



City of Glendale

5850 West Glendale Avenue
Glendale, AZ 85301

Voting Meeting Agenda City Council

Mayor Jerry Weiers
Vice Mayor Ian Hugh
Councilmember Jamie Aldama
Councilmember Samuel Chavira
Councilmember Ray Malnar
Councilmember Lauren Tolmachoff
Councilmember Bart Turner

Tuesday, August 9, 2016

6:00 PM

Council Chambers

Voting Meeting

AMENDED VOTING MEETING AGENDA

On August 4, 2016 at 9:30 a.m., Item #39 was added by the City Attorney's Office to the agenda.

One or more members of the City Council may be unable to attend the Council Meeting in person and may participate telephonically, pursuant to A.R.S. § 38-431(4).

CALL TO ORDER

POSTING OF COLORS

PLEDGE OF ALLEGIANCE

PRAYER/INVOCATION

Any prayer/invocation that may be offered before the start of regular Council business shall be the voluntary offering of a private citizen, for the benefit of the Council and the citizens present. The views or beliefs expressed by the prayer/invocation speaker have not been previously reviewed or approved by the Council, and the Council does not endorse the religious beliefs or views of this, or any other speaker. A list of volunteers is maintained by the Mayor's Office and interested persons should contact the Mayor's Office for further information.

CITIZEN COMMENTS

If you wish to speak on a matter concerning Glendale city government that is not on the printed agenda, please fill out a Citizen Comments Card located in the back of the Council Chambers and give it to the City Clerk before the meeting starts. The City Council can only act on matters that are on the printed agenda, but may refer the matter to the City Manager for follow up. When your name is called by the Mayor, please proceed to the podium. State your name and the city in which you reside for the record. If you reside in the City of Glendale, please state the Council District you live in (if known) and begin speaking. Please limit your comments to a period of three minutes or less.

APPROVAL OF THE MINUTES OF JUNE 28, 2016

1. [16-382](#) APPROVAL OF THE MINUTES OF THE JUNE 28, 2016 VOTING MEETING
 Staff Contact: Julie K. Bower, City Clerk

 Attachments: [Meeting Minutes of June 28, 2016](#)

BOARDS, COMMISSIONS AND OTHER BODIES**APPROVE RECOMMENDED APPOINTMENTS TO BOARDS, COMMISSIONS AND OTHER BODIES**

PRESENTED BY: Councilmember Lauren Tolmachoff

2. [16-361](#) BOARDS, COMMISSIONS & OTHER BODIES
 Staff Contact: Brent Stoddard, Director, Public Affairs

PROCLAMATIONS AND AWARDS

3. [16-373](#) 2016 GLENDALE HISTORIC PRESERVATION AWARD
 Staff Contact: Jon M. Froke, AICP, Planning Director, Development Services
 Presented By: Office of the Mayor
 Accepted By: Ms. Martha Dennis

CONSENT AGENDA

Items on the consent agenda are of a routine nature or have been previously studied by the City Council. Items on the consent agenda are intended to be acted upon in one motion unless the Council wishes to hear any of the items separately.

4. [16-344](#) RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSE, KNIGHTS
 OF COLUMBUS COUNCIL 7114
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Application](#)
 [Calls for Service](#)
5. [16-346](#) RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSE, OUR LADY
 OF PERPETUAL HELP
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Application](#)
 [Calls for Service](#)
6. [16-348](#) RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSES, FIGHTER
 COUNTRY FOUNDATION
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Application](#)
 [Calls for Service](#)

7. [16-350](#) RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSES, DEEP
 WITHIN REHAB CENTER
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Application](#)
 [Calls for Service](#)
8. [16-352](#) RECOMMEND APPROVAL OF LIQUOR LICENSE NO. 5-20087, BAR LOUIE
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Map](#)
 [Calls for Service](#)
9. [16-354](#) RECOMMEND APPROVAL OF LIQUOR LICENSE NO. 5-21017, EASY STOP
 CORNER
 Staff Contact: Vicki Rios, Director, Budget and Finance

 Attachments: [Map](#)
 [Calls for Service](#)
10. [16-380](#) AUTHORIZATION TO ENTER INTO AMENDMENT NO. 4 TO THE
 AGREEMENT BETWEEN INTERGRAPH CORPORATION AND THE CITY OF
 GLENDALE
 Staff Contact: Rick St. John, Interim Police Chief

 Attachments: [Amendment No. 4](#)
11. [16-345](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH
 IAC/INSTRUMENTATION AND CONTROLS, LLC, AND APPROVE THE
 EXPENDITURE OF FUNDS FOR MSA GAS MONITORS PARTS AND
 ACCESSORIES
 Staff Contact: Craig Johnson, P.E., Director, Water Services

 Attachments: [Linking Agreement](#)
12. [16-347](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH AZ
 WASTEWATER INDUSTRIES, INC., AND APPROVE THE EXPENDITURE OF
 FUNDS FOR SEWER MAINTENANCE PARTS AND ACCESSORIES
 Staff Contact: Craig Johnson, P.E., Director, Water Services

 Attachments: [Linking Agreement](#)
13. [16-349](#) AWARD OF BID IFB 16-02, AUTHORIZATION TO ENTER INTO AN
 AGREEMENT WITH BORDER STATES ELECTRIC SUPPLY AND APPROVE
 EXPENDITURE OF FUNDS TO PURCHASE ELECTRICAL PARTS AND
 RELATED SUPPLIES
 Staff Contact: Craig Johnson, P.E., Director, Water Services

 Attachments: [Invitation For Bid 16-02](#)
 [Award and Bid Tabulation](#)
14. [16-351](#) AWARD OF BID IFB 16-02, AUTHORIZATION TO ENTER INTO AN

AGREEMENT WITH VOSS LIGHTING AND APPROVE EXPENDITURE OF FUNDS TO PURCHASE ELECTRICAL PARTS AND RELATED SUPPLIES
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Invitation For Bid 16-02](#)
 [Award and Bid Tabulation](#)

15. [16-355](#) AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ARIZONA WASTEWATER INDUSTRIES, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR PARTS AND REPAIR SERVICES FOR CUES CAMERA EQUIPMENT
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Professional Services Agreement](#)
 [Sole Source Request](#)

16. [16-356](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH SOUTHWEST ENVIRONMENTAL, INC., DOING BUSINESS AS SOUTHWEST ENVIRONMENTAL TESTING, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR MANHOLE REHABILITATION
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Linking Agreement](#)

17. [16-359](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH VWR INTERNATIONAL, LLC, AND APPROVE THE EXPENDITURE OF FUNDS FOR LABORATORY EQUIPMENT AND TESTING SUPPLIES
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Linking Agreement](#)

18. [16-357](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH HOFFMAN SOUTHWEST CORP., DOING BUSINESS AS PROFESSIONAL PIPE SERVICES, AND APPROVE THE EXPENDITURE OF FUNDS FOR WASTEWATER COLLECTION SYSTEM CLEANING
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Linking Agreement](#)

19. [16-377](#) AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN NATIONAL FOREST FOUNDATION AND THE CITY OF GLENDALE
Staff Contact: Craig Johnson, P.E., Director, Water Services

Attachments: [Memorandum of Understanding](#)

20. [16-365](#) AUTHORIZATION TO ENTER INTO AMENDMENT NO. 2 TO THE LINKING AGREEMENT WITH DIVERSIFIED FLOORING SERVICES - PHOENIX, LLC, FOR COMMERCIAL FLOORING PRODUCTS AND SERVICES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: [Amendment No. 2](#)

21. [16-366](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH CLIMATEC, LLC, DOING BUSINESS AS CLIMATEC BTG, FOR FIRE SUPPRESSION, FIRE ALARM SYSTEMS, AND FIRE EXTINGUISHERS
Staff Contact: Jack Friedline, Director, Public Works

 Attachments: [Linking Agreement](#)
22. [16-370](#) AUTHORIZATION TO APPROVE THE RATIFICATION OF EXPENDITURE OF FUNDS FOR THE PURCHASE OF SOLAR FEEDBACK EQUIPMENT FROM CLARK ELECTRIC SALES, INC., DOING BUSINESS AS CLARK TRANSPORTATION SOLUTIONS
Staff Contact: Jack Friedline, Director, Public Works

 Attachments: [Contract 10828](#)
23. [16-371](#) AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH HIGHLAND COMMERCIAL ROOFING, LLC, AND APPROVE THE RATIFICATION OF THE EXPENDITURE OF FUNDS FOR THE EMERGENCY REPAIR OF THE BANK OF AMERICA PLAZA BUILDING ROOF
Staff Contact: Jack Friedline, Director, Public Works

 Attachments: [Construction Agreement](#)

CONSENT RESOLUTIONS

24. [16-372](#) RESOLUTION 5136: AUTHORIZATION TO ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR AIRPORT IMPROVEMENTS
Staff Contact: Jack Friedline, Director, Public Works

 Attachments: [Resolution 5136](#)
 [Example Grant Offer 2016](#)
 [MAP North Apron Reconstruction Rehabilitation](#)
 [North Apron Rehabilitation Project Area Map](#)
25. [16-379](#) RESOLUTION 5137: AUTHORIZATION TO ENTER INTO CHANGE ORDER NO. 1 TO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF PHOENIX FOR A GRANT PASS-THROUGH AGREEMENT RELATING TO TRANSIT SERVICES
Staff Contact: Jack Friedline, Director, Public Works

 Attachments: [Resolution 5137](#)
 [Contract Change Order No. 1](#)
26. [16-385](#) RESOLUTION 5138: AUTHORIZATION TO ENTER INTO AN INDEPENDENT CONTRACTOR AGREEMENT WITH ARIZONA COMMUNITY ACTION ASSOCIATION FOR COMMUNITY ACTION PROGRAM FUNDING
Staff Contact: Elaine Adamczyk, Interim Director, Community Services

Attachments: [Resolution 5138](#)
 [Independent Contractor Agreement](#)

27. [16-383](#) RESOLUTION 5139: AUTHORIZATION TO ENTER INTO AN EQUITABLE SHARING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE
 Staff Contact: Rick St. John, Interim Police Chief

Attachments: [Resolution 5139](#)
 [Equitable Sharing Agreement](#)

28. [16-340](#) RESOLUTION 5140: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF TEMPE TO ACCEPT COMMUNICATIONS EQUIPMENT FOR WESTSIDE ALL HAZARDS INCIDENT MANAGEMENT TEAM
 Staff Contact: Terry Garrison, Fire Chief

Attachments: [Resolution 5140](#)
 [Intergovernmental Agreement](#)

29. [16-343](#) RESOLUTION 5141: ADOPT A RESOLUTION APPROVING THE ISSUANCE OF REVENUE AND REFUNDING BONDS NOT TO EXCEED \$42,000,000 BY THE GLENDALE INDUSTRIAL DEVELOPMENT AUTHORITY FOR THE ROYAL OAKS LIFE CARE COMMUNITY PROJECT
 Staff Contact: Brian Friedman, Director, Office of Economic Development

Attachments: [Resolution 5141 with Exhibit A](#)

30. [16-362](#) RESOLUTION 5142: AUTHORIZATION TO ENTER INTO A MODIFICATION TO THE INTERGOVERNMENTAL AGREEMENT (C-6636) WITH THE ARIZONA DEPARTMENT OF REVENUE RELATING TO THE ADMINISTRATION OF CERTAIN TAXES
 Staff Contact: Vicki Rios, Director, Budget and Finance

Attachments: [Resolution 5142](#)
 [Modification to Intergovernmental Agreement](#)

31. [16-374](#) RESOLUTION 5143: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT FOR JOINT LEGAL REPRESENTATION IN THE WHITE MOUNTAIN APACHE TRIBE WATER SETTLEMENT
 Staff Contact: Michael D. Bailey, City Attorney

Attachments: [Resolution 5143](#)
 [Contract](#)

PUBLIC HEARING - LAND DEVELOPMENT ACTIONS

32. [16-375](#) ANNEXATION (AN) APPLICATION AN-200 - 7111 NORTH 83RD AVENUE
 (PUBLIC HEARING REQUIRED)

Staff Contact: Jon M. Froke, AICP, Planning Director

Attachments: [AN-200 Blank Petition Cover](#)
[AN-200](#)
[AN-200a](#)

33. [16-376](#) ANNEXATION (AN) APPLICATION AN-201 - 7740 NORTH 83RD AVENUE
(PUBLIC HEARING REQUIRED)
Staff Contact: Jon M. Froke, AICP, Planning Director

Attachments: [AN-201 Blank Petition Cover](#)
[AN-201](#)
[AN-201a](#)

ORDINANCES

34. [16-310](#) ORDINANCE 2995: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT
AND POWER DISTRICT IRRIGATION EASEMENT ALONG THUNDERBIRD
ROAD BETWEEN 65TH AND 67TH AVENUES
Staff Contact: Jack Friedline, Director, Public Works

Attachments: [Ordinance 2995 with Exhibit A](#)
[Salt River Project Irrigation Easement](#)
[Aerial Map](#)

35. [16-367](#) ORDINANCE 2998: SOUTHWEST GAS CORPORATION UTILITY EASEMENT
AT CAMELBACK RANCH
Staff Contact: Jack Friedline, Director, Public Works

Attachments: [Ordinance 2998 with Exhibit A](#)
[Grant of Easement](#)

36. [16-368](#) ORDINANCE 2999: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT
AND POWER DISTRICT POWER DISTRIBUTION EASEMENT ALONG 91ST
AVENUE SOUTH OF MARYLAND AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Attachments: [Ordinance 2999 with Exhibit A](#)
[Easement](#)

37. [16-369](#) ORDINANCE 3000: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT
AND POWER DISTRICT IRRIGATION EASEMENT ALONG GLENDALE
AVENUE WEST OF 99TH AVENUE
Staff Contact: Jack Friedline, Director, Public Works

Attachments: [Ordinance 3000 with Exhibit A](#)
[Irrigation Easement](#)

38. [16-363](#) ORDINANCE 3001: ADOPT AN ORDINANCE TO AMEND CHAPTER 2,
ARTICLE I, SECTION 2-3 – COMMUNITY DEVELOPMENT AND BUILDING

PERMIT FEES; ANNUAL REVIEW AND ADJUSTMENT; PAYMENT; WAIVER,
OF THE GLENDALE CITY CODE

Staff Contact: Jean Moreno, Strategic Initiatives and Special Projects
Executive Officer, City Manager's Office

Attachments: [Ordinance 3001](#)

RESOLUTIONS

39. [16-389](#) RESOLUTION 5144: AUTHORIZATION TO ENTER INTO A PARTIAL
SATISFACTION OF DEVELOPMENT AGREEMENT AS TO CERTAIN
IDENTIFIED ZANJERO APARTMENTS PROJECT
Staff Contact: Michael D. Bailey, City Attorney

Attachments: [Resolution 5144](#)
[Partial Satisfaction of Development Agreement_DRAFT](#)
[Zanjero Development Agreement C-5410](#)

REQUEST FOR FUTURE WORKSHOP AND EXECUTIVE SESSION

COUNCIL COMMENTS AND SUGGESTIONS

ADJOURNMENT

Upon a public majority vote of a quorum of the City Council, the Council may hold an executive session, which will not be open to the public, regarding any item listed on the agenda but only for the following purposes:

- (i) discussion or consideration of personnel matters (A.R.S. § 38-431.03(A)(1));
- (ii) discussion or consideration of records exempt by law from public inspection (A.R.S. § 38-431.03(A)(2));
- (iii) discussion or consultation for legal advice with the city's attorneys (A.R.S. § 38-431.03(A)(3));
- (iv) discussion or consultation with the city's attorneys regarding the city's position regarding contracts that are the subject of negotiations, in pending or contemplated litigation, or in settlement discussions conducted in order to avoid or resolve litigation (A.R.S. § 38-431.03(A)(4));
- (v) discussion or consultation with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations with employee organizations (A.R.S. § 38-431.03(A)(5)); or
- (vi) discussing or consulting with designated representatives of the city in order to consider its position and instruct its representatives regarding negotiations for the purchase, sale or lease of real property (A.R.S. § 38-431.03(A)(7)).



City of Glendale

5850 West Glendale Avenue
Glendale, AZ 85301

Legislation Description

File #: 16-382, Version: 1

APPROVAL OF THE MINUTES OF THE JUNE 28, 2016 VOTING MEETING

Staff Contact: Julie K. Bower, City Clerk

City of Glendale

*5850 West Glendale Avenue
Glendale, AZ 85301*



Meeting Minutes - Draft

Tuesday, June 28, 2016

6:00 PM

Voting Meeting

Council Chambers

City Council

Mayor Jerry Weiers

Vice Mayor Ian Hugh

Councilmember Jamie Aldama

Councilmember Samuel Chavira

Councilmember Ray Malnar

Councilmember Lauren Tolmachoff

Councilmember Bart Turner

CALL TO ORDER

Present: 7 - Mayor Jerry Weiers, Vice Mayor Ian Hugh, Councilmember Jamie Aldama, Councilmember Samuel Chavira, Councilmember Ray Malnar, Councilmember Lauren Tolmachoff, and Councilmember Bart Turner

Also present were Kevin Phelps, City Manager; Tom Duensing, Assistant City Manager; Michael Bailey, City Attorney; Pamela Hanna, City Clerk; and Darcie McCracken, Deputy City Clerk.

PLEDGE OF ALLEGIANCE**PRAYER/INVOCATION**

The invocation was offered by Rabbi Lew of Chabad of the Northwest Valley.

CITIZEN COMMENTS

Bill Demski, a Sahuaro resident, said he didn't get much of a pension. He said fireman and police officers haven't been in the top ten most dangerous occupations in decades. He said he obtained salary and retirement information about former city employees and spoke about how much money retired employees make. He spoke about how he is on a fixed income and the amount of sales tax he pays. He said the taxpayers on a fixed income continue to dig deeper into their pockets to pay for these salaries.

James Deibler, a Phoenix resident, spoke about putting a Dillard's store at Westgate. He said Dillard's is willing to move from Desert Sky Mall due to crime issues. He said the city can use the sales tax this move would create. He said he would like to see a new public library at Heroes Park at 83rd Avenue and Bethany Home Road. He said residents deserve the library, and residents don't want to drive to another library because it is too far.

APPROVAL OF THE MINUTES OF JUNE 14, 2016

1. [16-330](#) **APPROVAL OF THE MINUTES OF THE JUNE 14, 2016 VOTING MEETING**

Staff Contact: Pamela Hanna, City Clerk

A motion was made by Councilmember Malnar, seconded by Councilmember Chavira, that this agenda item be approved. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

BOARDS, COMMISSIONS AND OTHER BODIES**APPROVE RECOMMENDED APPOINTMENTS TO BOARDS, COMMISSIONS AND OTHER BODIES**

PRESENTED BY: Councilmember Lauren Tolmachoff**2. [16-303](#)****BOARDS, COMMISSIONS & OTHER BODIES**

Staff Contact: Brent Stoddard, Director, Intergovernmental Programs

Arts Commission

Hela Folkscheinke-Conti, Yucca appointment

Eva Davue, Vice Chair, Cactus Appointment

Citizens Bicycle Advisory Committee

Larry Flato, Chair, Barrel reappointment

Anthony Pratcher, Vice Chair, Cholla reappointment

Commission on Persons with Disabilities

Sata Madoni, Cholla appointment

Community Development Advisory Committee

Emmanuel Allen, Cactus appointment

Matthew Verslias, Barrel reappointment

Library Advisory Board

Gary Johnson, Barrel appointment

Parks and Recreation Advisory Commission

Ethan McCaffey, Teen, Mayoral appointment

Public Safety Personnel Retirement System Police Board

Justin Harris, Police Rep appointment

Water Services Advisory Commission

Ruth Fowles, Barrel reappointment

Jonathan Liebman, Cholla reappointment

Ron Short, Cactus reappointment

Jonathan Liebman, Chair, Cholla reappointment

A motion was made by Councilmember Tolmachoff, seconded by Councilmember Aldama, that this agenda item be approved. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

PROCLAMATIONS AND AWARDS**3. [16-308](#)****PROCLAIM JULY 2016 PARKS AND RECREATION MONTH**

Staff Contact: Erik Strunk, Director, Community Services

Presented By: Office of the Mayor

Accepted By: Mr. Manuel Padia, Chair, Parks and Recreation Advisory Commission

Mr. Kerry Dewberry, Vice Chair, Parks and Recreation Advisory Commission

Accepted By: Erik Strunk, Director, Community Services

Timothy Barnard, Assistant Community Services Director
Michael Gregory, Parks, Recreation & Neighborhood Services
Administrator

Sean McGary, Darren Skousen, Kyle White and Bryan Wagner, Glendale
Parks and Recreation Department

Mayor Weiers proclaimed July 2016 Parks and Recreation Month. Accepting the award were Manuel Padia, Chair, Parks and Recreation Advisory Commission, and Kerry Dewberry, Vice Chair, Parks and Recreation Advisory Commission, Erik Strunk, Community Services Director, Tim Barnard, Community Services Assistant Director, Mike Gregory, Parks, Recreation and Neighborhood Services Administrator, Sean McGary, Senior Recreation Coordinator, Darren Skousen, Recreation Coordinator, Kyle White, Recreation Coordinator, Bryan Wagner, Parks Superintendent, Michelle Yates, Neighborhood Services Coordinator, Diane Williams, Operations Manager, David Salcido, Service Worker III, Mike Davis, Recreation Coordinator and the Lifeguards.

Mr. Padia thanked the Parks and Recreation staff for making the City and parks facilities beautiful. He said the City's parks and recreation programs bring people to the city and help serve a greater purpose.

Mayor Weiers thanked everyone for their service to the community.

CONSENT AGENDA

Ms. Pamela Hanna, City Clerk, read consent agenda item numbers 4 through 23 and consent resolution item numbers 24 through 34 by number and title.

4. [16-250](#) EXPENDITURE AUTHORIZATION FOR LEAGUE OF ARIZONA CITIES AND TOWNS 2016-17 MEMBERSHIP DUES
Staff Contact: Brent Stoddard, Director, Intergovernmental Programs
Staff Presenter: Jenna Goad, Intergovernmental Programs Administrator
This agenda item was approved.
5. [16-273](#) AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH BERRY DUNN MCNEIL & PARKER, LLC, FOR ENTERPRISE RESOURCE PLANNING (ERP) SELECTION AND IMPLEMENTATION CONSULTING SERVICES
Staff Contact: Vicki Rios, Interim Director, Finance and Technology
This agenda item was approved.
6. [16-295](#) AUTHORIZATION TO ENTER INTO A SERVICE AGREEMENT WITH GRANICUS, INC., FOR AGENDA MANAGEMENT/MEDIA MANAGER SUPPORT SERVICE FUNCTIONS AND TO APPROVE THE EXPENDITURE OF FUNDS
Staff Contact: Vicki Rios, Interim Director, Finance and Technology
This agenda item was approved.
7. [16-301](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH COX ARIZONA TELCOM, L.L.C., FOR CARRIER AND BROADBAND

SERVICES AND TO APPROVE THE EXPENDITURE OF FUNDS

Staff Contact: Vicki Rios, Interim Director, Finance and Technology

This agenda item was approved.

8. [16-332](#) AUTHORIZATION TO ENTER INTO A CONSTRUCTION MANAGER AT RISK AGREEMENT WITH ACHEN-GARDNER CONSTRUCTION, LLC, FOR CONSTRUCTION PHASE SERVICES FOR WATER LINE REPLACEMENT AT VARIOUS LOCATIONS

Staff Contact: Craig Johnson, P.E., Director, Water Services

This agenda item was approved.

9. [16-304](#) AUTHORIZATION TO RENEW FY 2016/17 PROPERTY, LIABILITY AND WORKERS' COMPENSATION INSURANCE

Staff Contact: Jim Brown, Director, Human Resources and Risk Management

This agenda item was approved.

10. [16-306](#) APPROVAL OF THE FISCAL YEAR 2016-17 CAMELBACK RANCH – GLENDALE CAPITAL REPAIRS/REPLACEMENT PROGRAM; AUTHORIZATION FOR THE CITY MANAGER TO EXPEND FUNDS TO REIMBURSE CAMELBACK SPRING TRAINING, LLC, FOR CAPITAL REPAIRS MADE AT CAMELBACK RANCH - GLENDALE IN FISCAL YEAR 2016-17

Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

11. [16-307](#) AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH NESBITT CONTRACTING CO., INC., FOR THE PAVEMENT MANAGEMENT PROGRAM - MILL AND OVERLAY

Staff Contact: Jack Friedline, Director, Public Works

Mr. Friedline said this is a request to enter into a construction agreement with Nesbitt Contracting for mill and overlay contract. He said staff would like to correct the contract amount not to exceed \$7,330,006.50, the term expenditure limit to \$7,696,506.82, and the aggregate amount, including four renewals in the amount of \$38,482,534.10. This is a significant part of the five year pavement program.

This agenda item was approved.

12. [16-314](#) AUTHORIZATION TO ENTER INTO AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT FOR GENERAL LANDFILL ENGINEERING CONSULTING SERVICES WITH TETRA TECH BAS, INC.

Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

13. [16-315](#) AUTHORIZATION TO ENTER INTO AMENDMENT NO. 1 TO THE

COMMUNICATIONS FACILITIES LICENSE AGREEMENT WITH COX COMMUNICATIONS ARIZONA, LLC, FOR COMMUNICATION SERVICES AT THE GLENDALE MUNICIPAL AIRPORT
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

14. [16-317](#) AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH TRIANGLE SERVICES, INC., FOR BUS STOP TRASH SERVICE
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

15. [16-318](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH TITAN MACHINERY, INC., FOR COOPERATIVE PURCHASE OF ONE COMPACT WHEEL LOADER
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

16. [16-319](#) AUTHORIZATION TO ENTER INTO AMENDMENT NO. 4 TO THE AGREEMENT FOR STREETLIGHT MAINTENANCE SERVICES WITH FLUORESCO SERVICES, LLC
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

17. [16-320](#) AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH FREIGHTLINER OF ARIZONA, LLC, FOR COOPERATIVE PURCHASE OF ONE REARLOAD TRUCK
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

18. [16-323](#) AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR DEVELOPED AND UNDEVELOPED RIGHT-OF-WAY LANDSCAPE MAINTENANCE WITH ENVIRONMENTAL EARTHSCAPES, INC., DOING BUSINESS AS THE GROUNDSKEEPER
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

19. [16-326](#) AUTHORIZATION TO ENTER INTO AN AGREEMENT FOR DEVELOPED AND UNDEVELOPED RIGHT-OF-WAY LANDSCAPE MAINTENANCE WITH BASIN TREE SERVICE & PEST CONTROL, INC., DOING BUSINESS AS UNITED RIGHT-OF-WAY (URW)
Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

20. [16-335](#) AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT

WITH UTILITY CONSTRUCTION COMPANY, INC., FOR THE STREET LIGHT INFILL PROJECT (BID ALTERNATES 1 AND 2)

Staff Contact: Jack Friedline, Director, Public Works

This agenda item was approved.

21. [16-331](#)

POSITION RECLASSIFICATIONS

Staff Contact: Jim Brown, Director, Human Resources and Risk Management

This agenda item was approved.

22. [16-334](#)

AUTHORIZATION TO ENTER INTO AN ADMINISTRATIVE SERVICE AGREEMENT AMENDMENT WITH BLUE CROSS BLUE SHIELD OF ARIZONA

Staff Contact: Jim Brown, Director, Human Resources and Risk Management

This agenda item was approved.

23. [16-329](#)

AUTHORIZATION TO EXECUTE AMENDMENT NO. 1 AGREEMENT FOR SERVICES FOR CITY CONTRACTS 8672 AND 8832 TO ASSIGN AND TRANSFER RIGHTS AND OBLIGATIONS TO SMG FOR THE PROVISION OF PUBLIC SAFETY SERVICES PROVIDED AT THE UNIVERSITY OF PHOENIX STADIUM AND EXTENDING THE TERM OF THE CONTRACTS TO SEPTEMBER 30, 2016

Staff Contact: Jean Moreno, Economic Development Officer

Ms. Moreno said this is a request for Council to approve two amendments to the existing city service contract relating to public safety services provided by the Police and Fire Departments at the University of Phoenix Stadium. There are currently two agreements with Global Spectrum. The AZSTA completed a competitive selection process for venue management services and has selected SMG as the new venue manager, effective July 1, 2016. She explained the contracts posted with the agenda items were identical except for the contract number and original execution dates. She explained Global Spectrum had requested some minor changes to the agreements since the contracts were posted. The proposed changes do not change the stated purpose of the agreements which is to allow SMG to assume responsibility for those contracts effective July 1st, and also to extend the term of those contracts to September 30, 2016, which would allow time to negotiate new agreements with SMG. She said the requested changes have been provided to Council, and the changes include referring to the contract as an amendment rather than an assignment, removing the reference to the term "assignment" throughout the contract, and acknowledging SMG as the new provider. She said the contracts state that all other provisions of the agreement except as set forth in the amendment remain in their entirety.

This agenda item was approved.

CONSENT RESOLUTIONS

24. [16-297](#)

RESOLUTION 5125: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH TOLLESON UNION HIGH

SCHOOL DISTRICT NO. 214 FOR THE SERVICES OF A SCHOOL RESOURCE OFFICER AT ONE SCHOOL CAMPUS DURING THE 2016-17 SCHOOL YEAR

Staff Contact: Debora Black, Police Chief

RESOLUTION NO. 5125 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH TOLLESON UNION HIGH SCHOOL DISTRICT NO. 214 FOR A SCHOOL RESOURCE OFFICER AT COPPER CANYON HIGH SCHOOL DURING THE 2016-17 SCHOOL YEAR.

This agenda item was approved.

25. [16-298](#)

RESOLUTION 5126: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH GLENDALE UNION HIGH SCHOOL DISTRICT FOR THE SERVICES OF A SCHOOL RESOURCE OFFICER AT TWO SCHOOL CAMPUSES DURING THE 2016-17 SCHOOL YEAR

Staff Contact: Debora Black, Police Chief

RESOLUTION NO. 5126 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH GLENDALE UNION HIGH SCHOOL DISTRICT FOR SCHOOL RESOURCE OFFICERS DURING THE 2016-17 SCHOOL YEAR AT THE FOLLOWING SCHOOLS: ONE POLICE OFFICER AT GLENDALE HIGH SCHOOL AND ONE POLICE OFFICER AT INDEPENDENCE HIGH SCHOOL.

This agenda item was approved.

26. [16-309](#)

RESOLUTION 5127: AUTHORIZATION TO ENTER INTO A NEW DEVELOPMENT AGREEMENT WITH HABITAT FOR HUMANITY CENTRAL ARIZONA FOR THE USE OF EXISTING FY 2014/15 HOME INVESTMENT PARTNERSHIP FUNDS

Staff Contact: Erik Strunk, Director, Community Services

RESOLUTION NO. 5127 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO THE DEVELOPMENT AGREEMENT FOR INFILL HOUSING DEVELOPMENT UNDER THE HOME INVESTMENT PARTNERSHIP PROGRAM WITH HABITAT FOR HUMANITY CENTRAL ARIZONA; AND DIRECTING THAT THE AGREEMENT BE RECORDED.

This agenda item was approved.

27. [16-311](#)

RESOLUTION 5128: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR INSTALLATION OF EMERGENCY VEHICLE PRE-EMPTION SYSTEMS CITYWIDE

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5128 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION (IGA/JPA 16-0005851-I) FOR THE INSTALLATION OF EMERGENCY VEHICLE PRE-EMPTION (EVP) SYSTEMS CITYWIDE PROJECT IN THE CITY OF GLENDALE.

This agenda item was approved.

28. [16-312](#)

RESOLUTION 5129: AUTHORIZATION TO ENTER INTO AMENDMENT NO. 2 TO TERMINATE A GRANTOR AGREEMENT WITH THE ARIZONA DEPARTMENT OF ECONOMIC SECURITY FOR VENDING MACHINE OPERATIONS

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5129 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AMENDMENT NO. 2 AUTHORIZING THE TERMINATION OF THE GRANTOR AGREEMENT (DE071130-001) WITH THE ARIZONA DEPARTMENT OF ECONOMIC SECURITY FOR VENDING MACHINE OPERATIONS.

This agenda item was approved.

29. [16-316](#)

RESOLUTION 5130: AUTHORIZATION TO ENTER INTO AN AMENDMENT TO AN INTERGOVERNMENTAL AGREEMENT WITH THE REGIONAL PUBLIC TRANSPORTATION AUTHORITY FOR TRANSIT SERVICES

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5130 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH THE REGIONAL PUBLIC TRANSPORTATION AUTHORITY (RPTA) FOR THE PROVISION OF PUBLIC TRANSPORTATION SERVICES.

James Deibler spoke on Item 29, and said it is a good idea for Dial- A-Ride to offer ADA service so people can go to doctor appointments across the Valley. He said Valley Metro is doing a good job extending bus service across town and bus route 83 needs to be extended from Camelback Road to Arrowhead Towne Center to meet the connection with bus route 67, 170 and 86. He said he would like to see bus service in the West Valley without paying the City of Phoenix a lot of money. He said the RPTA will provided buses to the City of Glendale as it did to the City of Tempe and Mesa. He said the Glendale transit system should be run by a private contractor like train staff.

This agenda item was approved.

30. [16-322](#)

RESOLUTION 5131: AUTHORIZATION TO ENTER INTO AN

INTERGOVERNMENTAL AGREEMENT WITH ARIZONA DEPARTMENT
OF TRANSPORTATION FOR CAMELBACK ROAD FROM 51ST
AVENUE TO 91ST AVENUE INTELLIGENT TRANSPORTATION
SYSTEMS ENHANCEMENTS PROJECT

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5131 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION (IGA/JPA 16-0005850-I) FOR THE INSTALLATION OF FIVE MILES OF CONDUIT AND FIBER OPTICS, COMMUNICATIONS EQUIPMENT AND FIVE CCTV CAMERAS ALONG CAMELBACK ROAD BETWEEN 51ST AND 91ST AVENUES.

This agenda item was approved.

31. [16-325](#)

RESOLUTION 5132: AUTHORIZATION TO ENTER INTO AN
INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA
DEPARTMENT OF TRANSPORTATION FOR DESIGN AND
CONSTRUCTION OF PEDESTRIAN IMPROVEMENTS ALONG
PARADISE LANE BETWEEN 55TH AND 59TH AVENUES

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5132 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR THE DESIGN AND CONSTRUCTION OF SIDEWALKS AT THE INTERSECTIONS ALONG PARADISE LANE BETWEEN 55TH AND 59TH AVENUE IN GLENDALE, ARIZONA.

This agenda item was approved.

32. [16-327](#)

RESOLUTION 5133: AUTHORIZATION TO ENTER INTO AN
INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA
DEPARTMENT OF TRANSPORTATION FOR DESIGN AND
CONSTRUCTION OF PEDESTRIAN IMPROVEMENTS ALONG 67TH
AVENUE BETWEEN GLENDALE AND ORANGEWOOD AVENUES
AND ALONG ORANGEWOOD AVENUE BETWEEN 67TH AND GRAND
AVENUES

Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5133 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION (IGA/JPA 16-0005854-I) FOR THE CONSTRUCTION OF SIDEWALKS, CURBS AND GUTTERS AT THE INTERSECTIONS ALONG 67TH AVENUE BETWEEN GLENDALE AND ORANGEWOOD AVENUES.

This agenda item was approved.

33. [16-328](#) RESOLUTION 5134: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION FOR DESIGN AND CONSTRUCTION OF PEDESTRIAN IMPROVEMENTS ALONG CAMELBACK ROAD BETWEEN 79TH AND 83RD AVENUES
Staff Contact: Jack Friedline, Director, Public Works

RESOLUTION NO. 5134 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT WITH THE ARIZONA DEPARTMENT OF TRANSPORTATION (IGA/JPA 16-0005852-I) FOR THE CONSTRUCTION OF SIDEWALKS ALONG CAMELBACK ROAD BETWEEN 79TH AND 83RD AVENUES.

This agenda item was approved.

34. [16-305](#) RESOLUTION 5135: ADOPT A RESOLUTION AUTHORIZING THE CITY OF GLENDALE TO RECEIVE AND ACCEPT ANY PROCEEDS FROM THE SALE/RECOVERY OF BIOGAS AT THE JOINTLY OWNED 91ST AVENUE WASTEWATER TREATMENT PLANT
Staff Contact: Craig A. Johnson, P.E., Director, Water Services

RESOLUTION NO. 5135 NEW SERIES WAS READ BY NUMBER AND TITLE ONLY, IT BEING A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE CITY MANAGER TO RECEIVE AND ACCEPT ANY PROCEEDS FROM THE SALE/RECOVERY OF BIOGAS (METHANE) AT THE JOINTLY OWNED 91ST AVENUE WASTEWATER TREATMENT PLANT ("WWTP") ON BEHALF OF THE CITY OF GLENDALE.

This agenda item was approved.

Approval of the Consent Agenda

A motion was made by Turner, seconded by Chavira, to approve the recommended actions on Consent Agenda Item Numbers 4 through 23 and Consent Resolutions 24 through 34 with the stipulated changes to items 11 and 23. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

PUBLIC HEARING - ORDINANCES

35. [16-313](#) ORDINANCE 2994: AMENDMENTS TO CHAPTER 18 - GARBAGE AND TRASH; AND DECLARING AN EMERGENCY (ORDINANCE) (PUBLIC HEARING REQUIRED)
Staff Contact: Jack Friedline, Director, Public Works

ORDINANCE NO. 2994 NEW SERIES, WAS READ BY NUMBER AND TITLE ONLY, IT BEING AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA

COUNTY, ARIZONA, AMENDING CITY CODE CHAPTER 18 - GARBAGE AND TRASH; AND DECLARING AN EMERGENCY.

Mr. Friedline said this is a request to adopt an Ordinance amending Chapter 18, Garbage and Trash and declaring an emergency to provide for the changes to be effective July 1, 2016. He explained SB1079 signed on April 1, 2015 made changes to the private enterprise recycling and solid waste management, specifically by prohibiting municipalities from restraining private enterprises from delivering, recycling and solid waste management services to commercial, industrial and multi-family residential properties within or to the municipality and private multi-family residential properties as any real property that has one or more structures and that contains five or more dwelling units for rent or lease. He said this change takes effect on July 1, 2016 and is a dramatic change in the City's commercial service, and on July 1, it will be open competitive in the marketplace. He said under the current Code, refuse collection and recycling services for all residential properties, including multi-family properties are provided by the city's Public Works Department. Business establishments have the option of being serviced by the city's solid waste service or by a contractor.

Mr. Friedline said to be consistent with the changes in state law; the City Code must be revised to allow third party commercial solid waste providers the opportunities to solicit businesses from multi-family residential properties. Staff recognized the need to update the chapter consistent with the City's solid waste and recycling practices. This Ordinance will revise nearly every section of the chapter to be consistent with the city's current best management practices and with the language in other chapters in the City Code. He explained updates and revisions include updating the definitions for consistency with state and federal law, adopting language to identify and abate environmental nuisances, removal of references to manual household collection and removal of references to development impact fees. Other housekeeping changes were made after submittal to the agenda packet and have provided the Councilmembers with an update showing those changes.

Mayor Weiers opened the public hearing.

As there were no speakers, Mayor Weiers closed the public hearing.

A motion was made by Councilmember Tolmachoff, seconded by Councilmember Chavira, that this agenda item be approved. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

ORDINANCES

36. 16-310 ORDINANCE 2995: SALT RIVER PROJECT IRRIGATION EASEMENT ALONG THUNDERBIRD ROAD BETWEEN 65TH AND 67TH AVENUES
Staff Contact: Jack Friedline, Director, Public Works

City Attorney Bailey requested that Item 36 be pulled and would be brought back in August. The item was not heard.

37. [16-321](#) ORDINANCE 2996: ADOPT FISCAL YEAR 2016-2017 PROPERTY TAX LEVY (ORDINANCE)
Staff Contact and Presenter: Vicki Rios, Interim Director, Finance and

Technology

ORDINANCE NO. 2996 NEW SERIES, WAS READ BY NUMBER AND TITLE ONLY, IT BEING AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, LEVYING UPON THE ASSESSED VALUATION OF THE PROPERTY WITHIN THE CITY OF GLENDALE, SUBJECT TO TAXATION, A CERTAIN SUM UPON EACH ONE HUNDRED DOLLARS (\$100.00) OF VALUATION SUFFICIENT TO RAISE THE AMOUNT ESTIMATED TO BE REQUIRED IN THE ANNUAL BUDGET, LESS THE AMOUNT ESTIMATED TO BE RECEIVED FROM OTHER SOURCES OF REVENUE; PROVIDING FUNDS FOR VARIOUS BOND REDEMPTIONS, FOR THE PURPOSE OF PAYING INTEREST UPON BONDED INDEBTEDNESS AND PROVIDING FUNDS FOR GENERAL MUNICIPAL EXPENSES; ALL FOR THE FISCAL YEAR ENDING THE 30TH DAY OF JUNE, 2017; AND DECLARING AN EMERGENCY.

Ms. Rios said this item is a request to adopt an Ordinance setting the primary property tax rate at .4792 per \$100 of assessed valuation for FY2016-2017, and setting the secondary property tax rate at 1.6698 per \$100 of assessed valuation for FY2016-2017. This will set the primary property tax rate at a decrease from 2.1965 to 2.1490. She said this is the final step in setting the budget for FY16-17. If adopted, this represents no property tax increase for the City.

A motion was made by Councilmember Chavira, seconded by Vice Mayor Hugh, that this agenda item be approved. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

NEW BUSINESS

38. [16-333](#)

APPOINTMENT OF CITY CLERK

Staff Contact: Jim Brown, Director, Human Resource and Risk Management

Staff Contact: Michael D. Bailey, City Attorney

Mr. Brown said this is a request for the City Council to appoint a City Clerk and to enter into an employment agreement. He said the employment agreement has been provided for Council review.

A motion was made by Councilmember Turner, seconded by Councilmember Chavira, that this agenda item be approved. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

39. [16-336](#)

ORDINANCE 2997: ADOPT AN ORDINANCE UPDATING THE CITY'S SIGNATURE AUTHORITY FOR BANKING TRANSACTIONS

Staff Contact: Vicki Rios, Interim Director, Finance and Technology

ORDINANCE NO. 2997 NEW SERIES, WAS READ BY NUMBER AND TITLE ONLY, IT BEING AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, ASSIGNING CERTAIN TITLES TO VARIOUS CITY OFFICIALS; DIRECTING THE CITY'S BANKING PARTNERS TO RECOGNIZE THE SIGNATURES OF SAID OFFICERS ON ELECTRONIC FUND TRANSFERS, CHECKS FOR DEPOSIT

AND/OR WITHDRAWAL; AND DECLARING AN EMERGENCY WITH RESPECT TO THIS ORDINANCE.

Ms. Rios said this is a request to adopt Ordinance No. 2997, updating the City Ordinance for banking. She said Ms. Hanna's name needs to be removed due to her retirement and Julie Bower's name as the new City Clerk added.

Mayor Weiers asked if this Ordinance also includes Ms. Rios' promotion from Interim Director of Finance and Technology to Director of Finance and Technology.

Ms. Rios explained she spoke with Mr. Bailey and was told it was not necessary, and can be corrected in the Attorney's Office as a scrivener's change.

Mr. Bailey said if the Council would like to act upon that change, they can.

Mayor Weiers said they may as well get it done.

A motion was made by Councilmember Aldama, seconded by Councilmember Tolmachoff, that this agenda item be amended to reflect the correct title for the Finance Director. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

A motion was made by Councilmember Aldama, seconded by Councilmember Chavira, that this agenda item be approved as amended. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

REQUEST FOR FUTURE WORKSHOP AND EXECUTIVE SESSION

A motion was made by Vice Mayor Hugh, seconded by Councilmember Turner, to vacate the July City Council Meetings and Workshops. It was further moved to hold the next regularly scheduled City Council Workshop on Tuesday, August 2, 2016 at 1:30 p.m. in the City Council Chambers to be followed by an Executive Session pursuant to A.R.S. 38-431.03. The motion carried by the following vote:

Aye: 7 - Mayor Weiers, Vice Mayor Hugh, Councilmember Aldama, Councilmember Chavira, Councilmember Malnar, Councilmember Tolmachoff, and Councilmember Turner

COUNCIL COMMENTS AND SUGGESTIONS

Councilmember Aldama said Partners in Action will be operating the Glendale Community Center, officially opening June 27, 2016. He encouraged community members to come enjoy great programs and after school resources. He said mobile office hours will be held August 1, 2016 at the O'Neill Community Center from 5 p.m. to 6:30 p.m. He thanked staff for their commitment to Glendale residents, police officers and firefighters for their service. He said it has been a privilege serving as a Councilmember this past year.

Councilmember Chavira invited everyone to the 4th of July celebration on July 3rd at Westgate. He said goodbye to Phoenix Police Lieutenant Michael Rivera. He shared a story about Mr. Rivera.

Councilmember Malnar thanked Ms. Hanna for her service to the city and wished her

good luck.

Councilmember Tolmachoff thanked Ms. Hanna for her service and said it has been a pleasure working with her. She also thanked Chief Black for her service to the city, and wished her good luck in her new position in Prescott.

Councilmember Turner congratulated Ms. Rios on her appointment as Finance Director and congratulated Julie Bower on her appointment as City Clerk. He thanked Ms. Hanna for her years of service. He thanked Chief Black for her service to the City and congratulated her on her appointment as Police Chief in Prescott. He wished everyone a happy July 4th. He asked everyone to appreciate the WWII vets they might know.

Vice Mayor Hugh congratulated Ms. Hanna on her retirement. He thanked Chief Black for her service and wished her well on her appointment as Police Chief in Prescott.

Mayor Weiers recognized Ms. Hanna as playing a vital role as City Clerk, including her many years of service. He congratulated her on her well-deserved retirement. He provided her with a plaque with a key to the city. He wished her the very best.

Ms. Hanna said it has been a wonderful career and she loves the people and the City of Glendale. She said the people she has worked for have been great and hopes she helped many people during her career. She thanked citizens, staff, employees and the Council.

ADJOURNMENT

The meeting adjourned at 7:05 p.m.



Legislation Description

File #: 16-361, Version: 1

BOARDS, COMMISSIONS & OTHER BODIES

Staff Contact: Brent Stoddard, Director, Intergovernmental Programs

Purpose and Recommended Action

This is a request for City Council to approve the recommended appointments to the following boards, commissions and other bodies that have a vacancy or expired term and for the Mayor to administer the Oath of Office to those appointees in attendance.

Citizens Transportation Oversight Commission

Michael Hart	Cholla	Appointment	08/09/2016	03/26/2018
Joan Young	Yucca	Appointment	08/09/2016	07/25/2018

Library Advisory Board

Sydney Hadden - Teen	Mayoral	Appointment	08/09/2016	05/27/2017
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Parks & Recreation Advisory Commission

Len Koh	Cholla	Appointment	08/09/2016	04/09/2018
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Public Safety Personnel Retirement System/Fire Board

Anthony Butch - Fire Rep.	N/A	Reappointment	08/09/2016	07/01/2020
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Legislation Description

File #: 16-373, Version: 1

2016 GLENDALE HISTORIC PRESERVATION AWARD

Staff Contact: Jon M. Froke, AICP, Planning Director, Development Services

Presented By: Office of the Mayor

Accepted By: Ms. Martha Dennis

Purpose and Recommended Action

This is a request by the Historic Preservation Commission for City Council to recognize Ms. Martha Dennis as the recipient of the prestigious Glendale Historic Preservation Award for her dedication to the preservation of Glendale's historic heritage.

Ms. Dennis will be present to accept the award.

Background

The Glendale Historic Preservation Award was established in 1996. The purpose of the award is to recognize individuals or organizations that have made significant contributions to the preservation of Glendale's historic and cultural resources.

Each year, Council presents the award to the recipient. After careful review and evaluation, the Historic Preservation Commission selected Ms. Dennis as the 21st annual award recipient.

Ms. Dennis has deep roots in the history of Glendale. Close to Martha's heart is preserving, supporting, promoting, and maintaining Glendale's unique and fascinating history. She joined the Glendale Arizona Historical Society in 1982 and for 34 years has been the driving force in making sure residents and visitors are aware of and appreciate Glendale's history through many volunteer activities. She has served on the Board of Directors for years and ramped up her volunteer service after retirement in 1995.

Community Benefit/Public Involvement

May is Historic Preservation Month throughout the United States. The 13th Annual Historic Preservation Tour was held on Saturday, April 30, 2016. Glendale is a community filled with quaint historic neighborhoods and a vibrant historic downtown. Ten Historic Districts are located in Glendale. The City of Glendale is committed to preserving and maintaining its historic heritage for future generations to enjoy.



Legislation Description

File #: 16-344, Version: 1

RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSE, KNIGHTS OF COLUMBUS COUNCIL 7114

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of a special event liquor license for the Knights of Columbus Council 7114, submitted by Merle J. Schmitz. The event will be held at St. Raphael's Catholic Church inside Hibner Hall located at 5525 West Acoma Road on Saturday, August 20, 2016, from 5 p.m. to 9:30 p.m. The purpose of this special event liquor license is for a fundraising dinner.

Background Summary

St. Raphael's Catholic Church is zoned R1-6 (Single-Family Residential) and located in the Sahuaro District. If this application is approved, the total number of special event liquor licenses issued at this location will be two of the allowed 12 events per calendar year. Under the provisions of A.R.S. § 4-203.02, the Arizona Department of Liquor Licenses and Control may issue a special event liquor license only if the Council recommends approval of such license.

The City of Glendale Development Services and Police Departments have reviewed the application and determined that it meets all technical requirements.



