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TUCSON, ARIZONA 85701-1317
TELEPHONE (520) 724-8161, FAX (520) 798-1484

July 1, 2016

IFB 220983: LITERACY BOOKS ADDENDUM 2

The following clarifications shall be incorporated into **IFB #220983**:

CURRENT DUE DATE AND TIME: JULY 12, 2016 AT OR BEFORE 1:00 P.M. LOCAL ARIZONA TIME (MST)

USE REVISED OFFER AGREEMENT TO RESPOND TO THIS SOLICITATION. (SEE PAGE 5)

1. **Change** on cover page: **Contact Information**: as follows:

From: "...Fax: (520) 791-6513 Telephone: (520) 740-8165 email: john.nanosky@pima.gov..."

To: "...Fax: (520) 791-6507 Telephone: (520) 724-8168 email: hazel.houston@pima.gov..."

2. **Change** on page 2 Instructions to Bidders: **4. SUBMISSION OF BIDS**: as follows:

From: "...**SIGNED OFFER AGREEMENT (including Pima County Standard Terms and Conditions) and the completed information of the following sections:**

- **Section 3 Contractor Minimum Qualifications**
- **Section 7 Compensation & Payment:**
 - **Optional Early Payment Discount Term, Unit Prices**
- **Section 12 Acknowledgement of Solicitation Addenda (if applicable)**
- **Section 13 Small Business Enterprise (SBE) Certification (if applicable)**
- **Section 14 Signed Bid/Offer Certification...**

To: "...**SIGNED OFFER AGREEMENT (including Pima County Standard Terms and Conditions) and the completed information of the following sections:**

- **Section 3 Contractor Minimum Qualifications**
- **Section 7 Compensation & Payment:**
 - **Optional Early Payment Discount Term, Unit Prices**
- **Section 12 Acknowledgement of Solicitation Addenda (if applicable)**
- **Section 13 Small Business Enterprise (SBE) Certification (if applicable)**
- **Section 14 Signed Bid/Offer Certification**
- **Statement on the Contractor's "green" programs (page 2 of Offer Agreement)...**

3. **Change** on page 1 of 21: **1. INTENT**: as follows:

From: "...This document is intended to establish a discrete delivery/definite quantity purchase agreement contract to provide Pima County ("County") with Literacy Books (Paperback & Board Book) for Pima County Public Library District as the County shall order by issue of a purchase order pursuant to a resulting executed and effective agreement. Contractor will receive compensation when services are received as per the terms of the purchase order(s) issued against the agreement..."

To: "...This document is intended to establish an **"As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" agreement** contract to provide Pima County ("County") with Literacy Books (Paperback & Board Book) for Pima County Public Library District as the County shall order by issue of a **delivery** order pursuant to a resulting executed and effective agreement. Contractor will receive compensation when services are received as per the terms of the purchase order(s) issued against the agreement..."

4. **Change** on page 1 of 21: **2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:** as follows:

From: "...The contract will be for a term of one year with four (4) one year renewals that may be exercised upon written agreement of the parties as follows:..."

To: "...**The initial term of the contract 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 follows:...**"

5. **Change** on page 1 of 21: **3. CONTRACTOR MINIMUM QUALIFICATIONS:** as follows:

From: "...

Contractor certifies they are competent, willing and responsible for providing the materials/services in accordance with all requirements of the solicitation and this Offer Agreement.

Yes No

Contractor certifies they have been in the business of providing this product for a minimum of five consecutive years including the current year to a large, multiple branch, public library system with urban, suburban and rural locations. ..."

Yes No

To: "...

Contractor certifies they are competent, willing and responsible for providing the materials/services in accordance with all requirements of the solicitation and this Offer Agreement.

Yes No

Contractor certifies they have been in the business of providing this product to a large, multiple branch, public library system with urban, suburban and rural locations for a minimum of five consecutive years including the current year.

Yes No

Contractor certifies they possess all licenses required by applicable Agencies to satisfy the requirements of this contract and they will maintain all required licenses for the term of the contract..."

Yes No

6. **Change** on page 1 of 21: **3. CONTRACTOR MINIMUM QUALIFICATIONS:** as follows:

From: "...**3. CONTRACTOR MINIMUM QUALIFICATIONS:**

- Supplier shall be capable of providing titles available in board book or paperback unprocessed format.
- Supplier shall be capable of providing on-line ordering.
- Supplier shall provide titles available from the following categories: Classics, New Titles, Multicultural and Award winning titles.
- Supplier shall be able to meet the need of multiple copies of the same title-minimum of 100 for new titles purchased for key programs.
- Supplier shall offer book titles as single copies or as collections containing multiple copies of books from a given category.
- Supplier shall complete the Unit Pricing: Attachment A, using a representation of the titles of books in the groups specified in Attachment B to compile their quotation for this solicitation.
- Supplier shall be capable of supplying 100% of the titles from the groups of books or be able to provide a replacement book(s) and/or title(s) that are acceptable and approved in writing by the Pima County Library..."

To: "... **4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:**

The Contractor must provide books as listed in Exhibit A: List & Number of Books to Cost by Category:

- **Contractor must** be capable of providing titles available in board book or paperback unprocessed format. **"+" indicates non-library binding, non-reinforced.**
- ~~Contractor must be capable of providing on-line ordering. REMOVED~~
- **Contractor must** provide titles available from the following categories: Classics, New Titles, Multicultural and Award winning titles.

