

CITY CLERK ORIGINAL

C-9986
05/28/2015

LINKING AGREEMENT BETWEEN THE CITY OF GLENDALE, ARIZONA AND AZ WASTEWATER INDUSTRIES, INC.

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this 28 day of May, 2015, between the City of Glendale, an Arizona municipal corporation (the "City"), and AZ Wastewater Industries, Inc., a Nevada corporation authorized to do business in Arizona (the "Contractor"), collectively, the "Parties."

RECITALS

- A. On March 1, 2011, under the S.A.V.E. Cooperative Purchasing Agreement, Pima County entered into a contract with Contractor to purchase the goods and services described in the Sewer Maintenance Parts and Accessories IFB No. 1100959 – B508437-BC, which is attached hereto as Exhibit A. The Sewer Maintenance Parts and Accessories Contract permits its cooperative use by other governmental agencies including the City. The Sewer Maintenance Parts and Accessories Contract is hereinafter referred as the Cooperative Purchasing Agreement.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was March 1, 2011, until the date the contract expires on February 28, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting

parties. The Cooperative Purchasing Agreement, however, may not extend the contract beyond February 28, 2016.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached hereto as Exhibit A.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree otherwise, as provided in Exhibit B hereto.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed twenty-five thousand dollars (\$25,000).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, 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.

6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

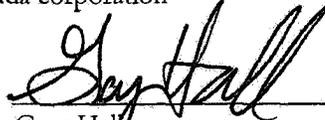
“City”

City of Glendale, an Arizona
municipal corporation

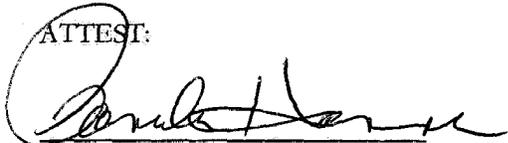
By: 
Craig Johnson, P.E.
Director Water Services

“Contractor”

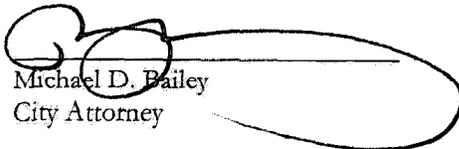
AZ Wastewater Industries, Inc.,
a Nevada corporation

By: 
Name: Gary Hall
Title: Director

ATTEST:


Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:


Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

EXHIBIT A

Pima County Contract B508437-BC – Sewer Maintenance Parts and Accessories IFB 1100959

IFB 1100959 Sewer Maintenance Parts and Accessories Addendum #2 – December 23, 2010

Letter of confirmation – July 2, 2014



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: B508437-BC

MA Version: 6

Page: 1

Description: Sewer Maintenance Parts and Accessories IFB 1100959

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: HAZEL HOUSTON Phone: 5207248168 Email: hazel.houston@pima.gov</p>
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T E R M S	<p>Initiation Date: 03-01-2015 Expiration Date: 02-28-2016</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px; text-align: right;">\$1,135,995.00</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px; text-align: right;">\$601,638.42</td> </tr> </table>	NTE Amount:	\$1,135,995.00	Used Amount:	\$601,638.42
NTE Amount:	\$1,135,995.00				
Used Amount:	\$601,638.42				

V E N D O R	<p>AZ WASTEWATER INDUSTRIES INC</p> <p>20 S 48TH AVE STE 802 PHOENIX AZ 85043</p>	<p>Contact: AARON MICKLE Phone: 800-778-9329 Email: amickle@azwastewaterindustries.com Terms: 0.0000 % Days: 30</p>
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<p>Shipping Method:</p> <p>Delivery Type: STANDARD GROUND</p> <p>FOB:</p> <p>Modification Reason 02/05/15 Extended term for one additional year and increased funds by \$208,454.20. All other standard terms and conditions remain the same.</p>

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.

Number of Attachments: 0

Attachment Names:

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: February 8, 2011

ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:

Low Bid: Award of Contract, Requisition No. 1100959, in the annual amount of \$520,000.00 for sewer maintenance parts to Arizona Wastewater Industries, Inc. (Prescott, AZ). Contract is for a one-year term and includes four one-year renewal periods. Funding Source: Enterprise Fund. Administering Department: Regional Wastewater Reclamation Department.

BACKGROUND

Pursuant with Pima County Procurement Code 11.12.010 and as requested by the Regional Wastewater Reclamation Department, Invitation for Bids #1100959 was published in the legal newspaper of Pima County, posted to the Procurement Department Internet site and competed to establish an "as required" contract for sewer maintenance parts. Notice of the solicitation was given directly to one hundred and nine (109) potential respondents registered with Pima County or provided by the requesting Departments of which three (3) were classified as SBE. Two (2) responses were received of which none were classified as SBE. Pursuant to the published solicitation terms the award is recommended to the responsive and responsible bidder that submitted the low bid.

Contract Officer: Hazel D. Houston, 740-8168, Procurement Department

Payment System: Synergen

CLERK OF BOARD USE ONLY: BOS MTG. _____ ITEM NO. _____



PIMA COUNTY NOTICE OF INVITATION FOR BIDS (IFB)

Solicitation Number: 1100959 Title: SEWER MAINTENANCE PARTS and ACCESSORIES

DUE IN AND OPENS: Jan. 5, 2011 AT OR BEFORE 1:00 P.M. LOCAL ARIZONA TIME (MST)

Submit Bid to:

Pima County Procurement Department
130 West Congress, 3rd Floor, Receptionist
Tucson, Arizona 85701

Pre-Bid Conference: Dec. 9, 2010 AT 1:00 P.M. LOCAL AZ TIME (MST)

Pima County Procurement Department
130 West Congress, 3rd Floor
Tucson, Arizona 85701

SOLICITATION: Pima County is soliciting bids from Respondents qualified, responsible and willing to provide the following Goods and/or Services in compliance with all solicitation specifications and requirements contained or referenced herein.

GENERAL DESCRIPTION: To provide Pima County with various sewer maintenance parts and associated items. Pima County has budgeted approximately \$500,000.00 per year for these items. SBE will apply, per specifications called for herein.

You may download a full copy of this solicitation at www.pima.gov/procure/ifbrfp.htm by selecting the solicitation number. Respondents are required to check this website for addenda prior to the Due In and Opens date to assure that the bid incorporates all addenda. Prospective Respondents may also pick up a copy, Monday through Friday excluding legal holidays, 8 am to 5 pm LOCAL ARIZONA TIME (MST), at the address listed above.

A Pre-Bid Conference will be held for the purpose of clarifying requirements and answering prospective respondent questions. It is the responsibility of Prospective Respondents to familiarize themselves with all requirements of the solicitation and to identify any issues at the conference. Attendance is optional and encouraged.

Bids shall be submitted as defined in the Instructions to Bidders, in accordance with the Standard Terms and Conditions, and all solicitation documents either referenced or included herein. Failure to do so may be cause for rejection as *non-responsive*.

Bidders must complete and return those documents identified in the Instruction to Bidders Submission of Bids instruction.

Bids may not be withdrawn for sixty [60] calendar days after opening except as allowed by Pima County Procurement Code.

Bonds are not required.

RESPONDENTS ARE REQUIRED TO READ THE ENTIRE SOLICITATION, INCLUDING ALL REFERENCED DOCUMENTS, ASSURE THAT THEY CAN AND ARE WILLING TO COMPLY, AND TO INCORPORATE ALL ASSOCIATED COSTS IN THEIR BID.

Questions and Deviation requests shall be submitted in writing to Procurement Department, Attention: Hazel D. Houston. All submittals shall reference the Solicitation Number and Title; Questions or Deviation Requests submitted within 8 days of the solicitation *Due in and Opens Date* may not be answered.

Fax: (520) 791-6507 **email:** Hazel.Houston@pima.gov

USPO Mail to the following address:

Pima County Procurement Department, 130 W. Congress, 3rd Floor; Tucson, AZ 85701

VERBAL REQUESTS FOR CLARIFICATIONS OR INTERPRETATIONS WILL NOT BE ACCEPTED.

Hazel D. Houston
Commodity/Contracts Officer

Publish: The Territorial: December 1, 2, 3 & 6, 2010.

NSTRUCTIONS TO BIDDERS

FAILURE TO COMPLY MAY CAUSE THE BID TO BE IMPROPERLY EVALUATED OR DEEMED NON-RESPONSIVE

1. PREPARATION OF RESPONSES

All bids shall be made using the forms provided in this package. All prices and notations must be printed in ink or typewritten. **No erasures are permitted.** Errors may be crossed out and corrections printed in ink or typewritten adjacent to error and shall be initialed in ink by person signing the bid. Typewritten responses are **preferred**.

All bids shall as appropriate indicate the registered trade name, stock number, and packaging of the items included in the bid. Surety, if required by this solicitation, may be in the form of a bond, cashier's check or certificate of deposit made payable to *Pima County*. Personal or company checks are not acceptable.

2. OFFER AGREEMENT (Contract) Form [Sewer Maintenance Parts and Accessories/23 Pages]

The attached or referenced Offer Agreement when completed, signed and submitted by the Offeror is a binding offer that results in a legal contract when accepted and executed by Pima County as defined by this solicitation. The Offer Agreement document must be completed and signed by an authorized representative certifying that the firm can and is willing to meet all requirements of the solicitation.

Supplier Minimum Qualifications:

Supplier Minimum Qualifications are intended to establish the respondent's capacity and responsibility for providing the services or products solicited. To be evaluated and considered for award of contract the Offeror shall submit with the Offer Agreement all documents specified in article 3. *Supplier Minimum Qualifications* of the Offer Agreement. If requested by article 3, the Offeror shall denote in article 3 of the Offer Agreement the license numbers/descriptions and other information requested.

Unit Prices & Bid Certification:

Respondents shall fully complete and sign article 7. *Compensation & Payment* and article 15. *Bid/Offer Agreement* certification sections of the Offer Agreement utilizing the forms provided by this solicitation.

Unless otherwise stated, a Unit Price shall be given for all items defined by the Offer Agreement Unit Prices schedule. Requested information and data shall be provided in the precise manner requested. Product descriptions shall provide sufficient information to precisely document the product being offered. All unit prices shall remain firm for the initial term of the executed agreement, with the exception that should seller during the term of the agreement offer to another buyer pricing for like or similar quantity, products or services at price more favorable than those given to Pima County ("COUNTY"), that seller shall offer same pricing to County effective on the date offered to other buyer. Unit prices given by respondent shall include all costs (excluding sales tax) required to implement and actively conduct and document cost control and reduction activities. Unit Prices shall include all costs incidental to the provision of the requirements defined by the solicitation and Offer Agreement and unless otherwise specified by the Delivery Article shall be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"), no additional payments will be invoiced or paid. Unit prices shall prevail in the event of an extension error. Price each item separately. Delivery time if stated as a number of days shall mean "calendar" days.

COUNTY reserves the right to question, clarify and correct obvious errors.

3. SPECIFICATIONS & DEVIATIONS

The specifications included in this solicitation are intended to identify the kind and quality of goods and/or services to be provided without being unnecessarily restrictive, and as required to provide the information needed for the development of consistent and comprehensive bids, evaluation of bids and to efficiently support the subsequent ordering, invoicing and payment processes.

Items included in the bid shall satisfy all specifications and requirements set forth by the County's Offer Agreement. Equipment brand names, models and numbers, when given are intended to identify a level of quality, equivalent performance and dimensional specifications, and are for reference only, unless otherwise specified by the County's Offer Agreement. Failure to perform appropriate research, discovery, examine any drawings, specifications, and instructions will be at the respondent's sole risk.

Deviation requests shall specifically document and clearly illustrate the deviation to the specification, or the requirement, set forth by this solicitation and fully explain the requested deviation's impact on the end performance of the item. Deviation requests shall be submitted as prior to the initial solicitation due date. Requests shall be submitted as soon as is possible and within 8 days of the solicitation due date else they may not be answered or addressed.

INSTRUCTIONS TO BIDDERS (continued)

Acceptance or rejection of any deviation request shall be at the sole discretion of the County and will be made in writing by the County via specific addendum of the solicitation and Offer Agreement as applicable. Respondents shall complete article 13. *Acknowledgement of Solicitation Addenda* of the Offer Agreement prior to submission.

Bidders are advised that conditional offers or notations on the documents submitted that do not conform to or that request exceptions to the published solicitation and addenda may be considered non-responsive and not evaluated.

All equipment shall be models of current production, latest design and technology, new and unused unless otherwise specified.

Manufacturer and supplier documentation, including and not limited to the following shall be provided by the successful respondent not later than 14 days after request by the County and at no additional cost; warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and material safety data sheets (MSDS).

4. SUBMISSION OF BIDS

Submissions are binding offers and will result in a binding contract upon acceptance by Pima County by issue of a properly executed contract document referencing said offer.

The submittal shall include all information requested by the solicitation, and utilize without modification the forms provided by the solicitation. Respondents are to complete, execute and submit **one original and one copy** of the following bid documents:

SIGNED OFFER AGREEMENT with completed Item Unit Prices and documents or media defining other items within the scope of the agreement with Unit Prices and Discount Percents, or Discounted Prices offered; Provide Addenda acknowledgement, tax, & contact information.

Include letter stating number of years in business and list of 3 current references.

Insurance Certification documents per instructions.

Bids must be received and time stamped at the specified location at or before the Bid Due Date/Time as defined by the *Invitation for Bid*. The "time-stamp" provided by the County shall be the official time used to determine the timeliness of the submittal. Bids and modifications received after the Bid Due Date/Time will not be accepted, or will be returned unopened. Timely submittals will be opened and recorded promptly after the Bid Due Date/Time.

Bids must be signed by an authorized agent of the respondent and submitted in a sealed envelope marked or labeled with the respondent firm name, solicitation number, title, solicitation due date and time, to the location and not later than the Bid Due Date/Time specified by the *Invitation for Bid*.

Bids and modifications received after the *Due In & Opens* date and time will not be accepted. Facsimiles of bids will not be accepted.

Failure to comply with the solicitation requirements, including submittals that modify the solicitation requirements, may be cause for the respondent's bid to be rejected as *non-responsive* and not evaluated.

5. COMPLIANCE WITH AGREEMENT

County will execute an agreement with the successful respondent by issue of a blanket contract, purchase order or contract. The respondent agrees to establish, monitor, and manage an effective administration process that assures compliance with all requirements of the agreement. In particular, the respondent agrees that they shall not provide goods or services in excess of the executed agreement items, item quantity, item amount, or agreement amount without prior written authorization by amendment or change order properly executed by the County. Any items provided in excess of the quantity stated in the agreement shall be at the Respondent's own risk. Respondents shall decline verbal requests to deliver items in excess of the agreement and shall report all such requests in writing to the Pima County Procurement Department within 1 workday of the request. The report shall include the name of the requesting individual and the nature of the request.

INSTRUCTIONS TO BIDDERS (continued)

6. INQUIRIES

Results of this procurement will not be given in response to telephone inquiries. Interested parties are invited to attend the public opening at the time and date stated in this solicitation. A tabulation of submittals will be on file at the Procurement Department. No oral interpretations or clarifications will be made to any respondent as to the meaning of any of the solicitation documents. If a prospective respondent believes a requirement of the solicitation documents to be needlessly restrictive, unfair, or unclear, the respondent shall notify the Pima County Procurement department in writing identifying the issue with suggested solution prior to the closing time set for receipt of the solicitation bid. Responses from COUNTY will be made by written addendum and sent to all known potential respondents. Issues identified less than 8 days prior to the solicitation opening date may not be answered.

7. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS

In the event there are variations or conflicts between these instructions and the standard terms and conditions or the offer agreement document, the standard terms & conditions and offer agreement shall govern.

