email:	Teri.schulte@oa.mo.gov

VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

Led by the State of Washington

4. Participating Entity Modifications or Additions to the Master Agreement:

For informational purposes, the contractor is requested to complete **Attachment 1** of this Participating Addendum regarding their economic impact to the State of Missouri.

5. Orders: Any order placed by a Participating Entity or Purchasing Entity for a product and/or service available from this Master Agreement shall be deemed to be a sale under (and governed by the prices and other terms and conditions) of the Master Agreement unless the parties to the order agree in writing that another contract or agreement applies to such order.

IN WITNESS, WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: <i>State of Missouri</i>	Contractor: <i>BENDPA/L</i>
Signature: <i>Karen S. Boeger</i>	Signature: <i>Patrick Weber</i>
Name: <i>Karen S Boeger</i>	Name: <i>PATRICK WEBER</i>
Title: <i>Director, Div. of Purchasing</i>	Title: <i>DIRECTOR OF SALES</i>
Date: <i>8/22/17</i>	Date: <i>08/01/2017</i>

For questions on executing a participating addendum, please contact:

NASPO ValuePoint

Cooperative Development Coordinator:

Ted Fosket

Telephone:

907 723-3360

Email:

tfosket@naspovaluepoint.org

**Please email fully executed PDF copy of this document
to**

PA@naspovaluepoint.org

**to support documentation of participation and posting
in appropriate data bases.**

VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

Led by the State of Washington

ATTACHMENT 1

MISSOURI ECONOMIC IMPACT

The utilization of Missouri businesses and Missouri employees and other positive economic impact in the provision of the products and/or services under Missouri Contract Number CC180160001 is highly desirable for the State of Missouri. Therefore, please provide responses to the following to describe your Missouri economic impact.

1. Provide a description of the company's economic presence within the State of Missouri, including Missouri employees statistics, Missouri business facilities (size, type of facility, location), Missouri subcontractors, etc.

N/A

2. Provide a description of the proposed services that will be performed and/or the proposed products that will be provided by the Missourians and/or Missouri products under Missouri Contract Number CC180160001.

GARAGE EQUIPMENT SUPPLIES

3. Provide a description of the economic impact returned to the State of Missouri through tax revenue obligations.

N/A

4. List all Missouri certified Minority Business Enterprises (MBE)/Women Business Enterprises (WBE) as defined at Website: <http://oeo.mo.gov> you will use in the provision of products and services under the contract:

N/A

5. List all Missouri Organizations for the Blind or any Missouri Sheltered Workshops as listed at Websites <http://dese.mo.gov/special-education/sheltered-workshops/directories>, <http://www.lhbindustries.com> and <http://www.alphapointe.org> you will use in the provision of products and services under the contract:

N/A

6. List all Missouri Service-Disabled Veteran Business Enterprises (SDVE's) as listed at Websites <http://oa.mo.gov/purchasing/vendor-information/missouri-service-disabled-veteran-business-enterprise-sdve-information> you will use in the provision of products and services under the contract:

N/A

MASTER CONTRACT

No. 05316

VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

For Use by Eligible Purchasers

By and Between

**STATE OF WASHINGTON
DEPARTMENT OF ENTERPRISE SERVICES**



and

BENDPAK INCORPORATED

Dated February 10, 2017

MASTER CONTRACT

No. 05316

VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT

This Master Contract ("Master Contract") is made and entered into by and between the State of Washington acting by and through the Department of Enterprise Services, a Washington State governmental agency ("Enterprise Services"), NASPO ValuePoint and BendPak Incorporated, a California Corporation ("Contractor") and is dated as of February 10, 2017.

RECITALS

- A. Pursuant to Legislative direction codified in RCW chapter 39.26, Enterprise Services, on behalf of the State of Washington, is authorized to develop, solicit, and establish master contracts for goods and/or services for general use by Washington state agencies and certain other entities (eligible purchasers).
- B. On behalf of the State of Washington, Enterprise Services, as part of a competitive governmental procurement, issued Invitation for Bid No. 05316 dated November 18, 2016 regarding Vehicle Lifts and Garage Associated Equipment.
- C. Enterprise Services evaluated all responses to the Invitation for Bid and identified Contractor as an/the apparent successful bidder.
- D. Enterprise Services has determined that entering into this Master Contract will meet the identified needs and be in the best interest of the State of Washington.
- E. The purpose of this Master Contract is to enable eligible purchasers to purchase the goods and/or services as set forth herein.

AGREEMENT

NOW THEREFORE, in consideration of the mutual promises, covenants, and conditions set forth herein, the parties hereto hereby agree as follows:

1. **TERM.** The term of this Master Contract is 2 Years (24 months), commencing February 10, 2017 and ending February 10, 2019 with the option to extend the contracts for an additional 36 months. The Master Contract is subject to earlier termination.
2. **NASPO VALUEPOINT PARTICIPATING ENTITIES.** States, should they so choose, may award Participating Addendums in order to access contract pricing under this Master Contract. Each state would be responsible for completing and signing a separate Participating Addendum with any of the Contractors awarded under this Master Contract.
3. **ELIGIBLE PURCHASERS.** This Master Contract may be utilized by any of the following types of entities in the State of Washington ("Purchaser"):
 - 3.1. **WASHINGTON STATE AGENCIES.** This Master Contract may be utilized by:
 - Washington state agencies, departments, offices, divisions, boards, and commission; and

- Any the following institutions of higher education: state universities, regional universities, state college, community colleges, and technical colleges.
 - 3.2. **MCUA PARTIES.** This Master Contract also may be utilized by any of the following types of entities that have executed a Master Contract Usage Agreement with Enterprise Services:
 - Political subdivisions (e.g., counties, cities, school districts, public utility districts);
 - Federal governmental agencies or entities;
 - Public-benefit nonprofit corporations (i.e., § 501(c)(3) nonprofit corporations that receive federal, state, or local funding); and
 - Federally-recognized Indian Tribes located in the State of Washington.
- 4. SCOPE – INCLUDED GOODS/SERVICES AND PRICE.**
- 4.1. **CONTRACT SCOPE.** Pursuant to this Master Contract, Contractor is authorized to sell only those goods and/or services set forth in *Exhibit A – Included Goods/Services* for the prices set forth in *Exhibit B – Prices and Contractor entire catalog*. Contractor shall not represent to any Purchaser under this Master Contract that Contractor has contractual authority to sell any goods and/or services beyond those set forth in *Exhibit A – Included Goods/Services*.
 - 4.2. **STATE’S ABILITY TO MODIFY SCOPE OF MASTER CONTRACT.** Subject to mutual agreement between the parties, Enterprise Services reserves the right to modify the goods and/or services included in this Master Contract; *Provided*, however, that any such modification shall be effective only upon thirty (30) days advance written notice; and *Provided further*, that any such modification must be within the scope of this Master Contract.
 - 4.3. **PRICE CEILING.** Although Contractor may offer lower prices to Purchasers, during the term of this Master Contract, Contractor guarantees to provide the Goods/Services at no greater than the prices set forth in *Exhibit B – Prices for Goods/Services* (subject to economic adjustment as set forth herein).
 - 4.4. **MASTER CONTRACT INFORMATION.** Enterprise Services shall maintain and provide information regarding this Master Contract, including scope and pricing, to eligible Purchasers.
- 5. CONTRACTOR REPRESENTATIONS AND WARRANTIES.** Contractor makes each of the following representations and warranties as of the effective date of this Master Contract and at the time any order is placed pursuant to this Master Contract. If, at the time of any such order, Contractor cannot make such representations and warranties, Contractor shall not process any orders and shall, within three (3) business days notify Enterprise Services, in writing, of such breach.
- 5.1. **QUALIFIED TO DO BUSINESS.** Contractor represents and warrants that it is in good standing and qualified to do business in the State of Washington, that it possesses and shall keep current all required licenses and/or approvals, and that it is current, in full compliance, and has paid all applicable taxes owed to the State of Washington.
 - 5.2. **SUSPENSION & DEBARMENT.** Contractor represents and warrants that neither it nor its principals or affiliates presently are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any governmental contract by any governmental department or agency within the United States.
 - 5.3. **QUALITY OF GOODS OR SERVICES.** Contractor represents and warrants that any goods and/or services sold pursuant to this Master Contract shall be merchantable, shall conform to this

Master Contract and Purchaser's Purchase Order, shall be fit and safe for the intended purposes, shall be free from defects in materials and workmanship, and shall be produced and delivered in full compliance with applicable law. Contractor further represents and warrants it has clear title to the goods and that the same shall be delivered free of liens and encumbrances and that the same do not infringe any third party patent. Upon breach of warranty, Contractor will repair or replace (at no charge to Purchaser) any goods and/or services whose nonconformance is discovered and made known to the Contractor. If, in Purchaser's judgment, repair or replacement is inadequate, or fails of its essential purpose, Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

- 5.4. **PROCUREMENT ETHICS & PROHIBITION ON GIFTS.** Contractor represents and warrants that it complies fully with all applicable procurement ethics restrictions including, but not limited to, restrictions against Contractor providing gifts or anything of economic value, directly or indirectly, to Purchasers' employees.
- 5.5. **WASHINGTON'S ELECTRONIC BUSINESS SOLUTION (WEBS).** Contractor represents and warrants that it is registered in Washington's Electronic Business Solution (WEBS), Washington's contract registration system and that, all of its information therein is current and accurate and that throughout the term of this Master Contract, Contractor shall maintain an accurate profile in WEBS.
- 5.6. **STATEWIDE PAYEE DESK.** Contractor represents and warrants that it is registered with the Statewide Payee Desk, which registration is a condition to payment.
- 5.7. **MASTER CONTRACT PROMOTION; ADVERTISING AND ENDORSEMENT.** Contractor represents and warrants that it shall use commercially reasonable efforts both to promote and market the use of this Master Contract with eligible Purchasers and to ensure that those entities that utilize this Master Contract are eligible Purchasers. Contractor understands and acknowledges that neither Enterprise Services nor Purchasers are endorsing Contractor's goods and/or services or suggesting that such goods and/or services are the best or only solution to their needs. Accordingly, Contractor represents and warrants that it shall make no reference to Enterprise Services, any Purchaser, or the State of Washington in any promotional material without the prior written consent of Enterprise Services.
- 5.8. **MASTER CONTRACT TRANSITION.** Contractor represents and warrants that, in the event this Master Contract or a similar contract, is transitioned to another contractor (e.g., Master Contract expiration or termination), Contractor shall use commercially reasonable efforts to assist Enterprise Services for a period of sixty (60) days to effectuate a smooth transition to another contractor to minimize disruption of service and/or costs to the State of Washington.