- **Contractor must** be able to meet the need of multiple copies of the same title-minimum of 100 for new titles purchased for key programs.
- **Contractor must** offer book titles as single copies or as collections containing multiple copies of books from a given category.
- **Contractor must** complete the Unit Pricing: Attachment A, using a representation of the titles of books in the groups specified in Attachment B to compile their quotation for this solicitation.
- **Contractor must** be capable of supplying 100% of the titles from the groups of books or be able to provide a replacement book(s) and/or title(s) that are acceptable and approved in writing by the Pima County Library.
- **Contractor must be capable of providing a report that lists all of the books that have been ordered to date if requested by the department.**
- **Books should be quoted in paperback-mass production (not library binding).**
- **If an ISBN correlates to a hardback book, please quote the related paperback.**
- **The publisher is not important. The ability to provide the related title and quantity is more important.**
- **If a title is not available, a related title can be quoted, making sure to indicate the substitution.**
- **Indicated ISBNs may identify a hard cover book. This ISBN is for reference purposes only. Please quote the paperback version of this title.**

The following are **examples** from Specifications for *BOS Resolution 2007-84* and Contractor 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..."

7. **Change** on page 4 of 21: **8. DELIVERY:** as follows:

From: "...Delivery Requirements; Deliver Monday through Friday between 8 AM and 5 PM to the location(s) listed on the Delivery Order from Pima County. (Refer to Exhibit A for the various library locations)..."

To: "...Delivery Requirements; Deliver Monday through Friday between 8 AM and 5 PM to the location(s) listed on the Delivery Order from Pima County. (~~Refer to Exhibit A for the various library locations~~) **REMOVED**..."

8. **Replace** on page 5 of 21: **11. INSURANCE:**

9. **ADD** on page 14 of 21: **44. ISRAEL BOYCOTT CERTIFICATION:** as follows:

Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the County up to and including termination of this Contract.

10. **REPLACE** pages 1 through 20: Offer Agreement, Standard Terms and Conditions, and all exhibits with attached Offer Agreement – Addendum 2.

All other terms and conditions remain the same.

Hazel D. Houston
Commodity Contracts Officer
Pima County Procurement
Telephone: (520) 740-8168
Fax: (520) 791-6507
Hazel.houston@pima.gov

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 Literacy Books (Paperback & Board Book) for Pima County Public Library District as the County shall order by issue of a **delivery** order pursuant to a resulting executed and effective agreement. **It is the intent of Pima County to award to one vendor.** Contractor will receive compensation when services are received as per the terms of the purchase order(s) issued against the agreement. Contractor will receive compensation when services are received as per the terms of the purchase order(s) issued against the agreement.

All Goods and Services offered or provided pursuant to the contract will 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.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract 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. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract 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 follows

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 will signify acceptance of all such changes by Contractor and the amendment will be binding upon the parties, effective on the date of issuance.

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract. Contractor has been in the business of providing this product for a minimum of five consecutive years including the current year to a large, multiple branch, public library system with urban, suburban and rural locations.

Contractor certifies they are competent, willing and responsible for providing the materials/services in accordance with all requirements of the solicitation and this Offer Agreement.

Yes No

Contractor certifies they have been in the business of providing this product to a large, multiple branch, public library system with urban, suburban and rural locations for a minimum of five consecutive years including the current year.

Yes No

Contractor certifies they possess all licenses required by applicable Agencies to satisfy the requirements of this contract and they will maintain all required licenses for the term of the contract...

Yes No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The Contractor must provide books as listed in Exhibit A: List & Number of Books to Cost by Category.

SEE EXHIBIT A: LIST & NUMBER OF BOOKS TO COST BY CATEGORY ADDENDUM 2:

(PAGE 18)

- **Contractor must** be capable of providing titles available in board book or paperback unprocessed format. **“+” indicates non-library binding, non-reinforced.**
- ~~Contractor must be capable of providing on-line ordering. REMOVED~~
- **Contractor must** provide titles available from the following categories: Classics, New Titles, Multicultural and Award winning titles.
- **Contractor must** be able to meet the need of multiple copies of the same title-minimum of 100 for new titles purchased for key programs.
- **Contractor must** offer book titles as single copies or as collections containing multiple copies of books from a given category.

- **Contractor must** complete the Unit Pricing: Attachment A, using a representation of the titles of books in the groups specified in Attachment B to compile their quotation for this solicitation.
- **Contractor must** be capable of supplying 100% of the titles from the groups of books or be able to provide a replacement book(s) and/or title(s) that are acceptable and approved in writing by the Pima County Library.
- **Contractor must be capable of providing a report that lists all of the books that have been ordered to date if requested by the department.**
- **Books should be quoted in paperback-mass production (not library binding).**
- **If an ISBN correlates to a hardback book, please quote the related paperback.**
- **The publisher is not important. The ability to provide the related title and quantity is more important.**
- **If a title is not available, a related title can be quoted, making sure to indicate the substitution.**
- **Indicated ISBNs may identify a hard cover book. The ISBN for the paperback could not be located. Quote the unit price for the paperback version.**
- **Grouping of books into collections/sets is not required.**
- **Titles will be purchased throughout the year.**
- **Delivery is expected in less than 30 calendar days from the issue date of delivery order unless otherwise agreed upon (Page 7).**
- **In Exhibit A, Line Items #1 and #2 are to be quoted only in board book binding.**
- **No specific preference for the quality paper preferred over mass market.**
- **If a title listed in Exhibit B is not available in the requested binding per Exhibit A, quote a substitute title in paperback. Title change shall be indicated on the pricing page.**
- **Asterisks are an indication of mature content.**
- **Exhibit A delineates the high level category. Exhibit B provides a listing of each book to be considered in said category. Example: Exhibit A asks for a quote of "Classic Board Books" with a quantity of 10 titles in this category. Exhibit B then lists the 10 books to be considered as "Classic Board Books." If all titles within this category do not have the same price, list the average unit price per book.**

The County reserves the right to delete items or add like items to this agreement. County and supplier will negotiate a mutually agreed upon price on items added to this agreement not included on Master Price List submitted with this solicitation.