8. VENDOR RECORD MAINTENANCE

By submitting a response to this solicitation, the submitter agrees to establish and maintain a complete Pima County Vendor record, including the provision of a properly completed and executed "Request for Taxpayer Identification Number and Certification" document (Form W-9), within ten calendar days of the solicitation due date. The Vendor also agrees to update the information within ten calendar days of any change in that information and prior to the submission of any invoice or request for payment. The preferred method for creating or updating this record is via the Internet utilizing the Pima County Vendor Registration and Messaging Portal (VRAMP). The portal requires that the Vendor establish and maintain email functionality. In addition to providing the means for a Vendor to create and maintain their Vendor record, VRAMP also provides for email notice to the vendor regarding solicitations published by Pima County for commodities of interest as defined by the Vendor record. Internet links for Vendor Registration, VRAMP and commodity codes used to define products and services, for which the Vendor is capable of providing, are located at the Procurement Internet page: www.pima.gov/procure.

9. SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE

For those bids that do not exceed \$500,000 per contract year, a 5% bid preference will be given to firms submitting SBE Certificates issued by the City of Tucson WITH THEIR BID; said certification is subject to verification and acceptance by Pima County. If the certification is accepted by Pima County, the bid will be evaluated at 95% of the bid amount to determine the low and responsive bid. If an award of contract is made, the contract will be formed utilizing the Unit Prices, or Lump Sum, as bid.

To be eligible for the price preference, SBE firms must include with their bid documents a copy of their current certification certificate which may be acquired from the City of Tucson; Office of Equal Opportunity Programs, (520) 791-4593 (520) 791-2639 TTY, 201 N. Stone Ave., 3rd Floor North, Tucson, AZ 85701. Their SBE website, which typically includes an SBE Application Form and a Directory listing firms holding SBE Certification, is located at: <http://www.tucsonaz.gov/eoo/sbe.html>

The process of acquiring SBE Certification may take several weeks. Please contact the Pima County Vendor Relations Division at (520) 740-3296 for assistance or further information.

END OF INSTRUCTIONS TO BIDDERS
(Revised July 30, 2009)

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (1 of 6 pages) ADDENDUM 2

1. INTENT:

This document is intended to establish an indefinite delivery/indefinite quantity purchase agreement to provide Pima County ("County") with such quantities of sewer parts and accessories as the County may order from time to time by issue of purchase orders pursuant to a resulting executed and effective agreement. It is the intent of Pima County to award to one supplier. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: COUNTY will award an agreement for the purchase of goods as specified herein, and Supplier will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

Although particular County Departments may be identified in the solicitation, unless otherwise documented by the executed agreement document, all County Departments may utilize the resulting agreement.

All Goods and Services offered or provided pursuant to the resulting executed and effective agreement shall conform to the requirements defined by or referred to by the solicitation documents including *solicitation addenda, Instructions to Bidders, Standard Terms and Conditions* and this *Offer Agreement* all of which are incorporated herein.

It is the intent of all parties to this agreement that this document, including all attachments and documents incorporated by reference, constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. AGREEMENT TERM, RENEWALS & REVISIONS:

The initial term of the agreement will be for a one-year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties, as set forth below.

Proposed extension/renewal/revisions to the contract shall be made through the issuance by County to Contractor of a revised Blanket Contract or Purchase Order document setting forth the requested changes. Failure by Contractor to object in writing to proposed revised terms, conditions and/or specifications within ten (10) calendar days of issuance by County shall signify acceptance by Contractor and the amendment shall be binding upon the parties, effective on the date of issuance.

3. SUPPLIER MINIMUM QUALIFICATIONS:

The Supplier certifies that they are competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this Offer Agreement. The Supplier further stipulates that they have been in the business of providing the items listed in the scope of work for at least five (5) consecutive years just prior to the due date of this solicitation. Supplier shall include the accurate contact information for three references of businesses currently working with your company. The references should be of companies or government entities of comparable size to Pima County. Supplier should have an office/warehouse located within 500 miles of Tucson, Arizona.

The Supplier shall submit certification of the number of years in business and references on company letterhead that has been signed by someone legally authorized to represent the company. Supplier may also address the items under "Specifications for BOS Resolution 2007-84" listed on page six of the Offer Agreement form on this letterhead.

MQ Title	Issuing Agency	Document	Issue Date	Expire Date
Years in Business	Supplier	Certification on Company Letterhead	Current	Open
List of 3 references	Supplier	Certification on Company Letterhead	Current	Open
Specifications for BOS Resolution 2007-84	Supplier	Certification on Company Letterhead	Current	Open
Location of office/warehouse	Supplier	Certification on Company Letterhead	Current	Open

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The sewer parts and accessories covered under this solicitation are to meet or exceed OEM certified parts as they must be equivalent to or exceed manufacture specifications applicable to Departments' equipment models. If contracted

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (2 of 6 pages) ADDENDUM 2

supplier is unable to manufacture or supply item within the time frame allowed, the contracted supplier is required to acquire product from an alternative supplier and sell to Pima County at the contracted bid price. The following is a list of the items and the equipment models.

Rodders: Sreco Continuous Rodder, Sewer Equipment of America 444 & 666
Combo Truck: 2100 Series Vector, Clean Earth, Camel.

In the event similar items are required that are not listed on Appendix A, they may be ordered at a mutually agreed upon price. All pricing and future quotations will be F.O.B. destination with the shipping costs included in the unit price that is submitted for consideration. Any additional parts will meet the minimum specifications listed for parts on Appendix A.

The following are Specifications for *BOS Resolution 2007-84* and Supplier is to include with submission of paperwork a statement outlining what 'green' programs, if any, have been implemented that may include, but not be limited to: recycling of paper, glass and cans; efforts to conserve energy in offices and work areas; utilization of alternative fuels for vehicles and production equipment.

Other areas of conservation should include:

- Supplier should dispose of chemicals appropriately so as not to disrupt the ecology of the soil, water, or air in the area.
- Supplier should recycle as many recyclable items as possible including office paper, corrugated paperboard (aka cardboard) boxes and sheet, chip board boxes and sheet, plastics, aluminum and steel cans/containers, etc.
- Supplier should use as many environmentally preferable items as possible, ie. Items that do not impact the environment such as 30-100% post-consumer recycled content, processed chlorine free (PCF) paper; Energy Star equipment and appliances; remanufactured, low air emission paint; low volatile organic compound (VOC) water based adhesives and paint; zero formaldehyde emitting composite wood products; odorless and non-toxic water based markers, etc. the company's daily operations.
- Supplier should provide to the consumer as many environmentally preferable products as possible.
- Supplier should modify business practices to decrease air, water and ground pollution.
- Supplier should modify business practices to conserve energy and water use,
- Supplier/Contractor should purchase eco-friendly supplies whenever possible including office supplies.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

Offer(s) will be accepted and executed by the County by issue of a Blanket Contract and effective on the document's date of issue without further action by either party. Blanket Contract and Contract documents will document the term of the agreement.

Order(s) for products or services pursuant to the executed agreement will be made by COUNTY by issue of Purchase Order documents. Order documents will be furnished to Supplier via facsimile, e-mail or telephone. If the order is given verbally, the County Department that issued the order will transmit a confirming order document to the Supplier within five workdays of the date the verbal order is given.

Supplier is prohibited from supplying materials or services pursuant to the resulting agreement that are not documented or authorized by a Purchase Order at the time of provision. The Supplier agrees that the County accepts no responsibility regarding this agreement for control or payment for materials or services not documented by a COUNTY Purchase Order.

The Supplier agrees to establish, monitor, and manage an effective agreement administration process that assures compliance with all requirements of the agreement. In particular, the respondent agrees that they shall not provide goods or services in excess of the executed agreement items, item quantity, item amount, or agreement amount without prior written authorization by agreement revision properly executed and issued by the County. Any items provided in excess of that stated in the agreement shall be at the Respondent's own risk. Respondents shall decline verbal requests to deliver items in excess of the agreement and shall report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report shall include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF SERVICES AND PRODUCTS:

Acceptance of the goods and services shall be made by the County Department designated on the issued Order in accordance with this agreement. Acceptance is required prior to commencement of Payment terms.

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (3 of 6 pages) ADDENDUM 2

7. COMPENSATION & PAYMENT:

Supplier shall submit Request(s) for Payment/Invoices to the location and entity defined by the County's Order document.

All Invoice documents shall reference the County's Purchase Order or Contract number under which the services or products were ordered. **ALL** Invoice line items shall utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to the Supplier unprocessed for correction.

Standard payment terms are net 30 from the date of valid invoice document and shall not commence until Supplier's Invoice is received and verified by County Financial Operations.

The blanket contract or purchase order issued to accept Supplier offer will define the not to exceed amount of the agreement. Supplier shall not accept orders, or provide services or products that cumulatively exceed that amount.

Unit Pricing may be negotiated and established as per all requirements of the agreement for items included in the scope of the agreement and for which unit pricing has not been previously defined provided that the item and unit price are offered in writing by the Supplier.

Unless otherwise stipulated by this agreement or the County's order, all pricing shall be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the Delivery article of this agreement or accepted *Order* for services or products and all freight cost shall be included in the offered Unit Price.

Although State and City sales tax are paid when applicable and invoiced, taxes should not be included in the unit price.

Price Warranty. Seller shall give Pima County benefit of any price reduction before actual time of shipment. Sellers agree that all pricing given includes all costs required to conduct aggressive and active cost control and reduction activities.

Price Escalation. It is the intention of both parties that pricing shall remain firm during the term of the agreement. County shall only consider price increases in conjunction with a renewal of the agreement. In the event that economic conditions are such that unit price increases are desired by the Seller upon renewal of the agreement, Seller shall submit a written request to COUNTY with supporting documents justifying such increases at least 90 days prior to the termination date of the agreement. It is agreed that the Unit Prices shall include compensation for the Seller to implement and actively conduct cost and price control activities, and in its request for price increases Seller shall cite sources, specific conditions and document how those conditions affect the cost of its performance, and specific efforts Seller has taken to control and reduce costs. COUNTY will review the proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to extend the agreement.

Quantities referred to are estimated quantities. Pima County reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. Pima County shall not be responsible for Supplier inventory or order commitment.

Unit Prices offered shall include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the *Instructions to Bidders, Standard Terms and Conditions and Offer Agreement*. No payments will be made for items not included in the agreement.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Standard payment terms for the pricing defined by this agreement are Net 30 days after submittal of valid invoice document to County Finance and receipt of goods into payment system by the receiving Department. Pima County Administrative Procedure No. 22-35, section II.B.4 defines the County's practice regarding discounts for early payment. Supplier hereby offers the following discounts to those prices to be used for all orders issued pursuant to this agreement. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten calendar days. Supplier shall submit valid invoice document consistent with the associated purchase order to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this agreement, the Supplier may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: _____% if payment tendered within _____ Days as above

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (4 of 6 pages) ADDENDUM 2

UNIT PRICES

Use **APPENDIX A: UNIT PRICES** on page 17 when responding to this solicitation.

8. DELIVERY:

As defined by the Standard Terms "On-Time" delivery is an essential part of the consideration to be given to the COUNTY under the agreement. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Purchase Order or Contract.

Deliveries will be accepted between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday, except recognized County Holidays. Holiday schedule is listed at <http://www.pima.gov/cob/holiday.htm>.

Current Delivery Address:

PCWMD Field Operations, 3390 N. Richey Blvd, Tucson, AZ 85716
RWRD 3355 N. Dodge Blvd, Tucson, AZ 85716

Contracted Supplier is required to include a packing slip with every delivery/package. Packing slip shall contain Requestor Name, Purchase Order Number, Quantities delivered and Quantities on Backorder with expected delivery date.

Supplier guarantees delivery of product or service in **fifteen (15) calendar days** or less after receipt of order. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

County also reserves the right to obtain any items not delivered within the specified time limit from an alternate source. Once County has obtained alternate pricing and delivery, the existing Supplier order will be cancelled at no cost to County. Supplier shall reimburse County for any costs for goods or freight in excess of the contracted rates when acquired from an alternate source.

For orders already shipped by Supplier, County, at its option, may: 1) accept Suppliers items; or 2) refuse and return the items to Supplier at Supplier's expense.

9. TAXES, FEES, EXPENSES:

Articles sold to Pima County are exempt from federal excise taxes. The County is subject to State and City sales tax. Posada Del Sol is exempt from all taxes as provided in A.R.S. 42-5159 and Arizona State Revenue Code #R-15-5-2320. Pima County will furnish an exemption certificate upon request. No separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation, will be paid by Pima County, unless expressly included and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Supplier and County in entering into this agreement have relied upon information provided or referenced by Pima County Solicitation No. 1100959 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Suppliers Bid Offer, documents submitted by Supplier or References to satisfy Supplier Minimum Qualifications and on other information and documents submitted by the Supplier in its' response to the County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a) Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional insured for all operations performed within the scope of the Contract between COUNTY and CONTRACTOR;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (5 of 6 pages) ADDENDUM 2

Supplier shall provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of Award is issued by the County. All certificates of insurance shall guarantee the provision of thirty (30) days prior written notice to the COUNTY of cancellation, non-renewal or material change.

12. PERFORMANCE BOND:

No Bond Required.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Supplier acknowledges that the following solicitation addenda has been incorporated in their offer and this agreement:

Addendum #	Date	Addendum #	Date	Addendum #	Date

14. SCRUTINIZED BUSINESS OPERATIONS

"Pursuant to A.R.S. §§ 35-391.06 and 393.06, contractor hereby certifies that it does not have scrutinized business operations in Iran or Sudan. The submission of a false certification by contractor may result in action up to and including termination of this contract.

15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders'? Yes No (Select one)

If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

(REMAINDER OF THIS PAGE LEFT BLANK)

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (6 of 6 pages) ADDENDUM 2

16. BID/OFFER CERTIFICATION:

SUPPLIER LEGAL NAME: _____

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: _____

CITY/STATE/ZIP: _____

REMIT TO ADDRESS: _____

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: _____

PHONE: _____ **FAX:** _____

CONTACT PERSON EMAIL ADDRESS: _____

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:

CORPORATE HEADQUARTERS LOCATION:

ADDRESS: _____

CITY, STATE, ZIP: _____

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind the "Supplier" to legal agreements, that all information submitted is accurate and complete, that the firm has reviewed the Procurement website for solicitation addenda and incorporated to their offer, that the firm is qualified and willing to provide the items requested, and that the firm will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Offeror's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a blanket contract or purchase order document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that shall require the Offeror to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

SIGNATURE: _____ **DATE:** _____

PRINTED NAME & TITLE OF AUTHORIZED SUPPLIER REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: _____

County Attorney Contract Approval "As to Form"

END OF OFFER AGREEMENT

PIMA COUNTY STANDARD TERMS AND CONDITIONS (5/06/10)

1. OPENING:

Responses will be publicly opened and respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing Offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which response is most advantageous to the COUNTY considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, the Pima County (COUNTY) will enter into an agreement with the one or multiple respondent(s) that submitted the lowest bid(s) and determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

The COUNTY reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the quantity herein specified. Pricing evaluations will be based on pre-tax pricing offered by vendor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards shall be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of the COUNTY. Unless expressly agreed otherwise, resulting agreements are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each respondent, by submission of an offer, bid or proposal proclaims and agrees and does waive any and all claims for damages against COUNTY or its officers or employees when any of the rights reserved by COUNTY may be exercised.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant agreement, the terms herein shall govern, unless Contractor's terms are accepted in writing by COUNTY. No oral agreement or understanding shall in any way modify this order or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant agreement.

7. INTERPRETATION and APPLICABLE LAW:

The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This Agreement incorporates the complete agreement of the parties with respect to the subject matter of this Agreement. No oral agreement or other understanding shall in any way modify these terms and conditions.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

The quantity of goods ordered shall not be exceeded or reduced without **written** permission in the form of a properly executed blanket contract, purchase order or contract revision or amendment as required by COUNTY Procurement Code except in conformity with acknowledged industry tolerances. All quantities are estimates and no guarantee regarding actual usage is provided.

