



# COCHISE COUNTY PROCUREMENT DEPARTMENT

1415 Melody Lane, Building C, Bisbee, AZ 85603  
Phone: (520) 432-8390 | Fax: (520) 432-8397

**19-08-FLT-01**

## **Offer Acceptance Award Letter**

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THIS CONTRACT is made and entered into this 9th day of October 2018 by and between COCHISE COUNTY, hereinafter referred to as the COUNTY, and Hiab, USA hereinafter referred to as the Contractor.

In accordance with IFB 19-08-FLT-01 and its attachments, the County hereby awards a single contract to the Contractor to fulfill the requirements, as identified throughout the subject document, to the satisfaction of the County, and as proposed by the Contractor. Only those personnel listed as authorized ordering officials, or the Procurement Department, will have authority to make orders from this Contract through the issuance of a Purchase Order (PO) as approved by the Cochise County Procurement Department.

### **SCHEDULE FOR DELIVERY:**

Delivery of line item 01 within 30 days, not later than 11/8/2018.

### **CONTRACTOR:**

Hiab, USA  
Steve Noble  
Sales Representative – Arizona/New Mexico  
4418 North 39<sup>th</sup> Ave.  
Phoenix, Arizona 85019  
(419) 206-6627  
[steve.noble@hiab.com](mailto:steve.noble@hiab.com)

### **AUTHORIZED ORDERING OFFICIAL:**

Ruben Miranda  
Internal Services Administrator  
1151 W. Hereford Road  
Bisbee, Arizona 85603  
(520) 432-9382  
[rmiranda@cochise.az.gov](mailto:rmiranda@cochise.az.gov)

**COUNTY PROCUREMENT:**

Brandon L. Morrison  
Contracts Administrator  
1415 West Melody Lane, Building C  
Bisbee, Arizona 85603  
(520) 432-8391  
[bmorrison@cochise.az.gov](mailto:bmorrison@cochise.az.gov)

**ACCEPTANCE OF OFFER:**

The offer is hereby accepted, and the Contractor is now bound to sell or provide the materials, services, or construction, as indicated by the PO or Award Letter based upon the solicitation documents, including all its attachments and amendments, and the offer as submitted by the Contractor, and accepted by Cochise County, unless otherwise amended.

This contract is for the purchase of one (1) Moffett MX8 forklift in the amount of \$56,304.00.

This contract shall henceforth be referenced as Contract 19-10-FLT-08. The Contractor is cautioned not to commence any billable work or to provide any materials or services under this Contract until the Contractor receives an executed PO or Notice to Proceed.

Awarded this 9<sup>th</sup> day of October 2018.

**BOARD OF SUPERVISORS:**

\_\_\_\_\_  
Peggy Judd  
Chairwoman

\_\_\_\_\_  
Date

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Cochise County Attorney's Office

\_\_\_\_\_  
Date