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event Date(s):
Event time start/end:
CSR:
License:

APPLICATION FOR SPECIAL EVENT LICENSE
Fee= \$25.00 per day for 1-10 days (consecutive)
Cash Checks or Money Orders Only

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Knight of Columbus Council 7114

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? ☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(IF NOT USING RETAIL LICENSE, SUBMIT A LETTER OF AGREEMENT FROM THE AGENT/OWNER OF THE LICENSED PREMISE TO SUSPEND THE LICENSE DURING THE EVENT. IF THE SPECIAL EVENT IS ONLY USING A PORTION OF PREMISE, AGENT/OWNER WILL NEED TO SUSPEND THAT PORTION OF THE PREMISE.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: ST. RAPHAEL'S CATHOLIC Church, HIBNER HALL

Address of Location: 5525 W. Acoma, Glendale, AZ, MARICOPA CTY, 85306

Street

City

COUNTY

State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: SCHMITZ MERLE J. [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: [REDACTED]

Street

City

State

Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: 602-365-3604

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 2
(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No
(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name PADRE SERIA COUNCIL 7114 Percentage: 100%

Address 5525 W. Acoma, Glendale, AZ, 85306
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police _____ Number of Security Personnel ☐ Fencing ☐ Barriers

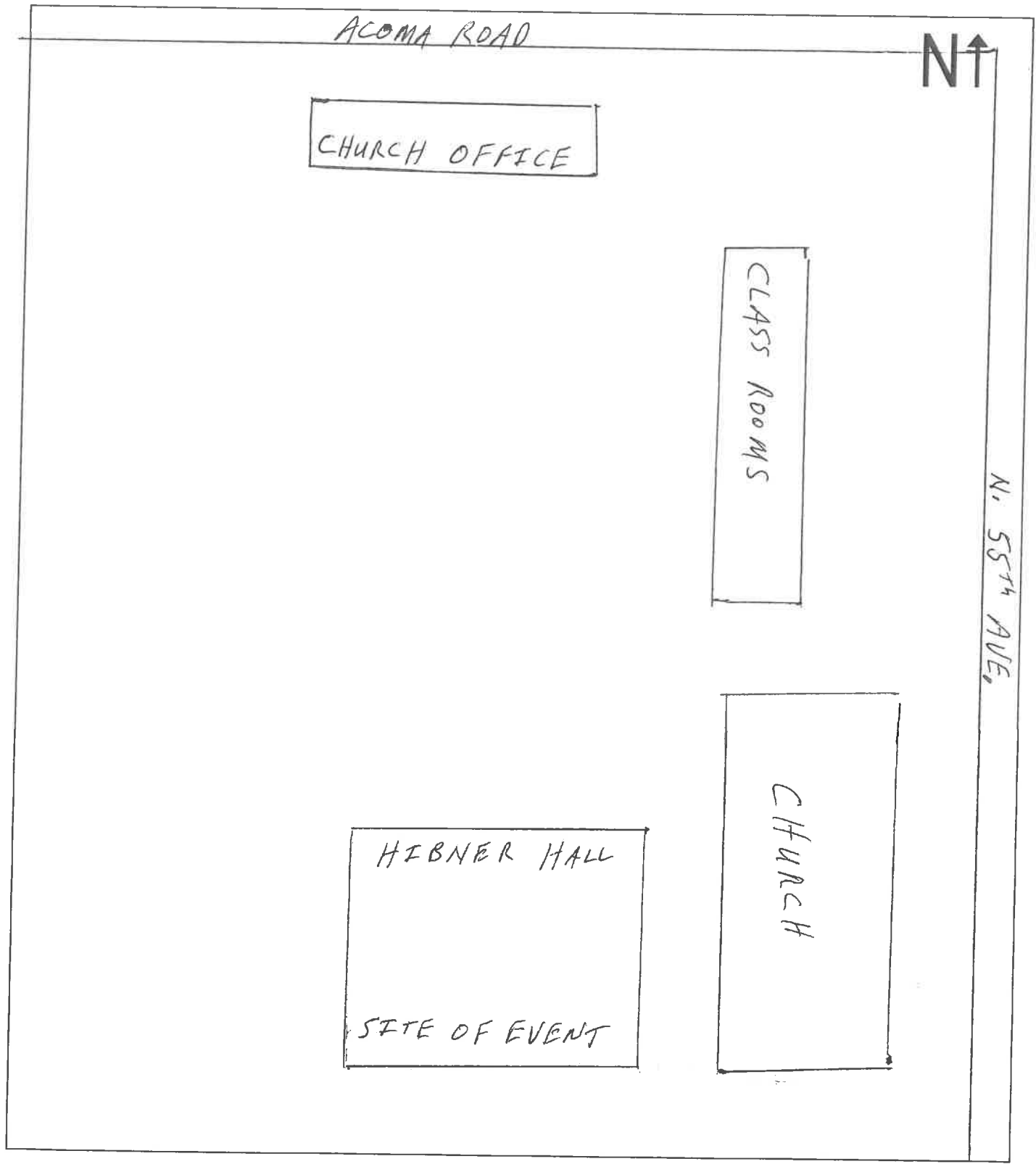
Explanation: Knights of Columbus member will be posted at each door.

SECTION 11 Dates and Hours of Event. Days must be consecutive but may not exceed 10 consecutive days.
See A.R.S. § 4-244(15) and (17) for legal hours of service.

PLEASE FILL OUT A SEPARATE APPLICATION FOR EACH "NON-CONSECUTIVE" DAY

	Date	Day of Week	Event Start Time AM(PM)	License End Time AM(PM)
DAY 1:	<u>20 AUG, 2016</u>	<u>SATURDAY</u>	<u>5 P.M</u>	<u>9:30 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.


I, (Print Full Name) MERLE J. SCHMITZ declare that I am an Officer, Director or Chairperson of the organization filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

x Merle J. Schmitz Chair person 24 June 2016 602-689-1064
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 24 June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/23/2018 Date

 **COURTNEY FRANKLIN**
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
October 23, 2018

Signature of Notary Public

SECTION 14 This section is to be completed only by the applicant named in Section 9.


I, (Print Full Name) MERLE J. SCHMITZ declare that I am the APPLICANT filing this application as listed in Section 9. I have read the application and the contents and all statements are true, correct and complete.

x Merle J. Schmitz Chair Person 24 June 2016 602-689-1064
Signature Title/ Position Date Phone Number

The foregoing instrument was acknowledged before me this 24 June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/23/2018 Date

 **COURTNEY FRANKLIN**
NOTARY PUBLIC - ARIZONA
MARICOPA COUNTY
My Commission Expires
October 23, 2018

Signature of Notary Public

Please contact the local governing board for additional application requirements and submission deadlines. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section.

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(Government Official) (Title)

On behalf of _____
(City, Town, County) Signature Date Phone

SECTION 16 For Department of Liquor Licenses and Control use only.

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: ____/____/____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

16-78

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Knights of Columbus (Padre Serra Council #7114)**

Business Address: **5525 W. Acoma Dr. (St. Raphael Catholic Church)**

Applicant/s Information

Name: **Schmitz, Merle J.**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults			
Robberies			
Burglary / Theft			
911 calls			
Trespassing	1		
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*			
Other criminal			
Total calls for service	1	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

All proceeds from this Special Event go to the Knights of Columbus, Padre Serra Council #7114.

Event is scheduled for 08-20-16 (Sat).

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-5-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>R. S. Jr.</u>	<u>7-4-16</u>



Legislation Description

File #: 16-346, **Version:** 1

RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSE, OUR LADY OF PERPETUAL HELP

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of a special event liquor license for Our Lady of Perpetual Help, submitted by Catherine Lucero. The event will be held at Our Lady of Perpetual Help located at 5614 West Oranewood Avenue on Friday, October 28, from 5 p.m. to 10 p.m.; Saturday, October 29 and Sunday, October 30, 2016 from noon to 10 p.m. The purpose of this special event liquor license is for fundraising at the Fall Festival.

Background Summary

Our Lady of Perpetual Help is zoned R1-6 (Single-Family Residential) and located in the Ocotillo District. If this application is approved, the total number of special event liquor license issued at this location will be one of the allowed 12 events per calendar year. Under the provisions of A.R.S. § 4-203.02, the Arizona Department of Liquor Licenses and Control may issue a special event liquor license only if the Council recommends approval of such license.

The City of Glendale Development Services and Police Departments have reviewed the application and determined that it meets all technical requirements.



Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix, AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLIC USE ONLY	
Event Date(s):	
Event time start/end:	
CSR:	
License:	

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. § 44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Our Lady of Perpetual Help

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☐ Charitable ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☒ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises? ☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☐ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Our Lady of Perpetual Help
Address of Location: 5014 W Orangewood, Glendale 85301
Street City COUNTY State Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Lucero Catherine [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: [REDACTED]
Street City State Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: (623) 931-7288

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 1

(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No

(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Our Lady of Perpetual Help Percentage: 100%
Address 5014 W. Orangewood Ave. Glendale, AZ 85301
Street City State Zip

Name _____ Percentage: _____

Address _____
Street City State Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?

(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 4 Number of Security Personnel 4 ☒ Fencing ☐ Barriers

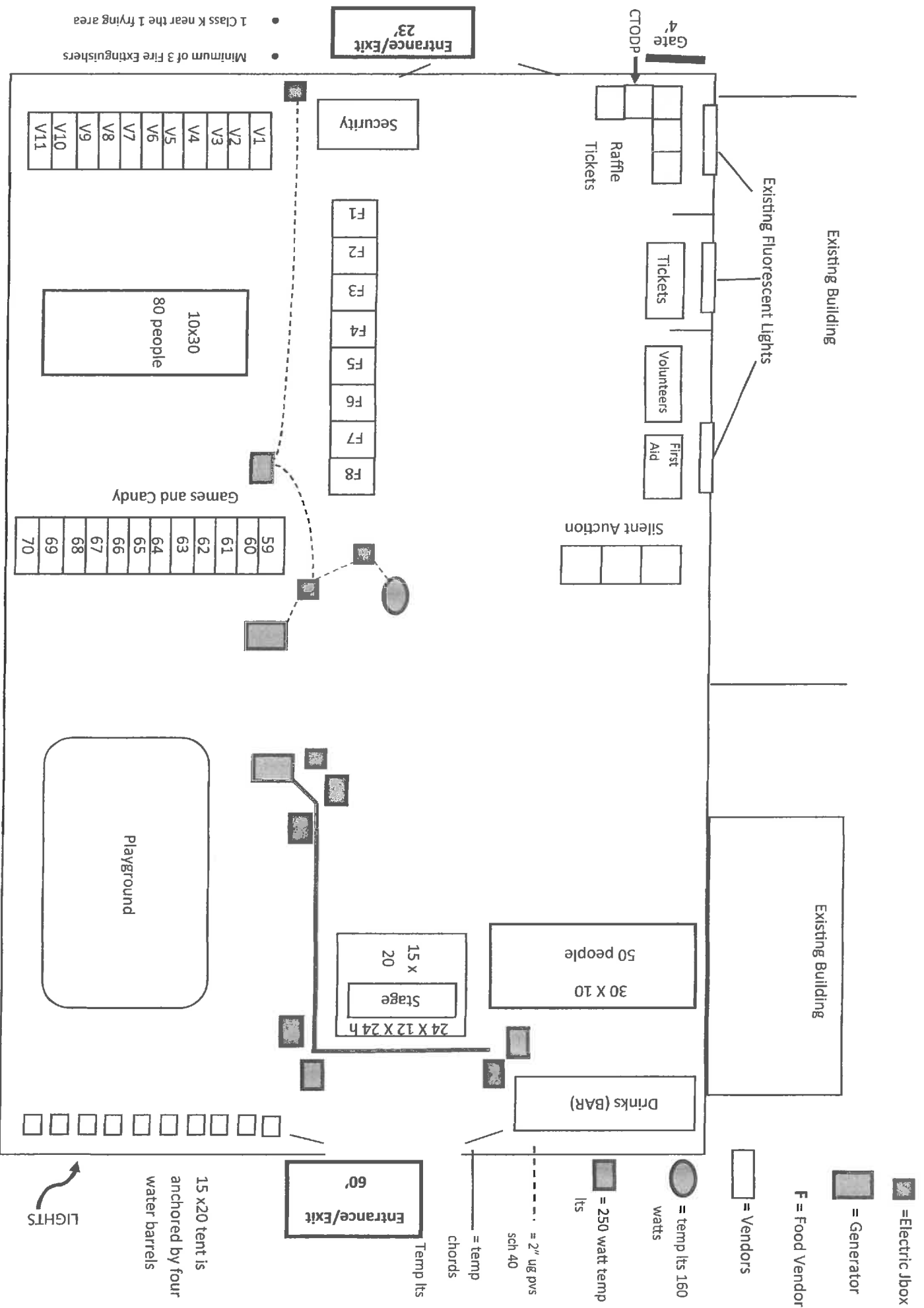
Explanation: _____

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. § 4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10-28-16</u>	<u>Friday</u>	<u>5pm</u>	<u>10pm</u>
DAY 2:	<u>10-29-16</u>	<u>Saturday</u>	<u>12pm</u>	<u>10pm</u>
DAY 3:	<u>10-30-16</u>	<u>Sunday</u>	<u>12pm</u>	<u>10pm</u>
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

OLPH Festival Map



SECTION 13 To be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Catherine Lucero declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print Full Name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

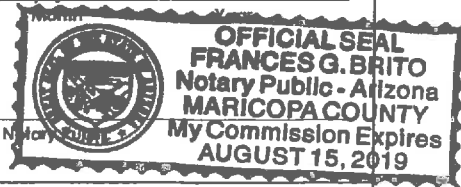
x Catherine Lucero Principal 6-30-16 623-931-7288
(Signature) Title/Position Date Phone #

The foregoing instrument was acknowledged before me this 30th June 2016
Day Month Year

State AZ County of Maricopa

My Commission Expires on: 8-15-2019
Date

Frances G. Brito
Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Catherine Lucero declare that I am the APPLICANT filing this application as
(Print Full Name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

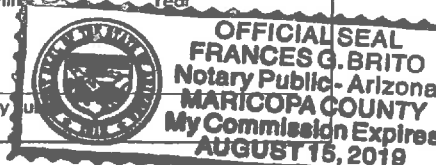
x Catherine Lucero Principal 6-30-16 623-931-7288
(Signature) Title/Position Date Phone #

The foregoing instrument was acknowledged before me this 30th June 2016
Day Month Year

State AZ County of Maricopa

My Commission Expires on: 8-15-2019
Date

Frances G. Brito
Signature of Notary Public



Please contact the local governing board for additional application requirements and submission deadlines. Additional
licensing fees may also be required before approval may be granted. For more information, please contact your local
jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(Government Official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____

A.R.S. § 41-1030. Invalidity of rules not made according to this chapter; prohibited agency action; prohibited acts by state employees; enforcement; notice

B. An agency shall not base a licensing decision in whole or in part on a licensing requirement or condition that is not specifically authorized by statute, rule or state tribal gaming compact. A general grant of authority in statute does not constitute a basis for imposing a licensing requirement or condition unless a rule is made pursuant to that general grant of authority that specifically authorizes the requirement or condition.

D. THIS SECTION MAY BE ENFORCED IN A PRIVATE CIVIL ACTION AND RELIEF MAY BE AWARDED AGAINST THE STATE. THE COURT MAY AWARD REASONABLE ATTORNEY FEES, DAMAGES AND ALL FEES ASSOCIATED WITH THE LICENSE APPLICATION TO A PARTY THAT PREVAILS IN AN ACTION AGAINST THE STATE FOR A VIOLATION OF THIS SECTION.

E. A STATE EMPLOYEE MAY NOT INTENTIONALLY OR KNOWINGLY VIOLATE THIS SECTION. A VIOLATION OF THIS SECTION IS CAUSE FOR DISCIPLINARY ACTION OR DISMISSAL PURSUANT TO THE AGENCY'S ADOPTED PERSONNEL POLICY.

F. THIS SECTION DOES NOT ABROGATE THE IMMUNITY PROVIDED BY SECTION 12-820.01 OR 12-820.02.

1683

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-07-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New License

Business Name: **Our Lady of Perpetual Help**

Business Address: **5614 W. Oranewood Ave**

Applicant/s Information

Name: **Lucero, Catherine**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/7/2015	Other Suites	New ownership call history beginning:
Liquor Related			
Vice Related			
Drug Related			
Fights / Assaults	1		
Robberies			
Burglary / Theft	1		
911 calls			
Trespassing	1		
Accidents			
Fraud / Forgery			
Threats			
Criminal damage			
Other non-criminal*	5		
Other criminal			
Total calls for service	8	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this Special Event go to Our Lady of Perpetual Help (100%).

Event is scheduled for 10-28-16 (Fri), 10-29-16 (Sat) and 10-30-16 (Sun).

Current License Holder:

New License

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-8-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>R. S. [Signature]</u>	<u>7-8-16</u>



Legislation Description

File #: 16-348, **Version:** 1

RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSES, FIGHTER COUNTRY FOUNDATION

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of four special event liquor licenses for the Fighter Country Foundation, submitted by Ron Sites. These events will be held at Westgate's Waterdance Plaza located at 6770 North Sunrise Boulevard on Sunday, September 11 from 2 p.m. to 6 p.m.; Sunday, September 18 from 10 a.m. to 2 p.m.; Sunday, October 2 from 10 a.m. to 2 p.m.; and Monday, October 17, 2016 from 2 p.m. to 6 p.m. The purpose of these special event liquor licenses is for fundraising at the Cardinals football game tailgate events.

Background Summary

Westgate is zoned PAD (Planned Area Development) and located in the Yucca District. If these applications are approved, the total number of special event liquor licenses issued at this location will be four of the allowed 12 events per calendar year. Under the provisions of A.R.S. § 4-203.02, the Arizona Department of Liquor Licenses and Control may issue a special event liquor license only if the Council recommends approval of such license.

The City of Glendale Development Services and Police Departments have reviewed these applications and determined that they meet all technical requirements.

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLIC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Fighter Country Foundation

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Westgate Entertainment District

N/A

623 385-7506

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Westgate Entertainment District

Address of Location: 6770 N. Sunrise Blvd, Glendale, AZ 85305

Street

City

County/State

Zip

SECTION 8 Will this be stocked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Sites Ron [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 500 N Estrella Pkwy, Suite B2 PMB 479, Goodyear, AZ 85338
Street City State Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: (623) 882-2191

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0

(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No

(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Fighter Country Foundation Percentage 25%

Address 500 North Estrella Pkwy, Suite B2PMB 479, Goodyear, Arizona 85338

Street

City

State

Zip

Name Westgate Entertainment District Percentage 75%

Address 6770 North Sunrise Blvd, Glendale, Arizona 85305

Street

City

State

Zip

5. Please read A.R.S. §4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?

(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

6-8 Number of Police 15-20 Number of Security Personnel ☒ Fencing ☐ Barriers

Explanation: _____

Wristband and ID stations will be set up within licensed area, along with security and police personnel. Bike rack barricades will be used to enclose the beer garden area

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>9/11/16</u>	<u>Sunday</u>	<u>2:00 PM</u>	<u>6:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**WESTGATE WATERDANCE PLAZA
BEER GARDEN SITE MAP
ARIZONA CARDINALS HOME GAMES:
9/11/16, 9/18/16, 10/2/16 AND 10/17/16**

**15' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**8' clearance
between
turret and
fencing**

**12' clearance
between stairwell
and outer edge of
turret**

Display and activation area (including 10'x10' vendor activations and/or 20'x10' inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF) * (leaving 20' clearance on Coyotes Blvd)

ATMs (to be 8' from exits)

8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

ID Stations (3 total) – approximate locations

Beer sales tubs – 10'x10' space – approximate locations

32'x28'x2' platform/DJ truck – 40'x40' with barricades (—) (AV equipment to remain within 40'x40' footprint)

Beer garden fencing / bike rack barricade + temporary gates**

Existing tenant patio fencing

McFADDEN'S

COYOTES BOULEVARD

SADDLE RANCH RESTAURANT

Electrical Panel

Approx 440ft

Approx 160ft

105ft

14ft

14ft

232ft

32ft

32ft

32ft

32ft

33 1/2 ft

228

14ft

20'

**12' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**8' clearance
between
turret and
fencing**

Display and activation area (including 10'x10' vendor activations and/or 20'x10'

inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF) * (leaving 20' clearance on Coyotes Blvd)

- ATMs (to be 8' from exits)

8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

 ID Stations (3 total) – approximate locations

32'x28'x2' platform/DJ truck – 40'x40' with barricades (—) (AV equipment to

remain within 40'x40' footprint

Beer garden fencing / bike rack barricade + temporary gates**

Generator location (if 20+ KW, to be permitted separately)

*Westgate to submit for further review for: (i) any membrane structure 400 SF or greater, (ii) generators 20+ KW and/or (iii) stage/platform taller than 2'.

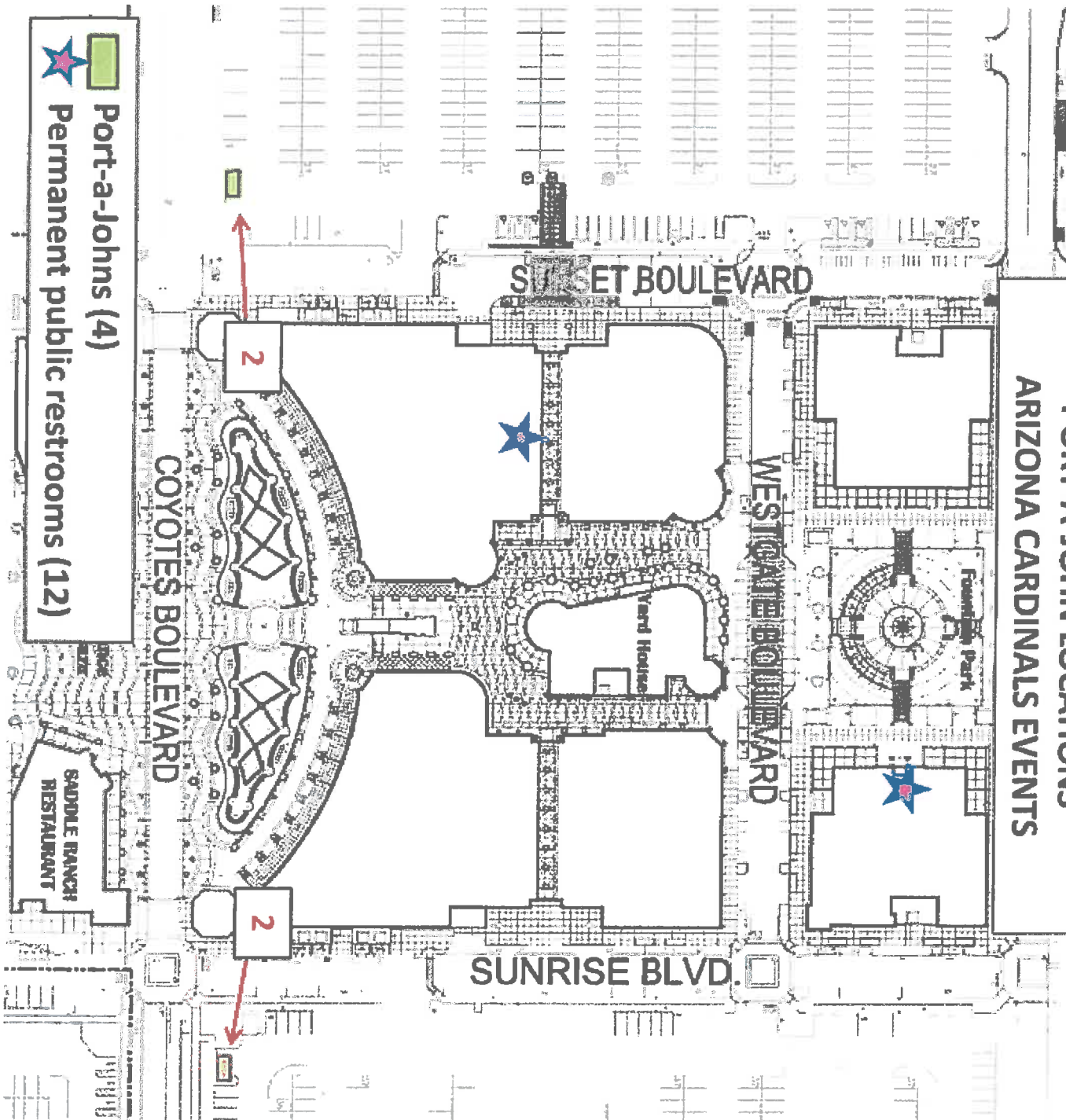
Values shown within in collection of egress and be secured by latch release handle
Emergency Contact: (623) 385-7502 (Westgate Security – 24/7/365).

Total Beer Garden Area (not including fountains): Approx. 39,707 SF
Total Maximum Occupant Load: 7,941

Expected event attendance; 1,000 – 2,000

Minimum exiting width (at 0.1 ratio): 66 feet

**PORT-A-JOHN LOCATIONS
ARIZONA CARDINALS EVENTS**



Port-a-Johns (4)



Permanent public restrooms (12)

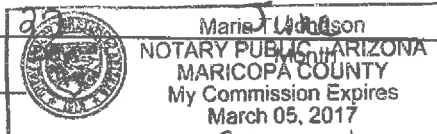
SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Ron Sites declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] PRESIDENT 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this

State AZ County of Maricopa



2016
Year

My Commission Expires on: 3-5-2017
Date

Maria T. Johnson
Signature of Notary Public

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Ron Sites declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] Executive Director/ President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #



The foregoing instrument was acknowledged before me this 27 June 2016
Day Month Year

State AZ County of Maricopa

My Commission Expires on: 3-5-2017
Date

Maria T. Johnson
Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



June 30, 2016

To Whom It May Concern:

We, at Westgate Entertainment District, will be planning, hosting and managing the upcoming beer garden tailgate prior to the Arizona Cardinals home game on September 11, 2016 on our private property in WaterDance Plaza.

We are working with Fighter Country Foundation, an Arizona non-profit foundation and registered 501c3 organization, as our designated charity partner for the event. Fighter Country Foundation will be the beneficiary of 25% of gross revenue of beer sales within the beer garden during the events.

If you have any questions or need further clarification on our partnership with Fighter Country Foundation, please feel free to contact me, Jessica Kubicki, Marketing Director for Westgate Entertainment District.

Jessica Kubicki

A handwritten signature in blue ink that reads "jessica kubicki".

Marketing Director
Vestar/Westgate Entertainment District
6571 N. Sunset Blvd., Suite 333
Glendale, AZ 85305
623-385-7506

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLIC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Fighter Country Foundation

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?
☐ Yes ☒ No

Westgate Entertainment District

N/A

623 385-7506

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Westgate Entertainment District

Address of Location: 6770 N Sunrise Blvd, Glendale, AZ 85305

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Sites Ron [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 500 N Estrella Pkwy, Suite B2 PMB 479, Goodyear, AZ 85338
Street City State Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: (623) 882-2191

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Fighter Country Foundation Percentage 25%
 Address 500 North Estrella Pkwy, Suite B2PMB 479, Goodyear, Arizona 85338
 Street City State Zip

Name Westgate Entertainment District Percentage 75%
 Address 6770 North Sunrise Blvd, Glendale, Arizona 85305
 Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

6-8 Number of Police 15-20 Number of Security Personnel ☒ Fencing ☐ Barriers

Explanation: _____
 Wristband and ID stations will be set up within licensed area, along with security and police personnel. Bike rack barricades will be used to enclose the beer garden area.

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>9/18/16</u>	<u>Sunday</u>	<u>10:00 AM</u>	<u>2:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

**WESTGATE WATERDANCE PLAZA
BEER GARDEN SITE MAP
ARIZONA CARDINALS HOME GAMES:
9/11/16, 9/18/16, 10/2/16 AND 10/17/16**

**15' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**12' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

COYOTES BOULEVARD

MCFADDEN'S

**SADDLE RANCH
RESTAURANT**

Electrical Panel

Display and activation area (including 10'x10' vendor activations and/or 20'x10' inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF) * (leaving 20' clearance on Coyotes Blvd)

ATMs (to be 8' from exits)

8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

ID Stations (3 total) – approximate locations

Beer sales tubs – 10'x10' space – approximate locations

32'x28'x2' platform/DJ truck – 40'x40' with barricades (AV equipment to remain within 40'x40' footprint)

Beer garden fencing / bike rack barricade + temporary gates**

Existing tenant patio fencing

Approx. 440ft

Approx. 300ft

14ft

14ft

132ft

32ft

32ft

32ft

105ft

33 1/2 ft

32ft

82ft

14ft

20'

55'

28ft

15'

**15' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**12' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**SADDLE RANCH
RESTAURANT**

Electrical Panel

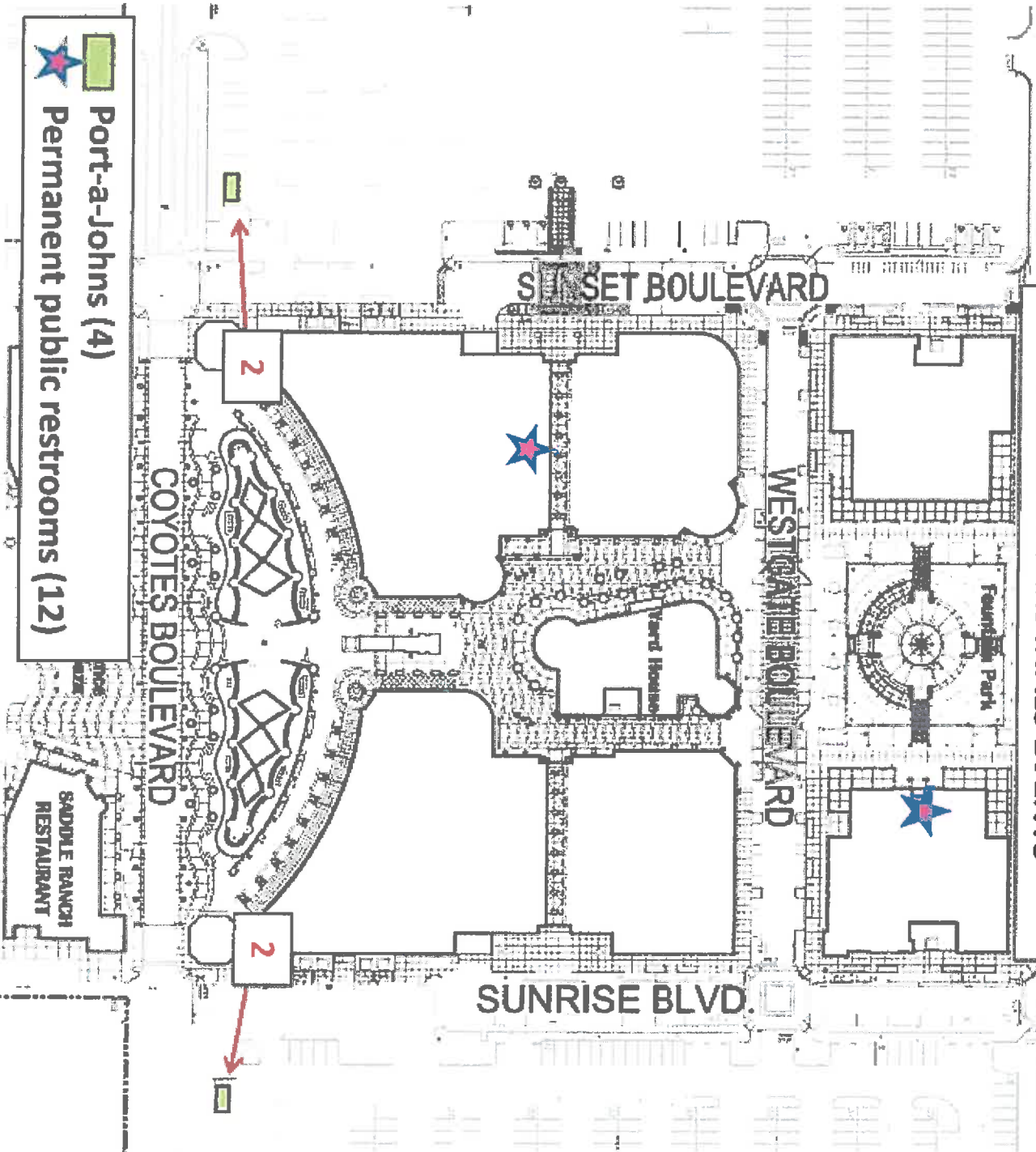
McFADDEN'S

COYOTES BOULEVARD
APRIL 1000F

- Display and activation area (including 10'x10' vendor activations and/or 20'x10 inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF)* (leaving 20' clearance on Coyotes Blvd)
 - ATMs (to be 8' from exits)
 - ⚙ 8' Exit (to remain open with no obstructions) / ➡ 14' Exit (total of 66')
 - ID Stations (3 total) – approximate locations
 - Beer sales tubs – 10'x10' space – approximate locations
 - 32'x28'x2' platform/DJ truck – 40'x40' with barricades (—) (AV equipment to remain within 40'x40' footprint)
 - Beer garden fencing / bike rack barricade + temporary gates**
 - Existing tenant patio fencing
 - Generator location (if 20+ KW, to be permitted separately)
 - Westgate to submit for further review for: (i) any membrane structure 400 SF or greater, (ii) generators 20+ KW and/or (iii) stage/platform taller than 2'.
- **Gates shall swing in direction of egress and be secured by latch release handle.
- Westgate Contact: (623) 385-7502 (Westgate Security – 24/7/365).

Total Beer Garden Area (not including fountains): Approx. 39,707 SF
Total Maximum Occupant Load: 7,941
Expected event attendance: 1,000 – 2,000
Minimum exiting width (at 0.1 ratio): 66 feet

**PORT-A-JOHN LOCATIONS
ARIZONA CARDINALS EVENTS**



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Ron Sites declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] PRESIDENT 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 June 2016
Day Month Year
State AZ County of Maricopa

My Commission Expires on: 3-5-2017
Date

[Signature]
Signature of Notary Public
Maria T. Johnson
NOTARY PUBLIC ARIZONA
MARICOPA COUNTY
My Commission Expires
March 05, 2017

SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Ron Sites declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] Executive Director/ President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 June 2016
Day Month Year
State AZ County of Maricopa

My Commission Expires on: 3-5-2017
Date

[Signature]
Signature of Notary Public
Maria T. Johnson
NOTARY PUBLIC ARIZONA
MARICOPA COUNTY
My Commission Expires
March 05, 2017

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



June 30, 2016

To Whom It May Concern:

We, at Westgate Entertainment District, will be planning, hosting and managing the upcoming beer garden tailgate prior to the Arizona Cardinals home game on September 18, 2016 on our private property in WaterDance Plaza.

We are working with Fighter Country Foundation, an Arizona non-profit foundation and registered 501c3 organization, as our designated charity partner for the event. Fighter Country Foundation will be the beneficiary of 25% of gross revenue of beer sales within the beer garden during the events.

If you have any questions or need further clarification on our partnership with Fighter Country Foundation, please feel free to contact me, Jessica Kubicki, Marketing Director for Westgate Entertainment District.

Jessica Kubicki

A handwritten signature in blue ink, appearing to read "Jessica Kubicki".

Marketing Director
Vestar/Westgate Entertainment District
6571 N. Sunset Blvd., Suite 333
Glendale, AZ 85305
623-385-7506

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Fighter Country Foundation

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?
☐ Yes ☒ No

Westgate Entertainment District

N/A

623 385-7506

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Westgate Entertainment District

Address of Location: 6770 N Sunrise Blvd, Glendale, AZ 85305

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Sites Ron [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 500 N Estrella Pkwy, Suite B2 PMB 479, Goodyear, AZ 85338
Street City State Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: (623) 882-2191

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Fighter Country Foundation Percentage 25%
 Address 500 North Estrella Pkwy, Suite B2PMB 479, Goodyear, Arizona 85338
 Street City State Zip

Name Westgate Entertainment District Percentage 75%
 Address 6770 North Sunrise Blvd, Glendale, Arizona 85305
 Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

6-8 Number of Police 15-20 Number of Security Personnel ☒ Fencing ☐ Barriers

Explanation: _____
 Wristband and ID stations will be set up within licensed area, along with security and police personnel. Bike rack barricades will be used to enclose the beer garden area.

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10/02/16</u>	<u>Sunday</u>	<u>10:00 AM</u>	<u>2:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

WESTGATE WATERDANCE PLAZA
BEER GARDEN SITE MAP
ARIZONA CARDINALS HOME GAMES:
 9/11/16, 9/18/16, 10/2/16 AND 10/17/16

The site map shows the layout of the beer garden area, including the following features and dimensions:

- Clearance Requirements:**
 - 15' clearance between stairwell and outer edge of turret.
 - 12' clearance between stairwell and outer edge of turret.
 - 8' clearance between turret and fencing.
- Dimensions and Distances:**
 - Approx. 440ft (along Coyotes Boulevard)
 - Approx. 100ft (along Coyotes Boulevard)
 - 105ft (width of main area)
 - 33 3/4 ft (distance from Saddle Ranch Restaurant)
 - 32ft (multiple small distances)
 - 14ft (multiple small distances)
 - 20ft (distance near Saddle Ranch Restaurant)
- Structures and Areas:**
 - MCFADDENS
 - SADDLE RANCH RESTAURANT
 - Electrical Panel
 - Display and activation area (including 10'x10' vendor activations and/or 20'x10' inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF)* (leaving 20' clearance on Coyotes Blvd)
 - ATMs (to be 8' from exits)
 - Beer sales tubs - 10'x10' space - approximate locations
 - Beer garden fencing / bike rack barricade + temporary gates**
 - Existing tenant patio fencing
- Exit Locations:**
 - 8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

**12' clearance
between stairwell
and outer edge of
turret**

**8' clearance
between
turret and
fencing**

**SADDLE RANCH
RESTAURANT**

Display and activation area (including 10'x10' vendor activations and/or 20'x10')

inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF)* (leaving 20' clearance on Coyotes Blvd)

ATMs (to be 8' from exits)

8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

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32'x28'x2' platform/DJ truck – 40'x40' with barricades (—) (AV equipment to remain within 40'x40' footprint)

Beer garden fencing / bike rack barricade + temporary gates **

Existing tenant patio fencing

Generator location (if 20+ KW, to be permitted separately)

*Westgate to submit for further review for: (i) any membrane structure 400 SF or greater, (ii) Generators 20+ KW and/or (iii) stage/platform taller than 2'.

****Gates shall swing in direction of egress and be secured by latch release handle. Emergency Contact: (623) 385-7502 (Westgate Security – 24/7/365).**

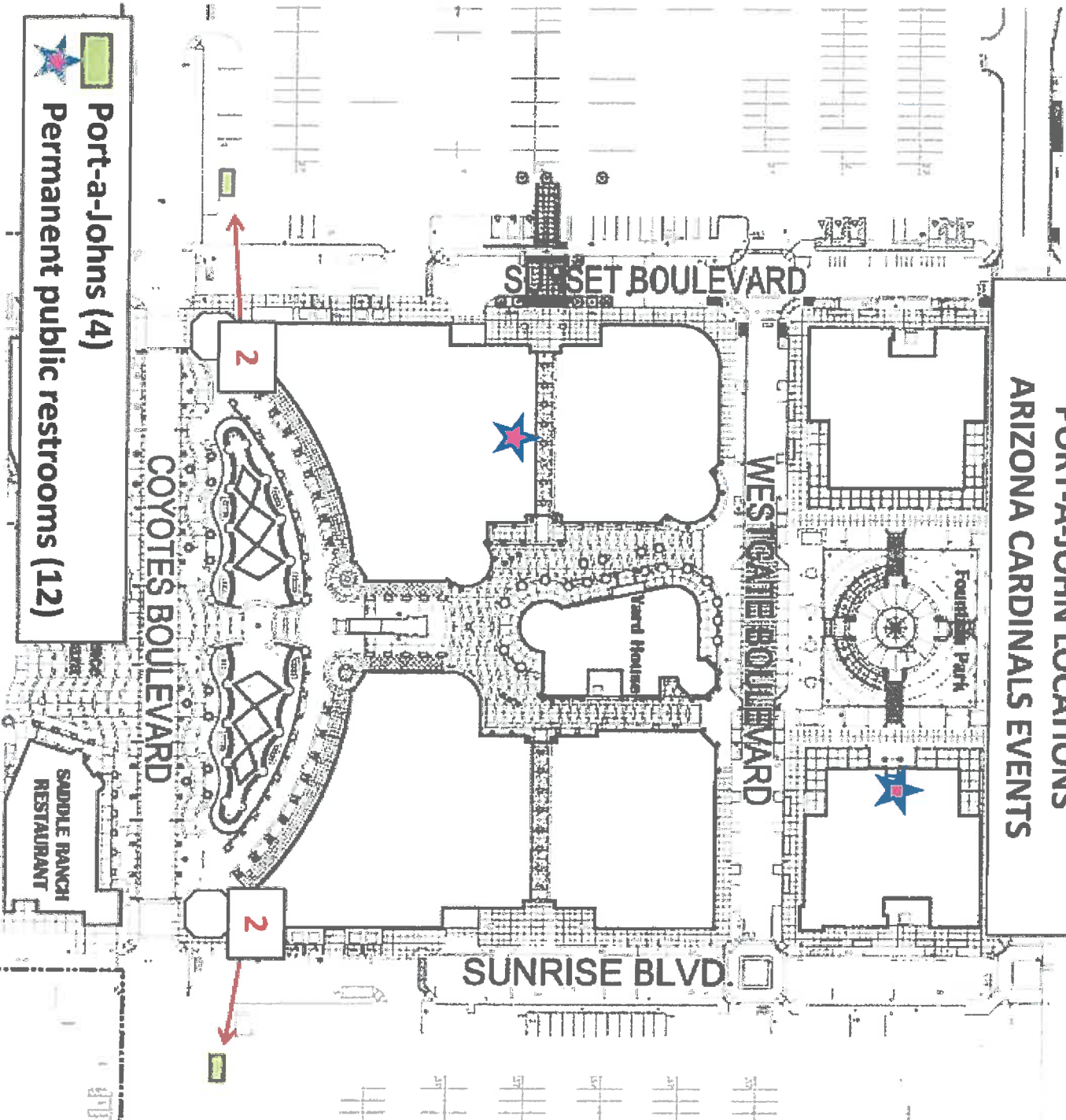
Total Beer Garden Area (not including fountains): Approx. 39,707 SF

Total Maximum Occupant Load: 7,941

Expected event attendance: 1,000 – 2,000

Minimum exiting width (at 0.1 ratio): 66 feet

**PORT-A-JOHN LOCATIONS
ARIZONA CARDINALS EVENTS**

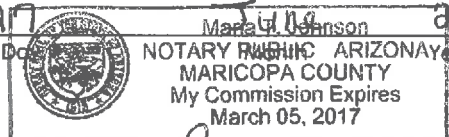


SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Ron Sites declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 June 2016
State AZ County of Maricopa



My Commission Expires on: 3-5-2017 Maria T. Johnson
Date Signature of Notary Public

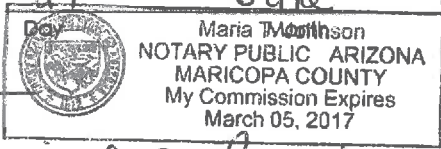
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Ron Sites declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] Executive Director/ President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 June 2016
Day Year

State AZ County of Maricopa



My Commission Expires on: 3-5-2017 Maria T. Johnson
Date Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



June 30, 2016

To Whom It May Concern:

We, at Westgate Entertainment District, will be planning, hosting and managing the upcoming beer garden tailgate prior to the Arizona Cardinals home game on October 2, 2016 on our private property in WaterDance Plaza.

We are working with Fighter Country Foundation, an Arizona non-profit foundation and registered 501c3 organization, as our designated charity partner for the event. Fighter Country Foundation will be the beneficiary of 25% of gross revenue of beer sales within the beer garden during the events.

If you have any questions or need further clarification on our partnership with Fighter Country Foundation, please feel free to contact me, Jessica Kubicki, Marketing Director for Westgate Entertainment District.

Jessica Kubicki

A handwritten signature in blue ink that reads "jess kubicki".

Marketing Director
Vestar/Westgate Entertainment District
6571 N. Sunset Blvd., Suite 333
Glendale, AZ 85305
623-385-7506

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLIC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Fighter Country Foundation

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?
☐ Yes ☒ No

Westgate Entertainment District

N/A

623 385-7506

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors?
Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: Westgate Entertainment District

Address of Location: 6770 N Sunrise Blvd, Glendale, AZ 85305

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Sites Ron [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 500 N Estrella Pkwy, Suite B2 PMB 479, Goodyear, AZ 85338
Street City State Zip

3. Applicant's home/cell phone: [REDACTED] Applicant's business phone: (623) 882-2191

4. Applicant's email address: [REDACTED]

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 0
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☐ Yes ☒ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>Fighter Country Foundation</u>			Percentage	<u>25%</u>
Address	<u>500 North Estrella Pkwy, Suite B2PMB 479, Goodyear, Arizona 85338</u>				
	Street	City	State	Zip	
Name	<u>Westgate Entertainment District</u>			Percentage	<u>75%</u>
Address	<u>6770 North Sunrise Blvd, Glendale, Arizona 85305</u>				
	Street	City	State	Zip	

5. Please read A.R.S. §4-203.02 Special event license: rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

6-8 Number of Police 15-20 Number of Security Personnel ☒ Fencing ☐ Barriers

Explanation: _____

Wristband and ID stations will be set up within licensed area, along with security and police personnel. Bike rack barricades will be used to enclose the beer garden area.

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10/17/16</u>	<u>Monday</u>	<u>2:00 PM</u>	<u>6:00 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

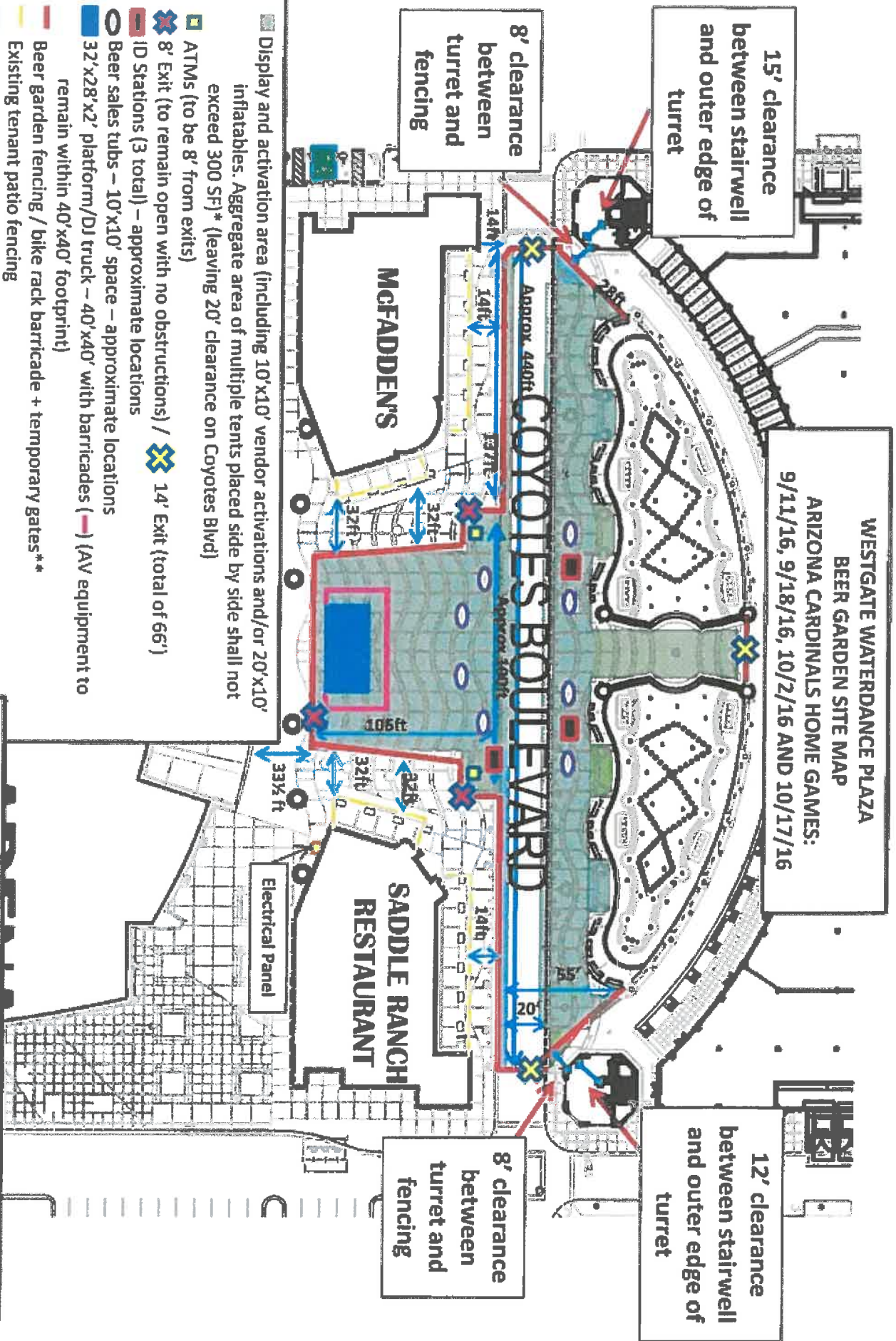
**WESTGATE WATERDANCE PLAZA
BEER GARDEN SITE MAP
ARIZONA CARDINALS HOME GAMES:
9/11/16, 9/18/16, 10/2/16 AND 10/17/16**

15' clearance
between stairwell
and outer edge of
turret

12' clearance
between stairwell
and outer edge of
turret

8' clearance
between
turret and
fencing

8' clearance
between
turret and
fencing



Display and activation area (including 10'x10' vendor activations and/or 20'x10' inflatables. Aggregate area of multiple tents placed side by side shall not exceed 300 SF) * (leaving 20' clearance on Coyotes Blvd)

ATMs (to be 8' from exits)

8' Exit (to remain open with no obstructions) / 14' Exit (total of 66')

ID Stations (3 total) - approximate locations

Beer sales tubs - 10'x10' space - approximate locations
32'x28'x2' platform/DJ truck - 40'x40' with barricades (AV equipment to remain within 40'x40' footprint)

Beer garden fencing / bike rack barricade + temporary gates**
Existing tenant patio fencing

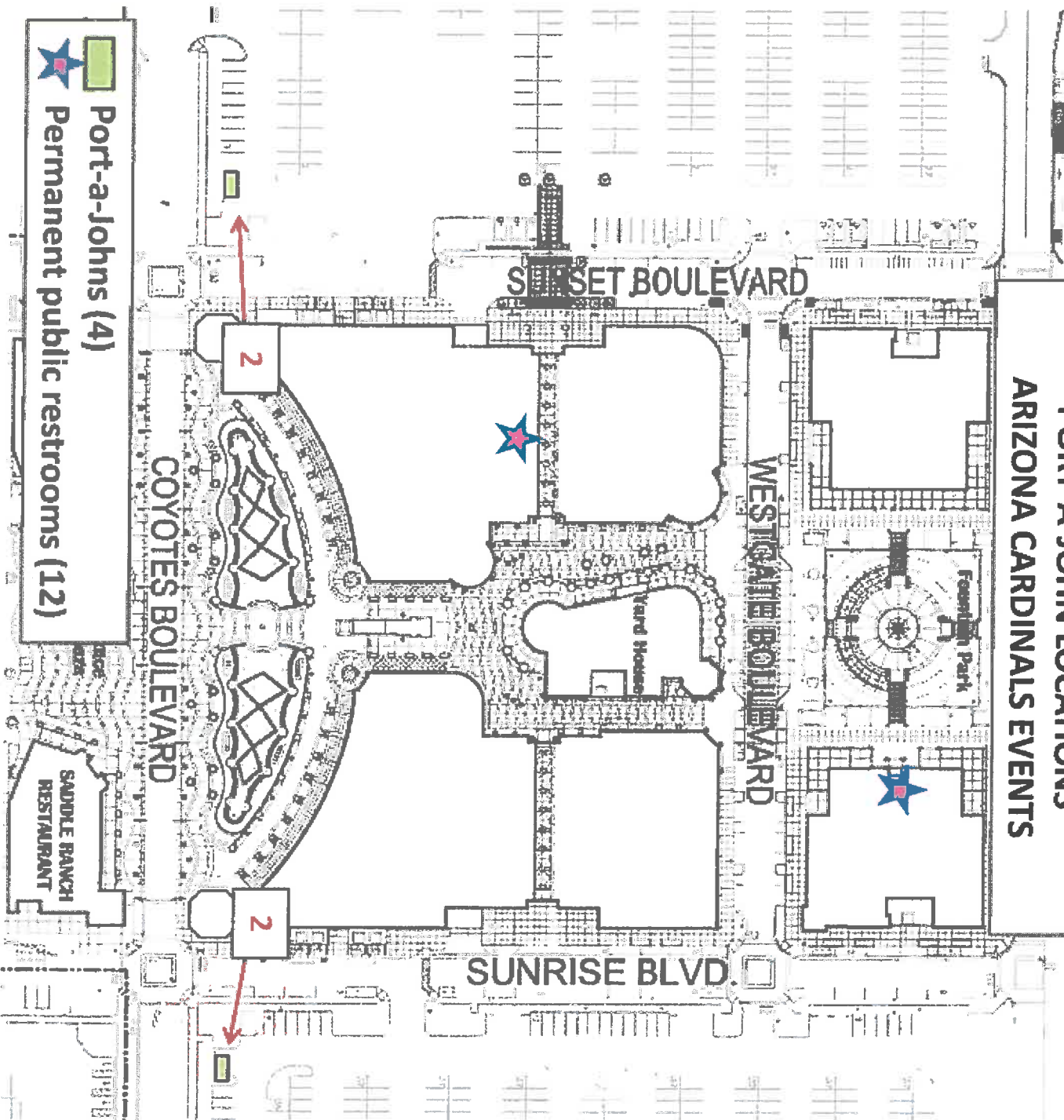
Generator location (if 20+ KW, to be permitted separately)

*Westgate to submit for further review for: (i) any membrane structure 400 SF or greater, (ii) generators 20+ KW and/or (iii) stage/platform taller than 2'.