10. PACKING:

No extra charges shall be made for packaging or packing material. Contractor shall be responsible for safe packaging conforming to carrier's requirements. All packages shall bear the content(s) quantity, product identification, purchase order number, and destination address plainly marked in indelible ink on the exterior of each package.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to the COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of the COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and or overtime, all costs to be Contractor responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, and/or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order and/or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provide immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY shall have the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment shall be made and the order shall be modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause shall reduce Contractor's' responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, the destination, or both, by COUNTY. Goods failing to meet specifications of the order or contract shall be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition shall not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the agreement documents, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") are to be included in the Unit Price offered by Contractor and accepted by the COUNTY.

15. PAYMENT TERMS:

Payment terms are net 30, unless otherwise specified by the agreement documents.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF PIMA COUNTY FOR DEFAULT:

In the event any item furnished by the Contractor in the performance of the agreement should fail to conform to the specifications thereof, or to the sample submitted by the Contractor, COUNTY may reject same, and it shall thereupon become the duty of the Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should the Contractor fail, neglect, or refuse immediately to do so, COUNTY, shall have the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to the Contractor the difference between the price named in the contract or purchase order and actual cost to COUNTY.

In the event the Contractor shall fail to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to Purchase in the open market and invoke the reimbursement condition above shall apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event of cancellation of the

contract or purchase order, either in whole or in part, by reason of the default or breach by the Contractor, any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of COUNTY provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, proclaims and agrees that no officer or employee of COUNTY or of any subdivision thereof has: 1) aided or assisted the Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) any direct or indirect financial interest in the offer or resulting agreement. Additionally, during the conduct of business with COUNTY, the Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that the awardee(s) has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then the agreement so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING AGREEMENT:

As allowed by law, the COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by the COUNTY. The Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY blanket contract, purchase order or contract. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting agreement. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted by blanket contract purchase order or contract between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY agreements can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Agreements*.

20. PATENT INDEMNITY:

Contractor shall hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the blanket contract purchase order or contract. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

Contractor shall indemnify, defend, and hold harmless COUNTY, its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by the Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the blanket contract, purchase order or contract. Contractor warrants that all products and services provided under this contract are non-infringing. Contractor will indemnify, defend and hold COUNTY harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses shall be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor shall comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. The laws and regulations of the State of Arizona shall govern the rights, performance and disputes of and between the parties. Any action relating to this Contract shall be brought in a court of the State of Arizona in COUNTY.

Any changes in the governing laws, rules, and regulations during an agreement shall apply, but do not require an amendment/revisions.

24. ASSIGNMENT:

Contractor shall not assign its rights to the resultant agreement, in whole or in part, without prior written approval of the COUNTY. Approval may be withheld at the sole discretion of COUNTY, provided that such approval shall not be unreasonably withheld.

25. CONFLICT OF INTEREST:

All agreements are subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all resultant contracts or purchase orders as if set forth in full herein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 **including flow down of all provisions and requirements to any subcontractors**. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

27. NON-APPROPRIATION OF FUNDS:

Pursuant to the provisions of A.R.S. § 11-251, sub-section 42, this agreement may be canceled if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining any agreement. In the event of such cancellation, COUNTY shall have no further obligation, other than for services or goods that have already been received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(G) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release and/or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor prior to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY shall release records marked CONFIDENTIAL ten (10) business days after the date of notice to the Contractor of the request for release, unless Contractor has, within the ten day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release shall not be counted in the time calculation. Contractor shall be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY shall not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor shall COUNTY be in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and are unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the agreement. It is agreed that such tools and documentation are the property of COUNTY and shall be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation shall be delivered to COUNTY within twenty days of acceptance by the COUNTY of the first article sample, or not later than ten days of termination of the agreement associated with their development, without additional cost to COUNTY. The Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost.

Should exceptional circumstances be present that may justify an additional charge, the Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by the Contractor result in additional costs to the COUNTY the Contractor

agrees to reimburse the COUNTY for said actual and incremental costs provided that the COUNTY had given the Contractor reasonable time to respond to the COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Agreements resulting from this solicitation are non-exclusive and are for the sole convenience of Pima County which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any blanket contract, purchase order, contract or award, in whole or in part, at anytime, without penalty or recourse when in the best interests of the COUNTY, Upon receipt of written notice, Contractor shall immediately cease all work as directed by the notice, notify all sub-Contractor of the effective date of termination and take appropriate actions to minimize further costs to the COUNTY. In the event of termination under this paragraph, all documents, data, and reports prepared by the Contractor under the contract shall become the property of and be promptly delivered to the COUNTY. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 shall apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event that there are inconsistencies between agreement documents, following is the order of precedence, superior to subordinate, that shall be applied to resolve the inconsistency: blanket contract; purchase order; offer agreement or contract attached to a blanket contract or purchase order; standard terms and conditions; other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of the Contractor shall be that of an independent Contractor. Neither Contractor nor Contractor officer's agents or employees shall be considered an employee of COUNTY or be entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor shall be solely responsible for program development and operation.

36. BOOKS AND RECORDS:

Contractor shall keep and maintain proper and complete books, records and accounts, which shall be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor shall retain all records relating to this contract at least 5 years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The blanket contract, purchase order or contract awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart shall be deemed an original, and together such counterparts shall constitute one and the same instrument. For the purposes of the blanket contract, purchase order or contract, the signed offer of Respondent and the signed acceptance of COUNTY shall each be deemed an original and together shall constitute a binding blanket contract, purchase order or contract, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the blanket contract, purchase order or contract. If any court or administrative agency determines that COUNTY does not have authority to enter into the blanket contract, purchase order or contract, COUNTY shall not be liable to Contractor or any third party by reason of such determination or by reason of the blanket contract, purchase order or contract.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the blanket contract, purchase order or contract to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and

complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

40. SUBCONTRACTOR:

CONTRACTOR shall be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that the CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract shall create any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR shall further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY shall have the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion.

CONTRACTOR shall advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR will be deemed to be a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which CONTRACTOR shall be entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY PIMA COUNTY:

For those projects and contracts where Pima County has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by Pima County, Contractor shall treat, control and limit access to said information as confidential and under no circumstances release any data provided by County during the term of this agreement and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and is further prohibited from selling such data directly or through a third party. Upon termination of the associated agreement or completion of the required contractual intent whichever occurs sooner, Contractor shall either return all data to County or shall destroy such data and confirm destruction in writing in a timely manner not to exceed 60 calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

APPENDIX A: UNIT PRICES ADDENDUM 2

The following list consists of the item name and most current part number available to Pima County. If submitting an alternate part number it shall be listed in the space provided on the pricing pages. Failure to provide a current part number may be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER
1	Adaptor, Rod, Coupling, 3/8"	72823-00-Z
2	Adaptor, Swivel, Female, 1" Inside Threads, NPT	UEM1010FS
3	Assembly, Cutter, Root, Mainline, w/Blades 8"- 12" Skids	950-0000NB
4	Assembly, Flange, 8"	58795
5	Auger, 10"	71677-09-Z
6	Ball, Float, 6" Dia., Stainless w/ 13 MM Hole, Vactor Debris Body	U45113
7	Button, Guide, Wire, .375 1-1/2" Dia. X 1-1/4" Long CRS	1600600-01
8	Cable, Wire Rope, 1000' x 1/2", for Balling Machine	20346
9	Cap, Guide, Rod, .375	1600700-00
10	Catcher, Debris, 10", w/20' of 3/8" poly rope	MDC-10
11	Catcher, Debris, 12", w/20' of 3/8" poly rope	MDC-12
12	Catcher, Debris, 15", w/20' of 3/8" poly rope	MDC-15
13	Catcher, Debris, 6", w/20' of 3/8" poly rope	MDC-6
14	Catcher, Debris, 8", w/20' of 3/8" poly rope	MDC-8
15	Clam, Handi, 12'	91104-00-F
16	Clamp, Intake Tube, Extension, 8" for Clean Earth	U42588
17	Clamp, King, 8"	42594
18	Clamp, Power, 8"	43388
19	Clamp, Ring, Band Loc, 6" Diameter	U42587
20	Clamp, Ring, Band Loc, 8" Diameter	U42588
21	Clevis (Shackle), Wire Rope, 1/2"	12088
22	Clip, Cable, Wire Rope, 1/2"	20355
23	Collar, Assembly, Rod, w/set Screw 1/2"x.375"	3001903-19
24	Control Arm & Shaft, Float, 14MM X 19" Threaded End, Vactor Debris Body	U37129
25	Corkscrew, 4" Square Stock	71693-09-F
26	Corkscrew, 6" Square, w/.375 Adaptor Rod & Coupling	71695-09-F
27	Corkscrew, 8" Square, w/.375 Adaptor Rod & Coupling	71694-09-F
28	Corkscrew, Round, 2" w/.375 Adaptor Rod	72190-09-Z
29	Corkscrew, Round, 4" w/.375 Adaptor Rod	72192-09-F
30	Counter, Footage, Left	9-2434
31	Counter, Footage, Left, 1988 & Newer	U45054
32	Counter, Footage, Right	7-2444
33	Counter, Footage, Right, 1988 & Newer	U45047
34	Coupling, 3/8"	21259-00-X
35	Coupling, Adaptor, .375 Set Screw Type to 3/8" Adaptor Rod Tool	CRC-2
36	Coupling, Rotary, Cast Steel, 1" NPT Reel Swivel 90 Degree A	30029
37	Elbow, Street, 70 Degree	27771
38	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 1" Fins	AQ-6A
39	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 3" Fins	DO-6

APPENDIX A: UNIT PRICES ADDENDUM 2

ITEM #	ITEM NAME	PART NUMBER
40	Extension, Nozzle, Football Style	72131-00-F
41	Eye, Thimble, Wire Rope, 1/2"	20347
42	Gasket, Door, P Style	45325
43	Gasket, Intake Tube, Extension, 8" for Clean Earth	S3500-00001A
44	Gauge, Pressure, Water, (Bottom Mount) 0-3000 PSI (Oil Filled)	21700-00-X
45	Grabber, Debris	MDG-1
46	Guide, Hose, Flexible, 2", Tiger Tail	DO-69
47	Guide, Hose, Flexible, 3", Tiger Tail	DO-89
48	Gun, Washdown	45109
49	Handle, Valve, Hoist Control, Cast Aluminum	4Z0030
50	Hose, 1" X 600', 2500 Working PSI, 5250 Burst PSI	S616-600
51	Hose, Debris, Cuffed, 8" X 127"	43958
52	Hose, Debris, Cuffed, 8" X 60"	42595
53	Hose, Debris, Cuffed, 8" X 66"	43958
54	Hose, Fill, 2-1/2" X 25', Polyester, Female X Female Swivel NPT	U20720A-A
55	Hose, Fill, 2-1/2" X 50', Polyester, Female X Female Swivel NPT	FH
56	Hose, Fill, 2-1/2" X 50', Polyester, Male X Female Swivel NPT	FH-4
57	Hose, Guide, Rod, 22', Ltwtg w/ Flex Metallic Liner and Alum Coupling	51700-00-F
58	Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 127"	42595 To 43958
59	Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 480"	43319 To 43309
60	Hose, Leader, 1" X 25'	LH1X25
61	Hose, Leader, 1" X 50'	LH1X50
62	Hose, Nylon, Blue, 6" X 8'	29898-B
63	Indicator, Needle, Float Level Vector Debris Body Outside	U54088
64	Joint, Compression, 10"	45716
65	Kit, Bearing, Swivel, 1"	42085
66	Kit, Bearing, Swivel, 1-1/4"	44648
67	Latch, Hoist, Door, Debris Body Rear	70507
68	Leader, Sand, w/.375 Adaptor Rod	71793-09-Z
69	Level, Water, Sight Glass, Red Float Ball	U43061
70	Nozzle w/Pulling Eye, 1"	51500-F
71	Nozzle, Aluminum, w/Carbide Jets, 10#	36058B260
72	Nozzle, Aluminum, w/SS Jets, 10#	36058A260
73	Nozzle, Bomb, Buzz, High Speed Rotating Barrel	50865-00-F
74	Nozzle, CB, 8" (Intake Tube)	UA25268D
75	Nozzle, Flushing, Brass, 1" NPSM, 8" long	U-BN-10
76	Nozzle, Penetrator, 15 Degree	60308
77	Nozzle, Penetrator, 30 Degree	58927
78	Nozzle, Radial, w/Replacement Orifices (ss), 15 Degree at 60 GPM	30.100
79	Nozzle, Radial, w/Replacement Orifices (ss), 35 Degree at 60 GPM	35.100
80	Nozzle, Rotating, 3 Rotate, 6 Rear at 80 GPM, w/Replacement Jet Kit	04.060
81	Nozzle, Sand, 15 Degree	60307

APPENDIX A: UNIT PRICES ADDENDUM 2

ITEM #	ITEM NAME	PART NUMBER
82	Nozzle, Sand, 30 Degree	58926
83	Nozzle, Sand, Mini Storm, 17/24 Degree @ 65 GPM	A3-12260
84	Nozzle, Sand, Mini Storm, 17/24 Degree @ 80 GPM	A3-12280
85	Nozzle, Sanitary, 15 Degree	60306
86	Nozzle, Sanitary, 30 Degree	58756
87	Nozzle, Vortex, Mini Dual, Degree, w/12 Rear Jets	50847-00-F
88	Packing Kit/Swivel, 1"	40375
89	Packing Kit/Swivel, 1-1/4"	44647
90	Pendant, Control, 6 Button, 15' Cable w/9 Terminal	44861L
91	Pendant, Control, 7 Button, 30' Cable w/7 Terminal	U44861
92	Pick, Manhole, Orange	5RH-1ORG
93	Pipe, Aluminum, 60" X 8"	UA25637
94	Plate, Reducing, Flanged, 6" Flanged To 4" Flanged	U34614
95	Plate, Reducing, Flanged, 8" Flanged To 6" Flanged	U34615
96	Platform, Clamp Style, Surface Hung	CS-SHP
97	Plug, Sewer, Multi Size, Flow Thru Style, 12"-18" W/25' Inflation Hose	UE070-12181
98	Plug, Sewer, Multi Size, Flow Thru Style, 15"-30", W/25' Inflation Hose	UE060-1530
99	Plug, Sewer, Multi-Size, Bag Style W/ 25' Hose, 15"-30"	UE060-1530
100	Nozzle, Penetrator, 15 Degree	UE060-610
101	Plug, Sewer, Multi-Size, Bag Style W/25' Hose, 8"-12"	UE060-812
102	Plug, Sewer, Multi-Size, Flow Thru Style, 36"-60"	UE070-36601
103	Porcupine, Pull Type 10"	PPT-3
104	Porcupine, Pull Type 12"	PPT-4
105	Porcupine, Pull Type 8"	PPT-2
106	Prop, Hatch, 47" X 8" X 2", Debris Body Rear	U59430
107	Pump, Positive Displacement	D65-20AVD
108	Riser, Steel, Tubular, Clamp Style, 4' Section	CS-TSRS-4
109	Rod, Continuous Steel, .375 Dia, 1200' per Roll	SR 21134
110	Rod, Sectional, 3/8"x39", Super Premium Complete w/Coupling	72814-00-F
111	Saw, Root, Concave, 5"	30323-09-F
112	Saw, Root, Concave, 6" Heavy Duty w/3/8" Adapter Rod Pin	RTH-6B
113	Saw, Root, Concave, 6" w/3/8" Adapter Rod Pin	30228-09-F
114	Saw, Root, Concave, 8", w/3/8" Adaptor Rod	30229-09-F
115	Saw, Root, Concave, Super 90, 15", .375 Set Screw Coupling	30245-11-F
116	Saw, Root, Concave, Super 90, 18" .375 Set Screw Coupling	30246-11-F
117	Saw, Root, Concave, Super 90, 20" .375 Set Screw Coupling	30247-11-F
118	Saw, Root, Concave, Super 90, 6"	30241-09-F
119	Saw, Root, Concave, Super 90, 8", w/.375 Adaptor Rod	30235-09-F
120	Saw, Root, Flat, 6", w/Adaptor For 3/8"	30220-09F
121	Saw, Root, Standard, Super 90, 6"	30234-09-F
122	Screen, Filter, 2"	45803
123	Screen, Filter, 2pc, for Clean Earth	3905000-3A

