

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
REDDY ICE CORPORATION**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this _____ day of _____, 2022, between the City of Glendale, an Arizona municipal corporation (the "City"), and Reddy Ice Corporation, an Arizona corporation authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

- A. On January 1, 2019 under S.A.V.E Cooperative Purchasing Agreement, the City of Phoenix entered into a contract with Contractor to purchase the goods and services described in the Ice and Ice Storage Contract No. 148623 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

- 1. Term of Agreement. The City is purchasing supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. The Cooperative Purchasing Agreement currently allows for purchases to be made through December 30, 2022 unless its term is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond December 31, 2024. The initial period of this Agreement, therefore, is the period from the Effective Date of this Agreement until December 31, 2022. The City may renew the term of this Agreement for two one-year terms until the Cooperative Purchasing Agreement expires on December 31, 2024. Glendale renewals are not automatic and shall only occur if the City gives the Contractor notice of its

intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed \$300,000 for the entire term of the Agreement (initial term plus any renewals).

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

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

6. Insurance Certificate. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.

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

8. No Boycott of Israel. To the extent A.R.S § 35-393 through § 35-393.03 are applicable, the parties hereby certify that they are not currently engaged in, and agree for the duration of the Agreement to not engage in, a boycott of goods or services from Israel, as that term is defined in A.R.S § 35-393.

9. Attestation of PCI Compliance. When applicable, the Contractor will provide the City annually with a Payment Card Industry Data Security Standard (PCI DSS) attestation of compliance certificate signed by an officer of Contractor with oversight responsibility.

10. Notices. Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below:

City of Glendale
c/o Ernie Ruiz, Jr.
Landfill Superintendent
11480 W Glendale Avenue
Glendale, AZ 85307

And

Reddy Ice Corporation
c/o James Mackie
West Region Account Executive
5710 LBJ Freeway, Suite 300
Dallas, TX 75240
Tel: 801-793-5285
Email: jmackie@reddyice.com

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

"City"

"Contractor"

City of Glendale, an Arizona
municipal corporation

Reddy Ice Corporation,
an Arizona corporation

By: _____
Kevin R. Phelps
City Manager

By: Jim Mackie
Name: James Mackie
Title: West Region Account Executive

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
REDDY ICE CORPORATION**

EXHIBIT A

See Attached City of Phoenix Agreement No. 148623
ICE AND ICE STORAGE



148623--0

CITY OF PHOENIX

FINANCE DEPARTMENT

INVITATION FOR BID
IFB 18-319 Ice and Ice Storage
Requirements Contract

Tyree Jefferson
Procurement Officer
251 W. Washington St 8th Fl
Phoenix, AZ 85003
Phone: (602) 534-2743
tyree.jefferson@phoenix.gov
Date posted on website (8/08/2018)



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SECTION I - INSTRUCTIONS

Please read before continuing to the offer document.

SOLICITATION RESPONSE CHECK LIST

Check off each of the following as the necessary action is completed.

All forms have been completed and signed, including Solicitation Disclosure form.

All Submittals are included.

Reviewed and verified prices offered.

Checked price extensions and totals.

Included any required drawings or descriptive literature.

If required, checked and included the amount of the offer surety.

Reviewed the insurance requirements, if any, to assure compliance.

Included the specified number of copies of the offer as indicated in Submittal section.

Included signed addenda, if any.

Addressed the mailing envelope to the Procurement Officer on the solicitation front page, at the address listed.

The mailing envelope clearly shows your company name and address, the solicitation number, and the offer opening date.

Mailed the response in time – City must receive offers no later than the date and time indicated in the Schedule of Events or addenda.



SECTION I - INSTRUCTIONS

SECTION I – INSTRUCTIONS

The City of Phoenix invites sealed offers for Ice and Ice Storage for a five-year period.

This solicitation is available through Arizona Relay Service 7-1-1. Please call TTY 800-367-8939 for assistance.

Notwithstanding the foregoing, this Agreement will terminate upon the earliest occurrence of any of the following:

- reaching the end of the term and any extensions exercised as set forth above;
- payment of the maximum authorized compensation under this Agreement; or
- termination pursuant to the provisions of this Agreement.

1. CITY'S VENDOR SELF-REGISTRATION AND NOTIFICATION: Vendors must be registered in the City's eProcurement Self-Registration System at <https://www.phoenix.gov/financesite/Pages/EProc-help.aspx> in order to receive solicitation notices, respond to solicitations and access procurement information. The City may, at its sole discretion, reject any offer from an Offeror who has not registered in the City's eProcurement system.

2. SCHEDULE OF EVENTS:

ACTIVITY (All times are local Phoenix time)	DATE
Solicitation Issue Date	August 8, 2018
Written Inquiries Due Date	August 14, 2018 at 5:00 pm
Offer Due Date	August 24, 2018 at 2:00 pm
Offer Submittal Location	251 W. Washington Street, 8 th Floor Phoenix, AZ 85003

The City reserves the right to change dates and/or locations as necessary, and the City does not always hold a Pre-Offer Conference or Site visit.

3. OBTAINING A COPY OF THE SOLICITATION AND ADDENDA: Interested Offerors may download the complete solicitation and addenda from <https://www.phoenix.gov/solicitations>. Internet access is available at all public libraries. Any interested offerors without internet access may obtain this



SECTION I - INSTRUCTIONS

solicitation by calling the Procurement Officer or picking up a copy during regular business hours at the City of Phoenix Finance Department, Procurement Division, 251 W. Washington Street, 8th Floor, Phoenix, AZ. It is the Offeror's responsibility to check the website and verify all required information is submitted with their offer.

4. PREPARATION OF OFFER:

- 4.1. All forms provided in Submittal Section must be completed and submitted with the offer. The signed and completed Solicitation Disclosure form must be included or your offer may be deemed non-responsive.
- 4.2. It is permissible to copy Submittal forms if necessary. Erasures, interlineations, or other modifications of the offer must be initialed in original ink by the authorized person signing the offer. No offer will be altered, amended or withdrawn after the specified offer due date and time. The City is not responsible for Offeror's errors or omissions.
- 4.3. All time periods stated as a number of days will be calendar days.
- 4.4. It is the responsibility of all Offerors to examine the entire solicitation and seek clarification of any requirement that may not be clear and to check all responses for accuracy before submitting an offer. Negligence in preparing an offer confers no right of withdrawal after due date and time. Offerors are strongly encouraged to:
 - 4.4.1. Consider applicable laws and/or economic conditions that may affect cost, progress, performance, or furnishing of the products or services.
 - 4.4.2. Study and carefully correlate Offeror's knowledge and observations with the solicitation and other related data.
 - 4.4.3. Promptly notify the City of all conflicts, errors, ambiguities, or discrepancies that Offeror has discovered in or between the solicitation and other related documents.
 - 4.4.4. The City does not reimburse the cost of developing, presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner. The Offeror is responsible for all costs incurred in responding to this solicitation. All materials and documents submitted in response to this solicitation become the property of the City and will not be returned.



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- 4.4.5. Offerors are reminded that the specifications stated in the solicitation are the minimum level required and that offers submitted must be for products or services that meet or exceed the minimum level of all features specifically listed in this solicitation. Offers offering less than any minimum specifications or criteria specified are not responsive and should not be submitted.
- 4.4.6. Offer responses submitted for products considered by the seller to be acceptable alternates to the brand names or manufacturer's catalog references specified herein must be submitted with technical literature and/or detailed product brochures for the City's use to evaluate the products offered. Offers submitted without this product information may be considered as non-responsive and rejected. The City will be the sole judge as to the acceptability of alternate products offered.
- 4.4.7. Prices will be submitted on a per unit basis by line item, when applicable. In the event of a disparity between the unit price and extended price, the unit price will prevail unless obviously in error.
5. **EXCEPTIONS:** Offeror must not take any exceptions to any terms, conditions or material requirements of this solicitation. Offers submitted with exceptions will be deemed non-responsive and disqualified from further consideration. Offerors must conform to all of the requirements specified in the solicitation. The City encourages Offerors to send inquiries to the procurement officer rather than including exceptions in their Offer.
6. **INQUIRIES:** All questions that arise relating to this solicitation should be directed via email to the Procurement Officer and must be received by the due date indicated in the Schedule of Events. The City will not consider questions received after the deadline.
- No informal contact initiated by Offerors on the proposed service will be allowed with members of City's staff from date of distribution of this solicitation until after the closing date and time for the submission of offers. All questions concerning or issues related to this solicitation must be presented **in writing**. The Procurement Officer will answer written inquiries in an addendum and publish any addendums on the Procurement Website.
7. **ADDENDA:** The City of Phoenix will not be responsible for any oral instructions made by any employees or officers of the City of Phoenix in regard to the offering



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instructions, plans, drawings, specifications, or contract documents. Any changes to the plans, drawings and specifications will be in the form of an addendum. The Offeror must acknowledge receipt of any/all addenda by signing and returning the document with the offer submittal.

- 8. BUSINESS IN ARIZONA:** The City will not enter into contracts with foreign corporations not granted authority to transact business, or not in good standing in the state of Arizona, with the Arizona Corporation Commission.
- 9. LICENSES:** If required by law for the operation of the business or work related to this Offer, Offeror must possess all valid certifications and/or licenses as required by federal, state or local laws at the time of submittal.
- 10. CERTIFICATION:** By signature in the offer section of the Offer and Acceptance page, Offeror certifies:
 - The submission of the offer did not involve collusion or other anti-competitive practices.
 - The Offeror must not discriminate against any employee, or applicant for employment in violation of Federal or State Law.
 - The Offeror has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer.
- 11. SUBMISSION OF OFFER:** Offers must be in possession of the Department on or prior to the exact time and date indicated in the Schedule of Events. Late offers will not be considered. The prevailing clock will be the City Department's clock.

Offers must be submitted in a sealed envelope and the following information should be noted on the outside of the envelope:

Offeror's Name
Offeror's Address (as shown on the Certification Page)
Solicitation Number
Solicitation Title

All offers must be completed in ink or typewritten. Include the number of copies that are required as indicated in the Submittal section.



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12. WITHDRAWAL OF OFFER: At any time prior to the solicitation due date and time, an Offeror (or designated representative) may withdraw the offer by submitting a request in writing and signed by a duly authorized representative.

13. OFFER RESULTS: Offers will be opened on the offer due date, time and location indicated in the Schedule of Events at which time the name of each Offeror and the prices will be read. Offers and other information received in response to the solicitation will be shown only to authorized City personnel having a legitimate interest in them or persons assisting the City in the evaluation. Offers are not available for public inspection until after the City has posted the award recommendation on the City's website.

The City will post a preliminary offer tabulation on the City's website, <https://www.phoenix.gov/solicitations> within five calendar days of the offer opening. The City will post the information on the preliminary tabulation as it was read during the offer opening. The City makes no guarantee as to the accuracy of any information on the preliminary tabulation. Once the City has evaluated the offers, the City will post an award recommendation on the website. The City will not provide any further notification to unsuccessful Offerors.

14. AWARD OF CONTRACT: Unless otherwise indicated, award(s) will be made to the lowest responsive, responsible Offeror(s) who are regularly established in the service contained in this solicitation and who have demonstrated the ability to perform the required service in an acceptable manner.

14.1. Factors that will be considered by the City include:

- Technical capability of the Offeror to accomplish the scope of work required in the Solicitation. This includes performance history on past and current government or industrial contracts; and,
- Demonstrated availability of the necessary manpower (both supervisory and operational personnel) and necessary equipment to accomplish the scope of work in the Solicitation; and,
- Safety record; and,
- Vendor history of performance and termination for convenience or cause.

14.2. Notwithstanding any other provision of this solicitation, the City reserves the right to: (1) waive any immaterial defect or informality; or (2) reject any or all offers or portions thereof; or (3) reissue a solicitation.

14.3. A response to a solicitation is an offer to contract with the City based upon the terms, conditions, and specifications contained in the City's



SECTION I - INSTRUCTIONS

solicitation. Offers do not become contracts until the Deputy Finance Director or Department Director executes and City Clerk records. A contract has its inception in the award, eliminating a formal signing of a separate contract. For that reason, all of the terms, conditions and specifications of the procurement contract are contained in the solicitation, and in any addendum or contract amendment.