6. USING THE MASTER CONTRACT – PURCHASES.

6.1. ORDERING REQUIREMENTS. Eligible Purchasers shall order goods and/or services from this Master Contract, consistent with the terms hereof and by using any ordering mechanism agreeable both to Contractor and Purchaser but, at a minimum, including the use of a purchase order. When practicable, Contractor and Purchaser also shall use telephone orders, email orders, web-based orders, and similar procurement methods (collectively "Purchaser Order"). All order documents must reference the Master Contract number. Contractors shall use secure website to complete contract purchases. The features and functions of the secure website created for use by customers under this contract shall include but shall not be limited to the following:

- Access by standard web browsers
- Unique customer identifying log-in capabilities
- Product information such as unit of measure, item status, price description and photos
- Help functionality
- Reflect current catalog/price list and contract pricing
- Restricted to only those items that may be purchased under this contract by being identified as core items or are within the general product categories established by this contract
- Shall not include any items that are specifically excluded from this contract

6.2. DELIVERY REQUIREMENTS. Contractor must ensure that delivery of goods and/or services will be made as required by this Master Contract, the Purchase Order used by Purchasers, or as otherwise mutually agreed in writing between the Purchaser and Contractor. The following apply to all deliveries:

- (a) Contractor shall make all deliveries to the applicable delivery location specified in the Purchase Order. Such deliveries shall occur during Purchaser's normal work hours and within the time period mutually agreed in writing between Purchaser and Contractor at the time of order placement.
- (b) Contractor shall ship all goods and/or services purchased pursuant to this Master Contract, freight charges prepaid by Contractor, F.O.B. destination, freight prepaid Purchaser's specified destination with all transportation and handling charges included. Contractor shall bear all risk of loss, damage, or destruction of the goods and/or services ordered hereunder that occurs prior to delivery, except loss or damage attributable to Purchaser's fault or negligence.
- (c) All packing lists, packages, instruction manuals, correspondence, shipping notices, shipping containers, and other written materials associated with this Master Contract shall be identified by the Master Contract number set forth on the cover of this Master Contract and the applicable Purchaser's Purchase Order number. Packing lists shall be enclosed with each shipment and clearly identify all contents and any backorders.



[Click Here for Service and Installation Team Listing](#)

- 6.3. **RECEIPT AND INSPECTION OF GOODS AND/OR SERVICES.** Goods and/or services purchased under this Master Contract are subject to Purchaser's reasonable inspection, testing, and approval at Purchaser's destination. Purchaser reserves the right to reject and refuse acceptance of goods and/or services that are not in accordance with this Master Contract and Purchaser's Purchase Order. Purchaser may charge Contractor for the cost of inspecting rejected goods. If there are any apparent defects in the goods and/or services at the time of delivery, Purchaser promptly will notify Contractor. At Purchaser's option, and without limiting any other rights, Purchaser may require Contractor to repair or replace, at Contractor's expense, any or all of the damaged goods and/or services or, at Purchaser's option, Purchaser may note any damage to the goods and/or services on the receiving report, decline acceptance, and deduct the cost of rejected goods and/or services from final payment. Payment for any goods under such Purchase Order shall not be deemed acceptance of the goods.
- 6.4. **ON SITE REQUIREMENTS.** While on Purchaser's premises, Contractor, its agents, employees, or subcontractors shall comply, in all respects, with Purchaser's physical, fire, access, or other security requirements.

7. INVOICING & PAYMENT.

- 7.1. **CONTRACTOR INVOICE.** Contractor shall submit to Purchaser's designated invoicing contact properly itemized invoices. Such invoices shall itemize the following:
- (a) Master Contract No. 05316 or other state's PA reference number
 - (b) Contractor name, address, telephone number, and email address for billing issues (i.e., Contractor Customer Service Representative)
 - (c) Contractor's Federal Tax Identification Number
 - (d) Date(s) of delivery
 - (e) Invoice amount; and
 - (f) Payment terms, including any available prompt payment discounts.

Contractor's invoices for payment shall reflect accurate Master Contract prices. Invoices will not be processed for payment until receipt of a complete invoice as specified herein.

- 7.2. **PAYMENT.** Payment is the sole responsibility of, and will be made by, the Purchaser. Payment is due within thirty (30) days of invoice. If Purchaser fails to make timely payment(s), Contractor may invoice Purchaser in the amount of one percent (1%) per month on the amount overdue or a minimum of \$1. Payment will not be considered late if a check or warrant is mailed within the time specified.
- 7.3. **OVERPAYMENTS.** Contractor promptly shall refund to Purchaser the full amount of any erroneous payment or overpayment. Such refunds shall occur within thirty (30) days of written notice to Contractor; *Provided*, however, that Purchaser shall have the right to elect to have either direct payments or written credit memos issued. If Contractor fails to make timely payment(s) or issuance of such credit memos, Purchaser may impose a one percent (1%) per month on the amount overdue thirty (30) days after notice to the Contractor.
- 7.4. **NO ADVANCE PAYMENT.** No advance payments shall be made for any products or services furnished by Contractor pursuant to this Master Contract.

- 7.5. **NO ADDITIONAL CHARGES.** Unless otherwise specified herein, Contractor shall not include or impose any additional charges including, but not limited to, charges for shipping, handling, or payment processing.
- 7.6. **TAXES/FEES.** Contractor promptly shall pay all applicable taxes on its operations and activities pertaining to this Master Contract. Failure to do so shall constitute breach of this Master Contract. Unless otherwise agreed, Purchaser shall pay applicable sales tax imposed by the State of Washington on purchased goods and/or services. Contractor, however, shall not make any charge for federal excise taxes and Purchaser agrees to furnish Contractor with an exemption certificate where appropriate.

8. CONTRACT MANAGEMENT.

- 8.1. **CONTRACT ADMINISTRATION & NOTICES.** Except for legal notices, the parties hereby designate the following contract administrators as the respective single points of contact for purposes of this Master Contract. Enterprise Services' contract administrator shall provide Master Contract oversight. Contractor's contract administrator shall be Contractor's principal contact for business activities under this Master Contract. The parties may change contractor administrators by written notice as set forth below.

Any notices required or desired shall be in writing and sent by U.S. mail, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

<p>Enterprise Services Attn: Philip Saunders Washington Dept. of Enterprise Services PO Box 41411 Olympia, WA 98504-1411 Tel: (360) 407-7962 Email: Philip.Saunders@des.wa.gov</p>	<p>Contractor Attn: Mr. Pat Weber BendPak Incorporated 1645 Lemonwood Dr. Santa Paula, CA 93060 Tel: (805) 933-9970 x174 Email: pweber@bendpak.com</p>
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Notices shall be deemed effective upon the earlier of receipt, if mailed, or, if emailed, upon transmission to the designated email address of said addressee.

- 8.2. **CONTRACTOR CUSTOMER SERVICE REPRESENTATIVE.** Contractor shall designate a customer service representative (and inform Enterprise Services of the same) who shall be responsible for addressing Purchaser issues pertaining to this Master Contract.
- 8.3. **LEGAL NOTICES.** Any legal notices required or desired shall be in writing and delivered by U.S. certified mail, return receipt requested, postage prepaid, or sent via email, and shall be sent to the respective addressee at the respective address or email address set forth below or to such other address or email address as the parties may specify in writing:

<p>Enterprise Services Attn: Legal Services Manager Washington Dept. of Enterprise Services PO Box 41411 Olympia, WA 98504-1411 Email: greg.tolbert@des.wa.gov</p>	<p>Contractor Attn: Mr. Pat Weber BendPak Incorporated 1645 Lemonwood Dr. Santa Paula, CA 93060 Email: pweber@bendpak.com</p>
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Notices shall be deemed effective upon the earlier of receipt when delivered, or, if mailed, upon return receipt, or, if emailed, upon transmission to the designated email address of said addressee.

9. CONTRACTOR SALES REPORTING; VENDOR MANAGEMENT FEE; & CONTRACTOR REPORTS.

9.1. MASTER CONTRACT SALES REPORTING. Contractor shall report total Master Contract sales quarterly to Enterprise Services, as set forth below.

- (a) **Master Contract Sales Reporting System.** Contractor shall report quarterly Master Contract sales in Enterprise Services' Master Contract Sales Reporting System. Enterprise Services will provide Contractor with a login password and a vendor number. The password and vendor number will be provided to the Sales Reporting Representative(s) listed on Contractor's Bidder Profile.
- (b) **Data.** Each sales report must identify every authorized Purchaser by name as it is known to Enterprise Services and its total combined sales amount invoiced during the reporting period (i.e., sales of an entire agency or political subdivision, not its individual subsections). The "Miscellaneous" option may be used only with prior approval by Enterprise Services. Upon request, Contractor shall provide contact information for all authorized purchasers specified herein during the term of the Master Contract. If there are no Master Contract sales during the reporting period, Contractor must report zero sales.
- (c) **Due dates for Master Contract Sales Reporting.** Quarterly Master Contract Sales Reports must be submitted electronically by the following deadlines for all sales invoiced during the applicable calendar quarter:

FOR CALENDAR QUARTER ENDING	MASTER CONTRACT SALES REPORT DUE
March 31:	April 30
June 30:	July 31
September 30:	October 31
December 31:	January 31

9.2. VENDOR MANAGEMENT FEE. Contractor shall pay to Enterprise Services a vendor management fee ("VMF") of 0.74 percent on the purchase price for all Master Contract sales (the purchase price is the total invoice price less applicable sales tax).

- (a) The sum owed by Contractor to Enterprise Services as a result of the VMF is calculated as follows:

$$\text{Amount owed to Enterprise Services} = \text{Total Master Contract sales invoiced (not including sales tax)} \times .0074.$$

- (b) The VMF must be rolled into Contractor's current pricing. The VMF must not be shown as a separate line item on any invoice unless specifically requested and approved by Enterprise Services.
- (c) Enterprise Services will invoice Contractor quarterly based on Master Contract sales reported by Contractor. Contractors are not to remit payment until they

receive an invoice from Enterprise Services. Contractor's VMF payment to Enterprise Services must reference this Master Contract number, work request number (if applicable), the year and quarter for which the VMF is being remitted, and the Contractor's name as set forth in this Master Contract, if not already included on the face of the check.

- (d) Failure to accurately report total net sales, to submit a timely usage report, or remit timely payment of the VMF, may be cause for Master Contract termination or the exercise of other remedies provided by law. Without limiting any other available remedies, the Parties agree that Contractor's failure to remit to Enterprise Services timely payment of the VMF shall obligate Contractor to pay to Enterprise Services, to offset the administrative and transaction costs incurred by the State to identify, process, and collect such sums. the sum of \$200.00 or twenty-five percent (25%) of the outstanding amount, whichever is greater, or the maximum allowed by law, if less.
- (e) Enterprise Services reserves the right, upon thirty (30) days advance written notice, to increase, reduce, or eliminate the VMF for subsequent purchases, and reserves the right to renegotiate Master Contract pricing with Contractor when any subsequent adjustment of the VMF might justify a change in pricing.

- 9.3. ANNUAL MASTER CONTRACT SALES REPORT. Contractor shall provide to Enterprise Services a detailed annual Master Contract sales report. Such report shall include, at a minimum: Product description, part number or other Product identifier, per unit quantities sold, and Master Contract price. This report must be provided in an electronic format that can be read by MS Excel.
- 9.4. SMALL BUSINESS INCLUSION. Upon Request by Enterprise Services, Contractor shall provide, within thirty (30) days, an Affidavit of Amounts Paid. Such Affidavit of Amounts Paid either shall state, if applicable, that Contractor still maintains its MWBE certification or state that its subcontractor(s) still maintain(s) its/their MWBE certification(s) and specify the amounts paid to each certified MWBE subcontractor under this Master Contract. Contractor shall maintain records supporting the Affidavit of Amounts Paid in accordance with this Master Contract's records retention requirements.

10. RECORDS RETENTION & AUDITS.

- 10.1. RECORDS RETENTION. Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Contract and orders placed by Purchasers under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall retain such records for a period of six (6) years following expiration or termination of this Master Contract or final payment for any order placed by a Purchaser against this Master Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.
- 10.2. AUDIT. Enterprise Services reserves the right to audit, or have a designated third party audit, applicable records to ensure that Contractor has properly invoiced Purchasers and that Contractor has paid all applicable contract management fees. Accordingly, Contractor shall permit Enterprise Services, any Purchaser, and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books,

documents, papers and records directly pertinent to this Master Contract or orders placed by a Purchaser under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of six (6) years following expiration or termination of this Master Contract or final payment for any order placed by a Purchaser against this Master Contract, whichever is later; *Provided*, however, that if any litigation, claim, or audit is commenced prior to the expiration of this period, such period shall extend until all such litigation, claims, or audits have been resolved.

