

COOPERATIVE PURCHASE CONTRACT

Contract No. 2024-55

This Cooperative Purchase Contract is made and entered into this _____ day of _____, 20____ by and between the City of Flagstaff, Arizona, a political subdivision of the State of Arizona ("City") and Pride Outfitting, LLC, an Arizona limited liability company ("Contractor").

RECITALS:

- A. Contractor is a dealer as described in the Agency Contract; and
- B. Maricopa County conducted a competitive and open procurement process through Request for Proposal Solicitation No. 190170-S that resulted in Contract No. 190170-S with Contractor ("Agency Contract"); and
- C. The City has authority to enter into a cooperative purchase contract with Contractor utilizing the Agency Contract.

AGREEMENT:

NOW THEREFORE, in consideration for the mutual promises contained herein, the parties agree as follows:

1. Materials and or Services Purchased: Contractor shall provide to the City the materials and or services, as specified in the Scope of Work attached as Exhibit A, and in accordance with the Agency Contract. A general description of materials and/or services being purchased is:

UPFITTING/OUTFITTING OF FOUR (4) POLICE VEHICLES

2. Specific Requirements of City: Contractor shall comply with all specific purchase and delivery requirements and/or options of City, as specified in the Scope of Work attached as Exhibit A and incorporated by reference.
3. Payment: Payment to the Contractor for the materials and/or services provided is not to exceed **eighty-eight thousand dollars and no cents (\$88,000.00), plus other fees and taxes**; made in accordance with the price list and terms set forth in the Agency Contract.
4. Terms and Conditions of Agency Contract Apply: All provisions of the Agency Contract documents attached as Exhibit B, including any amendments, are incorporated in and shall apply to this Contract as though fully set forth herein. Contractor is responsible for promptly notifying City in writing of any changes to the Agency Contract, including, specifically changes in price for materials and/or services.
5. Certificates of Insurance: All insurance provisions of the Agency Contract shall apply, including any requirement to name the City as an additional insured. Prior to commencing performance under this Contract, Contractor shall furnish City with a copy of the current Certificate of Insurance required by the Agency Contract.

6. Term: This Cooperative Purchase Contract shall commence upon execution by the Parties and shall continue until expiration or termination of the underlying Agency Contract, unless sooner terminated by City in writing.
7. Renewal: This Cooperative Purchase Contract shall be automatically renewed if the underlying Agency Contract is renewed, for the same renewal period, unless City provides advance written notice to Contractor of its intention to non-renew.

Pride Outfitting, LLC:

By: _____

Title: _____

CITY OF FLAGSTAFF

By: _____

Title: _____

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney's Office

EXHIBIT A

Scope of Work - Quote from Pride Outfitting, LLC

(attached)



Pride Outfitting, LLC
 PO Box 11100
 Chandler AZ 85248
 480.663.3911

Proposal OP-9149

Project:

08_2023_Ford_PIU_Patrol_KristinD_1

9/1/2023

Preferred Client:
 Flagstaff, City of Police Department
 911 East Sawmill Road
 Flagstaff, AZ 86001

Revision

1.0

P.O. No.

Terms

Credit Card

FOB

Chandler, AZ

Pride Consultant

Jason

928-556-2305

kdecker@coconino.az.gov

Description	Qty	Price/	Total
VIN# Patrol			
*** CUSTOM GRAPHICS *** !! A build cannot begin until the graphics package is approved and signed by Client !! APPROVAL REQUIRED BY: _____ Flagstaff Graphic Kit(FORD PIU)	1	665.00	665.00T
SIREN Whelen Core with OBDII & control head Included at no cost in CORE LIGHTBAR BUNDLES2022 PROMO# KB026 TERR 822	1	0.00	0.00T
OBD II Canport Kit for 2021 Ford F150 and 2022 Explorer/PIU Included with Whelen CORE bundles	1	0.00	0.00T
21 Button Multifunction Controller wilth 3-Position Slider	1	0.00	0.00T
EXPANSION MODULE/V2V Whelen CEM16 16-Output, 4-Input WeCanX Expansion Module 2022 PKG 822	1	183.40	183.40T
Vehicle to Vehicle Sync Module	1	203.00	203.00T
LIGHTBAR BAR Lightbar Package Containing: 49" LIBERTYII Lightbar (RW-BW w/ Rear Arrow function) Core C399 Control Head OBDII Cable	1	3,126.20	3,126.20T
FRONT OF VEHICLE PB450L4 Pushbumper With WHELEN ION (2 forward/ 2 side) RED/ BLUE/ WHITE WITH OVER RIDE	1	986.96	986.96T
SPEAKERS			

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

Sales Tax (0.0%)

Total

Thank you for the opportunity.



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Pride Consultant

Jason

928-556-2305

kdecker@coconino.az.gov

Description	Qty	Price/	Total
SA315P Speaker, Black Plastic, add specific SAK* bracket to be included at no cost	1	208.60	208.60T
2022 PROMO# KB026 TERR 822			
Heavy duty universal "L" mounting bracket for SA315P Siren Speaker	1	0.00	0.00T
Whelen Single Howler WeCanX Low Frequency Siren/Speaker System (Specify Vehicle Year, Make and Model for Correct Mounting Hardware)	1	478.80	478.80T
2022 PKG 822			
Howler Mounting Bracket for 2020-2022 Ford Police Interceptor Utility (No Charge When Purchased with HOWLER system).	1	0.00	0.00T
SIDE LIGHTING			
Ford Police Interceptor Utility, 2020-2021.	1	371.11	371.11T
ION DUO upgrade for Mirror Beam red/white	1	23.69	23.69T
ION DUO upgrade for above Mirror Beam, blue/white	1	23.69	23.69T
DUO™ Red/Blue 69 Flash Patterns including Steady-Burn, Clear Lens	2	144.20	288.40T
90 Degree Mounting Bracketfor 1 Strip Light Plus Lighthouse.	2	23.69	47.38T
REAR LIGHTING			
T ION DUO Red White(Lic,Hatch,Wing)	3	103.60	310.80T
T ION DUO Blue White(Lic,Hatch,Wing)	3	103.60	310.80T
Whelen Ion T Series License Plate Bracket	1	43.30	43.30T
Universal "L" Mounting Bracket for One TLI™ Lighthouse.	2	12.795	25.59T
PARTITION			
2020-23 PI Utility Single Cell with Poly window half cage, kick panel w/ foot pocket, metal/poly divider with removable panel (Patent Pending), center seat floor plate, replacement plastic seat with OS seatbelt system, TROY rear partition square-hole pattern with driver side fire extinguisher compartment		2,357.96	2,357.96T
2020+ Ford PIU Door Handle/Window Switch Covers.	1	43.85	43.85T
2020-23 Ford PI Utility passenger side of diamond-punched window screen (ordered separately with PIU single cell kit).	1	98.28	98.28T
GUN RACK			
Rapid Adjust Universal Gunrack with SC-6 XL Lock	1	235.19	235.19T

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Sales Tax (0.0%)

Total

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Project:

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 Flagstaff, AZ 86001

9/1/2023
 Revision 1.0

P.O. No.
 Terms Credit Card
 FOB Chandler, AZ

Pride Consultant Jason

928-556-2305 kdecker@coconino.az.gov

Description	Qty	Price/	Total
CONSOLE 2020-23 PI Utility 18" Sloped console, 10" slope, 8" level (no floor plate needed, mounts directly to floor).	1	454.36	454.36T
4" Internal Dual Beverage Holder 2022 Pricing	1	48.38	48.38T
Cig Outlet and Rubber Cap	3	11.34	34.02T
3" Faceplate for Motorola APX6500 Radio with 07 head	1	0.00	0.00T
4" FACEPLATE WHELEN ARGES SERIES SUPER-LED REMOTE CONTROL SPOTLIGHT	1	0.00	0.00T
2" 3 constant hot 12V outlets with rubber covers - 1 double USB port	1	56.64	56.64T
1" blank face plate	1	0.00	0.00T
4" Faceplate for Whele Cencom Controller	1	0.00	0.00T
SL-20L - 12V DC Smart Charge	1	151.54	151.54T
Special Discount -		-154.54	-154.54
COMPUTER DOC Console side ht. adj. mount w/slide arm for docking station	1	445.28	445.28T
Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Advanced Port Replication & LIND Power Supply.	1	892.82	892.82T
ARGES Arges Remote Spotlight. 5 degree	1	498.40	498.40T
Driver 2020 Ford PIU Fender Mount.	1	71.40	71.40T
Arges Spotlight Controller	1	222.60	222.60T
STORAGE BOX ECO LINE ALUMINUM STORAGE BOX 47" X 37" X 12" 2022 Pricing	1	1,388.77	1,388.77T
2020+ Ford PIU Utility eco line cargo mounting brackets FORD SPECIFIC.	1	139.10	139.10T
WeCanX COMM CABLE 100' BULK	1	187.92	187.92T

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

Sales Tax (0.0%)

Total

Thank you for the opportunity.



SAFEGUARDING OUR HEROES™

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Chandler, AZ

Pride Consultant

Jason

928-556-2305

kdecker@coconino.az.gov

Description	Qty	Price/	Total
Pride Outfitting "Blue Spyder Mini"	1	475.00	475.00T
Universal Wire Harness with 11 Automotive fuses in enclosed assembly; Includes Circuit Breaker, Super-Relay, and Equipment Timer			
Consumables (F)		298.00	298.00T
Group Subtotal			15,241.69
Shipping & Handling		4.50%	685.88
3M Certified Graphics Installation	2	85.00	170.00
Professional Installation Services	40	90.00	3,600.00

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS -

- PLEASE SIGN AND EMAIL BACK TO CONFIRM YOUR ORDER -

Sales Tax (0.0%)

\$0.00

I, (we) agree to the terms, conditions & rates, and agree to pay Pride Outfitting in full for the services listed.

Signature _____

Print Name _____

Total

\$19,697.57

Thank you for the opportunity.

ALL RATES HEREIN ARE ONLY VALID FOR 30 DAYS. PAYMENT POLICY: Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments will be subject to an 18% APR late fee. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%. 75% if less than 14 days & 50% if less than 21 days. Please make checks payable to "Pride Outfitting" note invoice/proposal number. We also accept ACH, Visa, MasterCard & AMEX.