APPENDIX A: UNIT PRICES ADDENDUM 2

ITEM #	ITEM NAME	PART NUMBER
124	Screen, Filter, 3"	41280
125	Shaft, Float, 12MM X 7-5/8", Vactor Debris Body	U37133
126	Spoon, Catch Basin, 12" (2 pc. Const.)	91111-00-F
127	Swivel, Reel, 1", NPT, 90 Degree, Vactor, Cast Steel	40052
128	Swivel, Reel, 1-1/4", NPT, 90 Degree, Camel, Cast Steel	43947
129	Tablet, Dye, Fluorescent Blue, 100/BTL	90257-00-F
130	Tablet, Dye, Fluorescent Red, 100/BTL	90355-00-F
131	Tablet, Dye, Yellow/Green, 100/BTL	90256-00-F
132	Tool, Pick Up, Continuous w/.375 Adaptor Rod	21703-11-F
133	Tool, Pick Up, Sectional 3/8"	20572-09-F
134	Tool, Swivel, Ball Bearing w/.375 Adaptor Rod	70824-06-Z
135	Transition, 8" Fanged To 6" Flanged	U35096
136	Trap, Sand, Aluminum, 12"	UST-12
137	Trap, Sand, Aluminum, 15"	UST-15
138	Trap, Sand, Aluminum, 18" - 24"	UST-18
139	Trap, Sand, Aluminum, 8"	UST-8
140	Tube, Extension, 3', For Clean Earth	S8510-01373
141	Tube, Extension, 5', For Clean Earth	S8510-01374
142	Tube, Extension, 8', For Clean Earth	S8510-00290
143	Tube, Intake, Aluminum, 4', Aluminum Band Loc Style	S8510-00289
144	Tube, Intake, Aluminum, 4', w/Welded Aluminum Flanges 8"	UA25637M
145	Tube, Intake, Aluminum, 8', Aluminum Band Loc Style	S8510-00290
146	Tube, Intake, Aluminum, 8', w/Welded Aluminum Flanges 8"	UA25637A
147	Valve, Ball, 2-way, 1", Hycon	U4056HY
148	Valve, Ball, 2-way, 1-1/4", Hycon	U43941HY
149	Valve, Ball, 3-way, 1", Hycon	AT130920
150	Valve, Ball, 3-way, 1-1/4", Hycon	AT130919
151	Valve, Ball, Dynaquip, 1"	40576
152	Valve, Ball, Dynaquip, 1-1/4"	43941
153	Wrench, Assembly, 3/8"	90252-09-F
154	Wrench, Hydrant, Adjustable	U-189

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APPENDIX A: UNIT PRICES ADDENDUM 2**ENTER PART NUMBER YOU ARE SUBMITTING IN THE OPEN SPACE IN THIRD COLUMN.****All unit prices shall be filled in.** Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Adaptor, Rod, Coupling, 3/8"		500	EA		
2	Adaptor, Swivel, Female, 1" Inside Threads, NPT		6	EA		
3	Assembly, Cutter, Root, Mainline, w/Blades 8"- 12" Skids		7	EA		
4	Assembly, Flange, 8"		25	EA		
5	Auger, 10"		10	EA		
6	Ball, Float, 6" Dia., Stainless w/ 13 MM Hole, Vactor Debris Body		6	EA		
7	Button, Guide, Wire, .375 1-1/2" Dia. X 1-1/4" Long CRS		100	EA		
8	Cable, Wire Rope, 1000' x 1/2", for Balling Machine		2	EA		
9	Cap, Guide, Rod, .375		100	EA		
10	Catcher, Debris, 10", w/20' of 3/8" poly rope		25	EA		
11	Catcher, Debris, 12", w/20' of 3/8" poly rope		25	EA		
12	Catcher, Debris, 15", w/20' of 3/8" poly rope		25	EA		
13	Catcher, Debris, 6", w/20' of 3/8" poly rope		25	EA		
14	Catcher, Debris, 8", w/20' of 3/8" poly rope		25	EA		
15	Clam, Handi, 12'		6	EA		
16	Clamp, Intake Tube, Extension, 8" for Clean Earth		12	EA		
17	Clamp, King, 8"		12	EA		
18	Clamp, Power, 8"		25	EA		
19	Clamp, Ring, Band Loc, 6" Diameter		12	EA		
20	Clamp, Ring, Band Loc, 8" Diameter		12	EA		
21	Clevis (Shackle), Wire Rope, 1/2"		2	EA		
22	Clip, Cable, Wire Rope, 1/2"		4	EA		
23	Collar, Assembly, Rod, w/set Screw 1/2"x.375"		100	EA		
24	Control Arm & Shaft, Float, 14MM X 19" Threaded End, Vactor Debris Body		6	EA		
25	Corkscrew, 4" Square Stock		50	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 1 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
26	Corkscrew, 6" Square, w/.375 Adaptor Rod & Coupling		25	EA		
27	Corkscrew, 8" Square, w/.375 Adaptor Rod & Coupling		25	EA		
28	Corkscrew, Round, 2" w/.375 Adaptor Rod		25	EA		
29	Corkscrew, Round, 4" w/.375 Adaptor Rod		25	EA		
30	Counter, Footage, Left		30	EA		
31	Counter, Footage, Left, 1988 & Newer		30	EA		
32	Counter, Footage, Right		30	EA		
33	Counter, Footage, Right, 1988 & Newer		30	EA		
34	Coupling, 3/8"		100	EA		
35	Coupling, Adaptor, .375 Set Screw Type to 3/8" Adaptor Rod Tool		100	EA		
36	Coupling, Rotary, Cast Steel, 1" NPT Reel Swivel 90 Degree A		12	EA		
37	Elbow, Street, 70 Degree		10	EA		
38	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 1" Fins		50	EA		
39	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 3" Fins		50	EA		
40	Extension, Nozzle, Football Style		10	EA		
41	Eye, Thimble, Wire Rope, 1/2"		2	EA		
42	Gasket, Door, P Style		10	EA		
43	Gasket, Intake Tube, Extension, 8" for Clean Earth		12	EA		
44	Gauge, Pressure, Water, (Bottom Mount) 0-3000 PSI (Oil Filled)		12	EA		
45	Grabber, Debris		75	EA		
46	Guide, Hose, Flexible, 2", Tiger Tail		20	EA		
47	Guide, Hose, Flexible, 3", Tiger Tail		40	EA		
48	Gun, Washdown		12	EA		
49	Handle, Valve, Hoist Control, Cast Aluminum		6	EA		
50	Hose, 1" X 600', 2500 Working PSI, 5250 Burst PSI		10	EA		
51	Hose, Debris, Cuffed, 8" X 127"		4	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 2 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
52	Hose, Debris, Cuffed, 8" X 60"		4	EA		
53	REMOVED		REMOVED	EA		REMOVED
54	Hose, Fill, 2-1/2" X 25', Polyester, Female X Female Swivel NPT		6	EA		
55	Hose, Fill, 2-1/2" X 50', Polyester, Female X Female Swivel NPT		6	EA		
56	Hose, Fill, 2-1/2" X 50', Polyester, Male X Female Swivel NPT		6	EA		
57	Hose, Guide, Rod, 22', Ltwtg w/ Flex Metallic Liner and Alum Coupling		75	EA		
58	Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 127"		6	EA		
59	Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 480"		6	EA		
60	Hose, Leader, 1" X 25'		40	EA		
61	Hose, Leader, 1" X 50'		40	EA		
62	Hose, Nylon, Blue, 6" X 8'		12	EA		
63	Indicator, Needle, Float Level Vector Debris Body Outside		6	EA		
64	Joint, Compression, 10"		10	EA		
65	Kit, Bearing, Swivel, 1"		20	EA		
66	Kit, Bearing, Swivel, 1-1/4"		20	EA		
67	Latch, Hoist, Door, Debris Body Rear		6	EA		
68	Leader, Sand, w/.375 Adaptor Rod		50	EA		
69	Level, Water, Sight Glass, Red Float Ball		100	EA		
70	Nozzle w/Pulling Eye, 1"		6	EA		
71	Nozzle, Aluminum, w/Carbide Jets, 10#		6	EA		
72	Nozzle, Aluminum, w/SS Jets, 10#		6	EA		
73	Nozzle, Bomb, Buzz, High Speed Rotating Barrel		12	EA		
74	Nozzle, CB, 8" (Intake Tube)		6	EA		
75	Nozzle, Flushing, Brass, 1" NPSM, 8" long		25	EA		
76	Nozzle, Penetrator, 15 Degree		12	EA		
77	Nozzle, Penetrator, 30 Degree		12	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 3 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
78	Nozzle, Radial, w/Replacement Orifices (ss), 15 Degree at 60 GPM		6	EA		
79	Nozzle, Radial, w/Replacement Orifices (ss), 35 Degree at 60 GPM		6	EA		
80	Nozzle, Rotating, 3 Rotate, 6 Rear at 80 GPM, w/Replacement Jet Kit		4	EA		
81	Nozzle, Sand, 15 Degree		12	EA		
82	Nozzle, Sand, 30 Degree		12	EA		
83	Nozzle, Sand, Mini Storm, 17/24 Degree @ 65 GPM		6	EA		
84	Nozzle, Sand, Mini Storm, 17/24 Degree @ 80 GPM		6	EA		
85	Nozzle, Sanitary, 15 Degree		12	EA		
86	Nozzle, Sanitary, 30 Degree		12	EA		
87	Nozzle, Vortex, Mini Dual, Degree, w/12 Rear Jets		12	EA		
88	Packing Kit/Swivel, 1"		20	EA		
89	Packing Kit/Swivel, 1-1/4"		20	EA		
90	Pendant, Control, 6 Button, 15' Cable w/9 Terminal		6	EA		
91	Pendant, Control, 7 Button, 30' Cable w/7 Terminal		3	EA		
92	Pick, Manhole, Orange		100	EA		
93	Pipe, Aluminum, 60" X 8"		12	EA		
94	Plate, Reducing, Flanged, 6" Flanged To 4" Flanged		10	EA		
95	Plate, Reducing, Flanged, 8" Flanged To 6" Flanged		10	EA		
96	Platform, Clamp Style, Surface Hung		2	EA		
97	Plug, Sewer, Multi Size, Flow Thru Style, 12"-18" W/25' Inflation Hose		6	EA		
98	Plug, Sewer, Multi Size, Flow Thru Style, 15"-30", W/25' Inflation Hose		6	EA		
99	Plug, Sewer, Multi-Size, Bag Style W/ 25' Hose, 15"-30"		6	EA		
100	Nozzle, Penetrator, 15 Degree		6	EA		
101	Plug, Sewer, Multi-Size, Bag Style W/25' Hose, 8"-12"		6	EA		
102	Plug, Sewer, Multi-Size, Flow Thru Style, 36"-60"		2	EA		
103	Porcupine, Pull Type 10"		10	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 4 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
104	Porcupine, Pull Type 12"		10	EA		
105	Porcupine, Pull Type 8"		10	EA		
106	Prop, Hatch, 47" X 8" X 2", Debris Body Rear		5	EA		
107	Pump, Positive Displacement		1	EA		
108	Riser, Steel, Tubular, Clamp Style, 4' Section		12	EA		
109	Rod, Continous Steel, .375 Dia, 1200' per Roll		150	EA		
110	Rod, Sectional, 3/8"x39", Super Premium Complete w/Coupling		100	EA		
111	Saw, Root, Concave, 5"		50	EA		
112	Saw, Root, Concave, 6" Heavy Duty w/3/8" Adapter Rod Pin		200	EA		
113	Saw, Root, Concave, 6" w/3/8" Adapter Rod Pin		150	EA		
114	Saw, Root, Concave, 8", w/3/8" Adaptor Rod		200	EA		
115	Saw, Root, Concave, Super 90, 15", .375 Set Screw Coupling		6	EA		
116	Saw, Root, Concave, Super 90, 18" .375 Set Screw Coupling		6	EA		
117	Saw, Root, Concave, Super 90, 20" .375 Set Screw Coupling		6	EA		
118	Saw, Root, Concave, Super 90, 6"		100	EA		
119	Saw, Root, Concave, Super 90, 8", w/.375 Adaptor Rod		250	EA		
120	Saw, Root, Flat, 6", w/Adaptor For 3/8"		25	EA		
121	Saw, Root, Standard, Super 90, 6"		50	EA		
122	Screen, Filter, 2"		50	EA		
123	Screen, Filter, 2pc, for Clean Earth		12	EA		
124	Screen, Filter, 3"		50	EA		
125	Shaft, Float, 12MM X 7-5/8", Vactor Debris Body		6	EA		
126	Spoon, Catch Basin, 12" (2 pc. Const.)		100	EA		
127	Swivel, Reel, 1", NPT, 90 Degree, Vactor, Cast Steel		20	EA		
128	Swivel, Reel, 1-1/4", NPT, 90 Degree, Camel, Cast Steel		20	EA		
129	Tablet, Dye, Fluorescent Blue, 100/BTL		100	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 5 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
130	Tablet, Dye, Fluorescent Red, 100/BTL		100	EA		
131	Tablet, Dye, Yellow/Green, 100/BTL		100	EA		
132	Tool, Pick Up, Continuous w/.375 Adaptor Rod		50	EA		
133	Tool, Pick Up, Sectional 3/8"		10	EA		
134	Tool, Swivel, Ball Bearing w/.375 Adaptor Rod		25	EA		
135	Transition, 8" Fanged To 6" Flanged		4	EA		
136	Trap, Sand, Aluminum, 12"		15	EA		
137	Trap, Sand, Aluminum, 15"		10	EA		
138	Trap, Sand, Aluminum, 18" - 24"		10	EA		
139	Trap, Sand, Aluminum, 8"		15	EA		
140	Tube, Extension, 3', For Clean Earth		4	EA		
141	Tube, Extension, 5', For Clean Earth		4	EA		
142	Tube, Extension, 8', For Clean Earth		4	EA		
143	Tube, Intake, Aluminum, 4', Aluminum Band Loc Style		4	EA		
144	Tube, Intake, Aluminum, 4', w/Welded Aluminum Flanges 8"		4	EA		
145	Tube, Intake, Aluminum, 8', Aluminum Band Loc Style		4	EA		
146	Tube, Intake, Aluminum, 8', w/Welded Aluminum Flanges 8"		4	EA		
147	Valve, Ball, 2-way, 1", Hycon		10	EA		
148	Valve, Ball, 2-way, 1-1/4", Hycon		10	EA		
149	Valve, Ball, 3-way, 1", Hycon		10	EA		
150	Valve, Ball, 3-way, 1-1/4", Hycon		10	EA		
151	Valve, Ball, Dynaquip, 1"		10	EA		
152	Valve, Ball, Dynaquip, 1-1/4"		10	EA		
153	Wrench, Assembly, 3/8"		100	EA		
154	Wrench, Hydrant, Adjustable		25	EA		
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 6 TOTAL	

APPENDIX A: UNIT PRICES ADDENDUM 2

	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 1 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 2 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 3 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 4 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 5 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 6 TOTAL	
	FOB Destination/Unloaded; Cost of freight included in Unit Price				TOTAL BID ALL 6 PAGES	

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall submit documents identifying all other items with Description and Unit Price, and Percentage Discount (Unit Price x Discount % = Unit Price) if appropriate. The resulting Unit Price shall be of similar discount off List Prices as given for those items specifically included in the bid submittal above:

Price List Document Title	Qty of Pages	Dated	Percentage Discount

(If utilizing or referencing a published specification or catalog, document the title, date, revision and # of pages.)