- 10.3. **OVERPAYMENT OF PURCHASES OR UNDERPAYMENT OF FEES.** Without limiting any other remedy available to any Purchaser, Contractor shall (a) reimburse Purchasers for any overpayments inconsistent with the terms of this Master Contract or orders, at a rate of 125% of such overpayments, found as a result of the examination of the Contractor's records; and (b) reimburse Enterprise Services for any underpayment of fees, at a rate of 125% of such fees found as a result of the examination of the Contractor's records (e.g., if Contractor underpays the Vendor Management Fee by \$500, Contractor would be required to pay to Enterprise Services $\$500 \times 1.25 = \625).

11. INSURANCE.

- 11.1. **REQUIRED INSURANCE.** During the Term of this Master Contract, Contractor, at its expense, shall maintain in full force and effect the insurance coverages set forth in *Exhibit C – Insurance Requirements*.
- 11.2. **WORKERS COMPENSATION.** Contractor shall comply with applicable workers compensation statutes and regulations (e.g., RCW Title 51, Industrial Insurance). If Contractor fails to provide industrial insurance coverage or fails to pay premiums or penalties on behalf of its employees as may be required by law, Enterprise Services may terminate this Master Contract. This provision does not waive any of the Washington State Department of Labor and Industries (L&I) rights to collect from Contractor. In addition, Contractor waives its immunity under RCW Title 51 to the extent it is required to indemnify, defend, and hold harmless the State of Washington and its agencies, officials, agents, or employees.

12. CLAIMS.

- 12.1. **ASSUMPTION OF RISKS; CLAIMS BETWEEN THE PARTIES.** Contractor assumes sole responsibility and all risks of personal injury or property damage to itself and its employees, agents, and Contractors in connection with Contractor's operations under this Master Contract. Enterprise Services has made no representations regarding any factor affecting Contractor's risks. Contractor shall pay for all damage to any Purchaser's property resulting directly or indirectly from its acts or omissions under this Master Contract, even if not attributable to negligence by Contractor or its agents.
- 12.2. **THIRD-PARTY CLAIMS; INDEMNITY.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Enterprise Services and any Purchaser and their employees and agents from and against all claims, demands, judgments, assessments, damages, penalties, fines, costs, liabilities or losses including, without limitation, sums paid in settlement of claims, attorneys' fees, consultant fees, and expert fees (collectively "claims") arising from any act or omission of Contractor or its successors, agents, and subcontractors under this Master Contract, except claims caused solely by Enterprise Services or any Purchasers' negligence. Contractor shall take all steps needed to keep Purchaser's property free of liens arising from

Contractor's activities, and promptly obtain or bond the release of any such liens that may be filed.

13. DISPUTE RESOLUTION. The parties shall cooperate to resolve any dispute pertaining to this Master Contract efficiently, as timely as practicable, and at the lowest possible level with authority to resolve such dispute. If, however, a dispute persists and cannot be resolved, it may be escalated within each organization. In such situation, upon notice by either party, each party, within five (5) business days shall reduce its description of the dispute to writing and deliver it to the other party. The receiving party then shall have three (3) business days to review and respond in writing. In the event that the parties cannot then agree on a resolution of the dispute, the parties shall schedule a conference between the respective senior manager of each organization to attempt to resolve the dispute. In the event the parties cannot agree, either party may resort to court to resolve the dispute.

14. SUSPENSION & TERMINATION; REMEDIES.

14.1. SUSPENSION & TERMINATION FOR DEFAULT. Enterprise Services may suspend Contractor's operations under this Master Contract immediately by written cure notice of any default. Suspension shall continue until the default is remedied to Enterprise Services' reasonable satisfaction; *Provided*, however, that, if after thirty (30) days from such a suspension notice, Contractor remains in default, Enterprise Services may terminate Contractor's rights under this Master Contract. All of Contractor's obligations to Enterprise Services and Purchasers survive termination of Contractor's rights under this Master Contract, until such obligations have been fulfilled.

14.2. DEFAULT. Each of the following events shall constitute default of this Master Contract by Contractor:

- (a) Contractor fails to perform or comply with any of the terms or conditions of this Master Contract including, but not limited to, Contractor's obligation to pay contract management fees when due;
- (b) Contractor breaches any representation or warranty provided herein; or
- (c) Contractor enters into proceedings relating to bankruptcy, whether voluntary or involuntary.

14.3. REMEDIES FOR DEFAULT.

- (a) Enterprise Services' rights to suspend and terminate Contractor's rights under this Master Contract are in addition to all other available remedies.
- (b) In the event of termination for default, Enterprise Services may exercise any remedy provided by law including, without limitation, the right to procure for all Purchasers replacement goods and/or services. In such event, Contractor shall be liable to Enterprise Services for damages as authorized by law including, but not limited to, any price difference between the Master Contract price and the replacement or cover price as well as any administrative and/or transaction costs directly related to such replacement procurement – e.g., the cost of the competitive procurement.

14.4. LIMITATION ON DAMAGES. Notwithstanding any provision to the contrary, the parties agree that in no event shall any party or Purchaser be liable to the other for exemplary or punitive damages.

14.5. GOVERNMENTAL TERMINATION.

- (a) **Termination for Withdrawal of Authority.** Enterprise Services may suspend or terminate this Master Contract if, during the term hereof, Enterprise Services' procurement authority is withdrawn, reduced, or limited such that Enterprise Services, in its judgment, would lack authority to enter into this Master Contract; *Provided*, however, that such suspension or termination for withdrawal of authority shall only be effective upon twenty (20) days prior written notice; and *Provided further*, that such suspension or termination for withdrawal of authority shall not relieve any Purchaser from payment for goods and/or services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such suspension or termination for withdrawal of authority, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
 - (b) **Termination for Convenience.** Enterprise Services, *for convenience*, may terminate this Master Contract; *Provided*, however, that such termination for convenience must, in Enterprise Services' judgment, be in the best interest of the State of Washington; and *Provided further*, that such termination for convenience shall only be effective upon sixty (60) days prior written notice; and *Provided further*, that such termination for convenience shall not relieve any Purchaser from payment for goods and/or services already ordered as of the effective date of such notice. Except as stated in this provision, in the event of such termination for convenience, neither Enterprise Services nor any Purchaser shall have any obligation or liability to Contractor.
- 14.6. **TERMINATION PROCEDURE.** Regardless of basis, in the event of suspension or termination (in full or in part), the parties shall cooperate to ensure an orderly and efficient suspension or termination. Accordingly, Contractor shall deliver to Purchasers all goods and/or services that are complete (or with approval from Enterprise Services, substantially complete) and Purchasers shall inspect, accept, and pay for the same in accordance with this Master Contract and the applicable Purchase Order. Unless directed by Enterprise Services to the contrary, Contractor shall not process any orders after notice of suspension or termination inconsistent therewith.

15. GENERAL PROVISIONS.

- 15.1. **TIME IS OF THE ESSENCE.** Time is of the essence for each and every provision of this Master Contract.
- 15.2. **COMPLIANCE WITH LAW.** Contractor shall comply with all applicable law.
- 15.3. **INTEGRATED AGREEMENT.** This Master Contract constitutes the entire agreement and understanding of the parties with respect to the subject matter and supersedes all prior negotiations, representations, and understandings between them. There are no representations or understandings of any kind not set forth herein.
- 15.4. **AMENDMENT OR MODIFICATION.** Except as set forth herein, this Master Contract may not be amended or modified except in writing and signed by a duly authorized representative of each party hereto.
- 15.5. **AUTHORITY.** Each party to this Master Contract, and each individual signing on behalf of each party, hereby represents and warrants to the other that it has full power and authority to enter into this Master Contract and that its execution, delivery, and performance of this

Master Contract has been fully authorized and approved, and that no further approvals or consents are required to bind such party.

- 15.6. **NO AGENCY.** The parties agree that no agency, partnership, or joint venture of any kind shall be or is intended to be created by or under this Master Contract. Neither party is an agent of the other party nor authorized to obligate it.
- 15.7. **ASSIGNMENTS.** Contractor may not assign its rights under this Master Contract without Enterprise Services' prior written consent and Enterprise Services may consider any attempted assignment without such consent to be void; *Provided*, however, that, if Contractor provides written notice to Enterprise Services within thirty (30) days, Contractor may assign its rights under this Master Contract in full to any parent, subsidiary, or affiliate of Contractor that controls or is controlled by or under common control with Contractor, is merged or consolidated with Contractor, or purchases a majority or controlling interest in the ownership or assets of Contractor. Unless otherwise agreed, Contractor guarantees prompt performance of all obligations under this Master Contract notwithstanding any prior assignment of its rights.
- 15.8. **BINDING EFFECT; SUCCESSORS & ASSIGNS.** This Master Contract shall be binding upon and shall inure to the benefit of the parties hereto and their respective successors and assigns.
- 15.9. **PUBLIC INFORMATION.** This Master Contract and all related documents are subject to public disclosure as required by Washington's Public Records Act, RCW chapter 42.56.
- 15.10. **ASSIGNMENT OF ANTITRUST RIGHTS REGARDING PURCHASED GOODS/SERVICES.** Contractor irrevocably assigns to Enterprise Services, on behalf of the State of Washington, any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws in connection with any goods and/or services provided in Washington for the purpose of carrying out the Contractor's obligations under this Master Contract, including, at Enterprise Services' option, the right to control any such litigation on such claim for relief or cause of action.
- 15.11. **FEDERAL FUNDS.** To the extent that any Purchaser uses federal funds to purchase goods and/or services pursuant to this Master Contract, such Purchaser shall specify, with its order, any applicable requirement or certification that must be satisfied by Contractor at the time the order is placed or upon delivery.
- 15.12. **SEVERABILITY.** If any provision of this Master Contract is held to be invalid or unenforceable, such provision shall not affect or invalidate the remainder of this Master Contract, and to this end the provisions of this Master Contract are declared to be severable. If such invalidity becomes known or apparent to the parties, the parties agree to negotiate promptly in good faith in an attempt to amend such provision as nearly as possible to be consistent with the intent of this Master Contract.
- 15.13. **WAIVER.** Failure of either party to insist upon the strict performance of any of the terms and conditions hereof, or failure to exercise any rights or remedies provided herein or by law, or to notify the other party in the event of breach, shall not release the other party of any of its obligations under this Master Contract, nor shall any purported oral modification or rescission of this Master Contract by either party operate as a waiver of any of the terms hereof. No waiver by either party of any breach, default, or violation of any term, warranty, representation, contract, covenant, right, condition, or provision hereof shall constitute

waiver of any subsequent breach, default, or violation of the same or other term, warranty, representation, contract, covenant, right, condition, or provision.