15. SOLICITATION TRANSPARENCY POLICY:

- 15.1.** Commencing on the date and time a solicitation is published, potential or actual offerors or respondents (including their representatives) shall only discuss matters associated with the solicitation with the Mayor, any members of City Council, the City Manager, any Deputy City Manager, or any department director directly associated with the solicitation (including in each case their assigned staff, except for the designated procurement officer) at a public meeting, posted under Arizona Statutes, until the resulting contract(s) are awarded to all offers or responses are rejected and the solicitation is cancelled without any announcement by the Procurement Officer of the City's intent to reissue the same or similar solicitation.
- 15.2.** As long as the solicitation is not discussed, Offerors may continue to conduct business with the City and discuss business that is unrelated to the solicitation with the City staff. Offerors may not discuss the solicitation with any City employees or evaluation panel members, except the procurement officer.
- 15.3.** Offerors may discuss their proposal or the solicitation with the Mayor or one or more members of the Phoenix City Council, provided such meetings are scheduled through the Procurement Officer, and are posted as open meetings with the City Clerk at least 24 hours prior to the scheduled meetings. The City Clerk will be responsible for posting the meetings. The posted notice shall identify the participants and the subject matter, as well as invite the public to participate.
- 15.4.** With respect to the selection of the successful Offerors, the City Manager and/or City Manager's Office will continue the past practice of exerting no undue influence on the process. In all solicitations of bids and proposals, any direction on the selection from the City Manager and/or City Manager's Office and Department Head (or representative)



SECTION I - INSTRUCTIONS

to the proposal review panel or selecting authority must be provided in writing to all prospective Offerors.

15.5. This policy is intended to create a level playing field for all Offerors, assure that contracts are awarded in public, and protect the integrity of the selection process. **PROPOSERS THAT VIOLATE THIS POLICY SHALL BE DISQUALIFIED.** After official Notice is received by the City for disqualification, the Proposer may follow the Protest process, unless the Solicitation is cancelled without notice of intent to re-issue.

15.6. "To discuss" means any contact by the proposer, regardless of whether the City responds to the contact. Offerors that violate this policy shall be disqualified until the resulting contract(s) are awarded, or all offers or responses are rejected and the solicitation is cancelled without any announcement by the Procurement Officer of the City's intent to reissue the same or a similar solicitation. The City interprets the policy as continuing through a cancellation of a solicitation until Council award of the contract, as long as the City cancels with a statement that the City will rebid the solicitation.

16. PROTEST PROCESS:

16.1. Offeror may protest the contents of a solicitation no later than seven days before the solicitation deadline when the protest is based on an apparent alleged mistake, impropriety or defect in the solicitation. Protests filed regarding the solicitation may be addressed by an amendment to the solicitation or denied by the City. If denied, the opening and award will proceed unless the City determines that it is in the City's best interests to set new deadlines, amend the solicitation, cancel or re-bid.

16.2. Therefore, unless otherwise notified by a formal amendment, the Protester must adhere to all solicitation dates and deadlines, including timely filing of an offer, regardless of filing a protest.

16.3. Offeror may protest an adverse determination issued by the City regarding responsibility and responsiveness, within seven days of the date the Offeror was notified of the adverse determination.

16.4. Offeror may protest an award recommendation if the Offeror can establish that it had a substantial chance of being awarded the contract



SECTION I - INSTRUCTIONS

and will be harmed by the recommended award. The City will post recommendations to award the contract(s) to a particular Offeror on the City's website. Offeror must submit award protests within seven days after the posting of the award recommendation, with exceptions only for good cause shown, within the City's full and final discretion.

16.5. All protests will be in writing, filed with the Procurement Officer identified in the solicitation and include the following:

- Identification of the solicitation number;
- The name, address and telephone number of the protester;
- A detailed statement describing the legal and factual grounds for the protest, including copies of relevant documents;
- The form of relief requested; and
- The signature of the protester or its authorized representative.

16.6. The Procurement Officer will render a written decision within a reasonable period of time after the protest is filed. The City will not request City Council authorization to award the contract until the protest process is complete. All protests and appeals must be submitted in accordance with the City's Procurement Code, (Phoenix City Code, Ch. 43), and administrative regulation 3.10 and any protests or appeals not submitted within the time requirements will not be considered. Protests must be filed with the Procurement Officer.

17. PUBLIC RECORD: All Offers submitted in response to this solicitation will become the property of the City and become a matter of public record available for review pursuant to Arizona State law. If an Offeror believes that a specific section of its Offer response is confidential, the Offeror will isolate the pages marked confidential in a specific and clearly labeled section of its Offer response. An Offeror may request specific information contained within its Offer is treated by the Procurement Officer as confidential provided the Offeror clearly labels the information "confidential." To the extent necessary for the evaluation process, information marked as "confidential" will not be treated as confidential. Once the procurement file becomes available for public inspection, the Procurement Officer will not make any information identified by the Offerors as "confidential" available to the public unless necessary to support the evaluation process or if specifically requested in accordance with applicable public records law. When a public records request for such information is received, the Procurement Officer will notify the Offeror in writing of any request to view any portion of its Offer marked "confidential." The Offeror will have the time set forth in the notice to obtain a court



SECTION I - INSTRUCTIONS

order enjoining such disclosure. If the Offeror does not provide the Procurement Officer with a court order enjoining release of the information during the designated time, the Procurement Officer will make the information requested available for inspection.

- 18. LATE OFFERS:** Late Offers must be rejected, except for good cause. If a late Offer is submitted, the Department will document the date and time of the submittal of the late Offer, keep the Offer and notify the Offeror that its Offer was disqualified for being a late Offer.
- 19. RIGHT TO DISQUALIFY:** The City reserves the right to disqualify any Offeror who fails to provide information or data requested or who provides materially inaccurate or misleading information or data. The City further reserves the right to disqualify any Offeror on the basis of any real or apparent conflict of interest that is disclosed by the Offeror submitted or any other data or information available to the City. This disqualification is at the sole discretion of the City. By submission of a solicitation response, the Offeror waives any right to object now or at any future time, before any agency or body including, but not limited to, the City Council of the City or any court as to the exercise by the City of such right to disqualify or as to any disqualification by reason of real or apparent conflict of interest determined by the City. The City reserves the right to replace the disqualified Offeror.
- 20. CONTRACT AWARD:** The City reserves the right to award a contract by individual line items, by group, all or none, or any other combination most advantageous to the City. The City reserves the right to multiple award.
- 21. EQUAL LOW OFFER:** Contract award will be made by putting the names of the tied vendors in a cup for a blind drawing limited to those bidders with tied offers. If time permits, the offerors involved will be given an opportunity to attend the drawing. The drawing will be witnessed by at least three persons, and the contract file will contain the names and addresses of the witnesses.
- 22. DETERMINING RESPONSIVENESS AND RESPONSIBILITY:** Offers will be reviewed for documentation of minimum qualifications, completeness and compliance with the solicitation requirements, the City reserves sole discretion to determine responsiveness and responsibility.

Responsiveness: Nonresponsive Offers will not be considered in the evaluation process. The solicitation states criteria that determine responsiveness, and the solicitation includes terms and conditions that if included or excluded from Offers (as the case may be) will render an Offer nonresponsive.



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Responsibility: To obtain true economy, the City must conduct solicitations to minimize the possibility of a subsequent default by the Offeror, late deliveries, or other unsatisfactory performance that may result in additional administrative costs. It is important that the Offeror be a responsible Offeror. Responsibility includes the Offeror's integrity, skill, capacity, experience, and facilities for conducting the work to be performed.



SECTION II – STANDARD TERMS AND CONDITIONS

SECTION II – STANDARD TERMS AND CONDITIONS

1. DEFINITION OF KEY WORDS USED IN THE SOLICITATION:

Will, Must	Indicates a mandatory requirement. Failure to meet these mandatory requirements may result in the rejection of Offer as non-responsive.
Should	Indicates something that is recommended but not mandatory. If the Offeror fails to provide recommended information, the City may, at its sole option, ask the Offeror to provide the information or evaluate the offer without the information.
May	Indicates something that is not mandatory but permissible.

For purposes of this solicitation, the following definitions will apply:

"A.R.S."	Arizona Revised Statute
"Procurement Officer"	City of Phoenix staff person responsible for the solicitation. The City employee or employees who have specifically been designated to act as a contact person or persons to the Offeror, and responsible for monitoring and overseeing the Offeror's performance under this contract.
"City"	The City of Phoenix
"Contractor"	The individual, partnership, or corporation who, as a result of the competitive process, is awarded a contract by the City of Phoenix.
"Contract" or "Agreement"	The legal agreement executed between the City of Phoenix, AZ and the Offeror.
"Days"	Means calendar days unless otherwise specified.
"Deputy Finance Director" or "Department Director"	The contracting authority for the City of Phoenix, AZ, authorized to sign contracts and amendments thereto on behalf of the City of Phoenix, AZ.
"Employer"	Any individual or type of organization that transacts business



SECTION II – STANDARD TERMS AND CONDITIONS

in this state, that has a license issued by an agency in this state and employs one or more employees in this state. Employer includes this state, any political subdivision of this state and self-employed persons. In the case of an independent Offeror, employer means the independent Offeror and does not mean the person or organization that uses contract labor. (A.R.S. 23-211).

- “Offer” Means a response from a supplier, Offeror or service provider to a solicitation request that, if awarded, binds the supplier, Offeror or service provider to perform in accordance with the contract. Same as bid, proposal, quotation or tender.
- “Offeror” Any Vendor, Seller or Supplier submitting a competitive offer in response to a solicitation from the City. Same as Bidder or Proposer.
- “Solicitation” Means an Invitation for Bid (IFB), Request for Proposal (RFP), Request for Quotations (RFQ), and request for sealed Offers or any other type of formal procurement which the City makes public through advertising, mailings, or some other method of communication. It is the process by which the City seeks information, proposals, Offers or quotes from suppliers.
- “Suppliers” Firms, entities or individuals furnishing goods or services to the City.
- “Vendor” or “Seller” A seller of goods or services.

2. CONTRACT INTERPRETATION:

- 2.1. **APPLICABLE LAW:** This Contract will be governed by the law of the State of Arizona, and suits pertaining to this Contract will be brought only in Federal or State courts in Maricopa County, State of Arizona.
- 2.2. **CONTRACT ORDER OF PRECEDENCE:** In the event of a conflict in the provisions of the Contract, as accepted by the City and as they may be amended, the following will prevail in the order set forth below:
- Special terms and conditions
 - Standard terms and conditions
 - Amendments
 - Statement or scope of work



SECTION II – STANDARD TERMS AND CONDITIONS

- Specifications
- Attachments
- Submittals
- Exhibits
- Instructions to Offerors
- Other documents referenced or included in the Invitation for Offer

- 2.3. ORGANIZATION: EMPLOYMENT DISCLAIMER:** The Agreement resulting hereunder is not intended to constitute, create, give rise to or otherwise recognize a joint venture agreement or relationship, partnership or formal business organization of any kind, and the rights and obligations of the parties will be only those expressly set forth in the agreement. The parties agree that no persons supplied by the Contractor in the performance of Contractor's obligations under the agreement are considered to be City's employees and that no rights of City civil service, retirement or personnel rules accrue to such persons. The Contractor will have total responsibility for all salaries, wage bonuses, retirement, withholdings, workmen's compensation, occupational disease compensation, unemployment compensation, other employee benefits and all taxes and premiums appurtenant thereto concerning such persons, and will save and hold the City harmless with respect thereto.
- 2.4. SEVERABILITY:** The provisions of this Contract are severable to the extent that any provision or application held to be invalid will not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
- 2.5. NON-WAIVER OF LIABILITY:** The City of Phoenix as a public entity supported by tax monies, in execution of its public trust, cannot agree to waive any lawful or legitimate right to recover monies lawfully due it. Therefore, any Contractor agrees that it will not insist upon or demand any statement whereby the City agrees to limit in advance or waive any right the City might have to recover actual lawful damages in any court of law under applicable Arizona law.
- 2.6. PAROL EVIDENCE:** This Agreement is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage in the trade will be relevant to supplement or explain any term used in this Contract. Acceptance or acquiescence in a course of performance rendered under this contract will not be relevant to determine the meaning of this Contract even though the



SECTION II – STANDARD TERMS AND CONDITIONS

accepting or acquiescing party has knowledge of the nature of the performance and opportunity to object.

