



PIMA COUNTY NOTICE OF INVITATION FOR BIDS (IFB)

Solicitation Number: 169071 Title: GENERATOR INSPECTIONS, MAINTENANCE & REPAIRS

DUE IN AND OPENS: APR. 9, 2015 AT OR BEFORE 2:00 P.M. LOCAL ARIZONA TIME (MST)

Submit Bid to:

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

Pre-Bid Conference: MAR. 26, 2015 AT 2:00 P.M. LOCAL AZ TIME (MST)

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

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

GENERAL DESCRIPTION: To provide various Pima County Departments with generator inspections, maintenance and repairs in the estimated annual amount of \$66,000.00, per specifications defined herein. SBE preferences will apply.

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

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

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

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

Bids may not be withdrawn for sixty [60] days after opening except as allowed by Pima County Procurement Code.

The following licenses are required: Food Establishment License issued by the local government.

Bonds are not required.

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

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

Fax: (520) 791-6507 email: hazel.houston@pima.gov

USPO Mail to the following address:

Pima County Procurement Department, 130 W. Congress, 3rd Floor, Mailstop # DT-AB3-126; Tucson, AZ 85701

VERBAL REQUESTS FOR CLARIFICATIONS OR INTERPRETATIONS WILL NOT BE ACCEPTED.

Hazel D. Houston
Commodity/Contracts Officer

Publish: The Territorial: Mar. 18, 19, 20 & 23, 2015

INSTRUCTIONS TO BIDDERS

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

1. PREPARATION OF RESPONSES

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

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

2. OFFER AGREEMENT (Contract) Form [Generator inspections, maintenance and repairs/7 Pages]

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

Supplier Minimum Qualifications:

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

Unit Prices & Bid Certification:

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

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

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

3. SPECIFICATIONS & DEVIATIONS

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

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

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

INSTRUCTIONS TO BIDDERS (continued)

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

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

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

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

4. SUBMISSION OF BIDS

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

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

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

Vendor shall submit proof of licenses and/or certifications required by Federal, State and Local authorities required to perform work per the scope of work of this solicitation.

Insurance Certification documents.

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

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

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

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

5. COMPLIANCE WITH AGREEMENT

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

INSTRUCTIONS TO BIDDERS (continued)**6. INQUIRIES & NOTICE OF RECOMMENDATION FOR AWARD (NORFA)**

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

Interested parties are invited to attend the public opening of submissions at the time and date stated in this solicitation.

Pima County protest procedures are defined by Chapter 11.20 of the Pima County Procurement Code, available through <http://www.pima.gov/cob/code/>. The five-day period to file a protest of the award will be measured from the date the Notice of Recommendation for Award is posted on the Pima County Procurement website at <http://www.pima.gov/procure/awards/> **without regard to whether individual notices were issued**. It is the responsibility of bidders, proposers and offerors to check the website.

7. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS

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

8. VENDOR RECORD MAINTENANCE

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

9. SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE

Any contract funded in any amount with federal funds is not eligible for this preference.

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

To be eligible for the price preference, SBE firms must include with their bid documents a copy of their current certification certificate which may be acquired from the City of Tucson; Office of Equal Opportunity Programs, (520) 791-4593 (520) 791-2639 TTY, 201 N. Stone Ave., 3rd Floor North, Tucson, AZ 85701. Their SBE website, which typically includes an SBE Application Form and a Directory listing firms holding SBE Certification, is located at: <http://cms3.tucsonaz.gov/office-equal-opportunity-programs-small-business-enterprise-program>

The process of acquiring SBE Certification may take several weeks. Please contact the Pima County Vendor Relations Division at **(520) 724-3021 or (520) 724-8465** for assistance or further information.