- 15.14. **SURVIVAL.** All representations, warranties, covenants, agreements, and indemnities set forth in or otherwise made pursuant to this Master Contract shall survive and remain in effect following the expiration or termination of this Master Contract, *Provided*, however, that nothing herein is intended to extend the survival beyond any applicable statute of limitations periods.
- 15.15. **GOVERNING LAW.** The validity, construction, performance, and enforcement of this Master Contract shall be governed by and construed in accordance with the laws of the State of Washington, without regard to its choice of law rules.
- 15.16. **JURISDICTION & VENUE.** In the event that any action is brought to enforce any provision of this Master Contract, the parties agree to submit to exclusive in personam jurisdiction in Thurston County Superior Court for the State of Washington and agree that in any such action venue shall lie exclusively at Olympia, Washington.
- 15.17. **ATTORNEYS' FEES.** Should any legal action or proceeding be commenced by either party in order to enforce this Master Contract or any provision hereof, or in connection with any alleged dispute, breach, default, or misrepresentation in connection with any provision herein contained, the prevailing party shall be entitled to recover reasonable attorneys' fees and costs incurred in connection with such action or proceeding, including costs of pursuing or defending any legal action, including, without limitation, any appeal, discovery, or negotiation and preparation of settlement arrangements, in addition to such other relief as may be granted.
- 15.18. **FAIR CONSTRUCTION & INTERPRETATION.** The provisions of this Master Contract shall be construed as a whole according to their common meaning and not strictly for or against any party and consistent with the provisions contained herein in order to achieve the objectives and purposes of this Master Contract. Each party hereto and its counsel has reviewed and revised this Master Contract and agrees that the normal rules of construction to the effect that any ambiguities are to be resolved against the drafting party shall not be construed in the interpretation of this Master Contract. Each term and provision of this Master Contract to be performed by either party shall be construed to be both a covenant and a condition.
- 15.19. **FURTHER ASSURANCES.** In addition to the actions specifically mentioned in this Master Contract, the parties shall each do whatever may reasonably be necessary to accomplish the transactions contemplated in this Master Contract including, without limitation, executing any additional documents reasonably necessary to effectuate the provisions and purposes of this Master Contract.
- 15.20. **EXHIBITS.** All exhibits referred to herein are deemed to be incorporated in this Master Contract in their entirety.
- 15.21. **CAPTIONS & HEADINGS.** The captions and headings in this Master Contract are for convenience only and are not intended to, and shall not be construed to, limit, enlarge, or affect the scope or intent of this Master Contract nor the meaning of any provisions hereof.
- 15.22. **ELECTRONIC SIGNATURES.** A signed copy of this Master Contract or any other ancillary agreement transmitted by facsimile, email, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Master Contract or such other ancillary agreement for all purposes.

15.23. COUNTERPARTS. This Master Contract may be executed in any number of counterparts, each of which shall be deemed an original and all of which counterparts together shall constitute the same instrument which may be sufficiently evidenced by one counterpart. Execution of this Master Contract at different times and places by the parties shall not affect the validity thereof so long as all the parties hereto execute a counterpart of this Master Contract.

EXECUTED as of the date and year first above written.

STATE OF WASHINGTON
Department of Enterprise Services

BENDPAK INCORPORATED
a California Corporation

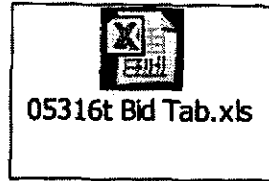
By: *Philip Saunders*
Philip Saunders

By: *Pat Weber*
Pat Weber

Its: Contract Specialist
*Procurement
Supervisor*
2/10/17

Its: Director of Sales and Business Development

INCLUDED GOODS/SERVICES



PRICES FOR GOODS/SERVICES

WEBSITE

<http://WWW.BENDPAK.COM/NASPO/>

1. **CATALOG PRICING AVAILABILITY.** Contractor shall provide Catalog/price lists in both hard copy list and electronic (web-based).
2. **NEW TECHNOLOGY AND NEW PRODUCTS.** Should Contractors want to offer new technology lifts that are not specifically called for on a Vehicle Lift or Garage Associated Equipment category, contractors must submit to the Contract Administrator for review. All additional items must meet contract specifications, terms and conditions. For each additional item, fully identify power, modifications, payload, option restrictions and added delivery time. After award, new, improved, or updated products may become available. Bidders will be allowed to request to substitute items, within their awarded categories. Substituted items must beat contract specifications, terms and conditions. Substitutions and pricing will be at the sole discretion of the Contract Administrator and through written mutual agreement.
3. Several NASPO ValuePoint Participating Entities currently maintain separate SciQuest eMarketplaces, these Participating Entities do enable certain NASPO ValuePoint Cooperative Contracts. In the event one of these entities elects to use this NASPO ValuePoint Cooperative Contract (available through the eMarket Center) but publish to their own eMarketplace, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint to implement the catalog. NASPO ValuePoint does not anticipate that this will require substantial additional efforts by the Contractor; however, the supplier agrees to take commercially reasonable efforts to enable such separate SciQuest catalogs.

INSURANCE REQUIREMENTS

1. **INSURANCE OBLIGATION.** During the Term of this Master Contract, Contractor obtain and maintain in full force and effect, at Contractor's sole expense, the following insurance coverages:
 - a. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Commercial General Liability Insurance (and, if necessary, commercial umbrella liability insurance) covering Bodily Injury and Property Damage on an 'occurrence form' in the amount of not less than \$1,000,000 per occurrence and \$2,000,000 general aggregate. This coverage shall include Contractual Liability insurance for the indemnity provided under this Master Contract.

The limits of all insurance required to be provided by Contractor shall be no less than the minimum amounts specified. Coverage in the amounts of these minimum limits, however, shall not be construed to relieve Contractor from liability in excess of such limits.

A cross-liability clause or separation of insured condition shall be included in all general liability, professional liability, pollution, and errors and omissions policies required by this Master Contract.

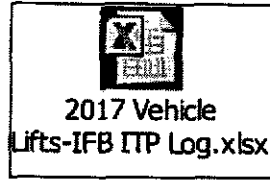
2. **INSURANCE CARRIER RATING.** Coverages provided by the Contractor must be underwritten by an insurance company deemed acceptable to the State of Washington's Office of Risk Management. Insurance coverage shall be provided by companies authorized to do business within the State of Washington and rated A- Class VII or better in the most recently published edition of Best's Insurance Rating. Enterprise Services reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
3. **ADDITIONAL INSURED.** Except for Works' Compensation, Professional Liability, Personal Automobile Liability, and Pollution Liability Insurance, all required insurance shall include the State of Washington and all authorized Purchasers (and their agents, officers, and employees) as an Additional Insureds evidenced by copy of the Additional Insured Endorsement attached to the Certificate of Insurance on such insurance policies.
4. **CERTIFICATE OF INSURANCE.** Upon request by Enterprise Services, Contractor shall furnish to Enterprise Services, as evidence of the insurance coverage required by this Master Contract, a certificate of insurance satisfactory to Enterprise Services that insurance, in the above-stated kinds and minimum amounts, has been secured. A renewal certificate shall be delivered to Enterprise Services no less than ten (10) days prior to coverage expiration. Failure to provide proof of insurance, as required, will result in contract cancellation. All policies and certificates of insurance shall include the Master Contract number stated on the cover of this Master Contract.
5. **PRIMARY COVERAGE.** Contractor's insurance shall apply as primary and shall not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above including, at a minimum, the State of Washington and/or any Purchaser. All insurance or self-insurance of the State of Washington and/or Purchasers shall be excess of any insurance provided by Contractor or subcontractors.

6. **SUBCONTRACTORS.** Contractor shall include all subcontractors as insureds under all required insurance policies, or shall furnish separate Certificates of Insurance and endorsements for each subcontractor. Each subcontractor must comply fully with all insurance requirements stated herein. Failure of any subcontractor to comply with insurance requirements does not limit Contractor's liability or responsibility.
7. **WAIVER OF SUBROGATION.** Contractor waives all rights of subrogation against the State of Washington and any Purchaser for the recovery of damages to the extent such damages are or would be covered by the insurance specified herein.
8. **NOTICE OF CHANGE OR CANCELLATION.** There shall be no cancellation, material change, exhaustion of aggregate limits, or intent not to renew insurance coverage, either in whole or in part, without at least sixty (60) days prior written Legal Notice by Contractor to Enterprise Services. Failure to provide such notice, as required, shall constitute default by Contractor. Any such written notice shall include the Master Contract number stated on the cover of this Master Contract.

NASPO VALUEPOINT TERMS AND CONDITIONS



INTENT TO PARTICIPATE & STATE SPECIFIC TERMS AND CONDITIONS





PERIOD 04-2016/01-2017
Effective 10/1/16 thru 3/31/17

PRICE SCHEDULE / NASPO / FOB DESTINATION
1645 Lemonwood Drive, Santa Paula, CA 93060
Toll Free 800.253.2363 or Fax 805.933.9160
Check out our website at www.bendpak.com

SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5175393	XPR-9DS 9K Cap. / Floorplate / Direct-Drive / Adjustable Width / Screw Pads	\$3,450	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175395	XPR-10S 10K Cap. / Clearfloor / Adjustable Width / Screw Pads	\$3,490	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175396	XPR-10S-LP 10K Cap. / Clearfloor / Adjustable Width / Screw Pads / LOW-PRO ARMS	\$3,530	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175397	XPR-10AS 10K Cap. / Asymmetric Clearfloor / Adjustable Width / Screw Pads	\$3,530	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175398	XPR-10AS-LP 10K Cap. / Asymmetric Clearfloor / Adjustable Width / Screw Pads / LOW-PRO ARMS	\$3,570	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175403	XPR-12FDL 12K Capacity / Floorplate / Direct-Drive / Triple-Telescoping Arms	\$5,970	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175405	XPR-12CL 12K Capacity / Clearfloor / Triple-Telescoping Arms	\$6,175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175408	XPR-15CL 15K Capacity / Clearfloor / Standard Arms	\$9,320	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175409	XPR-18CL 18K Capacity / Clearfloor / Standard Arms	\$10,395	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	2-POST LIFTS / EX. HT.	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5175399	XPR-10S-168 10K Cap. / Clearfloor / Adjustable Width / Screw Pads / 168" O.A. Height	\$3,825	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175400	XPR-10S-168-LP 10K Cap. / Clearfloor / Adjustable Width / Screw Pads / 168" O.A. Height / LOW-PRO ARMS	\$3,870	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175401	XPR-10AS-168 10K Cap. / Asym. Clearfloor / Adjustable Width / Screw Pads / 168" O.A. Height	\$3,870	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175402	XPR-10AS-168-LP 10K Cap. / Asym. Clearfloor / Adjustable Width / Screw Pads / 168" O.A. Height / LOW-PRO ARMS	\$3,910	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175407	XPR-12CL-192 12K Capacity / Clearfloor / Triple-Telescoping Arms / 192" O.A. Height	\$6,595	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175410	XPR-15CL-192 15K Capacity / Clearfloor / 192" O.A. Height	\$9,750	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175411	XPR-18CL-192 18K Capacity / Clearfloor / 192" O.A. Height	\$10,825	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	4-POST LIFTS	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5175510	HD-7P 7,000 Lb. Capacity / Standard Width / High Lift / Narrow	\$3,720	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175120	HD-7W 7,000 Lb. Capacity / Standard Width / High Lift / Wide	\$3,820	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175860	HD-9ST 9,000 Lb. Capacity / Narrow Width	\$3,410	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175861	HD-9 9,000 Lb. Capacity / Standard Width	\$3,460	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175862	HD-9STX 9,000 Lb. Capacity / Narrow Width / High Lift	\$3,570	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175863	HD-9XW 9,000 Lb. Capacity / Standard Width / High Lift	\$3,630	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175869	HD-9X1 9,000 Lb. Capacity / Standard Width / Extended Length	\$3,515	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175170	HD514 14,000 Lb. Capacity / Extended	\$5,255	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175173	HD514X 14,000 Lb. Capacity / Extended / Limo Style	\$5,780	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175152	HD5014P 14,000 Lb. Capacity / Extended / Open Front	\$6,985	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175182	HD518E 18,000 Lb. Capacity / Standard	\$13,475	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175162	HD527 27,000 Lb. Capacity / Standard	\$15,160	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175164	HD527X 27,000 Lb. Capacity / Extended	\$16,680	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175166	HD535 35,000 Lb. Capacity / Standard	\$20,300	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175168	HD535X 35,000 Lb. Capacity / Extended	\$22,325	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	ALIGNMENT LIFTS	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5175171	HD514LSX 14,000 Lb. Capacity / Alignment / Extended / Includes Turnplates and Slip Plates	\$7,005	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175172	HD514LSXE 14,000 Lb. Capacity / Alignment / Limo Extended / Includes Turnplates and Slip Plates	\$7,710	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175153	HD5014AX 14,000 Lb. Capacity / Alignment / Extended / Open Front / Includes Turnplates and Slip Plates	\$9,080	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175181	HD518EA 18,000 Lb. Capacity / Alignment / Includes Turnplates and Slip Plates	\$17,520	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175750	XR-12000A 12,000 Lb. Capacity / Quatra™ Pantograph Alignment / Extended / Includes Turnplates and Slip Plates	\$15,830	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	SPECIALTY / BRIDGE JACKS	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5175745	XR-12000 12,000 Lb. Capacity / Quatra™ Pantograph scissors Lift / Standard Runways	\$12,180	30.00%	SEE NASPO PRICE	FOB DESTINATION*