Pride Outfitting, LLC
 PO Box 11100
 Chandler AZ 85248
 480.663.3911

Proposal OP-9143

Project:

08_2023_Chevrolet_Tahoe_Patrol_KristinD_1

8/30/2023

Preferred Client:
Flagstaff, City of Police Department
 911 East Sawmill Road
 Flagstaff, AZ 86001

Revision

1.1

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Chandler, AZ

Pride Consultant

Jason

928-556-2305

kdecker@coconino.az.gov

Description	Qty	Price/	Total
VIN# Patrol			
*** CUSTOM GRAPHICS *** !! A build cannot begin until the graphics package is approved and signed by Client !! APPROVAL REQUIRED BY: _____ Flagstaff Graphic Kit(Tahoe)	1	665.00	665.00T
SIREN Whelen Core with OBDII & control head Included at no cost in CORE LIGHTBAR BUNDLES2022 PROMO# KB026 TERR 822	1	0.00	0.00T
OBD II Canport Kit Tahoe/Sub	1	0.00	0.00T
21 Button Multifunction Controller with 3-Position Slider	1	0.00	0.00T
EXPANSION MODULE/V2V Whelen CEM16 16-Output, 4-Input WeCanX Expansion Module 2022 PKG 822	1	183.40	183.40T
Vehicle to Vehicle Sync Module 2022 PKG 822	1	203.00	203.00T
LIGHTBAR BAR 54" TRIO WeCanX Liberty II Lightbar Red/Blue with Full White Illumination 2023 KB026 TERR123 Pricing	1	3,547.60	3,547.60T
FRONT OF VEHICLE 2021+ CHEVY TAHOE PB450L4 With WHELEN ION RED/ BLUE/ WHITE WITH OVER RIDE	1	986.96	986.96T
SPEAKERS SA315P Speaker, Black Plastic, add specific SAK* bracket to be included at no cost 2022 PROMO# KB026 TERR 822	1	208.60	208.60T
Heavy duty universal "L" mounting bracket for SA315P Siren Speaker	1	0.00	0.00T

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Sales Tax (0.0%)

Total

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Description	Qty	Price/	Total
Whelen Single Howler WeCanX Low Frequency Siren/Speaker System (Specify Vehicle Year, Make and Model for Correct Mounting Hardware)	1	478.80	478.80T
2022 PKG 822			
Howler Mounting Bracket for 2021 Chevy Tahoe	1	0.00	0.00T
SIDE LIGHTING			
Mirror Beam housing for 2021 Tahoe	1	371.11	371.11T
ION DUO upgrade for Mirror Beam red/white	1	23.69	23.69T
ION DUO upgrade for above Mirror Beam, blue/white	1	23.69	23.69T
DUO™ Red/Blue 69 Flash Patterns including Steady-Burn, Clear Lens	2	144.20	288.40T
90 Degree Mounting Bracketfor 1 Strip Light Plus Lighthouse.	2	23.69	47.38T
REAR LIGHTING			
T ION DUO Red White(Lic,Hatch,Wing)	3	103.60	310.80T
T ION DUO Blue White(Lic,Hatch,Wing)	3	103.60	310.80T
Whelen Ion T Series License Plate Bracket	1	43.30	43.30T
Universal "L" Mounting Bracket for One TLI™ Lighthouse.	2	12.795	25.59T
PARTITION			
2021+ Tahoe/Suburban US Front Partition Kit (TP-E-SL6-FS-SS, PM-21TH, KP-21TH-SS)		994.14	994.14T
2023 Pricing			
2021 Chevy Tahoe Window Screen Set	1	275.18	275.18T
2021+ Chevy Tahoe driver and passenger side door covers	1	249.48	249.48T
2023 Pricing			
2021 TAHOE 3-SIDED REAR CAGE WITH SQUARE-HOLE WINDOW	1	613.87	613.87T
GUN RACK			
Rapid Adjust Universal Gunrack with SC-6 XL Lock	1	235.19	235.19T
CONSOLE			
2021 TAHOE CONSOLE 10" SLOPE/8" LEVEL	1	483.84	483.84T

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS.

Sales Tax (0.0%)

Total

Thank you for the opportunity.



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Proposal OP-9143

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Chandler, AZ

Pride Consultant

Jason

928-556-2305

kdecker@coconino.az.gov

Description	Qty	Price/	Total
2021 TAHOE CONSOLE FLOOR MOUNT	1	0.00	0.00T
4" Internal Dual Beverage Holder	1	48.38	48.38T
2022 Pricing			
Cig Outlet and Rubber Cap	3	11.34	34.02T
3" Faceplate for Motorola APX6500 Radio with 07 head	1	0.00	0.00T
4" FACEPLATE WHELEN ARGES SERIES SUPER-LED REMOTE CONTROL SPOTLIGHT	1	0.00	0.00T
2" 3 constant hot 12V outlets with rubber covers - 1 double USB port	1	56.64	56.64T
1" blank face plate	1	0.00	0.00T
4" Faceplate for Whele Cencom Controller	1	0.00	0.00T
SL-20L - 12V DC Smart Charge	1	151.54	151.54T
Special Discount -		-154.54	-154.54
COMPUTER DOC			
Console side ht. adj. mount w/slide arm for docking station	1	445.28	445.28T
Docking Station For Dell 5430, 7330, 5420, 5424 & 7424 Notebooks With Advanced Port Replication & LIND Power Supply.	1	892.82	892.82T
ARGES			
Arges Remote Spotlight.	1	498.40	498.40T
5 degree			
Arges 2021 Chevy Tahoe Driver's Side Fender Mounting Kit	1	71.40	71.40T
Spring 2022 promo pricing			
Arges Spotlight Controller	1	222.60	222.60T
STORAGE BOX			
ECO LINE ALUMINUM STORAGE BOX 47" X 37" X 12"	1	1,339.17	1,339.17T
2022 Pricing			
2021+ Tahoe Cargo Storage Box Mount , 4 pc system	1	393.12	393.12T
2023 Pricing			
WeCanX COMM CABLE 100' BULK	1	187.92	187.92T
Pride Outfitting "Blue Spyder Mini"	1	475.00	475.00T
Universal Wire Harness with 11 Automotive fuses in enclosed assembly; Includes Circuit Breaker, Super-Relay, and Equipment Timer			

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS .

Sales Tax (0.0%)

Total

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SAFEGUARDING OUR HEROES™

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Jason

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kdecker@coconino.az.gov

Description	Qty	Price/	Total
Consumables (F)		298.00	298.00T
Group Subtotal			15,529.57
Shipping & Handling		4.50%	698.83
3M Certified Graphics Installation	2	85.00	170.00
Professional Installation Services	40	90.00	3,600.00

RATES GUARANTEED FOR 30 DAYS. AFTERWARD ALLOW FOR PRICE ADJUSTMENTS BASED ON CURRENT COSTS.

- PLEASE SIGN AND EMAIL BACK TO CONFIRM YOUR ORDER -

I, (we) agree to the terms, conditions & rates, and agree to pay Pride Outfitting in full for the services listed.

Sales Tax (0.0%)

\$0.00

Signature _____

Print Name _____

Total

\$19,998.40

Thank you for the opportunity.

ALL RATES HEREIN ARE ONLY VALID FOR 30 DAYS. PAYMENT POLICY: Pride Outfitting requires 50% deposits on all accounts. The balance is due prior to or at delivery of equipment of service unless otherwise stated. All late payments will be subject to an 18% APR late fee. The policies, rates and conditions are considered approved and in effect upon receipt of any payment, service or equipment. A restocking fee will be applied to equipment cancelled following approval at 100%, 75% if less than 14 days & 50% if less than 21 days. Please make checks payable to "Pride Outfitting" note invoice/proposal number. We also accept ACH, Visa, MasterCard & AMEX.

EXHIBIT B
AGENCY CONTRACT
(attached)

1. Agency **Contract # 190170-S** Award Request for Proposal Solicitation No. **RFP 190170-S**
2. Agency **Contract # 190170-S** Pricing

SERIAL 190170-S VEHICLE OUTFITTERS

DATE OF LAST REVISION: January 19, 2023 CONTRACT END DATE: January 31, 2024

CONTRACT PERIOD THROUGH JANUARY 31, ~~2021-2022-2023~~ 2024

TO: All Departments
FROM: Office of Procurement Services
SUBJECT: Contract for **VEHICLE OUTFITTERS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 24, 2019**.

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



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

RN/ia
Attach

Copy to: Office of Procurement Services
 Gidget Vigil, Equipment Services Department
 Erick VanHofwegen, Equipment Services Department

BALAR HOLDING CORP.DBA: BALAR EQUIPMENT PO BOX 83118 PHOENIX, AZ 85029

SERIAL: 190170-S	
NIGP CODE: 92833	
RESPONDENT'S NAME:	Balar Holding Corp. DBA: Balar Equipment
COUNTY VENDOR NUMBER:	VC0000006367
ADDRESS:	11023 N. 22 ND Ave. Phoenix, AZ 85029
P.O. ADDRESS:	
TELEPHONE NUMBER:	602-944-1933
FACSIMILE NUMBER:	602-944-9687
WEB SITE:	www.balar.com
CONTACT (REPRESENTATIVE):	Peter S. Evans Michael Neubauer Karen Duffey
REPRESENTATIVE'S E-MAIL ADDRESS:	PEVANS@BALAR.COM mneubauer@balar.com accounting@balar.com
	YES NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X] []
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[X]

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)	
Brush Dump Bodies		
Dump Bodies		
Water Truck Tanks		
Dry Freight Box Bodies		
Flat Beds		
Stake Beds		
Lube Truck Bodies		
Service Truck Bodies		
Sign Truck Bodies	X	
Barricade Bodies		
Aerial Truck Bodies		
Dog Kennel Bodies		
Landscape Bodies		
Other	X	Street Sweepers Combo Sewer Cleaners Hydro-Excavation Trucks Asphalt Patch Trucks Valve Exercise Trucks Refuse Trucks Sewer Camera Trucks

BALAR HOLDING CORP.DBA: BALAR EQUIPMENT

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20	MARK X Eff. 11/12/20
Brush Dump Bodies		
Dump Bodies		
Stainless Steel Water Truck Tanks		
Stainless Steel Water Tanker		
Dry Freight Box Bodies		
Flat Beds		
Stake Beds		
Lube Truck Bodies		
Service Truck Bodies		
Sign Truck Bodies	X	
Barricade Bodies		
Aerial Truck Bodies		
Dog Transport Bodies		
Landscape Bodies		
Law Enforcement Up Fits		
Transit Buses for Prisoners		
Sweepers	X	X
Additional builds not listed	X	
Combo Pipe Cleaning Bodies		X
hydro excavation trucks		X
Asphalt Patch Bodies		X
valve exercise trucks		X
refuse trucks		
sewer camera trucks		
Roll Off Bodies		X
Hydro Excavation Bodies		X
Camera Inspection Bodies		X
Refuse Bodies		X

BALAR HOLDING CORP.DBA: BALAR EQUIPMENT

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VC000006367

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021-2022 2023 2024.**

DON CHALMERS FORD INC. DBA: MHQ OF ARIZONA, 635 W ELLIOT RD TEMPE, AZ 85284

SERIAL: 190170-S	
NIGP CODE: 92833	
RESPONDENT'S NAME:	Don Chalmers Ford Inc. DBA: MHQ of Arizona
COUNTY VENDOR NUMBER:	VS0000002896
ADDRESS:	635 W. Elliot Rd. Tempe, AZ 85284
P.O. ADDRESS:	
TELEPHONE NUMBER:	800-299-1804 480/375-1276
FACSIMILE NUMBER:	480-361-7716
WEB SITE:	www.donchalmersford.com
CONTACT (REPRESENTATIVE):	James W. Sutphen Tom VanNess
REPRESENTATIVE'S E-MAIL ADDRESS:	jsutphen@mhqaz.com tvanness@mhqaz.com
	YES NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	<input checked="" type="checkbox"/> <input type="checkbox"/>
TERMS: NET 30 DAYS	

TRUCK BODIES OFFERED	(MARK WITH AN X)	
Brush Dump Bodies		
Dump Bodies		
Water Truck Tanks		
Dry Freight Box Bodies		
Flat Beds		
Stake Beds		
Lube Truck Bodies		
Service Truck Bodies		
Sign Truck Bodies		
Barricade Bodies		
Aerial Truck Bodies		
Dog Kennel Bodies		
Landscape Bodies		
Other	X	Emergency Vehicle Equipment

DON CHALMERS FORD INC. DBA: MHQ OF ARIZONA

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	
Dump Bodies	
Stainless Steel Water Truck Tanks	
Stainless Steel Water Tanker	
Dry Freight Box Bodies	
Flat Beds	
Stake Beds	
Lube Truck Bodies	
Service Truck Bodies	
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Transport Bodies	
Landscape Bodies	
Law Enforcement Up Fits	X
Transit Buses for Prisoners	X
Sweepers	
Additional builds not listed:	X
 K9 Vehicles	X
 Fire Department Vehicles	X
 Amber lighting for Public Works Vehicles	X
 Mobile Command Vehicles	X
 Vehicle Security Systems	X
 Mobile Surveying Systems	X
 Utility / Service Van storage systems	X
 Radar Speed Trailers	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VS0000002896

