PIMA COUNTY NOTICE OF INVITATION FOR BIDS (IFB)

Solicitation Number: 229988 **Title: Various New Trucks**

DUE IN AND OPENS: SEPTEMBER 22, 2016 AT OR BEFORE 11:00 A.M. LOCAL ARIZONA TIME (MST)

Submit Bid to:

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

Pre-Bid Conference: SEPTEMBER 1, 2016 AT 11:00 A.M. LOCAL ARIZONA 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 ten (10) various new trucks, per specifications and requirements defined herein.

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Bids may not be withdrawn for 60 days after opening except as allowed by Pima County Procurement Code.

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: Maria Julia Canizales.
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) 222-1484 email: maria.canizales@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.

Maria Julia Canizales
Commodity/Contracts Officer

Publish: The Territorial: August 24, 25, 26 and 29th, 2016

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 Various New Trucks Pages 1-34

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.

Contractor Minimum Qualifications:
Contractor 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. *Contractor 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.

INSTRUCTIONS TO BIDDERS (continued)

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

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 Contractor 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 Percent's, or Discounted Prices offered; Provide Addenda acknowledgement, tax, & contact information

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 be 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; Department of Procurement, (520) 837-4000, 225 W Alameda, 6th Floor, Tucson, AZ 85726-7210. Their SBE website, which typically includes an SBE Application Form and a Directory listing firms holding SBE Certification, is located at:
http://www.tucsonprocurement.com/bidders_SBE.aspx

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

END OF INSTRUCTIONS TO BIDDERS
(Revised April 29, 2015)

1. INTENT:
This document is intended to establish a discrete purchase order(s) to provide Pima County ("County") with Various New Trucks as described herein, pursuant to a resulting executed and effective agreement. It is the County's intention to award by group to the low bidder/bidders meeting terms, conditions, and specifications herein. **Potential bidders may bid on any group or all of the groups.**

Group 1 – Two (2) New 12 Yard Dump Truck
Group 2 – One (1) New Water Trucks

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, this Offer Agreement, Attachment A – Detailed Specifications, Attachment B – Specification Check-List, Attachment C – Certification of Stocking, Supplying of Parts and Service Program, and Attachment D – Pricing Page,* 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. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:
The initial term of the agreement will be reflected by the discreet (one-time) purchase order(s).

3. CONTRACTOR MINIMUM QUALIFICATIONS:
Bidder certifies that they are competent, willing and responsible for performing the services or providing the products listed in accordance with all requirements of the services listed per this solicitation and the Offer Agreement. **See Attachment A.**

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:
Brand names and manufacturers' numbers are for reference only. The items listed are the minimum specifications for this offer**.** If submitting an alternate product, a published specification sheet for each product must be submitted with the completed IFB response. Pima County will have final determination on approved equals No guarantee is made to the exact type and/or quantity of any product to be ordered. **See Attachments A & B for additional information.**

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

5. OFFER ACCEPTANCE AND ORDER RELEASES:
Offer(s) will be accepted and executed by the County by issue of a purchase order and effective on the document's date of issue without further action by either party. Purchase order will document the term of the agreement.

Invoice shall match the purchase order issued. Each invoice shall include the following (but not limited to): Description with quantity and part numbers, purchase order number, unit prices and total, date the items were delivered, applicable sales tax (not included in unit prices).

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

The Contractor agrees to establish, monitor, and manage an effective agreement administration process that assures compliance with all requirements of the agreement.

In particular, the bidder 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 Bidder's own risk.

Bidders 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 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 GOODS AND SERVICES:
The County Department designated on the issued Purchase 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 Purchase Order document.

All Invoice documents will reference the County's Purchase Order (PO) 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 Purchase Order 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 Purchase Order (PO), 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 Purchase Order (PO) 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 *Purchase 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).

8. DELIVERY:
Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Purchase Order.

Successful respondent shall be fully responsible for the transport of the equipment from and to Pima County Fleet Services Department at 1291 S. Mission Rd, Tucson, Arizona 85713, for installation, for the correction of items or workmanship not in compliance with the specifications, and for the return of any removed items or other property rightfully belonging to Pima County.

All deliveries shall be made Monday through Friday from 8:00 A.M. to 2:00 P.M. Successful respondent shall be required to give Mr. Bob Charlton, Pima County Fleet Services Department at 1291 S. Mission Road, Tucson, AZ 85713, or his authorized representative of the Fleet Services Department a minimum of twenty-four (24) hour notification prior to delivery with the anticipated time of delivery. Successful respondent shall provide a short familiarization and operating characteristics presentation upon delivery of equipment.

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. 229988 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 $1,000,000 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 or Independent Contractor Waiver form.

Cargo/Inland Marine Insurance -- In an amount sufficient to cover the replacement cost of the vehicles, parts and equipment while in transit and until accepted by the County. Contractor is responsible for the payment of all deductibles under the Inland Marine policy.

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 insured's 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 coverage 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, be canceled, or be materially changed for any reason 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 coverage, 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. PERFORMANCE BOND: NONE

13. 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

14. 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.

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:

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 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 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: _____

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:
To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Pima County, and its departments, districts, officials, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, costs, losses, or expenses, (including reasonable attorney's fees), (hereinafter collectively referred to as "Claims") arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. This indemnification will survive the termination of the above listed contract with the Contractor.

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*

ATTACHMENT A – DETAILED SPECIFICATIONS

MINIMUM REQUIREMENTS (MUST BE MET):

Contractor Name: _____

ITEM #	DESCRIPTION	MARK AN "X" IN EITHER YES OR NO COLUMN	
		YES	NO
1	Truck shall meet all the latest revised Federal Emission Standards, OSHA and Federal Safety Standards, and Arizona Department of Transportation regulations.		
2	Truck offered shall be manufactured and/or assembled in the United States.		
3	Original manufacturer's serial numbers are not altered in any way.		
4	Truck is manufacturer's current model of production at time of delivery.		
5	Truck shall be new and unused. (Demonstrator models shall not be acceptable).		
6	Successful respondent shall have final built truck inspected and approved for use by the Arizona Motor Vehicle Division. Approved inspection slip shall be delivered simultaneous with truck delivery.		

GENTERAL SPECIFICATION REQUIREMENTS:

1. Successful respondent shall maintain a local factory authorized maintenance facility within the Tucson metropolitan area (service hours shall be from 8:00 A.M. to 5:00 P.M., Monday through Friday) or have specific agreements in force with a third party to provide local maintenance. If applicable a document showing evidence of the third party agreement to provide necessary maintenance support shall be submitted with the bid.
2. The warranty period shall be as a minimum, one (1) year unlimited miles and hours for both parts and labor. Warranty repair and/or replacement will be performed at no additional charge to Pima County. During the one year warranty period, towing the equipment to and from the repair facility will not be an additional charge to Pima County
3. The successful respondent shall be responsible for all repairs needed within the warranty period. Respondent shall determine if the repairs required are to be accomplished by the body builder or the manufacturer, (cab & chassis). The successful bidder will then be responsible for delivering the truck and/or the equipment to the proper warranty facility for repairs. After proper repairs are complete, vehicle shall be returned to the Fleet Services Department. Please refer to Attachment C for the Certification of stocking, supplying of parts and service program.
4. The successful Contractor is to provide towing, anywhere within Pima County, at no charge to Pima County for warranty related breakdown/repairs to their facility or to the appropriate warranty dealer. Once the Contractor is notified of a breakdown, the unit must be picked up within four (4) hours.
5. Respondent shall submit with the bid response a comprehensive list with their bid detailing each of the specifications of the proposed vehicle that separately address each of the specifications as set forth in this bid.
6. Brochures on the proposed truck/equipment shall be submitted with bid giving complete specifications and other general data and equipment.
7. Warranty brochures shall be submitted with bid explaining the warranty coverage and defining specifically what is covered by the warranty.
8. Contractor has submitted with this bid a comprehensive list with their bid detailing each of the specifications of the proposed vehicle that address each of the specifications as set forth in this bid.

ATTACHMENT A – DETAILED SPECIFICATIONS (Con't)

The following documents shall be provided to Pima County upon delivery of **each truck**:

1. **Manufacturer Statement of Origin (M.S.O.), which must include the odometer statement. Unless otherwise ordered in writing, the M.S.O. shall show the owner/purchaser of the equipment as:**
   Pima County Board of Supervisors
   1291 S. Mission Road
   Tucson, AZ 85713
2. Warranty Document.
3. Manufacturers unaltered invoice
4. Attachment "B"- Pre-Delivery Checklist fully completed for each unit to ensure that the vehicle is in compliance with the specifications submitted with bid response.
5. Delivery ticket specifying the purchase order number, and the serial number of the truck
6. Arizona Motor Vehicle Inspection slip showing the vehicle has passed inspection
7. Successful respondent receiving award shall provide for both vehicles/equipment combined-Two (2) CD's or Thumb drives providing Pima County with the following (a-e):
   a. Maintenance-Overhaul (shop) manuals
   b. Operator's manuals
   c. Wiring Diagrams
   d. Service Manuals
   e. Manuals for auxiliary equipment
   f. Successful bidder may also provide a web site to enable Pima County to acquire information directly as long as there is no subscription to join or a fee to pay to get this information.
   g. Four (4) sets of keys
8. Bidder shall submit with bid response a chart detailing weight on axles with full load to include net legal payload capacity.