The following are **examples** from Specifications for *BOS Resolution 2007-84* and Contractor **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.

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:

- Contractor 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.
- Contractor should use as many environmentally preferable items as possible, i.e. 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.
- Contractor should provide to the consumer as many environmentally preferable products as possible.
- Contractor should modify business practices to decrease air, water and ground pollution.
- Contractor should modify business practices to conserve energy and water use,
- Contractor should purchase eco-friendly supplies whenever possible including office supplies.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept offers and execute contracts by issue of a Master Agreement (MA) (Recurring requirements) to be 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.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO). Order documents will be furnished to Contractor 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 Contractor within five workdays of the date the verbal order is given.

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO).

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision properly executed and issued by County. Any items provided in excess of that stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued Order will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

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

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document.

All Invoice documents will reference the County's Purchase Order (PO) Delivery Order (DO) or Contract number under which the services or products were ordered. **ALL** Invoice line items will 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 Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are **net thirty (30) days** from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4 defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. 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 (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Delivery Order (DO) 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 contract, Contractor 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) issued to accept Contractor's offer will define the not to exceed amount of the contract. The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract for which unit pricing has not been previously defined.

Unless the parties otherwise agree in writing, all pricing will 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 contract or accepted *Order* for services or products and all freight costs must 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. Such taxes should not be included in the item unit price.

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect

the cost of its performance, and identify specific efforts Contractor 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 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. 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.** COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must 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 contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract 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 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 COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms) – SEE Exhibit B: 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 COUNTY under the contract. 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.

Delivery Requirements; Deliver Monday through Friday between 8 AM and 5 PM to the location(s) listed on the Delivery Order from Pima County.

Contractor guarantees delivery of product in **less than 30 calendar days from the issue date of delivery order** unless a different time frame is mutually agreed upon by Contractor and Pima County in writing prior to performing the services required by this agreement. If required to satisfy the guaranteed delivery interval will utilize premium time and/or premium freight at no additional cost to the County.

9. TAXES, FEES, EXPENSES:

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

10. OTHER DOCUMENTS:

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to 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 Insurance Requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. Pima County in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract. The Contractor is free to purchase additional insurance.

Contractor's insurance shall be placed with companies licensed in the State of Arizona or hold approved non-admitted status on the Arizona Department of Insurance List of Qualified Unauthorized Insurers. Insurers shall have an "A.M. Best" rating of not less than A- VII. Pima County in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Minimum Scope and Limits of Insurance:

Contractor shall procure and maintain, until all of their obligations have been discharged, coverage with limits of liability not less than those stated below.

Commercial General Liability (CGL) – Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include bodily injury, property damage, and broad form contractual liability coverage, and products – completed operations.

Business Automobile Liability – Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract with a Combined Single Limit (CSL) of \$1,000,000.

Workers' Compensation and Employers' Liability - Statutory requirements and benefits. Coverage is compulsory for employers of one or more employees. Employer's Liability - \$500,000.

Note: The Workers' Compensation requirement shall not apply to a Contractor that is exempt under A.R.S. § 23-901, and when such Contractor executes the appropriate Pima County Sole Proprietor (Independent Contractor) Waiver form.

Professional Liability (Errors and Omissions) Insurance – This insurance is required when soliciting work from licensed professionals. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

In the event that the Professional Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised, for a period of two (2) years beginning at the time work under this Contract is completed.

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Examples of Profession Services requiring E&O insurance: Accounting, Architecture, Asbestos Design, Inspection or Abatement Contractors, Licensed Health Care Practitioners, Legal Services, Engineering Services, or Surveying Services.</p> |
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Additional Insurance Requirements:

The policies shall include, or be endorsed to include, as required by this written agreement, the following provisions:

Additional Insured Endorsement: The General Liability and Business Automobile Liability Policies shall each be endorsed to include Pima County, its departments, districts, boards, commissions, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

Subrogation Endorsement: The General Liability, Business Automobile Liability and Workers' Compensation Policies shall each contain a waiver of subrogation endorsement in favor of Pima County, and its departments, districts, boards,

commissions, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

Primary Insurance Endorsement: The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary for this written agreement and that any insurance carried by Pima County, its agents, officials, employees or Pima County shall be excess and not contributory insurance.

Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Verification of Coverage:

Contractor shall furnish Pima County with certificates of insurance (valid ACORD form or equivalent approved by Pima County) as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. Failure to maintain the insurance coverages or policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to the appropriate County Department. The Certificate of Insurance shall include the Pima County project or contract number and project description on the certificate. Pima County reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Notice of Cancellation:

For each insurance policy required by the insurance provisions of this contract, Contractor's insurance shall not be permitted to expire, be suspended or canceled without thirty (30) days prior written notice to Pima County. Such notice shall be mailed, emailed, hand-delivered or sent by facsimile transmission to the Pima County Contracting Representative. Notice shall include the Pima County project or contract number and project description.