END OF APPENDIX A: UNIT PRICES ADDENDUM 2



**PIMA COUNTY
PROCUREMENT
130 W. CONGRESS ST., 3rd FLOOR
TUCSON, ARIZONA 85701-1317
TELEPHONE (520) 740-8161, FAX (520) 798-1484**

December 23, 2010

**IFB 1100959 SEWER MAINTENANCE PARTS AND ACCESSORIES
Addendum #2**

The following revisions shall be incorporated into **IFB #1100959**:

1. Change on page 18: **APPENDIX A: UNIT PRICES ADDENDUM**: as follows:

From: "...Line 53, Hose, Debris, Cuffed, 8" X 66" #43958..."

To: "... **REMOVED FROM BID**...."

2. Change on page 18: **APPENDIX A: UNIT PRICES ADDENDUM**: as follows:

From: "...Line 58, Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 127" 42595 To 43958..."

To: "... Line 58, Hose, Kanaflex, w/Plain Ends, 8" X 480", P/N 43309...."

3. Change on page 18: **APPENDIX A: UNIT PRICES ADDENDUM**: as follows:

From: "...Line 59, Hose, Kanaflex, w/Plain Ends, 8" X 60" To 8" X 127" 42595 To 43958..."

To: "... Line 59 to read: Hose, Kanaflex, w/Plain Ends, 8" X 60", P/N 43319...."

4. Replace pages 5 through 10 and 17 through 27: **OFFER AGREEMENT: SEWER MAINTENANCE PARTS (1 of 6 pages) & APPENDIX A: UNIT PRICES**: as follows:

Use OFFER AGREEMENT: SEWER MAINTENANCE PARTS (1 of 6 pages) ADDENDUM 2 & APPENDIX A: UNIT PRICES ADDENDUM 2 (see attached)

All other terms and conditions remain the same.

Hazel D. Houston
Commodity Contracts Officer
Pima County Procurement
Telephone: (520) 740-8168
Fax: (520) 791-6507
Hazel.houston@pima.gov

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (1 of 6 pages) ADDENDUM 2

1. INTENT:

This document is intended to establish an indefinite delivery/indefinite quantity purchase agreement to provide Pima County ("County") with such quantities of sewer parts and accessories as the County may order from time to time by issue of purchase orders pursuant to a resulting executed and effective agreement. It is the intent of Pima County to award to one supplier. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: COUNTY will award an agreement for the purchase of goods as specified herein, and Supplier will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

Although particular County Departments may be identified in the solicitation, unless otherwise documented by the executed agreement document, all County Departments may utilize the resulting agreement.

All Goods and Services offered or provided pursuant to the resulting executed and effective agreement shall conform to the requirements defined by or referred to by the solicitation documents including *solicitation addenda, Instructions to Bidders, Standard Terms and Conditions* and this *Offer Agreement* all of which are incorporated herein.

It is the intent of all parties to this agreement that this document, including all attachments and documents incorporated by reference, constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. AGREEMENT TERM, RENEWALS & REVISIONS:

The initial term of the agreement will be for a one-year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties, as set forth below.

Proposed extension/renewal/revisions to the contract shall be made through the issuance by County to Contractor of a revised Blanket Contract or Purchase Order document setting forth the requested changes. Failure by Contractor to object in writing to proposed revised terms, conditions and/or specifications within ten (10) calendar days of issuance by County shall signify acceptance by Contractor and the amendment shall be binding upon the parties, effective on the date of issuance.

3. SUPPLIER MINIMUM QUALIFICATIONS:

The Supplier certifies that they are competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this Offer Agreement. The Supplier further stipulates that they have been in the business of providing the items listed in the scope of work for at least five (5) consecutive years just prior to the due date of this solicitation. Supplier shall include the accurate contact information for three references of businesses currently working with your company. The references should be of companies or government entities of comparable size to Pima County. Supplier should have an office/warehouse located within 500 miles of Tucson, Arizona.

The Supplier shall submit certification of the number of years in business and references on company letterhead that has been signed by someone legally authorized to represent the company. Supplier may also address the items under "Specifications for BOS Resolution 2007-84" listed on page six of the Offer Agreement form on this letterhead.

MQ Title	Issuing Agency	Document	Issue Date	Expire Date
Years in Business	Supplier	Certification on Company Letterhead	Current	Open
List of 3 references	Supplier	Certification on Company Letterhead	Current	Open
Specifications for BOS Resolution 2007-84	Supplier	Certification on Company Letterhead	Current	Open
Location of office/warehouse	Supplier	Certification on Company Letterhead	Current	Open

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The sewer parts and accessories covered under this solicitation are to meet or exceed OEM certified parts as they must be equivalent to or exceed manufacture specifications applicable to Departments' equipment models. If contracted

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (2 of 6 pages) ADDENDUM 2

supplier is unable to manufacture or supply item within the time frame allowed, the contracted supplier is required to acquire product from an alternative supplier and sell to Pima County at the contracted bid price. The following is a list of the items and the equipment models.

Rodders: Sreco Continuous Rodder, Sewer Equipment of America 444 & 666
Combo Truck: 2100 Series Vactor, Clean Earth, Camel.

In the event similar items are required that are not listed on Appendix A, they may be ordered at a mutually agreed upon price. All pricing and future quotations will be F.O.B. destination with the shipping costs included in the unit price that is submitted for consideration. Any additional parts will meet the minimum specifications listed for parts on Appendix A.

The following are Specifications for *BOS Resolution 2007-84* and Supplier is to include with submission of paperwork a statement outlining what 'green' programs, if any, have been implemented that may include, but not be limited to: recycling of paper, glass and cans; efforts to conserve energy in offices and work areas; utilization of alternative fuels for vehicles and production equipment.

Other areas of conservation should include:

- Supplier should dispose of chemicals appropriately so as not to disrupt the ecology of the soil, water, or air in the area.
- Supplier should recycle as many recyclable items as possible including office paper, corrugated paperboard (aka cardboard) boxes and sheet, chip board boxes and sheet, plastics, aluminum and steel cans/containers, etc.
- Supplier should use as many environmentally preferable items as possible, ie. Items that do not impact the environment such as 30-100% post-consumer recycled content, processed chlorine free (PCF) paper; Energy Star equipment and appliances; remanufactured, low air emission paint; low volatile organic compound (VOC) water based adhesives and paint; zero formaldehyde emitting composite wood products; odorless and non-toxic water based markers, etc. the company's daily operations.
- Supplier should provide to the consumer as many environmentally preferable products as possible.
- Supplier should modify business practices to decrease air, water and ground pollution.
- Supplier should modify business practices to conserve energy and water use,
- Supplier/Contractor should purchase eco-friendly supplies whenever possible including office supplies.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

Offer(s) will be accepted and executed by the County by issue of a Blanket Contract and effective on the document's date of issue without further action by either party. Blanket Contract and Contract documents will document the term of the agreement.

Order(s) for products or services pursuant to the executed agreement will be made by COUNTY by issue of Purchase Order documents. Order documents will be furnished to Supplier via facsimile, e-mail or telephone. If the order is given verbally, the County Department that issued the order will transmit a confirming order document to the Supplier within five workdays of the date the verbal order is given.

Supplier is prohibited from supplying materials or services pursuant to the resulting agreement that are not documented or authorized by a Purchase Order at the time of provision. The Supplier agrees that the County accepts no responsibility regarding this agreement for control or payment for materials or services not documented by a COUNTY Purchase Order.

The Supplier agrees to establish, monitor, and manage an effective agreement administration process that assures compliance with all requirements of the agreement. In particular, the respondent agrees that they shall not provide goods or services in excess of the executed agreement items, item quantity, item amount, or agreement amount without prior written authorization by agreement revision properly executed and issued by the County. Any items provided in excess of that stated in the agreement shall be at the Respondent's own risk. Respondents shall decline verbal requests to deliver items in excess of the agreement and shall report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report shall include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF SERVICES AND PRODUCTS:

Acceptance of the goods and services shall be made by the County Department designated on the issued Order in accordance with this agreement. Acceptance is required prior to commencement of Payment terms.

Solicitation #1100959

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (3 of 6 pages) ADDENDUM 2

7. COMPENSATION & PAYMENT:

Supplier shall submit Request(s) for Payment/Invoices to the location and entity defined by the County's Order document.

All Invoice documents shall reference the County's Purchase Order or Contract number under which the services or products were ordered. **ALL** Invoice line items shall utilize the item description, precise unit price **and** unit of measure defined by the County's Order or Contract document. Invoices that include line items **or** unit prices that do not match those documented by the County's order or contract may be returned to the Supplier unprocessed for correction.

Standard payment terms are net 30 from the date of valid invoice document and shall not commence until Supplier's Invoice is received and verified by County Financial Operations.

The blanket contract or purchase order issued to accept Supplier offer will define the not to exceed amount of the agreement. Supplier shall not accept orders, or provide services or products that cumulatively exceed that amount.

Unit Pricing may be negotiated and established as per all requirements of the agreement for items included in the scope of the agreement and for which unit pricing has not been previously defined provided that the item and unit price are offered in writing by the Supplier.

Unless otherwise stipulated by this agreement or the County's order, all pricing shall be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the Delivery article of this agreement or accepted *Order* for services or products and all freight cost shall be included in the offered Unit Price.

Although State and City sales tax are paid when applicable and invoiced, taxes should not be included in the unit price.

Price Warranty. Seller shall give Pima County benefit of any price reduction before actual time of shipment. Sellers agree that all pricing given includes all costs required to conduct aggressive and active cost control and reduction activities.

Price Escalation. It is the intention of both parties that pricing shall remain firm during the term of the agreement. County shall only consider price increases in conjunction with a renewal of the agreement. In the event that economic conditions are such that unit price increases are desired by the Seller upon renewal of the agreement, Seller shall submit a written request to COUNTY with supporting documents justifying such increases at least 90 days prior to the termination date of the agreement. It is agreed that the Unit Prices shall include compensation for the Seller to implement and actively conduct cost and price control activities, and in its request for price increases Seller shall cite sources, specific conditions and document how those conditions affect the cost of its performance, and specific efforts Seller has taken to control and reduce costs. COUNTY will review the proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to extend the agreement.

Quantities referred to are estimated quantities. Pima County reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. Pima County shall not be responsible for Supplier inventory or order commitment.

Unit Prices offered shall include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the agreement.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Standard payment terms for the pricing defined by this agreement are Net 30 days after submittal of valid invoice document to County Finance and receipt of goods into payment system by the receiving Department. Pima County Administrative Procedure No. 22-35, section II.B.4 defines the County's practice regarding discounts for early payment. Supplier hereby offers the following discounts to those prices to be used for all orders issued pursuant to this agreement. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten calendar days. Supplier shall submit valid invoice document consistent with the associated purchase order to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this agreement, the Supplier may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: _____% if payment tendered within _____ Days as above

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (4 of 6 pages) ADDENDUM 2

UNIT PRICES

Use APPENDIX A: UNIT PRICES on page 17 when responding to this solicitation.

8. DELIVERY:

As defined by the Standard Terms "On-Time" delivery is an essential part of the consideration to be given to the COUNTY under the agreement. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Purchase Order or Contract.

Deliveries will be accepted between the hours of 7:00 a.m. and 4:30 p.m., Monday through Friday, except recognized County Holidays. Holiday schedule is listed at <http://www.pima.gov/cob/holiday.htm>.

Current Delivery Address:

PCWMD Field Operations, 3390 N. Richey Blvd, Tucson, AZ 85716
RWRD 3355 N. Dodge Blvd, Tucson, AZ 85716

Contracted Supplier is required to include a packing slip with every delivery/package. Packing slip shall contain Requestor Name, Purchase Order Number, Quantities delivered and Quantities on Backorder with expected delivery date.

Supplier guarantees delivery of product or service in fifteen (15) calendar days or less after receipt of order. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

County also reserves the right to obtain any items not delivered within the specified time limit from an alternate source. Once County has obtained alternate pricing and delivery, the existing Supplier order will be cancelled at no cost to County. Supplier shall reimburse County for any costs for goods or freight in excess of the contracted rates when acquired from an alternate source.

For orders already shipped by Supplier, County, at its option, may: 1) accept Suppliers items; or 2) refuse and return the items to Supplier at Supplier's expense.

9. TAXES, FEES, EXPENSES:

Articles sold to Pima County are exempt from federal excise taxes. The County is subject to State and City sales tax. Posada Del Sol is exempt from all taxes as provided in A.R.S. 42-5159 and Arizona State Revenue Code #R-15-5-2320. Pima County will furnish an exemption certificate upon request. No separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation, will be paid by Pima County, unless expressly included and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Supplier and County in entering into this agreement have relied upon information provided or referenced by Pima County Solicitation No. 1100959 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Suppliers Bid Offer, documents submitted by Supplier or References to satisfy Supplier Minimum Qualifications and on other information and documents submitted by the Supplier in its' response to the County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a) Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional Insured for all operations performed within the scope of the Contract between COUNTY and CONTRACTOR;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

Solicitation #1100959

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (5 of 6 pages) ADDENDUM 2

Supplier shall provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of Award is issued by the County. All certificates of insurance shall guarantee the provision of thirty (30) days prior written notice to the COUNTY of cancellation, non-renewal or material change.

12. PERFORMANCE BOND:

No Bond Required.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Supplier acknowledges that the following solicitation addenda has been incorporated in their offer and this agreement:

Addendum #	Date	Addendum #	Date	Addendum #	Date
1	Dec. 18, 2010				
2	Dec. 23, 2010				

14. SCRUTINIZED BUSINESS OPERATIONS

"Pursuant to A.R.S. §§ 35-391.06 and 393.06, contractor hereby certifies that it does not have scrutinized business operations in Iran or Sudan. The submission of a false certification by contractor may result in action up to and including termination of this contract.

15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders'? Yes No (Select one)

If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

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Solicitation #1100959

OFFER AGREEMENT: SEWER MAINTENANCE PARTS (6 of 6 pages) ADDENDUM 2

16. BID/OFFER CERTIFICATION:

SUPPLIER LEGAL NAME: AZ WASTEWATER INDUSTRIES, INC.

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: 6735 Corsair Ave, Suite B

CITY/STATE/ZIP: Prescott, AZ 86301

REMIT TO ADDRESS: 6735 Corsair Ave, Suite B

CITY/STATE/ZIP: Prescott, AZ 86301

CONTACT PERSON NAME/TITLE: Gary Hall, Director

PHONE: 800 778-9359 FAX: 928 778-1061

CONTACT PERSON EMAIL ADDRESS: ghall@azwastewaterindustries.com

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:

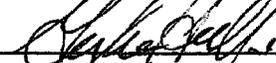
amickle@azwastewaterindustries.com

CORPORATE HEADQUARTERS LOCATION:

ADDRESS: 6735 Corsair Ave, Suite B

CITY, STATE, ZIP: Prescott, AZ 86301

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind the "Supplier" to legal agreements, that all information submitted is accurate and complete, that the firm has reviewed the Procurement website for solicitation addenda and incorporated to their offer, that the firm is qualified and willing to provide the items requested, and that the firm will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Offeror's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a blanket contract or purchase order document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that shall require the Offeror to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

SIGNATURE:  DATE: 01/04/2011

Gary Hall, Director
PRINTED NAME & TITLE OF AUTHORIZED SUPPLIER REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 928 778-9359, ghall@azwastewaterindustries.com

County Attorney Contract Approval "As to Form"

END OF OFFER AGREEMENT

APPENDIX A: UNIT PRICES ADDENDUM 2

ENTER PART NUMBER YOU ARE SUBMITTING IN THE OPEN SPACE IN THIRD COLUMN.