**Gates shall swing in direction of egress and be secured by latch release handle.
Emergency Contact: (623) 385-7502 (Westgate Security - 24/7/365).

Total Beer Garden Area (not including fountains): Approx. 39,707 SF
Total Maximum Occupant Load: 7,941
Expected event attendance: 1,000 - 2,000
Minimum exiting width (at 0.1 ratio): 66 feet

**PORT-A-JOHN LOCATIONS
ARIZONA CARDINALS EVENTS**



Port-a-Johns (4)



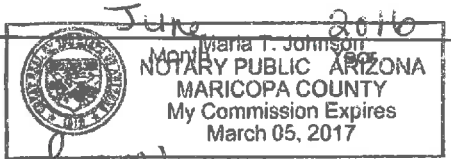
Permanent public restrooms (12)

SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Ron Sites declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

X [Signature] President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 Day
State AZ County of Maricopa



My Commission Expires on: 3-5-2017 Date
Maria T. Johnson Signature of Notary Public

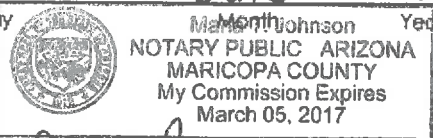
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Ron Sites declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

X [Signature] Executive Director/ President 6-27-2016 623-882-2191
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 27 Day
Month June Year 2016

State AZ County of Maricopa



My Commission Expires on: 3-5-2017 Date
Maria T. Johnson Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



June 30, 2016

To Whom It May Concern:

We, at Westgate Entertainment District, will be planning, hosting and managing the upcoming beer garden tailgate prior to the Arizona Cardinals home game on October 17, 2016 on our private property in WaterDance Plaza.

We are working with Fighter Country Foundation, an Arizona non-profit foundation and registered 501c3 organization, as our designated charity partner for the event. Fighter Country Foundation will be the beneficiary of 25% of gross revenue of beer sales within the beer garden during the events.

If you have any questions or need further clarification on our partnership with Fighter Country Foundation, please feel free to contact me, Jessica Kubicki, Marketing Director for Westgate Entertainment District.

Jessica Kubicki

A handwritten signature in blue ink, appearing to read "Jessica Kubicki".

Marketing Director
Vestar/Westgate Entertainment District
6571 N. Sunset Blvd., Suite 333
Glendale, AZ 85305
623-385-7506

16-80

GLENDALE POLICE DEPARTMENT Liquor Application Worksheet

Date: 07-07-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New license

Business Name: **Fighter Country Foundation**

Business Address: **500 N. Estrella Pkwy (Event at Westgate 6770 N. Sunrise Blvd.-Westgate)**

Applicant/s Information

Name: **Sites, Ron**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/7/2015	Other Sutes	New ownership call history beginning:
Liquor Related		4	
Vice Related			
Drug Related			
Fights / Assaults		19	
Robberies			
Burglary / Theft		8	
911 calls		1	
Trespassing		23	
Accidents		1	
Fraud / Forgery		1	
Threats			
Criminal damage		2	
Other non-criminal*		5	
Other criminal		4	
Total calls for service	N/A	68	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

All proceeds from this event go to the Fighter Country Foundation and Westgate Entertainment District.

Event is scheduled for 09-11-16 (Sun).

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

New license

Location History:

No significant Calls for Service history at this location.

Calls for Service are for all Suites that share the address.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

Date

Investigating Officer – M. Ervin

Chief of Police or designee

	7-9-16

16-81

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-07-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New license

Business Name: **Fighter Country Foundation**Business Address: **500 N. Estrella Pkwy (Event at Westgate 6770 N. Sunrise Blvd.-Westgate)**

Applicant/s Information

Name: **Sites, Ron**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/7/2015	Other Suites	New ownership call history beginning:
Liquor Related		4	
Vice Related			
Drug Related			
Fights / Assaults		19	
Robberies			
Burglary / Theft		8	
911 calls		1	
Trespassing		23	
Accidents		1	
Fraud / Forgery		1	
Threats			
Criminal damage		2	
Other non-criminal*		5	
Other criminal		4	
Total calls for service	N/A	68	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

All proceeds from this event go to the Fighter Country Foundation and Westgate Entertainment District.

Event is scheduled for 09-18-16 (Sun).

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

New license

Location History:

No significant Calls for Service history at this location.

Calls for Service are for all Suites that share the address.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

Date

Investigating Officer – M. Ervin

Chief of Police or designee

_____ *M. S. Ervin*

_____ *7-18-16*

1684

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-07-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New license

Business Name: **Fighter Country Foundation**

Business Address: **500 N. Estrella Pkwy (Event at Westgate 6770 N. Sunrise Blvd.-Westgate)**

Applicant/s Information

Name: **Sites, Ron**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/7/2015	Other Suites	New ownership call history beginning:
Liquor Related		4	
Vice Related			
Drug Related			
Fights / Assaults		19	
Robberies			
Burglary / Theft		8	
911 calls		1	
Trespassing		23	
Accidents		1	
Fraud / Forgery		1	
Threats			
Criminal damage		2	
Other non-criminal*		5	
Other criminal		4	
Total calls for service	N/A	68	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

All proceeds from this event go to the Fighter Country Foundation and Westgate Entertainment District.

Event is scheduled for 10-02-16 (Sun).

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

New license

Location History:

No significant Calls for Service history at this location.

Calls for Service are for all Suites that share the address.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

Date

Investigating Officer – M. Ervin

Chief of Police or designee

_____ 	_____ 7.9.16
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16-82

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Date: 07-07-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows the holder of a restaurant license to sell and serve spirituous liquor solely for consumption on the premises of an establishment which derives at least forty percent (40%) of its gross revenue from the sale of food.

Application Type: **New License**

Definition: New license

Business Name: **Fighter Country Foundation**

Business Address: **500 N. Estrella Pkwy (Event at Westgate 6770 N. Sunrise Blvd.-Westgate)**

Applicant/s Information

Name: **Sites, Ron**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/7/2015	Other Suites	New ownership call history beginning:
Liquor Related		4	
Vice Related			
Drug Related			
Fights / Assaults		19	
Robberies			
Burglary / Theft		8	
911 calls		1	
Trespassing		23	
Accidents		1	
Fraud / Forgery		1	
Threats			
Criminal damage		2	
Other non-criminal*		5	
Other criminal		4	
Total calls for service	N/A	68	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

All proceeds from this event go to the Fighter Country Foundation and Westgate Entertainment District.

Event is scheduled for 10-17-16 (Sun).

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

New license

Location History:

No significant Calls for Service history at this location.

Calls for Service are for all Suites that share the address.

Special Concerns:

None found

Background investigation complete:

Police Department recommendation has No Cause for Denial.

Date

Investigating Officer – M. Ervin

Chief of Police or designee



Legislation Description

File #: 16-350, Version: 1

RECOMMEND APPROVAL OF SPECIAL EVENT LIQUOR LICENSES, DEEP WITHIN REHAB CENTER

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of eight special event liquor licenses for the Deep Within Rehab Center, submitted by Cynthia Ann Humes. These events will be held at the University of Phoenix Stadium located at the 9400 Block of West Maryland Avenue on Sunday, September 11 from noon to 10 p.m.; Sunday, September 18 from 8 a.m. to 6 p.m.; Sunday, October 2 from 8 a.m. to 6 p.m.; Monday, October 17 from noon to 10 p.m.; Sunday, October 23 from noon to 10 p.m.; Sunday, November 13 from 8 a.m. to 6 p.m.; Sunday, December 4 from 8 a.m. to 6 p.m.; and Sunday, December 18, 2016 from 8 a.m. to 6 p.m. The purpose of these special event liquor licenses is for fundraising at the Cardinals football game tailgate events.

Background Summary

The University of Phoenix Stadium is zoned PAD (Planned Area Development) and located in the Yucca District. If these applications are approved, the total number of special event liquor licenses issued at this location will be eight of the allowed 12 events per calendar year. Under the provisions of A.R.S. § 4-203.02, the Arizona Department of Liquor Licenses and Control may issue a special event liquor license only if the Council recommends approval of such license.

The City of Glendale Development Services and Police Departments have reviewed these applications and determined that they meet all technical requirements.

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345

Street

City

State

Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?

☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 1

(The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No

(If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25 %</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47 %</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?

(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.

See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>9-11-16</u>	<u>SUNDAY</u>	<u>12 PM</u>	<u>10 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

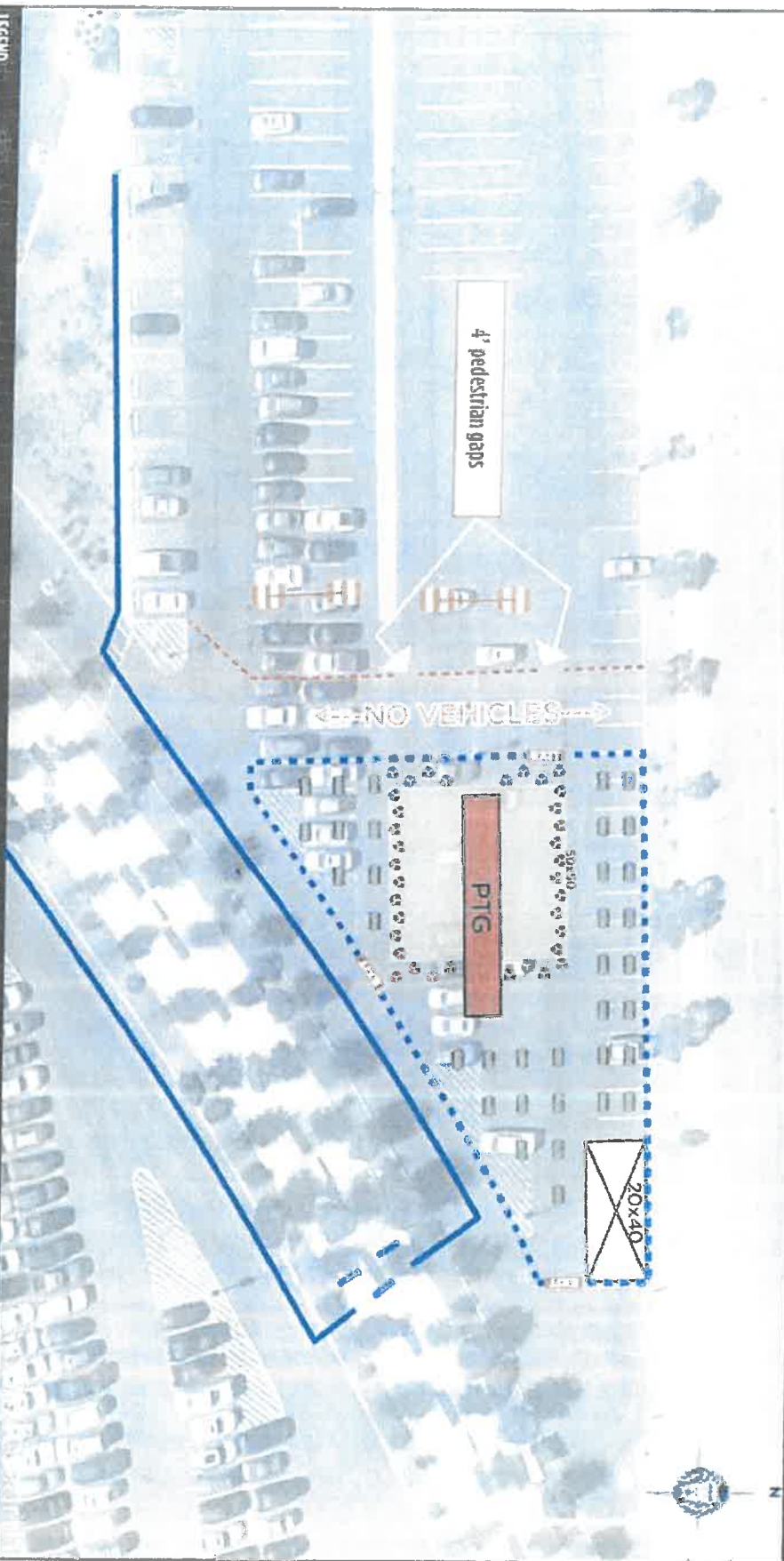
Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



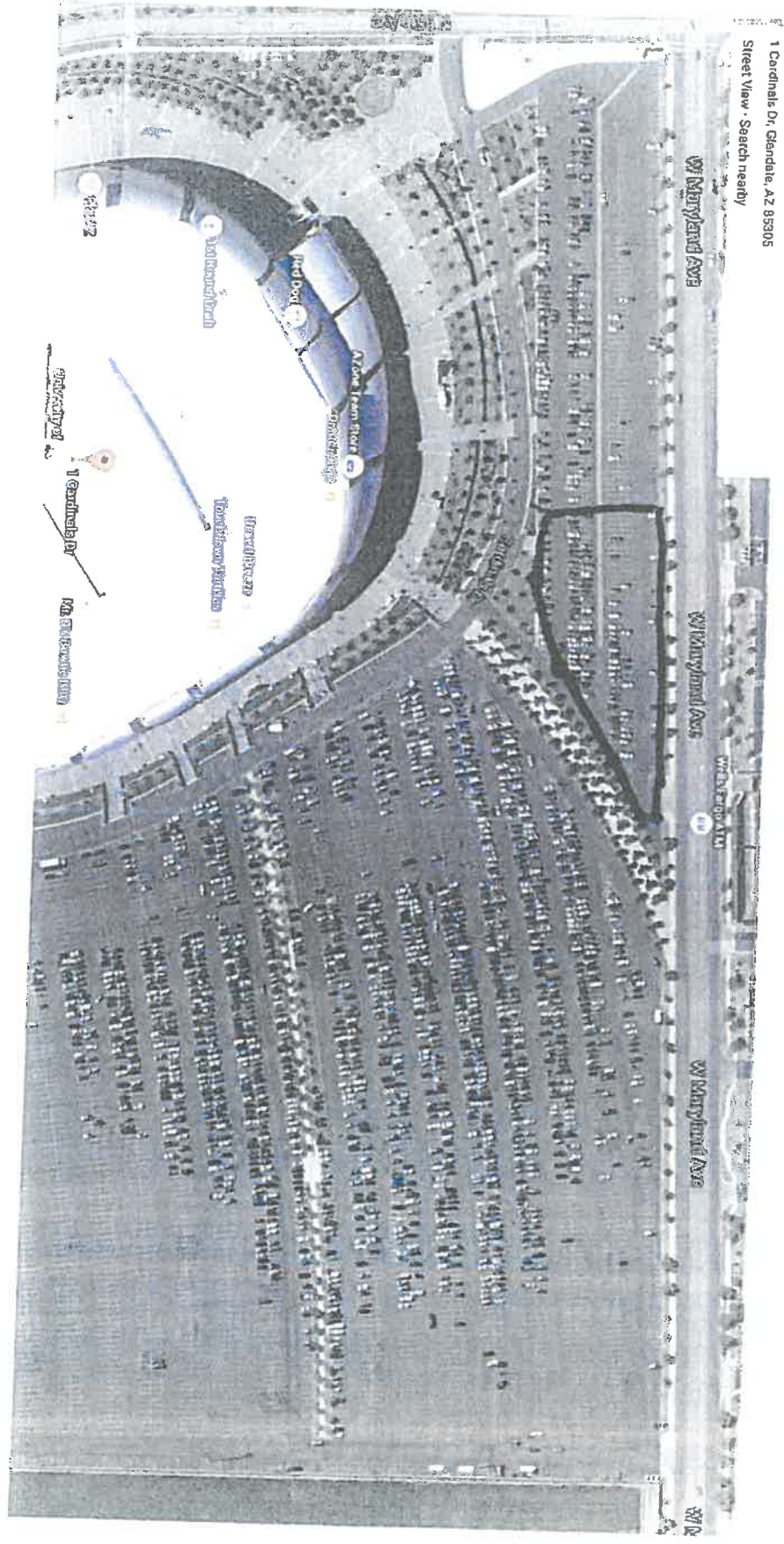
LEGEND

- PTG EVENT FENCE
- 50" COCKTAIL
- 362 PERIMETER
- PENNANT FLAG
- PICNIC TABLE
- UMBRELLAS
- COOLTOWER

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ NP		NORTH PRIME TIME		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	1		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estrada		5/20/15	
REVIEWED BY		DATE			





SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
State Arizona County of Maricopa
Day Month Year

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Cynthia Humes declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

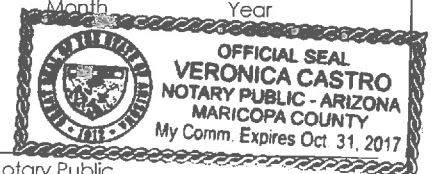
x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary Public



The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on September 11, 2016. The hours of operation are as follows:

September 11, 2016

12:00pm-10:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is at: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345

Street

City

State

Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)
2. How many special event licenses have been issued to this location this year? 2
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)
4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>			Percentage	<u>25 %</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>	
	Street	City	State	Zip	
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>			Percentage	<u>47 %</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>	
	Street	City	State	Zip	

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

- SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>9-18-16</u>	<u>SUNDAY</u>	<u>8 AM</u>	<u>6 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

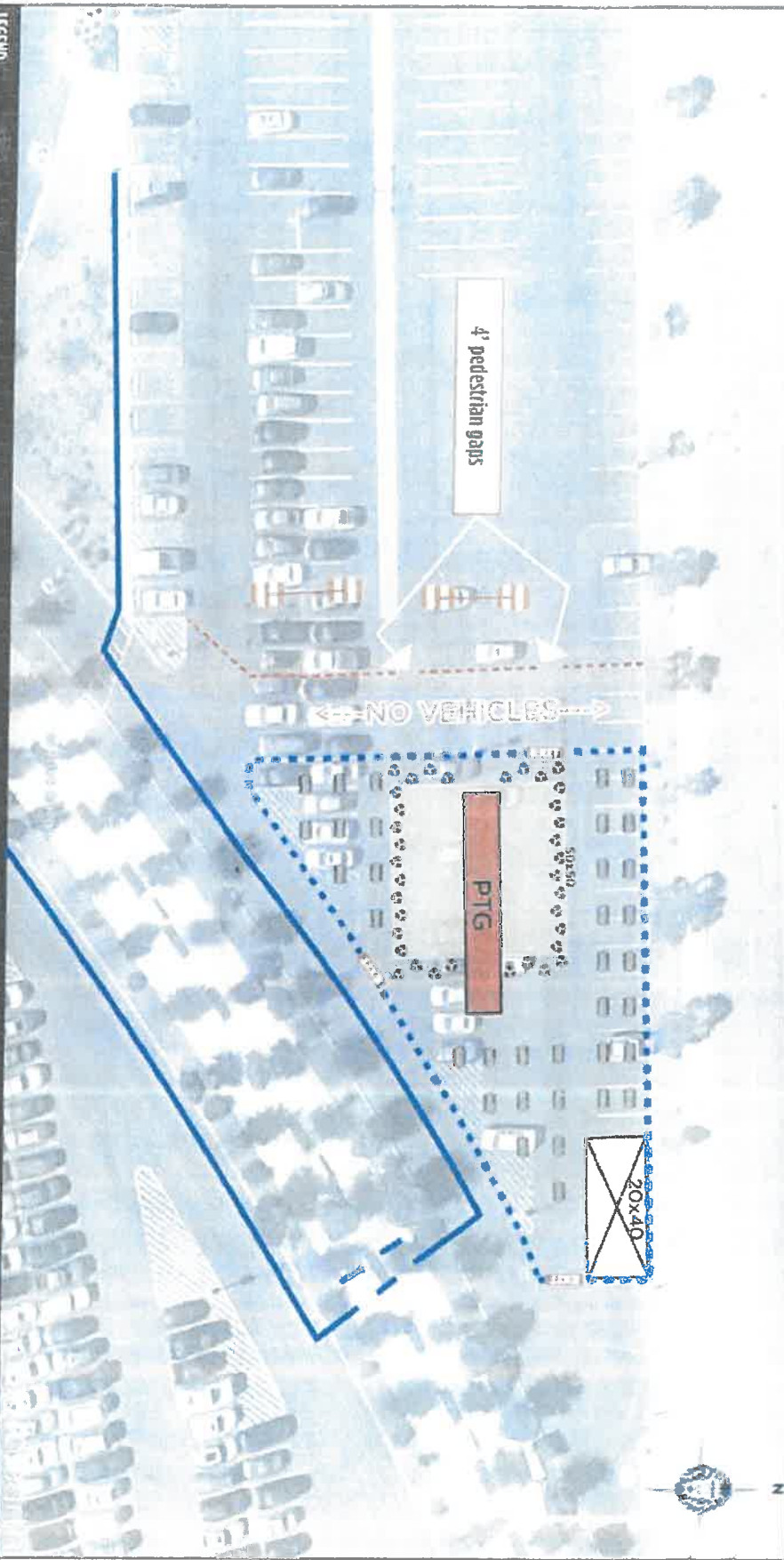
Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



LEGEND

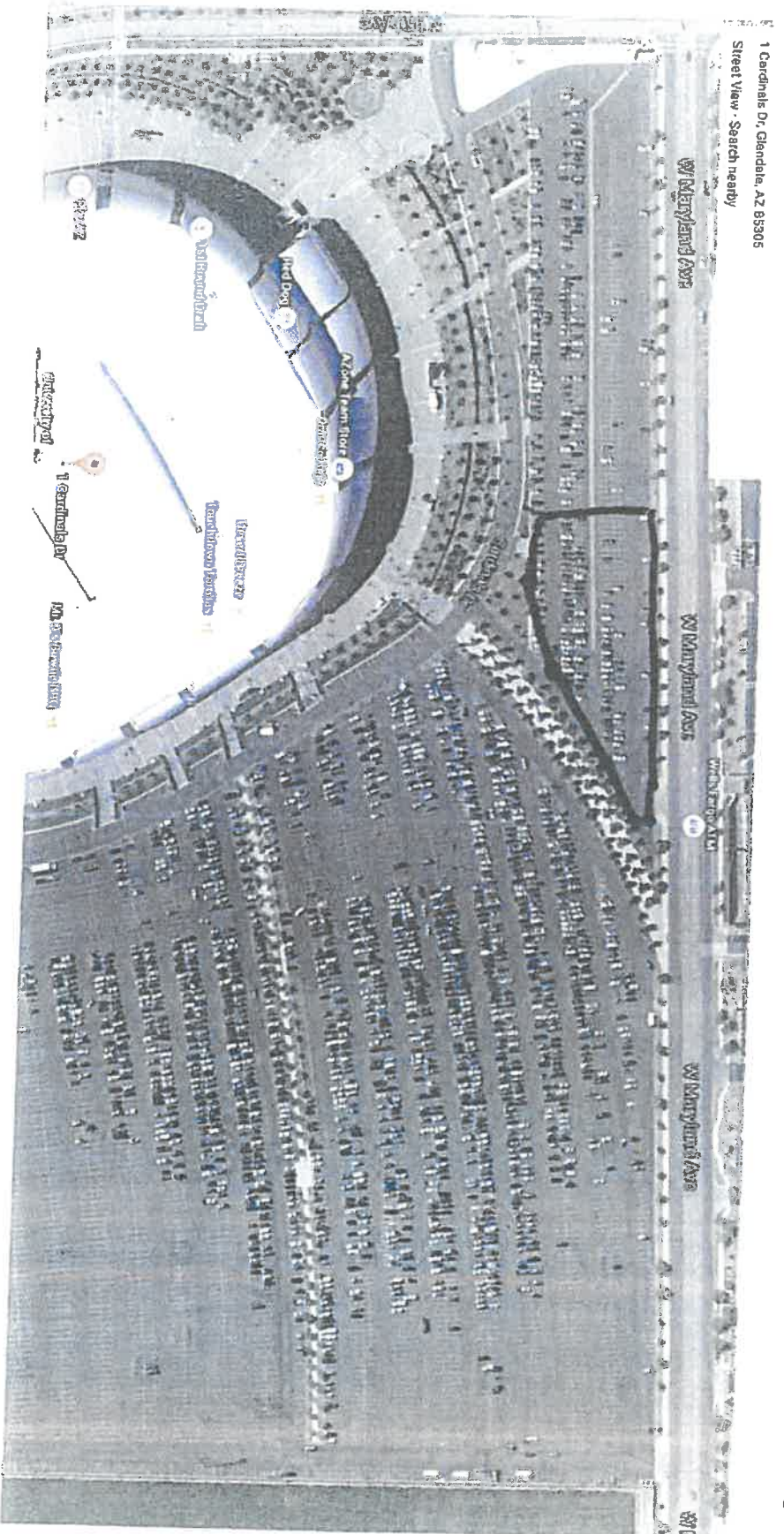
- PTG EVENT FENCE
- 30" COCKTAIL
- BBQ PERIMETER
- PICNIC TABLE
- PENNANT FLAG
- UMBRELLAS
- COOLTOWER

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ MP		NORTH HIGHLAND		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	1		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estrada		5/20/15	
REVIEWED BY		DATE			



480.653.3911 | PrideGroup.us



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

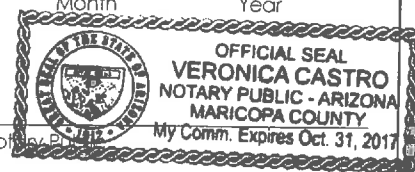
The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



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I, Cynthia Humes declare that I am the APPLICANT filing this application as
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SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on September 18, 2016. The hours of operation are as follows:

September 18, 2016

8:00am-6:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345

Street

City

State

Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 3
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25%</u>
Address	<u>11773 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47%</u>
Address	<u>8701 S. HAROY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS
OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE
MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE
TEAM FROM ROJO HOSPITALITY GROUP

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10-2-16</u>	<u>SUNDAY</u>	<u>8 AM</u>	<u>6 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

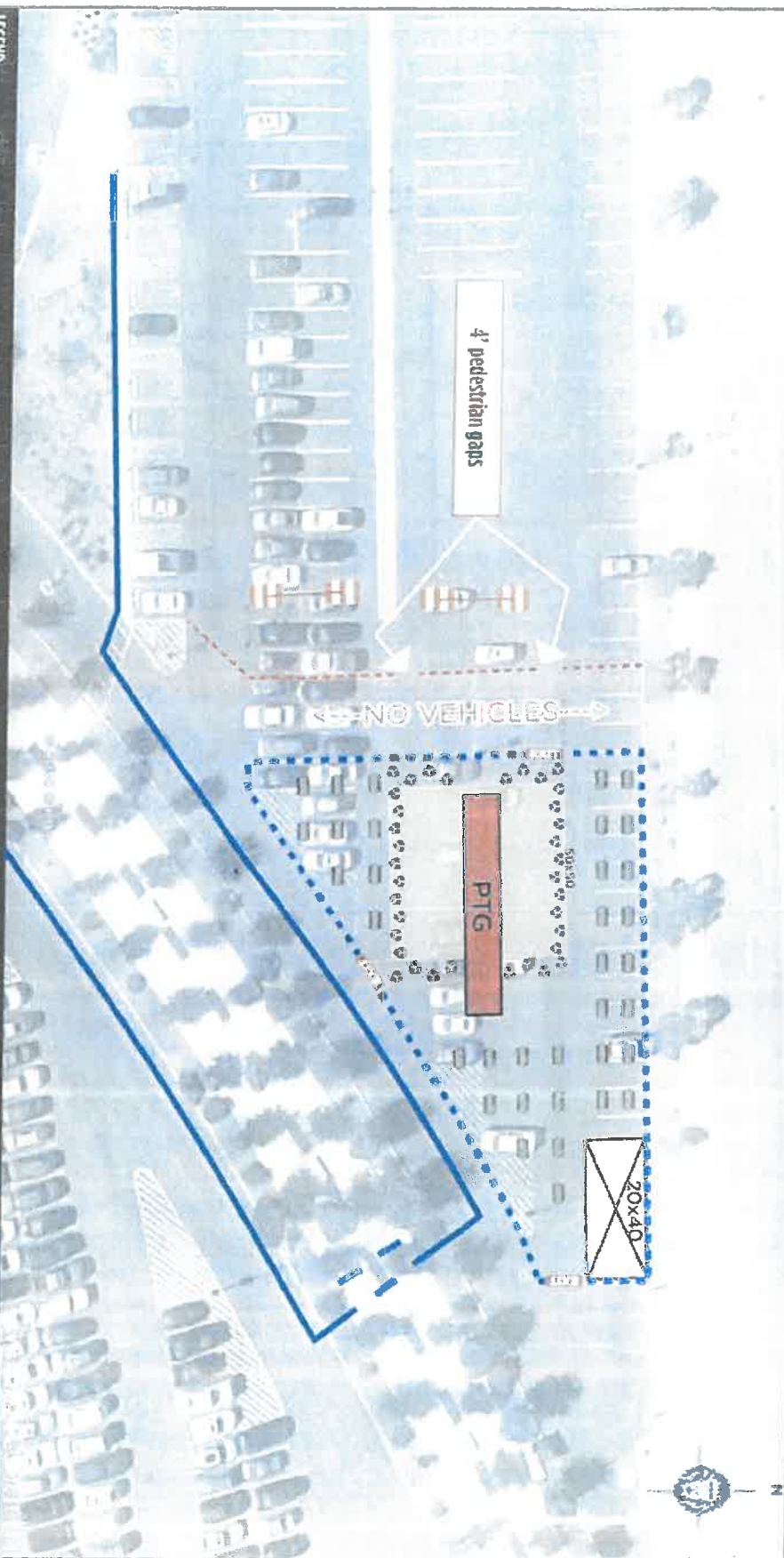
Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



LEGEND

- PTG EVENT FENCE
- 30" COCKTAIL
- BBQ PERIMETER
- PENNYANT FLAG
- PICNIC TABLE
- UMBRELLAS
- COOLBOX

- 1
- 2
- 3
- 4
- 5
- 6
- 7
- 8

MAP NOT TO SCALE

EVENT NAME

2015 PTG @ NP

LOCATION

NORTH RIVERFORD

MUNICIPALITY

Glenside

SPEED LIMIT

N/A

FLOW PATTERN

☐ Ingress ☐ Egress ☒ Constant

PAGE REV

1 of 1

CONTRACTOR

Pride Group, LLC

PREPARED BY

Extrada

DATE

5/20/15

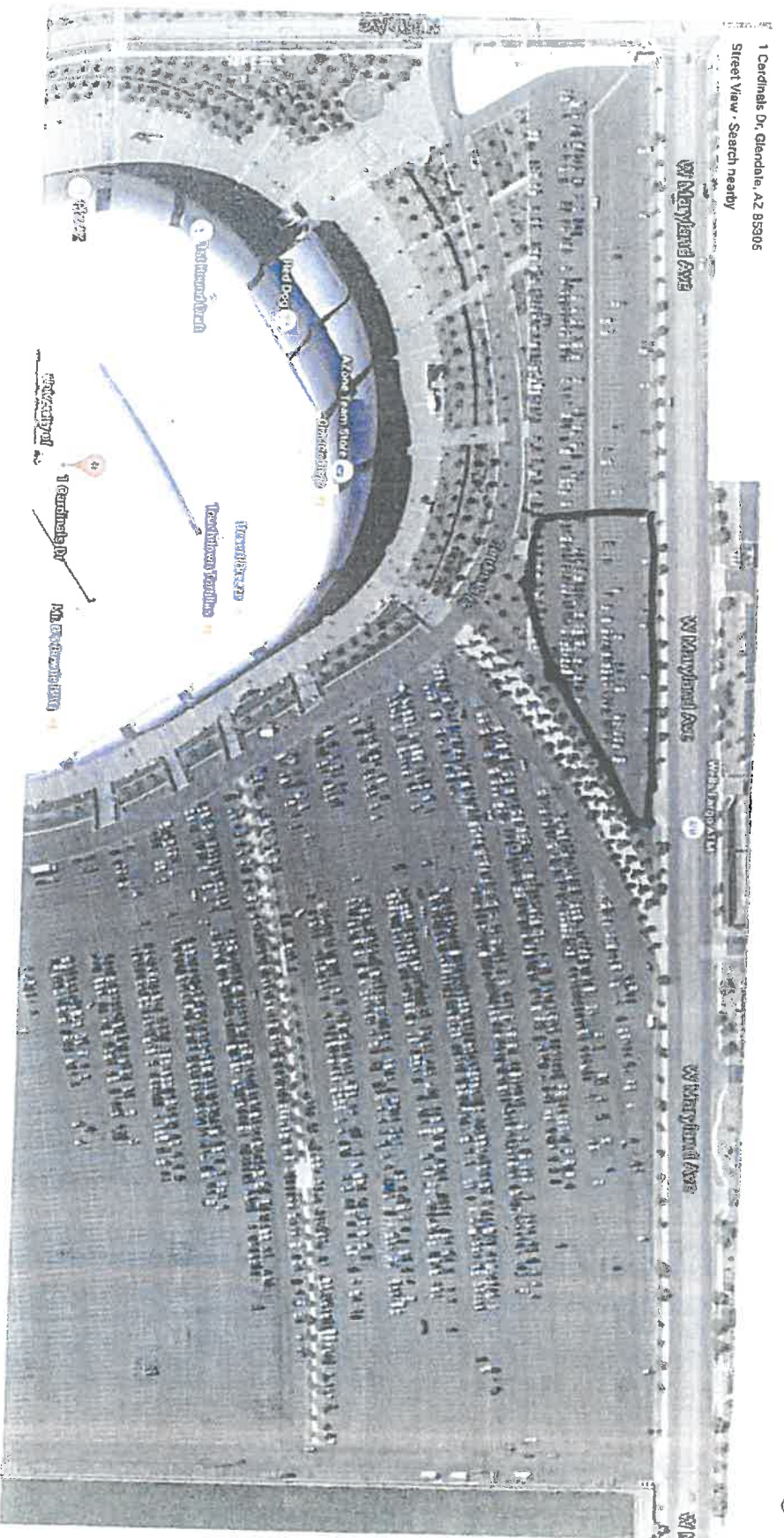
REVIEWED BY

DATE



1 Cardinals Dr - Google Maps

<https://www.google.com/maps/place/1+Cardinals+Dr,+Glendale,+AZ+85305/@33.>



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary



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I, Cynthia Humes declare that I am the APPLICANT filing this application as
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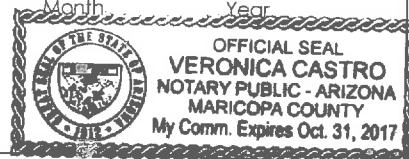
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Signature of Notary Public



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I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on October 2, 2016. The hours of operation are as follows:

October 2, 2016

8:00am-6:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

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SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

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☒ Dispense and serve all spirituous liquors under special event
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(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345
Street City State Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)
2. How many special event licenses have been issued to this location this year? 4
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)
3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)
4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name DEEP WITHIN REHAB CENTER Percentage 25%
 Address 11713 N 91ST AVE PEORIA AZ 85345
Street City State Zip

Name ARIZONA CARDINALS FOOTBALL CLUB Percentage 47%
 Address 8701 S. HARDY DRIVE TEMPE AZ 85284
Street City State Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days. See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10-17-16</u>	<u>MONDAY</u>	<u>12 pm</u>	<u>10 pm</u>
DAY 2:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 3:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 4:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 5:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 6:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 7:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 8:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 9:	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DAY 10:	<u> </u>	<u> </u>	<u> </u>	<u> </u>

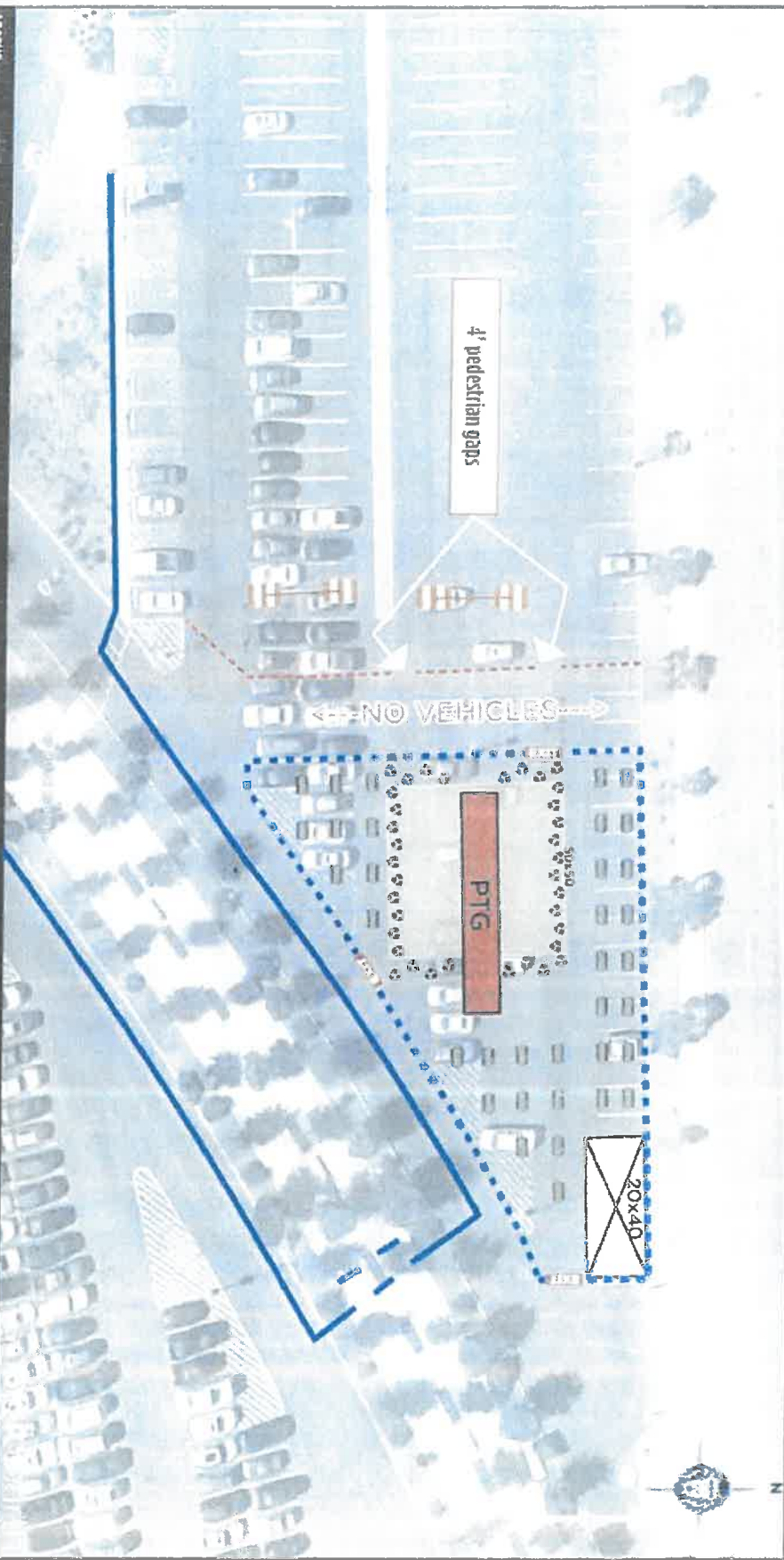
Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



LEGEND

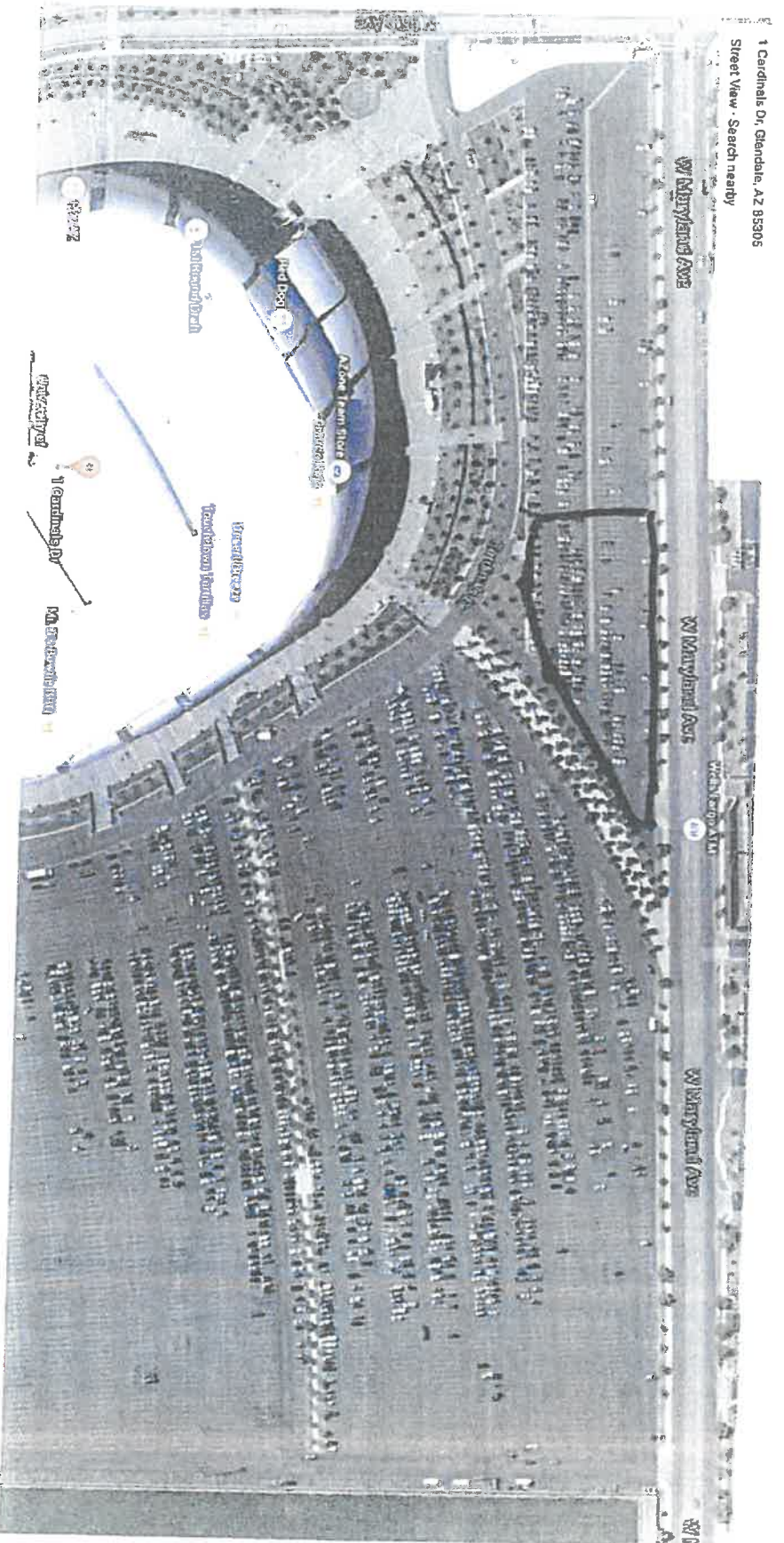
- PTG EVENT FENCE
- 50" COCKTAIL
- BBQ PERIMETER
- PICNIC TABLE
- PENNANT FLAG
- UMBRELLAS
- GOONOWER

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ MP		NORTH GLENVIEW		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	1		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estrada		5/20/15	
REVIEWED BY		DATE			



480.663.3911 | PrideGroup.us



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year
State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Cynthia Humes declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

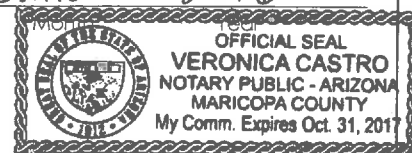
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(Signature) Title/ Position Date Phone #

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Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary Public



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SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on October 17, 2016. The hours of operation are as follows:

October 17, 2016

12:00pm-10:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345
Street City State Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)
2. How many special event licenses have been issued to this location this year? 5
(The number cannot exceed 12 events per year; exceptions under A.R.S. § 4-203.02(D).)
3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
(If yes, attach a copy of the agreement.)
4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25%</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47%</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.
Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.
"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
(List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

- SECTION 11** Date(s) and Hours of Event. May not exceed 10 consecutive days.
See A.R.S. § 4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>10-23-16</u>	<u>SUNDAY</u>	<u>12 pm</u>	<u>10 pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

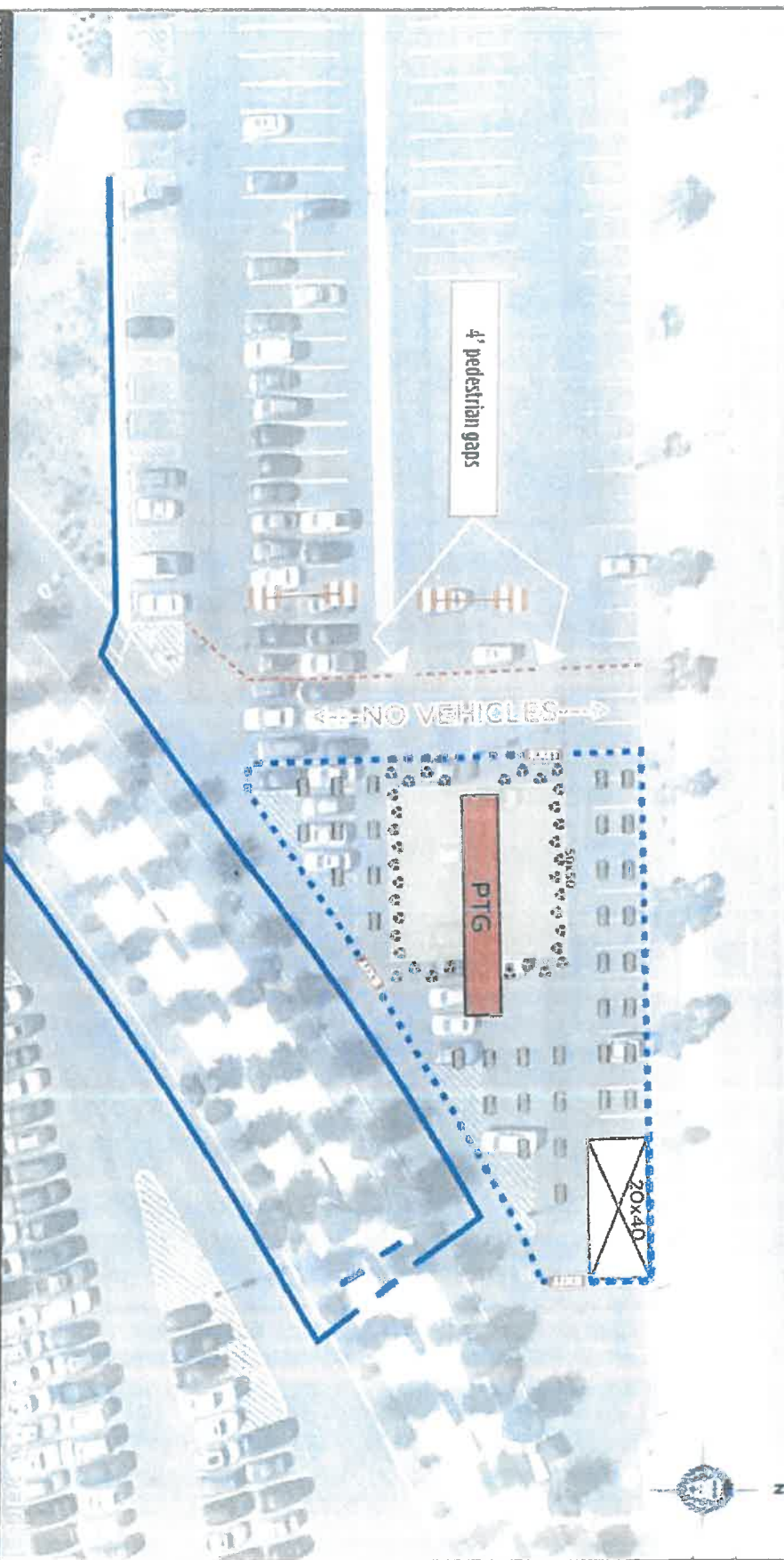
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4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