END OF INSTRUCTIONS TO BIDDERS
(Revised April 23, 2014)

OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS (1 of 7 pages)

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of generator inspections, maintenance and repairs as the County may order from time to time by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) pursuant to a resulting executed and effective agreement. As defined by the attached Pima County Standard terms and Conditions (STC) this agreement is non-exclusive and may be terminated for any reason without penalty or cost to Pima County. It is the intent of the County to award to one vendor for all items listed. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: COUNTY will award an agreement for the purchase of goods as specified herein, and Supplier will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

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

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

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

2. AGREEMENT TERM EXTENSIONS-RENEWALS & REVISIONS:

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

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

3. SUPPLIER MINIMUM QUALIFICATIONS:

The Supplier certifies that they are competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this Offer Agreement. The Supplier further stipulates that they possess all licenses required by applicable Agencies to satisfy the requirements of this agreement.

- 1) Supplier has been in the business of providing this product for a minimum of three consecutive years including the current year.
- 2) Supplier currently possesses all required licenses and certifications to meet the requirements of this solicitation. Supplier shall continuously maintain said licenses and certifications for the term of the contract.
- 3) Supplier participates in "green" programs as listed under BOS Resolution 2007-84.

CHECKLIST FOR MINIMUM QUALIFICATIONS - MARK RESPONSE (Failure to mark answer may result in the offer being deemed non-responsive).

This supplier certifies they are competent, willing and responsible for providing the products in accordance with all requirements of the solicitation and this Offer Agreement.	Yes	No
Supplier currently possesses all required licenses and certifications to meet the requirements of this solicitation. Supplier shall continuously maintain said licenses and certifications for the term of the contract.	Yes	No
Supplier should include what "green" programs they have implemented per <i>BOS Resolution 2007-84</i> below.	Yes	No

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

OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS (2 of 7 pages)

All proposed paper products for use under this contract, such as toilet tissue and seat covers, should contain the highest percentages of recovered materials and post-consumer contents as possible.

All cleaning and disinfecting products should be green products; such as biodegradable and containing the lowest toxicity and VOC (volatile organic compound) contents necessary.

Other areas of conservation should include:

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

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

Any brand names, models or numbers used in the specifications are for the purpose of describing and/or establishing the level of quality, equivalent performance and dimensional specifications required. Any such reference is not intended to limit or restrict any offer. Any offer, which proposes like quality, design or performance, will be considered. Pima County will have final determination on equivalency. If alternate product name is not listed it will designate that vendor is bidding per specifications, no alternate.

In the event similar items are required that are not listed, they may be ordered at a mutually agreed upon price. The mutually agreed upon unit price shall include all incidental and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the Instructions to Bidders, Standard Terms and Conditions and Offer Agreement. All items added to the contract will be subject to the same terms and conditions as the original solicitation.

SEE EXHIBIT A: GENERATOR INFORMATION & LOCATIONS**EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES****5. OFFER ACCEPTANCE AND ORDER RELEASES:**

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

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

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

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

OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS (4 of 7 pages)

within one (1) workday of the request. The report shall include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF SERVICES AND PRODUCTS:

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

7. COMPENSATION & PAYMENT:

All pricing shall satisfy and conform to Pima County's Living Wage ordinance if applicable including required annual adjustments of the wage.

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

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

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

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

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

The Master Agreement (MA) or Purchase Order (PO) issued to accept Supplier offer will define the not to exceed amount of the agreement.

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

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

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are **DIRECTLY** applicable to Pima County and invoiced as a separate line item; those taxes should not be included in the item unit price.

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

Price Escalation. It is agreed that all Unit Prices include compensation for the Seller to implement and actively conduct cost and price control activities. It is the intention of both parties that pricing shall remain firm during the initial year of the agreement after which the parties intend to consider price increases no more frequently than once per year. Seller shall submit a written request to COUNTY that includes supporting documents justifying requested increases at least 90 days prior to the desired implementation date; Seller shall provide evidence, cite sources, specific conditions and document how those conditions affect the cost of its performance, and specific efforts Seller has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is

OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS (5 of 7 pages)

allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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

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

Supplier will provide detailed documentation in support of payment requests which shall document, be consistent with and not exceed the COUNTY's order. Supplier shall bill COUNTY within one month after the date on which Supplier's right to payment accrues ("Payment Accrual Date"), which, unless this agreement specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of the COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to the COUNTY's order. County will refuse to pay any amount billed more than six months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms)

SEE EXHIBIT C: UNIT PRICING

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall submit Master Price List (MPL) documents, diskette or compact disc and filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Discounted Unit Price, or Unit Price and Discount % (Unit Price x Discount % = Discounted Unit Price). The resulting Unit Prices shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit Prices above shall govern in case of conflict with the Master Price List.