3. CONTRACT ADMINISTRATION AND OPERATION:

3.1. **RECORDS:** All books, accounts, reports, files and other records relating to the contract will be subject at all reasonable times to inspection and audit by the City for three years after completion of the contract. Such records will be produced at a City of Phoenix office as designated by the City.

3.2. CONFIDENTIALITY AND DATA SECURITY:

3.2.1. All data, regardless of form, including originals, images and reproductions, prepared by, obtained by, or transmitted to Contractor in connection with this Agreement is confidential, proprietary information owned by the City, unless otherwise agreed upon within this Agreement. Except as specifically provided in this Agreement, the Contractor shall not disclose data generated in the performance of the service to any third person without the prior written consent of the City Manager or his/her designee.

3.2.2. Contractor agrees to abide by all current applicable legal and industry data security and privacy requirements and to notify the City immediately if the scope of work changes or personal identifying information or information subject to Payment Card Industry Standards becomes part of the Agreement.

3.2.3. Contractor agrees to comply with all City information security and technology policies, standards, and procedures when accessing City networks and computerized systems whether onsite or remotely.

3.2.4. A violation of this Section may result in immediate termination of this Agreement without notice.

3.2.5. The obligations of Contractor under this section will survive the termination of this Agreement.

3.3. **DISCRIMINATION PROHIBITED:** Contractor agrees to abide by the provisions of the Phoenix City Code Chapter 18, Article V as amended.

3.3.1. Any Contractor, in performing under this contract, will not discriminate against any worker, employee or applicant, or any member of the public, because of race, color, religion, sex, national origin, age or disability nor otherwise commit an unfair employment practice. The supplier and/or lessee will take action to ensure that applicants are employed, and employees are dealt with during employment without regard to their race, color, religion, sex, or national origin, age or disability and adhere to a policy to pay equal compensation to men and women who



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perform jobs that require substantially equal skill, effort and responsibility, and that are performed within the same establishment under similar working conditions. Such action will include but not be limited to the following: Employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship. The supplier further agrees that this clause will be incorporated in all subcontracts with all labor organizations furnishing skilled, unskilled and union labor, or who may perform any such labor or services in connection with this contract. Contractor further agrees that this clause will be incorporated in all subcontracts, job- Contractor agreements or subleases of this agreement entered into by supplier/lessee.

3.4. EQUAL EMPLOYMENT OPPORTUNITY AND PAY: In order to do business with the City, Contractor must comply with Phoenix City Code, 1969, Chapter 18, Article V, as amended, Equal Employment Opportunity Requirements. Contractor will direct any questions in regard to these requirements to the Equal Opportunity Department, (602) 262-6790.

3.4.1. For a Contractor with 35 employees or fewer: Contractor in performing under this Agreement will not discriminate against any worker, employee or applicant, or any member of the public, because of race, color, religion, sex, national origin, age, or disability, nor otherwise commit an unfair employment practice. The Contractor will ensure that applicants are employed, and employees are dealt with during employment without regard to their race, color, religion, sex, national origin, age, or disability. Such action will include but not be limited to the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship. The Contractor further agrees that this clause will be incorporated in all subcontracts related to this Agreement that involve furnishing skilled, unskilled and union labor, or who may perform any such labor or services in connection with this Agreement. Contractor further agrees that this clause will be incorporated in all subcontracts, Contractor agreements or subleases of this agreement entered into by supplier/lessee.

3.4.2. For a Contractor with more than 35 employees: Contractor in performing under this Agreement will not discriminate against any worker, employee or applicant, or any member of the public, because of race, color, religion, sex, national origin, age, or disability, nor otherwise commit an unfair employment practice. The



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Contractor will ensure that applicants are employed, and employees are dealt with during employment without regard to their race, color, religion, sex, national origin, age, or disability, and will adhere to a policy to pay equal compensation to men and women who perform jobs that require substantially equal skill, effort, and responsibility, and that are performed within the same establishment under similar working conditions. Such action will include but not be limited to the following: employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship. The Contractor further agrees that this clause will be incorporated in all subcontracts with all labor organizations furnishing skilled, unskilled and union labor, or who may perform any such labor or services in connection with this contract. Contractor further agrees that this clause will be incorporated in all subcontracts, job- Contractor agreements or subleases of this Agreement entered into by supplier/lessee. The Contractor further agrees not to discriminate against any worker, employee or applicant, or any member of the public, because of sexual orientation or gender identity or expression and will ensure that applicants are employed, and employees are dealt with during employment without regard to their sexual orientation or gender identity or expression.

3.4.3. Documentation: Suppliers and lessees may be required to provide additional documentation to the Equal Opportunity Department affirming that a nondiscriminatory policy is being utilized.

3.4.4. Monitoring: The Equal Opportunity Department shall monitor the employment policies and practices of suppliers and lessees subject to this article as deemed necessary. The Equal Opportunity Department is authorized to conduct on-site compliance reviews of selected firms, which may include an audit of personnel and payroll records, if necessary.

3.5. LEGAL WORKER REQUIREMENTS: The City of Phoenix is prohibited by A.R.S. § 41-4401 from awarding a contract to any Contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees that:

3.5.1. Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with A.R.S. § 23-214, subsection A.

3.5.2. A breach of a warranty under paragraph 1 will be deemed a material breach of the contract that is subject to penalties up to and including termination of the contract.



SECTION II – STANDARD TERMS AND CONDITIONS

3.5.3. The City of Phoenix retains the legal right to inspect the papers of any Contractor or subcontractor employee who works on the contract to ensure that the Contractor or subcontractor is complying with the warranty under paragraph 1.

3.6. LICENSES AND PERMITS: Contractor will keep current Federal, State, and local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this contract.

3.7. ADVERTISING: Contractor will not advertise or publish news releases concerning this contract without the prior written consent of the Department Director, and the City will not unreasonably withhold permission.

3.8. EXCLUSIVE POSSESSION: All services, information, computer program elements, reports, and other deliverables which may be created under this contract are the sole property of the City of Phoenix and will not be used or released by the Contractor or any other person except with prior written permission by the City.

3.9. HEALTH, ENVIRONMENTAL AND SAFETY REQUIREMENTS: The Contractor's products, services and facilities will be in full compliance with all applicable Federal, State and local health, environmental and safety laws, regulations, standards, codes and ordinances, regardless of whether or not they are referred to by the City. At the request of City representatives, the Contractor will provide the City:

3.9.1. Environmental, safety and health regulatory compliance documents (written safety programs, training records, permits, etc.) applicable to services provided by the Contractor in this contract.

3.9.2. A list of all federal, state, or local (EPA, OSHA, Maricopa County, etc.) citations or notice of violations issued against their firm or their subcontractors including dates, reasons, dispositions and resolutions.

The City will have the right, but not the obligation to inspect the facilities, transportation vehicles or vessels, containers and disposal facilities provided by the Contractor or subcontractor. The City will also have the right to inspect operations conducted by the Contractor or subcontractor in the performance of this agreement. The City further reserves the right to make unannounced inspections of the Contractor's facilities (during normal business hours).

3.10. COMPLIANCE WITH LAWS: Contractor agrees to fully observe and comply with all applicable Federal, State and local laws, regulations,



SECTION II – STANDARD TERMS AND CONDITIONS

standards, codes and ordinances when performing under this Contract regardless of whether they are being referred to by the City. Contractor agrees to permit City inspection of Contractor's business records, including personnel records to verify any such compliance.

Because the Contractor will be acting as an independent Contractor, the City assumes no responsibility for the Contractor's acts.

- 3.11. LAWFUL PRESENCE REQUIREMENT:** Pursuant to A.R.S. §§ 1-501 and -502, the City of Phoenix is prohibited from awarding a contract to any natural person who cannot establish that he or she is lawfully present in the United States. In order to establish lawful presence, this person must produce qualifying identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. In the event the prevailing responder is unable to satisfy this requirement, the City will offer the award to the next-highest scoring responder. The law does not apply to fictitious entities such as corporations, partnerships and limited liability companies.
- 3.12. NO ISRAEL BOYCOTT:** By entering into this contract, the Contractor certifies that they are not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 3.13. CONTINUATION DURING DISPUTES:** Contractor agrees that notwithstanding the existence of any dispute between the parties, insofar as is possible, under the terms of the contract, the Contractor will continue to perform the obligations required of Contractor during the continuation of any such dispute unless enjoined or prohibited by an Arizona Court of competent jurisdiction.
- 3.14. EMERGENCY PURCHASES:** The City reserves the right to purchase from other sources those items which are required on an emergency basis and cannot be supplied immediately from stock by the Contractor.
- 3.15. STRICT PERFORMANCE:** Failure of either party to insist upon the strict performance of any item or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the acceptance of materials or services, obligations imposed by this contract or by law will not be deemed a waiver of any right of either party to insist upon the strict performance of the contract.



SECTION II – STANDARD TERMS AND CONDITIONS

4. COSTS AND PAYMENTS:

- 4.1. **GENERAL:** Any prompt payment terms offered must be clearly noted by the Contractor on all invoices submitted to the City for the payment of goods or services received. The City will make every effort to process payment for the purchase of material or services within thirty to forty-five calendar days after receipt of a correct invoice, unless a good faith dispute exists to any obligation to pay all or a portion of the account. Payment terms are specified in the Offer.
- 4.2. **PAYMENT DEDUCTION OFFSET PROVISION:** Contractor acknowledges that the City Charter requires that no payment be made to any Contractor as long as there is an outstanding obligation due to the City. Contractor agrees that any obligation it owes to the City will be offset against any payment due to the Contractor from the City.
- 4.3. **LATE SUBMISSION OF CLAIM BY CONTRACTOR:** The City will not honor any invoices or claims which are tendered one year after the last item of the account accrued.
- 4.4. **DISCOUNTS:** Payment discounts will be computed from the date of receiving acceptable products, materials and/or services or correct invoice, whichever is later to the date payment is mailed.
- 4.5. **NO ADVANCE PAYMENTS:** Advance payments are not authorized. Payment will be made only for actual services or commodities that have been received.
- 4.6. **FUND APPROPRIATION CONTINGENCY:** The Vendor recognizes that any agreement entered into will commence upon the day first provided and continue in full force and effect until termination in accordance with its provisions. The Vendor and the City herein recognize that the continuation of any contract after the close of any given fiscal year of the City, which ends on June 30th of each year, will be subject to the approval of the budget of the City providing for or covering such contract item as an expenditure therein. The City does not represent that said budget item will be actually adopted, said determination being the determination of the City Council at the time of the adoption of the budget.
- 4.7. **MAXIMUM PRICES:** The City will not be invoiced at prices higher than those stated in any contract resulting from this Offer. Contractor certifies, by signing this Offer that the prices offered are no higher than the lowest price the Contractor charges other buyers for similar quantities under similar conditions. Contractor further agrees that any reductions in the price



SECTION II – STANDARD TERMS AND CONDITIONS

of the goods or services covered by this Offer and occurring after award will apply to the undelivered balance. The Contractor will promptly notify the City of such price reductions.

5. CONTRACT CHANGES:

5.1. **CONTRACT AMENDMENTS:** Contracts will be modified only by a written contract amendment signed by persons duly authorized to enter into contracts on behalf of the Contractor. No verbal agreement or conversation with any officer, agent, or employee of the City either before or after execution of the contract, will affect or modify any of the terms or obligations contained or to be contained in the contract. Any such verbal agreements or conversation will be considered as unofficial information and in no way binding upon the City or the Contractor. All agreements will be in writing and contract changes will be by written amendment signed by both parties.

5.2. **ASSIGNMENT – DELEGATION:** No right or interest in this contract nor monies due hereunder will be assigned in whole or in part without written permission of the City, and no delegation of any duty of Contractor will be made without prior written permission of the City, which may be withheld for good cause. Any assignment or delegation made in violation of this section will be void.

5.3. **NON-EXCLUSIVE CONTRACT:** Any contract resulting from this solicitation will be awarded with the understanding and agreement that it is for the sole convenience of the City. The City reserves the right to obtain like goods or services from another source when necessary.

5.4. **AUTHORIZED CHANGES:** The City reserves the right at any time to make changes in any one or more of the following: (a) specifications; (b) methods of shipment or packing; (c) place of delivery; (d) time of delivery; and/or (e) quantities. If the change causes an increase or decrease in the cost of or the time required for performance, an equitable adjustment may be made in the price or delivery schedule, or both. Any claim for adjustment will be deemed waived unless asserted in writing within thirty days from the receipt of the change. Price increases or extensions of delivery time will not be binding on the City unless evidenced in writing and approved by the Department Director or delegate prior to the institution of the change.