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Adaptor, Rod, Coupling, 3/8"	72823-00-Z	500	EA	3.53	1,765.00
2	Adaptor, Swivel, Female, 1" Inside Threads, NPT	UEM1010FS	6	EA	7.46	44.76
3	Assembly, Cutter, Root, Mainline, w/Blades 8"- 12" Skids	950-0000NB	7	EA	825.38	5,777.66
4	Assembly, Flange, 8"	U58795	25	EA	35.83	895.75
5	Auger, 10"	MA-10B	10	EA	135.00	1,350.00
6	Ball, Float, 6" Dia., Stainless w/ 13 MM Hole, Vactor Debris Body	U45113	6	EA	75.31	451.86
7	Button, Guide, Wire, .375 1-1/2" Dia. X 1-1/4" Long CRS	1600600-01	100	EA	10.00	1,000.00
8	Cable, Wire Rope, 1000' x 1/2", for Balling Machine	40170-00-B	2	EA	868.13	1,736.26
9	Cap, Guide, Rod, .375	1600700-00	100	EA	24.00	2,400.00
10	Catcher, Debris, 10", w/20' of 3/8" poly rope	DCC-10	25	EA	206.25	5,156.25
11	Catcher, Debris, 12", w/20' of 3/8" poly rope	DCC-12	25	EA	232.50	5,812.50
12	Catcher, Debris, 15", w/20' of 3/8" poly rope	DCC-15	25	EA	273.75	6,843.75
13	Catcher, Debris, 6", w/20' of 3/8" poly rope	DCC-6	25	EA	176.25	4,406.25
14	Catcher, Debris, 8", w/20' of 3/8" poly rope	DCC-8	25	EA	198.75	4,968.75
15	Clam, Handi, 12'	MHC-12	6	EA	329.88	1,979.28
16	Clamp, Intake Tube, Extension, 8" for Clean Earth	U42588	12	EA	18.83	225.90
17	Clamp, King, 8"	U42594	12	EA	23.69	284.28
18	Clamp, Power, 8"	U43388	25	EA	8.03	200.75
19	Clamp, Ring, Band Loc, 6" Diameter	U42587	12	EA	17.19	206.28
20	Clamp, Ring, Band Loc, 8" Diameter	U42588	12	EA	18.83	225.96
21	Clevis (Shackle), Wire Rope, 1/2"	22111-00-X	2	EA	10.13	20.26
22	Clip, Cable, Wire Rope, 1/2"	21575-00-X	4	EA	2.25	9.00
23	Collar, Assembly, Rod, w/set Screw 1/2"x.375"	50944-00-F	100	EA	15.55	1,555.00
24	Control Arm & Shaft, Float, 14MM X 19" Threaded End, Vactor Debris Body	U37129	6	EA	66.13	396.78
25	Corkscrew, 4" Square Stock	71693-09-F	50	EA	60.49	3,024.50
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 1 TOTAL	50,736.78

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
26	Corkscrew, 6" Square, w/.375 Adaptor Rod & Coupling	71695-11-F	25	EA	75.84	1,896.00
27	Corkscrew, 8" Square, w/.375 Adaptor Rod & Coupling	71696-11-F	25	EA	92.15	2,303.75
28	Corkscrew, Round, 2" w/.375 Adaptor Rod	MCS-2	25	EA	19.50	487.50
29	Corkscrew, Round, 4" w/.375 Adaptor Rod	MCS-4	25	EA	19.50	487.50
30	Counter, Footage, Left	SRE3510501	30	EA	93.75	2,812.50
31	Counter, Footage, Left, 1988 & Newer	U45054	30	EA	232.03	6,960.90
32	Counter, Footage, Right	SRE3510501A	30	EA	87.41	2,622.30
33	Counter, Footage, Right, 1988 & Newer	U45047	30	EA	175.63	5,268.90
34	Coupling, 3/8"	21259-00-X	100	EA	10.03	1,003.00
35	Coupling, Adaptor, .375 Set Screw Type to 3/8" Adaptor Rod Tool	20822-00-Z	100	EA	16.25	1,625.00
36	Coupling, Rotary, Cast Steel, 1" NPT Reel Swivel 90 Degree A	U40052	12	EA	136.19	1,634.28
37	Elbow, Street, 70 Degree	U27771	10	EA	384.81	3,848.10
38	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 1" Fins	AD-6A	50	EA	40.94	2,047.00
39	Extension, Nozzle, Finned Style, 1" Pipe X 14-3/4" Long X 3" Fins	DO-6	50	EA	47.70	2,385.00
40	Extension, Nozzle, Football Style	72131-00-F	10	EA	39.28	392.80
41	Eye, Thimble, Wire Rope, 1/2"	20072-00-B	2	EA	4.61	9.22
42	Gasket, Door, P Style	U20133	10	EA	1.50	15.00
43	Gasket, Intake Tube, Extension, 8" for Clean Earth	S3500-00001A	12	EA	4.60	55.20
44	Gauge, Pressure, Water, (Bottom Mount) 0-3000 PSI (Oil Filled)	9767150	12	EA	14.06	168.72
45	Grabber, Debris	91108-00-F	75	EA	157.70	11,827.50
46	Guide, Hose, Flexible, 2", Tiger Tail	DO-69	20	EA	26.19	523.80
47	Guide, Hose, Flexible, 3", Tiger Tail	DO-89	40	EA	28.44	1,137.60
48	Gun, Washdown	U45109	12	EA	136.69	1,640.28
49	Handle, Valve, Hoist Control, Cast Aluminum	U40030	6	EA	18.06	108.36
50	Hose, 1" X 600', 2500 Working PSI, 5250 Burst PSI	590R-MM16X 600	10	EA	1,500.00	15,000.00
51	Hose, Debris, Cuffed, 8" X 127"	U43958	4	EA	540.00	2,160.00
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 2 TOTAL	68,420.21

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
52	Hose, Debris, Cuffed, 8" X 60"	U42595	4	EA	263.66	1,054.64
53	REMOVED		REMOVED	EA		REMOVED
54	Hose, Fill, 2-1/2" X 25', Polyester, Female X Female Swivel NPT	U20720A-A	6	EA	75.41	452.46
55	Hose, Fill, 2-1/2" X 50', Polyester, Female X Female Swivel NPT	U20720B-A	6	EA	118.23	709.38
56	Hose, Fill, 2-1/2" X 50', Polyester, Male X Female Swivel NPT	U20720D-A-M	6	EA	118.23	709.38
57	Hose, Guide, Rod, 22', Ltwtg w/ Flex Metallic Liner and Alum Coupling	51700-00-F	75	EA	528.54	39,640.50
58	Hose, Kanaflex, w/Plain Ends, 8" X 480", P/N 43309	MR180AR-8	6	EA	1,475.00	8,850.00
59	Hose, Kanaflex, w/Plain Ends, 8" X 60", P/N 43319	MR180AR-8	6	EA	162.50	975.00
60	Hose, Leader, 1" X 25'	LH1X25	40	EA	161.19	6,447.60
61	Hose, Leader, 1" X 50'	LH1X50	40	EA	249.81	9,992.40
62	Hose, Nylon, Blue, 6" X 8'	U29898B	12	EA	16.00	192.00
63	Indicator, Needle, Float Level Vector Debris Body Outside	U54088	6	EA	22.44	134.64
64	Joint, Compression, 10"	U45716	10	EA	362.44	3,624.40
65	Kit, Bearing, Swivel, 1"	U42085	20	EA	6.00	120.00
66	Kit, Bearing, Swivel, 1-1/4"	U44648	20	EA	6.44	128.80
67	Latch, Hoist, Door, Debris Body Rear	U70507	6	EA	59.13	354.78
68	Leader, Sand, w/.375 Adaptor Rod	71793-09-Z	50	EA	27.83	1,391.50
69	Level, Water, Sight Glass, Red Float Ball	U43061	100	EA	.13	13.00
70	Nozzle w/Pulling Eye, 1"	51500-00-F	6	EA	169.88	1,019.28
71	Nozzle, Aluminum, w/Carbide Jets, 10#	U36058B260	6	EA	623.69	3,742.14
72	Nozzle, Aluminum, w/SS Jets, 10#	U36058A260	6	EA	119.61	717.66
73	Nozzle, Bomb, Buzz, High Speed Rotating Barrel	50865-00-F	12	EA	560.63	6,727.56
74	Nozzle, CB, 8" (Intake Tube)	UA25268D	6	EA	129.59	777.54
75	Nozzle, Flushing, Brass, 1" NPSM, 8" long	U-BN10	25	EA	14.88	372.00
76	Nozzle, Penetrator, 15 Degree	U60308	12	EA	87.31	1,047.72
77	Nozzle, Penetrator, 30 Degree	U58927	12	EA	86.19	1,034.28
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 3 TOTAL	90,223.66

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
78	Nozzle, Radial, w/Replacement Orifices (ss), 15 Degree at 60 GPM	84FRD	6	EA	126.75	760.50
79	Nozzle, Radial, w/Replacement Orifices (ss), 35 Degree at 60 GPM	84FRD	6	EA	126.75	760.50
80	Nozzle, Rotating, 3 Rotate, 6 Rear at 80 GPM, w/Replacement Jet Kit	RNC-161	4	EA	539.25	2,157.00
81	Nozzle, Sand, 15 Degree	U60307	12	EA	98.69	1,184.28
82	Nozzle, Sand, 30 Degree	U58926	12	EA	99.81	1,197.72
83	Nozzle, Sand, Mini Storm, 17/24 Degree @ 65 GPM	A3-12260	6	EA	74.81	448.86
84	Nozzle, Sand, Mini Storm, 17/24 Degree @ 80 GPM	A3-12280	6	EA	74.81	448.86
85	Nozzle, Sanitary, 15 Degree	U60306	12	EA	98.69	1,184.28
86	Nozzle, Sanitary, 30 Degree	U58756	12	EA	86.06	1,032.72
87	Nozzle, Vortex, Mini Dual, Degree, w/12 Rear Jets	50847-00-F	12	EA	57.28	687.36
88	Packing Kit/Swivel, 1"	U40375	20	EA	11.88	237.60
89	Packing Kit/Swivel, 1-1/4"	U44647	20	EA	13.88	277.60
90	Pendant, Control, 6 Button, 15' Cable w/9 Terminal	U44861L	6	EA	519.45	3,116.70
91	Pendant, Control, 7 Button, 30' Cable w/7 Terminal	U44861	3	EA	325.76	977.28
92	Pick, Manhole, Orange	DBL Hook	100	EA	68.75	6,875.00
93	Pipe, Aluminum, 60" X 8"	UA25637	12	EA	106.88	1,282.56
94	Plate, Reducing, Flanged, 8" Flanged To 4" Flanged	U34614	10	EA	80.28	802.80
95	Plate, Reducing, Flanged, 8" Flanged To 6" Flanged	U34615	10	EA	80.28	802.80
96	Platform, Clamp Style, Surface Hung	9000-00-Z	2	EA	413.94	827.88
97	Plug, Sewer, Multi Size, Flow Thru Style, 12"-18" W/25' Inflation Hose	U2070-1218	6	EA	863.58	5,301.48
98	Plug, Sewer, Multi Size, Flow Thru Style, 15"-30", W/25' Inflation Hose	U2070-1530	6	EA	187.19	1,123.14
99	Plug, Sewer, Multi-Size, Bag Style W/ 25' Hose, 15"-30"	U2060-1530	6	EA	1,670.96	10,025.76
100	Nozzle, Penetrator, 15 Degree	U60308	6	EA	87.31	523.86
101	Plug, Sewer, Multi-Size, Bag Style W/25' Hose, 8"-12"	U2060-812	6	EA	379.81	2,278.86
102	Plug, Sewer, Multi-Size, Flow Thru Style, 36"-60"	U2070-3660	2	EA	6,156.69	12,313.38
103	Porcupine, Pull Type 10"	90468-00-F	10	EA	236.63	2,366.30
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 4 TOTAL	58,995.08

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
104	Porcupine, Pull Type 12"	90469-00-F	10	EA	2,534.6	2,534.60
105	Porcupine, Pull Type 8"	90467-00-F	10	EA	239.04	2,390.40
106	Prop, Hatch, 47" X 8" X 2", Debris Body Rear	U59430	5	EA	143.49	717.45
107	Pump, Positive Displacement	MP20160F031	1	EA	8,843.75	8,843.75
108	Riser, Steel, Tubular, Clamp Style, 4' Section	CS-7505-4DL	12	EA	200.00	2,400.00
109	Rod, Continuous Steel, .375 Dia, 1200' per Roll	10233-12-F	150	EA	845.25	126,787.50
110	Rod, Sectional, 3/8"x39", Super Premium Complete w/Coupling	72814-00-F	100	EA	7.20	720.00
111	Saw, Root, Concave, 5"	30223-09-F	50	EA	34.54	1727.00
112	Saw, Root, Concave, 6" Heavy Duty w/3/8" Adapter Rod Pin	30241-09-F	200	EA	62.08	12,416.00
113	Saw, Root, Concave, 6" w/3/8" Adapter Rod Pin	30228-09-F	150	EA	49.15	7,372.50
114	Saw, Root, Concave, 8", w/3/8" Adaptor Rod	30229-09-F	200	EA	50.59	10,118.00
115	Saw, Root, Concave, Super 90, 15", .375 Set Screw Coupling	30245-11-F	6	EA	54.38	326.28
116	Saw, Root, Concave, Super 90, 18" .375 Set Screw Coupling	30246-11-F	6	EA	57.13	342.78
117	Saw, Root, Concave, Super 90, 20" .375 Set Screw Coupling	30247-11-F	6	EA	61.40	368.40
118	Saw, Root, Concave, Super 90, 6"	30241-11-F	100	EA	40.11	4,011.00
119	Saw, Root, Concave, Super 90, 8", w/.375 Adaptor Rod	30235-11-F	250	EA	37.19	9,297.50
120	Saw, Root, Flat, 6", w/Adaptor For 3/8"	30220-09-F	25	EA	48.08	1,202.00
121	Saw, Root, Standard, Super 90, 6"	30234-00-F	50	EA	31.63	1,581.50
122	Screen, Filter, 2"	645803	50	EA	16.23	811.50
123	Screen, Filter, 2pc, for Clean Earth	39050013A	12	EA	100.88	1,210.56
124	Screen, Filter, 3"	U41280	50	EA	15.00	750.00
125	Shaft, Float, 12MM X 7-5/8", Vector Debris Body	U37133	6	EA	19.06	114.36
126	Spoon, Catch Basin, 12" (2 pc. Const.)	MBS-12	100	EA	173.25	17,325.00
127	Swivel, Reel, 1", NPT, 90 Degree, Vector, Cast Steel	U40052	20	EA	136.19	2,723.80
128	Swivel, Reel, 1-1/4", NPT, 90 Degree, Camel, Cast Steel	U43947	20	EA	148.69	2,973.80
129	Tablet, Dye, Fluorescent Blue, 100/BTL	90257-00-F	100	EA	8.63	863.00
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 5 TOTAL	219,928.68

APPENDIX A: UNIT PRICES ADDENDUM 2

All unit prices shall be filled in. Failure to do so shall be cause for rejection as non-responsive.