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

DRAKE TRUCK BODIES, LLC DBA: DRAKE EQUIPMENT OF ARIZONA, 2235 S 19TH AVE PHOENIX, AZ 85009

SERIAL: 190170-S	
NIGP CODE: 92833	
RESPONDENT'S NAME:	Drake Truck Bodies, LLC DBA: Drake Equipment of Arizona
COUNTY VENDOR NUMBER:	VC0000008038
ADDRESS:	2235 S. 19th Ave. Phoenix, AZ 85009
P.O. ADDRESS:	Same
TELEPHONE NUMBER:	602-278-2552 cell# for Caleb 1-951-837-9578
FACSIMILE NUMBER:	602-278-0427
WEB SITE:	www.drakeequipment.com
CONTACT (REPRESENTATIVE):	Dave Drake Mark Kruse and Caleb Steward
REPRESENTATIVE'S E-MAIL ADDRESS:	dave@drakeequipment.com Mark@drakeequipment.com Caleb@drakeequipment.com
	YES NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X] []
TERMS: NET 10 DAYS	

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dump Bodies	X
Water Truck Tanks	
Dry Freight Box Bodies	X
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barriade Bodies	X
Aerial Truck Bodies	
Dog Kennel Bodies	X
Landscape Bodies	X
Other	X

DRAKE TRUCK BODIES, LLC DBA: DRAKE EQUIPMENT OF ARIZONA

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20	MARK X Eff. 11/12/20
Brush Dump Bodies	X	X
Dump Bodies	X	X
Stainless Steel Water Truck Tanks		
Stainless Steel Water Tanker		
Dry Freight Box Bodies	X	X
Flat Beds	X	X
Stake Beds	X	X
Lube Truck Bodies	X	X
Service Truck Bodies	X	X
Sign Truck Bodies	X	X
Barricade Bodies	X	X
Aerial Truck Bodies		
Dog Transport Bodies	X	
Landscape Bodies	X	X
Law Enforcement Up Fits		
Transit Buses for Prisoners		
Sweepers		
Additional builds not listed:		

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 10

Vendor Number: VC0000008038

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

INTERSTATE WRECK REBUILDERS, INC. DBA: INTERSTATE TRUCK BODIES, 3215 W LINCOLN ST. PHOENIX, AZ 85009

SERIAL: 190170-S		
NIGP CODE: 92833		
RESPONDENT'S NAME:	Interstate Wreck Rebuilders, Inc. DBA: Interstate Truck Bodies	
COUNTY VENDOR NUMBER:	VS0000003325	
ADDRESS:	3215 W. LINCOLN ST. Phoenix, AZ 85009	
P.O. ADDRESS:		
TELEPHONE NUMBER:	602-272-2298	
FACSIMILE NUMBER:	602-269-5021	
WEB SITE:	www.interstatetruckbodies.com	
CONTACT (REPRESENTATIVE):	Mike Miller	
REPRESENTATIVE'S E-MAIL ADDRESS:	mike@interstatetruckbodies.com	
	YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]	[]
TERMS: NET 30 DAYS		

TRUCK BODIES OFFERED	(MARK WITH AN X-)
Brush Dump Bodies	X
Dump Bodies	X
Water Truck Tanks	X
Dry Freight Box Bodies	
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Kennel Bodies	
Landscape Bodies	X
Other	X

INTERSTATE WRECK REBUILDERS, INC. DBA: INTERSTATE TRUCK BODIES

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	X
Stainless Steel Water Tanker	X
Dry Freight Box Bodies	
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	
Dog Transport Bodies	
Landscape Bodies	X
Law Enforcement Up Fits	
Transit Buses for Prisoners	
Sweepers	
Additional builds not listed:	
Roll-Off Bodies - Hoists	

INTERSTATE WRECK REBUILDERS, INC. DBA: INTERSTATE TRUCK BODIES

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VS0000003325

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022-2023 2024.**

**JAR CAPITAL GROUP INC. DBA: QUALITY VANS AND SPECIALTY VEHICLES, 2113 W 7TH ST
TEMPE, AZ 85281**

SERIAL: 190170-S		
NIGP CODE: 92833		
RESPONDENT'S NAME:	Jar Capital Group Inc. DBA: Quality Vans And Specialty Vehicles	
COUNTY VENDOR NUMBER:	VC0000004357	
ADDRESS:	2113 W. 7 th St.	
	Tempe, AZ 85281	
P.O. ADDRESS:		
TELEPHONE NUMBER:	480-464-7007	
FACSIMILE NUMBER:	480-464-5999	
WEB SITE:	www.qualityvans.com	
CONTACT (REPRESENTATIVE):	Dave Rabuck	
REPRESENTATIVE'S E-MAIL ADDRESS:	dave@qualityvans.com	
	YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]	[]
TERMS: NET 30 DAYS		

TRUCK BODIES OFFERED	(MARK WITH AN X-)
Brush Dump Bodies	
Dump Bodies	
Water Truck Tanks	
Dry Freight Box Bodies	
Flat Beds	
Stake Beds	
Lube Truck Bodies	
Service Truck Bodies	
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Kennel Bodies	
Landscape Bodies	
Other	X

JAR CAPITAL GROUP INC. DBA: QUALITY VANS AND SPECIALTY VEHICLES

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	
Dump Bodies	
Stainless Steel Water Truck Tanks	
Stainless Steel Water Tanker	
Dry Freight Box Bodies	X
Flat Beds	
Stake Beds	
Lube Truck Bodies	
Service Truck Bodies	
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Transport Bodies	
Landscape Bodies	
Law Enforcement Up Fits	X
Transit Buses for Prisoners	X
Sweepers	
Additional builds not listed:	
Mobile Office Bodies	X
Medical Bodies	X
Public Outreach Bodies	X
Space Kap Truck Bodies	X

JAR CAPITAL GROUP INC. DBA: QUALITY VANS AND SPECIALTY VEHICLES

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VC0000004357

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

NORWOOD EQUIPMENT LLC 511 E MOHAVE PHOENIX, AZ 85004

SERIAL: 190170-S			
NIGP CODE: 92833			
RESPONDENT'S NAME:	Norwood Equipment LLC		
COUNTY VENDOR NUMBER:	VC0000007450		
ADDRESS:	511 E. Mohave		
	Phoenix AZ 85004		
P.O. ADDRESS:			
TELEPHONE NUMBER:	602-254-0644		
FACSIMILE NUMBER:	602-253-4100		
WEB SITE:	www.norwoodequipment.com		
CONTACT (REPRESENTATIVE):	Bill Bergman Account Representative		
REPRESENTATIVE'S E-MAIL ADDRESS:	bill.bergman@norwoodequipment.com		
		YES	NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT		[X]	[]
TERMS: NET 30 DAYS			

TRUCK BODIES OFFERED	(MARK WITH AN X)	
Brush Dump Bodies	X	
Dump Bodies	X	
Water Truck Tanks	X	
Dry Freight Box Bodies		
Flat Beds	X	
Stake Beds	X	
Lube Truck Bodies	X	
Service Truck Bodies	X	
Sign Truck Bodies	X	
Barricade Bodies	X	
Aerial Truck Bodies		
Dog Kennel Bodies	X	
Landscape Bodies	X	
Other	X	Roll of Hoist Hook Lift Container Carrier Street Sweeper Sewer Cleaning Combination Storm Drain Catch Basin Jetter Water Jetter Hydro Excavation Asphalt Distributor Asphalt Patch Chip Spreader Sewer Pipe Inspection Eq Truck Mounted Trailer Mounted Sewer Pipe Inspection Eq Portable Pipe Inspection Unit Snow Plow & Ice Bodies

NORWOOD EQUIPMENT LLC

Other cont.	X	Sand Spreader Refuse Side Load Refuse Front Load Refuse Rear Load LowBoy Trailers Equipment Haul Trailers Water Tanker Trailer Truck Mounted Equipment NOTE: Items in are to be added with an effective date of 2-1-2022
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TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	X
Stainless Steel Water Tanker	X
Dry Freight Box Bodies	
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	
Service Truck Bodies	
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Transport Bodies	
Landscape Bodies	X
Law Enforcement Up Fits	
Transit Buses for Prisoners	
Sweepers	X
Additional builds not listed:	
Catch basin / Culvert Pipe, cleaning jetter/ Vacuum Trucks	
Hydro Excavation Trucks soft dig	
Roll off hoist Truck Body	
Refuse & Recycle collection body / front load, Rear load, side load	
Low Boy, Construction Equipment Trailers	
Asphalt Distributors, Chip spreader	
Pot Hole Patch Truck	
Live Bottom Trailer	
Truck Mounted Equipment	

NORWOOD EQUIPMENT LLC

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VC0000007450

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

SUN COUNTRY TRUCK EQUIPMENT, 4245 E SUPERIOR PHOENIX, AZ 85004

SERIAL: 190170-S		
NIGP CODE: 92833		
RESPONDENT'S NAME:	Sun Country Truck Equipment	
COUNTY VENDOR NUMBER:	VS0000003327	
ADDRESS:	4245 E. Superior	
	Phoenix, AZ 85040	
P.O. ADDRESS:		
TELEPHONE NUMBER:	602-438-4956	
FACSIMILE NUMBER:	602-438-4947	
WEB SITE:	www.suncountrytruck.com	
CONTACT (REPRESENTATIVE):	Keith Ladd	
REPRESENTATIVE'S E-MAIL ADDRESS:	keith@suncountrytruck.net	
		YES NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT		<input checked="" type="checkbox"/> <input type="checkbox"/>
TERMS: NET 30 DAYS		

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	<input checked="" type="checkbox"/>
Dump Bodies	<input checked="" type="checkbox"/>
Water Truck Tanks	
Dry Freight Box Bodies	<input checked="" type="checkbox"/>
Flat Beds	<input checked="" type="checkbox"/>
Stake Beds	<input checked="" type="checkbox"/>
Lube Truck Bodies	
Service Truck Bodies	<input checked="" type="checkbox"/>
Sign Truck Bodies	
Barricade Bodies	
Aerial Truck Bodies	
Dog Kennel Bodies	
Landscape Bodies	<input checked="" type="checkbox"/>
Other	<input checked="" type="checkbox"/>

SUN COUNTRY TRUCK EQUIPMENT

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	
Stainless Steel Water Tanker	
Dry Freight Box Bodies	X
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	
Service Truck Bodies	X
Sign Truck Bodies	
Barricade Bodies	X
Aerial Truck Bodies	
Dog Transport Bodies	
Landscape Bodies	X
Law Enforcement Up Fits	
Transit Buses for Prisoners	
Sweepers	
Additional builds not listed:	

SUN COUNTRY TRUCK EQUIPMENT

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VS0000003327

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

JB POINDEXTER & COMPANY INC DBA: READING TRUCK EQUIPMENT LLC DBA: AUTO SAFETY HOUSE, 2630 W BUCKEYE RD PHOENIX, AZ 85009
W.W WILLIAMS DBA: AUTO SAFETY HOUSE, COMPANY, LLC

SERIAL: 190170-S	
NIGP CODE: 92833	
RESPONDENT'S NAME:	JB Poindexter & Company Inc DBA: Reading Truck Equipment LLC DBA: Auto Safety House W. W. Williams DBA: Auto Safety House Company, LLC
COUNTY VENDOR NUMBER:	VC0000008514 VS0000006353
ADDRESS:	2630 W. Buckeye Rd. Phoenix, AZ 85009
P.O. ADDRESS:	
TELEPHONE NUMBER:	602-269-9721 Tony's cell 480-450-3427
FACSIMILE NUMBER:	602-278-3916
WEB SITE:	www.autosafetyhouse.com
CONTACT (REPRESENTATIVE):	Andrew Shine, Troy Naylor-Tony Swinson
REPRESENTATIVE'S E-MAIL ADDRESS:	ashiner@autosafetyhouse.com , tnaylor@autosafetyhouse.com tswinson@readingtruck.com
	YES NO
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X] []
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[X] []

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dump Bodies	X
Water Truck Tanks	
Dry Freight Box Bodies	X
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	
Dog Kennel Bodies	X
Landscape Bodies	X
Other	X

JB POINDEXTER & COMPANY INC DBA: READING TRUCK EQUIPMENT LLC

TRUCK BODIES OFFERED	MARK X Eff. 04/07/20
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	
Stainless Steel Water Tanker	
Dry Freight Box Bodies	X
Flat Beds	X
Stake Beds	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	
Dog Transport Bodies	X
Landscape Bodies	X
Law Enforcement Up Fits	
Transit Buses for Prisoners	X
Sweepers	
Additional builds not listed:	

JB POINDEXTER & COMPANY INC DBA: READING TRUCK EQUIPMENT LLC

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: ~~VC0000008514~~ VS0000006353

Certificates of Insurance Required

Contract Period: To cover the period ending ~~January 31, 2021 2022 2023~~ 2024.

