

C-10264-1
SEP 28 2016

AMENDMENT NO. 1
LINKING AGREEMENT
(Maricopa County Contract No. 15021-C, Contract No. C-10264)

This Amendment No. 1 ("Amendment") to the Linking Agreement ("Agreement") is made this 28 day of September, 2016, made to be effective as of the 1st day of August, 2016 ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and RWC International, LTD, an Arizona corporation authorized to do business in Arizona ("Contractor").

RECITALS

- A. City and RWC International, LTD ("Contractor") previously entered into Linking Agreement, Contract No. C-10264, dated September 8, 2015 ("Agreement"); and
- B. The original Maricopa County Contract No. 15021-C, had an initial one-year term effective August 1, 2015 through July 31, 2016 with the option to extend up to a maximum of four (4) additional years; and
- C. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.
2. **Term.** The term of the Agreement is extended for a four-year period from August 1, 2016 through July 31, 2020, unless otherwise terminated or canceled as provided by the Agreement. All other provisions of the Agreement except as set forth in this Amendment shall remain in their entirety.
3. **Scope of Work.** The Scope of Work is unchanged.
4. **Compensation.** The compensation of the Agreement is unchanged and shall not exceed \$225,000 over the entire term of the agreement.
5. **Insurance Certificate.** Current certificate will expire on July 1, 2017 and a new certificate applying to the extended term must be provided prior to this date to Materials Management and the Contract Administrator.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin,

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age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

- 7. **No Boycott of Israel.** The Parties agree that they are not currently engaged in, and agree that for the duration of the Agreement they will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.
- 8. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

CITY OF GLENDALE, an Arizona
municipal corporation



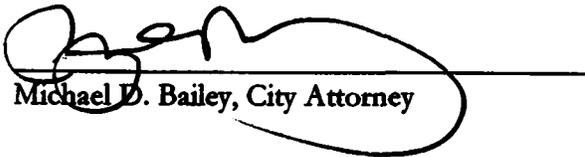
Kevin R. Phelps, City Manager

ATTEST:



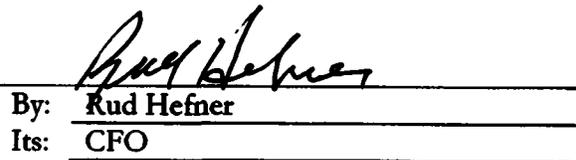
Julie K. Bower, City Clerk (SEAL)

APPROVED AS TO FORM:



Michael D. Bailey, City Attorney

RWC International LTD,
an Arizona corporation



By: Rud Hefner

Its: CFO

**SERIAL 15021 C HEAVY DUTY TRUCK, CONSTRUCTION AND AGRICULTURAL,
INDUSTRIAL FLEET AND EQUIPMENT PARTS, SERVICE AND
ACCESSORIES**

DATE OF LAST REVISION: September 01, 2016

CONTRACT END DATE: July 31, 2020

CONTRACT PERIOD THROUGH JULY, 31, 2016 2020

TO: All Departments

FROM: Office of Procurement Services

**SUBJECT: Contract for HEAVY DUTY TRUCK, CONSTRUCTION AND AGRICULTURAL,
INDUSTRIAL FLEET AND EQUIPMENT PARTS, SERVICE AND ACCESSORIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **July 22, 2015 (Effective 08/01/15)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



**Kevin Tyne, Chief Procurement Officer
Office of Procurement Services**

NP/at
Attach

Copy to: Office of Procurement Services
 Gidget Vigil, Equipment Services

(Please remove Serial 10018-C from your contract notebooks)