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Unit Price x Discount % = Discounted Unit Price)

8. DELIVERY:

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

LOCATIONS ARE LISTED ON EXHIBIT A: GENERATOR INFORMATION & LOCATIONS

Supplier guarantees delivery of product or service **according to the instructions on the Direct Order**. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

9. TAXES, FEES, EXPENSES:

Articles sold to Pima County are exempt from federal excise taxes. The County is subject to State and City sales tax. No separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation, will be paid by Pima County, unless expressly included and itemized by the solicitation documents.

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10. OTHER DOCUMENTS

Supplier and County in entering into this agreement have relied upon information provided or referenced by Pima County Solicitation No. **169071** including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Suppliers Bid Offer, documents submitted by Supplier or References to satisfy Supplier Minimum Qualifications and on other information and documents submitted by the Supplier in its' response to the County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

The SUPPLIER'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

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

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

12. PERFORMANCE BOND:

NO PERFORMANCE BOND REQUIRED.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

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

Addendum #	Date	Addendum #	Date	Addendum #	Date

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders'? Yes No (Select one)
If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

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OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS (7 of 7 pages)

15. BID/OFFER CERTIFICATION:

SUPPLIER LEGAL NAME: _____

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: _____

CITY/STATE/ZIP: _____

REMIT TO ADDRESS: _____

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: _____

PHONE: _____ **FAX:** _____

CONTACT PERSON EMAIL ADDRESS: _____

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:

CORPORATE HEADQUARTERS LOCATION:

STREET ADDRESS CITY, STATE, ZIP: _____

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

SIGNATURE: _____ **DATE:** _____

PRINTED NAME & TITLE OF AUTHORIZED SUPPLIER REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: _____

County Attorney Contract Approval "As to Form":

END OF OFFER AGREEMENT: GENERATOR INSPECTIONS, MAINTENANCE AND REPAIRS

PIMA COUNTY STANDARD TERMS AND CONDITIONS (02/17/15)**1. OPENING:**

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

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (County) considering evaluation criteria, conformity to the specifications and other factors.

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

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

3. AWARD NOTICE:

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

4. AWARD:

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

5. WAIVER:

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

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

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

7. INTERPRETATION and APPLICABLE LAW:

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

8. WARRANTY:

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

9. QUANTITY:

The quantity of goods ordered shall not be exceeded or reduced without **written** permission in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by COUNTY Procurement Code. All quantities are estimates and no guarantee regarding actual usage is provided.

10. PACKING:

No extra charges shall be made for packaging or packing material. Contractor shall be responsible for safe packaging conforming to carrier's requirements.

11. DELIVERY:

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

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

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

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

12. SPECIFICATION CHANGES:

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

13. INSPECTION:

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

14. SHIPPING TERMS:

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

15. PAYMENT TERMS:

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

16. ACCEPTANCE OF MATERIALS AND SERVICES:

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

17. RIGHTS AND REMEDIES OF PIMA COUNTY FOR DEFAULT:

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

In the event the Contractor shall fail to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to purchase in the open market and invoke the reimbursement condition above shall apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by the Contractor, any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply

shall be borne and paid for by the Contractor. The rights and remedies of COUNTY provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

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

19. COOPERATIVE USE OF RESULTING AGREEMENT:

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

20. PATENT INDEMNITY:

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

21. INDEMNIFICATION:

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

22. UNFAIR COMPETITION AND OTHER LAWS:

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

23. COMPLIANCE WITH LAWS:

Contractor shall comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona shall govern the rights, performance and disputes of and between the parties. Any action relating to this Contract shall be brought in a court of the State of Arizona in Pima County.

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

24. ASSIGNMENT:

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

25. CONFLICT OF INTEREST:

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

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin."