ARIZONA EMERGENCY PRODUCTS, 3433 EAST WOOD STREET, PHOENIX, AZ 85040

COMPANY NAME:	Arizona Emergency Products
DOING BUSINESS AS (dba):	AEP
MAILING ADDRESS:	3433 East Wood Street, Phoenix, Az 85040
REMIT TO ADDRESS:	
TELEPHONE NUMBER:	602-453-9111
FAX NUMBER:	602-453-3743
WWW ADDRESS:	www.american-emergency-products.com
REPRESENTATIVE NAME:	Timothy Heaton Tammy Reutter
REPRESENTATIVE TELEPHONE NUMBER:	602-621-4929
REPRESENTATIVE EMAIL ADDRESS	timothy.heaton@soncellna.com tammy.reutter@aep-na.com

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

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Law Enforcement Up Fits	X
Transit for Prisoners	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VC0000008697

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022-2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

AIRWAVE COMMUNICATIONS ENTERPRISES, 6047 S. MAPLE AVENUE, TEMPE, AZ 85283

COMPANY NAME:	Airwave Communications Enterprise Inc
DOING BUSINESS AS (dba):	Same
MAILING ADDRESS:	6047 S Maple Ave. Tempe, AZ 85283
REMIT TO ADDRESS:	6047 S Maple Ave. Tempe, AZ 85283
TELEPHONE NUMBER:	602-889-2359
FAX NUMBER:	
WWW ADDRESS:	airwavecommunication.com
REPRESENTATIVE NAME:	Joe Hunter
REPRESENTATIVE TELEPHONE NUMBER:	480-504-5516
REPRESENTATIVE EMAIL ADDRESS	joe.hunter@airwavecommunication.com
Send contracts & purchase orders to this mailbox	arizona@airwavecommunications.com arizona@airwavecommunication.com

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

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Law Enforcement Up Fits	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VS0000003073

Certificates of Insurance Required

Contract Period: To cover the period ending ~~January 31, 2021 2022 2023~~ **2024**.

****ADDED EFFECTIVE 11/12/2020****

NESCON LLC, 4638 EAST INGRAM STREET, MESA, AZ 85205

COMPANY NAME:	Nescon, LLC
DOING BUSINESS AS (dba):	
MAILING ADDRESS:	4638 E. Ingram St., Mesa, AZ 85205
REMIT TO ADDRESS:	4638 E. Ingram St., Mesa, AZ 85205
TELEPHONE NUMBER:	480-505-0001
FAX NUMBER:	N/A
WWW ADDRESS:	www.nescon.co
REPRESENTATIVE NAME:	Daniel Clemons
REPRESENTATIVE TELEPHONE NUMBER:	480-572-2387
REPRESENTATIVE EMAIL ADDRESS	danielc@nescon.co

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

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Sweepers	X

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. 2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.
2. 2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.
3. 2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.

NESCON LLC, 4638 EAST INGRAM STREET, MESA, AZ 85205

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VS0000005294

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

RWC INTERNATIONAL LTD DBA: RWC GROUP LLC, 600 NORTH 75TH AVENUE, PHOENIX, AZ 85043

COMPANY NAME:	RWC International
DOING BUSINESS AS (dba):	RWC Group
MAILING ADDRESS:	600 N 75th Ave
REMIT TO ADDRESS:	600 N 75th Ave
TELEPHONE NUMBER:	602-350-1458
FAX NUMBER:	602-3071051
WWW ADDRESS:	www.rwcgroup.com
REPRESENTATIVE NAME:	Mary Wilson
REPRESENTATIVE TELEPHONE NUMBER:	602-350-1458
REPRESENTATIVE EMAIL ADDRESS	mwilson@rwcgroup.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	0

NET 60 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dumb Bodies	X
Stainless Steel Water Truck Tanks	X
Stainless Steel Water Tanker	X
Dry Frieght Box Bodies	X
Flat Bodies	X
Stake Bodies	X
Lub Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	X
Dog Transport Bodies	X
Landscape Bodies	X
Law Enforcement Up Fits	
Transit for Prisoners	X
Sweepers	X
Other (List out)	
Roll Offs	X
Hook Lifts	X
Container Carriers	X
Roll-Back	X
Septic Unit	X

RWC INTERNATIONAL LTD DBA: RWC GROUP LLC,

Vacuum Unit	X
Auto Cranes	X
Attenuators	X
Cone Trucks	X
Winch Trucks	X

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 60

Vendor Number: VC0000002933

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021-2022-2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

UNITED TRUCK EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009

COMPANY NAME:	UNITED TRUCK & EQUIPMENT INC.
DOING BUSINESS AS (dba):	United Truck & Equipment Inc.
MAILING ADDRESS:	2045 West Buckeye Rd Phoenix, AZ 85009
REMIT TO ADDRESS:	2045 West Buckeye Rd Phoenix, AZ 85009
TELEPHONE NUMBER:	602-253-7739
FAX NUMBER:	602-258-6312
WWW ADDRESS:	www.watertrucks.com
REPRESENTATIVE NAME:	Matt Barrick
REPRESENTATIVE TELEPHONE NUMBER:	602-253-7739
REPRESENTATIVE EMAIL ADDRESS	matt@watertrucks.com

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

NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Stainless Steel Water Truck Tanks	X
Stainless Steel Water Tanker	X

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. 2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.
2. 2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.
3. 2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.

UNITED TRUCK EQUIPMENT, 2045 WEST BUCKEYE ROAD, PHOENIX, AZ 85009

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30

Vendor Number: VC0000007247

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

BRAUN NORTHWEST INC., PO BOX 1204 150, CHEHALIS, WA 98532

COMPANY NAME:	Braun Northwest
DOING BUSINESS AS (dba):	Braun Northwest
MAILING ADDRESS:	150 North Star Drive PO Box 1204 Chehalis WA 98532
REMIT TO ADDRESS:	Same
TELEPHONE NUMBER:	800-245-6303
FAX NUMBER:	360-748-0256
WWW ADDRESS:	www.braunnw.com
REPRESENTATIVE NAME:	Tami McCallum Steve Sarkesian
REPRESENTATIVE TELEPHONE NUMBER:	360-748-0195-928-274-6811
REPRESENTATIVE EMAIL ADDRESS	sales@braunnorthwest.com

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

PAYMENT TERMS: NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Prisoner Transport 13 passenger	\$100,983.00
Prisoner Transport 18 passenger	\$154,221.00
Prisoner Transport 28 passenger	\$186,709.00
Prisoner Transport 29 passenger	\$194,293.00
SWAT Command	\$205,000.00
CSI Command	\$211,234.00

BRAUN NORTHWEST INC.

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VS0000005295

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

DEERSKIN MANUFACTURING. INC., 4078 W HWY 199, SPRINTOWN TX 76082

COMPANY NAME:	Deerskin Mfg Inc		
DOING BUSINESS AS (dba):			
MAILING ADDRESS:	PO Box 127 Springtown, TX 76082		
REMIT TO ADDRESS:	Same		
TELEPHONE NUMBER:	8172205535		
FAX NUMBER:	8175236685		
WWW ADDRESS:	www.DeerskinAnimalControl.com		
REPRESENTATIVE NAME:	Jennifer Villasana		
REPRESENTATIVE TELEPHONE NUMBER:	8172205535		
REPRESENTATIVE EMAIL ADDRESS	sales@deerskinmfg.com		
	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PAYMENT TERMS: NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Dog Transport Bodies	X
Transit for Prisoners	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VS0000004194

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

CREATIVE BUS SALES, PO BOX 60038 PHOENIX, AZ 85082

COMPANY NAME:	Creative Bus Sales, Inc.
DOING BUSINESS AS (dba):	
MAILING ADDRESS:	PO Box 60038, Phoenix, AZ 85082
REMIT TO ADDRESS:	14740 Ramona Ave, Chino, CA 91710
TELEPHONE NUMBER:	800-326-2877
FAX NUMBER:	602-437-2758
WWW ADDRESS:	www.creativebussales.com
REPRESENTATIVE NAME:	Marcus Hoffman Jeff Pilon
REPRESENTATIVE TELEPHONE NUMBER:	800-326-2877
REPRESENTATIVE EMAIL ADDRESS	mareush@creativebussales.com TJ@creativebussales.com jpilon@creativebussales.com

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

PAYMENT TERMS: NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Transit for Prisoners	X

CREATIVE BUS SALES

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VC0000003300

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022-2023 2024.**

****ADDED EFFECTIVE 11/12/2020****

SUPREME CORPORATION, 2581 E KERCHER ROAD, GOSHEN IN 46528
WABASH NATIONAL TRAILER CENTER, 2830 S 51ST AVE, POENIX AZ 85043

COMPANY NAME:	Wabash National Corporation		
DOING BUSINESS AS (dba):	Supreme Corporation		
MAILING ADDRESS:	2581 East Kercher Road Goshen, IN 46528		
REMIT TO ADDRESS:	Remit Supreme, 4816 Solution Center, Chicago IL 60677-4008		
TELEPHONE NUMBER:	574-642-4888		
FAX NUMBER:	574-642-0093		
WWW ADDRESS:	www.supremecorp.com		
REPRESENTATIVE NAME:	Nathan Morris		
REPRESENTATIVE TELEPHONE NUMBER:	623-980-2044		
REPRESENTATIVE EMAIL ADDRESS	nathan.morris@wabashnational.com		
-	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

_____ NET 30 DAYS

TRUCK BODIES OFFERED	(MARK WITH AN X)
Dry Frieght Box Bodies	X
Flat Bodies	X
Stake Bodies	X
Service Truck Bodies	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: _____ NET 30 DAYS

Vendor Number: _____ VC0000003300 VS0000005415

Certificates of Insurance _____ Required

Contract Period: _____ To cover the period ending January 31, 2021-2022.

~~**ADDED EFFECTIVE 11/12/2020**~~

REMOVED FROM CONTRACT EFFECTIVE 02/01/2022

ARIZONA TRUCK PROS, 5511 N. 51ST AVENUE SUITE 110, GLENDALE, AZ 85301

COMPANY NAME:	Hypercustoms Inc.
DOING BUSINESS AS (dba):	Arizona Truck Pros
MAILING ADDRESS:	5511 n. 51st ave suite 110
REMIT TO ADDRESS:	Glendale Az. 85301
TELEPHONE NUMBER:	6234350245
FAX NUMBER:	6234350246
WWW ADDRESS:	
REPRESENTATIVE NAME:	Joel Delisle
REPRESENTATIVE TELEPHONE NUMBER:	6234350245
REPRESENTATIVE EMAIL ADDRESS	aztruckpros@aol.com

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Law Enforcement Up Fits	X
Other (List out)	X
BEDLINERS	X
LIFT KITS	X
ALIGNMENTS	X
AMBER LIGHTING	X
RED AND BLUE LIGHTING	X
Emergency lights - non Law inforcement - Amber	X
Truck - Air Bags	X
Truck - Alarms	X
Truck - Bed Covers	X
Truck - Bed Liners	X
Truck - Bed Slides	X
Truck - Bumpers	X
Truck - Camper Shells	X
Truck - Fire Extinguishers	X
Truck - First Aid Kits	X
Truck - Hitches	X
Truck - Ladder Racks	X
Truck - Lift Kits	X
Truck - Off Road Lights	X
Truck - Running Boards	X
Truck - Tool Boxes	X
Truck - Wheels	X