END OF ATTACHMENT A: DETAILED SPECIFIATIONS

ATTACHMENT B – SPECIFICATION

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
WHEELBASE:	216" APPROXIMATE	__	__
	WHEEL BASE LENGTH: _____		
C.A.	145" APPROXIMATE	__	__
	CA LENGTH: _____		
GVWR:	58,000 LBS MINIMUM	__	__
ENGINE:	DIESEL, 440 H.P. NET MINIMUM AT RATED RPM, 12.4 LITER MINIMUM 1550 MINIMUM FT. LB. TORQUE NET AT RATED RPM WITH ELECTRONIC CONTROLS. ENGINE COMPRESSION BRAKE. ENGINE WARRANTED FOR 5 YEARS/ 150,000 MILES OR WILL WORK WITH CONTRACTOR FOR A BETTER COVERAGE. CONTRACTOR SHALL STATE WARRANTY PERIODS. ENGINE BID MUST BE AN ACCEPTABLE MATCH TO THE TRANSMISSION AS CERTIFIED BY THE TRANSMISSION MANUFACTURE. ENGINE SHALL MEET THE 2012 EMISSION STANDARDS.CONTRACTOR TO STATE ENGINE MAKE AND MODEL OF ENGINE BID.	__	__
TRANSMISSION:	ALLISON HD-4500 RDS WITH AIR TO OIL COOLER, OR APPROVED EQUAL, WIDE RATIO, 6-SPEED MINIMUM, WITH PTO GEAR, WITH OIL LEVEL SENSOR, NO RETARDER. RATED FOR 440 H.P. NET INPUT MINIMUM AND 1550 FT. LB. TORQUE NET INPUT MINIMUM. TRANSMISSION WARRANTED FOR 5 YEARS/250,000 MILES. CASTROL TRANSYND IS TO BE INSTALLED AT THE FACTORY.CONTRACTOR SHALL STATE WARRANTY	__	__
EXHAUST:	MAXIMUM DIAMETER AVAILABLE, CONTRACTOR SHALL STATE, VERTICAL STACK WITH SHIELD, FORMED AT TOP TO PREVENT RAIN ENTERING OR EQUIPPED WITH A RAIN CAP, **HEIGHT FROM GROUND 10' MAXIMUM.** ALUMINIZED STEEL, ALUMINUM GUARD, GRAB HANDLE CAB MOUNTED RIGHT SIDE.	__	__
AIR CLEANER:	HEAVY DUTY, MAXIMUM AVAILABLE, WITH RESTRICTION INDICATOR IN CAB AND PRE-CLEANER	__	__
OIL FILTER:	MANUFACTURES STANDARD	__	__
COOLING SYSTEM:	HEAVY DUTY ROUGH SERVICE MOUNTING OR EQUAL, MAXIMUM AVAILABLE WITH KYSOR FAN DRIVE OR EQUAL WITH AUTO ON/OFF. CROSS FLOW TYPE RADIATOR WITH 950 SQUARE INCHES, MINIMUM, OF CHARGING AIR COOLER. CONTRACTOR TO SPECIFY FRONTAL AREA AND AMBIENT TEMPERATURE RATING.	__	__