27. NON-APPROPRIATION OF FUNDS:

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

28. PUBLIC INFORMATION:

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

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

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

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

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and are unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the agreement. It is agreed that such tools and documentation are the property of COUNTY and shall be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation shall be delivered to COUNTY within twenty days of acceptance by the COUNTY of the first article sample, or not later than ten days of termination of the agreement associated with their development, without additional cost to COUNTY. The Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, the Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by the Contractor result in additional costs to the COUNTY the Contractor agrees to reimburse the COUNTY for said actual and incremental costs provided that the COUNTY had given the Contractor reasonable time to respond to the COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

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

31. NON-EXCLUSIVE:

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

32. PROTESTS:

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

33. TERMINATION:

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

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

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

35. INDEPENDENT CONTRACTOR:

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

36. BOOKS AND RECORDS:

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

37. COUNTERPARTS:

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

38. AUTHORITY TO CONTRACT:

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

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

40. SUBCONTRACTOR:

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

41. SEVERABILITY:

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

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

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

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

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

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

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

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

43. CONTROL OF DATA PROVIDED BY PIMA COUNTY:

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

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

EXHIBIT A: GENERATOR INFORMATION & LOCATIONS**UNIT LOCATIONS & DESCRIPTIONS**

GEN #	LOCATION	DESCRIPTION
1	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
2	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
3	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
4	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
5	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
6	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
7	INA RD, ENERGY RECOVERY BLDG # 14, 1ST FLOOR	EM 800 KW
8	ROGER RD, MECHANICAL BLDG # 21	KATO 400 KW
9	ROGER RD, MECHANICAL BLDG # 21	KATO 400 KW
10	ROGER RD, MECHANICAL BLDG # 21	KATO 390 KW

ITEM	PLANT	GENERATOR	MFR	MODEL	SERIAL
11	AVRA VALLEY WRF 10000 W. SNYDER HILL ROAD TUCSON	1000kw	CUMMINS	DQFAD-7091299	E080180712
12	AVRA VALLEY WRF 10000 W. SNYDER HILL ROAD TUCSON	750 kw	CUMMINS	DQCA-7179406	G080192926
13	CONVEYANCE 16033 S. DISTILLERY CANYON SPRINGS DRIVE TUCSON	150kw	DETROIT	150DSEJB	770786
14	CONVEYANCE 6401 E. VIA AMABLE RD TUCSON	60kw	KOHLER	60REOZIB	767308
15	CONVEYANCE 6607 S. CAMINO DEL LA TIERRA TUCSON	60kw	KOHLER	60RE0ZIB	7676306
16	CONVEYANCE 5330 W. CORTARO FARMS RD TUCSON	400kw	DETROIT	400D560	374035
17	CONVEYANCE 3390 N. DODGE BLVD TUCSON	20kw	KOHLER	20REOZ1B	7676310
18	CONVEYANCE 5540 W. TANGERINE RD MARANA	250kw	ONAN	250DFBE	5910431277
19	CONVEYANCE 5900 E. OLD VAIL RD TUCSON	300kw	DMT	DMT300CA2	9442972
20	CONVEYANCE 151 N PRUDENCE RD TUCSON	125kw	KOHLER	125REOZIB	767309
21	CONVEYANCE 9910 S. ROLLING WATER DRIVE TUCSON	280kw	CAT	SR4	6DA04631
22	CONVEYANCE 18430 CALLE VALLE VERDE SAHUARITA	125kw	OLYMPIAN	D125P11	OLY0PNAT00865
23	CONVEYANCE 400 N. SILVERBELL RD TUCSON	100kw	HANCO	100RHF55DWLW	UN3541185
24	CORONA DE TUCSON WRF 110 W. SAHUARITA RD SAHUARITA	750kw	CUMMINS	DQFAA-5770504	KO60988685
25	GREEN VALLEY WRF 19600 S. OLD NOGALES HWY GREEN VALLEY	1250kw	CUMMINS	DQFAD-1336808	I 130568903
26	MT LEMMON WRF 12633 N. SABINO CANYON PARK SUMMERHAVEN	100kw	CUMMINS	440FDR8020GG	LB95897-2