ARIZONA TRUCK PROS

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: 1% 10 DAYS NET 30 DAYS

Vendor Number: VC0000004844

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 05/20/21****

PRIDE OUTFITTING GROUP, LLC, PO BOX 11100, CHANDLER, AZ 85248

COMPANY NAME:	Pride Outfitting LLC
DOING BUSINESS AS (dba):	Pride Outfitting LLC
MAILING ADDRESS:	PO BOX 11100
REMIT TO ADDRESS:	PO BOX 11100
TELEPHONE NUMBER:	480-663-3911
FAX NUMBER:	480-383-6474
WWW ADDRESS:	www.prideoutfitting.com
REPRESENTATIVE NAME:	Patrick Castelli Wilson Reece
REPRESENTATIVE TELEPHONE NUMBER:	480-547-9144
REPRESENTATIVE EMAIL ADDRESS	adminassist@pridegroup.us

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Dog Transport Bodies	X
Law Enforcement Up Fits	X
Transit for Prisoners	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VS0000004380 VS0000005884

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 05/20/21****

INTERSTATE DISTRIBUTION AND MANUFACTURING, INC DBA SOUTHWEST PRODUCTS CORPORATION, 11690 N 132ND AVENUE, SURPRISE, AZ 85379 2901 E. 78TH STREET MINNEAPOLIS, MN 55425

SOUTHWEST PRODUCTS CORPORATION, 11690 N 132ND AVENUE, SURPRISE, AZ 85379

COMPANY NAME:	Southwest Products Corporation Interstate Distribution and Manufacturing, Inc
DOING BUSINESS AS (dba):	Southwest Products Corporation
MAILING ADDRESS:	11690 N. 132nd Ave., Surprise, AZ 85379
REMIT TO ADDRESS:	PO Box 748718 Los Angeles, CA 90074-8718 2901 E. 78th Street Minneapolis, MN 55425
TELEPHONE NUMBER:	602.269.3581
FAX NUMBER:	
WWW ADDRESS:	www.SouthwestProducts.com
REPRESENTATIVE NAME:	Brice Churchman
REPRESENTATIVE TELEPHONE NUMBER:	480-521-1516
REPRESENTATIVE EMAIL ADDRESS	brchurchman@southwestproducts.com brice.churchman@southwestproducts.com

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Other (List out)	
Custom Lube skids	X
Lube systems	X

INTERSTATE DISTRIBUTION AND MANUFACTURING, INC DBA SOUTHWEST PRODUCTS CORPORATION

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
- Dump Bodies
- Stainless Steel Water Truck Tanks
- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VS0000002628 VS0000007947

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022-2023 2024.**

****ADDED EFFECTIVE 05/20/21****

OSW EQUIPMENT & REPAIR LLC, 1655 W 10TH PLACE, TEMPE, AZ 85281

COMPANY NAME:	OSW Equipment Repair LLC
DOING BUSINESS AS (dba):	OSW Equipment Repair LLC
MAILING ADDRESS:	1655 W 10th PL
REMIT TO ADDRESS:	Tom Phillips
TELEPHONE NUMBER:	6023909353
FAX NUMBER:	480-597-1706
WWW ADDRESS:	https://oswequipment.com/
REPRESENTATIVE NAME:	Tom Phillips
REPRESENTATIVE TELEPHONE NUMBER:	6023909353
REPRESENTATIVE EMAIL ADDRESS	tphillips@northendtruck.com

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dump Bodies	X
Flat Bodies	X
Stake Bodies	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	X
Dog Transport Bodies	X
Landscape Bodies	X
Other (List out)	X
Snow & Ice Equipment	X
Hook Lift & Bodies	X
Custom Body MFG & Upfit	X

OSW EQUIPMENT & REPAIR LLC

Adding Language to Section 2.2 Amendment #3

2.2 QUALIFIED OUTFITTERS-Current

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County's rolling fleet, but not limited to:

- Brush Dump Bodies
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- Stainless Steel Water Tanker
- ~~Water Truck Tanks~~
- Dry Freight Box Bodies
- Flat Beds
- Stake Beds
- Lube Truck Bodies
- Service Truck Bodies
- Sign Truck Bodies
- Barricade Bodies
- Aerial Truck Bodies
- Dog Transport Bodies
- ~~Dog Kennel Bodies~~
- Landscape Bodies
- Law Enforcement Up Fits
- Transit for Prisoners
- Sweepers

Please see below for added language.

1. **2.2.1 The County reserves the right to purchase off the lot complete / package builds for unique; complex & specialty builds to fit the unique operations.**
2. **2.2.2 When it is in the best practice for the County, a request for a quote via email to the contractor(s) who have complete / package builds with Chassis, Body and All Upfitting Components in the interior and exterior of the complex specialty vehicle and equipment.**
3. **2.2.3 These builds shall have readily available replacement parts. No hard-to-find parts.**

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VS0000005937

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 05/20/21****

ALJOSA BEUKOVIC DBA: BEUKS AUTO GROUP, 13546 N 83RD AVENUE, PEORIA, AZ 85381

COMPANY NAME:	Beuks Motorsports
DOING BUSINESS AS (dba):	Beuks Auto Group
MAILING ADDRESS:	13546 N 83rd Ave Peoria AZ 85381
REMIT TO ADDRESS:	13546 N 83rd Ave Peoria AZ 85381
TELEPHONE NUMBER:	623-226-8393
FAX NUMBER:	
WWW ADDRESS:	www.beuksauto.com
REPRESENTATIVE NAME:	Al Beukovic
REPRESENTATIVE TELEPHONE NUMBER:	602-434-6052
REPRESENTATIVE EMAIL ADDRESS	info@beuksauto.com

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	
Stainless Steel Water Tanker	
Dry Frieght Box Bodies	X
Flat Bodies	X
Stake Bodies	X
Lub Truck Bodies	
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	
Dog Transport Bodies	X
Landscape Bodies	X
Law Enforcement Up Fits	X
Transit for Prisoners	
Sweepers	
Other (List out)	

ALJOSA BEUKOVIC DBA: BEUKS AUTO GROUP

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 15 DAYS

Vendor Number: VS0000007349

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022 2023 2024.**

****ADDED EFFECTIVE 11/10/22****

PFVT MOTORS LLC DBA PEORIA FORD, 9130 W BELL ROAD, PEORIA AZ 85382

COMPANY NAME:	PFVT Motors LLC
DOING BUSINESS AS (dba):	PEORIA FORD
MAILING ADDRESS:	9130 W BELL RD, PEORIA, AZ 85382
REMIT TO ADDRESS:	9130 W BELL RD, PEORIA, AZ 85382
TELEPHONE NUMBER:	4806965930
FAX NUMBER:	
WWW ADDRESS:	PEORIAFORD.COM
REPRESENTATIVE NAME:	SANDRA GONZALEZ
REPRESENTATIVE TELEPHONE NUMBER:	480-696-5930
REPRESENTATIVE EMAIL ADDRESS	AZFLEETQUEEN@VTAIG.COM

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

TRUCK BODIES OFFERED	(MARK WITH AN X)
Brush Dump Bodies	X
Dump Bodies	X
Stainless Steel Water Truck Tanks	X
Stainless Steel Water Tanker	X
Dry Frieght Box Bodies	X
Flat Bodies	X
Stake Bodies	X
Lube Truck Bodies	X
Service Truck Bodies	X
Sign Truck Bodies	X
Barricade Bodies	X
Aerial Truck Bodies	X
Dog Transport Bodies	X
Landscape Bodies	X
Law Enforcement Up Fits	X
Transit for Prisoners	X
Sweepers	X
Other (List out)	X
Custom Truck Bodies	X
Mechanic Bodies	X
Chipper Trucks	X
Refrigeration Body	X
Crane Body	X
Contractor Body	X
Vactor Trucks	X
Rodder Trucks	X
Bodies from any major Body Manufacturer can be requested at any time and can be dropshipped to body upfitter if there is not a local option	X

PFVT MOTORS LLC DBA PEORIA FORD

Refuse Bodies	X
Skid Steers	X
Sewer Trucks	X
Any Truck Body Accessories	X
Snow Plow Trucks	X
Spreader Bodies	X
Asphalt Distributor	X
Container Handler Bodies	X
Switch-n-Go Bodies	X
Hoists	X
Hauler Bodies	X
Simple Lighting Packages	X

PRICING SHEET: NIGP CODE 92833, 06586, 06510

Terms: NET 30 DAYS

Vendor Number: VC0000001989

Certificates of Insurance Required

Contract Period: To cover the period ending **January 31, 2021 2022-2023 2024.**

****ADDED EFFECTIVE 11/10/22****

VEHICLE OUTFITTERS

1.0 INTENT

The intent of this Solicitation is to establish a listing of qualified Outfitters to supply, install, build, transfer and modify/fabricate various truck bodies as specified, but not limited to; dog kennel bodies, landscape bodies, dump bodies, brush dump bodies, water truck tanks, service truck bodies, sign truck bodies, barricade bodies, aerial truck bodies and other fleet builds for new or existing Maricopa County fleet.

No pricing is required at the time of your bid submittal for this Solicitation.

Task orders will be issued on an “as needed” basis. At the time a requirement is identified, requests for task orders will be issued through BidSync to each awardee of this contract. Task order awards will be made to the awardee that meets the specifications and offers the best overall price.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.11 and 3.12 below).

The County intends to award this contract to multiple vendors. The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County’s best interest.

The County reserves the right to add additional contractors, at the County’s sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County’s needs or to ensure adequate competition on any project or task order work.

2.0 SPECIFICATIONS

These are general specifications for Outfitters to reference as a guideline when submitting a task order response.

2.1 TASK ORDERS

The awarded Outfitters will receive a bid notification through BidSync for the required task orders for the identified body to be made.

2.2 QUALIFIED OUTFITTERS

The Outfitters must be authorized builders/fabricators, installers, transfer bodies and distributors for the products offered under this contract. The Outfitters must indicate in their qualification submittal, the type of truck bodies offered (see Attachment A). All truck bodies shall be new and current design models. Below are the type of bodies in the County’s rolling fleet, but not limited to:

Brush Dump Bodies
 Dump Bodies
Stainless Steel Water Truck Tanks
Stainless Steel Water Tanker
~~Water Truck Tanks~~
 Dry Freight Box Bodies
 Flat Beds
 Stake Beds
 Lube Truck Bodies
 Service Truck Bodies
 Sign Truck Bodies
 Barricade Bodies
 Aerial Truck Bodies
Dog Transport Bodies
~~Dog Kennel Bodies~~

Landscape Bodies
Law Enforcement Up Fits
Transit for Prisoners
Sweepers

2.3 OUTFITTER'S SERVICE FACILITY

The Outfitter(s) shall be an authorized service, warranty, and distributor of the manufacturer component, part and accessories offered. The Outfitter's facility shall be located in the Phoenix metropolitan area. Business hours shall be at the minimum from 8:00 a.m. to 5:00 p.m., Monday through Friday.

2.4 OUTFITTER'S HOURLY RATE

The County will provide the new or existing truck chassis including year, make, and model to be outfitted. The Outfitter shall provide the hourly rate and hours to complete the required outfit on the task orders.

2.5 TRANSFER TRUCK PARTS

The Outfitter shall inspect the life expectancy of all truck transfer bodies before accepting to reinstall.

2.6 PICK UP AND DELIVERY

The Outfitter(s) is responsible for picking up and delivering vehicles at no cost to the County. The County reserves the right to pick up and deliver to and from the Outfitter's facility to expedite the process.

2.7 VEHICLE DELIVERIES

All deliveries shall be made at Equipment Services, 3325 West Durango Street, Phoenix, Arizona 85009, Monday through Friday, 7:00 a.m. to 3:30 a.m.

2.7.1 The Outfitter(s) shall provide prior notice to the Fleet Management Office before deliveries are made at 602-506-6420 or 602-506-4674.

2.7.2 The Outfitter's drivers shall park the vehicles at the Durango Garage located on the 5th floor. The garage is behind the Durango maintenance yard.

2.7.3 If the truck body is higher than the garage clearance of seven (7) feet, the Outfitter shall park at the secure fenced Get Ready lot or Auction lot.

2.7.4 All truck doors and body compartments must be locked.

2.8 DELIVERIES

All deliveries must be within ninety (90) days up to one hundred and twenty (120) days from receipt of the purchase order, unless other agreements have been made in writing by both parties.