Approval and Modifications:

Pima County Risk Management reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

12. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

| Addendum # | Date | Addendum # | Date | Addendum # | Date |
|------------|------|------------|------|------------|------|
| | | | | | |
| | | | | | |

13. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitation's '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

(REMAINDER OF THIS PAGE LEFT BLANK)

14. 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:**ADDRESS:** _____**CITY, STATE, ZIP:** _____

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 SUPPLIER REPRESENTATIVE EXECUTING OFFER****PHONE AND E-MAIL:** _____

PIMA COUNTY STANDARD TERMS AND CONDITIONS (06-01-16)**1. OPENING:**

Responses will be publicly opened and each 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, 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.

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 Contractor.

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 will be made by either the Procurement Director or the Board of Supervisors in accordance with the 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 County. Unless expressly agreed otherwise, resulting contracts 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 offeror, by submission of an offer, bid or proposal waives any and all claims for damages against County or its officers or employees when County exercises any of its reserved rights.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless County accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract 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 contract.

7. INTERPRETATION and APPLICABLE LAW:

The contract will 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 contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

8. WARRANTY:

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

9. QUANTITY:

Contractor will not exceed or reduce the quantity of goods ordered without **written** permission from County 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 County provides no guarantee regarding actual usage.

10. PACKING:

Contractor will make no extra charges for packaging or packing material. Contractor is 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 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 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's responsibility. County reserves the right to cancel any delinquent order, procure from alternate source, or refuse receipt of or return delayed deliveries, at no cost to County. County reserves the right to cancel any order 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 provides County immediate notice of delay.

12. SPECIFICATION CHANGES:

County has 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 will be made and the order modified in writing. Any agreement for adjustment must be made in writing.

Nothing in this clause reduces 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, destination or both by County. Goods failing to meet specifications of the order or contract will 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 will not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

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

15. PAYMENT TERMS:

Payment terms are net thirty (30) days, unless otherwise specified by the contract.

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 COUNTY FOR DEFAULT:

In the event any item furnished by Contractor in the performance of the contract should fail to conform to the specifications thereof, or to the sample submitted by Contractor, County may reject same, and it thereupon becomes the duty of 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 Contractor fail, neglect, or refuse immediately to do so, County has 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 Contractor the difference between the price named in the Master Agreement or Purchase Order and actual cost to County.

In the event Contractor fails 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 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 Contractor, Contractor will bear and pay for any loss or damage sustained by County in procuring any items which the Contractor agreed to supply. The rights and remedies of County provided above are not 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, certifies that no officer or employee of County or of any subdivision thereof: 1) has aided or assisted 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) has 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) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with County, 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 Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then any contract so awarded shall be terminated and that person or entity shall be liable for all damages sustained by County.

19. COOPERATIVE USE OF RESULTING CONTRACT:

As allowed by law, County has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by County. 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's agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting contract. 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 contracts can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of Pima County Contracts*.

20. PATENT INDEMNITY:

Contractor will indemnify, defend and 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 will 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 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 must 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 will 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 govern the rights, performance and disputes of and between the parties. Any action relating to this Contract must 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 apply, but do not require an amendment or revisions.

24. ASSIGNMENT:

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of County. County may withhold approval at its sole discretion, provided that County will not unreasonably withhold such approval.

25. CONFLICT OF INTEREST:

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all County Master Agreements or Purchase Orders as if set forth in full therein.

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 must 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:

County may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the County Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, County has no further obligation, other than payment for services or goods that County has already 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 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 will release records marked CONFIDENTIAL ten (10) business days after the date of notice to Contractor of the request for release, unless Contractor has, within the ten (10) 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 is not counted in the time calculation. Contractor will 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 will not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor is County 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 unique to the services or products supplied to County are included in the agreed upon Unit Price unless specifically stated otherwise in the contract. Such tools and documentation are the property of County and will be marked, as is practical, as the "Property of Pima County" and if requested by County a copy of the tooling and documentation will be delivered to County within twenty (20) days of acceptance by County of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to County. 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, 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 Contractor result in additional costs to County, Contractor will reimburse County for said actual and incremental costs provided that County had given Contractor reasonable time to respond to County's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor will 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:

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of 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 any time, without penalty or recourse, when in the best interests of County. Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination and take appropriate actions to minimize further costs to County. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract become the property of and must be promptly delivered to County. Contractor is 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 apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply 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; these standard terms and conditions; any other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of Contractor is that of an independent Contractor. Contractor and Contractor officer's agents or employees are not considered employees of County and are not entitled to receive any employment-related fringe benefits under the County Merit System. Contractor is responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes. Contractor is solely responsible for its program development and operation.

36. BOOKS AND RECORDS:

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this contract at least five (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 is considered an original, and together such counterparts constitute one and the same instrument. For the purposes of the Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of County are each considered an original and together 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 is not 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, is not 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 is not an accord and satisfaction.