5175291	PCL-188-2 LOW VOLTAGE	36,000 Lb. Cap. Mobile Lift System / 208-230/190V, 50-60HZ, 3-Ph. / SET OF 2	\$14,055	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175292	PCL-188-4 LOW VOLTAGE	72,000 Lb. Cap. Mobile Lift System / 208-230/190V, 50-60HZ, 3-Ph. / SET OF 4	\$27,730	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175293	PCL-188-6 LOW VOLTAGE	108,000 Lb. Cap. Mobile Lift System / 208-230/190V, 50-60HZ, 3-Ph. / SET OF 6	\$41,405	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175294	PCL-188-8 LOW VOLTAGE	144,000 Lb. Cap. Mobile Lift System / 208-230/190V, 50-60HZ, 3-Ph. / SET OF 8	\$55,080	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175295	PCL-188-2 HIGH VOLTAGE	36,000 Lb. Cap. Mobile Lift System / 460/380V, 50-60HZ, 3-Ph. / SET OF 2	\$14,055	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175296	PCL-188-4 HIGH VOLTAGE	72,000 Lb. Cap. Mobile Lift System / 460/380V, 50-60HZ, 3-Ph. / SET OF 4	\$27,730	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175297	PCL-188-6 HIGH VOLTAGE	108,000 Lb. Cap. Mobile Lift System / 460/380V, 50-60HZ, 3-Ph. / SET OF 6	\$41,405	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175298	PCL-188-8 HIGH VOLTAGE	144,000 Lb. Cap. Mobile Lift System / 460/380V, 50-60HZ, 3-Ph. / SET OF 8	\$55,080	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175025	P-6	6,000 Lb. Capacity / Low-Rise Lift / Open-Center / Pft-Style	\$2,585	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175026	P-6F	6,000 Lb. Capacity / Low-Rise Lift / Open-Center Pft-Style / Flush Mount	\$2,585	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175983	P9000	9,000 Lb. Capacity / Low-Rise Lift / Open-Center / Pft-Style	\$3,830	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175984	P9000F	9,000 Lb. Capacity / Low-Rise Lift / Open-Center Pft-Style / Flush Mount	\$3,725	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175343	RI-45	4,500 Lb. Capacity / Rolling Bridge Jack	\$1,395	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175342	RI-6	6,000 Lb. Capacity / Rolling Bridge Jack	\$1,540	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175346	RI-7	7,000 Lb. Capacity / Rolling Bridge Jack	\$1,580	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175345	RI-9	9,000 Lb. Capacity / Rolling Bridge Jack	\$2,075	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175348	RI-15	15,000 Lb. Capacity / Rolling Bridge Jack	\$3,315	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175470	RI-18	18,000 Lb. Capacity / Rolling Bridge Jack	\$4,585	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175469	RI-25	25,000 Lb. Capacity / Rolling Bridge Jack	\$5,010	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	LIFT OPTIONS	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5215423	PCL-188 Cross Beam	Chassis Cross Beam / Includes Stacking Adapter Set / Fits PCL-18 Mobile Column Lifts / Ea.	\$2,410	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175207	MIS-18	18,000 Lb. Capacity Mobile Jack Stand (Each)	\$1,390	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175800	JP-3	Fixed Sliding Jack Tray / FITS NARROW RUNWAY POSITIONS ONLY	\$175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175349	JP-6	6,000 Lb. Cap. Telescoping Jack Platform	\$395	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5175801	TC-3000	3,000 Lb. Cap. Telescoping Boat Trailer Tongue Platform	\$490	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210944	LR-4A Arm Kit	LR-4A Arm Kit Fits / LR-60 / LR-60P / P-6 / P-6F	\$485	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210045	6000AK Arm Kit	6000AK Arm Kit Fits P9000 Series	\$670	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210367	RI-45 Specialty Adapter Kit	RI-45 Specialty Adapter Kit / Includes (2) Sliding Pads and (2) Sliding Receivers	\$270	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210436	WSA-100 (Fits 4-Post)	Air-Electric Work Station / Fits HD/HDS-18/27/35/40 Four-Post Lifts	\$355	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210438	WSA-100 (Fits 2-Post)	Air-Electric Work Station / Fits Two-Post Lifts	\$345	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210439	WSA-100 (Fits 4-Post)	Air-Electric Work Station / Fits HD-9/12/14 Four-Post Lifts	\$355	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150509	DP-30	18 Gallon Rolling Drain Pan For 4-Post Lifts	\$410	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215507	Lift Pad Assy. / 35mm Pin	2-Post Pad / 35mm Pin / Incl. Polyurethane Tuf-Pad / Ea.	\$55	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215701	Lift Pad Assy. / 60mm Pin	2-Post Pad / 60mm Pin / Incl. Polyurethane Tuf-Pad / Ea. (DROP-IN / NON-SCREW TYPE)	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5300869	Steel Lift Pad / 35mm Pin	2-Post Pad / Steel / 35mm Pin / Ea.	\$55	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215692	Steel Lift Pad / 60mm Pin	2-Post Pad / Steel / 60mm Pin / Ea. (DROP-IN / NON-SCREW TYPE)	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215506	Frame Cradle Pad / 35mm Pin	2-Post Frame Cradle Pad / 35mm Pin / Ea.	\$55	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215702	Frame Cradle Pad / 60mm Pin	2-Post Frame Cradle Pad / 60mm Pin / Ea.	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215508	Screw Pad Assy. / 35mm Pin	2-Post Screw Pad / 35mm Pin / Incl. Polyurethane Tuf-Pad / Ea.	\$75	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5215704	Screw Pad Assy. / 60mm Pin	2-Post Telescoping Screw Pad / 60mm Pin / Incl. Polyurethane Tuf-Pad / Ea.	\$105	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746395	Tall Adapter / 35mm Pin	2-Post Stacking Truck/Van Adapter / 140mm / 35mm Pin / Ea.	\$45	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746193	Tall Adapter / 60mm Pin	2-Post Stacking Truck/Van Adapter / 125mm / 60mm Pin / Ea.	\$45	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746390	Medium Adapter / 35mm Pin	2-Post Stacking Truck/Van Adapter / 70mm / 35mm Pin / Ea.	\$40	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746192	Medium Adapter / 60mm Pin	2-Post Stacking Truck/Van Adapter / 63mm / 60mm Pin / Ea.	\$40	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746389	Low Adapter / 35mm Pin	2-Post Stacking Truck/Van Adapter / 52mm / 60mm Pin / Ea.	\$30	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5746007	Low Adapter / 60mm Pin	2-Post Stacking Truck/Van Adapter / 56mm / 60mm Pin / Ea.	\$30	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5600531	Offset Pad Adapter / Ea.	Offset Pad Adapter / 35mm Pin / Ea.	\$40	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5715365	Rubber Pad / Square	Replacement Polyurethane Lift Pad / Slip Over / SQUARE / Ea.	\$20	30.00%	SEE NASPO PRICE	FOB DESTINATION*

5175017	Polyurethane Tuf-Pad / Round	Replacement Polyurethane Tuf-Pad Two-Post Lift Pad / Slip Over / ROUND / Ea.	\$20	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5210997	Portable Wheel Kit	Portable Wheel Kit / Fits HD-7 and HD-9 Series Lifts	\$330	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5700301	Plastic Drip Trays	Plastic Drip Trays / Set of Two / Fits HD-7 and HD-9 Series Lifts	\$70	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5174116	Turf Kit	Turf Lift Accessory Kit / Fits Model(s): XPR-10CX, XPR-9FDX, XPR-10	\$2,720	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5700236	Deluxe Turnplate Set	Deluxe Alignment Turnplates / Aluminum / Set of Two / 18.5" x 18.5"	\$875	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5174008	Airline Kit	Airline Kit for XR Series Scissors Lifts	\$270	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5174009	Airline Kit	Airline Kit for HD-9/HD-14	\$270	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5174010	Airline Kit	Airline Kit for HD-18/27/35	\$315	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5115155	BB-1	Blue-Bullet Bender with B-1 Die Package	\$7,775	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5115150	BB-2	Blue-Bullet Bender with B-2 Die Package	\$8,220	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5115125	1302BAS-202	1302 Automatic with 202 Die Package	\$8,475	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5115180	1302BAS-302	1302 Automatic with 302 Die Package	\$9,160	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5115185	1302BA-202	1302 Digital Automatic with 202 Die Package	\$9,300	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5115121	1302BA-302	1302 Digital Automatic with 302 Die Package	\$9,985	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5900133	CS-1	Card System Complete With Rotation Dial / Computer CD	\$760	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5105570	300-1	Large 3" Die Package / Purchased With Bender	\$1,055	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5105567	300-2	Small 3" Die Package / Purchased With Bender	\$820	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5179105	TS-580V-601	TS-5 Air Compressor / 5 HP / 80-Gallon Vertical Tank / 208-230V, 60 HZ 1-Phase	\$2,505	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5179106	VMX-7580V-601	V-Max Elite Air Compressor / 7.5 HP / 80-Gallon Vertical Tank / 208-230V, 60 HZ 1-Phase	\$2,900	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5179107	VMX-7580V-603	V-Max Elite Air Compressor / 7.5 HP / 80-Gallon Vertical Tank / 208-230V, 60 HZ 3-Phase	\$2,940	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5179108	VMX-10120V-603	V-Max Elite Air Compressor / 10 HP / 120-Gallon Vertical Tank / 208-230V, 60 HZ 3-Phase	\$3,600	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5179110	RS7580H-603	7.5 HP Rotary-Screw Air Compressor / 80-Gallon Tank / 208-230V, 60HZ, 3-Phase	\$5,435	30.00%	SEE NASPO PRICE	FOB DESTINATION*
NOTES:						
Shipping	Lift Gate Service \$135.00, Pre-Delivery Phone Notification \$5.00, Residential Delivery \$40.00, Origin Residential Pickup \$40.00, Destination Redelivery \$75.00, Special Deliveries/Limited Access: Golf Courses, Farms, Schools					
Surcharges	/ Universities, Military Properties, Government Institutions, Schools, Resort Properties, Prisons, \$100.00 Surcharge Per Shipment					
Freight	FREE SHIPPING** Applies to direct shipping points within the 48 continental US. Rural Area Surcharge may apply. See RATZ chart for Rural Area listings.					
Terms	PLUS SHIPPING** Shipping costs are FREE when shipped with attributed main product. Freight added when shipped separately. Rural Area Surcharge may apply. See RATZ chart for Rural Area listings.					
DISCOUNTS:	Qty. Discounts: 2 Units 2%, 3+ Units 5%					