EXHIBIT A: GENERATOR INFORMATION & LOCATIONS

ITEM	PLANT	GENERATOR	MFR	MODEL	SERIAL
27	SRF SUB REGIONAL FACILITY 4527 W. WALKER RD TUCSON	5kw PPG 2	HONDA	GX390	8994838
28	SRF SUB REGIONAL FACILITY 4527 W. WALKER RD TUCSON	5kw PPG 3	HONDA	GX390	8994839
29	TRES RIOS WRF 7101 N. CASA GRANDE HWY TUCSON	250kw (Bldg 16)	ONAN	250GFBC	25357427
30	TRES RIOS WRF 7101 N. CASA GRANDE HWY TUCSON	100kw (spare)	GENERAC	87A00302-S	2032626
31	WESC 2955 W. CALLE AQUA NEUVA TUCSON	200kw	OLYMPIAN	D200PU	E5123C1001
32	WESC 2955 W. CALLE AQUA NEUVA TUCSON	250kw	MAGNETEK	250RD	BT01J925

END OF EXHIBIT A: GENERATOR INFORMATION & LOCATIONS**EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES**

County will require both a Basic Overhaul of its generators and Emergency Repair of same on an as-needed basis. Basic Overhaul repairs shall be completed within seven (7) weeks from the start of work. Contractor shall schedule personnel and equipment to complete its work within this time frame. When possible, all work shall take place during normal work hours (7:00 a.m. – 4:30 p.m. Monday – Friday).

Contractor may, at his option, schedule work for a Basic Overhaul that includes after normal work hours, weekends and/or holidays so as to meet the maximum downtime. There will be no premium charged for hours worked after normal business hours while performing a Basic Overhaul.

Emergency repairs may be required for after normal work hours, on weekends and/or holidays.

Contractor's Performance.

All materials and workmanship provided to the County shall be of the highest industry standard. Materials purchased by the County through this contract shall be new and subject to inspection and approval by a County representative prior to delivery.

Contractor shall obtain all permits and licenses and pay all taxes, charges and fees necessary to perform the services under this contract.

Contractor shall guarantee all work under this contract against defects of materials and/or workmanship for a period of one (1) year from the completion date. Chemical agents used shall be warranted for the labeled time period and shall not exceed the shelf time, if applicable.

The Contractor shall furnish all necessary supplies, labor, vehicles and equipment to perform services. All supplies, labor, vehicles and equipment shall be compliant with the specifications, terms and provisions set forth herein and shall be subject to random, unannounced inspection by an individual designated by the County.

County shall not provide office or storage space for the Contractor's supplies, vehicles or equipment.

Maximum generator repair time shall not exceed seven (7) working days for the County: this includes the time taken to provide an estimate. Repair time exceeding seven (7) working days must be agreed upon between the County and supplier prior to the conclusion of the original seven day period.

If the County requires expedited services, Generator repair time shall not exceed four (4) working days when requested, including the time taken to provide an estimate.

If the generator repair cost estimate exceeds 60% of the cost of a new generator, or parts are unavailable for future repairs, County reserves the right to replace it rather than repair it. No additional costs other than the tear down and the estimate will be charged to the County if the generator is not repaired. All non-repaired generators and parts will be returned to the County.

Estimates for Work

Rates for a Basic Overhaul are as quoted by Contractor on IFB 1002496. Estimates for work not covered by a Basic Overhaul shall be provided to and accepted by County before proceeding with any work. Estimates must be provided within twenty-four (24) hours of the Contractor inspecting the generator.

Pick up and delivery of the generators from/to the plant site will be done at no charge to the County.

EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES

Contractor shall provide an estimate for emergency generator repair before proceeding with any work. Estimates must be provided within twenty-four (24) hours of the Contractor inspecting the generator.

Estimates for emergency repairs shall include estimated labor at the rates quoted on IFB 169071. Parts needed to In some cases, County will require expedited service. Generator repair time shall not exceed four (4) working days when requested, including the time taken to provide an estimate.