40. SUBCONTRACTORS:

Contractor is 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 Contractor is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract creates 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 is 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 will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

County has 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, is 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 will 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 will 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 is 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 is 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 will be excusable delay for which Contractor is entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY COUNTY:

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

44. ISRAEL BOYCOTT CERTIFICATION:

Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the County up to and including termination of this Contract.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

EXHIBIT A: LIST & NUMBER OF BOOKS TO COST BY CATEGORY ADDENDUM 2:

| CATEGORY | ITEM | DESCRIPTION | QUANTITY |
|----------|------|----------------------------------------|----------|
| 1 | | Classic Board Books (10 titles) | |
| | 1-1 | The Itsy-Bitsy Spider | 60 |
| | 1-2 | Read-Aloud Rhymes for the Very Young | 60 |
| | 1-3 | Read to Your Bunny | 60 |
| | 1-4 | My First Real Mother Goose: Board Book | 60 |
| | 1-5 | The Tale of Peter Rabbit | 60 |
| | 1-6 | Chicka Chicka Boom Boom | 60 |
| | 1-7 | Clap Your Hands | 60 |
| | 1-8 | The Everything Book | 60 |
| | 1-9 | Humpty Dumpty | 60 |
| | 1-10 | Moo, Baa, La La La! | 60 |

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|----------|-----|-------------------------------------------|-----|
| 2 | 2-1 | Let's Go Bilingual (4 titles) | |
| | 2-2 | Let's Eat / Vamos A Comer | 100 |
| | 2-3 | Let's Go to the Park! / ¡Vamos al parque! | 100 |
| | 2-4 | Vamos a salir! / Let's Go! | 100 |
| | | Vamos a disfrutar! / Let's Have Fun! | 100 |

| | | | |
|----------|------|---------------------------------------|-----|
| 3 | | School Readiness (50 titles) | |
| | 3-1 | 1-2-3 Peas | 260 |
| | 3-2 | • 10 Things I Can Do to Help My World | 260 |
| | 3-3 | • ABeCedarios | 260 |
| | 3-4 | • Alphabet Under Construction | 260 |
| | 3-5 | • Bright Eyes, Brown Skin | 260 |
| | 3-6 | • Clap Your Hands | 260 |
| | 3-7 | • Click, Clack, Quackity-Quack | 260 |
| | 3-8 | • Clifford's ABC | 260 |
| | 3-9 | • A Color of His Own | 260 |
| | 3-10 | • Countdown to Kindergarten | 260 |
| | 3-11 | • Cubes, Cones, Cylinders, & Spheres | 260 |
| | 3-12 | • Duck! Rabbit! | 260 |
| | 3-13 | • Eating the Alphabet | 260 |
| | 3-14 | • Fat Frogs on a Skinny Log | 260 |
| | 3-15 | • Harold and the Purple Crayon | 260 |
| | 3-16 | • How Do Dinosaurs Go to School? | 260 |
| | 3-17 | • I Like Myself! | 260 |
| | 3-18 | • I Read Signs | 260 |
| | 3-19 | • I Spy™ a School Bus | 260 |
| | 3-20 | • It's Okay to Make Mistakes | 260 |
| | 3-21 | • Kindergarten ABC | 260 |
| | 3-22 | • Kindergarten Kids | 260 |

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| | 3-23 | • Let's Go Visiting | 260 |
| | 3-24 | • The Little Red Hen | 260 |
| | 3-25 | • Llama Llama Time to Share | 260 |
| | 3-26 | • Look Out Kindergarten, Here I Come! | 260 |
| | 3-27 | • Miss Bindergarten Gets Ready for Kindergarten | 260 |
| | 3-28 | • Mouse Count | 260 |
| | 3-29 | • Nat Geo Kids: Count! | 260 |
| | 3-30 | • Nat Geo Kids: Match! | 260 |
| | 3-31 | • Nat Geo Kids: Opposites! | 260 |
| | 3-32 | • Nat Geo Kids: Patterns! | 260 |
| | 3-33 | • Nat Geo Kids: Same and Different | 260 |
| | 3-34 | • Nat Geo Kids: Shapes! | 260 |
| | 3-35 | • Nat Geo Kids: Word Book | 260 |
| | 3-36 | • Nat Geo Little Kids: Ocean Counting | 260 |
| | 3-37 | • Peppa Pig: Class Trip | 260 |
| | 3-38 | • Pete the Cat: I Love My White Shoes | 260 |
| | 3-39 | • School Bus | 260 |
| | 3-40 | • The Shape of Things | 260 |
| | 3-41 | • Shapes, Shapes, Shapes | 260 |
| | 3-42 | • A Splendid Friend, Indeed | 260 |
| | 3-43 | • Ten Black Dots | 260 |
| | 3-44 | • Today Is Monday | 260 |
| | 3-45 | • Turtle Splash! | 260 |
| | 3-46 | • The Way I Feel | 260 |
| | 3-47 | • What Comes in 2's, 3's, & 4's? | 260 |
| | 3-48 | • White Rabbit's Color Book | 260 |
| | 3-49 | • You Are (Not) Small | 260 |
| | 3-50 | • Zero Is the Leaves on the Tree | 260 |

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|----------|-----|-----------------------------------------------------------|----|
| 4 | | Cassic Bi-lingual Tales (6 Titles) | |
| | 4-1 | The Lion and the Mouse / El león y el ratón | 50 |
| | 4-2 | • Little Red Riding Hood / Caperucita roja | 50 |
| | 4-3 | • The Milkmaid / La lechera | 50 |
| | 4-4 | • The Shoemaker and the Elves / El zapatero y los duendes | 50 |
| | 4-5 | • The Three Little Pigs / Los tres cerditos | 50 |
| | 4-6 | • The Ugly Duckling / El patito feo | 50 |