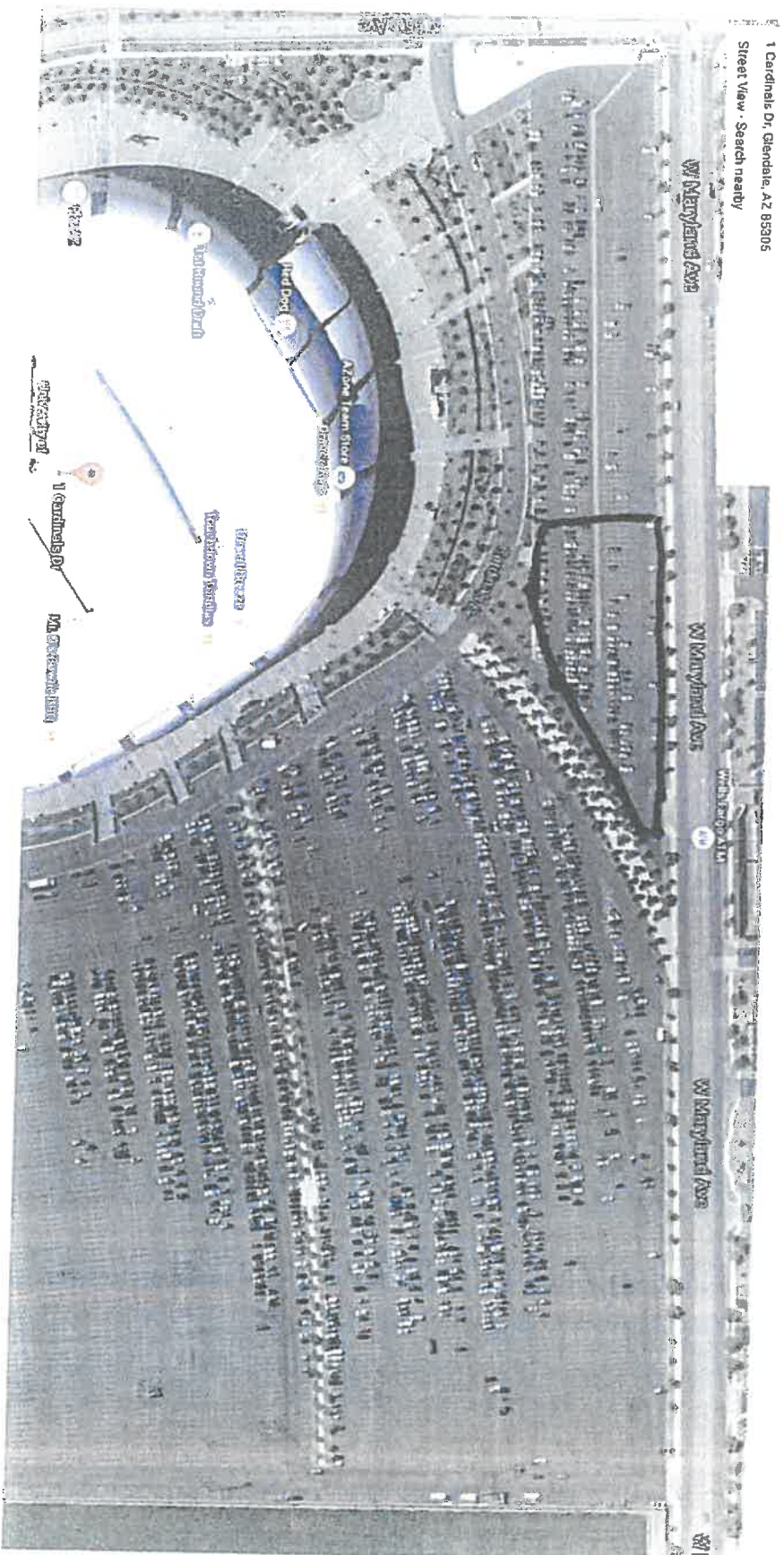
LEGEND

PTG EVENT FENCE	50" COCKTAIL	1	2	3	4
BBQ PERIMETER	PICNIC TABLE	5	6	7	8
PENNANT FLAG	UMBRELLAS				
	COOLTOWER				

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ NP		NORTH PRETHERD		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	1		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estada		5/20/15	
REVIEWED BY		DATE			





SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

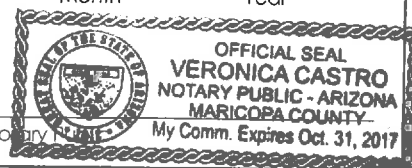
x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro
Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Cynthia Humes declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

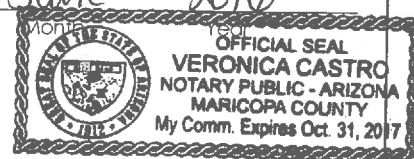
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(Signature) Title/ Position Date Phone #

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SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on October 23, 2016. The hours of operation are as follows:

October 23, 2016

12:00pm-10:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W. Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee = \$25.00 per day for 1-10 days (consecutive)

A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is a: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
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(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345

Street

City

State

Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 6
 (The number cannot exceed 12 events per year; exceptions under A.R.S. § 4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25%</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47%</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. § 4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. § 4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>11-13-16</u>	<u>SUNDAY</u>	<u>8 AM</u>	<u>6 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

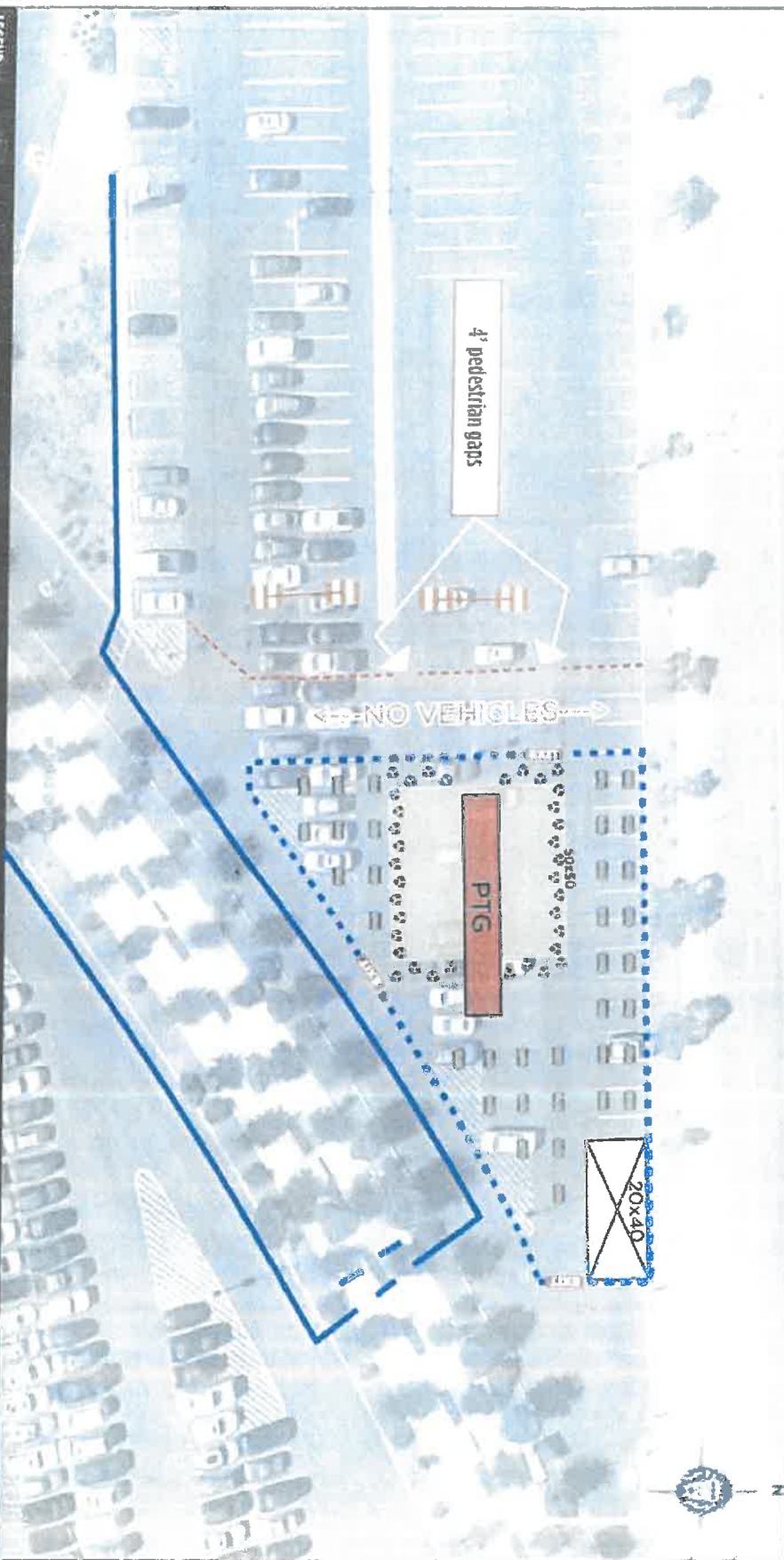
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4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



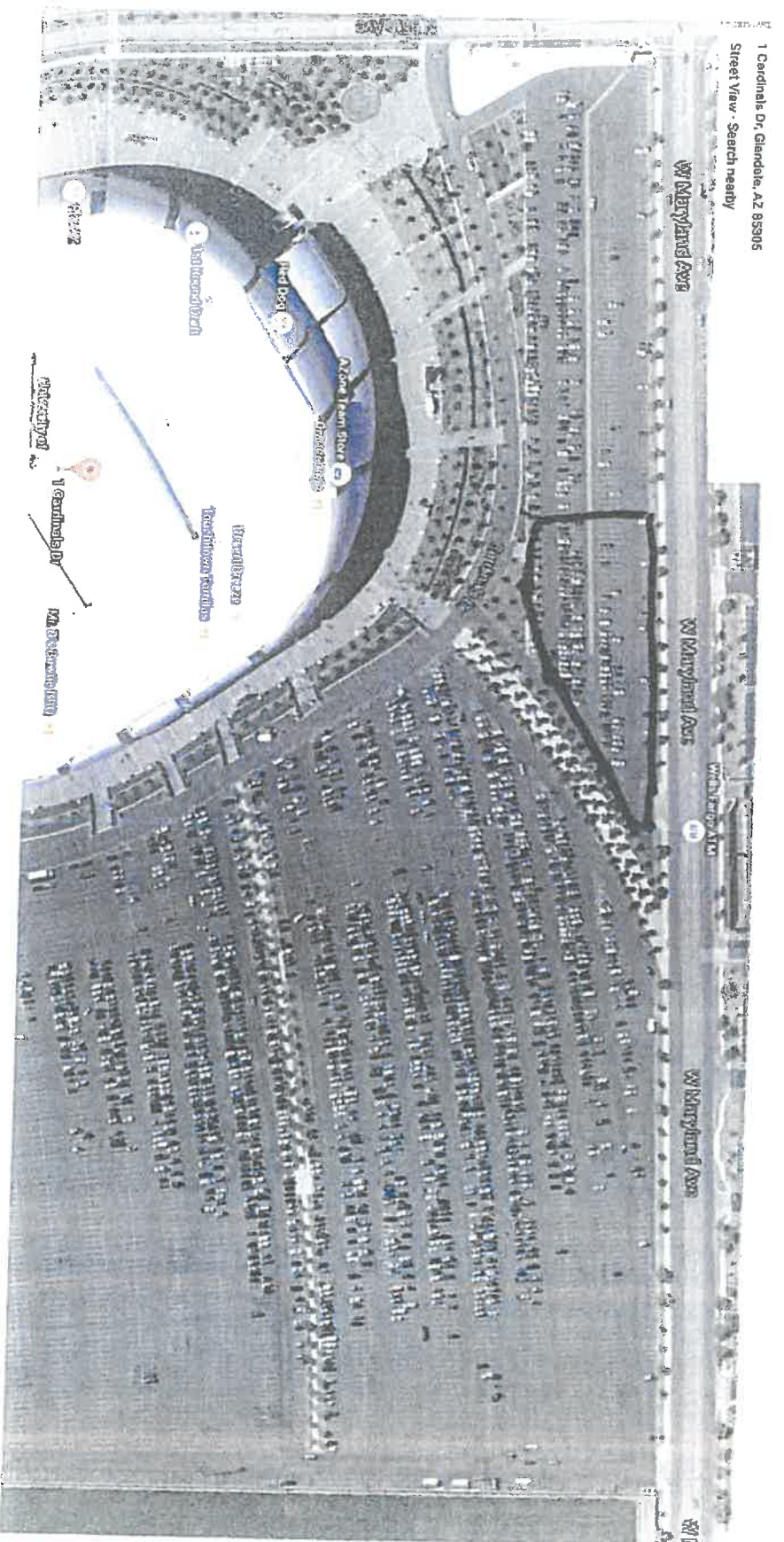
LEGEND

PTG EVENT FENCE	30" COCKTAIL	1	2	3	4
BBQ PERIMETER	PICNIC TABLE	5	6	7	8
PENNANT FLAG	UMBRELLAS				
	COOLTOWER				

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ NP		NORTH PARKER RD		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	01		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estada		5/20/15	
REVIEWED BY		DATE			





SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
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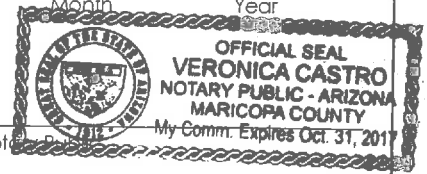
x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year
State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



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I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

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The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on November 13, 2016. The hours of operation are as follows:

November 13, 2016

8:00am-6:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
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☐ Yes ☒ No

Name of Business

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Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]
Last First Middle Date of Birth

2. Applicant's mailing address: 11713 N 91ST AVE PEORIA AZ 85345
Street City State Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 7
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25%</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47%</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE, AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

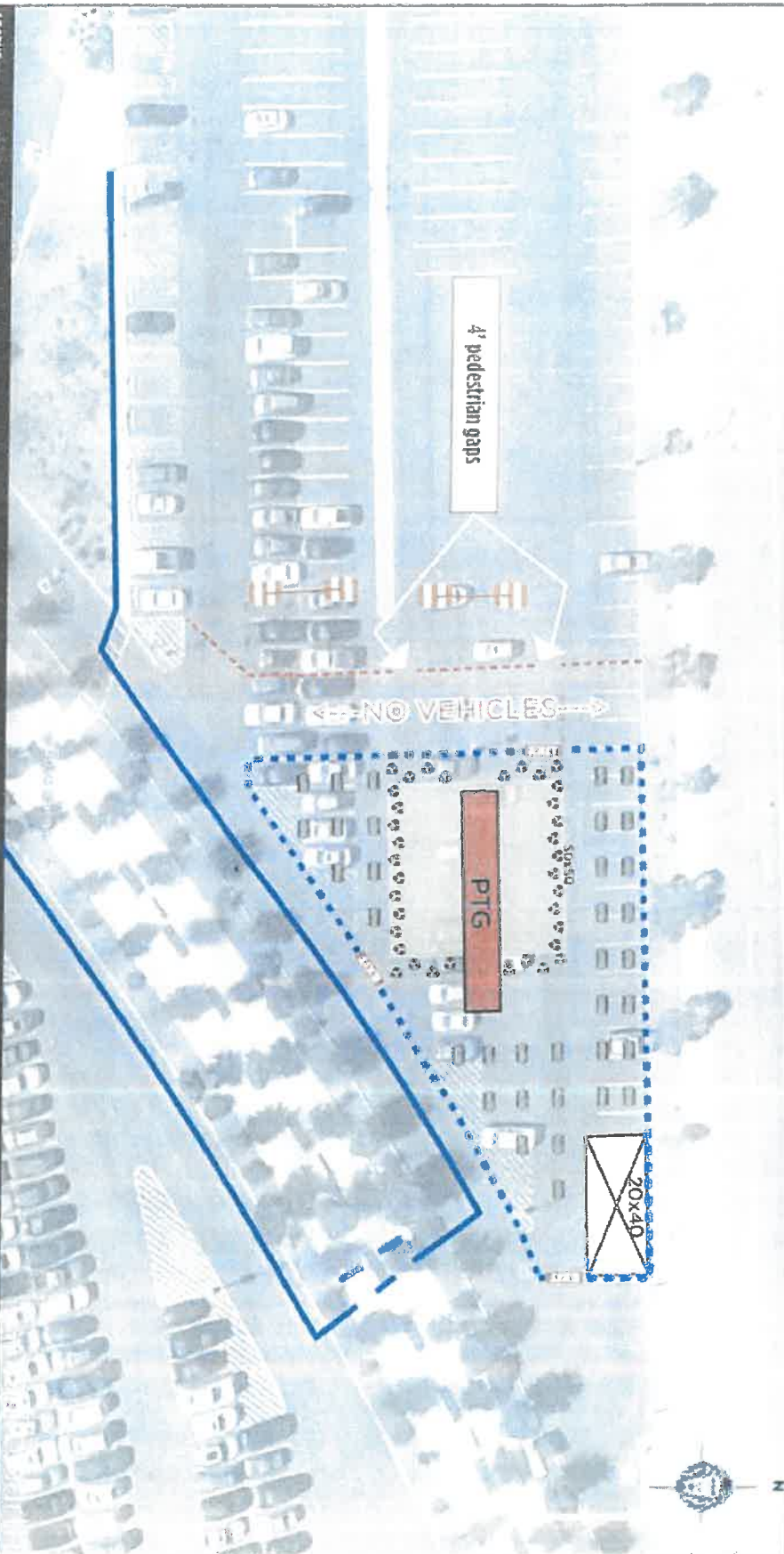
SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>12-4-16</u>	<u>SUNDAY</u>	<u>8 AM</u>	<u>6 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	Rojo Hospitality Group	Percentage	28%
Address	1 Cardinals Drive Glendale, AZ 85305		



LEGEND

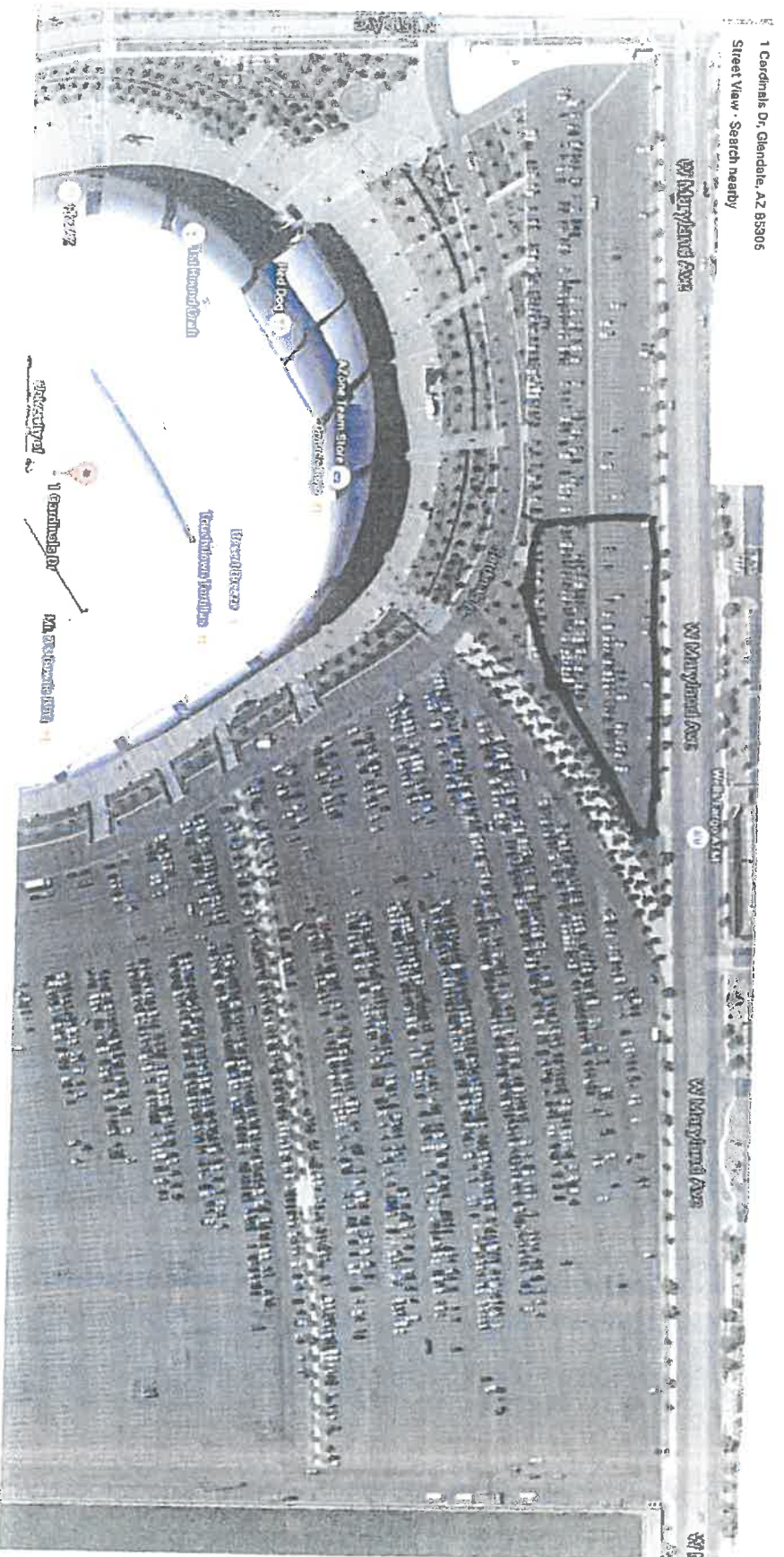
PTG EVENT FENCE	50' COCKTAIL	1	2	3	4
BBQ PERIMETER	PICNIC TABLE	5	6	7	8
PENMANI FLAG	UMBRELLAS				
	COOLTOWER				

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ NP		NORTH PRIDEFIELD		Glendale	
SPEED UNIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Confidant	1 of 1			
CONTRACTOR	PREPARED BY	DATE			
Pride Group, LLC	Estada	5/20/15			
REVIEWED BY	DATE				



480.563.3911 | PrideGroup.us



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Cynthia Humes declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

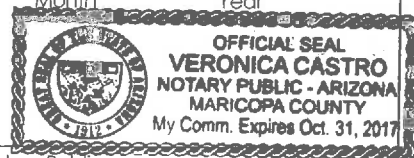
The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on December 4, 2016. The hours of operation are as follows:

December 4, 2016

8:00am-6:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

Arizona Department of Liquor Licenses and Control
800 W Washington 5th Floor
Phoenix AZ 85007-2934
www.azliquor.gov
(602) 542-5141

FOR DLLC USE ONLY

Event date(s):

Event time start/end:

APPLICATION FOR SPECIAL EVENT LICENSE

Fee= \$25.00 per day for 1-10 days (consecutive)
A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: DEEP WITHIN REHAB CENTER INC

SECTION 2 Non-Profit/IRS Tax Exempt Number: [REDACTED]

SECTION 3 The organization is at: (check one box only)

- ☒ Charitable (501.C) ☐ Fraternal (must have regular membership and have been in existence for over five (5) years)
☐ Religious ☐ Civic (Rotary, College Scholarship) ☐ Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?

☐ Yes ☒ No

Name of Business

License Number

Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- ☐ Place license in non-use
☐ Dispense and serve all spirituous liquors under retailer's license
☒ Dispense and serve all spirituous liquors under special event
☐ Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? ☒ On-site consumption ☐ Off-site (auction) ☐ Both

SECTION 7 Location of the Event: PARKING LOT

Address of Location: 9400 BLOCK OF W MARYLAND AVE / ASSESSOR PARCEL # 102-01-002 Y

Street

City

County/State

Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? ☐ Yes ☒ No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: HUMES CYNTHIA ANN [REDACTED]

Last

First

Middle

Date of Birth

2. Applicant's mailing address: 11773 N 91ST AVE PEORIA AZ 85345

Street

City

State

Zip

3. Applicant's home/cell phone: (____) _____ Applicant's business phone: (623) 206-7600

4. Applicant's email address: _____

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
☐ Yes ☒ No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 8
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? ☒ Yes ☐ No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>DEEP WITHIN REHAB CENTER</u>		Percentage	<u>25%</u>
Address	<u>11713 N 91ST AVE</u>	<u>PEORIA</u>	<u>AZ</u>	<u>85345</u>
	Street	City	State	Zip
Name	<u>ARIZONA CARDINALS FOOTBALL CLUB</u>		Percentage	<u>47%</u>
Address	<u>8701 S. HARDY DRIVE</u>	<u>TEMPE</u>	<u>AZ</u>	<u>85284</u>
	Street	City	State	Zip

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

Number of Police 8 Number of Security Personnel ☐ Fencing ☒ Barriers

Explanation: AREA WILL BE ENCLOSED WITH BARRICADE. AREA WILL BE MONITORED BY 8 SECURITY PERSONNEL AND AN ALCOHOL COMPLIANCE TEAM FROM ROJO HOSPITALITY GROUP

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>12-18-16</u>	<u>SUNDAY</u>	<u>8 AM</u>	<u>6 PM</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

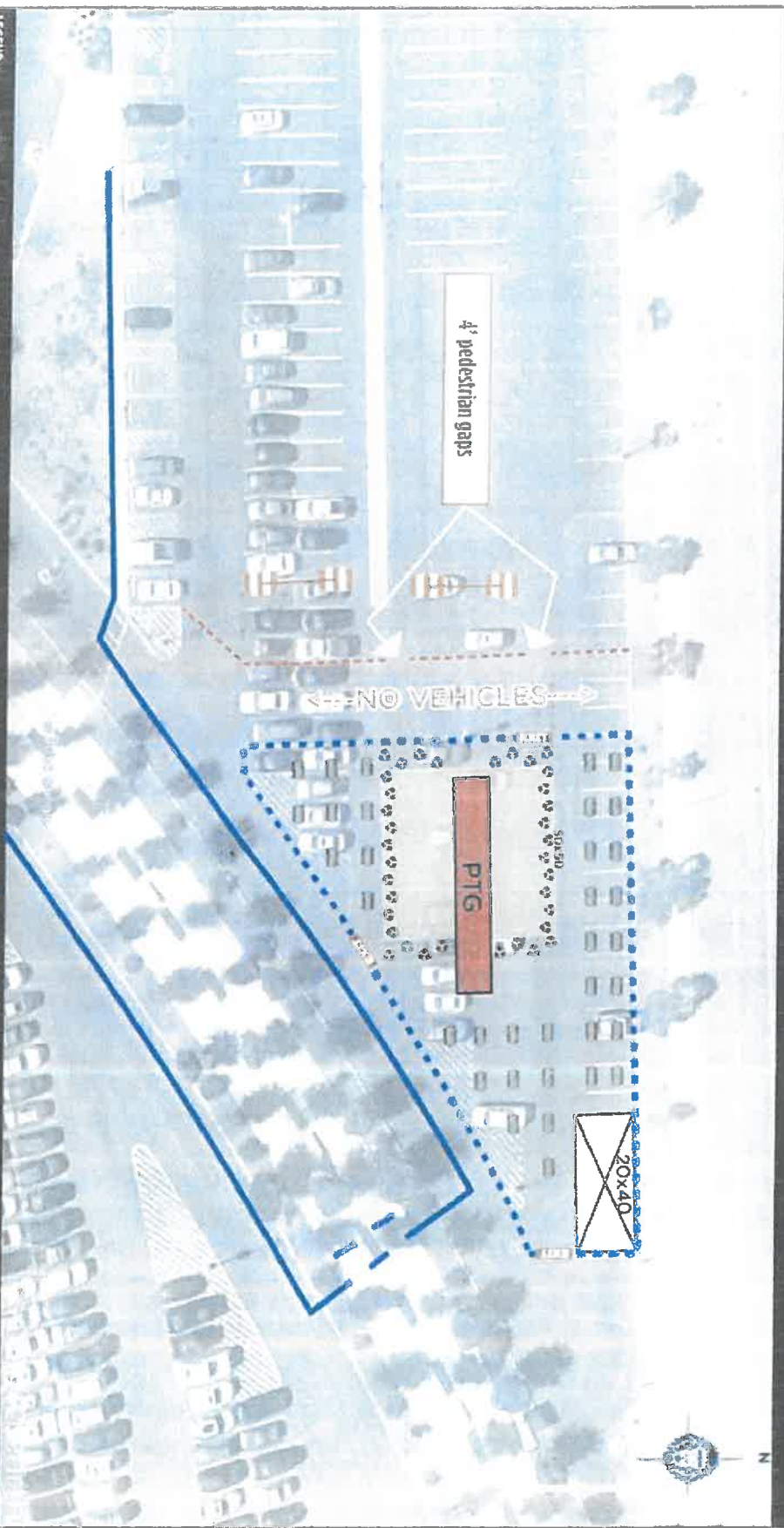
Section 10

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name Rojo Hospitality Group

Percentage 28%

Address 1 Cardinals Drive Glendale, AZ 85305



LEGEND

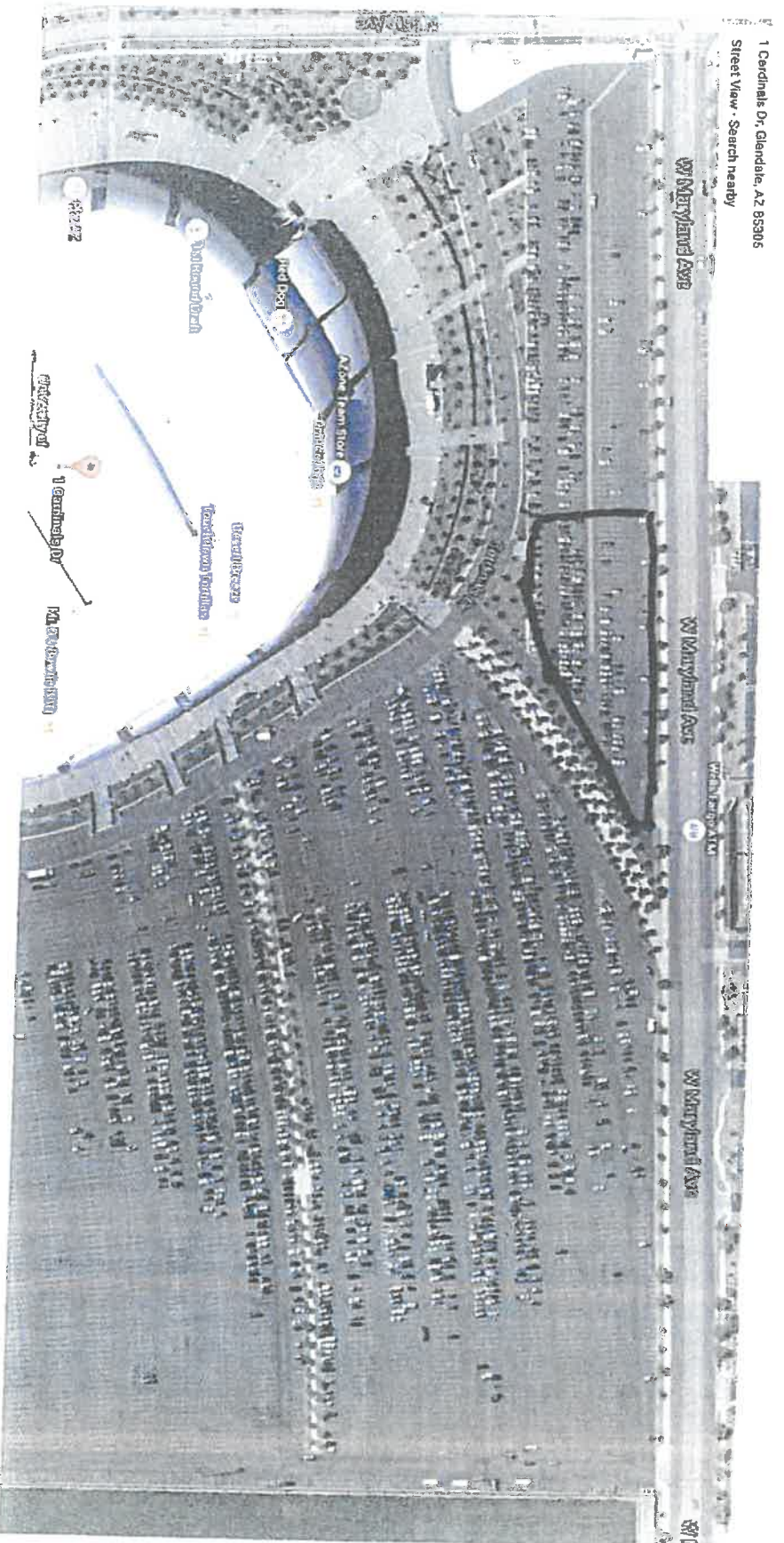
- PTG EVENT FENCE
- 50" COCKTAIL
- BBQ PERIMETER
- PICNIC TABLE
- FENNANT FLAG
- UMBRELLAS
- COOLTOWER

MAP NOT TO SCALE

EVENT NAME		LOCATION		MUNICIPALITY	
2015 PTG @ NP		NORTH POINTE RD		Glendale	
SPEED LIMIT	FLOW PATTERN	PAGE	REV		
N/A	<input type="checkbox"/> Ingress <input type="checkbox"/> Egress <input checked="" type="checkbox"/> Constant	1 of 1	1		
CONTRACTOR		PREPARED BY		DATE	
Pride Group, LLC		Estrada		5/20/15	
REVIEWED BY		DATE			



480.651.3911 | PrideGroup.us



SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Cynthia Humes declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #
June 2016

The foregoing instrument was acknowledged before me this 15th
Day

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Cynthia Humes declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

x C. Humes CEO 6-15-16 623 206 7600
(Signature) Title/ Position Date Phone #

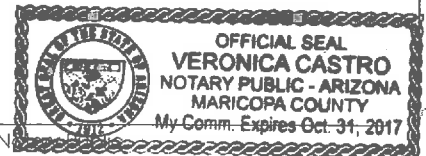
The foregoing instrument was acknowledged before me this 15th June 2016
Day Month Year

State Arizona County of Maricopa

My Commission Expires on: 10/31/2017
Date

Veronica Castro

Signature of Notary Public



The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

I, _____ recommend ☐ APPROVAL ☐ DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

☐ APPROVAL ☐ DISAPPROVAL BY: _____ DATE: _____



ROJO HOSPITALITY GROUP

June 14, 2016

Dear Ms. Humes,

The purpose of this letter is to confirm our agreement to donate 25% of the alcohol sales from the Parking Lot Activation to Deep Within Rehab Center. In return for the donation, Deep Within will pay for the license fees, insurance and provide labor for the selling of the alcohol at the event.

This one day event will take place at the lot located at the 9400 Block of W. Maryland Avenue on December 18, 2016. The hours of operation are as follows:

December 18, 2016

8:00am-6:00pm

We will reconcile the event ten (10) days after it is concluded and forward the 25% payment to Deep Within Rehab Center.

Thank you in advance for your assistance. We look forward to working with your organization.

Sincerely,

Mike Stevenson
AGM
623.433.7636

16-70

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-05-16**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 09-11-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>R. S. Jones</u>	<u>7-7-16</u>

16-71

GLENDALE POLICE DEPARTMENT Liquor Application Worksheet

Date: **07-05-16**

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 09-18-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>R. S. [Signature]</u>	<u>7-2-16</u>

1672

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 10-02-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>A.S. Jiv</u>	<u>7-8-16</u>

1673

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)****Applicant/s Information**Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 10-17-16 (Mon) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	_____	_____
Deputy City Attorney	_____	_____
Chief of Police or designee	<u>R. S. [Signature]</u>	<u>7-7-16</u>

16-74

GLENDALDE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 10-23-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	_____	_____
Deputy City Attorney	_____	_____
Chief of Police or designee	<u>R. S. - 211</u>	<u>7-7-16</u>

16-75

GLENDALE POLICE DEPARTMENT Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 11-13-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	<u></u>	<u></u>
Deputy City Attorney	<u></u>	<u></u>
Chief of Police or designee	<u>R. S. [Signature]</u>	<u>7-8-16</u>

16-76

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 12-04-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	_____	_____
Deputy City Attorney	_____	_____
Chief of Police or designee	<u>A. S. [Signature]</u>	<u>7.9.16</u>

16-77

GLENDALE POLICE DEPARTMENT
Liquor Application Worksheet

Date: 07-05-16

License Type: **Series 15 Special Event (Temporary License)**

Definition: Allows a charitable, civic, fraternal, political or religious organization to sell and serve spirituous liquor for consumption only on the premises where the spirituous liquor is sold, and only for the period authorized on the license. This is a temporary license.

Application Type: **New License**

Definition: New license

Business Name: **Deep Within Rehab Center Inc.**

Business Address: **11773 N. 91st Ave, Peoria, AZ (Event at University of Phoenix Stadium-1 Cardinals Drive-North Lot)**

Applicant/s Information

Name: **Humes, Cynthia Ann**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/5/2015	Other Suites	New ownership call history beginning:
Liquor Related	5		
Vice Related			
Drug Related	5		
Fights / Assaults	45		
Robberies			
Burglary / Theft	53		
911 calls			
Trespassing	19		
Accidents	21		
Fraud / Forgery	31		
Threats			
Criminal damage	10		
Other non-criminal*	53		
Other criminal	31		
Total calls for service	273	N/A	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT
Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Proceeds from this special event go to the Deep Within Rehab Center Inc. (charitable group), Rojo Hospitality Group and Arizona Cardinals Football Club.

Event date is scheduled for 12-18-16 (Sun) Arizona Cardinals home football game.

Current License Holder:

N/A

Location History:

No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-7-16</u>
CID Lieutenant or Commander	_____	_____
Deputy City Attorney	_____	_____
Chief of Police or designee	<u>R. S. [Signature]</u>	<u>7-7-16</u>



Legislation Description

File #: 16-352, Version: 1

RECOMMEND APPROVAL OF LIQUOR LICENSE NO. 5-20087, BAR LOUIE

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of a person and location transferable series 6 (bar - all liquor) license for Bar Louie located at 6770 North Sunrise Boulevard, Suite G-118. The Arizona Department of Liquor Licenses and Control application (No. 06070147) was submitted by Amy S. Nations.

Background Summary

The location of the establishment is in the Yucca District and is over 300 feet from any church or school. The property is zoned PAD (Planned Area Development). The population density within a one-mile radius is 4,423. If approved, this series 6 license replaces the series 12 license currently issued at this location, therefore, not increasing the number of liquor licenses in the area. The current number of liquor licenses within a one-mile radius is as listed below.

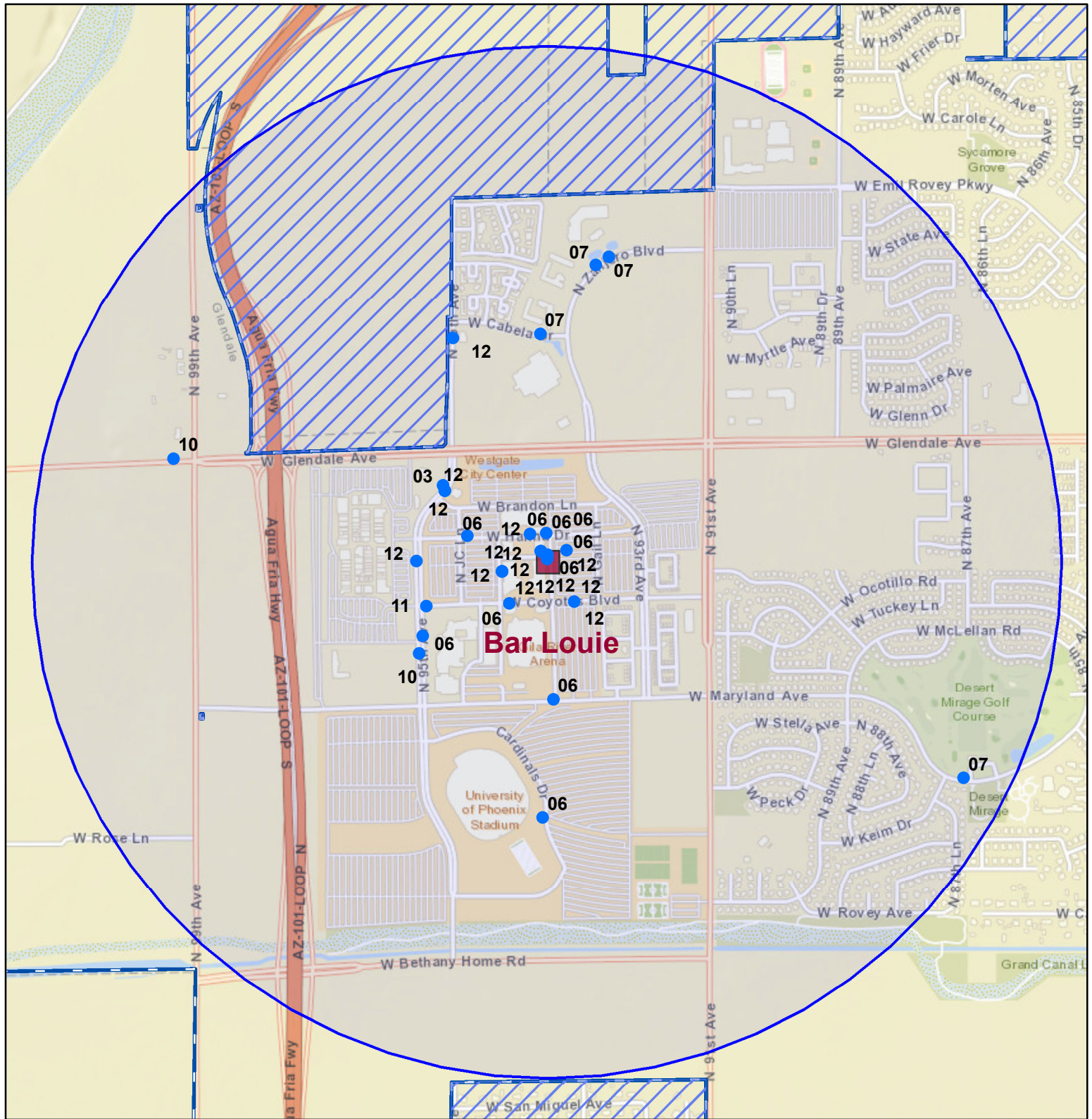
Series	Type	Quantity
03	Domestic Microbrewery	1
06	Bar - All Liquor	10
07	Bar - Beer and Wine	4
10	Liquor Store - Beer and Wine	2
11	Hotel/Motel	1
12	Restaurant	<u>16</u>
	Total	34

Pursuant to A.R.S. § 4-203(A), when considering this person and location transferable series 6 license, Council may take into consideration the location, as well as the applicant's capability, qualifications, and reliability.

The City of Glendale Development Services, Police, and Fire Departments have reviewed the application and determined that it meets all technical requirements.

Community Benefit/Public Involvement

No public protests were received during the 20-day posting period, June 10 thru June 30, 2016.



BUSINESS NAME: Bar Louie

LOCATION: 6770 N. Sunrise Blvd., Suite G-118

APPLICANT: Amy S. Nations

ZONING: PAD

APPLICATION NO: 5-20087



16-68

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Date: 06-09-16

License Type: **Series 6 Bar (All Spiritous Liquor)**

Definition: Allows for the sale of all types of liquor, on-premise consumption and allows the bar to sell packaged goods to go. Delivery service is allowed.

Application Type: **Person Location Transfer**

Definition: The application process for conveying the ownership of a license from one person to another and moving the license from one premises to another, all within the same county.

Business Name: **Bar Louie**

Business Address: **6770 N. Sunrise Blvd., Suite G-118**

Applicant/s Information

Name: **Nations, Amy (Agent)**

Name: **Neitzel, John**

Name: **Bebb, Tamara**

Name: **Mahoney, Charles (Manager)**

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 6/12/2011	Other Suites	New ownership call history beginning:
Liquor Related		27	
Vice Related			
Drug Related		3	
Fights / Assaults		92	
Robberies			
Burglary / Theft		49	
911 calls		7	
Trespassing		95	
Accidents		11	
Fraud / Forgery		6	
Threats		2	
Criminal damage		13	
Other non-criminal*		66	
Other criminal		41	
Total calls for service	N/A	412	N/A

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

The applicants are fulfilling their commitment to the city by replacing their current Series #12 (Restaurant) with a Series #6 (Bar) license

Current License Holder:

Amy Nations (Agent)
BL Restaurant Operations LLC (Owner)

There are no known concerns with the current license holder.

Location History:

No significant Calls for Service history at this location.

Calls for Service are for all Suites that share the address.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>6-10-16</u>
Chief of Police or designee	<u>[Signature]</u>	<u>6-10-16</u>



Legislation Description

File #: 16-354, Version: 1

RECOMMEND APPROVAL OF LIQUOR LICENSE NO. 5-21017, EASY STOP CORNER

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to recommend approval to the Arizona Department of Liquor Licenses and Control of a new, non-transferable series 10 (Liquor Store - Beer and Wine) license for Easy Stop Corner located at 6010 West Bethany Home Road. The Arizona Department of Liquor Licenses and Control application (No. 10076787) was submitted by Ogar Shomoul Gergies.

Background Summary

The location of the establishment is in the Ocotillo District and is over 300 feet from any church or school. The property is zoned C-2 (General Commercial). The population density within a one-mile radius is 24,115. This series 10 is a new license, therefore, the approval of this license will increase the number of liquor licenses in the area by one. The current number of liquor licenses within a one-mile radius is as listed below.

Series	Type	Quantity
06	Bar - All Liquor	5
07	Bar - Beer and Wine	3
09	Liquor Store - All Liquor	6
10	Liquor Store - Beer and Wine	11
12	Restaurant	3
14	Private Club	<u>2</u>
	Total	30

Pursuant to A.R.S. § 4-203(A), when considering this new, non-transferable series 10 license, Council may take into consideration the location, as well as the applicant's capability, qualifications, and reliability.

The City of Glendale Development Services, Police, and Fire Departments have reviewed the application and determined that it meets all technical requirements.

Community Benefit/Public Involvement

No public protests were received during the 20-day posting period, June 30 thru July 20, 2016.

16-79

GLENDALE POLICE DEPARTMENT

Liquor Application Worksheet

Date: **07-12-16**

License Type: **Series 10 Beer and Wine Store (Beer and Wine only)**

Definition: Allows a retail store to sell beer and wine (no other spirituous liquors), only in the original unbroken package, to be taken away from the premises of the retailer and consumed off the premises.

Application Type: **New License**

Definition: New license

Business Name: **Easy Stop Corner**

Business Address: **6010 W. Bethany Home Rd.**

Applicant/s Information

Name: **Gergies, Ogar Shomoul**

Name:

Name:

Name:

Background investigation of applicant/s completed.

Calls for Service History:	Call history for location beginning: 7/12/2011	Other Suites	New ownership call history beginning:
Liquor Related	11		
Vice Related			
Drug Related	7		
Fights / Assaults	2		
Robberies	2		
Burglary / Theft	142		
911 calls	4		
Trespassing	55		
Accidents	5		
Fraud / Forgery	3		
Threats	1		
Criminal damage	4		
Other non-criminal*	138		
Other criminal	10		
Total calls for service	384	N/A	0

* Other non-criminal includes calls such as suspicious persons, juveniles disturbing and other information only reports that required Police response or phone call.

GLENDAL POLICE DEPARTMENT

Liquor Application Worksheet

Page 2 of 2

Applicant Background Synopsis:

None of the listed applicant(s) have any known felony convictions within the past five years or any other known criminal history that would lead to police department recommendation for denial.

Current License Holder:

none

Location History:


No significant Calls for Service history at this location.

Special Concerns:

None found.

Background investigation complete:

Police Department recommendation has No Cause for Denial.

		Date
Investigating Officer – M. Ervin	<u>M. ERVIN</u>	<u>7-14-16</u>
Chief of Police or designee	<u></u>	<u>7/14/16</u>



Legislation Description

File #: 16-380, Version: 1

AUTHORIZATION TO ENTER INTO AMENDMENT NO. 4 TO THE AGREEMENT BETWEEN INTERGRAPH CORPORATION AND THE CITY OF GLENDALE

Staff Contact: Rick St. John, Interim Police Chief

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into Amendment No. 4 to the agreement between Intergraph Corporation (now known as Hexagon) and the City of Glendale.

Background

The City of Glendale entered into an agreement (C7811) with Intergraph Corporation on October 25, 2011. Council authorized the City Manager to enter into the agreement for software, implementation, and maintenance services; authorized the related purchase of computer hardware and networking equipment, cabling, installation, and consulting services in accordance with the city's standard purchase requirements; and authorized the expenditure of up to \$5,600,000 for the purchase and implementation of a new Computer-Aided Dispatch and Records Management (CAD/RMS) system for the Police Department.

The City has since entered into several amendments to the original agreement, which increased the scope of the agreement, adjusted the price and detail summary, and extended the term of the agreement. The City and Intergraph Corporation now desire to modify and amend the agreement to remove a contractual limitation on the filing of actions, in order to allow the parties to continue contract related discussions throughout all extensions of the initial term of the agreement.

Analysis

The City Attorney's Office has reviewed and approved Amendment No. 4. If Council approves the requested action, the last sentence of Section 13 of the agreement between Intergraph Corporation and the City of Glendale will be deleted. Staff is recommending Council authorize the City Manager to enter into Amendment No. 4 to the agreement with Intergraph Corporation.