6. RISK OF LOSS AND LIABILITY:

6.1. **TITLE AND RISK OF LOSS:** The title and risk of loss of material or service will not pass to the City until the City actually receives the material or



SECTION II – STANDARD TERMS AND CONDITIONS

service at the point of delivery; and such loss, injury, or destruction will not release seller from any obligation hereunder.

- 6.2. ACCEPTANCE:** All material or service is subject to final inspection and acceptance by the City. Material or service failing to conform to the specifications of this contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. Noncompliance will conform to the cancellation clause set forth in this document.
- 6.3. FORCE MAJEURE:** Except for payment of sums due, neither party will be liable to the other nor deemed in default under this contract if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Force majeure will not include late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition.

If either party is delayed at any time in the progress of the work by force majeure, the delayed party will notify the other party in writing of such delay, as soon as is practical, of the commencement thereof and will specify the causes of such delay in such notice. Such notice will be hand-delivered or mailed certified-return receipt and will make a specific reference to this provision, thereby invoking its provisions. The delayed party will cause such delay to cease as soon as practicable and will notify the other party in writing when it has done so. The time of completion will be extended by contract modification for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this contract.

- 6.4. LOSS OF MATERIALS:** The City does not assume any responsibility, at any time, for the protection of or for loss of materials, from the time that the contract operations have commenced until the final acceptance of the work by the City.
- 6.5. CONTRACT PERFORMANCE:** Contractor will furnish all necessary labor, tools, equipment, and supplies to perform the required services at the City facilities designated, unless otherwise specifically addressed in the scope, or elsewhere in this Agreement. The City's authorized representative will decide all questions which may arise as to the quality and acceptability of any work performed under the contract. If, in the opinion of the City's



SECTION II – STANDARD TERMS AND CONDITIONS

authorized representative, performance becomes unsatisfactory, the City will notify the Contractor.

The Contractor will have 30 days from that time to correct any specific instances of unsatisfactory performance, unless a different amount of time is specified in the agreement. In the event the unsatisfactory performance is not corrected within the time specified, the City will have the immediate right to complete the work to its satisfaction and will deduct the cost to cover from any balances due or to become due the Contractor. Repeated incidences of unsatisfactory performance may result in cancellation of the agreement for default.

- 6.6. DAMAGE TO CITY PROPERTY:** Contractor will perform all work so that no damage to the building or grounds results. Contractor will repair any damage caused to the satisfaction of the City at no cost to the City.

Contractor will take care to avoid damage to adjacent finished materials that are to remain. If finished materials are damaged, Contractor will repair and finish to match existing material as approved by the City at Contractor's expense.

7. CITY'S CONTRACTUAL RIGHTS:

- 7.1. RIGHT OF ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform, the former party may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five days, the demanding party may treat this failure as an anticipatory repudiation of this contract.
- 7.2. NON-EXCLUSIVE REMEDIES:** The rights and remedies of the City under this Contract are non-exclusive.
- 7.3. DEFAULT IN ONE INSTALLMENT TO CONSTITUTE BREACH:** Each installment or lot of the agreement is dependent on every other installment or lot and a delivery of non-conforming goods or a default of any nature under one installment or lot will impair the value of the whole agreement and constitutes a total breach of the agreement as a whole.
- 7.4. ON TIME DELIVERY:** Because the City is providing services which involve health, safety and welfare of the general public, delivery time is of the essence. Delivery must be made in accordance with the delivery schedule promised by the Contractor.



SECTION II – STANDARD TERMS AND CONDITIONS

- 7.5. **DEFAULT:** In case of default by the Contractor, the City may, by written notice, cancel this contract and repurchase from another source and may recover the excess costs by (1) deduction from an unpaid balance due; (2) collection against the Offer and/or performance bond, or (3) a combination of the aforementioned remedies or other remedies as provided by law.
- 7.6. **COVENANT AGAINST CONTINGENT FEES:** Seller warrants that no person or selling agent has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employers or bona fide established commercial or selling agencies maintained by the seller for the purpose of securing business. For breach or violation of this warranty, the City will have the right to annul the contract without liability or in its discretion to deduct from the contract price a consideration, or otherwise recover the full amount of such commission, brokerage or contingent fee.
- 7.7. **COST JUSTIFICATION:** In the event only one response is received, the City may require that the Contractor submit a cost proposal in sufficient detail for the City to perform a cost/price analysis to determine if the Offer price is fair and reasonable.
- 7.8. **WORK PRODUCT, EQUIPMENT AND MATERIALS:** All work product, equipment, or materials created or purchased under this contract belongs to the City and must be delivered to the City at City's request upon termination of this contract. Contractor agrees that all materials prepared under this contract are "works for hire" within the meaning of the copyright laws of the United States and assigns to City all rights and interests Contractor may have in the materials it prepares under this contract, including any right to derivative use of the material.
- 8. CONTRACT TERMINATION:**
- 8.1. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City making any determinations with respect to the performing of such contract. In the event this contract is canceled by the City pursuant to this provision, the City will be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity.



SECTION II – STANDARD TERMS AND CONDITIONS

8.2. CONDITIONS AND CAUSES FOR TERMINATION:

8.2.1 This contract may be terminated at any time by mutual written consent, or by the City, with or without cause, upon giving thirty-day written notice to Contractor. The City at its convenience, by written notice, may terminate this contract, in whole or in part. If this contract is terminated, the City will be liable only for payment under the payment provisions of this contract for services rendered and accepted material received by the City before the effective date of termination. Title to all materials, work-in-process and completed but undeliverable goods, will pass to the City after costs are claimed and allowed. The Seller will submit detailed cost claims in an acceptable manner and will permit the City to examine such books and records as may be necessary in order to verify the reasonableness of any claims.

8.2.2 The City reserves the right to cancel the whole or any part of this contract due to failure of Contractor to carry out any term, promise, or condition of the contract. The City will issue a written notice of default to Contractor for acting or failing to act as in any of the following:

- In the opinion of the City, Contractor provides personnel who do not meet the requirements of the contract;
- In the opinion of the City, Contractor fails to perform adequately the stipulations, conditions or services/specifications required in this contract;
- In the opinion of the City, Contractor attempts to impose on the City personnel or materials, products or workmanship, which is of an unacceptable quality;
- Contractor fails to furnish the required service and/or product within the time stipulated in the contract;
- In the opinion of the City, Contractor fails to make progress in the performance of the requirements of the contract and/or fails to give the City a positive indication that Contractor will or can perform to the requirements of the contract.

8.3. **CONTRACT CANCELLATION:** All parties acknowledge that this contract is subject to cancellation by the City of Phoenix pursuant to the provision of Section 38-511, Arizona Revised Statutes.

9. **STATE AND LOCAL TRANSACTION PRIVILEGE TAXES:** In accordance with applicable state and local law, transaction privilege taxes may be applicable to this transaction. The state and local transaction privilege (sales) tax burden is on the person who is conducting business in Arizona and the City of Phoenix. The legal



SECTION II – STANDARD TERMS AND CONDITIONS

liability to remit the tax is on the person conducting business in Arizona. Any failure by the Contractor to collect applicable taxes from the City will not relieve the Contractor from its obligation to remit taxes. It is the responsibility of the prospective bidder to determine any applicable taxes. The City 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 City provide advice or guidance. If you have questions regarding your tax liability, please seek advice from a tax professional prior to submitting your bid. You may also find information at <https://www.phoenix.gov/finance/plt> or <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 City finds over payment of a project due to tax consideration that was not due, the Contractor will be liable to the City for that amount, and by contracting with the City agrees to remit any overpayments back to the City for miscalculations on taxes included in a bid price.

10. TAX INDEMNIFICATION: Contractor will, and require the same of all subcontractors, pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor will, and require the same of all subcontractors, hold the City 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 Compensation.

11. TAX RESPONSIBILITY QUALIFICATION: Contractor may be required to establish, to the satisfaction of City, 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). Contractor agrees to a waiver of the confidentiality provisions contained in the City Finance Code and any similar confidentiality provisions contained in Arizona statutes relative to State Transaction Privilege Taxes or Use Taxes. Contractor agrees to provide written authorization to the City Finance Department and to the Arizona State Department of Revenue to release tax information relative to Arizona Transaction Privilege Taxes or Arizona Use Taxes in order to assist the Department in evaluating Contractor's qualifications for and compliance with contract for duration of the term of contract.



SECTION III – SPECIAL TERMS AND CONDITIONS

1. **FREE ON BOARD (FOB)DELIVERED:** Prices quoted will be FOB destination and delivered, as required, to the following point(s): Various City locations.
2. **PRICE:** All prices submitted will be firm and fixed for the initial 2 year(s) of the contract period. Thereafter, price adjustments will be considered annually provided the adjustments are submitted in writing 30 calendar days in advance of requested adjustment. Requests will be accompanied with written documentation from the manufacturer confirming the price increase. The City will be the sole judge in determining the allowable increase amount. Price adjustment requests will be sent to the Procurement Officer and should reference the solicitation or contract number. Price increases agreed to by any staff other than Deputy Finance Director or Department Director are invalid. The Contractor acknowledges and agrees that it will repay all monies paid as a result of a requested price increase that were received prior to the City's written acceptance of the increase. Price increases are not valid unless specifically approved in writing by the Deputy Finance Director or Department Director.
3. **METHOD OF ORDERING (PURCHASE ORDERS):** Contractor will deliver items and/or services only upon receipt of a written purchase order issued by the Department. All Contractor invoices and packing/delivery tickets must include the City of Phoenix purchase order number.
4. **METHOD OF INVOICING:** Invoice must be emailed in .pdf format to invoices@phoenix.gov and must include the following:
 - City purchase order number or shopping cart number,
 - Items listed individually by the written description and part number.
 - Unit price, extended and totaled.
 - Quantity ordered, back ordered, and shipped.
 - Invoice number and date.
 - Requesting department name and "ship-to" address.
 - Payment terms.
 - FOB terms.
 - Remit to address
5. **METHOD OF PAYMENT:** Payment to be made from Contractor's invoice, and a copy of the signed delivery invoices submitted to cover items received and accepted during the billing period.
6. **PARTIAL PAYMENTS:** Partial payments are authorized on individual written purchase orders. Payment will be made for partial deliveries made and accepted by the City. Payment will be made only for the actual amount of items or services received and accepted by the City.



SECTION III – SPECIAL TERMS AND CONDITIONS

7. **COOPERATIVE AGREEMENT:** The City reserves the right to use this contract Citywide – other departments may use this contract upon both parties signing an amendment. In addition to the City and with approval of the Contractor, this contract may be extended for use by other municipalities and government agencies of the State of Arizona.

A current listing of eligible entities may be found at [S.A.V.E. | Maricopa County, AZ](#) and then click on Contracts, "S.A.V.E." listing and "ICPA". Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City shall not be responsible for any disputes arising out of transactions made by other public entities who utilize this Agreement.

8. **VENDOR PROFILE CHANGES:** It is the responsibility of the Contractor to promptly update their profile in [procurePHX](#). If Contractor's legal identify has changed, the Procurement Officer must be notified immediately. Failure to do so may result in non-payment of invoices and contract termination.
9. **PERFORMANCE INTERFERENCE -** Contractor will notify the City's department contact immediately of any occurrence and/or condition that interferes with the full performance of the contract, and confirm it in writing within 24 hours.

Department Contact shall be the Ordering Department Contact, as indicated on purchase order.

10. **CLEANING -** The Contractor will keep the premises clean of all rubbish and debris generated by the work involved and will leave the premises neat and clean. All surplus material, rubbish, and debris will be disposed of by the Contractor at their expense. The work area will be cleaned at the end of each work day.

All materials, tools, equipment, etc., will be removed or safely stored. The City is not responsible for theft or damage to the Contractor's property. All possible safety hazards to workers or the public will be corrected immediately and left in a safe condition at the end of each work day. If there is a question in this area, the City's Department Contract will be consulted.

11. **HOURS OF WORK -** All work under this contract will be coordinated with the Department contact. Any changes to the established schedule must have prior written approval by the City's Department Contact.