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|----------|-----|--------------------------------------------------|----|
| 5 | | Fours Seasons (8 Titles) | |
| | 5-1 | The Book of Seasons / El libro de las estaciones | 50 |
| | 5-2 | • How Do You Know It's Fall? | 50 |
| | 5-3 | • How Do You Know it's Summer? | 50 |
| | 5-4 | • How Do You Know It's Winter? | 50 |
| | 5-5 | • A Is for Autumn | 50 |

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| | 5-6 | • Nat Geo Kids: Everything Spring | 50 |
| | 5-7 | • Snow Rabbit, Spring Rabbit | 50 |
| | 5-8 | • Why Is It Summer? | 50 |

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| 6 | | If you give a Mouse a Cookie (4 Titles) | |
| | 6-1 | • If You Give a Cat a Cupcake | 150 |
| | 6-2 | • If You Give a Mouse a Cookie | 150 |
| | 6-3 | • If You Give a Pig a Pancake | 150 |
| | 6-4 | • If You Take a Mouse to School | 150 |

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| 7 | | David Shannon-Spanish (4 Titles) | |
| | 7-1 | Un caso grave de rayas | 100 |
| | 7-2 | • ¡Llegó la Navidad, David! | 100 |
| | 7-3 | • ¡Muy bien, Fergus! | 100 |
| | 7-4 | • Y siguió lloviendo | 100 |

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| 8 | | Eric Carle (6 Titles) | |
| | 8-1 | The Greedy Python | 100 |
| | 8-2 | • A House for Hermit Crab | 100 |
| | 8-3 | • Rooster's Off to See the World | 100 |
| | 8-4 | • The Tiny Seed | 100 |
| | 8-5 | • Today Is Monday | 100 |
| | 8-6 | • The Very Hungry Caterpillar | 100 |

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| 9 | | Best Seller-Bilingual (20 Titles) | |
| | 9-1 | Una aventura a lo grande / A Great Big Adventure | 100 |
| | 9-2 | The Book of Seasons / El libro de las estaciones | 100 |
| | 9-3 | A Cat and a Dog / Un gato y un perro | 100 |
| | 9-4 | Fiesta! | 100 |
| | 9-5 | It's Mine / Es mio | 100 |
| | 9-6 | The Library's Secret / El secreto de la biblioteca | 100 |
| | 9-7 | The Lion and the Mouse / El leon y el raton | 100 |
| | 9-8 | Little Red Riding Hood / Caperucita roja | 100 |
| | 9-9 | Maria Had A Little Llama / Maria Tenia Una Llamita | 100 |
| | 9-10 | A Mess in the Kitchen / Desastre en la cocina | 100 |
| | 9-11 | Off to Bed, Little Monster / A la cama monstruito! | 100 |
| | 9-12 | Opuestos | 100 |
| | 9-13 | Perros! Perros! Dogs! Dogs! | 100 |
| | 9-14 | Pio Peep! | 100 |
| | 9-15 | Rin, Rin, Rin / Do, Re, Mi | 100 |
| | 9-16 | Siesta | 100 |
| | 9-17 | Ten Little Puppies / Diez perritos | 100 |
| | 9-18 | The Three Little Pigs / Los tres cerditos | 100 |
| | 9-19 | The Ugly Duckling / El patito feo | 100 |

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| | 9-20 | With My Brother / Con mi hermano | 100 |
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| 10 | | A to Z Mysteries | |
| | 10-1 | The Absent Author | 100 |
| | 10-2 | • The Bald Bandit | 100 |
| | 10-3 | • The Canary Caper | 100 |
| | 10-4 | • The Deadly Dungeon | 100 |
| | 10-5 | • The Empty Envelope | 100 |
| | 10-6 | • The Haunted Hotel | 100 |
| | 10-7 | • The Lucky Lottery | 100 |
| | 10-8 | • The Ninth Nugget | 100 |
| | 10-9 | • The White Wolf | 100 |
| | 10-10 | • The X'ed-Out X-Ray | 100 |

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| 11 | | Flat Stanley (4 Titles) | |
| | 11-1 | Flat Stanley | 300 |
| | 11-2 | • Flat Stanley and the Firehouse | 300 |
| | 11-3 | • Stanley, Flat Again | 300 |
| | 11-4 | • Stanley's Christmas Adventure | 300 |

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| 12 | | Dear Dumb Diary (6 titles) | |
| | 12-1 | Am I the Princess or the Frog? | 100 |
| | 12-2 | • Never Do Anything, Ever | 100 |
| | 12-3 | • Nobody's Perfect. I'm as Close as It Gets. | 100 |
| | 12-4 | • What I Don't Know Might Hurt Me | 100 |
| | 12-5 | • The Worst Things In Life Are Also Free | 100 |
| | 12-6 | • You Can Bet on That | 100 |