Warranty

Contractor shall warrant that all equipment and parts furnished as new under this contract are newly manufactured and free from defects in material and workmanship for a period of no less than one (1) year from the date the equipment is delivered.

Contractor shall warrant that all equipment rebuilt or repaired under this contract shall meet manufacturer's specifications and are free from defects in material and workmanship for a period of no less than one (1) year from the date the equipment is delivered.

Supplier shall warrant that all equipment rebuilt or repaired under this contract shall meet manufacturer's specifications and are free from defects in material and workmanship for a period of no less than one (1) year from the date the equipment is delivered.

Warranty shall include accepted trade standards of quality, fitness for the intended uses, and conformance to promises or specified specifications. No other express or implied warranty shall eliminate the Contractor's liability as stated herein.

Basic Overhaul

Receive generator, visually inspect and photograph

Completely disassemble generator and exciter

Thoroughly clean and inspect all components

Micrometer check shaft journal areas, coupling fit area, all shaft seal fit areas and record

Dimensionally measure and record all seals and housings

Measure rotor total indicated run-outs (TIR)

Inspect all field coil wedges and report findings to designated County staff

Thoroughly inspect stator for condition of ties, wedges, coils, leads, lugs, bracing system, etc.

Thoroughly inspect the rotor

Steam clean the stator, rotor and all component parts with proven methods and materials to avoid damage to the insulation systems

Oven-dry the stator, rotor and component parts to insure optimum dryness, monitor oven temperature

Varnish, treat and bake rotor

Dynamically balance rotor

Polish shaft journals and seal fit areas

Winding to be preheated, cooled to a specific temperature and receive varnish treatment and bake cycles

Perform Megger and polarization index (PI) test to insure insulation integrity

Measure winding resistance and impedance balance, check all three phases

Replace diodes

Completely reassemble the generator and install new bearing

Spray paint exterior and prepare for shipment

Additional Work: Rewind all Rotor Coils

Furnish all materials to remove, rewind and reinstall all rotor Coils

Parts used in generators or repairs shall be OEM parts, substitutions will be only accepted with pre-approval Supplier shall obtain all permits and licenses and pay all taxes, charges and fees necessary to perform the services under this contract.

The supplier shall furnish all necessary supplies, labor, vehicles and equipment to perform services. All supplies, labor, vehicles and equipment shall be compliant with the specifications, and shall be subject to random, unannounced inspection by an individual designated by the County. County will not provide office or storage space for the supplier's supplies, vehicles or equipment. Supplier shall guarantee all work under this contract against defect of material and or workmanship for a period of one (1) year from the completion date.

Scheduled Preventive Maintenance Service

Services will be performed in accordance with the following tasks and schedules by a trained certified service technician to meet the requirements of the specifications

Scheduled Maintenance and Load Bank Testing (SM/LBT) at all sites shall be provided once a year and Scheduled Inspections (SI) three times a year. SM/LBT's and SI's will be performed at equal intervals on a quarterly basis, with the SM/LBT scheduled as the fourth service (last quarter) of the contract year.

A list of parts and materials to be replaced as needed during the regularly scheduled maintenance are listed in the Preventive Maintenance Schedule. Parts and materials shall be replaced during the SM/LBT or SI service at no additional cost to the County.

EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES

	Preventive Maintenance Schedule	SM	SI
Engine Lube	Check for leaks	x	x
	Repair minor leaks, (tighten nuts, bolts & clamps)	x	x
	Oil Sample Analysis taken	x	
	Replace oil filters	x	
	Replace oil	x	
	Properly dispose of used oil and filter	x	

Engine Coolant	Check belts and hoses	x	x
	Check for leaks	x	x
	Repair minor leaks (tighten nuts, bolts & clamps)	x	x
	Check coolant level and fill (up to one gallon)	x	x
	Check coolant freeze point	x	x
	Check inhibitors <nitrates	x	x
	Replace coolant filters	x	
	Check radiator for obstruction of air flow	x	x
	Check engine block heater	x	x
Pressure test system	x		

Engine air	Inspect air cleaner element	x	x
	Inspect louvers, actuators and duct work	x	x
	Service crank case breathers and air box drains	x	x

PREVENTIVE MAINTENANCE SCHEDULE ANNUAL REQUIRED SERVICE

Load Bank Testing (4 hours, 90% load) to be conducted simultaneously with the scheduled maintenance service (fourth quarter) of the contract year.