RWC INTERNATIONAL, 600 N 75TH AVE., PHOENIX, AZ 85043

COMPANY NAME: RWC International LTD
 DOING BUSINESS AS (DBA) NAME: _____
 MAILING ADDRESS: 600 N 75th Ave., Phoenix, AZ 85043
 REMIT TO ADDRESS: 600 N 75th Ave., Phoenix, AZ 85043
 TELEPHONE NUMBER: 602-307-1042
 FACSIMILE NUMBER: 602-307-1051
 WEB SITE: www.rwcinternational.com
 REPRESENTATIVE NAME: Mary Wilson
 REPRESENTATIVE TELEPHONE NUMBER: 602-307-1042
 REPRESENTATIVE E-MAIL: mwilson@rwcinternational.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Manufacturer	CURRENT PRICE LIST AT DATE OF ISSUE	PRICE COLUMN TO BE USED	DISCOUNT (% OFF)
International	5/7/2015	List	Discounts are calculated into manufacturers price catalog
Cummins Diesel Engine	5/7/2015	List	-31%
Caterpillar	5/7/2015	List	-22%
Freightliner	5/7/2015	List	-4%
Maxon Lifts	5/7/2015	List	-28%
Pull Tarp	5/7/2015	List	-15%
Thomas Buses	5/7/2015	List	-4%
Blue Bird Busses	5/7/2015	List	0%
Scorpion Attenuator	5/7/2015	List	-10
Mack/Volvo	5/7/2015	List	0%
Ricon Wheel Chair lifts	5/7/2015	List	-54%
Fleetguard Filters	5/7/2015	List	-62%
Fleetguard Fluid	5/7/2015	List	-62%
Gray Jack	5/7/2015	List	-22
Carrier A/C	5/7/2015	List	-48%
Chassis/Suspensions	5/7/2015	List	-43%
Braun Wheelchair lifts	5/7/2015	List	-22%
Brake Components	5/7/2015	List	-28%
Spicer Driveline	5/7/2015	List	-60%
Peterbuilt	5/7/2015	List	0%
Windshield wipers	5/7/2015	List	-22%
DEF Fluid	5/7/2015	List	-22%
Washer Fluid	5/7/2015	List	-22%
AC Delco Alternators/Starters	5/7/2015	List	-22%
Waltco gate	5/7/2015	List	-29%
Tommy gate	5/7/2015	List	-50%

RWC INTERNATIONAL, 600 N 75TH AVE., PHOENIX, AZ 85043

Meritor Brakes shoes and Drums	5/7/2015	List	-55%
Clutch kits spicer	5/7/2015	List	-22%
Flywheel	5/7/2015	List	0%
Bendix all parts	5/7/2015	List	-54%
Fleetrite brake/drums/claipers/rotors/slack adj	5/7/2015	List	-55%
Stemco Slack Adjusters	5/7/2015	List	-55%
Gunite drums & slack ajusters	5/7/2015	List	-66%
Seals and Gasgets	5/7/2015	List	-67%
Timken Bearing	5/7/2015	List	-66%
Kit Master Fan Clutch	5/7/2015	List	-22%
Roll-Rite Tarp	5/7/2015	List	-20%
Mudflap and Mudflap brackets	5/7/2015	List	-41%
Stemco Wheel Seals/ hub caps	5/7/2015	List	-46%
Easton/Spicer	5/7/2015	List	-46%
Fuller	5/7/2015	List	-51%
Red Dot	5/7/2015	List	-46%
Bear/Elgin Broom	5/7/2015	List	-15%
Ford New Holland (up time parts)	5/7/2015	List	-12%
Thermo King	5/7/2015	List	0%

Labor Rates	Unit Price			Bidder Notes
Labor Rate Contractor Facility	\$94.50			All service work done at any of the locations in AZ.
Labor Rate County Facility	\$65.00			All bodyshop services in AZ.
Labor Rate for after hours/overtime (if different)	\$141.75			
Labor Rate for Field Service	\$110.00			
Labor Rate for Field Service Overtime	\$125.00			
1.3 Mileage - 1st 50 miles free or a onetime flat fuel charge:	\$0.00	per mile	\$50.00 flat fuel charge	
1.4 Business Hours	Monday To Friday 7:00am to Midnight/ Saturday 7:00am to 3:30pm			
1.5 Return Policy	Per Mfg. definition (see file)			
1.5.1 Time limitations				
1.5.2 Restocking charge (if any)	15% on Special ordered parts			
1.6 Additional Services Offered:	Bodyshop, Serice, Alignment			
1.7 Warranty (define)	Parts: 12months			
1.8 Additional Participating Locations:	2202 S. Central Ave Phoenix, AZ 85004	602-254-9245		
	3220 E. Irvington Rd. Tucson, AZ 85714	520-746-1600		
	3901 E. Huntington Dr. Flagstaff, AZ 86004	928-522-7035		

NIGP CODE: 06066

Terms: NET 30 DAYS

Vendor Number: 2011001404 0

Certificates of Insurance Required

Contract Period: To cover the period ending July 31, 2016 2020.