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		YES	NO
BUG SCREEN:	RADIATOR- MOUNTED BEHIND GRILLE 1/4" GRID STEEL SCREEN. SCREEN DOOR MATERIAL WILL NOT BE ACCEPTED.	___	___
ELECTRICAL SYSTEM:	12 VOLT, 3 MAINTENANCE FREE BATTERIES, 1950 CCA, MINIMUM, OR EQUAL, ALUMINUM BATTERY BOX **WITH JUMP START CABABILITIES EXTERNAL OF BATTERY BOX OR AT ENGINE.** ALTERNATOR RATED AT 130 AMP CAPACITY. STARTER 12-VOLT WITH THERMAL OVER CRANK PROTECTION. CIRCUIT BREAKERS WITH MANUAL RESET (MAIN PANEL) SAE TYPE III OR EQUAL ITH TRIP INDICATORS	___	___
STEERING:	POWER, HEAVY DUTY, FULL HYDRAULIC, (2) SHEPPARD M-90/M-80, DUAL POWER OR EQUAL	___	___
AIR COMPRESSOR:	16.0 CFM, MINIMUM, WATER COOLED, BENDIX TU-FLO 750 OR EQUAL.	___	___
BRAKES:	FULL AIR WITH WATER FILTERS/DRIERS, AUTOMATIC DRAIN VALVE, BENDIX ANTILOCK BRAKE SYSTEM OR EQUAL. COLOR CODED NYLON BRAKE LINES OR EQUAL, AIR LINES INSIDE FRAME TO MEET ALL REGULATIONS. FRONT AND REAR AUTOMATIC SLACK ADJUSTERS, FRONT BRAKES S-CAM TYPE, 16.5" BY 5.0" MINIMUM, REAR BRAKES S-CAM TYPE,16.5" X 7.0" MINIMUM.	___	___
PARKING BRAKE:	PIGGY BACK WITH AUXILIARY TANK	___	___
FRAME:	FRAME RAILS HEAT TREATED ALLOY STEEL OR EQUAL, (110,000 PSI YIELD); 10.125" X 3.502" X 0.312"; 199" THRU 228" WB WITH 92" MAXIMUM AF OR EQUAL. FRAME REINFORCEMENT OUTER "C" CHANNEL, HEAT TREATED ALLOY STEEL, (110,000 PSI YIELD); 10.813" X 3.812" X 0.312"; 199" THRU 228" WB WITH 92" MAXIMUM AF OR EQUAL MINIMUM 2,800,000 RBM.	___	___
FRONT AXLE:	I-BEAM TYPE (MERITOR (ROCKWELL) FL-941 OR EQUAL, 18,000-LB CAPACITY OR EQUAL,	___	___
FRONT SUSPENSION:	FRONT SPRINGS MULTILEAF, SHACKLE TYPE, 18,000-LB CAPACITY LESS SHOCK ABSORBERS	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		YES	NO
PROPSHAFTS:	1810 HEAVY DUTY MAIN WITH 1710 HD INTER-AXLE.	___	___
REAR AXLES:	TANDEM, MERITOR (ROCKWELL) RT-40-145P OR EQUAL, SINGLE REDUCTION 40,000 LB CAPACITY WITH DRIVER CONTROLLED MAIN LOCKING DIFFERENTIAL IN REAR-REAR AXLE, LUBE OIL PUMP AND 200 WHEEL ENDS OR EQUAL. VEHICLE WILL NEED TO REACH A SPEED OF 75 MPH AROUND A 4.88 GEAR RATIO. CONTRACTOR TO STATE.	___	___
REAR SUSPENSION:	TANDEM, (HENDRICKSON HN-402-52) OR EQUAL WALKING BEAM TYPE 52" AXLE SPACING, 40,000 LB CAPACITY, WITH RUBBER SPRINGS, WITH RUBBER END BUSHINGS, SHOCK ABSORBERS AND TRANSVERSE TORQUE RODS WITH BAR PIN TYPE BEAM END ADAPTERS OR EQUAL. CONTRACTOR TO STATE.	___	___
WHEELS:	FRONT DISC, 22.5" PAINTED STEEL, WHITE, 10-STUD HUB PILOTED, FLANGED NUT, METRIC MOUNT, 9.00 DC RIMS WITH STEEL HUBS OR EQUAL. REAR DUAL DISC, 22.5" PAINTED STEEL, WHITE, 10-STUD, HUB PILOTED, FLANGED NUT, METRIC MOUNT, 8.25 DC RIMS, WITH STEEL HUBS. REAR WHEEL SEALS (STEMCO GUARDIAN) OR EQUAL, OIL LUBRICATED WHEEL BEARINGS. FRONT WHEEL SEALS (STEMCO GUARDIAN) OR EQUAL, OIL LUBRICATED WHEEL BEARINGS.	___	___
TIRES:	FRONT, (2) 315/80R22.5 UNISTEEL G291 (GOODYEAR) OR EQUAL, LOAD RANGE L, 20 PLY. REAR, (8) 11R22.5 UNISTEEL G167A (GOODYEAR) OR EQUAL, LOAD RANGE H,16 PLY. TRAC.	___	___
BUMPER:	HEAVY DUTY, PAINTED STEEL, SWEPT BACK OR EQUAL. TWO FRONT FRAME MOUNTED TOW HOOKS.	___	___
CAB:	CONVENTIONAL, INSULATED, WITH FIBERGLASS TILT HOOD AND FENDERS WITH GRILLE. FULL TINTED GLASS, DUAL AIR HORNS, RECTANGULAR CONVEX MIRROR MOUNTED ABOVE RIGHT DOOR FOR BLIND SPOTS NEXT TO RIGHT SIDE OF CAB, RETRACTABLE MIRRORS BOTH SIDES APPROXIMATELY 7" X 16" WITH LEFT HEAD NON-MOTORIZED AND RIGHT HEAD MOTORIZED WITH SEPARATE 8" CONVEX SPOT MIRRORS, GRAB HANDLES EACH SIDE, TURN SIGNALS, MARKER LIGHTS, AND REFLECTORS TO MEET ALL REGULATIONS. ELECTRIC HORN UNDER HOOD, HEAVY DUTY WINDSHIELD WIPERS, STEPS ON EACH SIDE FOR ENTRANCE.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
CAB INTERIOR:	DRIVER SEAT (BOSTROM 910, S/N830068177 MDL T-910) OR EQUAL, AIR SUSPENSION, INTERMEDIATE BACK, ALL OR PART CLOTH, ISOLATED, ADJUSTER, AIR LUMBAR SUPPORT, SEAT CUSHION AND SEAT BACK ANGLE ADJUSTMENT, LEFT SIDE ARM REST MOUNTED INBOARD, WITH VOCATIONAL TRIM LEVEL. PASSENGER SEAT (NATIONAL STATIC MODEL 192) OR EQUAL, NON-SUSPENSION, HIGH BACK, ALL CLOTH WITH RIGHT SIDE ARM REST, WITH VOCATIONAL TRIM LEVEL. SEAT BELTS, 3-POINT LAP AND SHOULDER BELT TYPE. HEATER AND DEFROSTER WITH FRESH AIR PROVISION, WITH PREMIUM HEATER HOSES. INTERIOR TRIM VOCATIONAL LEVEL; VINYL OR EQUAL. TWO SUNVISORS, DOME LIGHT. 21" DIAMETER STEERING WHEEL. DUSTPROOF, WATERPROOF CONTAINER TO STORE VALUABLE DOCUMENTS, TWO COAT HOOKS, ADDITIONAL POWER OUTLET FOR CELL PHONE. ADDITIONAL **AIR OFF SEAT WITH 4 FOOT COILED AIR LINE WITH BLOW GUN ATTACHED.**	___	___
FUEL TANKS:	SINGLE 100 GALLON, **NON-POLISHED ALUMINUM TANK** MOUNTED LEFT SIDE UNDER CAB WITH DUAL FUEL DRAW.TRUCK IS DRIVEN OFF ROAD AND NEEDS MAXIMUM GROUND CLEARANCE.	___	___
	GROUND CLEARANCE HIEGHT:_____		
FUEL FILTERS:	TWO EACH, SCREW ON, ONE AT ENGINE, ONE AT TANK WITH WATER SEPARATOR	___	___
RADIO:	AM-FM STEREO, AMERICAN MADE, FACTORY ELECTRONIC TUNING AND CLOCK, MULTIPLE DUAL CONE SPEAKERS (2) MINIMUM. ANTENNA MOUNTED ON LEFT MIRROR OR EQUAL.	___	___
AIR CONDITIONING:	FACTORY INSTALLED, INTERNAL CAB – NO ROOF MOUNTING	___	___
INSTRUMENTATION:	SPEEDOMETER, ODOMETER, OIL PRESSURE GAUGE, WATER TEMPERATURE GAUGE, ENGINE HOUR METER, VOLT METER, FUEL GAUGE, TACHOMETER, DUAL AIR PRESSURE GAUGES,	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
AUTOMATIC WARNING SYSTEM	SEPARATE AUDIBLE (ABOVE AMBIENT LEVELS) ALARMS FOR LOW ENGINE OIL PRESSURE, ENGINE OVER TEMPERATURE, LOW AIR PRESSURE. **SHUTDOWN SYSTEM SHALL BE ACTIVATED TO SENSE THE SLIGHTEST VARIATION OF THESE THREE SYSTEMS, IF FAILING, AND AUTOMATTICALLY SHUT THE ENGINE DOWN TO PREVENT ENGINE DAMAGE. CONTRACTOR TO STATE WHICH SYSTEMS WILL BE MONITORED BY THE AUTO SHUT/DOWN SYSTEM.**		
	TYPE OF SYSTEM: _____	___	___
FENDERS:	FEDERAL LEGAL MUDFLAPS TO COVER REAR WHEELS, ANTI-SAIL TYPE. (2) BEHIND FRONT TIRES.	___	___
RADIO NOISE SUPPRESSION:	UNIT WILL BE EQUIPPED WITH AM AND MOBILE RADIO NOISE SUPPRESSION PACKAGE. ELECTRIC AND ELECTRONIC COMPONENTS OF THE UNIT SHALL NOT INTERFERE WITH SIGNALS RECEIVED OR TRANSMITTED BY THE MOBILE RADIO SYSTEM, NOR SHALL THE ELECTRIC AND ELECTRONIC COMPONENTS OF THE UNIT BE AFFECTED BY THE OPERATION OF THE MOBILE TRANSMITTER OR RECEIVER.	___	___
BACK-UP ALARM:	ELECTRIC BACKUP ALARM, 97dB MINIMUM. WEATHERPROOF AND STEAM-CLEANABLE.	___	___
COLOR:	CAB, BODY AND WHEELS - STANDARD WHITE FRAME - STANDARD BLACK	___	___
WEIGHT DISTRIBUTION:	CONTRACTOR TO SUPPLY WITH BID CHART DETAILING WEIGHT ON AXLES WITH FULL LOAD TO INCLUDE NET LEGAL PAYLOAD CAPACITY.	___	___
SAFETY EQUIPMENT:	FIRE EXTINGUISHER (5LB ALL PURPOSE) MOUNTED IN CAB, WITHIN EASY REACH OF THE OPERATOR, SAFETY TRIANGLE KIT IN CAB, ALL LADDERS, STEPS AND WALKING AREAS SHALL BE NON-SLIP TYPE.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
BODY:	16 X 42 SEMI ELLIPICAL. LENGTH OF 16 FEET AND 42 INCH SIDES WITH A CAPCITY OF 12 -13 YARDS. CONSTRUCTED OF1/4 INCH AR-400 MATERIAL, FLOOR, SIDES, AND ENDS. CROSSMEMBERLESS DESIGN 8 INCH CHANNEL LONGSILLS WITH STANDARD DOGHOUSE STYLE HOIST MOUNT AND 152 INCH STROKE WITH A 4 STAGE HOIST CYLINDER. AIR OPERATED HIGH LIFT TAILGATE. A ½ CAB GUARD AND A FIXED 12 INCH SPREADER APRON. DIRECT MOUNT HOT SHIFT PTO AND PUMP WITH AIR OPERATED CONTROLS. A FRAME MOUNTED HYDRAULIC TANK WITH A SIGHT GLASS AND STEEL FENDERS OVER DRIVE AXLES. CONTROL TOWER MOUINTED NEXT TO SEAT. HEAVY DUTY ANTI-SAIL MUD FLAPS. LIGHTS AND REFLECTORS TO MEET DOT SAFETY STANDARDS AND BACK-UP ALARM. BODY TO BE PREPPED AND PAINTED WITH 2 COATS OF WHITE PAINT.	___	___
HOIST:	GALLION HOIST MODEL #FD73-126B, SHORT SUB FRAME TYPE OR EQUAL. FRONT MOUNTED SINGLE TELESCOPIC CYLINDER AND TOP MOUNTED HYDRAULIC OIL TANK WITH SHUT OFF VALVE AT TANK. HYDRAULIC TANK SHALL HAVE A SIGHT GLASS TO DETERMINE FLUID LEVEL. HEAVY DUTY TWO GEAR SINGLE SPEED HOT SHIFT REBUILDABLE PTO WITH OVERSPEED. DOT SAFETY BODY PROP TO HOLD UP UNLOADED BODY, BODY UP SAFETY LIGHT IN CAB. CONTROL PEDESTAL IN CAB WITH SAFETY CABLE CONTROLS FOR PUMP AND PTO 24 TON CAPACITY NTEA 100 OR EQUAL.	___	___
PUMP:	HEAVY DUTY, CAST IRON REBUILDABLE, INTEGRAL PUMP AND CONTROL VALVE. APPROXIMATELY 27 GPM AND 2,000 PSI CAPACITY. HOT SHIFT CONTROL, PRESSURE LUBRICATED.	___	___
LIGHTS:	LIGHTS AND REFLECTOR SHALL MEET DOT REQUIREMENTS. HEAD LIGHTS SHALL BE SEALED BEAM OR EQUAL AND TAIL-LIGHT AND BRAKE LIGHTS SHALL BE LED, BUILT INTO THE DUMP BODY NOT HANGING ON THE SUSPENSION TO COLLECT DIRT AND DEBRIS.	___	___
PAINT:	ALL MILL SCALE SHALL BE REMOVED PRIOR TO PRIMER COAT AND TWO COATS, MINIMUM, OF PURE WHITE URETHANE APPLIED OR EQUAL.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 1 – Two (2) New 12 Yard Semi-Elliptical Dump Truck

