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February 4, 2016

IFB 196687: GEARBOXES (NO NORD/DESMI) ADDENDUM 2

The following clarifications shall be incorporated into **IFB #196687**:

1. **Change** on cover page: **DUE IN AND OPENS**: as follows:

From: "...**FEB. 4, 2016 AT OR BEFORE 1:30 P.M. LOCAL ARIZONA TIME (MST)**..."

To: "...**FEB. 11, 2016 AT OR BEFORE 3:00 P.M. LOCAL ARIZONA TIME (MST)**..."

2. **Change** on page 2 of 13: **4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE**: as follows:

From: "...**LINE 4: FALK GEAR BOX**
LINE 7: SERIAL NUMBER EL-TXMO-7.186-56C-140TC
LINE 10: RATIO
LINE 12: WESTECH GEARBOX 21130A-103..."

To: "...**LINE 4: DELETE THIS ITEM**
LINE 7: SERIAL NUMBER TMXQ-7.182-56C-140TC
LINE 10: RATIO
LINE 12: WESTECH GEARBOX 21130A-103 (SEE PICTURES)..."

3. **Replace** on cover page: **UNIT PRICES (Net 30 day Payment Terms)**: as follows:

SEE REVISED UNIT PRICING ON ATTACHMENT

All other terms and conditions remain the same.

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OFFER AGREEMENT: GEARBOXES (NO NORD/DESMI) (2 of 7 pages) ADDENDUM 2

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.

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:

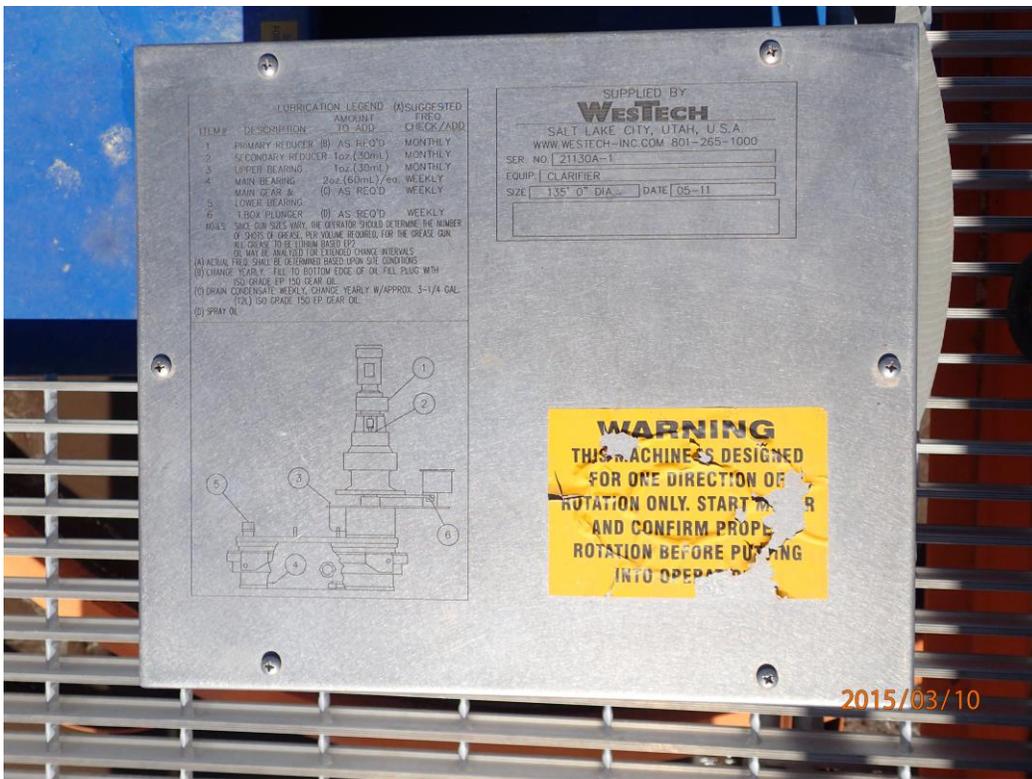
Any brand names, models or numbers used in the specifications are for the purpose of describing and/or establishing the level of quality, equivalent performance and dimensional specifications required. Any such reference is not intended to limit or restrict any offer. Any offer, which proposes like quality, 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.

Vendor must be able to obtain any gearbox, other than Nord and Desmi, the County requests. All gearboxes shall have a minimum one-year warranty.

LINE #	DESCRIPTION	PART #	MANUFACTURER	MODEL #
1	SEW EURODRIVE GEAR BOX	850205878.14.14.004	SEW EURODRIVE	K57R37AM56
2	SEW EURODRIVE GEAR BOX	870164266.11.11.001	SEW EURODRIVE	KA77BR37AM56
3	SEW EURODRIVE GEAR BOX	870168707.12.11.001	SEW EURODRIVE	KA77BR37DRS71S4/ C/DH
4	DELETED			
5	SEW EURODRIVE GEAR BOX	860236371.14.14.001	SEW EURODRIVE	FAZ77AM145
6	DODGE GEAR BOX		DODGE	TXT325AS
7	ELECTRA-GEAR GEAR BOX		ELECTRA-GEAR (A REGAL-BELOIT COMPANY)	<u>TMXQ-7.182-56C- 140TC</u>
8	GROVE-GEAR (REGAL-BELOIT COMPANY) GEAR BOX		GROVE-GEAR (REGAL- BELOIT COMPANY)	GR-CM-813-15-L-56
9	SEW EURODRIVE GEAR BOX	860214369.14.14.001	SEW EURODRIVE	FAF57R37AM56
10	SUMITOMO GEAR BOX RATIO OF 809:1 ACCEPTABLE	VA0005596	SUMITOMO	GHJSC3145/10-T
11	VIKING GEAR BOX		VIKING	3-551-005-627
12	WESTECH INC. GEAR BOX	CA0084028	WESTECH INC.	21130A-103
13	WINSMITH GEAR BOX	926MSFD077X0P5	WINSMITH	926MDSFD

PICTURES FOR ITEM ON LINE 12 ADDENDUM 2

If original pictures are needed for clearer details email request for pictures to hazel.houston@pima.gov.





UNIT PRICES (Net 30 day Payment Terms) ADDENDUM 2

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

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	SEW EURODRIVE GEAR BOX	1	EA		
2	SEW EURODRIVE GEAR BOX	4	EA		
3	SEW EURODRIVE GEAR BOX	7	EA		
4	REMOVED	0			REMOVED
5	SEW EURODRIVE GEAR BOX	1	EA		
6	DODGE GEAR BOX	1	EA		
7	ELECTRA-GEAR GEAR BOX	1	EA		
8	GROVE-GEAR (REGAL-BELOIT COMPANY) GEAR BOX	1	EA		
9	SEW EURODRIVE GEAR BOX	1	EA		
10	SUMITOMO GEAR BOX	1	EA		

UNIT PRICES (Net 30 day Payment Terms) ADDENDUM 2

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

11	VIKING GEAR BOX	1	EA		
12	WESTECH INC. GEAR BOX	1	EA		
13	WINSMITH GEAR BOX	1	EA		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid <u>IF</u> applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

15. BID/OFFER CERTIFICATION:

CONTRACTOR 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:

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor 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. Contractor'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 will require Contractor 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 CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: _____

END OF ADDENDUM 2