LIFT INSTALLATION PRICE SCHEDULE / NASPO
 1645 Lemonwood Drive, Santa Paula, CA 93060
 Toll Free 800.253.2363 or Fax 805.933.9160

PERIOD Q4-2016/Q1-2017
 Effective 10/1/16 thru 3/31/17

(*) FORKLIFT REQUIRED ON-SITE / NOT INCLUDED

SKU	2-POST LIFTS	FORKLIFT	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6	ZONE 7
5175390	XPR-9S	NOT REQ.	\$644	\$742	\$763	\$777	\$805	\$826	\$875
5175391	XPR-9S-LP	NOT REQ.	\$651	\$749	\$770	\$784	\$819	\$840	\$882
5175393	XPR-9DS	NOT REQ.	\$637	\$735	\$756	\$770	\$798	\$819	\$861
5175395	XPR-10S	NOT REQ.	\$679	\$784	\$805	\$819	\$854	\$875	\$917
5175396	XPR-10S-LP	NOT REQ.	\$686	\$791	\$812	\$826	\$861	\$882	\$931
5175397	XPR-10AS	NOT REQ.	\$686	\$791	\$812	\$826	\$861	\$882	\$931
5175398	XPR-10AS-LP	NOT REQ.	\$693	\$798	\$819	\$833	\$868	\$889	\$938
5175403	XPR-12FDL	NOT REQ.	\$1,008	\$1,162	\$1,190	\$1,211	\$1,260	\$1,295	\$1,365
5175405	XPR-12CL	NOT REQ.	\$1,043	\$1,204	\$1,232	\$1,253	\$1,309	\$1,337	\$1,414
5175408	XPR-15CL	NOT REQ.	\$1,526	\$1,757	\$1,806	\$1,834	\$1,911	\$1,960	\$2,065
5175409	XPR-18CL	NOT REQ.	\$1,701	\$1,960	\$2,009	\$2,044	\$2,128	\$2,184	\$2,303
SKU	2-POST LIFTS / EX. HT.	FORKLIFT	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6	ZONE 7
5175399	XPR-10S-168	NOT REQ.	\$742	\$854	\$882	\$896	\$931	\$952	\$1,008
5175400	XPR-10S-168-LP	NOT REQ.	\$749	\$868	\$889	\$903	\$938	\$959	\$1,015
5175401	XPR-10AS-168	NOT REQ.	\$749	\$868	\$889	\$903	\$938	\$959	\$1,015
5175402	XPR-10AS-168-LP	NOT REQ.	\$756	\$875	\$896	\$910	\$945	\$973	\$1,022
5175407	XPR-12CL-192	NOT REQ.	\$1,113	\$1,281	\$1,316	\$1,337	\$1,393	\$1,428	\$1,505
5175410	XPR-15CL-192	NOT REQ.	\$1,596	\$1,841	\$1,890	\$1,918	\$1,995	\$2,044	\$2,156
5175411	XPR-18CL-192	NOT REQ.	\$1,771	\$2,037	\$2,093	\$2,128	\$2,219	\$2,268	\$0
SKU	4-POST LIFTS	FORKLIFT	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6	ZONE 7
5175510	HD-7P	NOT REQ.	\$679	\$784	\$805	\$819	\$854	\$875	\$917
5175120	HD-7W	NOT REQ.	\$700	\$805	\$826	\$840	\$875	\$896	\$945
5175023	HD-9SW	NOT REQ.	\$1,302	\$1,498	\$1,540	\$1,568	\$1,631	\$1,673	\$1,764
5175024	HD-9SWX	NOT REQ.	\$1,365	\$1,575	\$1,617	\$1,638	\$1,708	\$1,750	\$1,848
5175860	HD-9ST	NOT REQ.	\$630	\$728	\$749	\$756	\$791	\$812	\$854
5175861	HD-9	NOT REQ.	\$637	\$735	\$756	\$770	\$798	\$819	\$861
5175862	HD-9STX	NOT REQ.	\$658	\$763	\$777	\$791	\$826	\$847	\$889
5175863	HD-9XW	NOT REQ.	\$665	\$770	\$791	\$798	\$833	\$854	\$903
5175859	HD-9XL	NOT REQ.	\$644	\$742	\$763	\$777	\$805	\$826	\$875
5175170	HDS14	NOT REQ.	\$1,022	\$1,176	\$1,211	\$1,232	\$1,281	\$1,309	\$1,386
5175173	HDS14X	NOT REQ.	\$1,120	\$1,288	\$1,323	\$1,344	\$1,400	\$1,435	\$1,512
5175004	HD14T	NOT REQ.	\$1,162	\$1,337	\$1,372	\$1,400	\$1,456	\$1,491	\$1,575

5175152	HDSO14P	NOT REQ.	\$1,323	\$1,526	\$1,568	\$1,589	\$1,659	\$1,694	\$1,792
5175182	HDS18E	YES REQ.	\$2,548	\$2,933	\$3,010	\$3,059	\$3,185	\$3,262	\$3,444
5175162	HDS27	YES REQ.	\$1,806	\$2,079	\$2,135	\$2,170	\$2,261	\$2,317	\$2,443
5175164	HDS27X	YES REQ.	\$1,988	\$2,289	\$2,352	\$2,387	\$2,485	\$2,548	\$2,688
5175166	HDS35	YES REQ.	\$2,422	\$2,786	\$2,863	\$2,912	\$3,031	\$3,101	\$3,276
5175168	HDS35X	YES REQ.	\$2,660	\$3,059	\$3,143	\$3,192	\$3,325	\$3,409	\$3,591
5175176	HDS40	YES REQ.	\$2,646	\$3,045	\$3,129	\$3,178	\$3,311	\$3,388	\$3,577
5175178	HDS40X	YES REQ.	pecial concess	\$3,353	\$3,437	\$3,500	\$3,640	\$3,731	\$3,934
SKU	ALIGNMENT LIFTS	FORKLIFT	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6	ZONE 7
5175820	HD-9AE	NOT REQ.	\$910	\$1,050	\$1,078	\$1,092	\$1,141	\$1,169	\$1,232
5175171	HDS14LSX	NOT REQ.	\$1,323	\$1,526	\$1,568	\$1,589	\$1,659	\$1,694	\$1,792
5175172	HDS14LSXE	NOT REQ.	\$1,456	\$1,680	\$1,722	\$1,750	\$1,820	\$1,869	\$1,967
5175153	HDSO14AX	NOT REQ.	\$1,715	\$1,974	\$2,030	\$2,058	\$2,149	\$2,198	\$2,317
5175181	HDS18EA	YES REQ.	\$3,311	\$3,808	\$3,913	\$3,976	\$4,144	\$4,242	\$4,473
5175750	XR-12000A	YES REQ.	\$1,827	\$2,107	\$2,156	\$2,198	\$2,289	\$2,345	\$2,471
SKU	SPECIALTY / BRIDGE JACKS	FORKLIFT	ZONE 1	ZONE 2	ZONE 3	ZONE 4	ZONE 5	ZONE 6	ZONE 7
5175745	XR-12000	NOT REQ.	\$1,407	\$1,624	\$1,666	\$1,694	\$1,764	\$1,806	\$1,904
5175144	SP-7X	NOT REQ.	\$917	\$1,057	\$1,085	\$1,106	\$1,148	\$1,176	\$1,239
5175135	SP-7XF	NOT REQ.	\$896	\$1,036	\$1,064	\$1,078	\$1,120	\$1,148	\$1,211
5175291	PCL-18B-2 LOW VOLTAGE	NOT REQ.	\$434	\$504	\$518	\$525	\$546	\$560	\$588
5175292	PCL-18B-4 LOW VOLTAGE	NOT REQ.	\$854	\$987	\$1,008	\$1,029	\$1,071	\$1,099	\$1,155
5175293	PCL-18B-6 LOW VOLTAGE	NOT REQ.	\$1,267	\$1,463	\$1,498	\$1,526	\$1,589	\$1,624	\$1,715
5175294	PCL-18B-8 LOW VOLTAGE	NOT REQ.	\$1,687	\$1,946	\$1,995	\$2,030	\$2,114	\$2,163	\$2,282
5175295	PCL-18B-2 HIGH VOLTAGE	NOT REQ.	\$434	\$504	\$518	\$525	\$546	\$560	\$588
5175296	PCL-18B-4 HIGH VOLTAGE	NOT REQ.	\$854	\$987	\$1,008	\$1,029	\$1,071	\$1,099	\$1,155
5175297	PCL-18B-6 HIGH VOLTAGE	NOT REQ.	\$1,267	\$1,463	\$1,498	\$1,526	\$1,589	\$1,624	\$1,715
5175298	PCL-18B-8 HIGH VOLTAGE	NOT REQ.	\$1,687	\$1,946	\$1,995	\$2,030	\$2,114	\$2,163	\$2,282
5175440	PL-14000 Platform	YES REQ.	\$3,003	\$3,458	\$3,549	\$3,605	\$3,759	\$3,850	\$4,060
5175445	PL-14000 Closeout Legs	YES REQ.	\$784	\$903	\$931	\$945	\$980	\$1,008	\$1,064
5175710	PL-14000XL Platform	YES REQ.	\$3,395	\$3,906	\$4,011	\$4,074	\$4,249	\$4,347	\$4,585
5175705	PL-14000XL Closeout Legs	YES REQ.	\$826	\$952	\$980	\$994	\$1,036	\$1,064	\$1,120
5175460	PL-18000 Platform	YES REQ.	\$4,123	\$4,746	\$4,872	\$4,949	\$5,159	\$5,278	\$5,572
5175130	PL-18000 Closeout Legs	YES REQ.	\$1,071	\$1,232	\$1,267	\$1,288	\$1,344	\$1,372	\$1,449
5210210	PL-14000/18000 P.U. / Single	YES REQ.	\$329	\$385	\$392	\$399	\$413	\$427	\$448
5210215	PL-14000/18000 P.U. / Multi	YES REQ.	\$1,253	\$1,442	\$1,484	\$1,505	\$1,568	\$1,610	\$1,694
5175454	PL-7000XR	NOT REQ.	\$910	\$1,050	\$1,078	\$1,092	\$1,141	\$1,169	\$1,232
5175220	PLT-65	NOT REQ.	\$854	\$987	\$1,008	\$1,029	\$1,071	\$1,099	\$1,155
5175729	LR-60	NOT REQ.	\$343	\$399	\$406	\$413	\$434	\$441	\$469
5175728	LR-60P	NOT REQ.	\$350	\$406	\$413	\$420	\$441	\$448	\$476

5175731	LR-5T	NOT REQ.	\$406	\$469	\$483	\$490	\$511	\$525	\$553
5175730	MD-6XP	NOT REQ.	\$413	\$476	\$490	\$497	\$518	\$532	\$560
5175733	MDS-6K	NOT REQ.	\$497	\$574	\$588	\$602	\$623	\$637	\$672
5175582	MDS-6KF	NOT REQ.	\$483	\$560	\$574	\$581	\$609	\$623	\$658
5175025	P-6	NOT REQ.	\$448	\$518	\$532	\$539	\$560	\$574	\$609
5175026	P-6F	NOT REQ.	\$448	\$518	\$532	\$539	\$560	\$574	\$609
5175983	P9000	NOT REQ.	\$630	\$728	\$749	\$756	\$791	\$812	\$854
5175984	P9000F	NOT REQ.	\$609	\$707	\$721	\$735	\$763	\$784	\$826
5175343	RJ-4S	NOT REQ.	\$70	\$84	\$84	\$84	\$91	\$91	\$98
5175342	RJ-6	NOT REQ.	\$77	\$91	\$91	\$98	\$98	\$105	\$105
5175346	RJ-7	NOT REQ.	\$84	\$98	\$105	\$105	\$105	\$112	\$119
5175345	RJ-9	NOT REQ.	\$105	\$126	\$126	\$126	\$133	\$140	\$147
5175348	RJ-15	NOT REQ.	\$133	\$154	\$161	\$161	\$168	\$175	\$182
5175470	RJ-18	NOT REQ.	\$182	\$210	\$217	\$224	\$231	\$238	\$252
5175469	RJ-25	NOT REQ.	\$203	\$238	\$245	\$245	\$259	\$266	\$280

QUANTITY DISCOUNTS

3-9 UNITS/Extra 5% Discount 6-10 UNITS / Extra 10% Discount
11-20 UNITS / Extra 15% Discount 21-50 UNITS / Extra 20% Discount

NOTES:

Installation prices listed are not applicable for Non-Direct, Rural Area Transportation Zones. An additional 10% surcharge will apply to all RAITZ zones. For a listing of all RAITZ zones, visit <http://www.ratz.bendpak.com/>

No electrical hook-up or air line plumbing will be provided. Wiring must be performed by a certified electrician.