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
TRAILER PACKAGE:	HOLLAND PH-200 OR EQUAL l. RIGID TYPE PINTLE HOOK WITH AIR OPERATED PLUNGER, 18,000 LBS MAXIUMIM VERTICAL LOAD, 80,000 LBS G.C.W. (120,000 LB TENSILE) ELECTRIC TRAILER BRAKE AND LIGHT HOOK UP. THERE SHALL ALSO BE AIR BRAKE LINES, VALVES, AND GLAD HANDS CONNECTIONS TO THE REAR OF THE TRUCK FOR PULLING AIR BRAKE TRAILERS, AND HEAVY DUTY D RINGS FOR SAFETY CHAINS.	___	___
WEIGHT CERTIFICATE:	AT TIME OF DELIVERY TO PIMA COUNTY CONTRACTORS SHALL FURNISH WEIGHT CERTIFICATE FROM STATE OF ARIZONA LICENSED PUBLIC WEIGHMASTER SHOWING THE WEIGHT OF VEHICLE FULLIY BUILT.	___	___
TARP SYSTEM:	ROLL-RITE POLISHED ALUMINUM 6000 SYSTEMS TARP. WEIGHTED, SUPER TOUGH MESH TARP. FULL ELECTRIC WITH CONTROLS ON DASH PANEL CONSISTING OF A HEAVY DUTY THREE POSITION SPRING LOADED SWITCH, A MANUAL RESET BREAKER FOR THE MOTOR SIDE AND A LIGHT INDICATING POWER COMING THROUGH THE BREAKER ON THE BATTERY SIDE PROTECTING THE BATTERY. THE ELECTRIC TARP SYSTEM SHALL CONSIST OF THREE MAIN COMPONENTS. A TARP SPOOL MOUNTED ON THE BODY APRON, HEAVIEST DUTY AVAILABLE, A PIVOT SET THAT WILL ACCOMMODATE A TARP AND TENSION BOW THAT WILL SPECIFICALLY KEEP THE TARP TIGHT, ELLIMINATING TARP TO BLOW IN THE WIND. MODEL 1012 OR EQUAL, SUPER DUTY SPUR AND HELICAL GEARING WITH HARDENED STEEL GEARS AND PRECISION GROUND BALL BEARINGS OR EQUAL, 3 YEAR PRORATED WARRANTY. SHALL BE OF THE FOUR SPRING ELECTRIC ARM SYSTEM OR EQUAL WITH REPLACEABLE PARTS. ALL PARTS WILL BE POLISHED ALUMINUM WHICH WEIGH LESS AND STRONGER THAN MOST STEEL SYSTEMS FOR APPEARANCE AND RUST PROTECTION OR EQUAL. HEAVIEST DUTY MESH WEIGHTED MATERIAL AVAILABLE AND SHALL COVER ENTIRE LOAD. TARP SPOOL AND TARP WHEN MOUNTED TO TRUCK CANNOT BE OVER A HEIGHT OF 10'.	___	___

INSPECTION: AFTER TRUCK IS BUILT, CONTRACTOR SHALL HAVE TRUCK INSPECTED BY STATE OF ARIZONA MOTER VEHICLE DIVISION. INSPECTION SLIP SHALL BE DELIVERED AT THE TIME OF THE TRUCK DELIVERY.