Record volts, amps, frequency, KW's ambient temperatures, oil pressure, water temperature and hours at 15-minute intervals. Complete and supply load bank documentation Fuel and Coolant samples if applicable

Unscheduled Maintenance and Repair Services

Vendor may be called upon to estimate and perform various types of unscheduled maintenance and repair work at the direction of each site's designated contact for generator maintenance. Response time shall be within twenty-four hours for non-emergency situations.

Emergency requests, either during or after business hours, shall be responded to on-site within two hours of vendor receiving said request.

Parts

It is the vendor's responsibility to have on hand all preventive maintenance supplies necessary to perform the scheduled maintenance. Travel time or mileage for any follow up visit for a scheduled SM/LBT or SI service due to a lack of parts or material shall not be charged to the County.

Parts listed in Attachment A Generator Bid schedule can be ordered as necessary for unscheduled or emergency repairs. A maintenance inspection form, provided by the vendor shall be filled out by the vendor's staff after service is performed for each location. The maintenance form will include the engine, oil systems, fuel system, exhaust system and operations. The form will be left with the designated contact for generator repair services at each location prior to leaving the premises.

DESCRIPTION OF ANNUAL INSPECTION

Belts: Inspect for worn, broken or loose, and adjust.
 Batteries: Clean, inspect, remove and maintain electrolyte level and check connections for tightness.
 Cooling System: Top off coolant level if needed, verify sufficient air flow, verify proper operating temperature is maintained and inspect for leaks.

EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES

Engine Crankcase: Check the oil level, add if necessary, governor check for operation.
 Day tank: Test the automatic operation of day tank. Record fuel level.
 Fuel system: Inspect for leaks from day tank supply lines to the engine.
 Batteries: Clean, inspect, remove and maintain electrolyte level and check connections for tightness
 Gauges: Inspect the condition and operation of all gauges.
 Battery Charger: Inspect for proper operation and adjust if necessary
 Start engine: Start engine and run up to operating temperature.
 Oil Pressure: Check oil pressure and record readings.
 Fuel Pressure: Inspect for proper fuel pressure and record readings.
 Leaks: Inspect for correct RPM/HZ, adjust if needed and record readings.
 Voltage: Inspect for correct voltage, adjust if needed and record readings.
 Leaks: Inspect for leaks oil, coolant, fuel, air, exhaust.

DESCRIPTION OF ANNUAL SERVICE WITH INSPECTION

ALL SERVICES INCLUDED IN INSPECTION PLUS:

Fuel System: Change fuel filters and prime.
 Engine Crankcase: Change engine crankcase oil, filters and take oil sample before changing for tracking of engine metals.
 Cooling System: Check for proper mixture of antifreeze and record coolant test results.

AUTOMATIC TRANSFER SWITCH (ATS) QUARTERLY INSPECTION

(With proper authorization, for those generators associated)

Inspect general appearance and clean.
 Inspect and verify all wiring connections.
 Inspect voltage sensors for proper operation.
 Verify and record time delay engine start.
 Verify and record time delay for engine transfer.
 Verify and record time delay engine cool down.
 Inspect main contacts.
 Inspect all lamps. Should any need to be replaced additional quote to be provided.
 Verify and record exerciser clock.
 Perform transfers at customers permission to verify proper operation.
 Put unit back in automatic position.

AFTER UNIT IS STOPPED:

Ensure all switches are in the auto position.
 Record and report any malfunctions and or discrepancies in accordance with the scheduled maintenance procedure to the facility manager.

The last thing before a Technician leaves site:

Load Test

Test all emergency shutdown switches

Test ATS, for the ability to start generator and recognize suitable power from genset in the presence of a Pima County RWRD Electrician

END OF EXHIBIT B: SCOPE OF WORK GENERATOR INSPECTION, MAINTENANCE AND REPAIR SERVICES

EXHIBIT C: UNIT PRICING

All unit prices shall be filled in for both sections. Failure to do so shall be cause for rejection as non-responsive. See Exhibit A (3 pages) for descriptions.