2.9 ORDER CUT OFF DATES

Provide all new builds cut off dates. If not available, indicate "TBD" (to be determined). The Outfitter(s) shall notify the County of the cut off dates when available.

2.10 ORDER CONFIRMATION

All orders must be confirmed with an "Order Confirmation" receipt via email.

2.11 ORDER CANCELLATION

The County reserves the right to cancel, without any obligation, any order for the following reasons, including, but not limited to:

- 2.11.1 The original or agreed upon delivery time was not met;
- 2.11.2 The delivery time exceeded the County's fiscal year end cut-off date (June 30th of each year);
- 2.11.3 A required component/part was not included;
- 2.11.4 The Outfitter did not build or order the correct service body;
- 2.11.5 Outfitter's facility shut down causing delays on production;
- 2.11.6 Damages to order in transit.

2.12 TRUCK BODY BUILD SHEET

The Outfitter(s) shall provide the build sheet/specifications of all new truck bodies, including but not limited to: Gross Vehicle Weight (GVW), Identification number, Body information, Interior/Exterior Dimensions of all compartments, and Standard Features.

2.13 MANUFACTURER STATEMENT OF ORIGIN (MSO)

The MSO must be included with the invoice at the time of delivery and signed over to Maricopa County. Invoices will not be paid until the MSO is received.

2.14 OPERATING MANUALS:

The operating manuals are required at the time of delivery, preferably electronic format or on flash drive, to include: operational manuals, comprehensive service manuals, and schematic diagrams, minimum of one (1) per unit purchased.

2.15 WARRANTY & EXTENDED WARRANTY

The minimum warranty shall be five (5) years or whichever is greater by the manufacture. The warranty shall cover defects in design, workmanship, and material, mechanical, structural and electrical, labor and part replacements, at no cost to the County.

Outfitters are encouraged to offer the County additional warranty packages that would exceed the minimum requirements. If there is an additional cost, the Outfitter shall indicate at the time of the task order. The warranty price shall be listed on a separate line on the invoice as non-taxable. The County may choose to accept an extended warranty but is not obligated to do so.

2.16 DELAYED WARRANTY

All warranties do not commence until the County places all truck(s) in service. The in service date will vary approximately two (2) to three (3) weeks from the date of receipt, and may be longer due to unforeseen delays. The Outfitter(s) are to provide a "Delayed Warranty" form along with the invoice. If no form is available, the County's Fleet Management Office will send a notification via email notifying the Outfitter of the in service date when the complete outfit has been released.

2.17 VEHICLE INSPECTIONS

All Level 1 inspections must be completed prior to delivery (when applicable) and CDL annual inspections, at no cost to the County. All documentation must be submitted with the invoice.

2.18 INVOICE REQUIREMENTS

The invoice(s) shall match the awarded price of the outfit amount listed on the County purchase order. The following documents must be included with the invoice.

- 2.18.1 MSO
- 2.18.2 Warranty copy
- 2.18.3 Level 1 inspection documentation (when applicable)
- 2.18.4 CDL annual inspection (when applicable)

2.19 TAX RATE

The tax rate on the invoice shall match the Outfitter’s facility city tax.

2.20 SAFETY STANDARDS

All vehicles must meet the requirements of all applicable Arizona State Laws and Regulations, and all applicable Federal Motor Vehicle Laws including the Federal Motor Vehicle Safety Standards Title 49, Code of Federal Regulations.

2.21 INSPECTION/TESTING

Unless otherwise specified, materials purchased will be inspected by the County to ensure the Products meet the quality and quantity requirements of the Specifications in the task order. Any material(s) not meeting the specifications will be returned to the supplier for replacement or repair at no cost to the County.

2.22 WARRANTY REPAIRS

Warranty replacement repairs and parts shall be at no cost to the County. A “NO CHARGE” invoice shall accompany all warranty repairs detailing the warranty failure, diagnosed cause, and parts replaced. The contractor shall acknowledge all warranty requests within 24 hours of notification. If the contractor does not acknowledge within this time period or cannot meet the County’s expectation to complete the warranty repair, the County reserves the right to make the repairs and charge back its cost of all parts replaced and labor hours. County completion of the work under this provision does not void any existing warranties applicable to the vehicle/equipment.

3.0 PURCHASING REQUIREMENTS

3.1 EXPEDITED DELIVERY

3.1.1 If the ~~Department~~ **department** determines that expedited **delivery** or **other** alternate ~~delivery~~ **shipping** is required, it shall notify the ~~Contractor~~. **The contractor**. Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the ~~Department~~ **department**.

3.1.2 The ~~Department~~ **department** shall not advise the ~~Contractor~~ **contractor** to proceed with an expedited ~~delivery~~ **shipment** until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the ~~Department~~ **department** shall advise the ~~Contractor~~ **contractor** to proceed.

3.1.3 Upon receipt of material(s) and invoicing, the ~~Department~~ **department** shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The ~~Department~~ **department** shall retain all documents related to these costs within the agency purchase file.

3.2 INSTALLATION

~~The~~ Contractor shall be responsible to install and present for inspection all **services and** equipment in a complete and ready-for-use condition with all components functioning, cleaned and tested, **unless otherwise stated in the Task Orders**. ~~The~~ Contractor’s price shall include **delivery and** installation of all equipment in a complete operating condition.

3.3 ACCEPTANCE

Upon completion, services shall be deemed accepted and the warranty period shall begin. Successful service delivery shall be defined as a) material(s)/equipment is installed (as necessary) and fully operational; and b) the department has deemed all service/work completed, including but not limited to any inspection, repair, installation, design, development, deployment, operation, and initial training, (as applicable). Additionally, all documentation shall be completed prior to final acceptance.

3.4 USAGE REPORT

~~The~~ Contractor shall furnish the County a usage report upon request delineating the acquisition activity governed by the ~~Contract~~ **contract**. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

3.5 BACKGROUND CHECK

Bidders/proposers need to be aware that ~~there~~ **they** may be **required to pass** multiple background checks (e.g. Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, subcontractors and employees ~~and the failure to pass these checks shall deem the respondent non-responsible.~~

3.6 INVOICES AND PAYMENTS

3.6.1 ~~The~~ Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) will be made. -Incomplete invoices will not be processed. -At a minimum, the invoice must provide the following information:

- Company name, address and contact **information**
- County bill-to name and contact information
- Contract ~~Serial~~ **serial** number
- County ~~Purchase Order~~ **purchase order** number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (e.g., **number of days or weeks**)
- **Contract item number(s)**
- **Arrival time and completion time (if applicable)**
- Description of ~~Purchase~~ **purchase (product or services)**
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price (**by line item**)
- Arrival and completion time (if applicable)
- MSO
- Warranty copy
- Level 1 inspection (if applicable)
- CDL annual inspection (if applicable)
- Total ~~Amount Due~~ **amount due**
- **Serial number of body installed on chassis**

3.6.2 **Commodities must be billed as a separate line item**

3.6.3 Problems regarding billing or invoicing shall be directed to the ~~Department~~ **department** as listed on the ~~Purchase Order~~ **purchase order**.

- 3.6.4 Payment shall only be made to the ~~Contractor~~ **contractor** by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After ~~Contract Award~~ **contract award** the ~~Contractor~~ **contractor** shall complete the Vendor Registration Form located on **accessible through** the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/922/Vendors>) **website** at <https://www.maricopa.gov/5169/Vendor-Information>.
- 3.6.5 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.
- 3.6.6 ~~EFT payments~~ **Payments** to the routing and account numbers designated by the ~~Contractor~~ **contractor shall** include the details on the specific invoices that the payment covers. ~~The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.~~

3.7 APPLICABLE TAXES

~~Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.~~

~~State and Local Transaction Privilege Taxes: To the extent any State and local transaction privilege taxes apply to sales made under the terms of this Contract it~~ **It is the responsibility of the seller to collect and contractor to determine any and all applicable taxes and include those taxes in their proposal. The legal liability to remit all applicable the taxes is on the entity conduction business in Arizona. Tax is not a determining factor in contract award. to the proper taxing jurisdiction of authority.**

- 3.7.1 **The County will look at the price or offer submitted and will not deduct, add, or alter pricing based on speculation or application of any taxes, nor will the County provide contractor any advice or guidance regarding taxes. If you have questions regarding your tax liability, seek advice from a tax professional prior to submitting your bid. You may also find information at <https://www.azdor.gov/Business.aspx>. Once your bid is submitted, the offer is valid for the time specified in this solicitation, regardless of mistake or omission of tax liability. If the County finds over payment of a project due to tax consideration that was not due, the contractor will be liable to the County for that amount, and by contracting with the County agrees to remit any overpayments back to the County for miscalculations on taxes included in a bid price.**

- 3.7.2 **Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to its their operation and any persons employed by the Contractor contractor. Contractor shall, and require all subcontractors to hold Maricopa the County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or State and local laws and regulations, and any other costs including; transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Workers' Compensation. Contractor may be required to establish, to the satisfaction of County, that any and all fees and taxes due to the City or the State of Arizona for any license or transaction privilege taxes, use taxes, or similar excise taxes are currently paid (except for matters under legal protest).**

3.8 TAX (SERVICES)

~~No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.~~

3.9 TAX (COMMODITIES)

~~Tax shall not be invoiced against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the tax percentage in their proposal.~~

3.10 PERFORMANCE

It shall be the ~~Contractor's~~ **contractor's** responsibility to meet the proposed performance requirements. ~~Maricopa~~ **The County** reserves the right to obtain services on the open market in the event the ~~Contractor~~ **contractor** fails to perform, and any price differential will be charged against the ~~Contractor~~ **contractor**.

3.11 POST AWARD MEETING

~~The Contractor~~ may be required to attend a post-award meeting with the ~~Department~~ **department** to discuss the terms and conditions of this ~~Contract~~ **contract**. This meeting will be coordinated by the ~~Procurement Officer~~ **procurement officer** of the ~~Contract~~ **contract**.

3.12 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (~~SAVE~~) (**SAVE**)

The County is a member of the ~~SAVE~~ **SAVE** cooperative purchasing group. ~~SAVE~~ **SAVE** includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. ~~Under the SAVE SAVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent~~ **respondent** under this solicitation, a member of ~~SAVE~~ **SAVE** may access a contract resulting from a solicitation issued by the County. ~~If you do not want to grant such access to a member of SAVE, please SAVE, state so in your bid.~~ ~~In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this bid.~~ **The County assumes no responsibility for any purchases by using entities.**

3.13 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (~~ICPA's~~) (**ICPAs**)

County currently holds ~~ICPA's~~ **ICPAs** with numerous governmental entities. These agreements allow those entities, with the approval of the ~~Contractor~~ **contractor**, to purchase their requirements under the terms and conditions of the County ~~Contract~~ **contract**. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the ~~Contract~~ **contract** under its procurement rules, processes and procedures. **Certain governmental agencies may not require an ICPA and may utilize this contract if it meets their individual requirements. Other governmental agencies may enter into a separate Statement of Work with the contractor to meet their own requirements. The County is not a party to any uses of this contract by other governmental entities.**

4.0 CONTRACTUAL TERMS & CONDITIONS

4.1 CONTRACT TERM

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a ~~term of two (2) years~~ **until January 31, 2021**.

4.2 OPTION TO RENEW

The County may, at its option and with the concurrence of the ~~Contractor~~ **contractor**, renew the term of this ~~Contract~~ **contract** up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (~~6~~) months after expiration). ~~The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least sixty (60) calendar days prior to the expiration of the original contract term.~~

4.3 CONTRACT COMPLETION

~~The Contractor~~ **In preparation for contract completion, the contractor** shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include, but is not limited to preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of ~~Contractor~~ **the contractor that are** required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

4.4 PRICE ADJUSTMENTS

4.4.1 Any requests for reasonable price adjustments must be submitted ~~sixty (60)~~ **calendar** days prior to the ~~Contract contract~~ **expiration-date**. -Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. —The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey. If County agrees to the adjusted price terms, County ~~shall~~ **will** issue written approval of the change and provide an updated version of the ~~Contract contract~~. The new change shall not be in effect until the date stipulated on the ~~Contract~~ **updated version of the contract**.