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| 13 | | Multicultural Biographies (15 Titles) | |
| | 13-1 | • Bad News for Outlaws | 40 |
| | 13-2 | • A Boy Called Slow | 40 |
| | 13-3 | • Ida B. Wells | 40 |
| | 13-4 | • Kubla Khan | 40 |
| | 13-5 | • LeBron James | 40 |
| | 13-6 | • My Freedom Trip | 40 |
| | 13-7 | • Native American Heroes | 40 |
| | 13-8 | • Nelson Mandela | 40 |
| | 13-9 | • A Picture Book of Jesse Owens | 40 |
| | 13-10 | • Pocahontas | 40 |
| | 13-11 | • Rosa | 40 |
| | 13-12 | • She Sang Promise | 40 |
| | 13-13 | • Side By Side / Lado a lado | 40 |
| | 13-14 | • Sonia Sotomayor | 40 |
| | 13-15 | • We'll Never Forget You, Roberto Clemente | 40 |

| 14 | | Award Winners (15 Titles) | |
|-----------|-------|-----------------------------------|----|
| | 14-1 | Ask Me No Questions* | 40 |
| | 14-2 | • The Boundless | 40 |
| | 14-3 | • Crash | 40 |
| | 14-4 | • Crispin | 40 |
| | 14-5 | • Fort Mose | 40 |
| | 14-6 | • Houdini | 40 |
| | 14-7 | • I Dreamed of Flying Like a Bird | 40 |
| | 14-8 | • Lawn Boy | 40 |
| | 14-9 | • My Brother Sam Is Dead* | 40 |
| | 14-10 | • Pictures of Hollis Woods | 40 |
| | 14-11 | • Red Kayak | 40 |
| | 14-12 | • Seedfolks* | 40 |
| | 14-13 | • Souder | 40 |
| | 14-14 | • The Wednesday Wars | 40 |
| | 14-15 | • A Year Down Yonder | 40 |

| 15 | | Percy Jackson (5 titles) | |
|-----------|------|---------------------------------|----|
| | | Title list: | |
| | 15-1 | • The Battle of the Labyrinth | 60 |
| | 15-2 | • The Last Olympian | 60 |
| | 15-3 | • The Lightning Thief | 60 |
| | 15-4 | • The Sea of Monsters | 60 |
| | 15-5 | • The Titan's Curse | 60 |

| 16 | | Non Fiction Library (50 Titles) | |
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| | 16-1 | • 10 Days: Benjamin Franklin | 20 |
| | 16-2 | • Alexander Hamilton | 20 |
| | 16-3 | • An American Plague | 20 |
| | 16-4 | • Animation | 20 |
| | 16-5 | • Annie Sullivan and the Trials of Helen Keller | 20 |
| | 16-6 | • At Her Majesty's Request: An African Princess in Victorian England | 20 |
| | 16-7 | • Basher Science: Chemistry | 20 |
| | 16-8 | • Black Eagles | 20 |
| | 16-9 | • Calling All Innovators: Roller Coasters | 20 |
| | 16-10 | • Chasing Lincoln's Killer | 20 |
| | 16-11 | • Computer Graphics | 20 |
| | 16-12 | • The Crossing | 20 |
| | 16-13 | • Daniel Alexander Payne | 20 |
| | 16-14 | • The First Woman Doctor | 20 |
| | 16-15 | • Four Perfect Pebbles | 20 |
| | 16-16 | • Freedom Heroines | 20 |
| | 16-17 | • The Girl Who Survived | 20 |

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| | 16-18 | • The Greatest: Muhammad Ali | 20 |
| | 16-19 | • The Greek Gods | 20 |
| | 16-20 | • Growing Money | 20 |
| | 16-21 | • Guts | 20 |
| | 16-22 | • Guts & Glory | 20 |
| | 16-23 | • Harriet Tubman: Secret Agent | 20 |
| | 16-24 | • Hydrofracking | 20 |
| | 16-25 | • I Am a Star | 20 |
| | 16-26 | • Immigrant Kids | 20 |
| | 16-27 | • Imprisoned | 20 |
| | 16-28 | • Just Write | 20 |
| | 16-29 | • The Life of Rice | 20 |
| | 16-30 | • Lost Star | 20 |
| | 16-31 | • Malcolm X, By Any Means Necessary | 20 |
| | 16-32 | • Mythlopedia: Oh My Gods! | 20 |
| | 16-33 | • Not Guilty | 20 |
| | 16-34 | • Not Your Parents' Money Book | 20 |
| | 16-35 | • The Revolutionary War | 20 |
| | 16-36 | • Scholastic Discover More™: The Elements | 20 |
| | 16-37 | • Six Days in October: The Stock Market Crash of 1929 | 20 |
| | 16-38 | • Super Sniffers | 20 |
| | 16-39 | • Surviving Sharks | 20 |
| | 16-40 | • Ten True Tales: World War I Heroes | 20 |
| | 16-41 | • To Be a Slave* | 20 |
| | 16-42 | • Truce | 20 |
| | 16-43 | • Up Before Daybreak | 20 |
| | 16-44 | • Usborne True Stories: Survival | 20 |
| | 16-45 | • We Shall Not Be Moved | 20 |
| | 16-46 | • A Wicked History™: Alexander the Great | 20 |
| | 16-47 | • A Wicked History™: Joseph Stalin | 20 |
| | 16-48 | • Woodsong | 20 |
| | 16-49 | • You Be the Detective | 20 |
| | 16-50 | • Young Civil Rights Heroes | 20 |

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| 17 | | Bluford High (8 Titles) | |
| | 17-1 | • Blood is Thicker* | 50 |
| | 17-2 | • Breaking Point* | 50 |
| | 17-3 | • The Bully* | 50 |
| | 17-4 | • Lost and Found* | 50 |
| | 17-5 | • No Way Out* | 50 |
| | 17-6 | • Pretty Ugly* | 50 |
| | 17-7 | • Schooled* | 50 |
| | 17-8 | • Until We Meet Again* | 50 |