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
WHEELBASE:	216" APPROXIMATE	___	___
	WHEEL BASE LENGTH: _____		
C.A.	145" APPROXIMATE	___	___
	CA LENGTH: _____		
GVWR:	58,000 LBS MINIMUM	___	___
ENGINE:	DIESEL, 440 H.P. NET MINIMUM AT RATED RPM, 12.4 LITER MINIMUM, MINIMUM, 1550 MINIMUM FT. LB. TORQUE NET AT RATED RPM WITH ELECTRONIC CONTROLS. ENGINE COMPRESSION BRAKE WITH THREE PHASE SWITCH OR EQUAL. ENGINE WARRANTED FOR 5 YEARS/ 150,000 MILES *SEE ATTACHMENT C FOR SPCIFICIFICS. OR WILL WORK WITH CONTRACTOR FOR A BETTER COVERAGE. CONTRACTOR SHALL STATE WARRANTY PERIODS. ENGINE BID MUST BE AN ACCEPTABLE MATCH TO THE TRANSMISSION AS CERTIFIED BY THE TRANSMISSION MANUFACTURE. ENGINE SHALL MEET THE 2015 EMISSION STANDARDS.CONTRACTOR TO STATE ENGINE MAKE AND MODEL OF ENGINE BID.	___	___
TRANSMISSION:	ALLISON HD-4500 RDS WITH AIR TO OIL COOLER, OR EQUAL, WIDE RATIO, 6-SPEED MINIMUM, WITH PTO GEAR, WITH OIL LEVEL SENSOR, NO RETARDER. RATED FOR 440 H.P. NET INPUT MINIMUM AND 1550 FT. LB. TORQUE NET INPUT MINIMUM. TRANSMISSION WARRANTED FOR 5 YEARS/250,000 MILES. CASTROL TRANSYND IS TO BE INSTALLED AT THE FACTORY.CONTRACTOR SHALL STATE WARRANTY.	___	___
EXHAUST:	MAXIMUM DIAMETER AVAILABLE, CONTRACTOR SHALL STATE, VERTICAL STACK WITH SHIELD, FORMED AT TOP TO PREVENT RAIN ENTERING OR EQUIPPED WITH A RAIN CAP, **HEIGHT FROM GROUND 10' MAXIMUM.** DPF FILTER LOCATED UNDER CAB ON THE RIGHT SIDE. PREFER ALUMINIZED STEEL, ALUMINUM GUARD, GRAB HANDLE CAB MOUNTED RIGHT SIDE.	___	___
AIR CLEANER:	HEAVY DUTY, MAXIMUM AVAILABLE, WITH RESTRICTION INDICATOR IN CAB AND PRE-CLEANER.	___	___
OIL FILTER:	MANUFACTURES STANDARD	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		YES	NO
COOLING SYSTEM:	HEAVY DUTY ROUGH SERVICE MOUNTING OR EQUAL, MAXIMUM AVAILABLE WITH KYSOR FAN DRIVE OR EQUAL WITH AUTO ON/OFF. CROSS FLOW TYPE RADIATOR WITH 950 SQUARE INCHES, MINIMUM, OF CHARGING AIR COOLER. CONTRACTOR TO SPECIFY FRONTAL AREA AND AMBIENT TEMPERATURE RATING.	___	___
BUG SCREEN:	RADIATOR- MOUNTED BEHIND GRILLE 1/4" GRID STEEL SCREEN. SCREEN DOOR MATERIAL WILL NOT BE ACCEPTED.	___	___
ELECTRICAL SYSTEM:	12 VOLT, 3 MAINTENANCE FREE BATTERIES, 1950 CCA, MINIMUM, OR EQUAL, ALUMINUM BATTERY BOX PREFERRED **WITH JUMP START CABABILITIES EXTERNAL OF BATTERY BOX OR AT ENGINE.** ALTERNATOR RATED AT 130 AMP CAPACITY. STARTER 12-VOLT WITH THERMAL OVER CRANK PROTECTION. CIRCUIT BREAKERS WITH MANUAL RESET (MAIN PANEL) SAE TYPE III OR EQUAL WITH TRIP INDICATORS	___	___
STEERING:	POWER, HEAVY DUTY, FULL HYDRAULIC, (2) SHEPPARD M-90/M-80, DUAL POWER OR EQUAL	___	___
AIR COMPRESSOR:	16.0 CFM, MINIMUM, WATER COOLED, BENDIX TU-FLO 750 OR EQUAL.	___	___
BRAKES:	FULL AIR WITH WATER FILTERS/DRIERS, AUTOMATIC DRAIN VALVE, BENDIX ANTILOCK BRAKE SYSTEM OR EQUAL. COLOR CODED NYLON BRAKE LINES OR EQUAL, AIR LINES INSIDE FRAME TO MEET ALL REGULATIONS. FRONT AND REAR AUTOMATIC SLACK ADJUSTERS, FRONT BRAKES S-CAM TYPE, 16.5" BY 5.0" MINIMUM, REAR BRAKES S-CAM TYPE,16.5" X 7.0" MINIMUM.	___	___
PARKING BRAKE:	PIGGY BACK WITH AUXILIARY TANK	___	___
FRAME:	FRAME RAILS HEAT TREATED ALLOY STEEL OR EQUAL, (110,000 PSI YIELD); 10.125" X 3.502" X 0.312"; 199" THRU 228" WB WITH 92" MAXIMUM AF OR EQUAL. FRAME REINFORCEMENT OUTER "C" CHANNEL, HEAT TREATED ALLOY STEEL, (110,000 PSI YIELD); 10.813" X 3.812" X 0.312"; 199" THRU 228" WB WITH 92" MAXIMUM AF OR EQUAL. MINIMUM 2,800,000 RBM.	___	___
FRONT AXLE:	I-BEAM TYPE (MERITOR (ROCKWELL) FL-941 OR EQUAL, 18,000-LB CAPACITY OR EQUAL,	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		YES	NO
FRONT SUSPENSION:	FRONT SPRINGS MULTILEAF, SHACKLE TYPE, 18,000-LB CAPACITY LESS SHOCK ABSORBERS	___	___
PROPSHAFTS:	1810 HEAVY DUTY MAIN WITH 1710 HD INTER-AXLE.	___	___
REAR AXLES:	TANDEM, MERITOR (ROCKWELL) MT-40-14X-P OR EQUAL, SINGLE REDUCTION 40,000 LB CAPACITY WITH DRIVER CONTROLLED MAIN LOCKING DIFFERENTIAL IN REAR-REAR AXLE, LUBE OIL PUMP AND 200 WHEEL ENDS OR EQUAL. VEHICLE WILL NEED TO REACH A SPEED OF 75 MPH AROUND A 4.88 GEAR RATIO. CONTRACTOR TO STATE.	___	___
REAR SUSPENSION:	TANDEM, (HENDRICKSON HN-402-52) OR EQUAL WALKING BEAM TYPE 52" AXLE SPACING, 40,000 LB CAPACITY, WITH RUBBER SPRINGS, WITH RUBBER END BUSHINGS, SHOCK ABSORBERS AND TRANSVERSE TORQUE RODS WITH BAR PIN TYPE BEAM END ADAPTERS OR EQUAL. CONTRACTOR TO STATE.	___	___
WHEELS:	FRONT DISC, 22.5" PAINTED STEEL, WHITE,10-STUD HUB PILOTED, FLANGED NUT, METRIC MOUNT, 8.25 DC RIMS WITH STEEL HUBS OR EQUAL. REAR DUAL DISC, 22.5" PAINTED STEEL, WHITE, 10-STUD, HUB PILOTED, FLANGED NUT, METRIC MOUNT,8.25 DC RIMS, WITH STEEL HUBS. REAR WHEEL SEALS (STEMCO GUARDIAN) OR EQUAL, OIL LUBRICATED WHEEL BEARINGS. FRONT WHEEL SEALS (STEMCO GUARDIAN) OR EQUAL, OIL LUBRICATED WHEEL BEARINGS.	___	___
TIRES:	FRONT, (2) 315/80R22.5 UNISTEEL AMO6 (HANKOOK) OR EQUAL, LOAD RANGE L, 20 PLY. REAR, (8) 11R22.5 UNISTEEL G167A (GOODYEAR) OR EQUAL, LOAD RANGE H, 16 PLY. TRAC.	___	___
BUMPER:	HEAVY DUTY, PAINTED STEEL, SWEPT BACK OR EQUAL. TWO FRONT FRAME MOUNTED TOW HOOKS.	___	___
CAB:	CONVENTIONAL, INSULATED, WITH FIBERGLASS TILT HOOD AND FENDERS WITH GRILL. FULL TINTED GLASS, DUAL AIR HORNS, RECTANGULAR CONVEX MIRROR MOUNTED ABOVE RIGHT DOOR FOR BLIND SPOTS NEXT TO RIGHT SIDE OF CAB, RETRACTABLE MIRRORS BOTH SIDES APPROXIMATELY 7" X 16" WITH LEFT HEAD NON-MOTORIZED AND RIGHT HEAD MOTORIZED WITH SEPARATE 8" CONVEX SPOT MIRRORS, GRAB HANDLES EACH SIDE, TURN SIGNALS, MARKER LIGHTS, AND REFLECTORS TO MEET ALL REGULATIONS. ELECTRIC HORN UNDER HOOD, HEAVY DUTY WINDSHIELD WIPERS, STEPS ON EACH SIDE FOR ENTRANCE.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
CAB INTERIOR:	DRIVER SEAT (BOSTROM 910, S/N830068177 MDL T-910) OR EQUAL, AIR SUSPENSION, INTERMEDIATE BACK, ALL OR PART CLOTH, ISOLATED, ADJUSTER, AIR LUMBAR SUPPORT, SEAT CUSHION AND SEAT BACK ANGLE ADJUSTMENT, LEFT SIDE ARM REST MOUNTED INBOARD, WITH VOCATIONAL TRIM LEVEL. PASSENGER SEAT (NATIONAL STATIC MODEL 192) OR EQUAL, NON-SUSPENSION, HIGH BACK, ALL CLOTH WITH RIGHT SIDE ARM REST, WITH VOCATIONAL TRIM LEVEL. SEAT BELTS, 3-POINT LAP AND SHOULDER BELT TYPE. HEATER AND DEFROSTER WITH FRESH AIR PROVISION, WITH PREMIUM HEATER HOSES. INTERIOR TRIM VOCATIONAL LEVEL; VINYL OR EQUAL. TWO SUNVISORS, DOME LIGHT. 17" TO 21" DIAMETER STEERING WHEEL. DUSTPROOF, WATERPROOF CONTAINER TO STORE VALUABLE DOCUMENTS, TWO COAT HOOKS, ADDITIONAL POWER OUTLET FOR CELL PHONE. ADDITIONAL **AIR OFF SEAT WITH 4 FOOT COILED AIR LINE WITH BLOW GUN ATTACHED.**	___	___