SECTION III – SPECIAL TERMS AND CONDITIONS

12. **SUBSTITUTION OF SPECIFIED ITEMS:** Whenever in the specifications any item or process is requested or specified by manufacturer name, proprietary name or patent, such specifications will be used for the purpose of facilitating descriptions of the item or process and will be followed by the words "or equal." The Contractor may offer any item or process that is equal in every respect. However, if the item or process delivered is not, in the opinion of the City of Phoenix, equal in every respect to the specifications then the Contractor must furnish the item or material with one that in, the opinion of the City of Phoenix, is equal.
13. **ESTIMATED QUANTITIES OR DOLLAR AMOUNTS (REQUIREMENTS CONTRACTS ONLY):** Quantities and dollar amounts listed are the City's best estimate and do not obligate the City to order or accept more than City's actual requirements during period of this agreement, as determined by actual needs and availability or appropriated funds. It is expressly understood and agreed that the resulting contract is to supply the City with its complete actual requirement for the contract period, except that the estimated quantity shown for each bid item shall not be exceeded by 10 percent without the express written approval of the Deputy Finance Director, Procurement Division or delegate. Any demand or order made by any employee or officer of the City of Phoenix, other than the Deputy Finance Director, Procurement Division or designated representative, for quantities in excess of the estimated quantities and dollar amounts shall be void if the written approval of the Deputy Finance Director or delegate was not received prior to the Contractor's performance.
14. **CONTRACTOR AND SUB CONTRACTOR WORKERS BACKGROUND SCREENING -** Contractor agrees that all Contractor and sub Contractors' workers (collectively "Contractor's Worker(s)") that Contractor furnishes to the City pursuant to this agreement will be subject to background and security checks and screening (collectively "Background Screening") at Contractor's sole cost and expense as set forth in this section. The background screening provided by Contractor will comply with all applicable laws, rules and regulations. Contractor further agrees that the background screening required in this section is necessary to preserve and protect the public health, safety and welfare. The background screening requirements set forth in this section are the minimum requirements for the agreement. The City in no way warrants that these minimum requirements are sufficient to protect Contractor from any liabilities that may arise out of the Contractor's services under this agreement or Contractor's failure to comply with this section. Therefore, in addition to the specific measures set forth below, Contractor and its contract workers will take such other reasonable, prudent and necessary measures to further preserve and protect public health, safety and welfare when providing services under this agreement.



SECTION III – SPECIAL TERMS AND CONDITIONS

15. **BACKGROUND SCREENING REQUIREMENTS AND CRITERIA:** Because of the varied types of services performed, the City has established three levels of risk and associated background screening. The risk level and background screening required for this agreement is Minimum.

15.1. Minimum Risk Level

A minimum risk background screening will be performed when the contract worker:

- will not have direct access to City facilities or information systems; or
 - will not work with vulnerable adults or children; or
 - when access to City facilities is escorted by City's workers.
-
- The background screening for minimum risk will consist of the screening required by A.R.S. § 41-4401 and following to verify legal Arizona worker status.

15.2. Standard Risk Level

A standard risk background screening will be performed when the contract worker's work assignment will:

- require a badge or key for access to City facilities; or
- allow any access to sensitive, confidential records, personal identifying information or restricted City information; or
- allow unescorted access to City facilities during normal and non-business hours.

The background screening for this standard risk level will include the background screening required for the minimum risk level and a background check for real identity/legal name, and will include felony and misdemeanor records from any county in the United States, the state of Arizona, plus any other jurisdiction where the Contractor worker has lived at any time in the preceding seven years from the contract worker's proposed date of hire.

15.3. Maximum Risk Level

A maximum risk background screening will be performed when the contract worker's work assignment will:

- have any contact with vulnerable people such as children, youth, elderly, or individuals with disabilities; or
- have any responsibility for the receipt of payment of City funds or control of inventories, assets, or records that are at risk of misappropriation; or
- have unescorted access to City data centers, money rooms, or high-valve equipment rooms; or have access to private residences; or



SECTION III – SPECIAL TERMS AND CONDITIONS

- have access to Homeland Defense Bureau identified critical infrastructure sites/facilities.

The background screening for this maximum risk level will include the background screening required for the standard risk level, plus a sexual offender search, a credit check, and driving record search for the preceding seven years from the contract worker's proposed date of hire. Contract workers who work directly with children or vulnerable adults are also subject to fingerprint verification through the Arizona Department of Public Safety as mandated by Phoenix City Code § 2-45.6.

15.4. CONTRACTOR CERTIFICATION; CITY APPROVAL OF MAXIMUM RISK BACKGROUND SCREENING - By executing this agreement, Contractor certifies and warrants that Contractor has read the background screening requirements and criteria in this section, understands them and that all background screening information furnished to the City is accurate and current. Also, by executing this agreement, Contractor further certifies and warrants that Contractor has satisfied all such background screening requirements for the minimum and standard risk background screening as required. In addition, for maximum risk background screening, Contractor will furnish to City of Phoenix Finance Department, Procurement Division, 251 W. Washington St 8th Fl, Phoenix, AZ for the City's review and approval of such background screenings for any contract worker considered for performing services under this agreement where human safety or facility security is classified as a maximum risk level. The subject contract worker will not apply for the appropriate City of Phoenix identification and access badge or keys until Contractor has received the City's written acceptance of the subject contract worker's maximum risk background screening. The City may, in its sole discretion, accept or reject any or all the contract workers proposed by Contractor for performing work under this agreement. A contract worker rejected for work at a maximum risk level under this agreement will not be proposed to perform work under other City contracts or engagements without City's prior written approval.

15.5. TERMS OF THIS SECTION APPLICABLE TO ALL OF CONTRACTOR'S CONTRACTS AND SUBCONTRACTS
Contractor will include the terms of this section for contract worker background screening in all contracts and subcontracts for services furnished under this agreement including, but not limited to, supervision and oversight services.



SECTION III – SPECIAL TERMS AND CONDITIONS

15.6. MATERIALITY OF BACKGROUND SCREENING REQUIREMENTS; INDEMNITY

The background screening requirements of this section are material to City's entry into this agreement and any breach of this section by Contractor will be deemed a material breach of this contract. In addition to the indemnity provisions set forth in this agreement, Contractor will defend, indemnify and hold harmless the City for any and all claims arising out of this background screening section including, but not limited to, the disqualifications of a contract worker by Contractor or the City for failure to satisfy this section.

15.7. CONTINUING DUTY; AUDIT

Contractor's obligations and requirements that contract workers satisfy this background screening section will continue throughout the entire term of this agreement. Contractor will notify the City immediately of any change to a maximum risk background screening of a contract worker previously approved by the City. Contractor will maintain all records and documents related to all background screenings and the City reserves the right to audit Contractor's compliance with this section.

15.8. EMPLOYEE IDENTIFICATION AND ACCESS - Contractor's employees must have badges and be in uniforms that bear an easily visible company name or logo on the front and/or back. All employees with the exception of owners and management (this does not include supervisors) must be in company uniform while on site. The identification badge will contain Company's name, employee's name, signature and employee's clearly identifiable photograph. Identification badges will be visibly worn at all times while on City premises. If an additional City issued badge is applicable this must also be worn in a clearly visible location. Uniforms are to be approved by the Department and are not to be dirty, stained, or torn. Employees will not expose tattoos, wear colors or clothing associated with gangs. Open-toed shoes, shorts, skorts, skirts, dresses, and hats are not acceptable. All Contractor personnel including owners, management, and supervisors must wear company and/or City badges in a clearly visible area while on-site.

15.8.1. Contractor employees are forbidden access to designated restricted areas. Access to each building will be as directed by the Department Director's authorized representative. Contractor employees are not authorized access other than during scheduled hours for the Department. Contractor employees may not leave the premises during working hours except in cases of emergency and



SECTION III – SPECIAL TERMS AND CONDITIONS

on approval of the Department Director or his authorized representative.

15.8.2. Only authorized Contractor employees are allowed on the premises of the City facilities/buildings. Contractor employees are not to be accompanied in the work area by acquaintances, family members, assistants or any other person unless said person is an authorized Contractor employee.

15.9. CONTRACT WORKER ACCESS CONTROLS, BADGE AND KEY ACCESS REQUIREMENT: A CONTRACT WORKER WILL NOT BE ALLOWED TO BEGIN WORK IN ANY CITY FACILITY WITHOUT: THE PRIOR COMPLETION AND CITY'S ACCEPTANCE OF THE REQUIRED BACKGROUND SCREENING, AND, WHEN REQUIRED, THE CONTRACT WORKER'S RECEIPT OF A CITY ISSUED BADGE. A BADGE WILL BE ISSUED TO A CONTRACT WORKER SOLELY FOR ACCESS TO THE CITY FACILITY(S) TO WHICH THE CONTRACT WORKER IS ASSIGNED. EACH CONTRACT WORKER WHO ENTERS A CITY FACILITY MUST USE THE BADGE ISSUED TO THE CONTRACT WORKER.

15.10. KEY ACCESS PROCEDURES - If the Contractor worker's services require keyed access to enter a City facility(s), a separate key issue/return form must be completed and submitted by the Contractor for each key issued. The key issue/return form is available and the completed form will be submitted to the badging office.

15.11. STOLEN OR LOST BADGES OR KEYS - Contractor will report lost or stolen badges or keys to their local police department and must obtain a police department report (PDR) prior to re-issuance of any lost or stolen badge or key. A new badge application or key issue form will be completed and submitted along with payment of the applicable fee listed below prior to issuance of a new badge or key.

15.12. RETURN OF BADGE OR KEYS - All badges and keys are the property of the City and must be returned to the City at the badging office within one business day (excluding weekends and City holidays) of when the contract worker's access to a City facility is no longer required to furnish the services under this agreement. Contractor will collect a contract worker's badge and key(s) upon the termination of the contract worker's employment; when the Contractor worker's services are no longer required at a particular City facility(s); or upon termination, cancellation or expiration of this agreement.



SECTION III – SPECIAL TERMS AND CONDITIONS

15.13. CONTRACTOR'S DEFAULT; LIQUIDATED DAMAGES; RESERVATION OF REMEDIES FOR MATERIAL BREACH - Contractor's default under this section will include, but is not limited to, the following:

- Contract worker gains access to a City facility(s) without the proper badge or key;
- Contract worker uses a badge or key of another to gain access to a City facility;
- Contract worker commences services under this agreement without the proper badge, key or background screening;
- Contract worker or Contractor submits false information or negligently submits wrong information to the City to obtain a badge, key or applicable background screening; or
- Contractor fails to collect and timely return contract worker's badge or key upon termination of contract worker's employment, reassignment of contract worker to another City facility or upon the expiration, cancellation or termination of this agreement.

15.14. Contractor acknowledges and agrees that the access control, badge and key requirements in this section are necessary to preserve and protect the public health, safety and welfare. Accordingly, Contractor agrees to properly cure any default under this section within three business days (excluding weekends and City holidays) from the date notice of default is sent by the City. The parties agree that Contractor's failure to properly cure any default under this section will constitute a breach of this section. In addition to any other remedy available to the City at law or in equity, the Contractor will be liable for and pay to the City the sum of \$1,000.00 for each breach by Contractor in this section. The parties further agree that the sum fixed above is reasonable and approximates the actual or anticipated loss to the City at the time and making of this agreement in the event that Contractor breaches this section. Further, the parties expressly acknowledge and agree to the fixed sum set forth above because of the difficulty of proving the City's actual damages in the event that Contractor breaches this section. The parties further agree that three breaches by Contractor in this section arising out of any default within a consecutive period of three months or three breaches by Contractor in this section arising out of the same default within a period of 12 consecutive months will constitute a material breach of this agreement by Contractor and the City expressly reserves all of its rights, remedies and interests under this agreement, at law and in equity including, but not limited to, termination of this agreement.



SECTION III – SPECIAL TERMS AND CONDITIONS

15.15. BADGE AND KEY FEES - The badge and key fee under this Agreement will be \$55.00 whether for initial badge/key or replacements. The City reserves the right to amend these fees upon a 30-day prior written notice to Contractor.



SECTION IV – INSURANCE AND INDEMNIFICATION

1. INDEMNIFICATION:

Vendor (Indemnitor) must indemnify, defend, save and hold harmless the City of Phoenix and its officers, officials, agents, and employees ("Indemnitee") from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) ("Claims") caused, or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of Vendor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any Claims arising out of or recovered under the Workers' Compensation Law or arising out of the failure of Vendor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Vendor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. Vendor will be responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Contract, Vendor waives all rights of subrogation against Indemnitee for losses arising from the work performed by Vendor for the City. The obligations of Vendor under this provision survive the termination or expiration of this Contract.