Previous Related Council Action

On November 24, 2014, Council authorized the City Manager to renew the software maintenance service contract with Intergraph Corporation, and further authorized the City Manager or designee to automatically renew the software maintenance service contract annually upon consent of both parties for up to five years.

On December 10, 2013, Council authorized the City Manager to enter into Amendment No. 1 to the agreement with Intergraph Corporation.

On October 25, 2011, Council authorized the City Manager to enter into an agreement with Intergraph Corporation for the purchase and implementation of a new CAD/RMS system for the Police Department.

Budget and Financial Impacts

There is no cost to the City to enter into Amendment No. 4.

**AMENDMENT 4 TO
CAD/MPS/RMS/AFR SYSTEM AGREEMENT BETWEEN
INTERGRAPH CORPORATION AND THE CITY OF GLENDALE**

This Amendment Number 4 (hereafter called the "Amendment") to the CAD/MPS/RMS/AFR System Agreement between Intergraph Corporation ("Intergraph") and the City of Glendale (the "City") (the "Agreement"), is amended on this the _____ day of _____ 2016.

Whereas, the parties entered into the Agreement on October 25, 2011;

Whereas, the City and Intergraph desire to modify and amend the Agreement subject to and in accordance with the terms of this Amendment;

Now therefore, in consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Intergraph hereby agree as follows:

1. The last sentence of Section 13 of the Agreement, identified below, is hereby deleted.

Except as otherwise provided by applicable law, no claim, regardless of form, arising out of or in connection with this Agreement may brought by Glendale more than two (2) years after Glendale has knowledge of the cause of action.

2. This Amendment may be executed in counterparts, each of which when so executed shall be deemed an original and all of which when taken together, shall constitute one and the same instrument. This Amendment shall become binding when one or more counterparts hereof, individually or taken together, shall bear the signatures of all of the parties reflected hereon as the signatories hereto.

Intergraph Corporation

By: _____

Name: _____

Title: _____

City of Glendale,
an Arizona municipal corporation

By: _____

Name: _____

Title: _____

ATTEST:

By: _____

City Clerk

APPROVED AS TO FORM

By: _____

City Attorney



Legislation Description

File #: 16-345, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH IAC/INSTRUMENTATION AND CONTROLS, LLC, AND APPROVE THE EXPENDITURE OF FUNDS FOR MSA GAS MONITORS PARTS AND ACCESSORIES

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with IAC/Instrumentation and Controls, LLC (IAC) for the purchase of MSA gas monitors parts and accessories (parts) and approve expenditure of funds in an amount not to exceed \$40,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for four additional one-year terms, in an amount not to exceed \$200,000 for the entire term of the agreement. This cooperative purchase is available through an agreement between the Pima County and IAC, contract 16-235, and can be extended through January 27, 2021.

Background

The Water Services Department provides safe and reliable water and wastewater services for City of Glendale residents and businesses. Water production and treatment requires the use of a variety of chemicals to effectively treat surface and ground water for public consumption. Wastewater collection and treatment also requires the use of chemicals to effectively treat wastewater to A+ effluent standard for recharge or reuse. In performing these essential functions, Water Services uses MSA gas monitors to sample the air quality for hazardous conditions during the storage and dispensing of chemicals.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On January 28, 2016, Pima County entered into an agreement, contract 16-235, with IAC for parts. The agreement permits its cooperative use by other governmental agencies. The City of Glendale Materials Management and the City Attorney offices have reviewed and approved the utilization of this agreement for the defined parts and/or services, and concur the cooperative purchase is in the best interest of the City.

Community Benefit/Public Involvement

This purchase will maintain quality of life and add to the safety and security of Glendale's citizens.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 operating budget. Annual budget appropriation thereafter is contingent upon Council approval.

Cost	Fund-Department-Account
\$40,000	2360-17160-523400, Arrowhead Water Reclamation Facility
	2360-17170-523400, West Area Water Reclamation Facility
	2400-17280-523400, Central System Maintenance
	2400-17250-523400, Pyramid Peak Water Treatment Plant
	2400-17260-523400, Cholla Water Treatment Plant
	2400-17310-523400, Oasis Surface Water Treatment Plant

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
IAC/INSTRUMENTATION AND CONTROLS, LLC**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and IAC/Instrumentation and Controls, LLC, an Arizona limited liability company ("Contractor"), collectively, the "Parties."

RECITALS

- A. On January 28, 2016, under the S.A.V.E Cooperative Purchasing Agreement, Pima County entered into a contract with Contractor to purchase the goods and services described in the MSA Gas Monitors Parts and Accessories Master Agreement No. 16-235 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. **Term of Agreement.** The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was January 28, 2016, until the date the contract expires on January 27, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond January 27, 2021. The initial period of this

Agreement, therefore, is the period from the Effective Date of this Agreement until January 27, 2017. The City Manager or designee, however, may renew the term of this Agreement for four (4) one(1)-year periods until the Cooperative Purchasing Agreement expires on January 27, 2021. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed forty thousand dollars (\$40,000) annually or two hundred thousand dollars (\$200,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85303
623-930-4108

and

IAC/Instrumentation and Controls, LLC
c/o Deb Coye
6829 W Frye Rd
Chandler, AZ 85226

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

"City"

City of Glendale, an Arizona
municipal corporation

By: _____

Kevin R. Phelps
City Manager

"Contractor"

IAC/Instrumentation and Controls, LLC,
an Arizona limited liability company

By:  _____

Name: Ritch Shank
Title: Managing/Partner

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
IAC/INSTRUMENTATION AND CONTROLS, LLC**

EXHIBIT A

MSA Gas Monitors Parts and Accessories Master Agreement No. 16-235



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000235

MA Version: 1

Page: 1

Description: MSA Gas Monitors Parts and Accessories

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Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: DENISE WALDO
Phone: 5207248161
Email: denise.waldo@pima.gov

T
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Initiation Date: 01-28-2016

Expiration Date: 01-27-2017

NTE Amount: \$25,000.00

Used Amount: \$0.00

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Instrumentation & Controls LLC

6829 W FRYE RD

CHANDLER AZ 85226

Contact: RITCH SHANK

Phone: 480-921-0498

Email: sales@instandcontrols.com

Terms: 0.0000 %

Days: 30

Shipping Method: Vendor Method
Delivery Type: STANDARD GROUND
FOB: FOB Dest, Freight Prepaid

Modification Reason

Initial award of contract for one (1) year term, includes four (4) one (1) year renewal options. Attached Documents: Procurement Director Agenda Item Report, Master Agreement, Notice of Recommendation of Award.

This Master Agreement incorporates the attached documents, and by reference all Instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.



MASTER AGREEMENT DETAILS

Master Agreement No: 1600000000000000235

MA Version: 1

Page: 2

Line	Description					
1	Assembly, flashback arrestor, Ultima sensor, Part No. 813159					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155			813159
2	Brd, PC, explosion proof, 316SS, NASO vs. 3 wire Ultimex					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1310		EID 26081	E33000
3	Filter, in-line, Part Number 10051406					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$44		EID 26081	10051406
4	H2S MSA Calibration Gas Nitrogen Zero Gas, Part No. 10028028					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$269		EID 26081	10028028
5	LEL MSA Ultima X GP Gas Monitor, Model A-ULTIMAX-GP G3103S20					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2784		EID 26081	MODEL A ULTAMAX GP G1
6	H2S: MSA Calibration Kit - Mdl # A-CAL-40F100280620010028028					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$965		EID 26081	MODEL A CAL 40F100280620F
7	LEL MSA Calibration Kit - Model # A-CAL42H100280320010028028					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1183		EID 26081	MODEL A CAL42H10028032001
8	H2S MSA Ultima X GP Gas Monitor, Model A-ULTIMAX-GP G1603S2S					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2784		EID 26081	MODEL A ULTIMAX GP G1603S
9	Module P/N A-9000 MS-D-1-0, Part Number A9000					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$763		EID 26081	A9000
10	MS Sampling Module, DC Pump XP, Part Number 10043264					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1645		EID 26081	PN 10043264
11	MSA 9020 Controller, Part Number A-9000 PD10					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$764		EID 26081	A 9000 P0010100
12	MSA Controller Handheld Device w Internal Functions and Cali					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1093		EID 26081	809086
13	MSA High Capacity particulate & water filter, Part Number 10					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$279		EID 26081	10015787
14	MSA O2 Sensor 466324, Part Number 466324					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$511		EID 26081	466324
15	MSA Pressure Switch, Part Number 10050076					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124		EID 26081	10050076
16	MSA Regulator, Part Number 467896					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$233		EID 26081	467896
17	MSA-Calibration Gas (Methane), Part Number 10028032					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$269		EID 26081	10028032
18	MSA-Calibration Gas (H2S) 40%, Part Number 10028062					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$269		EID 26081	10028062
19	MSA Ultima X Sensor, Part Number A-ULTX-SENS 3820					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1248		EID 26081	3820
20	MSA-Calibration Gas (Zero Air), Part Number 10028042					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$269		EID 26081	10028042
21	MSA Ultima X-Part Number A-ULTIMAX-XP E38F3S20010100					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3057		EID 26081	E38F3520010100
22	Pump, Sample Gas/Vapor, MSA Part Number 10043264					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1645		EID 26081	PN 466324



MASTER AGREEMENT DETAILS

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Line	Description					
23	Sensor, Gas LEL, Part Number A-ULTX-SENS 1610					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$526		EID 26081	
24	Sensor, Gas H2S, Part Number A-ULTX-SENS 1660					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$526		EID 26081	1610
25	Standard Operations Manuals CD No Cost					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0		EID 26081	1660

OFFER AGREEMENT**1. INTENT:**

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" purchase agreement contract to provide Pima County ("County") with such quantities of MSA Gas Monitors Parts and Accessories as County may order from time to time by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) pursuant to a resulting contract. As defined by the attached Pima County Standard terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County. County intends to award one single contract but also reserves the right to award multiple contracts for single items, groups of items or in any other manner deemed to be in the best interests of the County. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: County will award an agreement for the purchase of goods as specified herein, and Contractor will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

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

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

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

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the contract will be for a one year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties as follows:

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

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

CERTIFY minimum qualifications by MARKING RESPONSE and SUBMITTING REQUESTED DOCUMENTATION.
(Failure to mark a response or submit required documentation may be cause for rejection as non-responsive.

A "NO" response may be cause for rejection as non-responsive.)

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

☒ Yes ☐ No

Contractor certifies that they possess all current licenses and/or permits required to conduct business in Pima County. (Documentation shall be available within 7 calendar days upon request by County. Do NOT include with sealed bid.)

☒ Yes ☐ No

Contractor certifies that they have been in the business of providing the maintenance, repairs, parts and services per the bid specifications for a minimum of three consecutive years, including the current year.

☒ Yes ☐ No

Contractor has attached or included what "green" programs they have implemented per the instructions beginning below.

☒ Yes ☐ No

The following are Specifications for BOS Resolution 2007-84. Offeror is to include with bid submittal a statement outlining what 'green' programs, if any, have been implemented that may include, but not be limited to: recycling of paper,

glass and cans; efforts to conserve energy in offices and work areas; utilization of alternative fuels for vehicles and production equipment.

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

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

Other areas of conservation shall include:

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

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

County is requesting offers from contractors who can provide MSA Gas Monitors Parts and Accessories for purchase. County reserves the right to add similar items at mutually agreed upon pricing at any time during the term of this contract.

Contractor will warrant this product to be free from defects in materials and workmanship under normal use and service for a period of one year from the date of delivery

Requirements for Contractor's and Sub Contractors to do business with Wastewater Reclamation Facilities:

- Contractor's personnel must attend an Incoming Contractor Safety & Orientation Briefing prior to coming on RWRD Plant sites. Contractor will contact the County employee designated as the RWRD Treatment Point of Contact prior to visit.
- Contractor's employees are required to sign in with the Regional Wastewater Reclamation Department Plant Site Administration Office immediately upon arrival at any RWRD facility. Report to the County employee designated as the Point of Contact.
- Contractor must wear an ID pass at all times while on plant site, and return ID pass at the end of each day to Regional Wastewater Reclamation Department Plant Site Administration Office.
- Upon leaving the plant site the Contractor must check out with the County designated Point of Contact and leave a copy of work ticket(s).
- Contractor will be required to provide their own Personal Protective Equipment (PPE) and wear the required plant site PPE. PPE may include but be not limited to hard hats, fall protection equipment and gear, steel toe boots, safety vest, eye protection and hearing protection.
- or repair.
- Contractor's vehicles must be clearly marked on the outside or windshield of the vehicle. The use of decals/magnets identifying the vendor name or a sign displayed in the front window. Decals smaller than 8.5 inches by 11 inches will not be accepted.
- Contractor shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.
- Contractor is to leave a clean work site once the inspection or repair work is completed. Any chemical or fluid spills are to be immediately reported to the County Employee designated as the Point of Contact. All debris shall be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc., shall be removed or safely stored.
- The County is not responsible for theft or damage to vendor's property.
- All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday.
- Contractor must provide all their own personnel, materials, and equipment to perform the necessary inspections/repairs at no additional cost to Pima County.
- Contractor must have OSHA compliant lock-out/tag-out and confined space programs and adhere to procedures at all times.
- Contractor shall be responsible for the safety of their employees at all times.

- RWRD site entry is restricted to authorized persons with proper identification such as driver's license, commercial driver's license or a passport.
- All chemicals used on RWRD Treatment Facilities require the Contractor to submit the MSDS to the RWRD Treatment Point of Contact for approval prior to application.

See Attachment A: Unit Prices for product specifications.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

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

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

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

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

6. ACCEPTANCE OF GOODS AND SERVICES:

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

7. COMPENSATION & PAYMENT:

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

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

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

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

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4 defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor shall submit valid invoice document consistent with the associated Purchase Order (PO), Delivery Order (DO) or Delivery Order Maximo (DOM) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within 30 Days as above

The Master Agreement (MA) or 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 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. Sellers agree that all pricing given includes all costs required to conduct aggressive and active cost control and reduction activities.

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).

See ATTACHMENT A – IFB UNIT PRICES.

8. DELIVERY:

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

Delivery Hours: Monday – Friday, 7:00AM – 3:30PM

Contractor guarantees delivery of product or service in less than three (3) business days after issue date of order. If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to County.

9. TAXES, FEES, EXPENSES:

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

10. OTHER DOCUMENTS

Contractor and County in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 196243 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 CONTRACTOR'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Contractor shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

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

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

12. PERFORMANCE BOND: N/A**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
196243 #1	12/30/15				

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

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

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

OFFER AGREEMENT**15. BID/OFFER CERTIFICATION:**

CONTRACTOR LEGAL NAME: Instrumentation and Controls, LLC
BUSINESS ALSO KNOWN AS: IAC
MAILING ADDRESS: Sales@instandcontrols.com
CITY/STATE/ZIP: Chandler, AZ 85226
REMIT TO ADDRESS: 6829 W. Frye Rd.
CITY/STATE/ZIP: Chandler AZ 85226
CONTACT PERSON NAME/TITLE: Deb Coyle
PHONE: 480-921-0498 FAX: 480-921-7391
CONTACT PERSON EMAIL ADDRESS: deb@instandcontrols.com
EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:
Sales@instandcontrols.com

CORPORATE HEADQUARTERS LOCATION:

STREET ADDRESS CITY, STATE, ZIP: 6829 W. Frye Rd
Chandler, AZ 85226

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

SIGNATURE: Debra A. Coyle DATE: 12/30/15
Debra A. Coyle

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 480-921-0498 deb@instandcontrols.com
com

County Attorney Contract Approval "As to Form":

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15)**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 Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of 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 Contractor's 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 COUNTY Contracts*.

20. PATENT INDEMNITY:

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

21. INDEMNIFICATION:

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

22. UNFAIR COMPETITION AND OTHER LAWS:

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

23. COMPLIANCE WITH LAWS:

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

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

24. ASSIGNMENT:

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

25. CONFLICT OF INTEREST:

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

26. NON-DISCRIMINATION:

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

27. NON-APPROPRIATION OF FUNDS:

COUNTY may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, COUNTY has no further obligation, other than payment for services or goods that COUNTY has already received.

28. PUBLIC INFORMATION:

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

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

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

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

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the contract. Such tools and documentation are the property of COUNTY and will be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation will be delivered to COUNTY within twenty (20) days of acceptance by COUNTY of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to COUNTY. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to COUNTY, Contractor will reimburse COUNTY for said actual and incremental costs provided that COUNTY had given Contractor reasonable time to respond to COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

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

31. NON-EXCLUSIVE:

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

32. PROTESTS:

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

33. TERMINATION:

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

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

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

35. INDEPENDENT CONTRACTOR:

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

36. BOOKS AND RECORDS:

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

37. COUNTERPARTS:

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

38. AUTHORITY TO CONTRACT:

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

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future.

The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

40. SUBCONTRACTORS:

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

41. SEVERABILITY:

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

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

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

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

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

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

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

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

43. CONTROL OF DATA PROVIDED BY COUNTY:

For those projects and contracts where COUNTY has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by COUNTY, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by COUNTY during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon

termination or completion of the contract, Contractor will either return all such data to COUNTY or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

ATTACHMENT A: ADDENDUM 1 UNIT PRICES (Net 30 day Payment Terms)**ALL ITEMS MUST BE BID ~ EQUAL MEANS EQUAL TO OR GREATER THAN ITEM LISTED*****MUST SUBMIT COMPLETED HARDCOPY & ELECTRONIC MEDIA (VIA FLASH/THUMB DRIVE OR DISC) IN EXCEL FORMATTING***

ITEM #	ITEM NAME (Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications)	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Assembly, flashback arrestor, Ultima sensor, Part Number 813159	1	EA	155.00	155.00
2	Board, PC, explosion proof, 316SS, NASO version, 3 wire Ultimex PC3, Part Number E33000	1	EA	1310.00	1310.00
3	Filter, in-line, Part Number 10051406	1	EA	44.00	44.00
4	H2S MSA Calibration Gas Nitrogen Zero Gas, Part Number 10028028	1	EA	269.00	269.00
5	H2S: LEL MSA Ultima X GP Gas Monitor, Model A-ULTIMAX-GP G3103S20200100	1	EA	2784.00	2784.00
6	H2S: MSA Calibration Kit - Model # A-CAL-40F100280620F100280	1	EA	965.00	965.00
7	LEL:MSA Calibration Kit - Model # A-CAL42H100280320010028028	1	EA	1183.00	1183.00
8	LEL MSA Ultima X GP Gas Monitor, Model A-ULTIMAX-GP G1603S20200100	1	EA	2784.00	2784.00
9	Module P/N A-9000 MS-D-1-0, Part Number A9000	1	EA	763.00	763.00
10	MS Sampling Module, DC Pump XP, Part Number 10043264	1	EA	1645.00	1645.00
11	MSA 9020 Controller, Part Number A-9000 P0010100	1	EA	764.00	764.00
12	MSA Controller Handheld Device w Internal Functions and Calibr, Part Number 809086	1	EA	1093.00	1093.00
13	MSA High Capacity particulate & water filter, Part Number 10015787	1	EA	279.00	279.00
14	MSA O2 Sensor 466324, Part Number 466324	1	EA	511.00	511.00
15	MSA Pressure Switch, Part Number 10050076	1	EA	124.00	124.00
16	MSA Regulator, Part Number 467896	1	EA	233.00	233.00
17	MSA-Calibration Gas (Methane), Part Number 10028032	2	EA	269.00	538.00
18	MSA-Calibration Gas (H2S) 40%, Part Number 10028062	2	EA	269.00	538.00
19	MSA Ultima X Sensor, Part Number 3820	1	EA	1248.00	1248.00
20	MSA-Calibration Gas (Zero Air), Part Number 10028042	2	EA	269.00	538.00
21	MSA Ultima X-XP A ULTIMAX XP, Part Number E38F3520010100	1	EA	3057.00	3057.00
22	Oxygen Replacement Sensors, Part Number 466324	1	EA	511.00	511.00

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23	Pump, Sample Gas/Vapor, MSA	1	EA	1645.00	1645.00
24	Sensor, Gas A-ULX-SENS Ultima X H2S, Part Number 1610	1	EA	526.00	526.00
25	Sensor, HYD Sulfide, A-ULTX-SENS, Part Number 1660	1	EA	526.00	526.00
26	Standard Operations Manuals CD No Cost	1	EA	0.00	0.00
FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID		\$ 24,033.00

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

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

196243 Notes

- #2 Should be A-ULTX-PCB E33000
- #5 Should be A-ULTIMAX-GP G1603S20200100
- #6 Should be A-CAL 40F100280620010028028
- #11 Should be A-9000-PD10
- #14 466324 is a duplicate of item #22
- #19 Should be A-ULTX-SENS 3820
- #21 Should be A-ULTIMAX-XP E38F3S20010100
- #23 Should be 10043264
- #24 Should be A-ULTX-SENS 1610
- #25 Should be A-ULTX-SENS 1660

Deb Coye
Instrumentation and Controls
6829 W. Frye Rd.
Chandler, Arizona 85226

PH: 480-921-0498
FX: 480-921-7391

deb@instandcontrols.com

www.instandcontrols.com

12-30-15



Mine Safety Appliances Company • P. O. Box 426 • Pittsburgh, PA 15230

12/30/15

PIMA COUNTY PROCUREMENT

Subj: Instrumentation and Controls

To Whom It May Concern:

Instrumentation and Controls is the exclusive MSA Representative for Permanent Instruments in the States of Arizona and New Mexico for the Industrial and Municipal Water & Waste Markets.

You may contact me with any questions.

Sincerely,

Jay Sarty
Regional Sales Manager
949-283-1590
Jay.sarty@msasafety.com

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
IAC/INSTRUMENTATION AND CONTROLS, LLC**

EXHIBIT B
Scope of Work

PROJECT

Purchase of MSA gas monitor parts and accessories on an as needed basis.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
IAC/INSTRUMENTATION AND CONTROLS, LLC**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation to be rendered based on MSA Gas Monitors Parts and Accessories Master Agreement No. 16-235

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$40,000 annually or \$200,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

See attached Exhibit C

ATTACHMENT A: ADDENDUM 1 UNIT PRICES (Net 30 day Payment Terms)**ALL ITEMS MUST BE BID – EQUAL MEANS EQUAL TO OR GREATER THAN ITEM LISTED*****MUST SUBMIT COMPLETED HARDCOPY & ELECTRONIC MEDIA (VIA FLASH/THUMB DRIVE OR DISC) IN EXCEL FORMATTING***

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10	MS Sampling Module, DC Pump XP, Part Number 10043264	1	EA	1645.00	1645.00
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24	Sensor, Gas A-ULX-SENS Ultima X H2S, Part Number 1610	1	EA	526.00	526.00
25	Sensor, HYD Sulfide, A-ULTX-SENS, Part Number 1660	1	EA	526.00	526.00
26	Standard Operations Manuals CD No Cost	1	EA	0.00	0.00
FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID		\$ 24,033.00

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

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

196243 Notes

#2 Should be A-ULTX-PCB E33000
#5 Should be A-ULTIMAX-GP G1603S20200100
#6 Should be A-CAL 40F100280620010028028
#11 Should be A-9000-PD10
#14 466324 is a duplicate of item #22
#19 Should be A-ULTX-SENS 3820
#21 Should be A-ULTIMAX-XP E38F3S20010100
#23 Should be 10043264
#24 Should be A-ULTX-SENS 1610
#25 Should be A-ULTX-SENS 1660

Deb Coye
Instrumentation and Controls
6829 W. Frye Rd.
Chandler, Arizona 85226

PH: 480-921-0498
FX: 480-921-7391

deb@instandcontrols.com

www.instandcontrols.com

12-30-15



Legislation Description

File #: 16-347, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH AZ WASTEWATER INDUSTRIES, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR SEWER MAINTENANCE PARTS AND ACCESSORIES

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with AZ Wastewater Industries, Inc., (AWI) for the purchase of sewer maintenance parts and accessories (parts) and approve expenditure of funds in an amount not to exceed \$25,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for four additional one-year terms, in an amount not to exceed \$125,000 for the entire term of the agreement. This cooperative purchase is available through an agreement between the Pima County and AWI, contract 16-252, and can be extended through April 4, 2021.

Background

Glendale has 707 miles of sewer lines ranging in size from 6 inches to 54 inches in diameter. These sewer lines collect wastewater from residences and businesses and convey it to the three reclamation and treatment plants in an environmentally safe manner. Staff continually provides maintenance on the system using a variety of equipment. From time to time, this equipment needs maintenance, repair and replacement of parts. Department staff provides the installation labor and the parts are purchased as needed.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On April 5, 2016, Pima County entered into an agreement, contract 16-252, with AWI for parts. The agreement permits its cooperative use by other governmental agencies. The City of Glendale Materials Management and the City Attorney offices have reviewed and approved the utilization of this agreement for the defined parts and/or services, and concur the cooperative purchase is in the best interest of the City.

Community Benefit/Public Involvement

Maintained equipment ensures reliable wastewater services for the community. Purchasing from cooperative

contracts provides both competitive and optimal pricing for equipment and services.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 operating budget. Annual budget appropriation thereafter is contingent upon Council approval.

Cost	Fund-Department-Account
\$25,000	2420-17630-524400, Wastewater Collections

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and AZ Wastewater Industries, Inc., a Nevada corporation authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

- A. On April 5, 2016, under the S.A.V.E Cooperative Purchasing Agreement, the Pima County entered into a contract with Contractor to purchase the goods and services described in the Sewer Maintenance Parts and Accessories Master Agreement 16-252 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. **Term of Agreement.** The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was April 5, 2016, until the date the contract expires on April 4, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond April 4, 2021. The initial period of this Agreement, therefore, is the

period from the Effective Date of this Agreement until April 4, 2017. The City Manager or designee, however, may renew the term of this Agreement for 4 one-year periods until the Cooperative Purchasing Agreement expires on April 4, 2021. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed twenty-five thousand dollars (\$25,000) annually or one hundred twenty-five thousand dollars (\$125,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85303
623-930-4108

and

AZ Wastewater Industries, Inc.
c/o Aaron Mickle
20 S 48th Ave, Suite 802
Phoenix, AZ 85043

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

"City"

City of Glendale, an Arizona
municipal corporation

By: _____

Kevin R. Phelps
City Manager

"Contractor"

AZ Wastewater Industries, Inc.,
a Nevada corporation

By: _____

Name: Gary Hall
Title: Director

 DIRECTOR

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

EXHIBIT A
Sewer Maintenance Parts and Accessories Master Agreement 16-252



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1600000000000000252

MA Version: 2

Page: 1

Description: Sewer Maintenance Parts and Accessories

I
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S
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Pima County Procurement Department
130 W. Congress St. 3rd Fl
Tucson AZ 85701

Issued By: ESTHER DESCHAMPS

Phone: 5207246030

Email: esther.deschamps@pima.gov

T
E
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M
S

Initiation Date: 04-05-2016

Expiration Date: 04-04-2017

NTE Amount: \$0.00

Used Amount: \$0.00

V
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AZ WASTEWATER INDUSTRIES INC

20 S 48TH AVE

STE 802

PHOENIX AZ 85043

Contact: AARON MICKLE

Phone: 800-778-9329

Email: amickle@azwastewaterindustries.com

Terms: 0.0000 %

Days: 30

Shipping Method: Vendor Method

Delivery Type: STANDARD GROUND

FOB: FOB Dest, Freight Prepaid

Modification Reason

Upload lines

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All Transactions and conduct are required to conform to these documents.



130 W. CONGRESS ST., 3rd FLOOR
TUCSON, ARIZONA 85701-1317
TELEPHONE (520) 724-8161, FAX (520) 222-1484

January 12, 2016

IFB 199058: SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1

The following clarifications shall be incorporated into **IFB #199058**:

1. **Change** on page 1 of 16: **DUE IN AND OPENS**; as follows:

From: "...**JAN. 20, 2016 AT OR BEFORE 2:30 P.M. LOCAL ARIZONA TIME (MST)**..."

To: "...**FEB. 4, 2016 AT OR BEFORE 2:30 P.M. LOCAL ARIZONA TIME (MST)**..."

2. **REPLACE** pages 1 through 16 of **OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES** and the **PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES)**

with

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES: (17 PAGES) ADDENDUM 1
AND
PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES) ADDENDUM 1

All 23 pages of the attachment for Addendum 1 **must** be completed and returned as your response. Failure to do so shall be cause for rejection as non-responsive

All other terms and conditions remain the same.

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

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (1 of 17 pages) ADDENDUM 1**1. INTENT:**

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

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

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

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

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

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

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

3. CONTRACTOR MINIMUM QUALIFICATIONS:

The Contractor certifies that it is competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

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

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

This supplier certifies they are competent, willing and responsible for providing the products in accordance with all requirements of the solicitation and this Offer Agreement.

☒ Yes ☐ No

Supplier has been in the business of providing this product for a minimum of three consecutive years including the current year.

☒ Yes ☐ No

Supplier currently possesses all required licenses and certifications to meet the requirements of this solicitation. Supplier shall continuously maintain said licenses and certifications for the term of the contract.

☒ Yes ☐ No

Supplier should include what "green" programs they have implemented per BOS Resolution 2007-84 below.

☒ Yes ☐ No

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (2 of 17 pages) ADDENDUM 1

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

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

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

Other areas of conservation should include:

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

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The following descriptions, brand names and vendor numbers are for reference to minimum specifications and will be used in the evaluation of items needed by Pima County. These items are a sampling of the products that have been ordered in the past. Bids will be accepted with alternate, equivalent products. If an alternative product is offered, a detailed specification must be submitted with the bid response. Pima County will have final determination on equivalency. Contractor will warrant these parts to be free from defects in materials and workmanship.

Item #	Description	Category	PC P/N	Vendor P/N
1	ADAPTOR, ROD, COUPLING, 3/8"	RODDER	72823-00-Z	72823-00-Z
2	ADAPTOR, SWIVEL, FEMALE, 1" INSIDE THREADS, NPT	VACTOR	UEM1010FS	UEM1010FS
3	ASSEMBLY, CUTTER, ROOT, MAINLINE, W/BLADES 8"- 12" SKIDS	VACTOR	950-0000NB	950-0000NB
4	ASSEMBLY, FLANGE, 8"	VACTOR	U58795	U58795
5	AUGER, 10"	RODDER	71677-09-Z	MA-10B
6	BALL, FLOAT, 6" DIA., STAINLESS W/ 13 MM HOLE, VACTOR DEBRIS BODY	VACTOR	U45113	U45113
7	BULLET TOOL WITH 3/8" ADAPTOR ROD	RODDER	20571-09-Z	20571-09-Z
8	BUTTON, GUIDE, WIRE, .375 1-1/2" DIA. X 1-1/4" LONG CRS	RODDER	1600600-01	1600600-01
9	CAP, GUIDE, ROD, .375	RODDER	1600700-00	1600700-00
10	CATCHER, DEBRIS, 10", W/20' OF 3/8" POLY ROPE	MISC.	MDC-10	DDC-10
11	CATCHER, DEBRIS, 12", W/20' OF 3/8" POLY ROPE	MISC.	MDC-12	DDC-12
12	CATCHER, DEBRIS, 15", W/20' OF 3/8" POLY ROPE	MISC.	MDC-15	DDC-15
13	CATCHER, DEBRIS, 6", W/20' OF 3/8" POLY ROPE	MISC.	MDC-6	DDC-6
14	CATCHER, DEBRIS, 8", W/20' OF 3/8" POLY ROPE	MISC.	MDC-8	DCC-8
15	CLAM, HANDI, 12"	MISC.	91104-00-F	MHC-12
16	CLAMP, KING, 8"	VACTOR	U42594	U42594
17	CLAMP, POWER, 8"	VACTOR	U43388	U43388
18	CLAMP, RING, BAND LOC, 6" DIAMETER	VACTOR	U42587	U42587

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (3 of 17 pages) ADDENDUM 1

Item #	Description	Category	PC P/N	Vendor P/N
19	CLAMP, RING, BAND LOC, 8" DIAMETER	VACTOR	U42588	U42588
20	CLEVIS (SHACKLE), WIRE ROPE, 1/2"	MISC.	12088	22111-00-X
21	CLIP, CABLE, WIRE ROPE, 1/2"	MISC.	20355	21575-00-X
22	COLLAR, ASSEMBLY, ROD, W/SET SCREW 1/2"X.375"	RODDER	3001903-19	50944-00-F
23	CONTROL ARM & SHAFT, FLOAT, 14MM X 19" THREADED END, VACTOR DEBRIS BODY	VACTOR	U37129	U37129
24	CORKSCREW, 4" SQUARE STOCK	RODDER	71693-09-F	71693-09-F
25	CORKSCREW, 6" SQUARE, W/.375 ADAPTOR ROD & COUPLING	RODDER	71695-09-F	71695-11-F
26	CORKSCREW, 8" SQUARE, W/.375 ADAPTOR ROD & COUPLING	RODDER	71694-09-F	71696-11-F
27	CORKSCREW, ROUND, 2" W/.375 ADAPTOR ROD	RODDER	72190-09-Z	MCS-2
28	CORKSCREW, ROUND, 4" W/.375 ADAPTOR ROD	RODDER	72192-09-F	MCS-4
29	COUNTER, FOOTAGE, LEFT	RODDER	SRE3510501	3510502-00
30	COUNTER, FOOTAGE, LEFT, 1988 & NEWER	VACTOR	U45047	U45047
31	COUNTER, FOOTAGE, RIGHT, 1988 & NEWER	VACTOR	U45054	U45054
32	COUNTER, FOOTAGE, ROTARY, 4 DIGIT	RODDER	20049-00-R	20049-00-R
33	COUNTER, SPRING FOR ROTARY	RODDER	70186-00-RX	70186-00-RX
34	COUPLING, 3/8"	RODDER	21259-00-X	21259-00-X
35	COUPLING, ADAPTOR, .375 SET SCREW TYPE TO 3/8" ADAPTOR ROD TOOL	RODDER	CRC-2	20832-00-Z
36	COUPLING, ROTARY, CAST STEEL, 1" NPT REEL SWIVEL 90 DEGREE A	VACTOR	30029	U40052
37	ELBOW, STREET, 70 DEGREE	VACTOR	U27771	U27771
38	EXPANSION PLUG 1-3/4" - 2"	MISC.	U45731	U45731
39	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 1" FINS	VACTOR	AO-6A	AO-6A
40	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 3" FINS	VACTOR	DO-6	DO-6
41	EXTENSION, NOZZLE, FOOTBALL STYLE	VACTOR	72131-00-F	72131-00-F
42	EYE, THIMBLE, WIRE ROPE, 1/2"	MISC.	20347	20072-00-B
43	GASKET, DOOR, P STYLE	VACTOR	45325	U20133
44	GASKET, INTAKE TUBE, EXTENSION, 8" FOR CLEAN EARTH	VACTOR	S3500-00001A	S3500-00001A
45	GAUGE, PRESSURE, WATER, (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)	VACTOR	21700-00-X	9767150
46	GRABBER, DEBRIS	MISC.	MDG-1	91108-00-F
47	GUN, WASHDOWN	VACTOR	U45109	U45109
48	HANDLE, VALVE, HOIST CONTROL, CAST ALUMINUM	VACTOR	4Z0030	U40030
49	HOSE, 1" X 600', 2500 WORKING PSI, 5250 BURST PSI	VACTOR	S616-600	SPOR-MM16X600
50	HOSE, DEBRIS, CUFFED, 8" X 127"	VACTOR	U43958	U43958
51	HOSE, DEBRIS, CUFFED, 8" X 60"	VACTOR	U42595	U42595
52	HOSE, FILL, 2-1/2" X 100', POLYESTER, FEMALE X FEMALE SWIVEL NPT	VACTOR	FH	U20720D-A
53	HOSE, FILL, 2-1/2" X 100', POLYESTER, MALE X FEMALE SWIVEL NPT	VACTOR	FH-4	U207200-A-M
54	HOSE, FILL, 2-1/2" X 25', POLYESTER, FEMALE X FEMALE SWIVEL NPT	VACTOR	U20720A-A	U20720A-A
55	HOSE, GUIDE, FLEXIBLE, 2", TIGER TAIL	VACTOR	DO-89	DO-89
56	HOSE, GUIDE, FLEXIBLE, 3", TIGER TAIL	VACTOR	DO-89	DO-89

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (4 of 17 pages) ADDENDUM 1

Item #	Description	Category	PC P/N	Vendor P/N
57	HOSE, GUIDE, ROD, 22', LTWGT W/ FLEX METALLIC LINER AND ALUM COUPLING	RODDER	51700-00-F	51700-00-F
58	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 480"	VACTOR	43309	MR180AR-8
59	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60"	VACTOR	43319	MR180AR-8
60	HOSE, LEADER, 1" X 25'	VACTOR	LH1X25	LH1X25
61	HOSE, LEADER, 1" X 50'	VACTOR	LH1X50	LH1X50
62	HOSE, NYLON, BLUE, 6" X 8'	VACTOR	U29898B	U29898B
63	INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE	VACTOR	U54088	U54088
64	JOINT, COMPRESSION, 10"	VACTOR	U45716	U45716
65	KIT, BEARING, SWIVEL, 1"	VACTOR	U42085	U42085
66	KIT, BEARING, SWIVEL, 1-1/4"	VACTOR	U44648	U44648
67	LATCH, HOIST, DOOR, DEBRIS BODY REAR	VACTOR	U70507	U70507
68	LEADER, SAND, W/375 ADAPTOR ROD	RODDER	71793-09-Z	71793-09-Z
69	LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4"	VACTOR	U43061	U43061
70	NOZZLE W/PULLING EYE, 1"	VACTOR	51500-F	51500-00-F
71	NOZZLE, ALUMINUM, W/CARBIDE JETS, 10#	VACTOR	U36058B260	U36058B260
72	NOZZLE, ALUMINUM, W/SS JETS, 10#	VACTOR	U36058A260	U36058A260
73	NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL	VACTOR	50865-00-F	50865-00-F
74	NOZZLE, CB, 8" (INTAKE TUBE)	VACTOR	UA25268D	UA25268D
75	NOZZLE, PENETRATOR, 15 DEGREE	VACTOR	U60308	U60308
76	NOZZLE, PENETRATOR, 30 DEGREE	VACTOR	U58927	U58927
77	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM	VACTOR	30.100	84FRD
78	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM	VACTOR	35.100	84FRD
79	NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JET KIT	VACTOR	04.060	RRC-161
80	NOZZLE, SAND, 15 DEGREE	VACTOR	U60307	U60307
81	NOZZLE, SAND, 30 DEGREE	VACTOR	U58926	U58926
82	NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 GPM	VACTOR	A3-12260	A3-12260
83	NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 GPM	VACTOR	A3-12280	A3-12280
84	NOZZLE, SANITARY, 15 DEGREE	VACTOR	U60306	U60306
85	NOZZLE, SANITARY, 30 DEGREE	VACTOR	U58756	U58756
86	NOZZLE, VORTEX, MINI DUAL, DEGREE, W/12 REAR JETS	VACTOR	50847-00-F	50847-00-F
87	PACKING KIT/SWIVEL, 1"	VACTOR	U40375	U40375
88	PACKING KIT/SWIVEL, 1-1/4"	VACTOR	U44647	U44647
89	PENDANT, CONTROL, 6 BUTTON, 15' CABLE W/9 TERMINAL	VACTOR	U44861L	U44861L
90	PENDANT, CONTROL, 7 BUTTON, 30' CABLE W/7 TERMINAL	VACTOR	U44861	U44861
91	PICK, MANHOLE, ORANGE	MISC.	5RH-1ORG	DBLHOOK
92	PIPE, ALUMINUM, 60" X 8"	MISC.	UA25637	UA25637
93	PLATE, REDUCING, FLANGED, 6" FLANGED TO 4" FLANGED	VACTOR	U34614	U34614
94	PLATE, REDUCING, FLANGED, 8" FLANGED TO 6" FLANGED	VACTOR	U34615	U34615
95	PLATFORM, CLAMP STYLE, SURFACE HUNG	MISC.	CS-SHP	9000-00-Z

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (5 of 17 pages) ADDENDUM 1

Item #	Description	Category	PC P/N	Vendor P/N
96	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 12"-18" W/25' INFLATION HOSE	MISC.	UE070-1218	UE070-1218
97	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 15"-30", W/25' INFLATION HOSE	MISC.	UE070-15301	UE070-1530
98	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/ 25' HOSE, 15"-30"	MISC.	UE060-1530	UE060-1530
99	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/25' HOSE, 8"-12"	MISC.	UE060-812	UE060-812
100	PLUG, SEWER, MULTI-SIZE, FLOW THRU STYLE, 36"-60"	MISC.	UE070-36601	UE070-36601
101	PORCUPINE, PULL TYPE 10"	RODDER	PPT-3	90468-00-F
102	PORCUPINE, PULL TYPE 12"	RODDER	PPT-4	90469-00-F
103	PORCUPINE, PULL TYPE 8"	RODDER	PPT-2	90467-00-F
104	PROP, HATCH, 47" X 8" X 2", DEBRIS BODY REAR	VACTOR	U59430	U59430
105	PUMP, POSITIVE DISPLACEMENT	VACTOR	D65-20	MP20160F031
106	RISER, STEEL, TUBULAR, CLAMP STYLE, 4' SECTION	MISC.	CS-TSRS-4	CS-TSRS-4DC
107	ROD, CONTINUOUS STEEL, .375 DIA, 1200' PER ROLL	RODDER	SR 21134	10233-12-F
108	ROD, SECTIONAL, 3/8"X39", SUPER PREMIUM COMPLETE W/COUPLING	RODDER	72814-00-F	72814-00-F
109	SAW, ROOT, CONCAVE, 12", W/3/8" ADAPTOR ROD	RODDER	30231-09-F	30231-09-F
110	SAW, ROOT, CONCAVE, 5"	RODDER	30323-09-F	30323-09-F
111	SAW, ROOT, CONCAVE, 6" HEAVY DUTY W/3/8" ADAPTER ROD PIN	RODDER	RTH-6B	30241-09-F
112	SAW, ROOT, CONCAVE, 6" W/3/8" ADAPTER ROD PIN	RODDER	30228-09-F	30228-09-F
113	SAW, ROOT, CONCAVE, 8", W/3/8" ADAPTOR ROD	RODDER	30229-09-F	30229-09-F
114	SAW, ROOT, CONCAVE, SUPER 90, 15", .375 SET SCREW COUPLING	RODDER	30245-11-F	30245-11-F
115	SAW, ROOT, CONCAVE, SUPER 90, 18" .375 SET SCREW COUPLING	RODDER	30246-11-F	30246-11-F
116	SAW, ROOT, CONCAVE, SUPER 90, 20" .375 SET SCREW COUPLING	RODDER	30247-11-F	30247-11-F
117	SAW, ROOT, CONCAVE, SUPER 90, 6"	RODDER	30241-09-F	30241-11-F
118	SAW, ROOT, CONCAVE, SUPER 90, 8", W/.375 ADAPTOR ROD	RODDER	30235-09-F	30235-11-F
119	SAW, ROOT, FLAT, 6", W/ADAPTOR FOR 3/8"	RODDER	30220-09F	30220-09F
120	SAW, ROOT, STANDARD, SUPER 90, 6"	RODDER	30234-09-F	30234-00-F
121	SCREEN, FILL STRAINER 80 MESH, CAMEL	VACTOR	7350-00099	7350-00099
122	SCREEN, FILTER, 2"	VACTOR	U45803	U45803
123	SCREEN, FILTER, 2PC, FOR CLEAN EARTH	VACTOR	39050003A	39050003A
124	SCREEN, FILTER, 3"	VACTOR	U41280	U41280
125	SCREEN, SUCTION 80 MESH, WATER PUMP, CAMEL	VACTOR	6000-00940	6000-00940
126	SHAFT, FLOAT, 12MM X 7-5/8", VACTOR DEBRIS BODY	VACTOR	U37133	U37133
127	SPEAR HEAD, 2" WITH 3/8" ADAPTOR ROD	RODDER	71129-09-F	71129-09-F
128	SPOON, CATCH BASIN, 12" (2 PC. CONST.)	MISC.	91111-00-F	MBS-12
129	SWIVEL, REEL, 1", NPT, 90 DEGREE, VACTOR, CAST STEEL	VACTOR	U40052	U40052
130	SWIVEL, REEL, 1-1/4", NPT, 90 DEGREE, CAMEL, CAST STEEL	VACTOR	U43947	U43947
131	TABLET, DYE, FLUORESCENT BLUE, 200/BTL	MISC.	90257-00-F	90257-00-F
132	TABLET, DYE, FLUORESCENT RED, 200/BTL	MISC.	90355-00-F	90355-00-F
133	TABLET, DYE, YELLOW/GREEN, 200/BTL	MISC.	90256-00-F	90256-00-F

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (6 of 17 pages) ADDENDUM 1

Item #	Description	Category	PC P/N	Vendor P/N
134	TOOL, PICK UP, CONTINUOUS W/375 ADAPTOR ROD	RODDER	21703-11-F	21703-11-F
135	TOOL, PICK UP, SECTIONAL 3/8"	RODDER	20572-09-F	20572-09-F
136	TOOL, SWIVEL, BALL BEARING W/375 ADAPTOR ROD	RODDER	70824-06-Z	70824-06-Z
137	TRANSITION, 8" FANGED TO 6" FLANGED	VACTOR	U35096	U35096
138	TRAP, SAND, ALUMINUM, 10"	MISC.	UST-10	UST-10
139	TRAP, SAND, ALUMINUM, 12"	MISC.	UST-12	UST-12
140	TRAP, SAND, ALUMINUM, 15"	MISC.	UST-15	UST-15
141	TRAP, SAND, ALUMINUM, 18" - 24"	MISC.	UST-18	UST-18
142	TRAP, SAND, ALUMINUM, 6"	MISC.	UST-6	UST-6
143	TRAP, SAND, ALUMINUM, 8"	MISC.	UST-8	UST-8
144	TUBE, EXTENSION, 3', FOR CLEAN EARTH	VACTOR	S8510-01373	S8500-01373
145	TUBE, EXTENSION, 5', FOR CLEAN EARTH	VACTOR	S8510-0374	S8510-0374
146	TUBE, EXTENSION, 8', FOR CLEAN EARTH	VACTOR	S8510-00290	S8510-00290
147	TUBE, INTAKE, ALUMINUM, 4', ALUMINUM BAND LOC STYLE	VACTOR	S8510-00289	S8510-00289
148	TUBE, INTAKE, ALUMINUM, 4', W/WELDED ALUMINUM FLANGES 8"	VACTOR	UA25637M	UA25637M
149	TUBE, INTAKE, ALUMINUM, 8', ALUMINUM BAND LOC STYLE	VACTOR	S8510-00290	S8510-00290
150	TUBE, INTAKE, ALUMINUM, 8', W/WELDED ALUMINUM FLANGES 8"	VACTOR	UA25637A	UA25637A
151	VALVE, BALL, 2-WAY, 1", HYCON	VACTOR	U4056HY	4014
152	VALVE, BALL, 2-WAY, 1-1/4", HYCON	VACTOR	U43941HY	3706
153	VALVE, BALL, 3-WAY, 1", HYCON	VACTOR	AT130920	4044
154	VALVE, BALL, 3-WAY, 1-1/4", HYCON	VACTOR	AT130919	3805
155	VALVE, BALL, DYNAQUIP, 1"	VACTOR	40576	4014
156	VALVE, BALL, DYNAQUIP, 1-1/4"	VACTOR	43941	U43941HY
157	WRENCH, ASSEMBLY, 3/8"	RODDER	90252-09-F	90252-09-F
158	WRENCH, HYDRANT, ADJUSTABLE	VACTOR	U-189	U-189

Requirements to do business with Wastewater Reclamation Facilities:

- Contractor's employees are required to sign in with the Regional Wastewater Reclamation Department Plant Site Administration Office immediately upon arrival at any RWRD facility. Report to the County employee designated as the Point of Contact. Contractor must wear an ID pass at all times while on plant site, and return ID pass at the end of each day to Regional Wastewater Reclamation Department Plant Site Administration Office.
- Upon leaving the plant site the Contractor must check out with the County designated Point of Contact and leave a copy of work ticket(s).
- Contractor will be required to provide their own Personal Protective Equipment (PPE) and wear the required plant site PPE. PPE may include but be not limited to hard hats, fall protection equipment and gear, steel toe boots, safety vest, eye protection and hearing protection.
- Contractor's vehicles must be clearly marked on the outside or windshield of the vehicle. The use of decals/magnets identifying the vendor name or a sign displayed in the front window. Decals smaller than 8.5 inches by 11 inches will not be accepted.
- Contractor shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.
- Contractor is to leave a clean work site once the inspection or repair work is completed. Any chemical or fluid spills are to be immediately reported to the County Employee designated as the Point of Contact. All debris shall be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc., shall be removed or safely stored.
- The County is not responsible for theft or damage to vendor's property.
- All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday.
- Contractor must provide all their own equipment and/or tools to perform the necessary inspections/repairs at no additional cost to Pima County.

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (7 of 17 pages) ADDENDUM 1

- Contractor must comply with the County lock-out/tag-out procedures at all times.
- Contractor shall be responsible for the safety of their employees at all times.
- RWRD site entry is restricted to authorized persons with proper identification such as driver's license, commercial driver's license or a passport.
- All chemicals used on RWRD Treatment Facilities require the Contractor to submit the MSDS to the RWRD Treatment Point of Contact for approval prior to application.

The contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. This will include any leakage or deposits left by contractor's vehicles.

Vendor shall be responsible for the safety of their employees at all times.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

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

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

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

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

6. ACCEPTANCE OF GOODS AND SERVICES:

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

7. COMPENSATION & PAYMENT:

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

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

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

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section 2.2.4 defines County's practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days.

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (8 of 17 pages) ADDENDUM 1

Contractor shall submit valid invoice document consistent with the associated Purchase Order (PO), Delivery Order (DO) or Delivery Order Maximo (DOM) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within 30 Days as above

The Master Agreement (MA) or 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 Order for services or products and all freight costs must be included in the offered Unit Price.