PERIOD Q4-2016/Q1-2017
Effective 10/1/16 thru 3/31/17

SKU	TRANS JACKS	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150406	RTJ-3000	1-1/2 Ton Transmission Jack / Truck Model	\$885	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150404	RTJ-1	1 Ton Capacity Telescoping Transmission Jack	\$755	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150442	RTJ-1100	1/2 Ton Transmission Jack	\$395	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	FLOOR JACKS	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150443	RBL-30TL	30-Ton Capacity Telescoping Air Bottle Jack	\$1,185	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150058	RFL-2TX	2 Ton Long Reach "Euro-Style" Jack	\$455	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150060	RFL-3000LPF	1-1/2 Ton Capacity "Low Rider" Super-Long Floor Jack	\$325	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150061	RFL-3000AL	1-1/2 Ton Aluminum Racing Quick Jack	\$265	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150085	RFL-4000AL	2-Ton Aluminum Racing Quick Jack	\$275	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150446	RFL-6HD	3-Ton Capacity "Low Rider" Floor Jack	\$305	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150434	RFL-10TL	10 Ton Long Frame Floor Jack	\$1,060	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150440	RFL-3TP	3 Ton Floor Jack / Professional	\$225	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150414	RFL-3T	3 Ton Floor Jack / Racing Style / Plunger-U-Joint Design	\$270	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150418	RFL-3TQP	3 Ton Floor Jack / Quick Pump	\$235	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150056	RFL-5000HD	2.5 Ton Floor Jack / HD Commercial Grade	\$235	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	SPECIALTY	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150071	RML-1100	1,000 Lb. Capacity Motorcycle Jack	\$150	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150575	RML-600XL	Motorcycle Lift Platform / Complete Wide Side and Front Ext.	\$1,360	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150605	RML-1500XL	Motorcycle Lift Platform with Front Wheel Vise / Deluxe Extended	\$1,725	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	SHOP CRANES	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150105	RSC-2TF	2 Ton Folding Shop Crane	\$470	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	CARTS, DOLLIES	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150409	RCD-2V	4400-Pound Capacity Vehicle Dolly	\$255	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150190	RCD-1TD	Wheel Dolly Auto Carts	\$160	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150460	RCD-65	Adjustable Work Table	\$200	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150595	RCD-1500	1500-Lb. Capacity Go-Cart™ Car Dollies - 12" Tire Width / 28" Tire Diameter (Sold as Pair)	\$315	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150191	RCD-1500EX	1500-Lb. Capacity Go-Cart™ Car Dollies / Jumbo / 13" Tire Width / 39" Tire Diameter (Sold as Pair)	\$350	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150600	RCD-1500 Stand	Go-Cart Storage Stand / Stores Four Units	\$115	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	JACK STANDS	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150115	RJS-3T	3 Ton Jack Stands / Set of Two	\$75	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150120	RJS-6T	6 Ton Jack Stands / Set of Two	\$105	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150175	RJS-12T	12 Ton Jack Stands / Set of Two	\$190	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150125	RJS-2TH	2 Ton Tri-Pod Stand	\$165	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150183	RJS-1T	1-Ton High Stand	\$135	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150185	RJS-1TF	Foot Operated High Stand	\$140	30.00%	SEE NASPO PRICE	FOB DESTINATION*
SKU	PRESSES	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5150059	RP-20HD	20 Ton Shop Press / HD Commercial-Grade	\$870	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150496	RP-20T	20 Ton Shop Press	\$485	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150502	RP-10TP	10 Ton Porta-Power / Plastic Case	\$285	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150300	RP-6KC	Paint Can Crusher	NO SPECIAL PRICE	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150067	RP-20FC	Pneumatic Oil-Filter Crusher / 10-Ton Capacity	\$1,520	30.00%	SEE NASPO PRICE	FOB DESTINATION*

PRICE SCHEDULE / NASPO / FOB DESTINATION
1645 Lemonwood Drive, Santa Paula, CA 93060
Toll Free 800.253.2363 or Fax 805.933.9160
Check out our website at www.bendpak.com

5150068	RP-20FC Crusher Stand	RP-20FC Oil-Filter Crusher Work stand / Accommodates 5, 16 and 55-Gallon Drums	\$265	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150401	RP-50FC	Hydraulic Oil-Filter Crusher / 25-Ton Capacity / Heavy-Duty	\$5,800	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SHOP EQUIPMENT				NASPO PRICE	SHIPPING
5150470	RES-1TF	2000 Lb. Folding Engine Stand	\$260	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150400	RWS-3TC	Manual Tire Changer	\$160	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150103	RST-500ES	Engine Support	\$165	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150514	RST-1WS	Rolling Work Seat	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150504	RST-1C	Creeper	\$80	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150206	RD-15	15 Gallon Portable Oil Drain	\$235	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150997	RD-9G	9-gallon Upright Portable Oil Drain	\$105	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150995	RD-18G	18-gallon Portable Oil Drain With Pump and Drain Valve	\$170	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150996	RD-20SE	20 Gallon Air-Evac Portable Oil Drain	\$375	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5156100	RWS-1B	Bubble Balancer	\$175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150551	CB-30L	Portable Evaporative Air Cooler / 110V / 60HZ / 1 Ph.	\$1,375	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150552	CB-30H	Portable Evaporative Air Cooler / 208-230V / 50/60HZ / 1 Ph.	\$1,375	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150211	RH-50PL	Hose Reel With Hose / Premium / 50 Ft. / 300 PSI	\$260	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5145330	RWB-2D	Heavy-Duty Work Bench / 2-Drawer, 1-Shelf	\$630	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5145335	RWB-2S	Heavy-Duty Work Bench / 2 Shelf	\$725	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5145336	RWB-1TD	Heavy-Duty Teardown Bench / With Fluid Catch	\$685	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	DESCRIPTION	RETAIL	DISCOUNT	NASPO PRICE	SHIPPING
5152100	3DPA100	Target 3D Pro Imaging Aligner (Complete) - INCLUDES SET-UP & TRAINING	\$16,155	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140205	R26FLT	Super-Duty Truck Tire Changer / 208-240V, 1-Phase, 50/60hz	\$7,550	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140275	R8DDTYF	Tilt Back / Dual-Tower Assist / Automatic Bead Lifter / VARIABLE-SPEED / 32" Capacity / 208-230V, 1-Phase, 50/60hz	\$8,175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140291	R8DDTYF-E	Tilt Back / Dual-Tower Assist / Automatic Bead Lifter / TWO-SPEED / 32" Capacity / 380-415V, 3-Phase, 50hz	\$8,175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140280	R76ATR	Tilt Back / Right-Tower Single Assist / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$4,300	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140285	R76ATRF	Tilt Back / Right-Tower Single Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$4,685	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140292	R76ATRF-E	Tilt Back / Right-Tower Single Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$4,685	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140297	R76BL-E	Tilt Back / Single-Tower Assist / Automatic Bead Lifter / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$5,745	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140290	R76LT	Tilt Back / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$2,620	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140215	R30XLT	Swing Arm / Single-Tower Assist / 32" Capacity / 110-240V, 1-Phase, 50/60hz	\$4,515	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140230	R30XLT-F	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 32" Capacity / 208-230V, 1-Phase, 50/60hz	\$4,895	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140233	R30XLT-F-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 32" Capacity / 380-415V, 3-Phase, 50hz	\$4,895	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140225	R980NXT	Swing Arm / Single-Tower Assist / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$4,030	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140235	R980NXT-F	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$4,420	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140234	R980NXT-F-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$4,420	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140220	R980XR	Swing Arm / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$2,680	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140260	R980XRF	Swing Arm / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$3,070	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140235	R980XRF-E	Swing Arm / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$3,070	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140265	R980AT	Swing Arm / Single-Tower Assist / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$3,875	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140270	R980ATF	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$4,265	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140296	R980ATF-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$4,265	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140145	R745	Swing Arm / 21" Capacity / 110-240V, 1-Phase, 50/60hz	\$1,910	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140200	DST12420	Wheel Balancer / 36mm Shaft / 110-240V, 1-Phase, 50/60hz	\$2,060	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140300	DST130P	Wheel Balancer / 36mm Shaft / 110-240V, 1-Phase, 50/60hz	\$2,285	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140240	DST164T	Wheel Balancer / 3-D Quick-Touch™ DataWand™ / 36mm Shaft / 208-240V, 1-Phase, 50/60hz	\$3,075	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140305	DST1642D	Wheel Balancer / 2-D Quick-Touch™ / 36mm Shaft / 208-240V, 1-Phase, 50/60hz (Coming Nov. 2016)	\$2,610	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140235	RB24T Truck Balancer	Truck Wheel Balancer / Complete With Deluxe Adapter Kit and Quick-Chuck / 208-240V, 1-Phase, 50/60hz	\$8,180	30.00%	SEE NASPO PRICE	FOB DESTINATION*