4.5 INDEMNIFICATION

4.5.1 To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the ~~Contractor~~ **contractor**, the ~~Contractor~~ **contractor** shall defend, indemnify, and hold harmless the County (as Owner), its agents, representatives, ~~agents~~, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this ~~Contract contract~~.

4.5.2 Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, ~~agents~~, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting ~~there from~~ **therefrom**, caused by negligent acts, errors, omissions, or mistakes in the performance of this ~~Contract contract~~, but only to the extent caused by the negligent acts or omissions of the ~~Contractor~~ **contractor**, a subcontractor, ~~any one anyone~~ directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

4.5.3 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this ~~paragraph~~ **section**.

4.5.4 The scope of this indemnification does not extend to the sole negligence of County.

4.6 INSURANCE

4.6.1 Contractor, at ~~Contractor's~~ **contractor's** own expense, shall purchase and maintain, **at a minimum** the herein stipulated ~~minimum~~ insurance from a company or companies duly licensed by the State of Arizona and possessing a ~~current A.M.~~ **an AM Best, Inc. category** rating of B++. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

- 4.6.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the ~~Contract~~ **contract** is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this ~~Contract~~ **contract**.
- 4.6.3 In the event that the insurance required is written on a claims-made basis, contractor warrants that any retroactive date under the policy shall precede the effective date of this contract and either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two years beginning at the time work under this contract is completed.
- 4.6.4 Contractor's insurance ~~shall~~ **will** be primary insurance as respects County, and any insurance or self-insurance maintained by County ~~shall~~ **will** not contribute to it.
- 4.6.5 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 4.6.6 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require ~~Contractor~~ **contractor** to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 4.6.7 The insurance policies required by this ~~Contract~~ **contract**, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as ~~Additional Insureds~~ **additional insureds**.
- 4.6.8 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of ~~Contractor's~~ **contractor's** work or service.
- 4.6.9 **If available, the insurance policies required by this contract may be combined with Commercial Umbrella Insurance policies to meet the minimum limit requirements. If a Commercial Umbrella insurance policy is utilized to meet insurance requirements, the Certificate of Insurance shall indicate which lines the Commercial Umbrella Insurance covers.**

4.6.9.1 Commercial General Liability

Commercial General Liability ~~insurance and, if necessary, Commercial Umbrella~~ (CGL) insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products, and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

4.6.9.2 Automobile Liability

Commercial/Business Automobile Liability ~~insurance and, if necessary, Commercial Umbrella~~ insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the ~~Contractor's~~ **contractor's** owned, hired, and non-owned vehicles

assigned to or used in performance of the ~~Contractor's~~ **contractor's** work or services or use or maintenance of the premises under this ~~Contract~~ **contract**.

If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then contractor shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two times the occurrence limit. Policy shall name the County as Additional Insureds.

4.6.9.3 Workers' Compensation

4.6.9.3.1 Workers' Compensation insurance to cover obligations imposed by Federal and State statutes having jurisdiction of ~~Contractor's~~ **contractor's** employees engaged in the performance of the work or services under this ~~Contract~~ **contract**; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

4.6.9.3.2 Contractor, its ~~contractors~~ **subcontractors**, and its **sub**-subcontractors waive all rights against ~~Contract~~ **this contract** and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or ~~commercial umbrella liability~~ **Commercial Umbrella Liability** insurance obtained by ~~Contractor~~ **contractor**, its ~~contractors~~ **subcontractors** and its **sub**-subcontractors pursuant to this ~~Contract~~ **contract**.

4.6.9.4 Certificates of Insurance

4.6.9.4.1 Prior to ~~Contract~~ **contract** award, ~~Contractor~~ **contractor** shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the ~~Contract~~ **contract** in the form provided by the County, issued by ~~Contractor's~~ **contractor's** insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this ~~Contract~~ **contract** are in full force and effect. Such certificates shall identify this contract number and title.

4.6.9.4.2 In the event any insurance policy(ies) required by this contract is(are) written on a claims made basis, coverage shall extend for two (2)-years past completion and acceptance of ~~Contractor's~~ **contractor's** work or services and as evidenced by annual Certificates of Insurance.

4.6.9.4.3 If a policy does expire during the life of the ~~Contract~~ **contract**, a renewal certificate must be sent to County ~~fifteen~~ (15) calendar days prior to the expiration date.

4.6.9.5 Cancellation and Expiration Notice

Applicable to all insurance policies required within the ~~Insurance Requirements~~ **insurance requirements** of this ~~Contract~~, ~~Contractor's~~ **contract**, **contractor's** insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without ~~thirty~~ (30) **calendar** days prior written notice to Maricopa County. Contractor must provide **notice** to Maricopa County, within two (2) business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to

301 W. Jefferson St. Suite 700 ~~160 South 4th Avenue, 320 West Lincoln Street,~~ Phoenix, AZ 85003, or emailed to the ~~Procurement Officer~~ **procurement officer** noted in the solicitation.

4.7 FORCE MAJEURE

- 4.7.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this ~~Contract~~ **contract** if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include ~~Aets~~ **acts** of God/~~Nature~~ **nature** (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, **and** interruption or failure of electricity or telecommunication service.
- 4.7.2 Each ~~Party,~~ as applicable, shall give the other ~~Party~~ **party** notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each ~~Party~~ **party** must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.
- 4.7.3 The ~~Party~~ **party** asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other ~~Party~~ **party** was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

4.8 ORDERING AUTHORITY

Any request for purchase shall be accompanied by a valid purchase order, issued by ~~Office of Procurement Services,~~ a ~~Purchase Order~~ issued by the using ~~Department~~ **County department** or ~~direction~~ **direction directed** by a Certified Agency Procurement Aid (CAPA) with a ~~Purchase Card~~ **purchase card** for payment.

4.9 AVAILABILITY OF FUNDS

- 4.9.1 **The provisions of this contract relating to payment shall become effective when funds assigned for the purpose of compensating the contractor as herein provided are actually available to County for disbursement. The County will be the sole judge and authority in determining the availability of funds under this contract. County will keep the contractor fully informed as to the availability of funds.**
- 4.9.2 **If any action is taken by any State agency, Federal department, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this contract. In the event of termination, County will be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this contract. County will give written notice of the effective date of any suspension, amendment, or termination under this section, at least 10 days in advance.**

4.10 PROCUREMENT CARD ORDERING CAPABILITY

County may opt to use a procurement card (VISA or Mastercard) to make payment for orders under this contract.

4.11 INTERNET ORDERING CAPABILITY

It is the intent of Maricopa County to use the Internet to communicate and to place orders under this contract.

4.12 NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION

This ~~Contract~~ **contract** does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this ~~Contract~~ **contract** when the County identifies a need and proper authorization and documentation have been approved.

4.13 PURCHASE ORDERS

4.13.1 County reserves the right to cancel ~~Purchase Orders~~ **purchase orders** within a reasonable period of time after issuance. ~~-Should a Purchase Orders~~ **purchase orders** be canceled, the County agrees to reimburse the ~~Contractor~~ **contractor** for actual and documentable costs incurred by the ~~Contractor~~ **contractor** in response to the ~~Purchase Order~~ **purchase order**. The County will not reimburse the ~~Contractor~~ **contractor** for any costs incurred after receipt of County notice of cancellation, or for lost profits, **or for** shipment of product prior to issuance of ~~Purchase Order,~~ **etc purchase order**.

4.13.2 Contractors agrees to accept verbal notification of cancellation of ~~Purchase Orders~~ **purchase orders** from the County ~~Procurement Officer~~ **procurement officer** with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.

4.14 SUSPENSION OF WORK

The ~~Procurement Officer~~ **procurement officer** may order the ~~Contractor~~ **contractor**, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the ~~Procurement Officer~~ **procurement officer** determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the ~~Contractor~~ **contractor**. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

4.15 STOP WORK ORDER

The ~~Procurement Officer~~ **procurement officer** may, at any time, by written order to the ~~Contractor~~ **contractor**, require the ~~Contractor~~ **contractor** to stop all, or any part, of the work called for by this contract for a period of ~~ninety (90)~~ calendar days after the order is delivered to the ~~Contractor~~ **contractor**, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the ~~Contractor~~ **contractor** shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of ~~ninety (90)~~ calendar days after a stop work **order** is delivered to the ~~Contractor~~ **contractor**, or within any extension of that period to which the parties shall have agreed, the ~~Procurement Officer~~ **procurement officer** shall either:

4.15.1 ~~Cancel~~ **cancel** the stop work order; or

4.15.2 ~~Terminate~~ **terminate** the work covered by the order as provided in the **Termination for Default**, or the Termination for Convenience clause of this ~~Contract~~ **contract**.

4.15.3 The ~~Procurement Officer~~ **procurement officer** may make an equitable adjustment in the delivery schedule and/or ~~Contract~~ **contract** price, ~~or otherwise~~, and the ~~Contract~~ **contract**

shall be modified, in writing, accordingly, if the ~~Contractor~~ **contractor** demonstrates that the stop work order resulted in an increase in costs to the ~~Contractor~~ **contractor**.

4.16 TERMINATION FOR CONVENIENCE

Maricopa County may terminate the resultant ~~Contract~~ **contract** for convenience by providing ~~sixty (60)~~ calendar days advance notice to the ~~Contractor~~ **contractor**.

4.17 TERMINATION FOR DEFAULT

The County may, by written ~~notice~~ **Notice** of ~~default~~ **Default** to the ~~Contractor~~ **contractor**, terminate this ~~Contract~~ **contract** in whole or in part if the ~~Contractor~~ **contractor** fails to:

4.17.1 ~~Deliver~~ **deliver** the supplies or to perform the services within the time specified in this ~~Contract~~ **contract** or any extension;

4.17.2 ~~Make~~ **make** progress, so as to endanger performance of this ~~Contract~~ **contract**; or

4.17.3 ~~Perform~~ **perform** any of the other provisions of this ~~Contract~~ **contract**.

The County's right to terminate this contract under these subparagraphs may be exercised if the ~~Contractor~~ **contractor** does not cure such failure within ~~ten (10)~~ business days (or more if authorized in writing by the County) after receipt of ~~the notice~~ a **Notice to Cure** from the ~~Procurement Officer~~ **procurement officer** specifying the failure.

4.18 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST

Notice is given that pursuant to **Arizona Revised Statute (A.R.S.) § 38-511** the County may cancel any ~~Contract~~ **contract** without penalty or further obligation within three (3) years after execution of the ~~Contract~~ **contract**, if any person significantly involved in initiating, negotiating, securing, drafting or creating the ~~Contract~~ **contract** on behalf of the County is at any time while the ~~Contract~~ **contract** or any extension of the ~~Contract~~ **contract** is in effect, an employee or agent of any other party to the ~~Contract~~ **contract** in any capacity or consultant to any other party of the ~~Contract~~ **contract** with respect to the subject matter of the ~~Contract~~ **contract**. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the ~~Contract~~ **contract** on behalf of the County from any other party to the ~~Contract~~ **contract** arising as the result of the ~~Contract~~ **contract**.

4.19 OFFSET FOR DAMAGES

In addition to all other remedies at Law or Equity, the County may offset from any money due to the ~~Contractor~~ **contractor** any amounts ~~Contractor~~ **contractor** owes to the County for damages resulting from breach or deficiencies in performance of the contract.

4.20 SUBCONTRACTING

4.20.1 ~~The Contractor~~ may not assign to another ~~Contractor~~ **contractor** or ~~Subcontract~~ **subcontract** to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the ~~Bid Serial Number~~ **bid serial number** and identify the job or project.