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

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

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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

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

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. Contractor will bill COUNTY within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms)

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	ADAPTOR, ROD, COUPLING, 3/8"	500	EACH	9.50	4,750.00
2	ADAPTOR, SWIVEL, FEMALE, 1" INSIDE THREADS, NPT	6	EACH	1.50	9.00

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (9 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
3	ASSEMBLY, CUTTER, ROOT, MAINLINE, W/BLADES 8"- 12" SKIDS	7	EACH	150.00	1,050.00
4	ASSEMBLY, FLANGE, 8"	25	EACH	25.00	625.00
5	AUGER, 10"	10	EACH	50.00	500.00
6	BALL, FLOAT, 6" DIA., STAINLESS W/ 13 MM HOLE, VACTOR DEBRIS BODY	6	EACH	17.95	107.70
7	BULLET TOOL WITH 3/8" ADAPTOR ROD	100	EACH	12.59	1259.00
8	BUTTON, GUIDE, WIRE, .375 1-1/2" DIA. X 1-1/4" LONG CRS	100	EACH	4.27	427.00
9	CAP, GUIDE, ROD, .375	100	EACH	1.50	150.00
10	CATCHER, DEBRIS, 10", W/20' OF 3/8" POLY ROPE	25	EACH	75.45	1886.25
11	CATCHER, DEBRIS, 12", W/20' OF 3/8" POLY ROPE	25	EACH	80.25	2006.25
12	CATCHER, DEBRIS, 15", W/20' OF 3/8" POLY ROPE	25	EACH	82.99	2074.75
13	CATCHER, DEBRIS, 6", W/20' OF 3/8" POLY ROPE	25	EACH	65.00	1625.00
14	CATCHER, DEBRIS, 8", W/20' OF 3/8" POLY ROPE	25	EACH	72.50	1812.50
15	CLAM, HANDI, 12'	6	EACH	237.00	1422.00
16	CLAMP, KING, 8"	12	EACH	10.59	127.08
17	CLAMP, POWER, 8"	25	EACH	7.59	189.75
18	CLAMP, RING, BAND LOC, 6" DIAMETER	12	EACH	33.12	397.40
19	CLAMP, RING, BAND LOC, 8" DIAMETER	12	EACH	27.42	329.00
20	CLEVIS (SHACKLE), WIRE ROPE, 1/2"	2	EACH	5.00	10.00
21	CLIP, CABLE, WIRE ROPE, 1/2"	4	EACH	1.50	6.00
22	COLLAR, ASSEMBLY, ROD, W/SET SCREW 1/2" X .375"	100	EACH	2.00	200.00
23	CONTROL ARM & SHAFT, FLOAT, 14MM X 19" THREADED END, VACTOR DEBRIS BODY	6	EACH	40.00	240.00
24	CORKSCREW, 4" SQUARE STOCK	50	EACH	47.00	2350.00
25	CORKSCREW, 6" SQUARE, W/.375 ADAPTOR ROD & COUPLING	25	EACH	49.00	1225.00
26	CORKSCREW, 8" SQUARE, W/.375 ADAPTOR ROD & COUPLING	25	EACH	59.00	1475.00
27	CORKSCREW, ROUND, 2" W/.375 ADAPTOR ROD	25	EACH	15.95	398.75
28	CORKSCREW, ROUND, 4" W/.375 ADAPTOR ROD	25	EACH	15.95	398.75
29	COUNTER, FOOTAGE, LEFT	30	EACH	7.50	225.00

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (10 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
30	COUNTER, FOOTAGE, LEFT, 1988 & NEWER	30	EACH	99.99	2999.70
31	COUNTER, FOOTAGE, RIGHT, 1988 & NEWER	30	EACH	99.99	2999.70
32	COUNTER, FOOTAGE, ROTARY, 4 DIGIT	30	EACH	201.32	6039.50
33	COUNTER, SPRING FOR ROTARY	10	EACH	6.70	67.00
34	COUPLING, 3/8"	100	EACH	3.50	350.00
35	COUPLING, ADAPTOR, .375 SET SCREW TYPE TO 3/8" ADAPTOR ROD TOOL	100	EACH	23.50	2350.00
36	COUPLING, ROTARY, CAST STEEL, 1" NPT REEL SWIVEL 90 DEGREE A	12	EACH	97.27	1167.24
37	ELBOW, STREET, 70 DEGREE	10	EACH	159.43	1594.30
38	EXPANSION PLUG 1-3/4" - 2"	10	EACH	15.88	158.83
39	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 1" FINS	50	EACH	42.00	2,100.00
40	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 3" FINS	50	EACH	50.00	2,500.00
41	EXTENSION, NOZZLE, FOOTBALL STYLE	10	EACH	60.00	600.00
42	EYE, THIMBLE, WIRE ROPE, 1/2"	2	EACH	1.31	2.62
43	GASKET, DOOR, P STYLE	10	EACH	1.25	12.50
44	GASKET, INTAKE TUBE, EXTENSION, 8" FOR CLEAN EARTH	12	EACH	4.27	51.24
45	GAUGE, PRESSURE, WATER, (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)	12	EACH	25.70	308.40
46	GRABBER, DEBRIS	75	EACH	339.00	25425.00
47	GUN, WASHDOWN	12	EACH	133.39	1600.68
48	HANDLE, VALVE, HOIST CONTROL, CAST ALUMINUM	6	EACH	38.85	233.10
49	HOSE, 1" X 600', 2500 WORKING PSI, 5250 BURST PSI	10	EACH	2263.33	22633.33
50	HOSE, DEBRIS, CUFFED, 8" X 127"	4	EACH	519.54	2078.16
51	HOSE, DEBRIS, CUFFED, 8" X 60"	4	EACH	262.49	1049.96
52	HOSE, FILL, 2-1/2" X 100', POLYESTER, FEMALE X FEMALE SWIVEL NPT	6	EACH	124.48	746.90
53	HOSE, FILL, 2-1/2" X 100', POLYESTER, MALE X FEMALE SWIVEL NPT	6	EACH	124.48	746.90
54	HOSE, FILL, 2-1/2" X 25', POLYESTER, FEMALE X FEMALE SWIVEL NPT	6	EACH	124.48	746.90
55	HOSE, GUIDE, FLEXIBLE, 2", TIGER TAIL	20	EACH	46.67	933.33
56	HOSE, GUIDE, FLEXIBLE, 3", TIGER TAIL	40	EACH	44.17	1766.67

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (11 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
57	HOSE, GUIDE, ROD, 22', LTWGT W/ FLEX METALLIC LINER AND ALUM COUPLING	75	EACH	916.67	68750.25
58	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 480"	6	EACH	1776.00	10656.00
59	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60"	6	EACH	222.00	1332.00
60	HOSE, LEADER, 1" X 25'	40	EACH	226.60	9064.00
61	HOSE, LEADER, 1" X 50'	40	EACH	262.51	10500.40
62	HOSE, NYLON, BLUE, 6" X 8'	12	EACH	17.20	206.40
63	INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE	6	EACH	11.27	67.62
64	JOINT, COMPRESSION, 10"	10	EACH	150.23	1502.30
65	KIT, BEARING, SWIVEL, 1"	20	EACH	5.96	119.20
66	KIT, BEARING, SWIVEL, 1-1/4"	20	EACH	7.96	159.20
67	LATCH, HOIST, DOOR, DEBRIS BODY REAR	6	EACH	49.00	294.00
68	LEADER, SAND, W/375 ADAPTOR ROD	50	EACH	23.43	1171.50
69	LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4"	100	EACH	0.33	33.00
70	NOZZLE W/PULLING EYE, 1"	6	EACH	69.00	414.00
71	NOZZLE, ALUMINUM, W/CARBIDE JETS, 10#	6	EACH	99.00	594.00
72	NOZZLE, ALUMINUM, W/SS JETS, 10#	6	EACH	99.00	594.00
73	NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL	12	EACH	599.00	7188.00
74	NOZZLE, CB, 8" (INTAKE TUBE)	6	EACH	128.40	770.40
75	NOZZLE, PENETRATOR, 15 DEGREE	12	EACH	69.00	828.00
76	NOZZLE, PENETRATOR, 30 DEGREE	12	EACH	69.00	828.00
77	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM	6	EACH	125.00	750.00
78	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM	6	EACH	125.00	750.00
79	NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JET KIT	4	EACH	250.00	1000.00
80	NOZZLE, SAND, 15 DEGREE	12	EACH	69.00	828.00
81	NOZZLE, SAND, 30 DEGREE	12	EACH	69.00	828.00
82	NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 GPM	6	EACH	69.00	414.00
83	NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 GPM	6	EACH	69.00	414.00

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (12 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
84	NOZZLE, SANITARY, 15 DEGREE	12	EACH	42.35	508.20
85	NOZZLE, SANITARY, 30 DEGREE	12	EACH	42.35	508.20
86	NOZZLE, VORTEX, MINI DUAL, DEGREE, W/12 REAR JETS	12	EACH	108.20	1298.40
87	PACKING KIT/SWIVEL, 1"	20	EACH	9.59	191.80
88	PACKING KIT/SWIVEL, 1-1/4"	20	EACH	10.59	211.80
89	PENDANT, CONTROL, 6 BUTTON, 15' CABLE W/9 TERMINAL	6	EACH	373.10	2238.60
90	PENDANT, CONTROL, 7 BUTTON, 30' CABLE W/7 TERMINAL	3	EACH	373.10	1119.30
91	PICK, MANHOLE, ORANGE	100	EACH	150.00	15,000.00
92	PIPE, ALUMINUM, 60" X 8"	12	EACH	105.86	1270.32
93	PLATE, REDUCING, FLANGED, 6" FLANGED TO 4" FLANGED	10	EACH	42.37	423.70
94	PLATE, REDUCING, FLANGED, 8" FLANGED TO 6" FLANGED	10	EACH	42.37	423.70
95	PLATFORM, CLAMP STYLE, SURFACE HUNG	2	EACH	5.00	10.00
96	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 12"-18" W/25' INFLATION HOSE	6	EACH	837.00	5022.00
97	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 15"-30", W/25' INFLATION HOSE	6	EACH	1712.50	10275.00
98	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/ 25' HOSE, 15"-30"	6	EACH	1461.00	8766.00
99	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/25' HOSE, 8"-12"	6	EACH	408.75	2452.50
100	PLUG, SEWER, MULTI-SIZE, FLOW THRU STYLE, 36"-60"	2	EACH	426.75	853.50
101	PORCUPINE, PULL TYPE 10"	10	EACH	186.00	1860.00
102	PORCUPINE, PULL TYPE 12"	10	EACH	186.00	1860.00
103	PORCUPINE, PULL TYPE 8"	10	EACH	186.00	1860.00
104	PROP, HATCH, 47" X 8" X 2", DEBRIS BODY REAR	5	EACH	26.25	131.25
105	PUMP, POSITIVE DISPLACEMENT	1	EACH	8399.99	8399.99
106	RISER, STEEL, TUBULAR, CLAMP STYLE, 4' SECTION	12	EACH	5.00	60.00
107	ROD, CONTINUOUS STEEL, .375 DIA, 1200' PER ROLL	150	ROLL	1240.00	186000.00
108	ROD, SECTIONAL, 3/8"X39", SUPER PREMIUM COMPLETE W/COUPLING	100	EACH	7.50	750.00
109	SAW, ROOT, CONCAVE, 12", W/3/8" ADAPTOR ROD	200	EACH	128.33	25666.00
110	SAW, ROOT, CONCAVE, 5"	50	EACH	98.33	4916.50

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (13 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
111	SAW, ROOT, CONCAVE, 6" HEAVY DUTY W/3/8" ADAPTER ROD PIN	200	EACH	186.67	37334.00
112	SAW, ROOT, CONCAVE, 6" W/3/8" ADAPTER ROD PIN	150	EACH	98.33	14749.50
113	SAW, ROOT, CONCAVE, 8", W/3/8" ADAPTOR ROD	200	EACH	105.00	21000.00
114	SAW, ROOT, CONCAVE, SUPER 90, 16", .375 SET SCREW COUPLING	6	EACH	153.64	921.84
115	SAW, ROOT, CONCAVE, SUPER 90, 18", .375 SET SCREW COUPLING	6	EACH	176.18	1057.08
116	SAW, ROOT, CONCAVE, SUPER 90, 20", .375 SET SCREW COUPLING	6	EACH	197.04	1182.24
117	SAW, ROOT, CONCAVE, SUPER 90, 6"	100	EACH	154.83	15483.00
118	SAW, ROOT, CONCAVE, SUPER 90, 8", W/.375 ADAPTOR ROD	250	EACH	144.02	36005.00
119	SAW, ROOT, FLAT, 6", W/ADAPTOR FOR 3/8"	25	EACH	52.00	1300.00
120	SAW, ROOT, STANDARD, SUPER 90, 6"	50	EACH	78.06	3903.00
121	SCREEN, FILL STRAINER 80 MESH, CAMEL	25	EACH	105.00	2625.00
122	SCREEN, FILTER, 2"	50	EACH	24.26	1213.00
123	SCREEN, FILTER, 2PC, FOR CLEAN EARTH	12	EACH	141.67	1700.04
124	SCREEN, FILTER, 3"	50	EACH	30.17	1508.50
125	SCREEN, SUCTION 80 MESH, WATER PUMP, CAMEL	25	EACH	175.00	4375.00
126	SHAFT, FLOAT, 12MM X 7-5/8", VACTOR DEBRIS BODY	6	EACH	15.25	91.50
127	SPEAR HEAD, 2" WITH 3/8" ADAPTOR ROD	100	EACH	40.00	4000.00
128	SPOON, CATCH BASIN, 12" (2 PC. CONST.)	100	EACH	263.00	26300.00
129	SWIVEL, REEL, 1", NPT, 90 DEGREE, VACTOR, CAST STEEL	20	EACH	166.48	3329.60
130	SWIVEL, REEL, 1-1/4", NPT, 90 DEGREE, CAMEL, CAST STEEL	20	EACH	298.63	5972.60
131	TABLET, DYE, FLUORESCENT BLUE, 200/BTL	100	BTLS	68.35	6835.00
132	TABLET, DYE, FLUORESCENT RED, 200/BTL	100	BTLS	68.35	6835.00
133	TABLET, DYE, YELLOW/GREEN, 200/BTL	100	BTLS	68.35	6835.00
134	TOOL, PICK UP, CONTINUOUS W/.375 ADAPTOR ROD	50	EACH	15.10	755.00
135	TOOL, PICK UP, SECTIONAL 3/8"	10	EACH	15.10	151.00
136	TOOL, SWIVEL, BALL BEARING W/.375 ADAPTOR ROD	25	EACH	55.00	1375.00
137	TRANSITION, 8" FANGED TO 6" FLANGED	4	EACH	42.37	169.48

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (14 of 17 pages) ADDENDUM 1

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

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
138	TRAP, SAND, ALUMINUM, 10"	10	EACH	115.00	1150.00
139	TRAP, SAND, ALUMINUM, 12"	15	EACH	155.00	2325.00
140	TRAP, SAND, ALUMINUM, 15"	10	EACH	333.33	3333.30
141	TRAP, SAND, ALUMINUM, 18" - 24"	10	EACH	341.67	3416.70
142	TRAP, SAND, ALUMINUM, 6"	10	EACH	95.00	950.00
143	TRAP, SAND, ALUMINUM, 8"	15	EACH	103.33	1549.95
144	TUBE, EXTENSION, 3', FOR CLEAN EARTH	4	EACH	185.68	742.72
145	TUBE, EXTENSION, 5', FOR CLEAN EARTH	4	EACH	222.72	890.88
146	TUBE, EXTENSION, 8', FOR CLEAN EARTH	4	EACH	255.58	1022.32
147	TUBE, INTAKE, ALUMINUM, 4', ALUMINUM BAND LOC STYLE	4	EACH	210.57	842.28
148	TUBE, INTAKE, ALUMINUM, 4', W/WELDED ALUMINUM FLANGES 8"	4	EACH	96.48	385.92
149	TUBE, INTAKE, ALUMINUM, 8', ALUMINUM BAND LOC STYLE	4	EACH	255.58	1022.32
150	TUBE, INTAKE, ALUMINUM, 8', W/WELDED ALUMINUM FLANGES 8"	4	EACH	221.23	884.92
151	VALVE, BALL, 2-WAY, 1", HYCON	10	EACH	41.50	415.00
152	VALVE, BALL, 2-WAY, 1-1/4", HYCON	10	EACH	86.00	860.00
153	VALVE, BALL, 3-WAY, 1", HYCON	10	EACH	70.00	700.00
154	VALVE, BALL, 3-WAY, 1-1/4", HYCON	10	EACH	322.63	3226.30
155	VALVE, BALL, DYNAQUIP, 1"	10	EACH	41.50	415.00
156	VALVE, BALL, DYNAQUIP, 1-1/4"	10	EACH	86.00	860.00
157	WRENCH, ASSEMBLY, 3/8"	100	EACH	28.00	2800.00
158	WRENCH, HYDRANT, ADJUSTABLE	25	EACH	23.30	582.50
	FOB Destination/Unloaded; Cost of freight should be included in unit price.			TOTAL BID	746052.16
	Although taxes will be paid IF applicable do NOT include sales tax in unit price.				

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

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (15 of 17 pages) ADDENDUM 1

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Unit Price x Discount % = Discounted Unit Price)
www.azwastewaterindustries.com	N/A	current	10%

8. DELIVERY:

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

This is a County Wide contract and other departments with various delivery sites may utilize the services on the IFB.

Main delivery sites:

Tres Rios WRF, 7101 N. Casas Grande Hwy., Tucson, AZ 85743
 SRF Administration Offices, 4527 W Walker Rd., Tucson, AZ 85743
 Conveyance Division, 3355 N. Dodge Blvd., Tucson, AZ 85716

Monday through Friday 6:30 am to 3:30 pm
 Monday through Friday 7:00 am to 3:00 pm
 Monday through Friday 7:00 am to 4:30 pm

Supplier guarantees delivery of product or service **within ten (10) days after issue date of order**. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

9. TAXES, FEES, EXPENSES:

Articles sold to 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. 199058 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 SUPPLIER'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

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

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (16 of 17 pages) ADDENDUM 1

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

12. PERFORMANCE BOND:

NO PERFORMANCE BOND REQUIRED.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

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

Addendum #	Date	Addendum #	Date	Addendum #	Date
199058-1	1-12-2016				

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders'? Yes ☐ No ☒ (Select one)

If 'Yes', have you included your certification document? Yes ☐ No ☒ (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

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OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (17 of 17 pages) ADDENDUM 115. BID/OFFER CERTIFICATION:CONTRACTOR LEGAL NAME: AZ Wastewater Industries, Inc.BUSINESS ALSO KNOWN AS: AWIMAILING ADDRESS: 20 S. 48th Ave Suite 802CITY/STATE/ZIP: Phoenix, AZ 85043REMIT TO ADDRESS: 20 S. 48th Ave, Suite 802CITY/STATE/ZIP: Phoenix, AZ 85043CONTACT PERSON NAME/TITLE: Aaron Mickle, General ManagerPHONE: 800-778-9359FAX: 480-425-3321CONTACT PERSON EMAIL ADDRESS: amickle@azwastewaterindustries.com

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:

amickle@azwastewaterindustries.comCORPORATE HEADQUARTERS LOCATION:

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) or Purchase Order (PO) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that will require Contractor to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or services 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: [Signature]DATE: 02/03/2016Gary Hall, Director

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 800-778-9359 / ghall@azwastewaterindustries.comEND OF OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (17 pages) ADDENDUM 1

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES) ADDENDUM 1**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 Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of 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 COUNTY Contracts*.

20. PATENT INDEMNITY:

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

21. INDEMNIFICATION:

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

22. UNFAIR COMPETITION AND OTHER LAWS:

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

23. COMPLIANCE WITH LAWS:

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

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

24. ASSIGNMENT:

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

25. CONFLICT OF INTEREST:

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

26. NON-DISCRIMINATION:

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

27. NON-APPROPRIATION OF FUNDS:

COUNTY may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, COUNTY has no further obligation, other than payment for services or goods that COUNTY has already received.

28. PUBLIC INFORMATION:

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

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

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

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

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the contract. Such tools and documentation are the property of COUNTY and will be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation will be delivered to COUNTY within twenty (20) days of acceptance by COUNTY of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to COUNTY. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to COUNTY, Contractor will reimburse COUNTY for said actual and incremental costs provided that COUNTY had given Contractor reasonable time to respond to COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

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

31. NON-EXCLUSIVE:

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

32. PROTESTS:

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

33. TERMINATION:

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

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

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

35. INDEPENDENT CONTRACTOR:

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

36. BOOKS AND RECORDS:

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

37. COUNTERPARTS:

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

38. AUTHORITY TO CONTRACT:

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

39. FULL AND COMPLETE PERFORMANCE:

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

40. SUBCONTRACTORS:

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

41. SEVERABILITY:

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

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

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

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

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

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

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

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

43. CONTROL OF DATA PROVIDED BY COUNTY:

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

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES) ADDENDUM 1



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Line	Description					
1	FREE FORM LINE					
	Service Contract Amt			Service From		Service To
	\$0.00			--		--
2	ADAPTOR ROD COUPLING 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.5	28560	72823-00-Z	72823-00-Z
3	ADAPTOR SWIVEL FEMALE 1in INSIDE THREADS NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	UEM1010FS	UEM1010FS
4	ASSEMBLY CUTTER ROOT MAINLINE W/BLADES 8in- 12in SKIDS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	950-0000NB	950-0000NB
5	ASSEMBLY FLANGE 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25	28560	U58795	U58795
6	AUGER 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	MA-10B	71677-09-Z
7	BALL FLOAT 6in DIA STAINLESS W/13 MM HOLE VACTOR DEBRIS BODY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.95	28560	U45113	U45113
8	BULLET TOOL WITH 3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.59	28560	20571-09-Z	20571-09-Z
9	BUTTON GUIDE WIRE .375 1-1/2in DIA X 1-1/4in LONG CRS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.27	28560	1600600-01	1600600-01
10	CAP GUIDE ROD .375					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	1600700-00	1600700-00
11	CATCHER DEBRIS 10in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.45	28560	DDC-10	MDC-10
12	CATCHER DEBRIS 12in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80.25	28560	DDC-12	MDC-12
13	CATCHER DEBRIS 15in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.99	28560	DDC-15	MDC-15
14	CATCHER DEBRIS 6in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65	28560	DDC-6	MDC-6
15	CATCHER DEBRIS 8in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$72.5	28560	DCC-8	MDC-8
16	CLAM HANDI 12ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$237	28560	MHC-12	91104-00-F
17	CLAMP KING 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U42594	U42594
18	CLAMP POWER 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59	28560	U43388	U43388
19	CLAMP RING BAND LOC 6in DIAMETER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$33.12	28560	U42587	U42587
20	CLAMP RING BAND LOC 8in DIAMETER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.42	28560	U42588	U42588
21	CLEVIS (SHACKLE)WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	22111-00-X	12088
22	CLIP CABLE WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	21575-00-X	20355



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Line	Description					
23	COLLAR ASSEMBLY ROD W/SET SCREW 1/2inX.375in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2	28560	50944-00-F	3001903-19
24	CONTROL ARM&SHAFT FLOAT 14MMX19in THRDD END VCTR DBRS BDY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40	28560	U37129	U37129
25	CORKSCREW 4in SQUARE STOCK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47	28560	71693-09-F	71693-09-F
26	CORKSCREW 6in SQUARE W/ 375 ADAPTOR ROD & COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	71695-11-F	71695-09-F
27	CORKSCREW 8in SQUARE W/ 375 ADAPTOR ROD & COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59	28560	71696-11-F	71694-09-F
28	CORKSCREW ROUND 2in W/ 375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.95	28560	MCS-2	72190-09-Z
29	CORKSCREW ROUND 4in W/ 375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.95	28560	MCS-4	72192-09-F
30	COUNTER FOOTAGE LEFT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	3510502-00	SRE3510501
31	COUNTER FOOTAGE LEFT 1988 & NEWER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.99	28560	U45047	U45047
32	COUNTER FOOTAGE RIGHT 1988 & NEWER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.99	28560	U45054	U45054
33	COUNTER FOOTAGE ROTARY 4 DIGIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$201.32	28560	20049-00-R	20049-00-R
34	COUNTER SPRING FOR ROTARY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.7	28560	70186-00-RX	70186-00-RX
35	COUPLING 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.5	28560	21259-00-X	21259-00-X
36	COUPLING ADAPTOR .375 SET SCREW TYPE TO 3/8in ADPTR ROD TOOL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.5	28560	20832-00-Z	CRC-2
37	COUPLING ROTARY CAST STEEL 1in NPT REEL SWIVEL 90 DEGREE A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.27	28560	U40052	30029
38	ELBOW STREET 70 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$159.43	28560	U27771	U27771
39	EXPANSION PLUG 1-3/4in - 2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.88	28560	U45731	U45731
40	EXTENSION NZZL FINNED STYLE 1in PIPEX14-3/4in LONGX1in FINS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42	28560	AO-6A	AO-6A
41	EXTENSION NZZL FINNED STYLE 1in PIPEX14-3/4in LONGX3in FINS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	DO-6	DO-6
42	EXTENSION NOZZLE FOOTBALL STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60	28560	72131-00-F	72131-00-F
43	EYE THIMBLE WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.31	28560	20072-00-B	20347
44	GASKET DOOR P STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.25	28560	U20133	45325



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Line	Description					
45	GASKET INTAKE TUBE EXTENSION 8in FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.27	28560	S3500-00001A	S3500-00001A
46	GUAGE PRESSURE WATER (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.7	28560	9767150	21700-00-X
47	GRABBER DEBRIS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$339	28560	91108-00-F	MDG-1
48	GUN WASHDOWN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.39	28560	U45109	U45109
49	HANDLE VALVE HOIST CONTROL CAST ALUMINUM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.85	28560	U40030	4Z0030
50	HOSE 1in X 600ft 2500 WORKING PSI 5250 BURST PSI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2263.33	28560	SPOR-MM16X600	S616-600
51	HOSE DEBRIS CUFFED 8in X 127in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$519.54	28560	U43958	U43958
52	HOSE DEBRIS CUFFED 8in X 60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$262.49	28560	U42595	U42595
53	HOSE FILL 2-1/2in X 100ft POLYESTER FML X FML SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720D-A	FH
54	HOSE FILL 2-1/2in X 100ft POLYESTER MALE X FEMALE SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U207200-A-M	FH-4
55	HOSE FILL 2-1/2inX25ft POLYESTER FEMALE X FEMALE SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720A-A	U20720A-A
56	HOSE GUIDE FLEXIBLE 2in TIGER TAIL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.67	28560	DO-69	DO-69
57	HOSE GUIDE FLEXIBLE 3in TIGER TAIL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$44.17	28560	DO-89	DO-89
58	HOSE GUIDE ROD 22ft LTWGT W/FLEX MTLLC LINER AND ALUM CPLNG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$916.67	28560	51700-00-F	51700-00-F
59	HOSE KANAFLEX W/PLAIN ENDS 8in X 480in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1776	28560	MR180AR-8	43309
60	HOSE KANAFLEX W/PLAIN ENDS 8in X 60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222	28560	MR180AR-8	43319
61	HOSE LEADER 1in X 25ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$226.6	28560	LH1X25	LH1X25
62	HOSE LEADER 1in X 50ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$262.51	28560	LH1X50	LH1X50
63	HOSE NYLON BLUE 6in X 8ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2	28560	U29898B	U29898B
64	INDICATOR NEEDLE FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.27	28560	U54088	U54088
65	JOINT COMPRESSION 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.23	28560	U45716	U45716
66	KIT BEARING SWIVEL 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.96	28560	U42085	U42085



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Line	Description					
67	KIT BEARING SWIVEL 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.96	28560	U44648	U44648
68	LATCH HOIST DOOR DEBRIS BODY REAR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	U70507	U70507
69	LEADER SAND W/ 375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.43	28560	71793-09-Z	71793-09-Z
70	LEVEL WATER SIGHT GLASS RED FLOAT BALL 1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.33	28560	U43061	U43061
71	NOZZLE W/PULLING EYE 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	51500-00-F	51500-F
72	NOZZLE ALUMINUM W/CARBIDE JETS 10LB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99	28560	U36058B260	U36058B260
73	NOZZLE ALUMINUM W/SS JETS 10LB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99	28560	U36058A260	U36058A260
74	NOZZLE BOMB BUZZ HIGH SPEED ROTATING BARREL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$599	28560	50865-00-F	50865-00-F
75	NOZZLE CB 8in (INTAKE TUBE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.4	28560	UA25268D	UA25268D
76	NOZZLE PENETRATOR 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U60308	U60308
77	NOZZLE PENETRATOR 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U58927	U58927
78	NOZZLE RADIAL W/REPLACEMENT ORIFICES (SS) 15 DGRE AT 60 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	30.1
79	NOZZLE RADIAL W/REPLACEMENT ORIFICES (SS) 35 DGRE AT 60 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	35.1
80	NOZZLE ROTATING 3 ROTATE 6 REAR AT 80 GPM W/RPLCMNT JET KIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$250	28560	RRC-161	4.06
81	NOZZLE SAND 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U60307	U60307
82	NOZZLE SAND 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U58926	U58926
83	NOZZLE SAND MINI STORM 17/24 DEGREE at 65 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	A3-12260	A3-12260
84	NOZZLE SAND MINI STORM 17/24 DEGREE at 80 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	A3-12280	A3-12280
85	NOZZLE SANITARY 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560	U60306	U60306
86	NOZZLE SANITARY 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560	U58756	U58756
87	NOZZLE VORTEX MINI DUAL DEGREE W/12 REAR JETS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.2	28560	50847-00-F	50847-00-F
88	PACKING KIT/SWIVEL 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.59	28560	U40375	U40375



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Line	Description					
89	PACKING KIT/SWIVEL 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U44647	U44647
90	PENDANT CONTROL 6 BUTTON 15ft CABLE W/9 TERMINAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.1	28560	U44861L	U44861L
91	PENDANT CONTROL 7 BUTTON 30ft CABLE W/7 TERMINAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.1	28560	U44861	U44861
92	PICK MANHOLE ORANGE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	DBLHOOK	5RH-1ORG
93	PIPE ALUMINUM 60in X 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105.86	28560	UA25637	UA25637
94	PLATE REDUCING FLANGED 6in FLANGED TO 4in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U34614	U34614
95	PLATE REDUCING FLANGED 8in FLANGED TO 6in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U34615	U34615
96	PLATFORM CLAMP STYLE SURFACE HUNG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	9000-00-Z	CS-SHP
97	PLUG SEWER MULTI SZ FLW THRU STYL 12in-18in W/25ft INFLTN HS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$837	28560	UE070-1218	UE070-1218
98	PLUG SWR MULTI SIZE FLW THRU STYL 15in-30in W/25ft INFLTN HS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1712.5	28560	UE070-1530	UE070-15301
99	PLUG SEWER MULTI-SIZE BAG STYLE W/ 25ft HOSE 15in-30in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1461	28560	UE060-1530	UE060-1530
100	PLUG SEWER MULTI-SIZE BAG STYLE W/25ft HOSE 8in-12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$408.75	28560	UE060-812	UE060-812
101	PLUG SEWER MULTI-SIZE FLOW THRU STYLE 36in-60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$426.75	28560	UE070-36601	UE070-36601
102	PORCUPINE PULL TYPE 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90468-00-F	MPN PPT-3
103	PORCUPINE PULL TYPE 12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90469-00-F	MPN PPT-4
104	PORCUPINE PULL TYPE 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90467-00-F	MPN PPT-2
105	PROP HATCH 47in X 8in X 2in DEBRIS BODY REAR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.25	28560	U59430	U59430
106	PUMP POSITIVE DISPLACEMENT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8399.99	28560	MP20160F031	MPN D65-20
107	RISER STEEL TUBULAR CLAMP STYLE 4ft SECTION					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	CS-TSRS-4DC	MPN CS-TSRS-4
108	ROD CONTINUOUS STEEL .375 DIA 1200ft PER ROLL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1240	28560	10233-12-F	MPN SR 21134
109	ROD SECTIONAL 3/8inX39in SUPER PREMIUM COMPLETE W/COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	72814-00-F	MPN 72814-00-F
110	SAW ROOT CONCAVE 12in W/3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.33	28560	30231-09-F	MPN 30231-09-F



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Line	Description					
111	SAW ROOT CONCAVE 5in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.33	28560	30323-09-F	30323-09-F
112	SAW ROOT CONCAVE 6in HEAVY DUTY W/3/8in ADAPTER ROD PIN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186.67	28560	30241-09-F	RTH-6B
113	SAW ROOT CONCAVE 6in W/3/8in ADAPTER ROD PIN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.33	28560	30228-09-F	30228-09-F
114	SAW ROOT CONCAVE 8in W/3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105	28560	30229-09-F	30229-09-F
115	SAW ROOT CONCAVE SUPER 90 15in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$153.64	28560	30245-11-F	30245-11-F
116	SAW ROOT CONCAVE SUPER 90 18in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$176.18	28560	30246-11-F	30246-11-F
117	SAW ROOT CONCAVE SUPER 90 20in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$197.04	28560	30247-11-F	30247-11-F
118	SAW ROOT CONCAVE SUPER 90 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$154.83	28560	30241-11-F	30241-09-F
119	SAW ROOT CONCAVE SUPER 90 8in W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$144.02	28560	30235-11-F	30235-09-F
120	SAW ROOT FLAT 6in W/ADAPTOR FOR 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52	28560	30220-09F	30220-09F
121	SAW ROOT STANDARD SUPER 90 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$78.06	28560	30234-00-F	30234-09-F
122	SCREEN FILL STRAINER 80 MESH CAMEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105	28560	7350-00099	7350-00099
123	SCREEN FILTER 2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.26	28560	U45803	U45803
124	SCREEN FILTER 2PC FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$141.67	28560	39050003A	39050003A
125	SCREEN FILTER 3in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.17	28560	U41280	U41280
126	SCREEN SUCTION 80 MESH WATER PUMP CAMEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$175	28560	6000-00940	6000-00940
127	SHAFT FLOAT 12MM X 7-5/8in VACTOR DEBRIS BODY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.25	28560	U37133	U37133
128	SPEAR HEAD 2in WITH 3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40	28560	71129-09-F	71129-09-F
129	SPOON CATCH BASIN 12in (2 PC. CONST.)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$263	28560	MBS-12	91111-00-F
130	SWIVEL REEL 1in NPT 90 DEGREE VACTOR CAST STEEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$166.48	28560	U40052	U40052
131	SWIVEL REEL 1-1/4in NPT 90 DEGREE CAMEL CAST STEEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$298.63	28560	U43947	U43947
132	TABLET DYE FLUORESCENT BLUE 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90257-00-F	90257-00-F



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133	TABLET DYE FLUORESCENT RED 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90355-00-F	90355-00-F
134	TABLET DYE YELLOW/GREEN 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90256-00-F	90256-00-F
135	TOOL PICK UP CONTINUOUS W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.1	28560	21703-11-F	21703-11-F
136	TOOL PICK UP SECTIONAL 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.1	28560	20572-09-F	20572-09-F
137	TOOL SWIVEL BALL BEARING W/ 375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55	28560	70824-06-Z	70824-06-Z
138	TRANSITION 8in FANGED TO 6in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U35096	U35096
139	TRAP SAND ALUMINUM 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115	28560	UST-10	UST-10
140	TRAP SAND ALUMINUM 12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155	28560	UST-12	UST-12
141	TRAP SAND ALUMINUM 15in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$333.33	28560	UST-15	UST-15
142	TRAP SAND ALUMINUM 18in - 24in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$341.67	28560	UST-18	UST-18
143	TRAP SAND ALUMINUM 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95	28560	UST-6	UST-6
144	TRAP SAND ALUMINUM 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$103.33	28560	UST-8	UST-8
145	TUBE EXTENSION 3ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185.68	28560	S8500-01373	S8510-01373
146	TUBE EXTENSION 5ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222.72	28560	S8510-0374	S8510-0374
147	TUBE EXTENSION 8ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	S8510-00290	S8510-00290
148	TUBE INTAKE ALUMINUM 4ft ALUMINUM BAND LOC STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$210.51	28560	S8510-00289	S8510-00289
149	TUBE INTAKE ALUMINUM 4ft W/WELDED ALUMINUM FLANGES 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.48	28560	UA25637M	UA25637M
150	TUBE INTAKE ALUMINUM 8ft ALUMINUM BAND LOC STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	S8510-00290	S8510-00290
151	TUBE INTAKE ALUMINUM 8ft W/WELDED ALUMINUM FLANGES 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$221.23	28560	UA25637A	UA25637A
152	VALVE BALL 2-WAY 1in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.5	28560	4014	U4056HY
153	VALVE BALL 2-WAY 1-1/4in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$86	28560	3706	U43941HY
154	VALVE BALL 3-WAY 1in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70	28560	4044	AT130920



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155	VALVE BALL 3-WAY 1-1/4in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$322.63	28560	3805	AT130919
156	VALVE BALL DYNAQUIP 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.5	28560	4014	40576
157	VALVE BALL DYNAQUIP 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$86	28560	U43941HY	43941
158	WRENCH ASSEMBLY 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28	28560	90252-09-F	90252-09-F
159	WRENCH HYDRANT ADJUSTABLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.3	28560	U-189	U-189

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

EXHIBIT B
Scope of Work

PROJECT

Purchase of sewer maintenance parts and accessories on an as needed basis.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
AZ WASTEWATER INDUSTRIES, INC.**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation are to be rendered based on the Sewer Maintenance Parts and Accessories Master Agreement 16-252

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$25,000 annually or \$125,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

See attached Exhibit C



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Line	Description					
1	FREE FORM LINE					
	Service Contract Amt			Service From		Service To
	\$0.00			--		--
2	ADAPTOR ROD COUPLING 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.5	28560	72823-00-Z	72823-00-Z
3	ADAPTOR SWIVEL FEMALE 1in INSIDE THREADS NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	UEM1010FS	UEM1010FS
4	ASSEMBLY CUTTER ROOT MAINLINE W/BLADES 8in- 12in SKIDS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	950-0000NB	950-0000NB
5	ASSEMBLY FLANGE 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25	28560	U58795	U58795
6	AUGER 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	MA-10B	71677-09-Z
7	BALL FLOAT 6in DIA STAINLESS W/13 MM HOLE VACTOR DEBRIS BODY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.95	28560	U45113	U45113
8	BULLET TOOL WITH 3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.59	28560	20571-09-Z	20571-09-Z
9	BUTTON GUIDE WIRE .375 1-1/2in DIA. X 1-1/4in LONG CRS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.27	28560	1600600-01	1600600-01
10	CAP GUIDE ROD .375					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	1600700-00	1600700-00
11	CATCHER DEBRIS 10in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.45	28560	DDC-10	MDC-10
12	CATCHER DEBRIS 12in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80.25	28560	DDC-12	MDC-12
13	CATCHER DEBRIS 15in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.99	28560	DDC-15	MDC-15
14	CATCHER DEBRIS 6in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65	28560	DDC-6	MDC-6
15	CATCHER DEBRIS 8in W/20ft OF 3/8in POLY ROPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$72.5	28560	DCC-8	MDC-8
16	CLAM HANDI 12ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$237	28560	MHC-12	91104-00-F
17	CLAMP KING 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U42594	U42594
18	CLAMP POWER 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59	28560	U43388	U43388
19	CLAMP RING BAND LOC 6in DIAMETER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$33.12	28560	U42587	U42587
20	CLAMP RING BAND LOC 8in DIAMETER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.42	28560	U42588	U42588
21	CLEVIS (SHACKLE)WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	22111-00-X	12088
22	CLIP CABLE WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	21575-00-X	20355



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23	COLLAR ASSEMBLY ROD W/SET SCREW 1/2inX.375in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2	28560	50944-00-F	3001903-19
24	CONTROL ARM&SHAFT FLOAT 14MMX19in THRDD END VCTR DBRS BDY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40	28560	U37129	U37129
25	CORKSCREW 4in SQUARE STOCK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47	28560	71693-09-F	71693-09-F
26	CORKSCREW 6in SQUARE W/.375 ADAPTOR ROD & COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	71695-11-F	71695-09-F
27	CORKSCREW 8in SQUARE W/.375 ADAPTOR ROD & COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59	28560	71696-11-F	71694-09-F
28	CORKSCREW ROUND 2in W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.95	28560	MCS-2	72190-09-Z
29	CORKSCREW ROUND 4in W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.95	28560	MCS-4	72192-09-F
30	COUNTER FOOTAGE LEFT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	3510502-00	SRE3510501
31	COUNTER FOOTAGE LEFT 1988 & NEWER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.99	28560	U45047	U45047
32	COUNTER FOOTAGE RIGHT 1988 & NEWER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.99	28560	U45054	U45054
33	COUNTER FOOTAGE ROTARY 4 DIGIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$201.32	28560	20049-00-R	20049-00-R
34	COUNTER SPRING FOR ROTARY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.7	28560	70186-00-RX	70186-00-RX
35	COUPLING 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.5	28560	21259-00-X	21259-00-X
36	COUPLING ADAPTOR .375 SET SCREW TYPE TO 3/8in ADPTR ROD TOOL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.5	28560	20832-00-Z	CRC-2
37	COUPLING ROTARY CAST STEEL 1in NPT REEL SWIVEL 90 DEGREE A					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.27	28560	U40052	30029
38	ELBOW STREET 70 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$159.43	28560	U27771	U27771
39	EXPANSION PLUG 1-3/4in - 2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.88	28560	U45731	U45731
40	EXTENSION NZZL FINNED STYLE 1in PIPEX14-3/4in LONGX1in FINS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42	28560	AO-6A	AO-6A
41	EXTENSION NZZL FINNED STYLE 1in PIPEX14-3/4in LONGX3in FINS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	DO-6	DO-6
42	EXTENSION NOZZLE FOOTBALL STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$60	28560	72131-00-F	72131-00-F
43	EYE THIMBLE WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.31	28560	20072-00-B	20347
44	GASKET DOOR P STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.25	28560	U20133	45325



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45	GASKET INTAKE TUBE EXTENSION 8in FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.27	28560	S3500-00001A	S3500-00001A
46	GAUGE PRESSURE WATER (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.7	28560	9767150	21700-00-X
47	GRABBER DEBRIS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$339	28560	91108-00-F	MDG-1
48	GUN WASHDOWN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$133.39	28560	U45109	U45109
49	HANDLE VALVE HOIST CONTROL CAST ALUMINUM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.85	28560	U40030	4Z0030
50	HOSE 1in X 600ft 2500 WORKING PSI 5250 BURST PSI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2263.33	28560	SPOR-MM16X600	S616-600
51	HOSE DEBRIS CUFFED 8in X 127in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$519.54	28560	U43958	U43958
52	HOSE DEBRIS CUFFED 8in X 60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$262.49	28560	U42595	U42595
53	HOSE FILL 2-1/2in X 100ft POLYESTER FML X FML SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720D-A	FH
54	HOSE FILL 2-1/2in X 100ft POLYESTER MALE X FEMALE SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U207200-A-M	FH-4
55	HOSE FILL 2-1/2inX25ft POLYESTER FEMALE X FEMALE SWIVEL NPT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720A-A	U20720A-A
56	HOSE GUIDE FLEXIBLE 2in TIGER TAIL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.67	28560	DO-69	DO-69
57	HOSE GUIDE FLEXIBLE 3in TIGER TAIL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$44.17	28560	DO-89	DO-89
58	HOSE GUIDE ROD 22ft LTWGT W/FLEX MTLLC LINER AND ALUM CPLNG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$916.67	28560	51700-00-F	51700-00-F
59	HOSE KANAFLEX W/PLAIN ENDS 8in X 480in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1776	28560	MR180AR-8	43309
60	HOSE KANAFLEX W/PLAIN ENDS 8in X 60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222	28560	MR180AR-8	43319
61	HOSE LEADER 1in X 25ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$226.6	28560	LH1X25	LH1X25
62	HOSE LEADER 1in X 50ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$262.51	28560	LH1X50	LH1X50
63	HOSE NYLON BLUE 6in X 8ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.2	28560	U29898B	U29898B
64	INDICATOR NEEDLE FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.27	28560	U54088	U54088
65	JOINT COMPRESSION 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.23	28560	U45716	U45716
66	KIT BEARING SWIVEL 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.96	28560	U42085	U42085



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67	KIT BEARING SWIVEL 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.96	28560	U44648	U44648
68	LATCH HOIST DOOR DEBRIS BODY REAR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	U70507	U70507
69	LEADER SAND W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.43	28560	71793-09-Z	71793-09-Z
70	LEVEL WATER SIGHT GLASS RED FLOAT BALL 1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.33	28560	U43061	U43061
71	NOZZLE W/PULLING EYE 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	51500-00-F	51500-F
72	NOZZLE ALUMINUM W/CARBIDE JETS 10LB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99	28560	U36058B260	U36058B260
73	NOZZLE ALUMINUM W/SS JETS 10LB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99	28560	U36058A260	U36058A260
74	NOZZLE BOMB BUZZ HIGH SPEED ROTATING BARREL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$599	28560	50865-00-F	50865-00-F
75	NOZZLE CB 8in (INTAKE TUBE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.4	28560	UA25268D	UA25268D
76	NOZZLE PENETRATOR 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U60308	U60308
77	NOZZLE PENETRATOR 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U58927	U58927
78	NOZZLE RADIAL W/REPLACEMENT ORIFICES (SS) 15 DGRE AT 60 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	30.1
79	NOZZLE RADIAL W/REPLACEMENT ORIFICES (SS) 35 DGRE AT 60 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	35.1
80	NOZZLE ROTATING 3 ROTATE 6 REAR AT 80 GPM W/RPLCMNT JET KIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$250	28560	RRC-161	4.06
81	NOZZLE SAND 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U60307	U60307
82	NOZZLE SAND 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U58926	U58926
83	NOZZLE SAND MINI STORM 17/24 DEGREE at 65 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	A3-12260	A3-12260
84	NOZZLE SAND MINI STORM 17/24 DEGREE at 80 GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	A3-12280	A3-12280
85	NOZZLE SANITARY 15 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560	U60306	U60306
86	NOZZLE SANITARY 30 DEGREE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560	U58756	U58756
87	NOZZLE VORTEX MINI DUAL DEGREE W/12 REAR JETS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.2	28560	50847-00-F	50847-00-F
88	PACKING KIT/SWIVEL 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.59	28560	U40375	U40375



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89	PACKING KIT/SWIVEL 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U44647	U44647
90	PENDANT CONTROL 6 BUTTON 15ft CABLE W/9 TERMINAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.1	28560	U44861L	U44861L
91	PENDANT CONTROL 7 BUTTON 30ft CABLE W/7 TERMINAL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.1	28560	U44861	U44861
92	PICK MANHOLE ORANGE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	DBLHOOK	5RH-1ORG
93	PIPE ALUMINUM 60in X 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105.86	28560	UA25637	UA25637
94	PLATE REDUCING FLANGED 6in FLANGED TO 4in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U34614	U34614
95	PLATE REDUCING FLANGED 8in FLANGED TO 6in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U34615	U34615
96	PLATFORM CLAMP STYLE SURFACE HUNG					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	9000-00-Z	CS-SHP
97	PLUG SEWER MULTI SZ FLW THRU STYL 12in-18in W/25ft INFLTN HS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$837	28560	UE070-1218	UE070-1218
98	PLUG SWR MULTI SIZE FLW THRU STYL 15in-30in W/25ft INFLTN HS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1712.5	28560	UE070-1530	UE070-15301
99	PLUG SEWER MULTI-SIZE BAG STYLE W/ 25ft HOSE 15in-30in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1461	28560	UE060-1530	UE060-1530
100	PLUG SEWER MULTI-SIZE BAG STYLE W/25ft HOSE 8in-12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$408.75	28560	UE060-812	UE060-812
101	PLUG SEWER MULTI-SIZE FLOW THRU STYLE 36in-60in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$426.75	28560	UE070-36601	UE070-36601
102	PORCUPINE PULL TYPE 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90468-00-F	PPT-3
103	PORCUPINE PULL TYPE 12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90469-00-F	PPT-4
104	PORCUPINE PULL TYPE 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90467-00-F	PPT-2
105	PROP HATCH 47in X 8in X 2in DEBRIS BODY REAR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.25	28560	U59430	U59430
106	PUMP POSITIVE DISPLACEMENT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8399.99	28560	MP20160F031	D65-20
107	RISER STEEL TUBULAR CLAMP STYLE 4ft SECTION					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	CS-TSRS-4DC	CS-TSRS-4
108	ROD CONTINUOUS STEEL .375 DIA 1200ft PER ROLL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1240	28560	10233-12-F	SR 21134
109	ROD SECTIONAL 3/8inX39in SUPER PREMIUM COMPLETE W/COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	72814-00-F	72814-00-F
110	SAW ROOT CONCAVE 12in W/3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.33	28560	30231-09-F	30231-09-F



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111	SAW ROOT CONCAVE 5in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.33	28560	30323-09-F	30323-09-F
112	SAW ROOT CONCAVE 6in HEAVY DUTY W/3/8in ADAPTER ROD PIN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186.67	28560	30241-09-F	RTH-6B
113	SAW ROOT CONCAVE 6in W/3/8in ADAPTER ROD PIN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$98.33	28560	30228-09-F	30228-09-F
114	SAW ROOT CONCAVE 8in W/3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105	28560	30229-09-F	30229-09-F
115	SAW ROOT CONCAVE SUPER 90 15in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$153.64	28560	30245-11-F	30245-11-F
116	SAW ROOT CONCAVE SUPER 90 18in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$176.18	28560	30246-11-F	30246-11-F
117	SAW ROOT CONCAVE SUPER 90 20in .375 SET SCREW COUPLING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$197.04	28560	30247-11-F	30247-11-F
118	SAW ROOT CONCAVE SUPER 90 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$154.83	28560	30241-11-F	30241-09-F
119	SAW ROOT CONCAVE SUPER 90 8in W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$144.02	28560	30235-11-F	30235-09-F
120	SAW ROOT FLAT 6in W/ADAPTOR FOR 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52	28560	30220-09F	30220-09F
121	SAW ROOT STANDARD SUPER 90 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$78.06	28560	30234-00-F	30234-09-F
122	SCREEN FILL STRAINER 80 MESH CAMEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105	28560	7350-00099	7350-00099
123	SCREEN FILTER 2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.26	28560	U45803	U45803
124	SCREEN FILTER 2PC FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$141.67	28560	39050003A	39050003A
125	SCREEN FILTER 3in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.17	28560	U41280	U41280
126	SCREEN SUCTION 80 MESH WATER PUMP CAMEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$175	28560	6000-00940	6000-00940
127	SHAFT FLOAT 12MM X 7-5/8in VACTOR DEBRIS BODY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.25	28560	U37133	U37133
128	SPEAR HEAD 2in WITH 3/8in ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40	28560	71129-09-F	71129-09-F
129	SPOON CATCH BASIN 12in (2 PC. CONST.)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$263	28560	MBS-12	91111-00-F
130	SWIVEL REEL 1in NPT 90 DEGREE VACTOR CAST STEEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$166.48	28560	U40052	U40052
131	SWIVEL REEL 1-1/4in NPT 90 DEGREE CAMEL CAST STEEL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$298.63	28560	U43947	U43947
132	TABLET DYE FLUORESCENT BLUE 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90257-00-F	90257-00-F



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133	TABLET DYE FLUORESCENT RED 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90355-00-F	90355-00-F
134	TABLET DYE YELLOW/GREEN 200/BTL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$68.35	28560	90256-00-F	90256-00-F
135	TOOL PICK UP CONTINUOUS W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.1	28560	21703-11-F	21703-11-F
136	TOOL PICK UP SECTIONAL 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.1	28560	20572-09-F	20572-09-F
137	TOOL SWIVEL BALL BEARING W/.375 ADAPTOR ROD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$55	28560	70824-06-Z	70824-06-Z
138	TRANSITION 8in FANGED TO 6in FLANGED					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U35096	U35096
139	TRAP SAND ALUMINUM 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115	28560	UST-10	UST-10
140	TRAP SAND ALUMINUM 12in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155	28560	UST-12	UST-12
141	TRAP SAND ALUMINUM 15in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$333.33	28560	UST-15	UST-15
142	TRAP SAND ALUMINUM 18in - 24in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$341.67	28560	UST-18	UST-18
143	TRAP SAND ALUMINUM 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95	28560	UST-6	UST-6
144	TRAP SAND ALUMINUM 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$103.33	28560	UST-8	UST-8
145	TUBE EXTENSION 3ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185.68	28560	S8500-01373	S8510-01373
146	TUBE EXTENSION 5ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222.72	28560	S8510-0374	S8510-0374
147	TUBE EXTENSION 8ft FOR CLEAN EARTH					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	S8510-00290	S8510-00290
148	TUBE INTAKE ALUMINUM 4ft ALUMINUM BAND LOC STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$210.51	28560	S8510-00289	S8510-00289
149	TUBE INTAKE ALUMINUM 4ft W/WELDED ALUMINUM FLANGES 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.48	28560	UA25637M	UA25637M
150	TUBE INTAKE ALUMINUM 8ft ALUMINUM BAND LOC STYLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	S8510-00290	S8510-00290
151	TUBE INTAKE ALUMINUM 8ft W/WELDED ALUMINUM FLANGES 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$221.23	28560	UA25637A	UA25637A
152	VALVE BALL 2-WAY 1in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.5	28560	4014	U4056HY
153	VALVE BALL 2-WAY 1-1/4in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$86	28560	3706	U43941HY
154	VALVE BALL 3-WAY 1in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70	28560	4044	AT130920



MASTER AGREEMENT DETAILS

Master Agreement No: 16000000000000000252

MA Version: 2

Page: 9

Line Description

155	VALVE BALL 3-WAY 1-1/4in HYCON					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$322.63	28560	3805	AT130919
156	VALVE BALL DYNAQUIP 1in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.5	28560	4014	40576
157	VALVE BALL DYNAQUIP 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$86	28560	U43941HY	43941
158	WRENCH ASSEMBLY 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28	28560	90252-09-F	90252-09-F
159	WRENCH HYDRANT ADJUSTABLE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.3	28560	U-189	U-189



Legislation Description

File #: 16-349, Version: 1

AWARD OF BID IFB 16-02, AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH BORDER STATES ELECTRIC SUPPLY AND APPROVE EXPENDITURE OF FUNDS TO PURCHASE ELECTRICAL PARTS AND RELATED SUPPLIES

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to award bid IFB 16-02, authorize the City Manager to enter into an agreement with Border States Electric Supply (Border) for the purchase of electrical parts and related supplies and approve expenditure of funds in an amount not to exceed \$100,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for four additional one-year terms, in an amount not to exceed \$500,000 for the entire term of the agreement.