ITEM #	ITEM NAME	PART NUMBER	ANNUAL USAGE	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
130	Tablet, Dye, Fluorescent Red, 100/BTL	90255-00-F	100	EA	8.63	863.00
131	Tablet, Dye, Yellow/Green, 100/BTL	90256-00-F	100	EA	8.63	863.00
132	Tool, Pick Up, Continuous w/.375 Adaptor Rod	21703-11-F	50	EA	79.16	3,958.00
133	Tool, Pick Up, Sectional 3/8"	20572-09-F	10	EA	20.88	208.80
134	Tool, Swivel, Ball Bearing w/.375 Adaptor Rod	7024-06-Z	25	EA	49.70	1242.50
135	Transition, 8" Fanged To 6" Flanged	035096	4	EA	94.06	376.24
136	Trap, Sand, Aluminum, 12"	UST-12	15	EA	106.49	1,597.35
137	Trap, Sand, Aluminum, 15"	UST-15	10	EA	254.29	2,542.90
138	Trap, Sand, Aluminum, 18" - 24"	UST-18	10	EA	260.16	2,601.60
139	Trap, Sand, Aluminum, 8"	UST-8	15	EA	72.19	1,082.85
140	Tube, Extension, 3', For Clean Earth	58510-01373	4	EA	121.10	484.40
141	Tube, Extension, 5', For Clean Earth	58510-0374	4	EA	145.25	581.00
142	Tube, Extension, 8', For Clean Earth	58510-00270	4	EA	167.56	670.24
143	Tube, Intake, Aluminum, 4', Aluminum Band Loc Style	58510-00289	4	EA	137.33	549.32
144	Tube, Intake, Aluminum, 4', w/Welded Aluminum Flanges 8"	UA25637A	4	EA	97.38	389.52
145	Tube, Intake, Aluminum, 8', Aluminum Band Loc Style	58510-00270	4	EA	167.56	670.24
146	Tube, Intake, Aluminum, 8', w/Welded Aluminum Flanges 8"	UA25637A	4	EA	133.88	535.52
147	Valve, Ball, 2-way, 1", Hycon	4014	10	EA	41.50	415.00
148	Valve, Ball, 2-way, 1-1/4", Hycon	043941H7	10	EA	232.31	2,323.10
149	Valve, Ball, 3-way, 1", Hycon	4044	10	EA	70.00	700.00
150	Valve, Ball, 3-way, 1-1/4", Hycon	AT130920	10	EA	366.25	3662.50
151	Valve, Ball, Dynaquip, 1"	4014	10	EA	41.50	415.00
152	Valve, Ball, Dynaquip, 1-1/4"	043941H7	10	EA	232.31	2,323.10
153	Wrench, Assembly, 3/8"	90252-09-F	100	EA	18.49	1,849.00
154	Wrench, Hydrant, Adjustable	U-189	25	EA	22.44	561.00
	FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 8 TOTAL	31,465.18

APPENDIX A: UNIT PRICES ADDENDUM 2

FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 1 TOTAL	50,736.78
FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 2 TOTAL	68,420.21
FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 3 TOTAL	90,223.66
FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 4 TOTAL	58,995.08
FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 5 TOTAL	219,928.68
FOB Destination/Unloaded; Cost of freight included in Unit Price				PAGE 6 TOTAL	31,465.18
FOB Destination/Unloaded; Cost of freight included in Unit Price				TOTAL BID ALL 6 PAGES	519,769.59

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall submit documents identifying all other items with Description and Unit Price, and Percentage Discount (Unit Price x Discount % = Unit Price) if appropriate. The resulting Unit Price shall be of similar discount off List Prices as given for those items specifically included in the bid submittal above:

Price List Document Title	Qty of Pages	Dated	Percentage Discount
See letter			

(If utilizing or referencing a published specification or catalog, document the title, date, revision and # of pages.)

END OF APPENDIX A: UNIT PRICES ADDENDUM 2



AZ Wastewater Industries, Inc.
20 S. 48th Ave, Suite 802
Phoenix, AZ 85043
602 778-9359 | (800) 778-9359
Fax: 480-425-3321
www.azwastewaterindustries.com

July 2, 2014

City of Glendale
Attn: Mark Fortkamp
5901 N. Glen Harbor Blvd.
Glendale, AZ 85307

Mr. Fortkamp,

Please use this letter as confirmation that AZ Wastewater Industries, Inc. (AWI) agrees to extend the pricing on Pima County's contract number B508437-BC to the City of Glendale. If you have any questions please feel free to call me on my cellular number 602-625-1920.

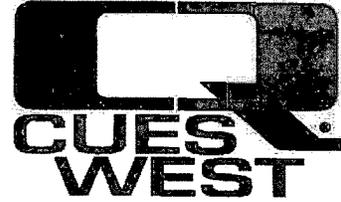
Regards,

Gary Hall, Director
AZ Wastewater Industries, Inc.

07/02/2014

CUES Sole Source/OEM Justification

"The Standard of the Industry"



1943 S. Augusta Ct.
Ontario, CA 91761
(909) 923-2001
(909) 923-2091 (Fax)
(800) 544-8695 (WATTS)

100% Full Circle Compatibility:

CUES West is the western regional parts and repair facility for CUES, Inc. Corporate which is located in Orlando, Florida. CUES current cameras, light-heads, Power Control Units, Footage Systems and Single/Multi Conductor TV cable are 100% compatible with your existing equipment without modifications. This allows older equipment to operate on newer TV systems and newer equipment to operate on older systems giving you full circle compatibility.

You can either retrofit an existing Chassis with new equipment, or utilize existing equipment, and have Cues install it on a new Cues Chassis, only containing specific new components needed for the upgrade. Either way you greatly reduce your cost for newer equipment, thus maximizing your return on investment.

Arizona Wastewater (A.W.I.) is the sole distributor of Cues OEM products for the state of Arizona.

- CUES is the sole manufacture and supplier of OEM (*Original Equipment Manufacture*) products/parts for your existing CUES TV equipment. Due to compatibility and warranty issues CUES recommends the purchase of "Original" components and parts.
- Cues is the sole manufacture of the Lateral and Mainline Probe (LAMP), and all its related components.
- CUES is the sole manufacture of the ProData and Granite XP video/footage capture system. CUES has the only in-house software support team. Other products in the market are 3rd party add-on programs and offer no in house support. The ESRI Interface Module and PACP module were designed in-house by Cues to only work with the Granite XP software. Also, Granite XP will only work with modules developed by Cues.
- Cues is the Sole manufacturer of the Wireless GPS Mapping Stick.
- The CUES OZII Pan, Tilt and ZOOM Camera, Ultra Shorty Tractor, Pipe Ranger are solely manufactured by CUES Inc. .
- CUES West maintains several million dollars in parts and supplies that eliminates the need to have an extensive part inventory.
- There are to Factory Direct OEM Service Centers located in California, one in Ontario, and one in Vacaville, allowing easy **same day support** which will limit your downtime and maximize your return on investment.
- Arizona Wastewater Industries, Prescott, AZ, is the sole authorized distributor of CUES parts, major equipment, and repair services in the states of Arizona and New Mexico. Arizona Wastewater is also authorized by CUES to perform warranty work on CUES equipment, and to stock CUES spare parts and loaner inventory.

Sincerely,

Tom Rebozo, Regional Sales Manager

Corporate Office:

3600 Rio Vista Avenue, Orlando, FL 32805 • Telephone (407) 849-0190 / (800) 327-7791 • Fax (407) 425-1569

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

EXHIBIT B

AZ Wastewater Industries, Inc. – Pricing Sheets



MASTER AGREEMENT DETAILS

Master Agreement No: B508437-BC

MA Version: 6

Page: 2

Line	Description					
1	GASKET, DOOR, VACTOR, P-STYLE					
	Service Contract Amt			Service From		Service To
	\$0.00			--		--
2	GASKET, DOOR, VACTOR, P-STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	19000	U20133	
3	@(Substr ("Gasket, Tube, Extension, Vactor, 8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.6	28522	S3500-00001A	
4	@(Substr ("Adaptor, Swivel, Female, 1" Inside Threads, NPT", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.46	19064	JEM1010FS	
5	@(Substr ("Clamp, Power, 8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.03	19105	U43388	
6	@(Substr ("BUTTON, WIRE GUIDE, .375 1-1/2" DIAMETER X 1-1/4" LONG CONTI", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10	19017	1600600-01	
7	@(Substr ("Coupling, 3/8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.03	28522	21259-00-X	
8	GAUGE, WATER PRESSURE, 0-3000 PSI, GLYCERIN FILLED, BOTTOM M					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.06	18996	9767150	
9	@(Substr ("COLLAR, ASSEMBLY, WITH SET SCREW, 1/2" X .375", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.55	18945	50944-00-F	
10	@(Substr ("ADAPTOR, COUPLING, .375 SET SCREW TYPE TO 3/8" ADAPTOR ROD.", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.25	19049	20832-00-Z	
11	HANDLE, BALL VALVE, 3-WAY HYCON, CAST ALUMINUM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.06	19010	U40030	
12	@(Substr ("Clamp, Ring, Band lock Style, 8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.83	20578	U42588	
13	@(Substr ("Clamp, Intake Tube, Extension, 8" for Clean Earth", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.83	28522	U42588	
14	@(Substr ("CORKSCREW, ROUND, WITH .375 ADAPTOR ROD, 2", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.5	18963	MCS-2	
15	@(Substr ("CORKSCREW, ROUND, WITH .375 ADAPTOR ROD, 4", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.5	18964	MCS-4	
16	@(Substr ("Clamp, King, 8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.69	19104	U42594	
17	CAP, ROD GUIDE, SIZE .375					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24	19016	1600700-00	
18	@(Substr ("GUIDE, HOSE, TIGER TAIL, FLEX, 2", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.19	18946	DO-69	
19	@(Substr ("GUIDE, HOSE, TIGER TAIL, FLEX, 3", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.44	18953	DO-89	
20	@(Substr ("EXTENSION, NOZZLE, FOOTBALL STYLE, 2" FINS, (SKID)", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.28	19031	72131-00-F	
21	@(Substr ("EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14 3/4" LONG X 1", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.94	18993	AO-6A	
22	@(Substr ("EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14 3/4" LONG X 3", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47.7	18942	DO-6	



MASTER AGREEMENT DETAILS

Master Agreement No: B508437-BC

MA Version: 6

Page: 3

Line	Description	Discount	UOM	Unit Price	Stock Code	VPN	MPN
23	@(Substr ("CORKSCREW, SQUARE STOCK, 4"" 1.60))	0.0000 %	EA	\$60.49	19027	71693-09-F	MPN
24	@(Substr ("SHAFT, CONTROL VACTOR DEBRIS BODY FLOAT, 14 MM X 19" THREAD", 1.60))	0.0000 %	EA	\$66.13	19008	U37129	MPN
25	@(Substr ("BALL, FLOAT VACTOR DEBRIS BODY, 13 MM HOLE, 6" DIAMETER, ST", 1.60))	0.0000 %	EA	\$75.31	19004	U45113	MPN
26	@(Substr ("HOSE, FILL, 2 1/2" X 25" POLYESTER FEMALE X FEMALE SWIVEL NPT", 1.60))	0.0000 %	EA	\$75.41	19019	U20720A-A	MPN
27	@(Substr ("CORKSCREW, SQUARE WITH 3/75 ADAPTOR ROD AND COUPLING, 6"" 1.60))	0.0000 %	EA	\$75.84	18957	71695-09-F	MPN
28	COUNTER, FOOTAGE, RIGHT	0.0000 %	EA	\$87.41	28522	SRE3510501A	MPN
29	@(Substr ("CORKSCREW, SQUARE WITH 3/75 ADAPTOR ROD AND COUPLING, 8"" 1.60))	0.0000 %	EA	\$92.15	18959	71696-11-F	MPN
30	COUNTER, FOOTAGE, SRECO RODDER, LEFT	0.0000 %	EA	\$93.75	18989	SRE3510501	MPN
31	@(Substr ("Hose, Fill, 2 1/2" X 50" Polyester, Female X Female Swivel", 1.60))	0.0000 %	EA	\$118.23	28522	U20720D-A	MPN
32	@(Substr ("Hose, Fill, 2 1/2" X 50" Polyester, Male X Female Swivel NP", 1.60))	0.0000 %	EA	\$118.23	28522	U207200-A-M	MPN
33	@(Substr ("AUGER, 10"" 1.60))	0.0000 %	EA	\$135	18976	MA-10B	MPN
34	@(Substr ("Coupling, Rotary, Cast Steel, 1" NPT, Reel Swivel 90 Degree A", 1.60))	0.0000 %	EA	\$136.19	28522	U40052	MPN
35	GUN, WASH-DOWN, VACTOR	0.0000 %	EA	\$136.69	18981	U45109	MPN
36	GRABBER, DEBRIS	0.0000 %	EA	\$157.7	19026	91108-00-F	MPN
37	COUNTER, FOOTAGE, VACTOR, 1988 AND NEWER, RIGHT	0.0000 %	EA	\$175.63	18992	U45047	MPN
38	@(Substr ("Catcher, Debris, 6", w/20? of 3/8" poly rope", 1.60))	0.0000 %	EA	\$176.25	28522	DDC-6	MPN
39	@(Substr ("Catcher, Debris, 8", w/20? of 3/8" poly rope", 1.60))	0.0000 %	EA	\$198.75	28522	DDC-8	MPN
40	@(Substr ("Catcher, Debris, 10", w/20? of 3/8" poly rope", 1.60))	0.0000 %	EA	\$206.25	28522	DDC-10	MPN
41	COUNTER, FOOTAGE, VACTOR, 1988 AND NEWER, LEFT	0.0000 %	EA	\$232.03	18971	U45054	MPN
42	@(Substr ("Catcher, Debris, 12", w/20? of 3/8" poly rope", 1.60))	0.0000 %	EA	\$232.5	28522	DDC-12	MPN
43	@(Substr ("Hose, Debris, Cuffed, 8" X 60"" 1.60))	0.0000 %	EA	\$263.66	28522	U42595	MPN
44	@(Substr ("Catcher, Debris, 15", w/20? of 3/8" poly rope", 1.60))	0.0000 %	EA	\$273.75	28522	DDC-15	MPN



MASTER AGREEMENT DETAILS

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Line	Description					
45	HANDI-CLAM, 12'					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$329.88	19028	MHC-12	
46	HOSE, GUIDE, 22' ROD, WITH FLEX METAL LINER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$528.54	19032	51700-00-F	
47	HOSE, GUIDE, 22' ROD, WITH FLEX METAL LINER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$528.54	19032	MR180AR-8	
48	@(Substr ("HOSE, VACTOR STYLE, DEBRIS, 8" X 127", 70-LBS", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$540	19018	U43958	
49	@(Substr ("Assembly, Cutter, Root, Mainline, w/Blades, 8" - 12" Skids", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$825.38	19064	950-0000NB	
50	@(Substr ("HOSE, KANAFLEX, WITH PLAIN ENDS, 8" X 480", 275 LBS", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1475	18997	MR180AR-8	
51	HOSE, 2500 WORKING PSI, 5250 BURST PSI, 1 INCH DIAMETER X 60'					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1500	18943	SPOR-MM16X600	
52	@(Substr ("ADAPTER, ROD, COUPLING, 3/8", 1, 60))					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.53	19064	SPOR-MM16X600	