FUEL TANKS:	SINGLE 95 GALLON MINIMUM **NON-POLISHED ALUMINUM TANK** MOUNTED LEFT SIDE UNDER CAB. TRUCK IS DRIVEN OFF ROAD AND NEEDS MAXIMUM GROUND CLEARANCE.	___	___
FUEL FILTERS:	TWO EACH, SCREW ON, ONE AT ENGINE, ONE AT TANK WITH WATER SEPARATOR	___	___
RADIO:	AM-FM STEREO, FACTORY ELECTRONIC TUNING AND CLOCK, MULTIPLE DUAL CONE SPEAKERS (2) MINIMUM. MOUNTED ANTENNA OR EQUAL.	___	___
AIR CONDITIONING:	MAXIMUM AVAILABLE, FACTORY INSTALLED, INTERNAL CAB - NO ROOF MOUNTING	___	___
INSTRUMENTATION:	SPEEDOMETER, ODOMETER, OIL PRESSURE GAUGE, WATER TEMPERATURE GAUGE, ENGINE HOUR METER, VOLT METER, FUEL GAUGE, TACHOMETER, DUAL AIR PRESSURE GAUGES,	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
AUTOMATIC WARNING SYSTEM	SEPARATE AUDIBLE (ABOVE AMBIENT LEVELS) ALARMS FOR LOW ENGINE OIL PRESSURE, ENGINE OVER TEMPERATURE, LOW AIR PRESSURE.**SHUTDOWN SYSTEM SHALL BE ACTIVATED TO SENSE THE SLIGHTEST VARIATION OF THESE THREE SYSTEMS, IF FAILING, AND AUTOMATTICALLY SHUT THE ENGINE DOWN TO PREVENT ENGINE DAMAGE. CONTRACTOR TO STATE WHICH SYSTEMS WILL BE MONITORED BY THE AUTO SHUT/DOWN SYSTEM.**		
	TYPE OF SYSTEM: _____	___	___
FENDERS:	FENDERS MADE WITH DUMP BED FEDERAL LEGAL MUDFLAPS TO COVER REAR WHEELS, ANTI-SAIL TYPE. (2) BEHIND FRONT TIRES.	___	___
RADIO NOISE SUPPRESSION:	UNIT WILL BE EQUIPPED WITH AM AND MOBILE RADIO NOISE SUPPRESSION PACKAGE. ELECTRIC AND ELECTRONIC COMPONENTS OF THE UNIT SHALL NOT INTERFERE WITH SIGNALS RECEIVED OR TRANSMITTED BY THE MOBILE RADIO SYSTEM, NOR SHALL THE ELECTRIC AND ELECTRONIC COMPONENTS OF THE UNIT BE AFFECTED BY THE OPERATION OF THE MOBILE TRANSMITTER OR RECEIVER.	___	___
BACK-UP ALARM:	ELECTRIC BACKUP ALARM, 97dB MINIMUM. WEATHERPROOF AND STEAM-CLEANABLE.	___	___
COLOR:	CAB, BODY AND WHEELS - STANDARD WHITE FRAME - STANDARD BLACK	___	___
WEIGHT DISTRIBUTION:	CONTRACTOR TO SUPPLY WITH BID CHART DETAILING WEIGHT ON AXLES WITH FULL LOAD TO INCLUDE NET LEGAL PAYLOAD CAPACITY.	___	___
SAFETY EQUIPMENT:	FIRE EXTINGUISHER (5LB ALL PURPOSE) MOUNTED IN CAB, WITHIN EASY REACH OF THE OPERATOR, SAFETY TRIANGLE KIT IN CAB, ALL LADDERS, STEPS AND WALKING AREAS SHALL BE NON-SLIP TYPE.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
BODY:	WATER TANK (MATERIAL SHELL, ENDS, BAFFLES AND BELLY PLATE) SHALL BE CONSTRUCTED OF A MINIMUM OF 7-GAUGE STAINLESS STEEL. FRONT AND CENTER WATER TANK MOUNTS SHALL BE SPRING MOUNTED AND THE REAR TANK MOUNT SHALL BE SOLID MOUNTED TO PREVENT CRACKING OR BREAKAGE IN THE TANK. TANK WILL BE 4000 GALLON APPROXMATE. 96"W x 62"H x 180"L SHAPE MODIFIED ELLIPSE MOUNTED TO PROVIDE LOWEST CENTER OF GRAVITY. TANK ENDS WELDED 360 DEGREES ON BOTH SIDES, BAFFLES (2) EVENLY SPACED WITH AN 20" CRAWL HOLE, WELDED 360 DEGREE ON BOTH SIDES. TOP OF TANK A 25" DIA. MANHOLE FOR FILLING, INSPECTIONS, AND MAINTNANCE APPROXIMATELY 4" HIGH WITH HINDGED COVER AND NON-SKID RIGHT SIDE OF FRAME TO HAVE SIGN RACKS TO FIT 3 SIGNS AT SIGN BRACKET SPACING FROM 19-24 INCHES. **(PICTURE #1)** LADDER, HAND HOLDS, NON-SKID STEPS TO LADDER **SHOWN IN THE PICTURE** FOR STEPS AND HAND HOLD AND WALKWAY FOR ACCESS MOUNTED ON REAR OF TANK. A TOOL BOX BUILT BETWEEN THE FRAME IN THE RAR OF TRUCK TO BE FRAME WIDTH AND DEPTH AND APPROXIMATELY 24" LONG, BOTTOM AND FRONT SIDE MADE WITH STRETCH METAL MINIMUM OF 1/8TH ' THICK STEEL, ALONG WITH A LOCKABLE HINDGED LID. WATER TANK SHALL BE MOUINTED WITH (3) MOUNTS PER SIDE WITH VULCANISED WEAR SPACER OR EQUAL MOUNTED BACK FLOW DEVICE BRACKETS MOUNTED ON THE LEFT REAR SIDE OF FRAME AND LOCK PINS. **(PICTURE)** TWO (2) WORK LIGHTS ON THE REAR OF TANK, CONTOLS INSIDE CAB. **(PICTURE)**	___	___
DRAIN:	DRAIN AND SUMP WITH ANTI-SWIRL BAFFLE DRAIN 4" NPT WITH WELDED FLANGE	___	___
FILL SYSTEM:	FILL PIPE SHALL BE PERMANENTLY PLUMBED INTO THE REAR OF TANK WITH A ONE WAY VALVE. A PLATFORM AND ROUGH PLUMBING FOR CITY OF TUCSON WATER METER (MOUNTINGAND INSTALLATION WILL BE PERFORMED BY PIMA COUNTY AT A LATER DATE) PUMP INTAKE PLUMBED TO HAVE POND FILL PICK-UP SIGHT GAUGE SHALL BE PLACED IN THE FRONT AND REAR OF TANK AT THE FILL PIPE TO ALLOW OPERATOR TO OBSERVE TANK LEVEL, WITH SHUTOFF VALVES AT EACH END, REAR MOUNTED ON THE TANK OVERFLOW PIPE WITH MANUAL VALVE TO INDICATE WHEN LEGAL WEIGHT LIMIT IS REACHED WHEN TANK IS FILLED WITH WATER WEIGHTING 8.3 POUNDS PER GALLON.	___	___
POWER TAKE OFF:	AIR OPERATED HOT SHIFT WITH ADJUSTABLE OVERSPEED CONTROL AND CAB MOUNTED PTO ON INDICATER LIGHT.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
HYDRAULIC PUMP:	HEAVY DUTY, CAST IRON REBUILDABLE, INTEGRAL PUMP AND CONTROL VALVE. APPROXIMATELY 27 GPM AND 2,000 PSI CAPACITY. HOT SHIFT CONTROL, PRESSURE LUBRICATED.	___	___
SPRAY SYSTEM:	PTO DRIVEN HYDRAULIC PUMP TO TURN HYDRAULIC MOTOR ON WATER PUMP WITH SUFFICIENT HYDRAULIC COOLER. CAST IRON AND REBUILDABLE WATER PUMP EQUAL TO A BERKLEY/PENTAIR MODEL B4ZRKS TO DELIVER 600 GPM TO SPRAY HEADS. PUMP MOUNTING BRACKET PLATFORM NEEDS TO HAVE A MINIMUM OF 12 INCH GROUND CLEARANCE RIGHT HAND SIDE MOUNTED FLUSHER. RIGHT HAND CENTER MOUNTED SPRAY HEAD WITH SEPARATE AIR OPERATED VALVE FIVE (5) 3" SPRAY HEADS WITH 360 DEGREE SWIVEL LOCATED AS FOLLOWS: (2) SPRAY HEADS LOCATED AT THE REAR CORNERS OF TANK (2) SPRAY HEADS LOCATED IN FRONT CORNER OF TRUCK TOP OF BUMPER (1) SPRAY HEAD LOCATED TOWARD BOTTOM, FRONT OF TANK RIDE SIDE AIR OPERATED WITH INDIVIDUAL CONTROLS TO ACTUATE EACH OF THE FIVE (5) SPRAY HEADS. A 2" JET VALVE MOUNTED AT THE FRONT MANIFOLD SCHEDULE 40 BLACK PIPE USED EXCLUSIVELY ON PLUMBING SYSTEM. SOFT COUPLER INSTALLED WHERE TRUCK PLUMBING MEETS THE TANK TO PREVENT WELDED PIPES FROM CRACKING. RAVITY BAR WITH DETACHABLE END CAPS FOR CLEANING PURPOSES AND AIR OPERATED VALVE AND MANUAL OVERRIDE VALVE. NON-PRESSURIZED, GRAVITY FLOW HOSE FITTING TO BE PLUMBED INTO PIPING AT REAR.	___	___
LIGHTS:	LIGHTS AND REFLECTOR SHALL MEET DOT REQUIREMENTS. ALL LIGHTS SHALL BE SEAL BEAM HEADLIGHTS AND ALL OTHER LIGHTS TO BE LED OR EQUAL AND (2) FEDERAL SIGNAL QUADAFLARE MODEL #QL-64-XFA **(PICTURE)** WARNING LIGHTS MOUNTED IN THE REAR OF TRUCK.TAILLIGHT AND BRAKE LIGHTS SHALL BE BUILT INTO THE BODY TO KEEP CLEAN FROM DEBRIS. REAR MOUNTED WORK LIGHTS (2) AT RAER OF TANK WITH SWITCHES IN CAB **(PICTURE)**	___	___
PAINT:	ALL MILL SCALE SHALL BE REMOVED PRIOR TO PRIMER COAT AND TWO COATS, MINIMUM, OF PURE WHITE URETHANE APPLIED OR EQUAL.	___	___