Background

The City has multiple facilities and buildings needing regular electrical maintenance and repair. For the most part, Facilities Management performs this service. The Water Services Department purchases and inventories a selection of wires and cables; conduit and fittings; outlets; lighting; ballasts; and other related supplies to fill other department's need. This provides timely and economical source of electrical parts and supplies.

Analysis

The city's Material Management Division in conjunction with Water Services developed an Invitation for Bid (IFB) for 14 groups of various electrical parts and related supplies. Bid specifications provided for an initial term of agreement for one year with the option to extend at the discretion of the city for four years, in one-year increments. IFB 16-02 was published on March 17, 2016 and three responses were received by the due date of April 12, 2016. The notice of intent to award was sent on May 24, 2016. No protests were received.

For the IFB 16-02 groups 1, 5, 6, 11, 13, and 14, the award went to Border. Border submitted the lowest, responsive, and responsible bid for each of these groups.

Community Benefit/Public Involvement

Consolidating and aggregating purchases allows the City to receive favorable discounts on all purchases which can save money on delivering services to the public.

Budget and Financial Impacts

Purchases are made by Water Services and charged to the Material Warehouse inventory. As the various

Departments place orders for the parts, their budget is charged. Total spending will be monitored by Water Services and over the entire term of the agreement, the total amount of the contract will not exceed \$500,000.

Cost	Fund-Department-Account
\$100,000	Various departments

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

Vendor Name: _____
(For City of Glendale Use Only)

C- _____



CITY OF GLENDALE MATERIALS MANAGEMENT INVITATION FOR BIDS

SOLICITATION NUMBER: IFB 16-02

PUBLISHED DATE: MARCH 17, 2016

TITLE: ELECTRICAL PARTS & RELATED SUPPLIES

BID DUE DATE AND TIME: APRIL 12, 2016 BEFORE 2:00 P.M. LOCAL TIME

PRE-BID CONFERENCE: MARCH 29, 2016 AT 1:00 P.M. LOCAL TIME
The pre-bid conference will be held at City of Glendale,
5850 W. Glendale Avenue, Municipal Building, 3rd Floor,
Room 3B, Glendale, AZ 85301. Attendance is not required.

Bids for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location prior to the time and date cited. Bids received by the correct time and date will be opened at 2:00 P.M. and the name of each bidder and the amount of the bid will be publicly read.

SUBMITTAL LOCATION: City of Glendale
Materials Management
5850 West Glendale Avenue, Suite 317
Glendale, Arizona 85301

Bids must be in the actual possession of Materials Management prior to the time and date, and at the location indicated. Materials Management is located on the third (3rd) floor of the Glendale Municipal Complex (City Hall) in the Engineering Department. Bids are accepted from the hours of 8:00 am and 5:00 pm, Monday through Friday, unless otherwise indicated for a holiday. All bids will be received, and time/date stamped at the Engineering Department's front counter. Late Bids will not be considered.

Bids must be submitted in a sealed envelope with the Solicitation Number and the Bidder's name and address clearly indicated on the envelope. See Paragraph 2.2 for additional instructions for preparing a bid.

BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

For questions regarding this solicitation contact:
Connie Schneider, C.P.M.
(623) 930-2868
Purchasing Materials Management Division
CSchneider@Glendaleaz.com



	<p align="center">SOLICITATION NUMBER: IFB 16-02</p> <p align="center">ELECTRICAL PARTS & RELATED SUPPLIES</p>	<p>CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301</p>
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1.0 SPECIFICATIONS

1.1 INTRODUCTION

The City of Glendale, Arizona (City), is requesting bids from qualified vendors for electrical parts and related supplies. It is the intent of City to potentially make multiple contract awards to ensure availability of supplies. The City may make awards by item, group of items, or an all or none basis. The grouping of items and/or multiple vendor awards shall be determined by the City based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the City.

Throughout the term of this contract, the City reserves the right to add, revise or make changes to the specifications to best serve the needs of the City.


1.2 CATEGORIES

The categories listed below are just a sample of current electrical parts and related supplies required under this solicitation. As new electrical supplies become available, the City shall have the right to add such electrical supplies to the contract in accordance with the requirements and provisions stated herein.

- Wires and Cables
- Plugs and Receptacles
- Electrical Connectors
- Bonding and Grounding Equipment
- Conduit and Fittings
- Enclosures and Outlet Boxes
- Fuses
- Light Bulbs
- Ballasts
- Light Fixtures
- Lighting Accessories
- Other

1.3 GENERAL REQUIREMENTS, Contractor shall:

- 1.3.1 Have certain capacities and support mechanisms in place for the successful performance of this contract;
- 1.3.2 Have the ability to create and manage individual accounts for order placement, billing and reporting purposes;
- 1.3.3 Have the ability to provide a full range of products, materials, parts, and service for each category offered in order to meet the needs of the City;
- 1.3.4 Have the ability to provide excellent customer service;


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- 1.3.5 Have capable key personnel trained and responsible for providing customer service, product questions, and resolve any problems that may arise with product ordering or delivery;
- 1.3.6 Have a key personnel contact to be an account main contact;
- 1.3.7 Provide the ability to handle electronic, P-Card, hard copy, phone, fax and walk- in / will call ordering;
- 1.3.8 Have clear policies in place for delivery completion time frames and minimum delivery commitment to City locations.
- 1.3.9 Provide ordering availability of all products at the time of contract award and throughout the life of the contract;
- 1.3.10 Ensure that catalogs and/price lists are available in both electronic and hardcopy formats upon request from the City;
- 1.3.11 Maintain electronic and hardcopy catalogs along with toll-free phone customer service for ordering support;
- 1.3.12 Have an accessible website that contains a downloadable catalog or price list or an interactive web catalog or price list shall also be available for use by the City. Catalogs made available shall only contain products included under this contract.
- 1.3.13 Not represent any product that is specifically excluded as a product covered under this contract.
- 1.3.14 Provide a process in place for removing items determined to be excluded from this contract.
- 1.3.15 Have a secured website for placing online orders;

1.4 CATALOG/PRICE LIST, MAINTENANCE (ELECTRONIC/HARD COPY) -

Contractor shall:


- 1.4.1 Provide and maintain electronic and hard copy versions of all contracted catalog/price lists during the contract term in either Internet version available through a Universal Resource Locator (URL) link or PDF version attached to the contract.
- 1.4.2 Provide a catalog version with all products the Contractor is authorized to sell under the contract along with clearly indicating, at a minimum the following:
 - 1.4.2.1 The contract number;
 - 1.4.2.2 Part numbers and descriptions (photos optional) of all contracted products or category of products.
 - 1.4.2.3 Non-contracted products or groups of products shall either be deleted or clearly marked through as "EXCLUDED FROM CONTRACT".
 - 1.4.2.4 Pricing information;
 - 1.4.2.5 The discount (percent %) from list price for each product;
 - 1.4.2.6 Ordering information; and
 - 1.4.2.7 Service/Distribution points organized geographically by city or county (subcontractors).

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- 1.4.3** Upon award and during the term of the contract the Contractor shall not alter, modify or update either the electronic or hard copy versions of the catalog/price list without prior approval by the City of Glendale (see revised replacement catalog price/list provision for additional requirements).

1.5 REVISED OR REPLACEMENT CATALOG/PRICE LISTS

- 1.5.1** The City may review a fully documented request to incorporate a revised or replacement catalog/price list (i.e. manufacturer's price list) only close to the renewal date of the contract. The request shall be submitted from 60 days prior to the contract renewal date and shall be supplemented with the following information. Failure to submit the request within the stated timeframe and/or failure to supply any of the following information with the request may result in the City not considering the request.
- 1.5.2** A declaration that affirms that the proposed catalog/price lists (i.e. manufacturer's price list) is one that:
- 1.5.2.1** Is a replacement or revision to the original, containing the same item groups as originally awarded;
 - 1.5.2.2** Is regularly maintained by a manufacturer, distributor or Contractor;
 - 1.5.2.3** Is either published or otherwise available for inspection by customers;
 - 1.5.2.4** Is one that states prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved.
- 1.5.3** Pricing information, existing versus proposed, electronic and hardcopy formats that:
- 1.5.3.1** Identifies all products, by part number, SKU number, description and manufacturer that will experience increases from existing prices.
 - 1.5.3.2** Displays a side by side comparison of pricing, existing vs. proposed increases.
 - 1.5.3.3** Details the factors that were clearly unpredictable at the time of the original bid and that have a direct effect on the proposed increase. Newly published or revised catalog/price lists submitted without supplemental information may not be considered.
 - 1.5.3.4** Identifies all products, by part number, SKU number, description and manufacturer that will experience decreases from existing prices.
 - 1.5.3.5** Displays a side by side comparison of pricing, existing vs. proposed decreases.
 - 1.5.3.6** The contractor shall be obligated to pursue price decreases in accordance with the price decrease provision contained herein.
- 1.5.4** Product Information (Deletions/Additions) existing versus proposed, electronic and hardcopy formats that:
- 1.5.4.1** Identifies all discontinued products, by part number, SKU number, description and manufacturer that are either no longer being manufacturer or are no longer available to the contractor.

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1.5.4.2 Identifies all proposed product additions, by part number, SKU number, description and manufacturer

1.5.4.2.1 When pursuing product deletions or additions the contractor shall also supplement the request as required under product discontinuance new product provisions contained herein.

1.5.5 The City reserves the right to approve and entire catalog/price list (i.e. manufacturer's price list), portions thereof or to exercise an alternate option, whichever is deemed in the best interest of the City.

1.5.6 Approval shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment.

1.6 DELIVERY

All deliveries shall be FOB Destination to the City of Glendale warehouse located at 6210 West Myrtle Avenue, Building N, Suite 181, Glendale, AZ 85301.

1.7 DELIVERY TIME All deliveries shall be made within 45 days upon receipt of written notification from the City. All deliveries shall be made within City of Glendale office hours, Monday through Friday, excluding holidays.

1.8 EXCLUSIONS

1.8.1 Certain product categories, and specific items, which are covered by other City contracts or are otherwise prohibited, shall be excluded.


1.8.2 The contractor shall exclude any additional items upon request.

1.8.3 Contractor shall have a procedure in place to remove any product or type of products upon request. Current exclusions include, but are not limited to the following:

- Janitorial Supplies (Including paper products, toilet & facial tissue, paper towels and rolls, cleaning chemicals)
- A/V Equipment including cameras, digital projectors, & projection screens
- Computers, PDA's, & Accessories including printers, scanners, monitors, & webcams
- Furniture including all accessories, armoires, bookcases, chairs, credenzas, cubicle or modular furniture, desks, filing and storage cabinets, tables, wall and floor shelving.
- Cell phones, Two Way Radio and other electronic communication equipment
- Signs, Acrylic and Vinyl Lettering
- Plumbing Supplies (Including Waterless Urinals, Water Heaters, Fixtures, etc.)
- Office Products and Office Supplies (Including Office Paper)
- Building Materials – lumber, paint. (Marking or Surveying Paint is allowed)
- Automotive Parts, Electronics & Fluids Appliances

1.9 WARRANTIES

Contractor shall describe all warranties that will be offered on all applicable products under this contract. All warranties offered shall meet or exceed the standard manufacturer warranty for that product.


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1.10 GREEN REQUIREMENTS

Contractor shall have sound environmental and sustainability practices in place. The environmental practices should be applicable to the items being offered such as:

- Offer and recommend environmentally preferable products to customers when available and not cost prohibitive.
- Offer and use environmentally friendly products, materials and suppliers where economically feasible.
- Offer products that provide end of life recycling or cradle to grave processes,
- Provide reduced packaging or use environmentally friendly packaging that uses no disposable containers, is made from recycled content and meets or exceeds the minimum post-consumer content level for packaging in the U.S. EPA Comprehensive Procurement Guidelines
- Offer recycling of lighting and electronic products;
- Buy Back / Take Back Programs
- Green Labeling and 3rd Party Certifications
- Identification of and Online Search capabilities green products in catalogs.

1.10.1 Contractor shall supply a list of the industry recognized certifications and standards obtained.

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2.0 SPECIAL INSTRUCTIONS

- 2.1 RETURN OF BID** Bidder shall submit one (1) "original" sealed hard copy using "Sealed Bid Label", and a second copy on a CD or flash drive. Bidder may submit the second copy via email in lieu of a CD or flash drive to CSchneider@glendaleaz.com. The original bid shall be one-sided. The sections of the submittal should be clearly identifiable and should follow the instructions noted in the PREPARATION OF BID PACKAGE section of this Invitation for Bid (IFB). Failure to include the requested information may have a negative impact on the evaluation of the bidder's offer.
- 2.2 PREPARATION OF BID PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in a bid being rejected. Bid packages shall be submitted in the following order:
- 2.2.1 BIDDER SHEET (Conditional Acceptance, Section 4.0)
 - 2.2.2 BIDDER SCHEDULE (**Attachment 1**, Tabs A1 and A2, and Section 5.0)
 - 2.2.3 ADDENDUM, Return all addenda (if applicable)
 - 2.2.4 SEALED BID LABEL – **Section 6.0** – to be attached outside of sealed bid.
- 2.3 EVALUATION CRITERIA** Invitation for Bids (IFB) are awarded to the lowest, responsible and responsive bidder whose bid conforms in all material respect to the requirements and criteria set forth in the Invitation for Bids.
- 2.4 TYPE OF AWARD** The City reserves the right to make multiple awards or to award by group of line items, or to make an aggregate award, whichever is deemed most advantageous to the City. If the City determines that an aggregate award to one bidder is not in the City's best interest, "all or none" Bids shall be rejected.
- 2.5 ALTERNATE BIDS/EXCEPTIONS**
Bids submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Offeror shall clearly and specifically detail all exceptions to the exact requirements imposed by this solicitation. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the Bid. If no exceptions are taken, City will expect and require complete compliance with the specifications and all conditions of purchase.
- 2.6 BRAND NAME OR EQUAL** Specification which uses a brand name, manufacturer's name or product number is used for the purpose of designating the standard of quality, performance, and characteristics needed to meet City requirements and is not intended to limit or restrict competition. Products substantially equivalent to those designated may be considered for award.
- 2.7 ESTIMATED QUANTITIES** Quantities listed in this solicitation are the City's best estimate. The City may order some, all, more, or none of the individual quantities. The



SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
Avenue, Suite 317
Glendale, Arizona 85301

City's actual requirements during the period of this agreement shall be determined by the actual needs and availability of appropriated funds.

2.8 PROPRIETARY INFORMATION

Bidders shall clearly mark any proprietary information contained in its bid with the words "Proprietary Information." Bidder shall not mark any Solicitation Form as proprietary. Pricing data shall not be considered proprietary. Marking all, or nearly all, of a bid as proprietary may result in rejection of the bid.

Bidders acknowledge that the City is required by law to make certain records available for public inspection. In the event that the City receives a request for disclosure of Proprietary Information by any person, court, agency or administrative body, or otherwise has a reasonable belief that it is obligated to disclose the Proprietary Information to any such person or authority, the City will provide Bidder with prompt written notice so that Bidder may seek a protective order or other appropriate remedy. The Bidder, by submission of materials marked Proprietary Information, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Bidder in the event that the City must legally disclose the Proprietary Information.


2.9 INQUIRIES Any question related to this solicitation shall be directed to the Contract Analyst whose name appears above. Any Bidder shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Analyst may require any and all questions be submitted in writing. Bidders are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate solicitation number, page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official Bid due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the solicitation will be binding.

2.10 ADDITIONAL INFORMATION The City reserves the right to secure additional information from any Bidder as it deems necessary to establish the competence and financial stability of any Bidder submitting a bid.

2.11 PRIOR EXPERIENCE Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating Bids.

2.12 EVALUATION LITERATURE

Bids submitted for products considered by the seller to be equal to or better than the brand names or manufacturer's catalog references specified herein, must be submitted with technical literature and/or detailed product brochures with written statements if the literature or brochure is not specific as to the specification for the City's use to evaluate the product(s) offered. Bids submitted without this product information may be considered as non-responsive and rejected.

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- 2.13 WITHDRAWAL OF BID** At any time prior to the specified solicitation due date and time, a Bidder may formally withdraw the bid by a written letter, facsimile or electronic mail from the Bidder or a designated representative. Telephonic or oral withdrawals shall not be considered.
- 2.14 NO CONTACT, NO INFLUENCE DURING THE IFB PROCESS** The City is conducting a competitive IFB process for the contract, free from improper influence or lobbying. There shall be no contact concerning this IFB from Bidders submitting a bid with any member of the City Council, Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Bidder, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the IFB process.


From the time the IFB is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Bidders, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this IFB. This provision shall not prohibit a Bidder from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the bid of the Bidder to be found in violation and to be rejected.


- 2.15 NOTICE OF INTENT TO AWARD AND PROTEST PERIOD** Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City's Materials Management Internet home page www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the Bids received. If you have any questions, or would like further information about an intended award, contact the contract analyst immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet.

Please go to: <http://www.glendaleaz.com/Purchasing/doingbusinesswithglendale.cfm> for information and instructions on how to file a protest with the City of Glendale.

- 2.16 CONFLICT OF INTEREST** The Bidder shall disclose any and all possible conflicts of interest if any senior or managing personnel of the Contractor have a potentially conflicting business or personal relationship with any City employees that have or may have a role in the selection or management of the services or goods being solicited. Providing such disclosure will not necessarily disqualify a Contractor from providing a proposal or bid.

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Failure to disclose a potential conflict of interest may result in rejection of the proposal or bid or termination of a resultant contract.

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3.0 SPECIAL TERMS AND CONDITIONS

3.1 INCORPORATION BY REFERENCE All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City's Materials Management Internet home page, www.glendaleaz.com/purchasing. Bidders are advised to review all provisions of the General Instructions and Conditions for this solicitation.


3.2 PUBLIC RECORD Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All Bids submitted in response to the Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

3.3 COOPERATIVE USE OF CONTRACT This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: <http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF>

3.4 PRICE & PRICE ADJUSTMENTS All prices quoted shall be firm and fixed for the initial contract period. Price adjustments shall be addressed a minimum of sixty (60) days prior to the contract renewal date, shall be in writing and include supportive justification for the proposed increase. The rate increase shall only be considered at time of contract extension. The City will review the request and shall determine if the increase shall be granted or if an alternate option is in the best interest of the City. The price increase adjustment, if approved, will be effective and executed via a contract amendment.


3.5 DELIVERY All deliveries shall be FOB Destination to the City of Glendale warehouse located at 6210 West Myrtle Avenue, Building N, Suite 181, Glendale, AZ 85301.

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- 3.6 **DELIVERY TIME** All deliveries shall be made within **45** days upon receipt of written notification from the City. All deliveries shall be made within City of Glendale office hours, Monday through Friday, excluding holidays.
- 3.7 **TERM OF AGREEMENT** The term of this agreement shall be for a one (1) year initial period.
- 3.8 **OPTION TO EXTEND** City may, at its option, and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.
- 3.9 **CHANGES OR ADDITIONS OF PRODUCTS OR SERVICES** The City reserves the right to revise or make changes within the general Specifications as deemed necessary to best serve the interest of the City. All changes shall be documented by formal amendment to the contract.
- 3.10 **KEY PERSONNEL** Contractor shall assign specific individuals to the key positions in support of the Contract. Once assigned to work under the Contract, key personnel shall not be removed or replaced without the prior written approval of the City. Upon the replacement of any key personnel, Contractor shall submit the name(s) and qualifications of any new key personnel to the City Contract Administrator or Designee. With the concurrence of the Contract Administrator or Designee, the City shall amend the Contract to reflect the name(s) of any replacement key personnel. Upon any unplanned departure of key personnel, Contractor shall immediately notify the Contract Administrator or Designee.
- 3.11 **INSURANCE, BOND AND INDEMNIFICATION** The Contractor certifies that it has adequate insurance (with a minimum coverage amount of \$1 Million per accident or occurrence) to cover any injury or damages that may arise out of its performance of this Contract. Contractor must provide proof of such insurance, including copies of insurance certificates, prior to commencing the performance of Services under this Agreement.

Contractor also certifies that it has any license, performance bond or other bond required by State law or the City Code to ensure the work is performed in accordance with all applicable State and local rules and regulations. Contractor must furnish Payment and Performance Bonds as required under A.R.S. § 34-608, if applicable.

To the fullest extent permitted by law, the Contractor also agrees to indemnify, defend and hold harmless the City and each council member, officer, employee or agent thereof (herein called an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, costs and expenses (including, but not limited to, reasonable attorneys' fees, court costs and the costs of appellate proceedings) to which any such Indemnified party may become subject, under any theory of liability whatsoever ("Claims"), insofar as such Claims (or actions in respect thereof) relate to, arise out of, or are caused by or in connection with

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the work, product or services of the Contractor, its officers, employees, agents or any tier of subcontractor in the performance of this Contract.

- 3.12 WORKERS' COMPENSATION** Contractor shall be in full compliance with the provisions of the Arizona Workers' Compensation Law (Title 23, Chapter 6, Arizona Revised Statutes) as amended, and all rules and regulations of the Industrial Commission of Arizona made in pursuance thereof. Contractor shall secure payment of compensation to employees by insuring the payment of such compensation with the State Compensation Fund or any insurance company authorized by the Insurance Department of Arizona to transact business in the State of Arizona.

Contractor further agrees that he shall require any and all subcontractors performing work under the agreement to comply with said Workers' Compensation Law. It is expressly understood and agreed that all persons employed directly or indirectly by the Contractor, or any of his subcontractors, shall be considered the employees of such Contractor, or his subcontractor(s), and not the employees of the City.

- 3.13 EMERGENCY BUSINESS SERVICES** During a natural disaster, or homeland security event, there may be a need for the City to access your business for products or services twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year. The need could be for a pick up or a delivery.

For this purpose, a primary and secondary emergency contact name and phone number are required from the Contractor. It is critical to the City that the contractor's emergency contact information remains current. The Materials Management staff member, identified on page 1, is to be contacted by E-mail with any change to a contact name or phone number.

All products or services provided to meet an emergency phone request are to be supplied as per the contract prices, terms and conditions. The Contractor may provide the fee (pricing) for an after-hours emergency opening of the business separate from the Price Sheet (Section 4.0). In general, the order will be placed using a City Procurement Card.

- 3.14 CONTRACT CANCELLATION** The City reserves the right to cancel the whole or any part of the contract due to failure of the Contractor to carry out any term, promise, or condition of the contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as in any of the following:

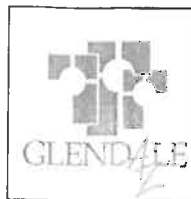
3.14.1 The Contractor provides personnel that do not meet the requirements of the contract.

3.14.2 The Contractor fails to perform adequately the services required in the contract.

3.14.3 The Contractor attempts to impose on the City, personnel, which are of an unacceptable quality.

3.14.4 The Contractor fails to furnish or finish the required product and/or service within the time stipulated in the contract.

3.14.5 The Contractor fails to make progress in the performance of the requirements of the contract and/or gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the contract.



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ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
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Glendale, Arizona 85301

If the Contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the City may resort to any single or combination of the following remedies:


- a. Cancel the contract;
- b. Reserve all rights or claims to damage for breach of any covenants of the contract;
- c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the Contractor;
- d. In case of default, the City reserves the right to purchase materials or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 1. Deduction from an unpaid balance;
 2. Any combination of the above or any other remedies as provided by law.

3.15 WARRANTIES Contractor warrants that all materials, service, or construction delivered under this contract shall conform to the specifications of this contract. Any defects of design, workmanship, or materials that would result in non-compliance with the contract specification shall be fully corrected by the Contractor (including labor and materials) without additional cost to the City. Bidder may not limit or exclude any implied warranties.

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

3.1 CERTIFICATION By signature on the Offer/Bid page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Contractor certifies:

The submission of the offer did not involve collusion, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition or other anti-competitive practices. The Contractor shall not discriminate against any employee or applicant for employment in violation of Federal or State law. The Contractor has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer. The Contractor hereby certifies that the individual signing the submittal is an

	<p align="center">SOLICITATION NUMBER: IFB 16-02</p> <p align="center">ELECTRICAL PARTS & RELATED SUPPLIES</p>	<p align="center">CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301</p>
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authorized agent for the Contractor and has the authority to bind the Contractor to the Contract.

By signing the bid, the bidder certifies that the bid submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition.



SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
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Glendale, Arizona 85301

4.0 CONDITIONAL ACCEPTANCE

CONDITIONAL ACCEPTANCE

INVITATION FOR BID NO. IFB # 16-02

TITLE: ELECTRICAL PARTS & RELATED SUPPLIES

1. Subject to City Council approval, this notification constitutes a conditional acceptance of your bid to provide the materials listed on the Price Sheet. All terms and conditions of the IFB shall apply.
2. The term of the proposed Agreement shall be a one (1) year initial period with the option of the City and with the approval of the Contractor to extend the proposed agreement for four (4) additional years in one (1) year increments based on satisfactory contract performance.
3. A Department administrator will oversee the proposed Agreement for the City. The City's contract administrator is Thomas Relucio.
4. This Conditional Acceptance does not constitute a commitment to purchase on the part of the City of Glendale.
5. You are required to sign three (3) copies of this Acceptance form and return with this Bid. Failure to furnish signed copies of this document to the City of Glendale will be considered a default, and your refusal to contract with the City. The City is entitled to any remedies or rights as may be granted by law.

OFFER

The Undersigned hereby offers and agrees to furnish the material or service in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the bid.

Contractor Name:

Border States Electric Supply

Contractor Signature:

Rick Carroll

Company Address:

5519 E Washington

Printed Name and Title:

Rick Carroll / Account Manager

Phoenix, AZ 85034

Email Address:

rcarroll@borderstates.com

Company Federal I.D.:

45-0275004

Telephone No.:

602-777-4715

ACCEPTANCE OF OFFER

The Offer is conditionally accepted. The Contractor is now bound to sell the materials or services specified in the IFB, including all terms and conditions, specifications, addenda, etc. Contractor is cautioned not to provide any material or service under this proposed Agreement until City Council has approved the expenditure and Contractor receives a Purchase Order.

City of Glendale City Manager or Designee Signature:

Printed Name and Title:

Kevin R. Phelps, City Manager

ATTEST:


City Clerk

(SEAL)

APPROVED AS TO FORM:

City Attorney

Date:

	<p align="center">SOLICITATION NUMBER: IFB 16-02</p> <p align="center">ELECTRICAL PARTS & RELATED SUPPLIES</p>	<p align="center">CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301</p>
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5.0 BIDDER SCHEDULE – Complete and submit this Section 5 along with Attachment 1.

5.1 ATTACHMENT 1 –Bidder Schedule, Tab A1 “Detailed Pricing” and Tab A2 “Manufacturer Pricing”. Complete and submit the Attachment 1.

5.1.1 Pricing must be inclusive of all costs including, but not limited to, delivery to a City facility. Most deliveries will be to the City Warehouse located at City of Glendale Field Operations Center, 6210 W Myrtle Avenue, Glendale, AZ 85301. The City will not pay fuel surcharges or any cost beyond those stated on the Bidder Schedule.

5.2 TAX AMOUNT Bidders should not include transaction use tax or federal tax in their unit price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

Tax: _____%

5.3 PROCUREMENT CARD ORDERING CAPABILITY Please check appropriate box.

_____ YES, I will accept payment under this contract with the Procurement Card.

_____ NO, I will not accept payment under this contract with the Procurement Card.

5.4 DELIVERY Bidder states that all orders shall be delivered within 45 calendar days after receipt of purchase order, contract release document or written notice to proceed from the City of Glendale.

5.5 DISCOUNTS. The Contractor(s) is encouraged to offer discounts for various groups or purchases. Such discounts may include but are not limited to the following:


5.5.1 Single Bulk Purchase - additional discount percent (____%) from list price offered on stand-alone bulk purchases.

5.5.2 If offered, the contractor shall clearly describe what qualifies for the discount.

5.5.3 P-Card – additional discount percent (____%) from list price offered on purchases paid on a Purchasing Card. (This is an additional discount

5.6 Provide a catalog version (URL or PDF), with all products that Bidder is authorized to sell per Section 1.4. (Use a separate attachment if a PDF).

Company Name: _____

	<p align="center">SOLICITATION NUMBER: IFB 16-02</p> <p align="center">ELECTRICAL PARTS & RELATED SUPPLIES</p>	<p align="center">CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301</p>
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6.0 SEALED BID LABEL - ATTACHMENT 2

PLEASE ATTACH LABEL TO OUTSIDE OF BID PACKAGE

SEALED BID RESPONSE ENCLOSED

DELIVER TO:

CITY OF GLENDALE – MATERIALS MANAGEMENT

CONNIE SCHNEIDER, C.P.M.
5850 W. GLENDALE AVENUE
SUITE 317, 3RD FLOOR,
GLENDALE, AZ. 85301

BID # 16-02 DATE: 4/12/2016

BIDS MUST BE RECEIVED BEFORE 2:00 P.M. LOCAL TIME

DESCRIPTION: ELECTRICAL PARTS & RELATED SUPPLIES

SPECIFY COMPANY NAME: _____

SPECIFY COMPANY'S CITY, STATE LOCATION:

**City of Glendale, AZ
IFB 16-02
Electrical Parts & Related Supplies
Response Form**

Bidder Name:



BORDER STATES
Supply Chain Solutions™

Bidder Address:

**5519 E. Washington Street
Phoenix, AZ 85034**

Telephone Numbers:

**602-797-4715 (Office)
480-862-0302 (Cell)
602-231-8535 (Fax)
800-350-0331 (Toll Free)**

Bidder Contact Person:

Rick Carroll

Email:

rcarroll@borderstates.com

Website:

www.borderstates.com

Bidder Sheet

**(Conditional Acceptance, Section
4.0)**

Section 2.2.1 - Bidder Sheet

Bidder Schedule

**(Attachement 1, Tabs A1 and A2,
and Section 5.0)**

ATTACHMENT 1, TAB A1
RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

Company Name: Border States Electric Supply

Bidder shall provide pricing on the following commonly used items with the City's estimated annual usage. The City, at its option, may purchase some, all, more or none of the individual quantities below. Upon contract award, Bidder shall make available to the City their complete product line in their catalog at the % discount rate off MSRP offered to the City. Also see Section 5.1.1 of the Solicitation.

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UOM BX - Box EA - Each FT - Foot RL - Roll	MANUFACTURER	Border States Order Code	CATALOG NUMBER	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP	EXTENDED COST (a) x (b)
GROUP 1 - WIRES AND CABLES								
1	WIRE, #12THHN, BLACK, 500 FT/RL P/N THHN12-SOL-BLK-500S	8	RL	Encore	156009	THHN12BLK19 STRCU4@500 CTN	\$ 44.57	\$ 356.54
2	WIRE, #12 THHN, WHITE, 500 FT/RL P/N THHN-12-SOL-WHT-500S	8	RL	Encore	156029	THHN12WHT1 9STRCU4@50 0CTN	\$ 44.57	\$ 356.54
3	WIRE, #12 THHN, GREEN, 500 FT/RL P/N THHN-12-SOL-GRN-500S	8	RL	Encore	155639	THHN12GRNS OLCU4@500C TN	\$ 38.85	\$ 310.82
4	WIRE, #12 THHN, RED, 500 FT/RL P/N THHN-12-SOL-RED-500S	3	RL	Encore	156045	THHN12RED19 STRCU4@500 CTN	\$ 44.57	\$ 133.70
5	#12 AWG copper stranded	20,000	Feet	Encore	156813	THHN12BLK19 STRCU2500R	\$ 0.09	\$ 1,782.70
6	#10 AWG copper stranded	5,000	Feet	Encore	156947	THHN10BLK19 STRCU2500R	\$ 0.14	\$ 681.60
7	#8 AWG copper stranded	3,000	Feet	Encore	2251704	SSTHHN8BLK 19STRCU2500 R	\$ 0.22	\$ 673.41

ATTACHMENT 1, TAB A1

REP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

8	#6 AWG copper stranded	2,500	Feet	Encore	2251656	SSTHHN6BLK 19STRCU2500	\$	0.35	\$	863.38
9	#4 AWG copper stranded	2,000	Feet	Encore	2251602	SSTHHN4BLK 19STRCU5000	\$	0.51	\$	1,022.58
10	2/0 copper	800	Feet	Encore	2251533	SSTHHN2/0BL K19STRCU250	\$	1.53	\$	1,224.21
11	3/0 copper	1,000	Feet	Encore	2251571	SSTHHN3/0BL K19STRCU100	\$	1.95	\$	1,954.69
12	250 MCM	300	Feet	Encore	2251546	SSTHHN250BL K37STRCU250	\$	2.91	\$	874.46
13	500 MCM	100	Feet	Encore	2251640	SSTHHN500BL K37STRCU250	\$	5.68	\$	568.21

SUBTOTAL

\$ 10,802.84

GROUP 2 - PLUGS AND RECEPTACLES

14	LUMINARY, 100W, COBRAHEAD, W/PC RECEPT, AMERICAN #115-10S-CA-MT1 R2FG LC OR GE #M2RC10SOA2GMC31	40	EA				\$	-	
15	LUMINARY, 100W HPS W/PC RECEPT, SHOEBOX, BRONZE, AMERICAN# 53 10S XH MT1 R2 FG	7	EA				\$	-	
16	LUMINARY, 150HPS W/PC RECEPT, COBRAHEAD AMERICAN# 115-15S-CA-MT1 R2FG LC OR GE #M2RC15SOA2GMC31	58	EA				\$	-	
17	LUMINARY, 100W HPS, W/PC RECEPT, POST-TOP BLACK, AMERICAN #247 10S RN 120 R2 FC	24	EA				\$	-	

SUBTOTAL

\$ -

GROUP 3 - ELECTRICAL CONNECTORS

18	CONNECTOR, SPLICE, STA-KON, 50/BX 12-10 AWG VINYL CAPITAL #B12V	1	BX	T&B	166498	2RC10X	\$	29.76	\$	29.76
19	CONNECTOR, SPLICE, 50/BX 14-16 AWG CAPITAL #B16V	1	BX	T&B	166496	2RB14X	\$	24.93	\$	24.93

SUBTOTAL

\$ 54.69

ATTACHMENT 1, TAB A1

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES
GROUP 4 - BONDING AND GROUNDING EQUIPMENT

20	LIGHTING WIRE	1	EA						
21	RODS	1	EA	GROUND RODS- GENERAL	167916	615880	\$	10.92	\$ 10.92
22	PARALLEL CONNECTORS	1	EA						\$ -
23	BONDING PLATES	1	EA						\$ -

SUBTOTAL

\$ 10.92

GROUP 5 - CONDUIT AND FITTINGS

24	ARM, MAST, 3' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-4	4	EA						\$ -
25	ARM, MAST, 8' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-5	3	EA						\$ -
26	POLE, LUMINARY SUPPORT, 30' ON FOUNDATION W/DOUBLE 3-BOLT FITTING, FOR MEDIAN, P-10	1	EA						\$ -
27	½" EMT	2,500	Feet	IMC - GRC CONDUIT-G	167236	1/2EMT	\$	0.226	\$ 564.06
28	¾" EMT	1,500	Feet	IMC - GRC CONDUIT-G	167250	3/4EMT	\$	0.390	\$ 584.81
29	1" EMT	800	Feet	IMC - GRC CONDUIT-G	167243	1EMT	\$	0.676	\$ 540.40
30	2" EMT	400	Feet	IMC - GRC CONDUIT-G	167248	2EMT	\$	1.584	\$ 633.45
31	2-1/2" EMT	400	Feet	IMC - GRC CONDUIT-G	167247	2-1/2EMT	\$	2.383	\$ 953.35
32	3" EMT	300	Feet	IMC - GRC CONDUIT-G	167251	3EMT	\$	3.056	\$ 916.76
33	4" EMT	100	Feet	IMC - GRC CONDUIT-G	167252	4EMT	\$	4.118	\$ 411.84
34	½" IMC	500	Feet	IMC - GRC CONDUIT-G	167130	1/2IMC	\$	0.700	\$ 349.81
35	¾" IMC	1,300	Feet	IMC - GRC CONDUIT-G	167219	3/4IMC	\$	0.824	\$ 1,071.36
36	1" IMC	1,100	Feet	IMC - GRC CONDUIT-G	167146	1IMC	\$	1.265	\$ 1,391.64
37	2-½" IMC	1,500	Feet	IMC - GRC CONDUIT-G	167190	2-1/2IMC	\$	5.312	\$ 7,967.63
38	3" IMC	300	Feet	IMC - GRC CONDUIT-G	167198	3IMC	\$	7.016	\$ 2,104.69
39	4" IMC	100	Feet	IMC - GRC CONDUIT-G	167113	4IMC	\$	9.267	\$ 926.71
40	½" EMT compression connector	200	Each	THOMAS & BETTS	1310662	TC711A	\$	0.20	\$ 39.90
41	¾" EMT compression connector	125	Each	THOMAS & BETTS	1310649	TC712A	\$	0.22	\$ 27.80
42	1" EMT compression connector	100	Each	THOMAS & BETTS	1310647	TC713A	\$	0.46	\$ 46.37
43	2" EMT compression connector	30	Each	THOMAS & BETTS	1310653	TC716A	\$	1.86	\$ 55.95
44	½" EMT compression coupling	150	Each	THOMAS & BETTS	1310669	TK111A	\$	0.22	\$ 33.63
45	¾" EMT compression coupling	175	Each	THOMAS & BETTS	1310668	TK112A	\$	0.27	\$ 46.87
46	1" EMT compression coupling	75	Each	THOMAS & BETTS	1310672	TK113A	\$	0.44	\$ 32.84
47	2" EMT compression coupling	25	Each	THOMAS & BETTS	1310673	TK116A	\$	1.65	\$ 41.35
48	½" LB (AL) with cover and composition gasket	15	Each	CROUSE HINDS ECM	776241	LB15CGN	\$	4.84	\$ 72.53
49	¾" LB (AL) with cover and composition gasket	15	Each	CROUSE HINDS ECM	776222	LB25CGN	\$	6.07	\$ 91.12

ATTACHMENT 1, TAB A1

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

50	1" LB (AL) with cover and composition gasket	15	Each	CROUSE HINDS ECM	776229	LB35CGN	\$	8.82	\$	132.28
51	½" C (AL) with cover and composition gasket	25	Each	CROUSE HINDS ECM	852645	C15CGN	\$	4.84	\$	120.89
52	¾" C (AL) with cover and composition gasket	25	Each	CROUSE HINDS ECM	775088	C25CGN	\$	6.07	\$	151.87
53	1" C (AL) with cover and composition gasket	15	Each	CROUSE HINDS ECM	775086	C35CGN	\$	8.82	\$	132.28

SUBTOTAL

19,442.19

GROUP 6 - ENCLOSURES AND OUTLET BOXES

54	GFCI RECEPTACLE COVERS	1	EA	LEVITON MFG	775086	80401W	\$	0.26	\$	0.26
55	DUPLEX RECEPTACLE COVERS	1	EA	LEVITON MFG	118894	88003	\$	0.20	\$	0.20
56	CORROSION-RESISTANT WASHDOWN ENCLOSURES (HINGED)	1	EA	MAN ENCLOSURES - PEI	118929	A606CHNFSS	\$	122.46	\$	122.46
57	UNDERGROUND ENCLOSURES	1	EA	THOMAS & BETTS	134763	E989RUPC	\$	31.06	\$	31.06

SUBTOTAL

153.97

GROUP 7 - FUSES

58	FUSE, 10 AMP, BUSSMAN # KLK-10	390	EA	LITTELFUSE	125621	KLK010	\$	\$8.92	\$	3,478.80
59	HOLDER, FUSE, BW56, LITTLEFUSE 30AMP, 600V # 1BW56 OR #HEB-AA	180	EA	LITTELFUSE	2569684	LFR600301CID	\$	\$20.56	\$	3,700.80
60	30 AMP x 250 volt dual element	50	EA	LITTELFUSE	125339	FLNR030	\$	\$2.22	\$	111.00
61	60 AMP x 250 volt dual element	60	EA	LITTELFUSE	125348	FLNR060	\$	\$4.06	\$	243.60
62	100 AMP x 250 volt dual element	25	EA	LITTELFUSE	124269	FLNR100ID	\$	9.59	\$	239.75
63	20 AMP x 600 volt dual element	80	EA	LITTELFUSE	124587	FLSR020ID	\$	\$5.17	\$	413.60
64	30 AMP x 600 volt dual element	50	EA	LITTELFUSE	124608	FLSR030ID	\$	\$5.17	\$	258.50
65	75 AMP x 600 volt dual element	35	EA	LITTELFUSE	124671	FLSR075ID	\$	\$19.68	\$	688.80
66	100 AMP x 600 volt dual element	20	EA	LITTELFUSE	124679	FLSR100ID	\$	\$18.34	\$	366.80
67	200 AMP x 600 volt dual element	15	EA	LITTELFUSE	124693	FLSR200ID	\$	\$36.68	\$	550.20

SUBTOTAL

10,051.85

GROUP 8 - LIGHTING (lights, fixtures, accessories)

68	LAMP, 1000W, HPS, 9.5K MOG BASE, #2VAD5 12/BX, SYLVANIA #67514 20/BX	1,809	EA	OSRAM/SYLVANIA	988562	LU100ECO	\$	\$12.45	\$	22,522.05
69	LAMP, 150W, HPS, 16K LU, MOG-BASE, GRAINGER# 2VAD7 (12/BX) SYLVANIA #67516 20/BX	350	EA	OSRAM/SYLVANIA	988564	LU15055ECO	\$	\$11.16	\$	3,906.00
70	LAMP, 250W, HPS, 30K LU, MOG-BASE, 12/CASE, GRAINER # 3APTS SYLVANIA #67578 20/CS	948	EA	OSRAM/SYLVANIA	988447	LU250ECO	\$	\$12.13	\$	11,499.24
71	LAMP, 116W INCANDESCENT, FAA OBSTRUCTION DAKOTA LIGHTING #WS1680	25	EA				\$		\$	-

ATTACHMENT 1, TAB A1

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

SUBTOTAL

\$ 37,927.29

GROUP 9 - BALLASTS

72	BALLAST KIT, MULTI TAP 120V-277V, FOR 100W HPS FIXTURE, # ADV71A8071-001D (BROWN WHS)	1	EA	PHILIPS ADVANCE	117300	71A8071001D	\$88.79	\$	88.79
73	BALLAST KIT, MULTI TAP 120V-277V, FOR 150W, HPS FIXTURE, #ADV71A8172-001D (GRAINGER 1A032)	6	EA	PHILIPS ADVANCE	117329	71A8172001D	\$95.43	\$	572.58
74	BALLAST KIT, MULTI TAP 120V-277V, FOR 250 HPS FIXTURE, # ADV71A8271-001D (BROWN WHSL GRAINGER 1A033	3	EA	PHILIPS ADVANCE	117351	71A8271001D	\$116.35	\$	349.05
75	BALLAST KIT, FOUR-TAP FOR 250W METAL HALIDE 105-277 VOLT, #ADV71A5770-001D(BROWN GRAINGER3A532	1	EA	PHILIPS ADVANCE	117153	71A5770001D	\$73.96	\$	73.96

SUBTOTAL

\$ 1,084.38

GROUP 10 - CAPACITORS

76	CAPACITOR, 100 WATT HPS, 10MFD/300V ADV# 7C100M30RA (VOSS)	5	EA	PHILIPS ADVANCE	1188618	7C100M30RA	\$ 60.20	\$	301.00
77	CAPACITOR, 150 WATT HPS 55MFD/240V ADV# 7C550P24RA (GRAINGER)	15	EA	PHILIPS ADVANCE	2448980	7C350P30RA	\$ 114.00	\$	1,710.00
78	CAPACITOR, 250 WATT HPS, 35MFD/300V ADV# 7C350P30RA (GRAINGER)	16	EA					\$	-
79	CAPACITOR, 250 WATT HPS 28MFD/300V ADV# 7C280P30RA	44	EA					\$	-

SUBTOTAL

\$ 2,011.00

GROUP 11 - LOAD CENTERS/SUB PANELS

100	60 AMP x 2 pole x 240 volt (8 pole position) breaker panel outdoor with 60 AMP main breaker	10	Each	Eaton		BR816B100	99.91	\$	999.10
101	100 AMP x 2 pole x 240 volt (12 pole position) breaker panel outdoor with 100 AMP main breaker	5	Each	Eaton		BR1212B100	104.61	\$	523.05

SUBTOTAL

\$ 1,522.15

GROUP 12 - Fused Disconnects

ATTACHMENT 1, TAB A1

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

102	30 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	10	Each	Eaton	1773672	DG321URB	\$	86.93	\$	869.30
103	60 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	Eaton	1774921	DG322URB	\$	122.74	\$	490.96
104	100 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	Eaton	1773803	DG323URB	\$	240.80	\$	963.20

SUBTOTAL

\$ 2,323.46

GROUP 13 - SWITCHES, RECEPTICALS & BOXES

105	20 AMP x 1 pole x 1 throw spec grade toggle	65	Each	LEVITON MFG	122514	CS1202W	\$	1.67	\$	108.73
106	20 AMP x 120 volt x grounded duplex receptacle	100	Each	UBBELL WIRING DEVICE	137742	CR20WHI	\$	0.89	\$	89.00
107	1 gang handy box with 1/2" KO	100	Each	THOMAS & BETTS	161134	5836112	\$	0.64	\$	63.77
108	2 gang handy box with 1/2" KO	50	Each	THOMAS & BETTS	289757	132W12	\$	8.90	\$	445.11
109	1 gang handy box with 3/4" KO	100	Each	THOMAS & BETTS	161137	5836134	\$	0.48	\$	48.48
110	2 gang handy box with 3/4" KO	50	Each	THOMAS & BETTS	289757	132W12	\$	8.90	\$	445.11

SUBTOTAL


\$ 1,200.19

GROUP 14 - CIRCUIT BREAKERS

111	20 AMP x 240 volt x 1 pole square D type snap in	50	Each	Eaton	1942410	BR120 CKT-BKR 1P 120V 20A PLGON		4.75	\$	237.50
112	20 AMP x 240 volt x 2 pole square D type snap in	35	Each	Eaton	1942440	BR220 CKT- BKR 2P 240V 20A PLGON		\$9.69	\$	339.15
113	30 AMP x 240 volt x 2 pole square D type snap in	20	Each	Eaton	1942441	BR230 CKT- BKR 2P 240V 30A PLGON		\$9.30	\$	186.00
114	20 AMP x 240 volt x 1 pole square D type screw on	15	Each	Eaton	1942352	BAB1020 CKT- BKR 1P 120V 20A BLTON		\$10.03	\$	150.45
115	20 AMP x 240 volt x 2 pole square D type screw on	25	Each	Eaton	1942356	BAB2020 CKT- BKR 2P 240V 20A BLTON		\$22.31	\$	557.75

SUBTOTAL

\$ 1,470.85

 GLENDALE	SOLICITATION NUMBER: IFB 16-02 ELECTRICAL PARTS & RELATED SUPPLIES	CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301
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5.0 BIDDER SCHEDULE – Complete and submit this Section 5 along with Attachment 1.