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| 18 | | Quality Young Adult (10 Titles) | |
| | 18-1 | The Absolutely True Diary of a Part-Time Indian* | 100 |
| | 18-2 | • Bad Boy* | 100 |
| | 18-3 | • Behind the Eyes* | 100 |
| | 18-4 | • Drowned | 100 |
| | 18-5 | • The Hunger Games* | 100 |
| | 18-6 | • Jackaby | 100 |
| | 18-7 | • Legend | 100 |
| | 18-8 | • Milkweed* | 100 |
| | 18-9 | • Strings Attached* | 100 |
| | 18-10 | • Ten Great Mysteries by Edgar Allan Poe | 100 |

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| 19 | | Fancy Nancy (4 Titles) | |
| | 19-1 | The Dazzling Book Report | 100 |
| | 19-2 | • Fancy Day in Room 1-A | 100 |
| | 19-3 | • Fancy Nancy and the Too-Loose Tooth | 100 |
| | 19-4 | • Fancy Nancy Sees Stars | 100 |

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| 20 | 20-1 | Scooby Do Scooby-Doo! Mystery: The Haunting of Pirate Cove | 300 |
| 21 | 21-1 | Amelia Bedelia - Amelia Bedelia Makes a Friend | 400 |
| 22 | 22-1 | Fly Guy: Super Fly Guy | 300 |
| 23 | 23-1 | The Tiny Seed | 300 |

END OF EXHIBIT A: LIST & NUMBER OF BOOKS TO COST BY CATEGORY ADDENDUM 2:

EXHIBIT B: UNIT PRICING**UNIT PRICES (Net 30 day Payment Terms)**

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

| CAT. | TYPE | GRADE | DESCRIPTION | NO. OF TITLES | EST. ANNUAL QUAN | UOM | TOTAL BOOKS | UNIT PRICE (Per Book) | EXTENDED PRICE |
|--------------------------------------|---------------------|---------|------------------------------|---------------|------------------|-----|-------------|-----------------------|----------------|
| Groups of Books (Items 1 –16) | | | | | | | | | |
| 1 | Board Book | Toddler | Classic Board Books | 10 | 60 | EA | 600 | | |
| 2 | Board Book-Spanish | Toddler | Let's Go! Bilingual | 4 | 100 | EA | 400 | | |
| 3 | Picture | Prek-2 | School Readiness | 50 | 260 | EA | 1300 | | |
| 4 | Picture-Spanish | PreK-2 | Classic Bilingual Tales | 6 | 50 | EA | 300 | | |
| 5 | Picture-Non-Fiction | PreK-2 | Four Seasons | 8 | 50 | EA | 400 | | |
| 6 | Picture | K-1 | If You Give A Mouse A Cookie | 4 | 150 | EA | 600 | | |
| 7 | Picture-Spanish | K-1 | David Shannon-Spanish | 4 | 100 | EA | 400 | | |
| 8 | Picture | K-2 | Eric Carle | 6 | 100 | EA | 600 | | |
| 9 | Picture-Spanish | K-2 | Best Seller-Bilingual | 20 | 100 | EA | 2000 | | |
| 10 | Early Chapter | 3-5 | A to Z Mysteries | 10 | 100 | EA | 1000 | | |
| 11 | Early Chapter | 3-5 | Flat Stanley | 4 | 300 | EA | 1200 | | |
| 12 | Older Chapter | 3-5 | Dear Dumb Diary | 6 | 100 | EA | 600 | | |
| 13 | Non-Fiction | 3-5 | Multicultural Biographies | 15 | 40 | EA | 600 | | |
| 14 | Fiction | 6-8 | Award Winners | 15 | 40 | EA | 600 | | |
| 15 | Fiction | 6-8 | Percy Jackson | 5 | 60 | EA | 300 | | |
| SPECIFIC TITLES (ITEMS 17-23) | | | | | | | | | |
| 16 | Non-Fiction | 6-8 | Non-fiction Library | 50 | 20 | EA | 1000 | | |
| 17 | Fiction | 9-12 | Bluford High | 8 | 50 | EA | 400 | | |
| 18 | Non-fiction | 9-12 | Young Adult Best Sellers | 10 | 100 | EA | 1000 | | |
| 19 | Reader | Level 1 | Fancy Nancy | 4 | 100 | EA | 400 | | |
| 20 | Reader | Level 2 | Scooby-Doo | 1 | 300 | EA | 300 | | |

EXHIBIT B: UNIT PRICING**UNIT PRICES (Net 30 day Payment Terms)**

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

| CAT. | TYPE | GRADE | DESCRIPTION | NO. OF TITLES | EST. ANNUAL QUAN | UOM | TOTAL BOOKS | UNIT PRICE (Per Book) | EXTENDED PRICE |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|----------------|---------------|------------------|-----|------------------|-----------------------|----------------|
| 21 | Reader | Level 4 | Amelia Bedelia | 1 | 400 | EA | 400 | | |
| 22 | Reader | Lexile 370 | Fly Guy Reader | 1 | 300 | EA | 300 | | |
| 23 | Reader | Lexile 400 | The Tiny Seed | 1 | 300 | EA | 300 | | |
| TOTAL BOOKS | | | | | | | 15000 | | |
| 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 OF EXHIBIT B: UNIT PRICING