ATTACHMENT B – SPECIFICATION (con't)

CHECK-LIST FOR

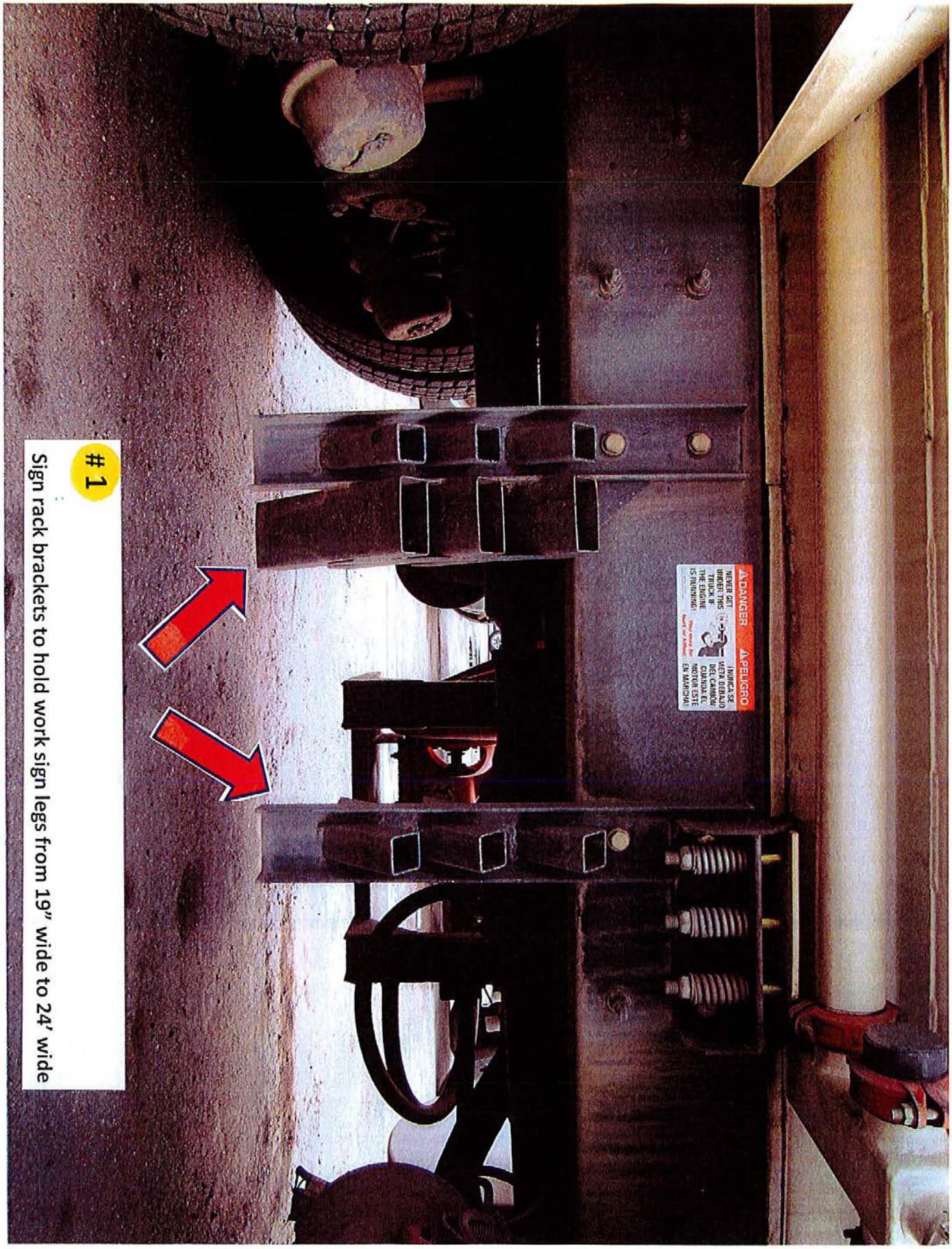
Group 2 – One (1) 4000 GALLON STAINLESS STEEL TANK WATER TRUCK

BIDDERS SHALL FILL IN THE FOLLOWING:		**YES**	**NO**
TRAILER PACKAGE:	HOLLAND PH-200 OR EQUAL RIGID TYPE PINTLE HOOK WITH AIR-OPERATING PLUNGER, 18,000 LBS MAXIMUM VERTICAL LOAD 80,000 LBS. G.C.W. (120,000 LB TENSILE) ELECTRICAL TRAUKER BRAKE AND LIGHT HOOK UP. THERE SHALL ALSO BE AIR BRAKE LINES, VALVES, AND GLAD-HANDS CONNECTIONS TO THE REAR OF THE TRUCK FOR PULLING AIR BRAKE TRAILTERS AND HEAVY DUTY D RINGS FOR SAFETY CHAINS	___	___
WEIGHT CERTIFICATE:	AT TIME OF DELIVERY TO PIMA COUNTY CONTRACTORS SHALL FURNISH WEIGHT CERTIFICATE FROM STATE OF ARIZONA LICENSED PUBLIC WEIGHMASTER SHOWING THE WEIGHT OF VEHICLE FULLIY BUILT.	___	___

INSPECTION: AFTER TRUCK IS BUILT, CONTRACTOR SHALL HAVE TRUCK INSPECTED BY STATE OF ARIZONA MOTER VEHICLE DIVISION. INSPECTION SLIP SHALL BE DELIVERED AT THE TIME OF THE TRUCK DELIVERY.

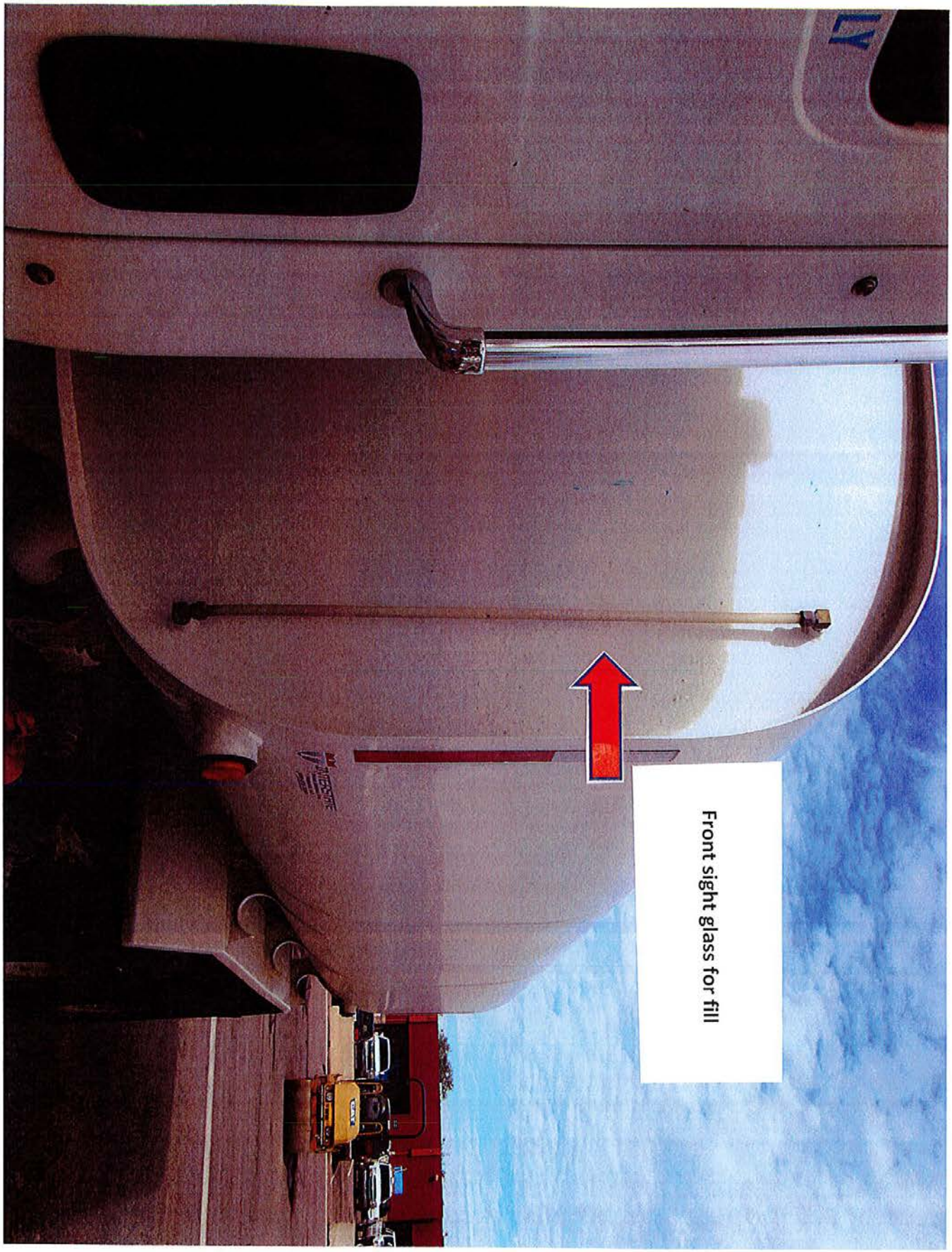
(THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK)