2. INSURANCE REQUIREMENTS:

Vendor must procure insurance against claims that may arise from or relate to performance of the work hereunder by Vendor and its agents, representatives, employees and subcontractors. Vendor and subcontractors must maintain that insurance until all of their obligations have been discharged, including any warranty periods under this Contract.

These insurance requirements are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The City in no way warrants that the minimum limits stated in this section are sufficient to protect the Vendor from liabilities that might arise out of the purchase and use of the commodities sold under this Contract by the Vendor, his agents, representatives, employees or subcontractors and Vendor is free to purchase such additional insurance as may be determined necessary.

2.1. MINIMUM SCOPE AND LIMITS OF INSURANCE: Vendor must provide coverage with limits of liability not less than those stated below. An excess liability policy or umbrella liability policy may be used to meet the minimum liability requirements provided that the coverage is written on a "following form" basis.



SECTION IV – INSURANCE AND INDEMNIFICATION

CITY OF PHOENIX

2.1.1. Commercial General Liability – Occurrence Form

Policy must include bodily injury, property damage and broad form contractual liability coverage.

General Aggregate	\$2,000,000
Products – Completed Operations Aggregate	\$1,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000

2.1.2. Automobile Liability

Bodily Injury and Property Damage coverage for any owned, hired, and non-owned vehicles used in the performance of this Contract.

Combined Single Limit (CSL)	\$1,000,000
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2.1.3. Worker’s Compensation and Employers’ Liability

Workers’ Compensation	Statutory
Employers’ Liability	
Each Accident	\$100,000
Disease – Each Employee	\$100,000
Disease – Policy Limit	\$500,000

- Policy must contain a waiver of subrogation against the City of Phoenix.
- This requirement does not apply when a Vendor or subcontractor is exempt under A.R.S. §23-902(E), **AND** when such vendor or subcontractor executes the appropriate sole proprietor waiver form.

3. ADDITIONAL INSURANCE REQUIREMENTS: The policies are to contain, or be endorsed to contain, the following provisions:

- The Vendor's insurance coverage must be primary insurance and non-contributory with respect to all other available sources.

4. NOTICE OF CANCELLATION: For each insurance policy required by the insurance provisions of this Contract, the Vendor must provide to the City, within 2 business days of receipt, a notice if a policy is suspended, voided or cancelled for any reason. Such notice must be mailed, emailed, hand delivered or sent by facsimile transmission to **(ATTN: Tyree Jefferson, Finance Department Procurement Division, 251 W. Washington St., 8th Floor, Phoenix, Arizona 85003).**



SECTION IV – INSURANCE AND INDEMNIFICATION

CITY OF PHOENIX

5. **ACCEPTABILITY OF INSURERS:** Insurance is to be placed with insurers duly licensed or authorized to do business in the state of Arizona and with an “A.M. Best” rating of not less than B+ VI. The City in no way warrants that the above-required minimum insurer rating is sufficient to protect the Vendor from potential insurer insolvency.
6. **VERIFICATION OF COVERAGE:** Vendor must furnish the City with certificates of insurance (ACORD form or equivalent approved by the City) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and any required endorsements are to be received and approved by the City before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract or to provide evidence of renewal is a material breach of contract.

All certificates required by this Contract must be sent directly to **(ATTN: Tyree Jefferson, Finance Department Procurement Division, 251 W. Washington St., 8th Floor, Phoenix, Arizona 85003)**. The City project/contract number and project description are to be noted on the certificate of insurance. The City reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE CITY’S RISK MANAGEMENT DIVISION.**

7. **APPROVAL:** Any modification or variation from the insurance requirements in this Contract must have prior approval from the City of Phoenix Law Department, whose decision is final. Such action will not require a formal contract amendment, but may be made by administrative action.



SECTION V – SCOPE OF WORK

CITY OF PHOENIX

SECTION V – SCOPE

1. **SCOPE OF WORK**

The Contractor shall provide ice on an "as need /if needed basis at various City of Phoenix locations, for a five (5) year period commencing upon council award, according to the provisions and specifications contained herein.

2. **GENERAL REQUIREMENTS:**

2.1. The ice shall comply with any Federal, State, County or local regulations for ice intended for human consumption.

2.2. Any ice rejected by the City shall be promptly replaced or removed and credit issued.

2.3. The majority of the ice will be purchased during the months of May through October.

2.4. Contractor shall furnish and install refrigerated ice storage receptacles to all identified City locations within 4 days after notice of contract award. The receptacles shall be supplied in approximately 40, 60 and 100 cubic foot storage capacities.

The receptacles will remain the property of the Contractor. The receptacles shall be serviced and maintained by the Contractor.

Malfunctioning receptacles shall be repaired or replaced within forty-eight (48) hours from the time of notification by the City.


Receptacles must have locking capability. The City will furnish its own locks.

2.5. Ice deliveries shall be made on the following basis:

Scheduled route delivery: Contractor shall establish regular route stop with user.

"On-call": Users shall place verbal orders as needed. On-call orders shall be delivered within twenty-four (24) hours following receipt of order.

2.6. The City reserves the right to add or delete delivery sites as needed. See Ice Storage Box Locations for service locations, quantity and size of receptacles, and ordering procedure. The City will revise as required.

	SECTION V – SCOPE OF WORK	CITY OF PHOENIX
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- 2.7. All ice shall be manufactured from demineralized water. Certification shall be included with bid submittal.
- 2.8. Supplier shall label each ice storage box installed with the City department name and a box identification or inventory number. This information must be listed on all invoice/delivery tickets. A listing shall be provided to Procurement at the commencement of the agreement and maintained as needed.
- 2.9. Bidder shall include with bid, detail description literature of the offered rental storage box with illustrations.
- 2.10. City of Phoenix anticipated ice service users: (appearance on this list does not obligate nor does absence from this list prohibit other departments and locations regarding usage of this contract)

3. PRODUCT REQUIREMENTS

The following products are required for this contract

Item No.	Description
1.	Blocked Ice (10 lbs. Wrapped)
2.	Cubed or Cocktail (vogt) Ice (20 lb. bag)
3.	Blocked Ice (25 lbs. unwrapped)
4.	Storage Box Rental

4. ICE STORAGE BOX LOCATIONS

Listed in the table below are the locations, quantity and size of Ice boxes currently in use by the City of Phoenix.

LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
PARKS DEPARTMENT			
Central District Monterey Yard	322 East Oak	1	60 CF
South Mountain Park	10919 South Central Ave	1	40 CF
Encanto Golf Course	1802 West Encanto Blvd.	1	40 CF



SECTION V – SCOPE OF WORK

CITY OF PHOENIX

LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
Encanto Maintenance Yard	1802 West Encanto Blvd.	1	100 CF
Maryvale Golf Course	4302 North 59th Avenue	1	60 CF
Cave Creek Golf Course	2135 W. Greenway Road	1	60 CF
Work Alternative Program	10229 North 25th Avenue	1	40 CF
Hance Park	67 West Culver	1	40 CF
Northwest Glenrosa Yard	4020 West Glenrosa	1	40 CF
Papago Park	625 North Gavin Parkway	1	40 CF
Pueblo Grande Museum	4619 East Washington	1	40 CF
Rose Mofford Softball Complex	9833 North 25th Avenue	1	40 CF
Papago Softball Complex	6201 East Oak	1	40 CF
Desert West Softball Complex	6602 West Encanto Blvd.	1	40 CF
Aguila Golf Course	7858 South 35th Avenue	1	40 CF
Barrios Unidos Park	1501 East Mohave	1	40 CF
Parks Central East District	1001 North 52nd Street	1	40 CF
South Mountain Park	10919 South Central Ave	1	40 CF
Pecos Park Maintenance Yard	17010 South 48th Street	1	100 CF
Ranger Station	11659 North 16th Street	1	40 CF
Parks Central District Yard	4155 West Glenrosa	1	40 SL
Encanto Park	2605 North 15th Avenue	1	40 CF
Indian School Park Department	300 E. Indian School Rd	1	40 CF
Maryvale Baseball Park	3600 North 51st Avenue	1	40 SL
Parks NW District Peoria Shop	9850 North 23rd Avenue	1	40 SL
Encanto Golf Course	1802 West Encanto Blvd.	1	60 SL
South Mountain Community ctr	212 East Alta Vista	1	60 SL
Remote Facility	21642 North 20th Street	1	100 CF
Cortez Yard	9401 North 35th Avenue	1	40 SL
Cesar Chavez Maintenance Yard	7858 south 35th Avenue	1	60 CF
Rio Salado Project	641 West Lower Buckeye	1	40 CF
National Resources Office	2221 West Greenway	1	40 CF
WATER SERVICES DEPARTMENT			
WATER DISTRIBUTION			
Special Operations South	3045 South 22nd Avenue	1	40 CF
Reservoir	3015 North 52nd Street	1	40 CF
Morten Yard	7617 North 21st Avenue	1	40 CF
Corona Yard	936 E. Broadway Rd	1	40 CF
Cave Creek Service Yard	21642 N. 20th Street	1	40 CF
Water Supply and Storage North (Campbell Yard)	4436 North 35th Avenue	1	40 CF
WASTEWATER COLLECTIONS			



SECTION V – SCOPE OF WORK

CITY OF PHOENIX

Facility	23 rd Avenue and Durango	1	40 CF
North Yard	138 East Union Hills Dr	1	40 CF
LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
West Yard	4020-4025 West Glenrosa	1	40 CF
East Yard	3015 North 52nd Street	1	40 CF
Blue Stake	4436 N. 35th Ave Bldg. 6	1	40 CF
CCTV	2474 S 22nd Ave Bldg. 51	1	40 CF
Lift Station	2474 S 22nd Ave Bldg. 51	1	40 CF
T.V. Section	23 rd Avenue and Durango	1	40 CF
South Yard	2474 S 22nd Ave Bldg. 51	1	40 CF
WATER METERS			
Customer Service Area 1	1401 East Hess	1	40 CF
Customer Service Area 2	6202 North 24 th Street	1	40 CF
Customer Service Area 3	10255 North 23 rd Avenue	1	40 CF
Customer Service Area 4	2333 West Durango	1	40 CF
Customer Service Area 5	138 East Union Hills	1	40 CF
Special Field Operations	3045 South 22 nd Avenue	1	40 CF
PRODUCTION			
Deer Valley Water Treatment Plant	3030 West Dunlap	1	40 CF
24 th Street Water Treatment Plant	6202 North 24 th Street	1	40 CF
Union Hills Water Treatment Plant	2001 East Deer Valley	1	40 CF
Val Vista Water Treatment Plant	3200 E. McDowell, Mesa	1	40 CF
Verde Water Treatment Plant	Salt River Reservation	1	40 CF
WASTEWATER			
Water Quality Division/Pollution Control-ESD	2474 South 22 nd Avenue	1	100 CF
Water Supply Storage	4436 North 35 th Avenue	1	40 SL
91 st Avenue Wastewater Treatment Plant	5615 South 91 st Avenue	1	40 SL
23 rd Avenue Wastewater Treatment Plant	2470 South 22 nd Avenue	1	40 CF
PUBLIC WORKS DEPARTMENT			
SOLID WASTE MANAGEMENT OPERATIONS			
SWFS Salt River Service Center	3045 South 22 nd Avenue	1	100 CF
SWFS Okemah Service Center	3828 East Anne Street	1	100 CF
SWFS Glenrosa Service Center	4019 West Glenrosa	1	100 CF
SWFS Union Hills Service Center	138 East Union Hills Drive	1	100 CF
27 th Avenue Transfer Station	3060 South 27 th Avenue	2	60 CF
North Gateway Transfer Station	30205 North Black Canyon	1	100 L
SR 85 Landfill	28361 West Patterson Rd	1	100 CF