5150066	RL-8500	Combination Disc/Drum Brake Lathe w/Bench & Std Tooling	\$6,630	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150080	RL-8500XLT	Combination Disc/Drum Brake Lathe w/Bench & Std Tooling / Super-Duty	\$7,270	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150315	RIC-4716	4-Bar Tire Inflation Cage	\$580	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5140120	RV80L	Heavy-Duty Tire Vulcanizer - 110 volt / 60HZ / 1 Ph.	\$795	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150485	RWS-150WL	Pneumatic Wheel Lift	\$1,180	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150355	RWL-150T	Optional Pneumatic Wheel Lift / Fits R980XR, R980DXT & R30XLT	\$605	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5327861	Specialty Changer Clamps	Elevated ATV Tire Changer Wheel Clamps / Set of 4 / Fits R745	\$550	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5328111	Specialty Changer Clamps	Elevated ATV Tire Changer Wheel Clamps / Set of 4 / Fits R745	\$350	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5328308	Specialty Changer Clamps	Elevated ATV Clamps Kit / Set of 4 / Fits adjustable clamp models / Includes ATV mount/demount head	\$420	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150320	Balancer Motorcycle Shaft Kit	Motorcycle Wheel balancer Clamp/Shaft Kit Felt Pad / Fits DST2420, DST64T	\$465	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5327457	Motorcycle-ATV Tool Head	Motorcycle-ATV / Tire Changer Steel Tool Head	\$80	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5328197	Specialty Tool Head	Extended Reach Deep Mount Tool Head for Ranger Tire Changers	\$115	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150523	Plastic Tool Head	Plastic Tool Head / Flange Style (Requires Mounting Flange)	\$50	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150524	Plastic Tool Head Flange	Plastic Tool Head Mounting Flange	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150525	Quick-Chuck Kit	Quick-Chuck Kit For Tool Head / Fits NextGen Tire Changers	\$240	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150535	Wheel Protection Kit	Protection Kit R23 & R26 Series / 3 Roller Inserts, 3 Under Inserts, 4 Clamp Covers, 2 Blade Cover	\$85	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150590	Wheel Protection Kit	Protection Kit R30XLT / R980 Series / 3 Roller Inserts, 3 Under Inserts, 4 Clamp Covers, 2 Blade Cover	\$85	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150585	Wheel Protection Kit	Protection Kit R745 / 3 Roller Inserts, 3 Under Inserts, 4 Clamp Covers, 2 Blade Cover	\$85	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5400110	Tire Iron	Tire Iron / Bead Lifting Tool / Standard	\$60	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150545	Upgrade Tower	Upgrade Tower R23LT to R23AT	\$1,225	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150550	Upgrade Tower	Upgrade Tower R26AT to R26DT	\$1,225	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150555	Truck Cone Kit	RWS-11TC-1 Balancer Truck Cone / Spacer Kit (Set) Fits 36 mm shaft	\$290	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150020	5150020	Universal Lug Bolt Flange Kit With Caliper	\$865	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150161	5150161	Truck Adapter Package (32 pc) / Fits RL-8500 & RL-8500XLT	\$1,605	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150171	5150171	Light & Medium Truck Set (3 pc) / Fits RL-8500 & RL-8500XLT	\$175	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5326330	5326330	RL-8500 Double End Collets (2 pc)	\$75	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5326331	5326331	Friction Rotor Silencer / Fits RL-8500 & RL-8500XLT	\$225	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150099	5150099	10 Positive Rake Carbide Cutting Tips With 2 Screws / Fits RL-8500 & RL-8500XLT	\$55	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150048	5150048	Chip-On Silencer / Fits RL-4500, RL-8500 & RL-8500XLT	\$55	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	WHEEL WEIGHTS	RETAIL	DISCOUNT	SEE NASPO PRICE	SHIPPING
5150220		Tape Wheel Weights / Silver	\$49	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150225		Tape Wheel Weights / Black	\$49	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5150230		Tape Wheel Weights / Combo	\$94	30.00%	SEE NASPO PRICE	FOB DESTINATION*
	SKU	WASH CABINETS	RETAIL	DISCOUNT	SEE NASPO PRICE	SHIPPING
5155097	RS500	Professional Spray Wash Cabinet With Skimmer	\$4,120	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5155098	RS750	Truck Spray Wash Cabinet With Skimmer	\$6,410	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5155096	Soap / 20 lbs.	ALUMA-KLEAN Spray-Wash Detergent / 20 Lbs.	\$90	30.00%	SEE NASPO PRICE	FOB DESTINATION*
5155100	Soap / 50 lbs.	ALUMA-KLEAN Spray-Wash Detergent / 50 Lbs.	\$200	30.00%	SEE NASPO PRICE	FOB DESTINATION*

NOTES:

Shipping Lift Gate Service \$135.00, Pre-Delivery Phone Notification \$5.00, Residential Delivery \$40.00, Origin Residential Pickup \$40.00, Destination Redelivery \$75.00, Special Deliveries/Limited Access: Golf Courses, Farms, Schools / Universities, Military Properties, Government Institutions, Schools, Resort Properties, Prisons, \$100.00 Surcharge Per Shipment

Freight FREE SHIPPING * Applies to direct shipping points within the 48 continental US. Rural Area Surcharge may apply. See RATZ chart for Rural Area listings.

Terms PLUS SHIPPING ** Shipping costs are FREE when shipped with attributed main product. Freight added when shipped separately. See RATZ chart for Rural Area listings.

DISCOUNTS: Net-30 Days, 1% Net-10

Qty. Discounts: 2 Units 2%, 3+ Units 5%



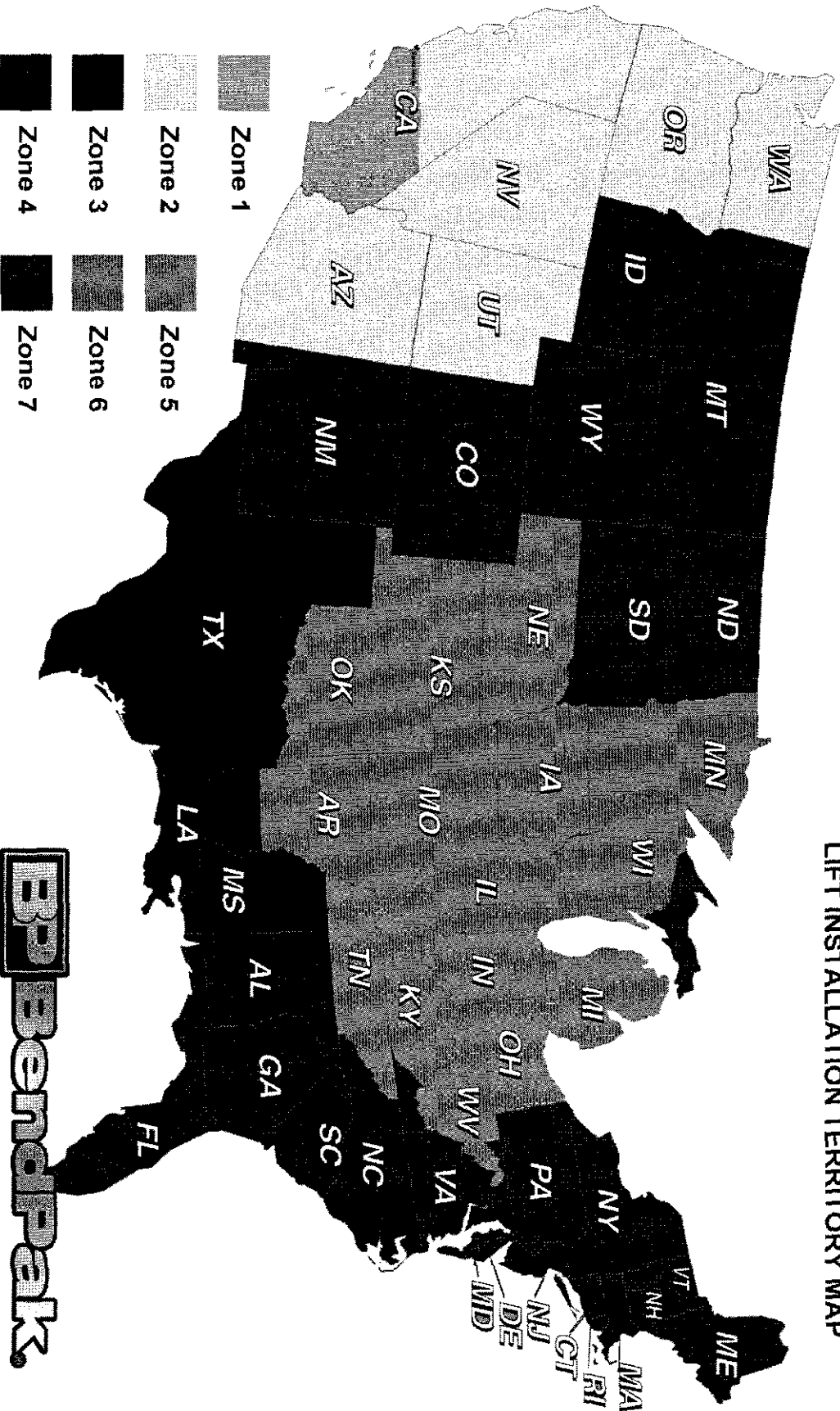
PERIOD Q4-2016/Q1-2017
Effective 10/1/16 thru 3/31/17

PRICE SCHEDULE / SET UP & TRAINING
1645 Lemonwood Drive, Santa Paula, CA 93060
Toll Free 800.253.2363 or Fax 805.933.9160
Check out our website at www.bendpak.com

SKU	WHEEL SERVICE	DESCRIPTION	NET PRICE
5152100	3DP4100	Target 3D Pro Imaging Aligner (Complete) - INCLUDES SET-UP & TRAINING	\$1,050.00
5140205	R26FLT	Super-Duty Truck Tire Changer / 208-240V, 1-Phase, 50/60hz	\$450.00
5140275	R80DTXF	Tilt Back / Dual-Tower Assist / Automatic Bead Lifter / VARIABLE-SPEED / 32" Capacity / 208-230V, 1-Phase, 50/60hz	\$450.00
5140291	R80DTXF-E	Tilt Back / Dual-Tower Assist / Automatic Bead Lifter / TWO-SPEED / 32" Capacity / 380-415V, 3-Phase, 50hz	\$450.00
5140280	R76ATR	Tilt Back / Right-Tower Single Assist / VARIABLE-SPEED / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$395.00
5140285	R76ATRF	Tilt Back / Right-Tower Single Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$395.00
5140292	R76ATRF-E	Tilt Back / Right-Tower Single Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$395.00
5140290	R76FLT	Tilt Back / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$345.00
5140215	R30XLT	Swing Arm / Single-Tower Assist / 32" Capacity / 110-240V, 1-Phase, 50/60hz	\$375.00
5140250	R30XLT-E	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 32" Capacity / 208-230V, 1-Phase, 50/60hz	\$375.00
5140293	R30XLT-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 32" Capacity / 380-415V, 3-Phase, 50hz	\$375.00
5140225	R980NXT	Swing Arm / Single-Tower Assist / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$375.00
5140255	R980NXT-E	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$375.00
5140294	R980NXT-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$375.00
5140220	R980XR	Swing Arm / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$345.00
5140260	R980XRF	Swing Arm / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$345.00
5140295	R980XRF-E	Swing Arm / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$345.00
5140255	R980AT	Swing Arm / Single-Tower Assist / 30" Capacity / 110-240V, 1-Phase, 50/60hz	\$375.00
5140270	R980AT-E	Swing Arm / Single-Tower Assist / VARIABLE-SPEED / 30" Capacity / 208-230V, 1-Phase, 50/60hz	\$375.00
5140296	R980AT-E	Swing Arm / Single-Tower Assist / TWO-SPEED / 30" Capacity / 380-415V, 3-Phase, 50hz	\$375.00
5140145	R745	Swing Arm / 21" Capacity / 110-240V, 1-Phase, 50/60hz	\$325.00
5140200	DST2420	Wheel Balancer / 36mm Shaft / 110-240V, 1-Phase, 50/60hz	\$345.00
5140240	DST64T	Wheel Balancer / 3-D Quick-Touch™ DataWand™ / 36mm Shaft / 208-240V, 1-Phase, 50/60hz	\$345.00
5140235	RB24T Truck Balancer	Truck Wheel Balancer / Complete With Deluxe Adapter Kit and Quick-Chuck / 208-240V, 1-Phase, 50/60hz	\$375.00
5150066	RL-8500	Combination Disc/Drum Brake Lathe w/Bench & Std Tooling	\$375.00
5150080	RL-8500XLT	Combination Disc/Drum Brake Lathe w/Bench & Std Tooling / Super-Duty	\$375.00



LIFT INSTALLATION TERRITORY MAP



Installation prices listed are not applicable for Non-Direct, Rural Area Transportation Zones. An additional 10% surcharge will apply to all RATZ zones. For a listing of all RATZ zones, visit <http://www.ratz.bendpak.com/>