ATTACHMENT B – SPECIFICATION (con't)

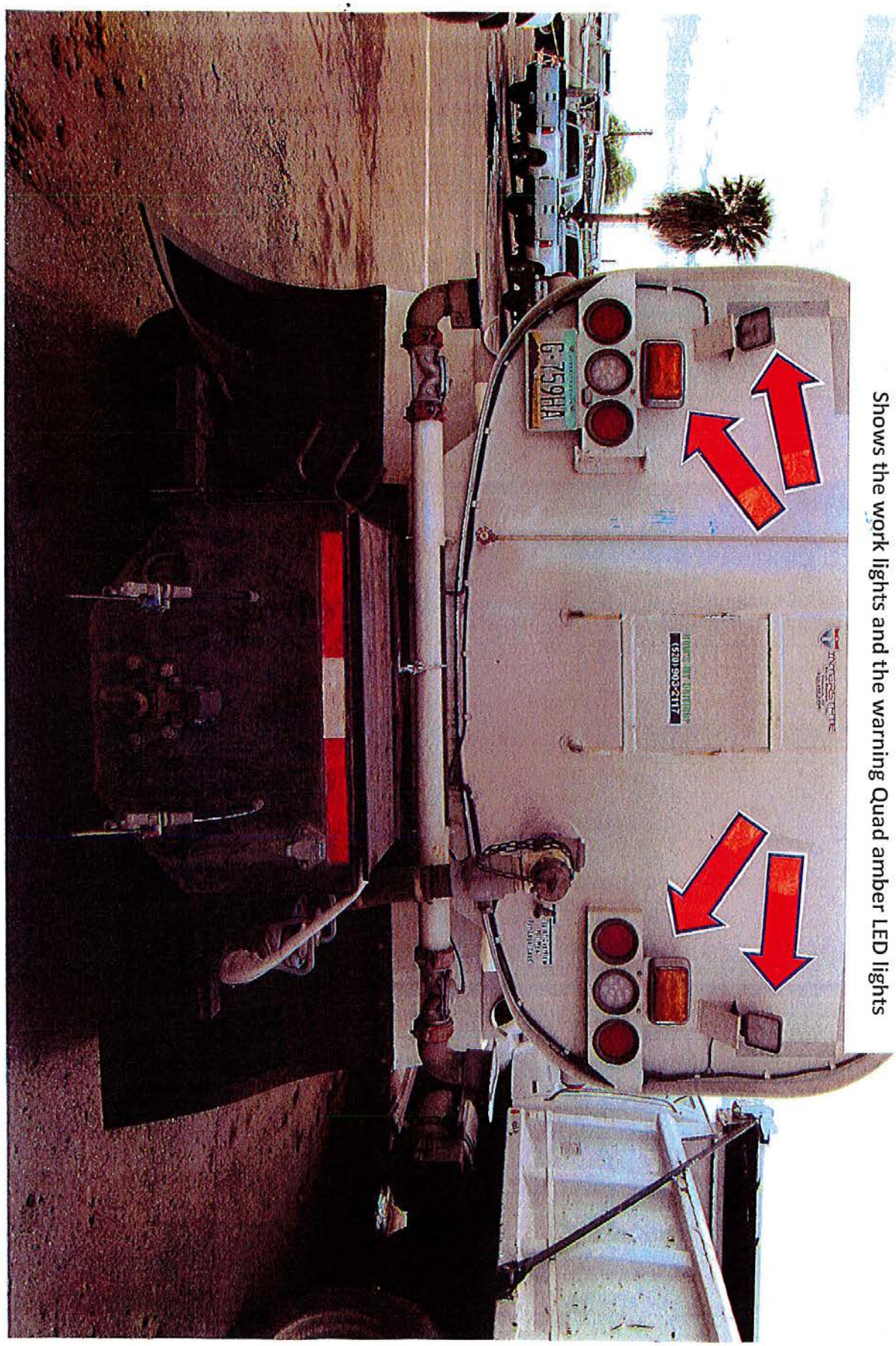


ATTACHMENT B – SPECIFICATION (con't)

ATTACHMENT B – SPECIFICATION (con't)



ATTACHMENT B – SPECIFICATION (con't)



END OF ATTACHMENT B: SPECIFICATIONS

ATTACHMENT "C"

CERTIFICATION OF STOCKING, SUPPLYING OF PARTS AND SERVICE PROGRAM

BIDDER SHALL CERTIFY THAT THEY ARE THE AUTHORIZED FACTORY REPRESENTATIVE AND GUARANTEE THAT THE EQUIPMENT THEY BID AND FURNISH TO PIMA COUNTY SHALL BE COVERED BY MANUFACTURER'S WARRANTY FOR **A ONE (1) YEAR PERIOD UNLIMITED MILES AND HOURS (ENGINE HAS A 5 YR./150,000 MILE WARRANTY WITH A MANUFACTURER'S STATED HOURLY WARRANTY AND THE TRANSMISSION HAS A 5 YR./250,000 MILE WARRANTY WITH A MANUFACTURER'S STATED HOURLY WARRANTY. (SEE BELOW).** BIDDER CERTIFIES THAT THEY DO STOCK AND MAINTAIN A COMPLETE LINE OF FACTORY PARTS AND MAINTAIN A COMPLETE SERVICE PROGRAM FOR THE AFOREMENTIONED EQUIPMENT THAT THEY BID. PLEASE FILL-IN ALL BLANK SPACES.

*** ENGINE WARRANTY TO COVER AT A MINIMUM: ENGINE COMPONENTS, TURBO(S), INJECTORS, WATER PUMP TO INCLUDE SEAL, ENGINE CONTROL MODULE, AND AFTER TREATMENT CONTROL MODULE AND SENSORS OR EQUIVALENT. NO DEDUCTIBLE.**

***ENGINE WARRANTY: 5 YEARS/150,000 MILE WARRANTY WITH A MANUFACTURER'S STATED HOURLY WARRANTY.**
1 HOUR = _____ MILES

***TRANSMISSION WARRANTY: 5 YEARS/250,000 MILE WARRANTY WITH A MANUFACTURER'S STATED HOURLY WARRANTY.**
1 HOUR = _____ MILES

NAME OF LOCAL WARRANTY REPAIR AGENCY:_____

CLOSEST LOCATION OF PARTS:_____

CONTACT NAME: _____ TELEPHONE NUMBER: _____

NAME OF LOCAL NON-WARRANTY REPAIR AGENCY:_____

CLOSEST LOCATION OF PARTS:_____

CONTACT NAME: _____ TELEPHONE NUMBER: _____

PERCENTAGE DISCOUNT OFF OF PARTS: _____% HOURLY CHARGE FOR LABOR: $_____/HR

FREE WEBSITE: _____

END OF ATTACHMENT C:

ATTACHMENT D - PRICING PAGE

Contractors may bid on one or all groups - award will be by group. All information under each group must be filled out in order for the response to be evaluated. Do not include sales tax in any prices. Unit price offered shall include all incidental and associated costs (excluding sales tax) required to comply with and satisfy all requirements referred to or included in this solicitation.

Group 1

ITEM	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	2 ea	New 12 Yard Dump Trucks with semi-elliptical bed, Per specifications listed herein.	$_____	$_____

TOTAL GROUP 1: $_____

List the Brand/Model you are bidding: _____ Year: _____

State the estimated delivery time if you receive the above order?_____Days/Weeks ARO (circle one)

Pima County would like to receive these trucks prior to fiscal year end – June 30, 2016. Based on the estimated delivery time you stated above do you anticipate Pima County being able to receive these trucks prior to June 30, 2016?
Yes_____ No_____ Explain: _____

Do not include tax in your prices. Payment Terms: Net 30

Group 2

ITEM	QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.	1 ea	New Water Trucks, Per specifications listed herein.	$_____	$_____

TOTAL GROUP 2: $_____

List the Brand/Model you are bidding: _____ Year: _____

State the estimated delivery time if you receive the above order?_____Days/Weeks ARO (circle one)

Pima County would like to receive these Water trucks prior to fiscal year end – June 30, 2016. Based on the estimated delivery time you stated above do you anticipate Pima County being able to receive these Water Trucks prior to June 30, 2016? Yes_____ No_____ Explain: _____

Do not include tax in your prices. Payment Terms: Net 30

END OF ATTACHMENT D: PRICING PAGE