SECTION V – SCOPE OF WORK

CITY OF PHOENIX

23 rd Avenue Wastewater Treatment Plant	2470 South 22 nd Avenue	1	60 CF
LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
FACILITIES MAINTENANCE	2631 South 22 nd Avenue	1	60 CF
EQUIPMENT MAINTENANCE			
North SC	221 East Union Hills	1	40 CF
Equipment Management	2441 South 22 nd Avenue	1	40 CF
Sky Harbor Service Center	2525 East Hess	1	40 CF
Glenrosa Service Center	4019 West Glenrosa	1	40 CF
STREET TRANSPORTATION DEPARTMENT			
ST Trans Sign Shop	4035 West Glenrosa	1	100 CF
ST Trans Preventative Maintenance	4021 West Glenrosa	1	100 CF
ST Trans Right of Way Field Office	1101 E Jefferson Street	1	100 CF
ST Trans DCM Utility Inspection	4155 W Glenrosa Ave	1	100 CF
ST Trans DCM Main facility	1034 E Madison St	1	100 CF
ST Trans Southwest GM	3045 South 22 nd Avenue	1	100 CF
ST Trans Southeast GM	3828 East Anne	1	100 CF
ST Trans North Street Cleaning	138 East Union Hills	1	100 CF
ST Trans Traffic Signal Shop	2141 East Jefferson	1	100 CF
DCM North (Trailer)	138 East Union Hills	1	100 CF
POLICE DEPARTMENT			
North Resource Bureau	302 East Union Hills	1	40 CF
TSB Air Support Unit	102 East Deer Valley	2	40 CF & 100 L
Police Academy	10001 South 7th Avenue	1	100 L
Police Driving Track	8645 West Broadway	1	100 L
South Resource Bureau	3443 South Central Avenue	1	40 CF
Cactus Park Precinct	12220 North 39th Avenue	1	100 L
South Mountain Precinct	400 West Southern	1	40 CF
Desert Horizon Precinct	16030 North 56th Street	1	40 CF
DHP - Sunnyslope Substation	750 West Peoria	1	40 SL
Mountain View Precinct	2073 E. Maryland Ave	1	100 L
Maryvale Precinct	6180 West Encanto Blvd	1	60 CF
Estrella Mountain Precinct	2111 South 99th Avenue	1	40 CF
Central City Precinct	1902 South 16th Street	1	100 L
Police MDC	425 Buckeye road	2	40 CF & 100 L

**SECTION V – SCOPE OF WORK****CITY OF PHOENIX**

PPSB - Headquarters	620 West Washington	1	60 SL
Crime Lab	621 West Washington	1	100 L
LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
Code Enforcement Unit	1717 E. Grant Street, Suite 100	1	40 CF
HOUSING DEPARTMENT			
Central Warehouse & Training Facility	701 West Buchanan	1	40 CF
Conventional Housing SE Maintenance	1720 East Adams	1	40 CF
Scattered Sites	9856 North 19th Drive	1	40 CF
DEVELOPMENT SERVICES			
Union Hills Service Center	138 East Union Hills Dr	1	40 CF
Okemah Service Center Housing	3828 East Anne Street	1	40 CF
Conventional HSG SE Maintenance	1305 South 3rd Avenue	2	40 CF
	1940-1/2 East Villa	1	40 SL
FIRE DEPARTMENT			
Special Operations FEMA Warehouse	2450 South 22nd Avenue	1	40 CF
Fire Special Ops	2430 South 22nd Avenue	1	40 CF
Fire Administration and Operations Center	150 South 12th Street	1	40 CF
Fire Training Academy	2425 West Lower Buckeye Rd.	2	40 SL
Fire Driver Training	2425 West Lower Buckeye Rd.	1	40 SL
Regional 911 and Emergency Ops Cntr	2425 West Lower Buckeye Rd.	1	60 CF
Fire Resource	2625 South 19th Avenue	1	60 SL
		1	100 CF
FIRE STATIONS			
No. 1	323 North 4th Avenue	1	60 CF
No. 3	1257 West Pierce	1	40 SL
No. 4	1601 North 3rd Avenue	1	40 SL
No. 5	1840 East Cambridge	1	40 SL
No. 6	368 West Apache Street	1	40 SL
No. 7	403 East Hatcher	1	40 SL
No. 8	1025 East Polk Street	1	40 SL
No. 9	330 East Fairmount	1	40 SL
No. 10	2731 North 24th Drive	1	40 SL
No. 11	2727 East Roosevelt	1	40 SL

**SECTION V – SCOPE OF WORK****CITY OF PHOENIX**

LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
No. 12	4243 North 32nd Street	1	40 SL
No. 13	2828 North 47th Place	1	40 SL
No. 14	1330 North 32nd Avenue	1	40 SL
No. 15	4730 North 43rd Avenue	1	40 SL
No. 16	1216 South 18th Street	1	40 SL
No. 17	1531 East Missouri	1	40 SL
No. 18	5019 North 23rd Avenue	1	60 CF
No. 19	3635 E. Sky Harbor Blvd.	2	60 CF
No. 20	726 West Glendale Ave	1	40 SL
No. 21	1212 South 27th Avenue	1	40 SL
No. 22	230 East Roeser Road	1	40 SL
No. 23	4416 South 32nd Street	1	40 SL
No. 24	2602 North 43rd Avenue	1	40 SL
No. 25	4010 North 63rd Avenue	1	60 CF
No. 26	3301 West Rose Lane	1	40 SL
No. 27	12449 North 32nd Street	1	40 SL
No. 28	7409 South 16th Street	1	40 SL
No. 29	3949 East Airline	1	60 CF
No. 30	2701 W Belmont	1	60 CF
No. Old 30 – Command Training Center	7717 North 27th Avenue	1	40 SL
No. 31	5730 East Thunderbird Road	1	40 SL
No. 32	7620 South 42nd Place	1	40 SL
No. 33	2409 West Cactus Road	1	60 CF
No. 35	646 East Paradise Lane	1	40 SL
No. 36	21602 North 9th Avenue	1	40 SL
No. 37	16602 North 40th Street	1	40 SL
No. 38	5002 East Warner Elliott Loop	1	40 SL
No. 39	2276 West Southern Avenue	1	40 SL
No. 40	3838 North 83rd Avenue	1	40 SL
No. 41	2501 West Morningside Drive	1	40 SL
No. 42	3426 West Greenway Road	1	40 SL
No. 43	4110 East Chandler Blvd.	1	40 SL
No. 44	1602 North 72nd Lane	1	60 CF

**SECTION V – SCOPE OF WORK****CITY OF PHOENIX**

LOCATION	ADDRESS	QUANTITY	ICE BOX SIZE
No. 45	2545 East Beardsley Road	1	40 SL
No. 46	15402 South Marketplace Way	1	40 SL
No. 48	5230 West Happy Valley Road	1	40 SL
No. 49	3750 East Dynamite Blvd.	1	40 SL
No. 50	20225 North 35th Avenue	1	60 CF
No. 52	21650 North Tatum Blvd.	1	40 SL
No. 54	9820 West Campbell	1	40 SL
No. 56	3210 West Conotia	1	40 SL
No. 57	1660 West Dobbins	1	40 CF
No. 58	4718 West Dobbins	1	40 SL
No. 59	1111 S 65th Ave	1	40 SL
No. 60	2405 West Townley Avenue	1	60 CF
No. 61	1925 East Indian School Road	1	40 CF
No. 72	33027 North Cave Creek Road	1	40 SL
No. 91	8484 North Tatum Blvd.	1	40 SL
No. 92	6517 East Lincoln	1	40 SL

*Ice box size abbreviations: CF= CU FT, SL= Slant, L= Liter

5. USAGE REPORTS

- A. The Contractor shall provide a Spend Management Program that provides usage and spend information to individual customers for analysis of spending patterns. After the analysis is complete, the contractor shall provide suggestions and identify changes that would reduce customer expenditures such as identifying best value products or house brand equivalents etc. The eligible agency using this program shall be able to implement these suggestions by modifying or customizing their ordering process and monitoring the results.

- B. The Contractor shall provide the City of Phoenix, Finance Department, Purchasing Division with a usage report delineating the acquisition activity governed by the contract. The format of the report shall be approved by the City and shall disclose the quantity and the dollar value of each contract item by individual purchasing unit. Usage reports shall be created by the Contractor on a quarterly basis and shall be due by the end of the month following the end of the quarter.



SECTION V – SCOPE OF WORK

CITY OF PHOENIX

- i. Usage report quarters are as follows:
- January through March (Q1)
 - April through June (Q2)
 - July through September (Q3)
 - October through December (Q4)

6. MINIMUM ORDER

A minimum order quantity or charge shall not be applied to any order.

7. PRODUCT QUALITY

All Ice provided under this contract shall be in accordance with the applicable local and federal laws.

- 8. EMERGENCY TWENTY-FOUR HOUR SERVICE:** Emergency 24-hour service is to be provided by Contractor at no additional cost. The Contractor will provide an emergency contact person, with phone number, who is authorized to release material to the City of Phoenix during non-business hours, in the event of an emergency.



SECTION VI – SUBMITTALS

CITY OF PHOENIX

SECTION VI: SUBMITTALS

1. **COPIES:** Please submit one original, 1 copy, and one electronic copy (portable drive or CD) of the Submittal Section and all other required documentation. **Please submit only the Submittal Section, do not submit a copy of the entire solicitation document.** This offer will remain in effect for a period of 180 calendar days from the bid opening date and is irrevocable unless it is in the City's best interest to do so.

2. **OPTION FOR ADDITIONAL QUANTITIES AND PRODUCTS:** The City anticipates considerable activity under the resultant contract(s). However, no guarantee can be made as to actual items and quantities that will be purchased under this contract. The City reserves the right to add, change or delete quantities or items as circumstances may require.

3. **COSTS AND PAYMENTS:**

3.1 PAYMENT TERMS & OPTIONS: Vendors must choose an option, if a box is not checked, the City will default to 0% - net 45 days:

Contractor offers a prompt payment discount of either 0 % - 30 days or 0% - 45 days - to apply after receipt of invoice or final acceptance of the products (invoice approval), whichever date is later, starts the 30 days. If no prompt payment discount is offered, the default is 0%, net 45 days; effective after receipt of invoice or final acceptance of the products, whichever is later. **Payment terms offering a discount will not be considered in the price evaluation of your offer.**

Contractor may be paid immediately upon invoice approval, if enrollment is made to the Single Use Account (SUA) Program, administered by the City's servicing bank ("Bank"). By checking this box, the vendor accepts transaction costs charged by their merchant bank and agrees not to transfer to the City those extra charges. The City will not pay an increase in our services for the SUA charges; if an audit uncovers an upcharge for the SUA charges the vendor will owe the City all costs. The vendor may opt-out of the SUA program once, but then may not rejoin during the same contract term.

Offeror Name: Reddy Ice



SECTION VI – SUBMITTALS

CITY OF PHOENIX

4. BID PRICE SCHEDULE

Item No.	Description	Unit of Measure	Total Price Excluding Tax
1.	Blocked Ice (10 lbs. Wrapped)	Per Bag	\$ 1.45
2.	Cubed or Cocktail (vogt) Ice (20 lb. bag)	Per Bag	\$ 2.90
3.	Blocked Ice (25 lbs. unwrapped)	Per Bag	\$ 3.63
4.	Storage Box Rental	Per Month	\$ ϕ
Grand Total – All or None			7.98

5. EMERGENCY 24-HOUR SERVICE CONTACT :

Name Main Line
Telephone Number 866-821-2548
Alternate Contact John Navarro
Telephone Number 602-722-5697

6. DELIVERY: Contractor states that item(s) ordered will be delivered 1 days after receipt of order. This delivery schedule will include any time for shipping.

Offeror Name: Reddy Ice



SECTION VI - SUBMITTALS

CITY OF PHOENIX

OFFER

TO THE CITY OF PHOENIX - The Undersigned hereby offers and agrees to furnish the material and or service(s) in compliance with all terms, conditions, specifications, and addenda issued as a result of solicitation and any written exceptions in the offer.

Arizona Sales Tax No. 07369042

Use Tax No. for Out-of State Suppliers _____

City of Phoenix Sales Tax No. 07369042

Arizona Corporation Commission File No. _____

Taxpayer's Federal Identification No.: If recommended for contract award, Bidder agrees to provide its federal taxpayer identification number or as applicable its social security number to the City of Phoenix for the purposes of reporting to appropriate taxing authorities, monies paid by the City of Phoenix under the awarded contract. If the Bidder provides its social security number, the City will only share this number with appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

Enter City's Registration System ID Number
Located at City's eProcurement website (see
SECTION I - INSTRUCTIONS - CITY'S
REGISTRATION)

0003019569

Offeror has read, understands, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror certifies that the prices offered were independently developed without consultation with any other Offeror or potential Offerors.