4.20.2 The subcontractor's rate for the job shall not exceed that of the ~~Prime Contractor's~~ **prime contractor's** rate, as bid in the pricing section, unless the ~~Prime Contractor~~ **prime contractor** is willing to absorb any higher rates. The subcontractor's invoice shall be invoiced directly to the ~~Prime Contractor~~ **prime contractor**, who in turn shall pass-through the costs to the County, without mark-up. A copy of the subcontractor's invoice must accompany the ~~Prime Contractor's~~ **prime contractor's** invoice.

4.21 AMENDMENTS

All amendments to this ~~Contract~~ **contract** shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

4.22 ADDITIONS/DELETIONS OF ~~SERVICE~~ **SERVICES**

The County reserves the right to add and/or delete services to a ~~Contract~~. ~~If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the Contract price~~ **contract**. If additional services are required from a ~~Contract~~ **contract**, prices for such additions will be negotiated between the ~~Contractor~~ **contractor** and the County.

4.23 RIGHTS IN DATA

4.23.1 The County shall have the use of data and reports resulting from a ~~Contract~~ **contract** without additional cost or other restriction except as may be established by law or applicable regulation. Each ~~Party~~ **party** shall supply to the other ~~Party~~ **party**, upon request, any available information that is relevant to a ~~Contract~~ **contract** and to the performance thereunder.

4.23.2 **Data, records, reports, and all other information generated for the County by a third party as the result of a contract are the property of the County and shall be provided in a format designated by the County or shall be and remain accessible to the County into perpetuity.**

4.24 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW

4.24.1 In accordance with section ~~MCI-372~~ ~~MCI-374~~ ~~MCI-371~~ of the Maricopa County Procurement Code the ~~Contractor~~ **contractor** agrees to retain **(physical or digital copies of)** all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this ~~Contract~~ **contract** for six ~~(6)~~ years after final payment or until after the resolution of any audit questions which could be more than six ~~(6)~~ years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the ~~Department~~ **department** shall have full access to and the right to examine, copy, and make use of, any and all said materials.

4.24.2 If the ~~Contractor's~~ **contractor's** books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this ~~Contract~~ **contract** are not sufficient to support and document that requested services were provided, the ~~Contractor~~ **contractor** shall reimburse Maricopa County for the services not so adequately supported and documented.

4.25 AUDIT DISALLOWANCES

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the ~~Contractor~~ **contractor** in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or a deduction from current invoices submitted by the ~~Contractor~~ **contractor** equal to the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the ~~Contractor~~ **contractor** by issuing a check payable to Maricopa County.

4.26 STRICT COMPLIANCE

Acceptance by County of a performance that is not in strict compliance with the terms of the ~~Contract~~ **contract** shall not be deemed to be a waiver of strict compliance with respect to all other terms of the ~~Contract~~ **contract**.

4.27 VALIDITY

The invalidity, in whole or in part, of any provision of this ~~Contract~~ **contract** shall not void or affect the validity of any other provision of the ~~Contract~~ **contract**.

4.28 SEVERABILITY

The removal, in whole or in part, of any provision of this ~~Contract~~ **contract** shall not void or affect the validity of any other provision of this ~~Contract~~ **contract**.

4.29 RELATIONSHIPS

4.29.1 In the performance of the services described herein, the ~~Contractor~~ **contractor** shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the ~~Contractor~~ **contractor**.

4.29.2 The County reserves the right of final approval on proposed staff. Also, upon request by the County, the ~~Contractor~~ **contractor** will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two (2) business days, unless previously approved by the County.

4.30 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 Arizona State Library Research website (<http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>) which Order 99-4 and amends Executive Order 75-5 and is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract contract, Contractor 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. (Arizona Executive Order 2009-09 can be downloaded from the Arizona Memory Project at <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>.)~~

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 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. (Arizona Executive Order 2009-09 can be viewed at https://apps.azsos.gov/public_services/register/2009/46/governor.pdf)

4.31 WRITTEN CERTIFICATION PURSUANT to A.R.S. § 35-393.01

If vendor engages in for-profit activity and has 10 or more employees, and if this agreement has a value of \$100,000 or more, vendor certifies it is not currently engaged in, and agrees for the duration of this agreement to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

4.32 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

4.32.1 The undersigned (authorized official signing on behalf of the ~~Contractor~~ **contractor**) certifies to the best of his or her knowledge and belief that the ~~Contractor~~ **contractor**, its current officers and directors;

4.32.1.1 have not within a three (3) year period preceding this ~~Contract~~ **contract**:

4.32.1.1.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract; ~~and~~

4.32.1.1.2 been convicted of violation of any Federal or State antitrust ~~statutes~~ **statutes** or –conviction for –embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract;

4.32.1.1.3 are not presently indicted or –criminally –charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; ~~and~~

4.32.1.1.4 are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and

4.32.1.1.5 have not within a three (3) year period preceding this ~~Contract~~ **contract** had any –public transaction (Federal, State or local) terminated for cause or default.

4.32.1.2 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

4.32.2 ~~The Contractor~~ shall include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this ~~Contract~~ **contract**. ~~If this clause is applicable to a subcontractor, the Contractor~~ **contractor** shall include the information required by this clause with their bid.

4.33 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS

4.33.1 By entering into the ~~Contract~~ **contract**, the ~~Contractor~~ **contractor** warrants compliance with the Immigration and Nationality Act (INA using ~~e-verify~~ **E-Verify**) and all other Federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). ~~The Contractor~~ shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the ~~Procurement Officer~~ **procurement officer** upon request. These warranties shall remain in effect through the term of the ~~Contract~~ **contract**. ~~The Contractor~~ and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the ~~Contract~~ **contract** and verify employee compliance using the ~~E-verify~~ **Verify** system and shall keep a record of the verification for the duration of the employee's

employment or at least three (3) years, whichever is longer. I-9 forms are available for download at USCIS.GOV–www.uscis.gov.

- 4.33.2 The County retains the legal right to inspect ~~Contractor documents of contractor~~ and subcontractor ~~employee documents~~ **employees** performing work under this ~~Contract~~ **contract** to verify compliance with paragraph 4.29**33.1** of this ~~Section~~ **section**. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the ~~Contractor~~ **contractor** or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the ~~Contract~~ **contract** for default, and suspension and/or debarment of the ~~Contractor~~ **contractor**. All costs necessary to verify compliance are the responsibility of the ~~Contractor~~ **contractor**.

4.34 CONTRACTOR LICENSE REQUIREMENT

- 4.34.1 The Contractor shall procure all permits, insurance, **and** licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any ~~required certification requirements~~, ~~required~~ by any and all governmental or non-governmental entities as mandated to maintain compliance with and **remain** in good standing ~~for all permits and/or licenses~~. The Contractor shall keep fully informed of existing and future trade or industry requirements, **and** Federal, State, and ~~Local~~ **local** laws, ordinances, and regulations which in any manner affect the fulfillment of a ~~Contract~~ **contract** and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the ~~Department~~ **department** of any and all changes concerning permits, insurance, or licenses.
- 4.34.2 Contractor furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the ~~Contract~~ **contract**, shall possess any licenses required. ~~Contractor is not relieved of its obligation to obtain and possess the required licenses by subcontracting of the labor portion of the Contract.~~ Contractors are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, to ascertain licensing requirements for a particular contract. ~~Contractor shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.~~ **contract**.

4.35 INFLUENCE

As prescribed in MC1-1203 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for ~~Disbarment~~ **disbarment** or ~~Suspension~~ **suspension** under MC1-902.

An attempt to influence includes, but is not limited to:

- 4.35.1 A ~~Person~~ **person** offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type of valuable contribution or subsidy, **that** is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.
- 4.35.2 If a ~~Person~~ **person** attempts to influence any employee or agent of Maricopa County, the ~~Chief Procurement Officer~~ **chief procurement officer**, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this ~~Contract~~ **contract**.

4.35.3 ABSOLUTELY NO CONTACT BETWEEN THE RESPONDENT AND ANY COUNTY PERSONNEL, OTHER THAN THE OFFICE OF PROCUREMENT SERVICES, IS ALLOWED DURING THE SOLICITATION PROCESS UNLESS THE COMMUNICATION IS IN REGARDS **REGARD** TO PRE-EXISTING BUSINESS WITH THE COUNTY. ANY COMMUNICATIONS REGARDING THE SOLICITATION, ITS PARTICIPANTS OR ANY DOCUMENTATION PRIOR TO THE CONTRACT AWARD MAY BE GROUNDS FOR DISMISSAL OF THE RESPONDENT FROM THE EVALUATION PROCESS.

4.36 CONFIDENTIALITY

In the course of the solicitation process, the County may disclose information that is proprietary or confidential. By submitting a bid to the solicitation, the ~~Offeror~~ **offeror** agrees that, except as necessary to prepare a response to this solicitation, neither it nor its agents or employees will communicate, divulge or disseminate to any third party persons or entities, any information that is disclosed to it by the County during the course of these discussions without the express written authorization of the County. If the ~~Offeror~~ **offeror** does disclose County proprietary or confidential information to a third party in preparing a response to this solicitation, it shall require the third party to acknowledge and comply with this provision.

4.37 CONFIDENTIAL INFORMATION

4.37.1 **Any information obtained in the course of performing this contract may include information that is proprietary or confidential to the County. This provision establishes the contractor's obligation regarding such information.**

4.37.2 **Contractor shall establish and maintain procedures and controls that are adequate to assure that no information contained in its records and/or obtained from the County or from others in carrying out its functions (services) under the contract shall be used by or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Contractor's procedures and controls, at a minimum, must be the same procedures and controls it uses to protect its own proprietary or confidential information. If, at any time during the duration of the contract, the County determines that the procedures and controls in place are not adequate, the contractor shall institute any new and/or additional measures requested by the County within 15 business days of the written request to do so.**

4.37.3 **Any requests to the contractor for County proprietary or confidential information shall be referred to the County for review and approval, prior to any dissemination.**

4.38 PUBLIC RECORDS

Under Arizona law, all ~~Offers~~ **offers** submitted and opened are public records and must be retained by the ~~Records Manager~~ **records manager** at the **Maricopa County** Office of Procurement Services. Offers shall be open to public inspection and copying after ~~Contract~~ **contract** award and execution, except for such ~~Offers~~ **offers** or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an ~~Offeror~~ **offeror** believes that information in its ~~Offer~~ **offer** or any resulting ~~Contract~~ **contract** should not be released in response to a public record request under Arizona law, the ~~Offeror~~ **offeror** shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The ~~Records Manager~~ **records manager** of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

4.39 INTEGRATION

This ~~Contract~~ **contract** represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, ~~express~~ **expressed**, or implied.

4.40 UNIFORM ADMINISTRATIVE REQUIREMENTS

By entering into this ~~Contract~~ **contract** the ~~Contractor~~ **contractor** agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, ~~PART~~ **Part** 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 *et seq.*

4.41 GOVERNING LAW

This ~~Contract~~ **contract** shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this ~~Contract~~ **contract** will be in Maricopa County Superior Court, Phoenix, Arizona.

4.42 **FORCED LABOR:**

4.42.1 **By submitting a bid for this solicitation and/or entering into a contract as a result of this solicitation, contractor agrees to comply with all applicable portions of Arizona Revised Statutes Section 35-394. Contracting; procurement; prohibition; written certification; remedy; termination; exception; definitions.**

4.42.2 **Contractor certifies that it does not currently, and agrees for the duration of the contract, that it will not use:**

4.42.2.1 **The forced labor of ethnic Uyghurs in the People’s Republic of China.**

4.42.2.2 **Any goods or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China.**

4.42.2.3 **Any contractors, subcontractors or suppliers that use the forced labor or any good or services produced by the forced labor of ethnic Uyghurs in the People’s Republic of China.**

4.42.3 **If contractor becomes aware during the term of the agreement that contractor is not in compliance with this paragraph, the contractor shall notify the County within five business days after becoming aware of the noncompliance. If the contractor fails to provide a written certification to the County that the contractor has remedied the noncompliance within 180 days after notifying the County of its noncompliance, then the agreement terminates, except that if the agreement termination date occurs before the end the 180 day period, the agreement terminates on the agreement termination date.**