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 750 KW AVRA VALLEY	3	EA		
2	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 750KW AVRA VALLEY	1	EA		
3	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 1000 KW AVRA VALLEY	3	EA		
4	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 1000 KW AVRA VALLEY	1	EA		
5	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 20KW CONV	3	EA		
6	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 20KW CONV	1	EA		
7	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 60KW AMABLE CONV	3	EA		
8	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 60KW AMABLE CONV	1	EA		
9	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 60KW TIERRA CONV	3	EA		
10	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 60KW TIERRA CONV	1	EA		
11	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 100KW CONV	3	EA		
12	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 100KW CONV	1	EA		
13	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 125KW PRUDENCE CONV	3	EA		
14	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 125KW PRUDENCE CONV	1	EA		
15	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 125KW VERDE CONV	3	EA		
16	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 125KW VERDE CONV	1	EA		
17	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 150KW CONV	3	EA		
18	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 150KW CONV	1	EA		
19	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 250KW CONV	3	EA		
20	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 250KW CONV	1	EA		
21	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 280KW CONV	3	EA		
22	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 280KW CONV	1	EA		
23	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 300KW CONV	3	EA		
24	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 300KW CONV	1	EA		

EXHIBIT C: UNIT PRICING

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
25	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 450KW CONV	3	EA		
26	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 450KW CONV	1	EA		
27	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 750KW CORONA	3	EA		
28	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 750KW CORONA	1	EA		
29	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 1250KW GREEN VALLEY	3	EA		
30	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 1250KW GREEN VALLEY	1	EA		
31	QUARTERLY SCHEDULED INSPECTIONS 100KW MT LEMMON	3	EA		
32	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 100KW MT LEMMON	1	EA		
33	QUARTERLY SCHEDULED INSPECTIONS 5KW (PPG 2) SRF	3	EA		
34	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 5KW (PPG 2) SRF	1	EA		
35	QUARTERLY SCHEDULED INSPECTIONS 5KW (PPG 3) SRF	1	EA		
36	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 5KW (PPG 3) SRF	3	EA		
37	QUARTERLY SCHEDULED INSPECTIONS 100KW TRES RIOS	1	EA		
38	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 100KW TRES RIOS	3	EA		
39	QUARTERLY SCHEDULED INSPECTIONS INCLUDING ATS 250KW TRES RIOS	1	EA		
40	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 250KW TRES RIOS	3	EA		
41	QUARTERLY SCHEDULED INSPECTIONS 200KW WESC	1	EA		
42	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 200KW WESC	3	EA		
43	QUARTERLY SCHEDULED INSPECTIONS 250KW WESC	1	EA		
44	ANNUAL SCHEDULED SERVICE AND MAINTENANCE 250KW WESC	1	EA		
45	UNSCHEDULED MAINTENANCE & REPAIR SERVICES REGULAR HOURS 7:00AM-4:00PM MONDAY-FRI	270	HRS		
46	UNSCHEDULED MAINTENANCE & REPAIR SERVICES OUTSIDE OF REGULAR HOURS (INCLUDE WEEKENDS & HOLIDAYS)	65	HRS		
47	BATTERY 4CXHD	4	EA		
48	BATTERY C24-XHD	5	EA		

EXHIBIT C: UNIT PRICING

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
49	BLOCK HEATER 1500W 120V	10	EA		
50	CIRCUIT BREAKER GM23367	3	EA		
51	COOLANT PRE MIX COOL	18	EA		
52	EXERCISE BOARD 300-5146-01	1	EA		
53	GROUP CONTROLLER 5 FOR ATS CAT 250KW	1	EA		
54	HARNESS FOR ATS CAT 250KW	1	EA		
55	WATER PUMP AND GASKET R23506735	3	EA		
55	WATER PUMP AND GASKET R23506735	3	EA		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

END EXHIBIT C: UNIT PRICING