Authorized Signature

08/24/2018

Date

Reddy Ice Corporation

Verify Name and type of company
(LLC, Inc., Sole Proprietor)

Russell Hase, Market Manager

Printed Name and Title
(Member, Manager, President)

Address 4626 S. 40th Street

City, State and Zip Code Phoenix, AZ 85040

Telephone Number 866-821-2548

Company's Fax Number 866-582-4058

Company's Toll Free # 800-597-1335

Email Address CS.PHX@reddyice.com

Offeror Name: Reddy Ice

2018 OCT 22 AM 10:47



SECTION VI – SUBMITTALS

CITY OF PHOENIX

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the material(s) or service(s) listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc. and the Contractor's Offer as accepted by the City.

This contract shall henceforth be referred to as Contract No. 148623. The Contractor has been cautioned not to commence any billable work or provide any material or service under this contract until Contractor receives purchase order, or contract documentation.

CITY OF PHOENIX
A Municipal Corporation
Ed Zuercher, City Manager

Director or delegate, Department
Jim Campion
Deputy Finance Director

Awarded this 1 day of JANUARY 2019

DEPUTY City Clerk



Approved as to form this 19th day of January 2017. This document has been approved as to form by the City Attorney and is on file with the City Clerk. It need not be submitted to the City Attorney for approval unless the form document is altered.

Offeror Name: Reddy Ice



SECTION VI – SUBMITTALS

CITY OF PHOENIX

SOLICITATION TRANSPARENCY FORM - This form must be signed and submitted to the City and all questions must be answered or indicate N/A, or your Offer may be considered non-responsive.

1. Name of person submitting this disclosure form.

Russell D. Hase N/A

First MI Last Suffix

2. Contract Information

Solicitation # or Name: IFB 18-319

3. Name of individual(s) or entity(ies) seeking a contract with the City (i.e. parties to the Contract)

Reddy Ice Corporation

4. List any individuals(s) or entity(ies) that are owners, partners, parent, sublessees, joint venture or subsidiaries of the individual or entity listed in Question 3. Please include all Board members, executive committee members and officers for each entry. If not applicable, indicate N/A.

Centerbridge Partners, L.P.

5. List any individuals or entities that will be subcontractors on this contract or indicate N/A.

Subcontractors may be retained, but not known as of the time of this submission. List of subcontracts, including the name of the owner(s) and business name:

Bud's Bulk Ice Service, Inc. dba The Ice Wagon
Leonard E. Wesson and Mark Sword

6. List any attorney, lobbyist, or consultant retained by any individuals listed in Questions 3, 4, or 5 to assist in the proposal or seeking the resulting contract. If none, indicate N/A.

N/A

7. Disclosure of conflict of interest:

Offeror Name: Reddy Ice



SECTION VI – SUBMITTALS

CITY OF PHOENIX

Are you aware of any fact(s) with regard to this solicitation or resulting contract that would raise a "conflict of interest" issue under City Code Section 43-34?

"An elected City official or a City employee shall not represent any person or business for compensation before the City regarding any part of a procurement, including any resulting contract, if during the time the elected official is or was in office or the employee is or was employed by the City such elected official or employee played a material or significant role in the development of the solicitation, any other part of the procurement, or the contract award."

I am not aware of any conflict(s) of interest under City Code Section 43-34

I am aware of the following potential or actual conflict(s) of interest:

8. Notice Regarding Prohibited Interest in Contracts

State law and the Phoenix City Charter and Code prohibit public officers or employees, their close relatives, and any businesses they, or their relatives, own from (1) representing before the City any person or business for compensation, (2) doing business with the City by any means other than through a formal procurement, and (3) doing business with the City without disclosing that the person has an interest in the contract. This prohibition extends to subcontracts on City contracts and also applies to parent, subsidiary, or partner businesses owned by a public officer or employee. See A.R.S. Sections 38-501 through 38-511, for more information (City Charter, Chapter 11, applies the state conflict-of-interest law to City employees).

Please note that any contract in place at the time a person becomes a public officer or employee may remain in effect. But the contract may not be amended, extended, modified, or changed in any manner during the officer's or employee's city service without following city administrative regulations.

Are you aware of any fact(s) with regard to this contract that would raise a "conflict of interest" issue under A.R.S. Sections 38-501 through 38-511. (See Arizona Revised Statutes regarding conflict of interest at www.azleg.gov).

I am not aware of any conflict(s) of interest under Arizona Revised Statutes Sections 38-501 through 38-511.

I am aware of the following conflict(s) of interest:

9. Acknowledgements

Solicitation Transparency Policy – No Contact with City Officials or Staff During Evaluation

I understand that a person or entity who seeks or applies for a city contract, or any

Offeror Name: Reddy Ice



SECTION VI – SUBMITTALS

CITY OF PHOENIX

other person acting on behalf of that person or entity, is prohibited from contacting city officials and employees regarding the contract after a solicitation has been posted.

- A This "no-contact" provision only concludes when the contract is awarded at a City Council meeting. If contact is required with City official or employees, the contact will take place in accordance with procedures by the City. Violation of this prohibited contacts provision, set out in City Code Sections 2-190.4 and 43-36, by respondents, or their agents, will lead to **disqualification**.

10. Fraud Prevention and Reporting Policy

I acknowledge that the City has a fraud prevention and reporting policy and takes fraud seriously. I will report fraud, suspicion of fraud, or any other inappropriate action to: telephone no. 602-261-8999 or 602-534-5500 (TDD); or aud.integrity.line@phoenix.gov.

The purpose of the fraud policy is to maintain the City's high ethical standards. The policy includes a way for our business partners to report wrongdoing or bad behavior. Suspected fraud should be reported immediately to the Phoenix Integrity Line. The City has adopted a zero-tolerance policy regarding fraud.

OATH

I affirm that the statements contained in this form, including any attachments, to the best of my knowledge and belief are true, correct, and complete. Should any of the answers to the above questions change during the course of the contract, particularly as it relates to any changes in ownership, applicant agrees to update this form with the new information within 30 days of such changes. Failure to do so may be deemed a breach of contract.

Russell Hase

Market Manager

PRINT-NAME

TITLE

08/24/2018

SIGNATURE

DATE

Reddy Ice Corporation

COMPANY (CORPORATION, LLC, ETC.) NAME and DBA

Offeror Name: Reddy Ice

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
REDDY ICE CORPORATION**

**EXHIBIT B
Scope of Work**

PROJECT

1. The Contractor shall deliver blocked or cubed ice to various City of Glendale locations. The ice is for various uses, including the daily needs of City work crews, events at the State Farm Stadium, events at the Gila River Arena, special events, such as Glendale Glitters and emergency operations.
2. The events at the University of Phoenix Stadium, the Gila River Arena and special events take place during regular business hours and during evenings and weekends.
3. The Contractor shall provide ice merchandisers (freezers) for various City of Glendale locations and events at no cost to the City.
4. Below are the City of Glendale delivery locations. The City reserves the right to add, delete or revise these locations as necessary.

City Department or Division	Delivery Location	Building	Merchandiser	Location	Remit to/Billing Address	Contact Person
City of Glendale Fire Department GRPSTC Fire Training	Fire Dept. Glendale Regional Public Safety Training Center - 11550 W Glendale Ave.	Main Bldg. Room 157 (CPAT Room) at east end the bldg. 1st floor	60 Solid	Fire	Attn: GRPSTC 11550 W Glendale Ave. Glendale 85307	Jo Lungren Denise Klaproth (623) 772-7700
City of Glendale Fire Department	Fire Dept. 7505 N 55th Ave.	Resource Management	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 151	Fire Station #151 - 6851 N 52nd Ave	FS #151	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 152	Fire Station #152 - 6850 W Bethany Home Rd.	FS #152	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097

City of Glendale Fire Department Fire Station 153	Fire Station #153 - 14061 N 59th Ave.	FS #153	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 154	Fire Station #154 - 4439 W Peoria Ave.	FS #154	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 156	Fire Station #156 - 6801 W Deer Valley Rd.	FS #156	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 157	Fire Station #157 - 9658 N 59th Ave.	FS #157	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Fire Department Fire Station 158	Fire Station #158 - 6261 N 83rd Ave.	FS #158	40 Solid	Fire	Attn: Chris Greene 11550 W Glendale Ave. Glendale 85307	Chris Greene Andrea Encinas 623-930-6097
City of Glendale Police Department (Special Events Division)	Police Dept. Special Operations - University of Phx. Stadium & Gila River Arena	University of Phx. Stadium & Gila River Arena	Flatbed trailer with a slant 60.	Police Dept. - Special Operations	5850 W Glendale Ave. 85301	Tom Vickers 623-640-8624
City of Glendale Police Department (Special Events Division)	Police Dept. Glendale Regional Public Safety Training Center - 11550 W Glendale Ave.	GRPSTC - North Ramada by Track.	Flatbed trailer with a slant 60.	Police Dept. - Special Events Unit	5850 W Glendale Ave. 85301	Tom Vickers 623-640-8624
City of Glendale Police Department	Police Dept. - 6835 N 57th Dr.		40 solid	Police Dept.	5850 W Glendale Ave. 85301	Tom Vickers 623-640-8624
City of Glendale Field Operations	Field Ops. Campus - Bldg. E - 6429 W Orangewood	Bldg. E - Eastside Box	Solid 100	Community Bin	6210 W Myrtle Ave. Suite 111 - 85301	Stacy Mawhiney (623)-930-2604
City of Glendale Field Operations	Field Ops. Campus - Bldg. E - 6429 W Orangewood	Bldg. E - Westside Box	Solid 100	Community Bin	6210 W Myrtle Ave. Suite 111 - 85301	Stacy Mawhiney (623)-930-2604
City of Glendale Field Operations	Field Ops. Campus - Bldg. N - 6429 W Orangewood	Bldg. N	Solid 100	Water-WWC	6210 W Myrtle Ave. Suite 111 - 85301	Teresa Hernandez (623)-930-4177
City of Glendale Field Operations	Field Ops. Campus - Bldg. I - Sanitation Division - 6429 W Orangewood	Bldg. I	Solid 100	Sanitation	6210 W Myrtle Ave. Suite 111 - 85301	Stacy Mawhiney (623)-930-2604
Glendale Landfill Building B	Landfill Maintenance - 11480 W Glendale Ave.	Bldg. B	Solid 60	Landfill Maintenance	6210 W Myrtle Ave. Suite 111 - 85301	Stacy Mawhiney (623)-930-2604

Glendale Materials Recovery Facility (MRF) Building D	Landfill Materials Recovery Facility - 11480 W Glendale Ave.	Bldg. D	Solid 100	Landfill Materials Recovery Facility	6210 W Myrtle Ave. Suite 111, Glendale, AZ 85301	Stacy Mawhiney (623)-930-2604
City of Glendale Water Services Dept	Water Quality Lab - 28101 N 63rd Ave (Phoenix)	Main Building	Solid 40		7070 W Northern Ave.	Julie Ossege (623) 930-4118
City of Glendale Pyramid Peak Water Treatment Water Quality Lab (PPWTP LAB)	Pyramid Peak Water Treatment - 28101 N 63rd Ave (Phoenix)	Pyramid Peak Water - Main Bldg.	Solid 40		7070 W Northern Ave. Glendale, AZ	Julie Ossege (623) 930-4118
City of Glendale West Area Water Reclamation Facility and Pre-Treatment (WARF/PT)	Water - WARF 5901 N Glen Harbor Blvd.	C.O.G. Water Airport	Solid 60	Water - WARF	7070 W Northern Ave., Glendale, Az	Julie Ossege (623) 930-4118
City of Glendale Special Events Division	Marketing Department - Murphy Park	Special Events - Across from Glendale City Hall	Special Events Trailer	Glendale City Hall Marketing Department	5750 W. Glenn Dr. Glendale, AZ 85301	Dawn Marquez (623)930-2017
Transportation Dept	Dept of Transportation Building S			Transportation Dept		Susan Angotti (623) 930-3506

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
REDDY ICE CORPORATION**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation is outlined in the City of Phoenix Contract No. 148623 Price Schedule for ice.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$300,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

Contractor will be compensated for products and services based on the Price Schedule for blocked or cubed ice.