2014 Pima County Contract #B508437 Pricing

Item	Description	Pima Part Number	AWI Part Number	Price
1	Adaptor Rods, 3/8"	72823-00-Z	72823-00-Z	\$ 3.85
2	Female Swivel Adaptor, 1" Inside Threads, NPT	UEM1010FS	UEM1010FS	\$ 9.87
3	Mainline Root Cutter Assembly, w/Blades 8"- 12" Skids	950-0000NB	950-0000NB	\$ 875.00
4	Flange Assembly, 8"	58795	U58795	\$ 40.95
5	Auger, 10"	71677-09-Z	MA-10B	\$ 184.14
6	Vactor Debris Body Float Ball, 6" Dia. Stainless w/ 13 MM Hole	U45113	U45113	\$ 90.98
7	Wire Guide Button, .375 1-1/2" Dia. X 1-1/4" Long CRS	1600600-01	1600600-01	\$ 24.72
8	Wire Rope Cable For Balling Machine 1000' X 1/2"	20346	40170-00-B	\$ 948.63
9	Rod Guide Cap, .375	1600700-00	1600700-00	\$ 24.72
10	Catcher, Debris, 10" w/ 20' of 3/8" poly rope	MDC-10	DCC-10	\$ 225.00
11	Catcher, Debris, 12" w/ 20' of 3/8" poly rope	MDC-12	DCC-12	\$ 260.00
12	Catcher, Debris, 15" w/ 20' of 3/8" poly rope	MDC-15	DCC-15	\$ 300.00
13	Catcher, Debris, 6" w/ 20' of 3/8" poly rope	MDC-6	DCC-6	\$ 203.00
14	Catcher, Debris, 8" w/ 20' of 3/8" poly rope	MDC-8	DCC-8	\$ 215.00
15	Handi Clam, 12'	91104-00-F	MHC-12	\$ 537.49
16	Extension Tube Clamps, 8" For Clean Earth	U42588	U42588	\$ 21.50
17	King Clamp, 8"	42594	U42594	\$ 35.79
18	Power Clamp, 8"	43388	U43388	\$ 13.50
19	Band Loc Ring Clamp, 6" Diameter	U42587	U42587	\$ 20.75
20	Band Loc Ring Clamp, 8" Diameter	U42588	U42588	\$ 20.75
21	Wire Rope Clevis (Shackle) 1/2"	12088	22111-00-X	\$ 11.06
22	Wire Rope Cable Clips 1/2"	20355	21575-00-X	\$ 3.23
23	Collar Assembly For Rod	3001903-19	50944-00-F	\$ 178.43
24	Vactor Debris Body Float Control Arm & Shaft, 14MM X 19" Threaded End	U37129	U37129	\$ 73.63
25	Corkscrew, 4" Square Stock	71693-09-F	71693-09-F	\$ 77.05
26	Corkscrew, 6" Square, w/.375 Adaptor Rod & Coupling	71695-09-F	71695-11-F	\$ 82.86
27	Corkscrew, 8" Square, w/.375 Adaptor Rod & Coupling	71694-09-F	71696-11-F	\$ 123.51
28	Corkscrew, 2" Round w/.375 Adaptor Rod	72190-09-Z	MCS-2	\$ 156.59
29	Corkscrew, 4" Round, w/.375 Adaptor Rod	72192-09-F	MCS-4	\$ 156.59
30	Counter, Footage, Left	9-2434	SRE3510501	Discontinued
31	Footage Counter (right)	U45054	U45054	\$ 266.88
32	Counter, Footage, Right	7-2444	SRE3510501A	Discontinued
33	Footage Counter (left)	U45047	U45047	\$ 228.86
34	Coupling, 3/8"	21259-00-X	21259-00-X	\$ 12.06
35	Adaptor Coupling, .375 Set Screw Type to 3/8" Adaptor Rod Tool	CRC-2	20832-00-Z	\$ 19.23
36	Hose Reel Swivel, 90 Degree, Cast Steel Rotary, 1" NPT	30029	U40052	\$ 195.00
37	Street Elbow, 70 Degree	27771	U27771	\$ 505.50
38	Finned Style Nozzle Extensions, 1" Pipe X 14-3/4" Long X 1" Fins	AQ-6A	AO-6A	\$ 45.95
39	Finned Style Nozzle Extensions, 1" Pipe X 14-3/4" Long X 3" Fins	DO-6	DO-6	\$ 63.74
40	Football Style Nozzle, Extension	72131-00-F	72131-00-F	\$ 61.51
41	Wire Rope Thimble Eye 1/2"	20347	20072-00-B	\$ 4.89
42	P" Style Door Gasket	45325	U20133	\$ 2.30
43	Extension Tube Gaskets, 8" For Clean Earth	S3500-00001A	S3500-00001A	\$ 5.90

44	Water Pressure Gauge (Bottom Mount) 0-3000 PSI (Oil Filled)	21700-00-X	9767150	\$ 19.00
45	Debris Grabber	MDG-1	91108-00-F	\$ 228.01
46	Tyger Tail Flexible Hose Guide, 2"	DO-69	DO-69	\$ 29.94
47	Tyger Tail Flexible Hose Guide, 3"	DO-89	DO-89	\$ 39.94
48	Washdown Gun	45109	U45109	\$ 175.56
49	Hoist Control Valve Handle, Cast Aluminum	4Z0030	U40030	\$ 18.06
50	Hose, 1" Dia. X 600', 2500 Working PSI, 5250 Burst PSI	S616-600	SPOR-MM16X600	\$ 1,597.44
51	Cuffed Debris Hose, 8" X 127"	43958	U43958	\$ 645.33
52	Cuffed Debris Hose, 8" X 60"	42595	U42595	\$ 323.63
53	Cuffed Debris Hose, 8" X 66" (REMOVED)	43958	U43957	\$ -
54	Fill Hose, 2-1/2" X 25', Polyester, Female X Female Swivel NPT	U20720A-A	U20720A-A	\$ 95.00
55	Fill Hose, 2-1/2" X 50', Polyester, Female X Female Swivel NPT	FH	U20720D-A	\$ 135.41
56	Fill Hose, 2-1/2" X 50', Polyester, Male X Female Swivel NPT	FH-4	U20720D-A-M	\$ 135.41
57	Rod Guide Hose, 22' length, Lightweight w/ Flex Metallic Liner and Aluminum Coupling	51700-00-F	51700-00-F	\$ 670.24
58	Hose, Kanaflex, w/ plain ends 8" x 480"	43309	MR180AR-8	\$ 1,596.50
59	Hose, Kanaflex, w/ plain ends 8" x 60"	43319	MR180AR-8	\$ 187.06
60	Leader Hose, 1" X 25'	LH1X25	LH1X25	\$ 192.84
61	Leader Hose, 1" X 50'	LH1X50	LH1X50	\$ 333.06
62	Blue Nylon Hose, 6" X 8'	29898-B	U29898B	\$ 23.60
63	Vactor Debris Body Outside Indicator Needle	U54088	U54088	\$ 41.75
64	Compression Joint, 10"	45716	U45716	\$ 426.19
65	Bearing Kit/Swivel, 1"	42085	U42085	\$ 10.95
66	Bearing Kit/Swivel, 1-1/4"	44648	U44648	\$ 11.95
67	Debris Body Rear Door Hoist Lever (Handle Kit)	70507	U70507	\$ 59.13
68	Sand Leader w/.375 Adaptor Rod	71793-09-Z	71793-09-Z	\$ 48.98
69	Sight Glass Water Level, Red Float Ball	U43061	U43061	\$ 0.25
70	Nozzle, Pulling Eye, 1"	51500-F	51500-00-F	\$ 180.23
71	Aluminum Nozzle w/Carbide Jets, 10# (for 1" Hose; 2500 PSI & 60 GPM)	36058B260	U36058B260	\$ 652.50
72	Aluminum Nozzle w/SS Jets, 10# (for 1" Hose; 2500 PSI & 60 GPM)	36058A260	U36058A260	\$ 126.88
73	Buzz Bomb Nozzle, High Speed Rotating Barrel	50865-00-F	50865-00-F	\$ 602.49
74	CB Nozzle, 8" (Intake Tube)	UA25268D	UA25268D	\$ 173.89
75	Brass Flushing Nozzle, 1" NPSM, 8" long	U-BN-10	U-BN10	Discontinued
76	Penetrator Nozzle, 15 Degree, 1"	60308	U60308	\$ 100.00
77	Penetrator Nozzle, 30 Degree	58927	U58927	\$ 90.00
78	Radial Nozzle w/Replacement Orifices (ss), 15 Degree Rated at 60 GPM	30.100	84FRD	\$ 130.24
79	Radial Nozzle w/Replacement Orifices (ss), 35 Degree Rated at 60 GPM	35.100	84FRD	\$ 130.24
80	Rotating Nozzle, 3 Rotate, 6 Rear at 80 GPM, Including Replacement Jet Kit	04.060	RRC-161	\$ 555.43
81	Sand Nozzle, 15 Degree	60307	U60307	\$ 104.06
82	Sand Nozzle, 30 Degree	58926	U58926	\$ 101.25
83	Mini Storm/Sand Nozzle, 17/24 Degree @ 65 GPM (1" 60 @ 2000)	A3-12260	A3-12260	\$ 91.88
84	Mini Storm/Sand Nozzle, 17/24 Degree @ 80 GPM (1" 80 @ 2000)	A3-12280	A3-12280	\$ 91.88
85	Sanitary Nozzle, 15 Degree	60306	U60306	\$ 104.06
86	Sanitary Nozzle, 30 Degree	58756	U58756	\$ 90.00
87	Mini Dual Degree Vortex Nozzle/12 Rear Jets	50847-00-F	50847-00-F	\$ 109.26

88	Packing Kit/Swivel, 1" (Seal Kit)	40375	U40375	\$ 17.95
89	Packing Kit/Swivel, 1-1/4" (Seal Kit)	44647	U44647	\$ 23.00
90	Pendant Control w/15' Cable	44861L	U44861L	\$ 550.88
91	Pendant Control w/7 Button 30' Cable w/Connector End w/7 Terminals	U44861	U44861	\$ 355.88
92	Manhole Picks, Orange	5RH-1ORG	DBLHOOK	\$ 100.00
93	Aluminum Pipe, 60" X 8"	UA25637	UA25637	\$ 121.56
94	Flanged Reducing Plate, 6" Flanged To 4" Flanged	U34614	U34614	\$ 85.28
95	Flanged Reducing Plate, 8" Flanged To 6"	U34615	U34615	\$ 114.56
96	Platform Surface, Clamp Style Hung for Bucket Machine	CS-SHP	9000-00-Z	\$ 452.31
97	Multi Size Sewer Plug, Flow Thru Style, 12"-18" W/25' Inflation Hose	UE070-12181	UE070-1218	\$ 883.58
98	Multi Size Sewer Plug, Flow Thru Style, 15"-30", W/25' Inflation Hose	UE070-15301	UE060-1530	\$ 187.19
99	Multi-Size Sewer Plug, Bag Style W/ 25' Hose, 15"-30"	UE060-1530	UE060-1530	\$ 1,670.96
100	Multi-Size Sewer Plug, Bag Style W/25' Hose, 6"-10"	UE060-610	UE060-610	\$ 269.73
101	Multi-Size Sewer Plug, Bag Style W/25' Hose, 8"-12"	UE060-812	UE060-812	\$ 379.81
102	Multi-Size Sewer Plug, Flow Thru Style, 36"-60"	UE070-36601	UE070-36601	\$ 6,156.69
103	Pull Type Porcupine, 10"	PPT-3	90468-00-F	\$ 291.33
104	Pull Type Porcupine, 12"	PPT-4	90469-00-F	\$ 302.20
105	Pull Type Porcupine, 8"	PPT-2	90467-00-F	\$ 286.43
106	Debris Body Rear Hatch Prop 47" X 8" X 2"	U59430	U59430	\$ 143.49
107	Pump, Positive Displacement	D65-20	MP20160F031	\$ 9,775.00
108	Clamp Style Tubular Steel Riser Sections, 4' Length, 2" threaded pipe	CS-TSRS-4	CS-TSRS-4DC	\$ 206.00
109	Rod, .375 Diameter Continuous Steel, 1200' per Roll	SR 21134	10233-12-F	\$ 1,081.50
110	Rod, Sectional 3/8"x39", Super Premium Complete w/Coupling	72814-00-F	72814-00-F	\$ 9.91
111	Concave Root Saw, 5"	30323-09-F	30323-09-F	\$ 69.63
112	Concave Root Saw, 6" Heavy Duty w/3/8" Adapter Rod Pin	RTH-6B	30241-09-F	\$ 88.59
113	Concave Root Saw, 6" w/3/8" Adapter Rod Pin	30228-09-F	30228-09-F	\$ 75.20
114	Concave Root Saw, 8", w/3/8" Adaptor Rod	30229-09-F	30229-09-F	\$ 82.19
115	Super 90 Concave Root Saw, 15" .375 Set Screw Coupling	30245-11-F	30245-11-F	\$ 85.76
116	Super 90 Concave Root Saw, 18" .375 Set Screw Coupling	30246-11-F	30246-11-F	\$ 87.40
117	Super 90 Concave Root Saw, 20" .375 Set Screw Coupling	30247-11-F	30247-11-F	\$ 92.06
118	Super 90 Concave Root Saw, 6"	30241-09-F	30241-11-F	\$ 75.35
119	Super 90 Concave Root Saw, 8", w/.375 Adaptor Rod	30235-09-F	30235-11-F	\$ 65.19
120	Flat Root Saw, 6", w/Adaptor For 3/8"	30220-09-F	30220-09-F	\$ 76.85
121	Super 90 Standard Root Saw, 6"	30234-09-F	30234-00-F	\$ 47.99
122	Filter Screen, 2"	45803	U45803	\$ 19.36
123	Filter Screen For Clean Earth	3905000-3A	39050003A	\$ 115.92
124	Filter Screen, 3"	41280	U41280	\$ 23.48
125	Vactor Debris Body Float Shaft, 12MM X 7-5/8"	U37133	U37133	\$ 19.06
126	Catch Basin Spoon, 12" (2 pc. Const.)	91111-00-F	MBS-12	\$ 274.75
127	Reel Swivel, TM Style 90 degree, 1"	U40052	U40052	\$ 195.00
128	Reel Swivel, TM Style 90 degree, 1-1/4"	U43947	U43947	\$ 220.00

129	Dye Tablets, Fluorescent Blue, 200/BTL	90257-00-F	90257-00-F	\$ 17.76
130	Dye Tablets, Fluorescent Red, 200/BTL	90355-00-F	90355-00-f	\$ 17.76
131	Dye Tablets, Yellow/Green, 200/BTL	90256-00-F	90256-00-F	\$ 17.76
132	Pick Up Tool-Continuous .375	21703-11-F	21703-11-F	\$ 86.49
133	Pick Up Tool-Sectional 3/8"	20572-09-F	20572-09-F	\$ 28.35
134	Ball Bearing Swivel Tool w/.375 Adaptor Rod	70824-06-Z	70824-06-Z	\$ 54.30
135	Transition, 8" Fanged To 6" Flanged	U35096	U35096	\$ 104.06
136	Aluminum Sand Trap, 12"	UST-12	UST-12	\$ 155.00
137	Aluminum Sand Trap, 15"	UST-15	UST-15	\$ 254.29
138	Aluminum Sand Trap, 18" - 24"	UST-18	UST-18	\$ 260.16
139	Aluminum Sand Trap, 8"	UST-8	UST-8	\$ 96.00
140	Extension Tubes, 3', For Clean Earth	S8510-01373	S8500-01373	\$ 138.40
141	Extension Tubes, 5', For Clean Earth	S8510-01374	S8510-01374	\$ 166.00
142	Extension Tubes, 8', For Clean Earth	S8510-00290	S8510-00290	\$ 167.56
143	Aluminum Intake Tube, 4', Aluminum Band Loc Style	S8510-00289	S8510-00289	\$ 156.95
144	Aluminum Intake Tube, 4', w/Welded Aluminum Flanges 8"	UA25637M	UA25637M	\$ 131.50
145	Aluminum Intake Tube, 8', Aluminum Band Loc Style	S8510-00290	S8510-00290	\$ 191.50
146	Aluminum Intake Tube, 8', w/Welded Aluminum Flanges 8"	UA25637A	UA25637A	\$ 164.90
147	Hycon 2-Way Ball Valve, 1"	U4056HY	4014	\$ 67.75
148	Hycon 2-Way Ball Valve, 1-1/4"	U43941HY	3706	\$ 239.28
149	Hycon 3-Way Ball Valve, 1"	AT130920	4044	\$ 99.00
150	Hycon 3-Way Ball Valve, 1-1/4"	AT130919	3805	\$ 377.24
151	Dynaquip Ball Valve, 1"	40576	4014	\$ 67.75
152	Dynaquip Ball Valve, 1-1/4"	43941	3706	\$ 239.28
153	Assembly Wrench, 3/8"	90252-09-F	90252-09-F	\$ 22.34
154	Adjustable Hydrant Wrench	U-189	U-189	\$ 28.95