5.1 ATTACHMENT 1 –Bidder Schedule, Tab A1 “Detailed Pricing” and Tab A2 “Manufacturer Pricing”. Complete and submit the Attachment 1.

5.1.1 Pricing must be inclusive of all costs including, but not limited to, delivery to a City facility. Most deliveries will be to the City Warehouse located at City of Glendale Field Operations Center, 6210 W Myrtle Avenue, Glendale, AZ 85301. The City will not pay fuel surcharges or any cost beyond those stated on the Bidder Schedule.

5.2 TAX AMOUNT Bidders should not include transaction use tax or federal tax in their unit price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

Tax: 8.3 %

5.3 PROCUREMENT CARD ORDERING CAPABILITY Please check appropriate box.

☐ YES, I will accept payment under this contract with the Procurement Card.

☒ NO, I will not accept payment under this contract with the Procurement Card.

5.4 DELIVERY Bidder states that all orders shall be delivered within 45 calendar days after receipt of purchase order, contract release document or written notice to proceed from the City of Glendale.

5.5 DISCOUNTS. The Contractor(s) is encouraged to offer discounts for various groups or purchases. Such discounts may include but are not limited to the following:

5.5.1 Single Bulk Purchase - additional discount percent (0 %) from list price offered on stand-alone bulk purchases.

5.5.2 If offered, the contractor shall clearly describe what qualifies for the discount.

5.5.3 P-Card – additional discount percent (0 %) from list price offered on purchases paid on a Purchasing Card. (This is an additional discount

5.6 Provide a catalog version (URL or PDF), with all products that Bidder is authorized to sell per Section 1.4. (Use a separate attachment if a PDF).

Company Name: Border States Electric Supply

City of Glendale, AZ
IFB 16-02
Electrical Parts & Related Supplies
Supplemental Category Discount Price Worksheet
Phoenix Market Net Price Sheet

Responder name:

Border States Electric Supply - Phoenix, AZ

This discount sheet is offered as an alternate to provide a contractual level discounted price on price sensitive items that are more volatile in nature. Such items are driven by fluctuations in the cost of aluminum, copper, steel, and petroleum in the open market. The End Column pricing in this sheet reflects our best pricing level offered on those items in our Phoenix market. This additionally offered product group is available to City of Glendale on this contract if this discount sheet is accepted as part of the contract.)

Category	Brands Offered	Percent Discount	Date Published
Electrical	Copper Wire	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	EMT - IMC - GRC CONDUIT	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	LIQUID-TIGHT FLEX CONDUIT	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	MC - AC - HCF - FLEX CABLE	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	ALUM WIRE - LOW VOLT	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	ENCORE WIRE	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	ELECTRICAL PVC PIPE	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase
Electrical	ELECTRICAL PVC FITTINGS	Published Phoenix Market Net Price Sheet - End Column at time of purchase - SEE NOTE 3 BELOW	Price Card In Effect At Time of Purchase

Notes:

1. Freight is allowed to shipping locations within the Metro Phoenix area on all orders shipped from a BSE location. For shipments within Arizona but outside the Metro Phoenix area, freight is allowed on all orders that are \$250.00 net or above shipping from a BSE branch.
2. Pricing discounts listed above DO NOT include taxes that will be added if appropriate at time of order.
3. These items do not reflect a traditional "industry list price" to which we can apply a discount. This is due to the volatile pricing nature of raw materials for those items. Therefore, Border States establishes and maintains a Phoenix Market Net Price Sheet based on a "cost plus" structure instead of "list price down" structure. This sheet is constantly monitored and updated by our commodities pricing team as fluctuations occur up and down on these items. This assures our customer base accurate and competitive pricing on a daily basis. We quote those items to City of Glendale as NET End Column Price to the appropriate published Phoenix Market Net Price Sheet that is effective at the time of sale.

**City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet***

(This discount sheet is offered as an alternate to provide a contractual level discounted price on price sensitive items that are more volatile in nature. Such items are driven by fluctuations in the cost of aluminum, copper, steel, and petroleum in the open market. The End Column pricing in this sheet reflects our best pricing level offered on those items in our Phoenix market. This additionally offered product group is available to City of Glendale on this contract if this discount sheet is accepted as part of the contract.)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
			BARE - COPPER		
1	BARE COPPER WIRE	2243932	BARE-SD-10-SOL-CU-800R	\$ 108.70	1000
2	BARE COPPER WIRE	2243920	BARE-SD-8-SOL-CU-500R	\$ 179.43	1000
3	BARE COPPER WIRE	2243994	BARE-SD-8-7STR-CU-5000R	\$ 179.01	1000
4	BARE COPPER WIRE	2243928	BARE-SD-6-SOL-CU-1000R	\$ 281.11	1000
5	BARE COPPER WIRE	2243930	BARE-SD-6-7STR-CU-1000R	\$ 281.87	1000
6	BARE COPPER WIRE	2243926	BARE-SD-4-SOL-CU-500R	\$ 475.14	1000
7	BARE COPPER WIRE	2243929	BARE-SD-4-7STR-CU-1000R	\$ 489.83	1000
8	BARE COPPER WIRE	2243931	BARE-SD-2-SOL-CU-500R	\$ 703.73	1000
9	BARE COPPER WIRE	2243925	BARE-SD-2-7STR-CU-1000R	\$ 706.31	1000
10	BARE COPPER WIRE	2243939	BARE-SD-1-19STR-CU-1000R	\$ 1,041.18	1000
11	BARE COPPER WIRE	2243912	BARE-SD-1/0-19STR-CU-1000R	\$ 1,058.39	1000
12	BARE COPPER WIRE	2243922	BARE-SD-2/0-19STR-CU-1000R	\$ 1,331.58	1000
13	BARE COPPER WIRE	2243921	BARE-SD-3/0-19STR-CU-1000R	\$ 1,677.91	1000
14	BARE COPPER WIRE	2243938	BARE-SD-4/0-7STR-CU-5000R	\$ 2,114.02	1000
15	BARE COPPER WIRE	1579669	BARE-SD-250-37STR-CU-1000R	\$ 2,477.14	1000
16	BARE COPPER WIRE	2244017	BARE-SD-350-37STR-CU-3000R	\$ 3,459.36	1000
17	BARE COPPER WIRE	2243915	BARE-SD-500-37STR-CU-500R	\$ 4,937.32	1000
18	BARE COPPER WIRE	2406174	BARE-SD-750-61STR-CU-1000R	\$ 8,282.78	1000
19			BARE - COPPER / TINNED		
20	BARE COPPER WIRE	167049	BARE-SD-2-SOL-TINNED CU 500R NEHR	\$ 867.89	1000
21	BARE COPPER WIRE	2406222	BARE-SD-1/0-19STR-TINNED CU 1000R NEHR	\$ 1,404.72	1000
22	BARE COPPER WIRE	2406223	BARE-SD-2/0-19STR-TINNED CU 1000R NEHR	\$ 1,771.63	1000
23	BARE COPPER WIRE	1343034	BARE-SD-4/0-19STR-TINNED CU 1000R	\$ 2,822.26	1000
24			THHN - COPPER		
25	COPPER WIRE	155292	THHN-14-BLK-SOL-CU-4@500CTN	\$ 46.22	1000
26	COPPER WIRE	155808	THHN-14-BLK-19STR-CU-4@500CTN	\$ 52.69	1000
27	COPPER WIRE	155469	THHN-12-BLK-SOL-CU-4@500CTN	\$ 70.47	1000
28	COPPER WIRE	156009	THHN-12-BLK-19STR-CU-4@500CTN	\$ 80.83	1000
29	COPPER WIRE	155782	THHN-10-BLK-SOL-CU-2@500CTN	\$ 110.24	1000
30	COPPER WIRE	156228	THHN-10-BLK-19STR-CU-2@500CTN	\$ 123.62	1000
31			THHN (SUPER SLICK) - COPPER		
32	COPPER WIRE	2251703	SS-THHN-8-BLK-19STR-CU-1000R	\$ 206.97	1000
33	COPPER WIRE	2251655	SS-THHN-6-BLK-19STR-CU-1000R	\$ 318.43	1000
34	COPPER WIRE	2251602	SS-THHN-4-BLK-19STR-CU-5000R	\$ 471.43	1000
35	COPPER WIRE	2251557	SS-THHN-3-BLK-19STR-CU-5000R	\$ 584.31	1000
36	COPPER WIRE	2251518	SS-THHN-2-BLK-19STR-CU-5000R	\$ 731.38	1000
37	COPPER WIRE	2251495	SS-THHN-1-BLK-19STR-CU-5000R	\$ 935.57	1000
38	COPPER WIRE	2251506	SS-THHN-1/0-BLK-19STR-CU-5000R	\$ 1,125.60	1000
39	COPPER WIRE	2251534	SS-THHN-2/0-BLK-19STR-CU-5000R	\$ 1,410.98	1000
40	COPPER WIRE	2251572	SS-THHN-3/0-BLK-19STR-CU-5000R	\$ 1,802.32	1000
41	COPPER WIRE	2251619	SS-THHN-4/0-BLK-19STR-CU-5000R	\$ 2,222.80	1000

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet*

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Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
42	COPPER WIRE	2251546	SS-THHN-250-BLK-37STR-CU-2500R	\$ 2,687.65	1000
43	COPPER WIRE	2251578	SS-THHN-300-BLK-37STR-CU-3500R	\$ 3,167.34	1000
44	COPPER WIRE	2251590	SS-THHN-350-BLK-37STR-CU-3000R	\$ 3,708.64	1000
45	COPPER WIRE	2251632	SS-THHN-400-BLK-37STR-CU-3000R	\$ 4,218.78	1000
46	COPPER WIRE	2251640	SS-THHN-500-BLK-37STR-CU-2500R	\$ 5,239.20	1000
47	COPPER WIRE	2251686	SS-THHN-600-BLK-61STR-CU-2000R	\$ 6,726.18	1000
48	COPPER WIRE	2251698	SS-THHN-750-BLK-61STR-CU-1000R	\$ 10,869.33	1000
49	COPPER WIRE	2251515	SS-THHN-1000-BLK-61STR-CU-500R	\$ 14,424.08	1000
50					
51	COPPER WIRE	1413716	THHN-12-GRN-W/YEL STRP-19STR-CU-4@500CN	\$ 118.67	1000
52	COPPER WIRE	158935	THHN-12-GRN-W/YEL STRP-SOL-CU-4@500CTN	\$ 106.02	1000
53	COPPER WIRE	852560	THHN-10-GRN-W/YEL STRP-19STR-CU-2@500CN	\$ 170.84	1000
54	COPPER WIRE	1026156	THHN-10-GRN-W/YEL STRP-SOL-CU-2500R	\$ 154.53	1000
55	COPPER WIRE	1470934	THHN-8-GRN-W/YEL STRP-19STR-CU-500R	\$ 268.32	1000
56	COPPER WIRE	166668	THHN-6-GRN-W/YEL STRP-19STR-CU-1000R	\$ 401.99	1000
57			XHHW (SUPER SLICK) - COPPER		
58	COPPER WIRE	157841	XHHW-14-BLK-19STR-CU-4@500CTN	\$ 61.23	1000
59	COPPER WIRE	157852	XHHW-12-BLK-19STR-CU-4@500CTN	\$ 91.79	1000
60	COPPER WIRE	157862	XHHW-10-BLK-19STR-CU-2@500CTN	\$ 137.59	1000
61			XHHW (SUPER SLICK) - COPPER		
62	COPPER WIRE	2449374	SSE-XHHW-8-BLK-7STR-CU-500R	\$ 231.63	1000
63	COPPER WIRE	2449407	SSE-XHHW-6-BLK-7STR-CU-5000R	\$ 330.02	1000
64	COPPER WIRE	2449433	SSE-XHHW-4-BLK-7STR-CU-5000R	\$ 460.85	1000
65	COPPER WIRE	2449444	SSE-XHHW-3-BLK-7STR-CU-2500R	\$ 566.32	1000
66	COPPER WIRE	2449457	SSE-XHHW-2-BLK-7STR-CU-5000R	\$ 711.02	1000
67	COPPER WIRE	2449467	SSE-XHHW-1-BLK-19STR-CU-5000R	\$ 967.75	1000
68	COPPER WIRE	2449479	SSE-XHHW-1/0-BLK-19STR-CU-5000R	\$ 1,161.17	1000
69	COPPER WIRE	2449490	SSE-XHHW-2/0-BLK-19STR-CU-2500R	\$ 1,451.14	1000
70	COPPER WIRE	2449500	SSE-XHHW-3/0-BLK-19STR-CU-5000R	\$ 1,816.67	1000
71	COPPER WIRE	2449511	SSE-XHHW-4/0-BLK-19STR-CU-5000R	\$ 2,278.44	1000
72	COPPER WIRE	2449522	SSE-XHHW-250-BLK-37STR-CU-2500R	\$ 2,821.14	1000
73	COPPER WIRE	2449531	SSE-XHHW-300-BLK-37STR-CU-1000R	\$ 3,198.52	1000
74	COPPER WIRE	2449541	SSE-XHHW-350-BLK-37STR-CU-3000R	\$ 3,737.04	1000
75	COPPER WIRE	2449550	SSE-XHHW-400-BLK-37STR-CU-1000R	\$ 4,261.43	1000
76	COPPER WIRE	2449562	SSE-XHHW-500-BLK-37STR-CU-2500R	\$ 5,315.19	1000
77	COPPER WIRE	2449575	SSE-XHHW-600-BLK-61STR-CU-2000R	\$ 6,604.07	1000
78	COPPER WIRE	2449585	SSE-XHHW-750-BLK-61STR-CU-1500R	\$ 10,486.48	1000
79					
80	COPPER WIRE	1477443	XHHW-12-GRN-W/YEL STRP-19STR-CU-4@500CN	\$ 139.01	1000
81	COPPER WIRE	1477442	XHHW-10-GRN-W/YEL STRP-19STR-CU-2@500CN	\$ 198.33	1000
82	COPPER WIRE	2243370	XHHW-8-GRN-W/YEL STRP-7STR-CU-500R	\$ 320.14	1000
83	COPPER WIRE	2243376	XHHW-6-GRN-W/YEL STRP-7STR-CU-500R	\$ 447.60	1000

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet*

(This discount sheet is offered as an alternate to provide a contractual level discounted price on price sensitive items that are more volatile in nature. Such items are driven by fluctuations in the cost of aluminum, copper, steel, and petroleum in the open market. The End Column pricing in this sheet reflects our best pricing level offered on those items in our Phoenix market. This additionally offered product group is available to City of Glendale on this contract if this discount sheet is accepted as part of the contract.)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
84			ROMEX (NM-B)		
85	COPPER WIRE	158204	NM-B-10/2-CU-WG-250CTN	\$ 369.97	1000
86	COPPER WIRE	158352	NM-B-10/3-CU-WG-250CTN	\$ 534.48	1000
87	COPPER WIRE	158167	NM-B-12/2-CU-WG-250CTN	\$ 198.10	1000
88	COPPER WIRE	158334	NM-B-12/3-CU-WG-1000R	\$ 348.78	1000
89	COPPER WIRE	158315	NM-B-12/3-CU-WG-250CTN	\$ 337.56	1000
90	COPPER WIRE	158949	NM-B-12/4-CU-WG-1000R	\$ 496.48	1000
91	COPPER WIRE	158128	NM-B-14/2-CU-WG-250CTN	\$ 128.31	1000
92	COPPER WIRE	158282	NM-B-14/3-CU-WG-250CTN	\$ 221.19	1000
93	COPPER WIRE	158388	NM-B-4/3-CU-WG-125C	\$ 3,165.47	1000
94	COPPER WIRE	1531198	NM-B-4/3-CU-WG-250R	\$ 3,165.47	1000
95	COPPER WIRE	158261	NM-B-6/2-CU-WG-125C	\$ 829.60	1000
96	COPPER WIRE	158386	NM-B-6/3-CU-WG-125C	\$ 1,269.40	1000
97	COPPER WIRE	158120	NM-B-6/3-CU-WOG-125C	\$ 1,269.40	1000
98	COPPER WIRE	158233	NM-B-8/2-CU-WG-125C	\$ 587.40	1000
99	COPPER WIRE	158384	NM-B-8/3-CU-WG-125C	\$ 868.61	1000
100			UF CABLE (UF-B)		
101	COPPER WIRE	158406	UF-NMCB-10/2-CU-WG-250CTN	\$ 420.43	1000
102	COPPER WIRE	1533385	UF-NMCB-10/2-CU-WG-5000R	\$ 431.65	1000
103	COPPER WIRE	158532	UF-NMCB-10/3-CU-WG-1000R	\$ 611.39	1000
104	COPPER WIRE	158514	UF-NMCB-10/3-CU-WG-250CTN	\$ 600.17	1000
105	COPPER WIRE	158393	UF-NMCB-12/2-CU-WG-1000R	\$ 277.02	1000
106	COPPER WIRE	158392	UF-NMCB-12/2-CU-WG-250CTN	\$ 265.80	1000
107	COPPER WIRE	158481	UF-NMCB-12/3-CU-WG-250CTN	\$ 381.28	1000
108	COPPER WIRE	158391	UF-NMCB-14/2-CU-WG-1000R	\$ 184.64	1000
109	COPPER WIRE	158390	UF-NMCB-14/2-CU-WG-250CTN	\$ 173.42	1000
110	COPPER WIRE	158476	UF-NMCB-14/3-CU-WG-1000R	\$ 262.54	1000
111	COPPER WIRE	158460	UF-NMCB-14/3-CU-WG-250CTN	\$ 251.32	1000
112	COPPER WIRE	158453	UF-NMCB-6/2-CU-WG-500R	\$ 939.08	1000
113	COPPER WIRE	158684	UF-NMCB-6/3-CU-WG-125C	\$ 1,461.54	1000
114	COPPER WIRE	158678	UF-NMCB-8/3-CU-WG-1000R	\$ 1,007.64	1000
115	COPPER WIRE	158546	UF-NMCB-8/3-CU-WG-125C	\$ 1,007.64	1000
116			TFFN / TFN		
117	COPPER WIRE	166856	TFFN-16-BLK-26STR-CU-4@500CTN	\$ 46.46	1000
118	COPPER WIRE	166804	TFFN-18-BLK-16STR-CU-4@500CTN	\$ 33.95	1000
119	COPPER WIRE	168539	TFN-16-BLK-SOL-CU-4@500CTN	\$ 44.78	1000
120	COPPER WIRE	168531	TFN-18-BLK-SOL-CU-4@500CTN	\$ 32.27	1000
121			MTW		
122	COPPER WIRE	166317	MTW-18-BLK-16STR-CU-500R	\$ 36.57	1000
123	COPPER WIRE	166290	MTW-16-BLK-26STR-CU-500R	\$ 50.31	1000
124	COPPER WIRE	166300	MTW-14-BLK-19STR-CU-500R	\$ 73.03	1000
125	COPPER WIRE	166303	MTW-12-BLK-19STR-CU-500R	\$ 116.97	1000

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet*

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Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
126	COPPER WIRE	166359	MTW-10-BLK-19STR-CU-500R	\$ 181.27	1000
127	COPPER WIRE	166375	MTW-8-BLK-19STR-CU-500R	\$ 294.45	1000
128	COPPER WIRE	740919	MTW-6-BLK-19STR-CU-500R	\$ 462.71	1000
129	COPPER WIRE	740920	MTW-4-BLK-19STR-CU-500R	\$ 721.71	1000
130			MC CABLE		
131	MC - AC - HCF - FLEX CABLE	152460	14/2-MC-SOL-120V-AL BK/WT 250C	\$ 371.98	1000
132	MC - AC - HCF - FLEX CABLE	2023079	12/2-MC-SOL-120V-AL BK/RD 250C	\$ 364.72	1000
133	MC - AC - HCF - FLEX CABLE	152462	12/2-MC-SOL-120V-AL BK/WT 250C	\$ 370.60	1000
134	MC - AC - HCF - FLEX CABLE	771061	12/2-MC-SOL-120V-AL BU/WT 250C	\$ 370.60	1000
135	MC - AC - HCF - FLEX CABLE	771084	12/2-MC-SOL-120V-AL RD/WT 250C	\$ 370.60	1000
136	MC - AC - HCF - FLEX CABLE	152536	12/2-MC-SOL-277V-AL BN/GY 250C	\$ 370.60	1000
137	MC - AC - HCF - FLEX CABLE	2110405	12/2-MC-SOL-277V-AL BN/OG 250C	\$ 370.60	1000
138	MC - AC - HCF - FLEX CABLE	152539	12/2-MC-SOL-277V-AL OG/GY 250C	\$ 370.60	1000
139	MC - AC - HCF - FLEX CABLE	1461592	12/2-MC-SOL-277V-AL PR/GY 250C	\$ 370.60	1000
140	MC - AC - HCF - FLEX CABLE	152551	12/2-MC-SOL-277V-AL YL/GY 250C	\$ 370.60	1000
141	MC - AC - HCF - FLEX CABLE	1681631	12/3-MC-SOL-120V-AL BK/BU/WT 250R	\$ 647.08	1000
142	MC - AC - HCF - FLEX CABLE	152461	12/3-MC-SOL-120V-AL BK/RD/WT 250C	\$ 635.31	1000
143	MC - AC - HCF - FLEX CABLE	1681632	12/3-MC-SOL-120V-AL RD/BU/WT 250R	\$ 647.08	1000
144	MC - AC - HCF - FLEX CABLE	1072007	12/3-MC-SOL-120V-STEEL BK/RD/WT 250C	\$ 680.40	1000
145	MC - AC - HCF - FLEX CABLE	771085	12/3-MC-SOL-277V-AL BN/OG/GY 250C	\$ 635.31	1000
146	MC - AC - HCF - FLEX CABLE	152561	12/3-MC-SOL-277V-AL OG/YL/GY 250C	\$ 635.31	1000
147	MC - AC - HCF - FLEX CABLE	152467	12/4-MC-SOL-120V-AL BK/RD/BU/WT 250C	\$ 870.25	1000
148	MC - AC - HCF - FLEX CABLE	1072009	12/4-MC-SOL-120V-STEEL BK/RD/BL/WT 250C	\$ 921.05	1000
149	MC - AC - HCF - FLEX CABLE	2023080	12/4-MC-SOL-277V-AL BN/OG/YL/GY 250C	\$ 870.25	1000
150	MC - AC - HCF - FLEX CABLE	1072015	12/4-MC-SOL-277V-STEEL BN/OG/YL/GY 250C	\$ 921.05	1000
151	MC - AC - HCF - FLEX CABLE	1335400	12/4-MC-STR-120V-AL BK/RD/BU/WT 250C	\$ 997.05	1000
152	MC - AC - HCF - FLEX CABLE	152428	10/2-MC-SOL-120V-AL BK/WT 250C	\$ 798.12	1000
153	MC - AC - HCF - FLEX CABLE	1964071	10/2-MC-SOL-120V-AL BU/WT 250C	\$ 798.12	1000
154	MC - AC - HCF - FLEX CABLE	1964070	10/2-MC-SOL-120V-AL RD/WT 250C	\$ 798.12	1000
155	MC - AC - HCF - FLEX CABLE	1525086	10/2-MC-SOL-277V-AL BN/GY 250C	\$ 798.12	1000
156	MC - AC - HCF - FLEX CABLE	1525087	10/2-MC-SOL-277V-AL OG/GY 250C	\$ 798.12	1000
157	MC - AC - HCF - FLEX CABLE	1525088	10/2-MC-SOL-277V-AL YL/GY 250C	\$ 798.12	1000
158	MC - AC - HCF - FLEX CABLE	152434	10/3-MC-SOL-120V-AL BK/RD/WT 250C	\$ 1,118.52	1000
159	MC - AC - HCF - FLEX CABLE	1074821	10/3-MC-SOL-120V-STEEL BK/RD/WT 250C	\$ 1,183.81	1000
160	MC - AC - HCF - FLEX CABLE	1525089	10/3-MC-SOL-277V-AL BN/OG/GY 250C	\$ 1,118.52	1000
161	MC - AC - HCF - FLEX CABLE	1525090	10/3-MC-SOL-277V-AL BN/YL/GY 250C	\$ 1,118.52	1000
162	MC - AC - HCF - FLEX CABLE	1074871	10/3-MC-SOL-277V-STEEL BN/OG/GY 250C	\$ 1,183.81	1000
163	MC - AC - HCF - FLEX CABLE	934581	10/4-MC-SOL-120V-AL BK/RD/BU/WT 250C	\$ 1,755.96	1000
164	MC - AC - HCF - FLEX CABLE	1074824	10/4-MC-SOL-120V-STEEL BK/RD/BL/WT 250C	\$ 1,858.47	1000
165			MC CABLE - HEALTH CARE FACILITY		
166	MC - AC - HCF - FLEX CABLE	1718758	14/2-AC-SOL-120V-HCF-AL BK/WT 250C	\$ 659.25	1000
167	MC - AC - HCF - FLEX CABLE	152509	12/2-AC-SOL-120V-HCF-AL BK/WT 250C	\$ 659.25	1000

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet*

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Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
168	MC - AC - HCF - FLEX CABLE	152510	12/3-AC-SOL-120V-HCF-AL BK/RD/WT 250C	\$ 972.00	1000
169	MC - AC - HCF - FLEX CABLE	1576902	12/4-AC-SOL-120V-HCF-AL BK/RD/BU/WT 250C	\$ 1,466.07	1000
170	MC - AC - HCF - FLEX CABLE	2102594	10/2-AC-SOL-120V-HCF-AL BK/WT 250C	\$ 1,046.77	1000
171	MC - AC - HCF - FLEX CABLE	1719433	10/3-AC-SOL-120V-HCF-AL BK/RD/WT 1000R	\$ 1,639.49	1000
172	MC - AC - HCF - FLEX CABLE	1719434	10/4-AC-SOL-120V-HCF-AL BK/R/BU/WT 1000R	\$ 2,651.78	1000
173			MC CABLE - ISOLATED GROUND		
174	MC - AC - HCF - FLEX CABLE	943128	12/2-MC-SOL-AL ISO-GND BK/WT 250C	\$ 732.08	1000
175	MC - AC - HCF - FLEX CABLE	1341863	12/3-MC-SOL-AL ISO-GND BK/RD/WT 250C	\$ 994.50	1000
176	MC - AC - HCF - FLEX CABLE	2307324	12/4-MC-SOL-AL ISO-GND BK/RD/BL/WHT/GRN	\$ 1,354.75	1000
177			FIRE ALARM - PVC JACKET - NON-SHIELDED		
178	SECURITY/FIRE ALARM/AUDIO- GE	166175	18/2C SOL UNSHLD PLEN FPLP RED 1000R	\$ 93.27	1000
179	SECURITY/FIRE ALARM/AUDIO- GE	1681059	16/2C SOL UNSHLD PLEN FPLP RED 1000BX	\$ 148.33	1000
180	SECURITY/FIRE ALARM/AUDIO- GE	166154	14/2C SOL UNSHLD PLEN FPLP RED 1000R	\$ 209.85	1000
181	SECURITY/FIRE ALARM/AUDIO- GE	1681060	12/2C SOL UNSHLD PLEN FPLP RED 500R	\$ 297.72	1000
182			FIRE ALARM - PVC JACKET - SHIELDED		
183	SECURITY/FIRE ALARM/AUDIO- GE	166076	18/2C SOL OASHLD PVC FPL RED 1000R	\$ 101.13	1000
184	SECURITY/FIRE ALARM/AUDIO- GE	166156	16/2C SOL OASHLD PVC FPL RED 1000BX	\$ 156.26	1000
185	SECURITY/FIRE ALARM/AUDIO- GE	1681057	14/2C SOL OASHLD PVC FPL RED 500R	\$ 228.08	1000
186	SECURITY/FIRE ALARM/AUDIO- GE	2867021	12/2C SOL OASHLD RISER FPLR RED 1000R	\$ 474.07	1000
187			FIRE ALARM - PLENUM JACKET - NON-SHIELDED		
188	SECURITY/FIRE ALARM/AUDIO- GE	166175	18/2C SOL UNSHLD PLEN FPLP RED 1000R	\$ 93.27	1000
189	SECURITY/FIRE ALARM/AUDIO- GE	1681059	16/2C SOL UNSHLD PLEN FPLP RED 1000BX	\$ 148.33	1000
190	SECURITY/FIRE ALARM/AUDIO- GE	166154	14/2C SOL UNSHLD PLEN FPLP RED 1000R	\$ 209.85	1000
191	SECURITY/FIRE ALARM/AUDIO- GE	1681060	12/2C SOL UNSHLD PLEN FPLP RED 500R	\$ 297.72	1000
192			FIRE ALARM - PLENUM JACKET - SHIELDED		
193	SECURITY/FIRE ALARM/AUDIO- GE	166114	18/2C SOL OASHLD PLEN FPLP RED 1000R	\$ 116.77	1000
194	SECURITY/FIRE ALARM/AUDIO- GE	166163	16/2C SOL OASHLD PLEN FPLP RED 1000R	\$ 163.44	1000
195	SECURITY/FIRE ALARM/AUDIO- GE	3082486	14/2C SOL OASHLD PLEN FPLP RED 500R	\$ 227.30	1000
196	SECURITY/FIRE ALARM/AUDIO- GE	2867027	12/2C SOL OASHLD PLEN FPLP RED 1000R	\$ 333.08	1000
197			PHOTOVOLTAIC / SOLAR - 600V		
198	COPPER WIRE	2450747	12 STR PHOTOVOLTAIC 600V BLACK 500SP	\$ 185.00	1000
199	COPPER WIRE	2420430	10AWG STR PHOTOVOLTAIC 600V BLK 500R	\$ 276.52	1000
200	COPPER WIRE	2450749	8 STR PHOTOVOLTAIC 600V BLACK 1000R	\$ 381.88	1000
201	COPPER WIRE	2450750	6 STR PHOTOVOLTAIC 600V BLACK 1000R	\$ 580.47	1000
202			PHOTOVOLTAIC / SOLAR - 1000V/2000V		
203	COPPER WIRE	2746454	12 STR PHOTOVOLTAIC 1K/2K BLK 2500R	\$ 194.02	1000
204	COPPER WIRE	2727523	10AWG STR PHOTOVOLTAIC 1KV/2K BLK 500R	\$ 290.08	1000
205	COPPER WIRE	2778664	6 STR PHOTOVOLTAIC 1K/2K BLACK 1000R	\$ 609.47	1000
206	COPPER WIRE	2778665	8 STR PHOTOVOLTAIC 1K/2K BLACK 1000R	\$ 401.07	1000
207			PORTABLE CORD - TYPE SJ		
208	PORTABLE CORD- GENERIC	166689	SJOOW-16/3-BLK-250SP	\$ 298.09	1000
209	PORTABLE CORD- GENERIC	166691	SJOOW-16/4-BLK-250SP	\$ 373.88	1000

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet*

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Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
210	PORTABLE CORD- GENERIC	166695	SJOOW-14/3-BLK-250SP	\$ 402.18	1000
211	PORTABLE CORD- GENERIC	166693	SJOOW-14/4-BLK-250R	\$ 539.02	1000
212	PORTABLE CORD- GENERIC	166710	SJOOW-12/3-BLK-250R	\$ 555.91	1000
213	PORTABLE CORD- GENERIC	740885	SJOOW-12/4-BLK-250C	\$ 749.97	1000
214	PORTABLE CORD- GENERIC	2038226	SJOOW-10/3-BLK-1000R	\$ 865.44	1000
215	PORTABLE CORD- GENERIC	166719	SJOOW-10/4-BLK-250R	\$ 1,058.88	1000
216			PORTABLE CORD - TYPE SO		
217	PORTABLE CORD- GENERIC	166450	SOOW-16/3-BLK-1000R	\$ 336.52	1000
218	PORTABLE CORD- GENERIC	166455	SOOW-16/4-BLK-250SP	\$ 433.94	1000
219	PORTABLE CORD- GENERIC	166474	SOOW-14/3-BLK-1000R	\$ 494.64	1000
220	PORTABLE CORD- GENERIC	166478	SOOW-14/4-BLK-1000R	\$ 621.51	1000
221	PORTABLE CORD- GENERIC	166504	SOOW-12/3-BLK-1000R	\$ 681.60	1000
222	PORTABLE CORD- GENERIC	166518	SOOW-12/4-BLK-1000R	\$ 825.93	1000
223	PORTABLE CORD- GENERIC	166425	SOOW-10/3-BLK-1000R	\$ 932.34	1000
224	PORTABLE CORD- GENERIC	166432	SOOW-10/4-BLK-1000R	\$ 946.60	1000
225	PORTABLE CORD- GENERIC	166523	SOOW-8/3-BLK-1000R	\$ 1,364.68	1000
226	PORTABLE CORD- GENERIC	166529	SOOW-8/4-BLK-1000R	\$ 1,593.01	1000
227	PORTABLE CORD- GENERIC	166570	SOOW-6/3-BLK-1000R	\$ 1,781.33	1000
228	PORTABLE CORD- GENERIC	166571	SOOW-6/4-BLK-1000R	\$ 2,002.69	1000
229	PORTABLE CORD- GENERIC	166573	SOOW-4/4-BLK-500R	\$ 3,732.00	1000
230	PORTABLE CORD- GENERIC	166575	SOOW-2/4-BLK-250R	\$ 5,561.69	1000
231			EMT CONDUIT		
232	EMT: CONDUIT	167236	1/2IN-EMT	\$19.7	100
233	EMT: CONDUIT	167250	3/4IN-EMT	\$34.1	100
234	EMT: CONDUIT	167243	1IN-EMT	\$59.0	100
235	EMT: CONDUIT	167233	1-1/4IN-EMT	\$96.9	100
236	EMT: CONDUIT	167226	1-1/2IN-EMT	\$118.7	100
237	EMT: CONDUIT	167248	2IN-EMT	\$139.9	100
238	EMT: CONDUIT	167247	2-1/2IN-EMT	\$210.6	100
239	EMT: CONDUIT	167251	3IN-EMT	\$270.0	100
240	EMT: CONDUIT	167249	3-1/2IN-EMT	\$353.0	100
241	EMT: CONDUIT	167252	4IN-EMT	\$363.8	100
242			EMT CONDUIT - RED		
243	EMT: CONDUIT	1482366	1/2IN-EMT-RED	\$21.3	100
244	EMT: CONDUIT	1458561	3/4IN-EMT-RED	\$36.9	100
245	EMT: CONDUIT	2238069	1IN-EMT-RED	\$63.5	100
246	EMT: CONDUIT	2238077	1-1/4IN-EMT-RED	\$132.7	100
247	EMT: CONDUIT	2238078	1-1/2IN-EMT-RED	\$156.8	100
248	EMT: CONDUIT	2238079	2IN-EMT-RED	\$206.9	100
249	EMT: CONDUIT	2238080	2-1/2IN-EMT-RED	\$309.5	100
250	EMT: CONDUIT	2238081	3IN-EMT-RED	\$370.9	100
251	EMT: CONDUIT	2238082	3-1/2IN-EMT-RED	\$471.6	100

**City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet***

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Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
252	EMT: CONDUIT	2238083	4IN-EMT-RED	\$484.9	100
253			EMT CONDUIT - CLEAN (NO STICKER OR SOLVENTS)		
254	EMT: CONDUIT	2071838	1/2IN-EMT CLEAN CONDUIT	\$19.7	100
255	EMT: CONDUIT	2037713	3/4IN-EMT CLEAN CONDUIT	\$34.1	100
256	EMT: CONDUIT	2037715	1IN-EMT CLEAN CONDUIT	\$59.0	100
257	EMT: CONDUIT	167233	1-1/4IN-EMT	\$96.9	100
258	EMT: CONDUIT	2037718	1-1/2IN-EMT CLEAN CONDUIT	\$118.7	100
259	EMT: CONDUIT	2037719	2IN-EMT CLEAN CONDUIT	\$139.9	100
260	EMT: CONDUIT	2037720	2-1/2IN-EMT CLEAN CONDUIT	\$210.6	100
261	EMT: CONDUIT	2039262	3IN-EMT CLEAN CONDUIT	\$270.0	100
262	EMT: CONDUIT	2862792	4IN-EMT CLEAN CONDUIT	\$363.8	100
263			INTERMEDIATE METALLIC CONDUIT (IMC)		
264	IMC CONDUIT	167130	1/2IN-INTERMEDIATE-METAL CONDUIT	\$ 63.82	100
265	IMC CONDUIT	167219	3/4IN-INTERMEDIATE-METAL CONDUIT	\$ 75.18	100
266	IMC CONDUIT	167146	1IN-INTERMEDIATE-METAL CONDUIT	\$ 115.41	100
267	IMC CONDUIT	167150	1-1/4IN-INTERMEDIATE-METAL CONDUIT	\$ 156.69	100
268	IMC CONDUIT	167161	1-1/2IN-INTERMEDIATE-METAL CONDUIT	\$ 195.25	100
269	IMC CONDUIT	167174	2IN-INTERMEDIATE-METAL CONDUIT	\$ 246.76	100
270	IMC CONDUIT	167190	2-1/2IN-INTERMEDIATE-METAL CONDUIT	\$ 484.52	100
271	IMC CONDUIT	167198	3IN-INTERMEDIATE-METAL CONDUIT	\$ 639.94	100
272	IMC CONDUIT	167208	3-1/2IN-INTERMEDIATE-METAL CONDUIT	\$ 752.38	100
273	IMC CONDUIT	167113	4IN-INTERMEDIATE-METAL CONDUIT	\$ 845.31	100
274			GALVANIZED RIGID CONDUIT (GRC)		
275	GRC CONDUIT	162381	1/2IN-GALV-STEEL CONDUIT	\$ 104.71	100
276	GRC CONDUIT	162383	3/4IN-GALV-STEEL CONDUIT	\$ 106.74	100
277	GRC CONDUIT	162387	1IN-GALV-STEEL CONDUIT	\$ 170.43	100
278	GRC CONDUIT	162392	1-1/4IN-GALV-STEEL CONDUIT	\$ 246.12	100
279	GRC CONDUIT	162397	1-1/2IN-GALV-STEEL CONDUIT	\$ 276.39	100
280	GRC CONDUIT	162399	2IN-GALV-STEEL CONDUIT 10FT	\$ 341.54	100
281	GRC CONDUIT	162402	2-1/2IN-GALV-STEEL CONDUIT	\$ 640.51	100
282	GRC CONDUIT	162405	3IN-GALV-STEEL CONDUIT	\$ 730.26	100
283	GRC CONDUIT	162380	3-1/2IN-GALV-STEEL CONDUIT	\$ 950.20	100
284	GRC CONDUIT	162368	4IN-GALV-STEEL CONDUIT 10FT	\$ 1,011.25	100
285	GRC CONDUIT	162371	5IN-GALV-STEEL CONDUIT	\$ 1,917.17	100
286	GRC CONDUIT	162408	6IN-GALV-STEEL CONDUIT	\$ 2,500.24	100
287			PVC CONDUIT - SCHEDULE 40		
288	SCH40 PVC CONDUIT	2244068	SCH40-1/2IN-10FT-PVC-CONDUIT	\$13.75	100
289	SCH40 PVC CONDUIT	2243870	SCH40-3/4IN-10FT-PVC-CONDUIT	\$16.36	100
290	SCH40 PVC CONDUIT	2243871	SCH40-1IN-10FT-PVC-CONDUIT	\$23.86	100
291	SCH40 PVC CONDUIT	2243872	SCH40-1-1/4IN-10FT-PVC-CONDUIT	\$34.49	100
292	SCH40 PVC CONDUIT	2244067	SCH40-1-1/2IN-10FT-PVC-CONDUIT	\$39.77	100
293	SCH40 PVC CONDUIT	2243873	SCH40-2IN-10FT-PVC-CONDUIT	\$50.45	100

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Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
294	SCH40 PVC CONDUIT	2243875	SCH40-2-1/2IN-10FT-PVC-CONDUIT	\$79.26	100
295	SCH40 PVC CONDUIT	2243876	SCH40-3IN-10FT-PVC-CONDUIT	\$96.70	100
296	SCH40 PVC CONDUIT	2243877	SCH40-3-1/2IN-10FT-PVC-CONDUIT	\$122.95	100
297	SCH40 PVC CONDUIT	2243878	SCH40-4IN-10FT-PVC-CONDUIT	\$133.52	100
298	SCH40 PVC CONDUIT	2243880	SCH40-5IN-10FT-PVC-CONDUIT	\$188.47	100
299	SCH40 PVC CONDUIT	2243881	SCH40-6IN-10FT-PVC-CONDUIT	\$247.39	100
300	SCH40 PVC CONDUIT	2245070	SCH40-8IN-10FT-PVC-CONDUIT	\$475.11	100
301			PVC CONDUIT - SCHEDULE 80		
302	SCH80 PVC CONDUIT	2243882	SCH80-1/2IN-10FT-PVC-CONDUIT	\$20.28	100
303	SCH80 PVC CONDUIT	2243883	SCH80-3/4IN-10FT-PVC-CONDUIT	\$27.61	100
304	SCH80 PVC CONDUIT	2243884	SCH80-1IN-10FT-PVC-CONDUIT	\$37.73	100
305	SCH80 PVC CONDUIT	2244066	SCH80-1-1/4IN-10FT-PVC-CONDUIT	\$50.00	100
306	SCH80 PVC CONDUIT	2243885	SCH80-1-1/2IN-10FT-PVC-CONDUIT	\$59.32	100
307	SCH80 PVC CONDUIT	2243886	SCH80-2IN-10FT-PVC-CONDUIT	\$76.87	100
308	SCH80 PVC CONDUIT	2243887	SCH80-2-1/2IN-10FT-PVC-CONDUIT	\$114.15	100
309	SCH80 PVC CONDUIT	2243888	SCH80-3IN-10FT-PVC-CONDUIT	\$137.50	100
310	SCH80 PVC CONDUIT	2243889	SCH80-4IN-10FT-PVC-CONDUIT	\$210.40	100
311	SCH80 PVC CONDUIT	2243986	SCH80-5IN-10FT-PVC-CONDUIT	\$308.47	100
312	SCH80 PVC CONDUIT	2243890	SCH80-6IN-10FT-PVC-CONDUIT	\$435.74	100
313			PVC CONDUIT - DB-120		
314	DB120 PVC CONDUIT	2244005	DB120LO-MOD-2IN-20FT-DUCT-TC8	\$29.49	100
315	DB120 PVC CONDUIT	2244006	DB120LO-MOD-2-1/2IN-20FT-DUCT-TC8	\$45.28	100
316	DB120 PVC CONDUIT	2244007	DB120LO-MOD-3IN-20FT-DUCT-TC8	\$63.30	100
317	DB120 PVC CONDUIT	2244011	DB120LO-MOD-4IN-20FT-DUCT-TC8	\$104.94	100
318			STEEL FLEX		
319	MC - AC - HCF - FLEX CABLE	152194	1/2IN-STEEL-FLEX-REDUCED-WALL 100C	\$33.51	100
320	MC - AC - HCF - FLEX CABLE	152320	3/4IN-STEEL-FLEX-REDUCED-WALL 100C	\$45.48	100
321	MC - AC - HCF - FLEX CABLE	152559	3/4IN-STEEL-FLEX-REDUCED-WALL 500R	\$45.48	100
322	MC - AC - HCF - FLEX CABLE	152339	1IN-STEEL-FLEX-REDUCED-WALL 50C	\$85.11	100
323	MC - AC - HCF - FLEX CABLE	152352	1-1/4IN-STEEL-FLEX-REDUCED-WALL 50C	\$107.47	100
324	MC - AC - HCF - FLEX CABLE	152375	1-1/2IN-STEEL-FLEX-REDUCED-WALL 25C	\$173.23	100
325	MC - AC - HCF - FLEX CABLE	152378	2IN-STEEL-FLEX-REDUCED-WALL 25C	\$208.53	100
326	MC - AC - HCF - FLEX CABLE	152381	2-1/2IN-STEEL-FLEX-REDUCED-WALL 25C	\$263.72	100
327	MC - AC - HCF - FLEX CABLE	152384	3IN-STEEL-FLEX-REDUCED-WALL 25C	\$437.59	100
328	MC - AC - HCF - FLEX CABLE	152387	3-1/2IN-STEEL-FLEX-REDUCED-WALL 25C	\$498.76	100
329	MC - AC - HCF - FLEX CABLE	152390	4IN-STEEL-FLEX REDUCED-WALL 25C	\$567.70	100
330			ALUM FLEX		
331	MC - AC - HCF - FLEX CABLE	152395	1/2IN-ALUM-FLEX-REDUCED-WALL 100C	\$34.98	100
332	MC - AC - HCF - FLEX CABLE	152403	3/4IN-ALUM-FLEX-REDUCED-WALL 100C	\$48.12	100
333	MC - AC - HCF - FLEX CABLE	152464	1IN-ALUM-FLEX-REDUCED-WALL 50C	\$93.33	100
334	MC - AC - HCF - FLEX CABLE	152405	1-1/4IN-ALUM-FLEX-REDUCED-WALL 50C	\$126.36	100
335	MC - AC - HCF - FLEX CABLE	152519	1-1/2IN-ALUM-FLEX-REDUCED-WALL 25C	\$179.69	100

**City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet***

(This discount sheet is offered as an alternate to provide a contractual level discounted price on price sensitive items that are more volatile in nature. Such items are driven by fluctuations in the cost of aluminum, copper, steel, and petroleum in the open market. The End Column pricing in this sheet reflects our best pricing level offered on those items in our Phoenix market. This additionally offered product group is available to City of Glendale on this contract if this discount sheet is accepted as part of the contract.)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
336	MC - AC - HCF - FLEX CABLE	152463	2IN-ALUM-FLEX-REDUCED-WALL 25C	\$222.34	100
337	MC - AC - HCF - FLEX CABLE	152525	2-1/2IN-ALUM-FLEX-REDUCED-WALL 25C	\$291.17	100
338	MC - AC - HCF - FLEX CABLE	2390378	3IN-ALUM-FLEX-REDUCED-WALL 25C	\$512.42	100
339	MC - AC - HCF - FLEX CABLE	2390377	3-1/2IN-ALUM-FLEX-REDUCED-WALL 25C	\$573.56	100
340	MC - AC - HCF - FLEX CABLE	831084	4IN-ALUM-FLEX-REDUCED-WALL 25C	\$660.79	100
341			LIQUID TIGHT		
342	LIQUID-TIGHT FLEX CONDUIT	152439	1/2IN-UA/UL/LFMC-FLX GRY 1000R	\$75.67	100
343	LIQUID-TIGHT FLEX CONDUIT	152532	1/2IN-UA/UL/LFMC-FLX GRY 100C	\$75.67	100
344	LIQUID-TIGHT FLEX CONDUIT	1587151	3/4IN-UA/UL/LFMC-FLX GRY 1000R	\$100.65	100
345	LIQUID-TIGHT FLEX CONDUIT	152538	3/4IN-UA/UL/LFMC-FLX GRY 100C	\$100.65	100
346	LIQUID-TIGHT FLEX CONDUIT	152445	3/4IN-UA/UL/LFMC-FLX GRY 500R	\$100.65	100
347	LIQUID-TIGHT FLEX CONDUIT	152535	1IN-UA/UL/LFMC-FLX GRY 100C	\$178.96	100
348	LIQUID-TIGHT FLEX CONDUIT	152442	1IN-UA/UL/LFMC-FLX GRY 400R	\$178.96	100
349	LIQUID-TIGHT FLEX CONDUIT	152406	1-1/4IN-UA/UL/LFMC-FLX GRY 250R	\$246.77	100
350	LIQUID-TIGHT FLEX CONDUIT	152531	1-1/4IN-UA/UL/LFMC-FLX GRY 50C	\$246.77	100
351	LIQUID-TIGHT FLEX CONDUIT	152450	1-1/2IN-UA/UL/LFMC-FLX GRY 150R	\$246.64	100
352	LIQUID-TIGHT FLEX CONDUIT	152502	1-1/2IN-UA/UL/LFMC-FLX GRY 50C	\$246.64	100
353	LIQUID-TIGHT FLEX CONDUIT	152455	2IN-UA/UL/LFMC-FLX GRY 100R	\$318.72	100
354	LIQUID-TIGHT FLEX CONDUIT	152451	2-1/2IN-UA/EFST/LT-LFMC-FLX GRY 25C	\$519.40	100
355	LIQUID-TIGHT FLEX CONDUIT	152457	3IN-UA/EFST/LT-LFMC-FLX GRY 25C	\$645.90	100
356	LIQUID-TIGHT FLEX CONDUIT	152408	3-1/2IN-UA/EFST/LT-LFMC-FLX GRY 25C	\$925.95	100
357	LIQUID-TIGHT FLEX CONDUIT	152458	4IN-UA/EFST/LT-LFMC-FLX GRY 25C	\$1,017.64	100
358			LIQUID TIGHT - COMPUTER BLUE		
359	LIQUID-TIGHT FLEX CONDUIT	2022406	1/2IN-CW/CB/CBLA-LT-FLX BLU 100C	\$92.58	100
360	LIQUID-TIGHT FLEX CONDUIT	977071	1/2IN-CW/CB/CBLA-LT-FLX BLU 500R	\$92.58	100
361	LIQUID-TIGHT FLEX CONDUIT	2022407	3/4IN-CW/CB/CBLA-LT-FLX BLU 100C	\$126.16	100
362	LIQUID-TIGHT FLEX CONDUIT	1336404	3/4IN-CW/CB/CBLA-LT-FLX BLU 500R	\$126.16	100
363	LIQUID-TIGHT FLEX CONDUIT	2022408	1IN-CW/CB/CBLA-LT-FLX BLU 100C	\$224.51	100
364	LIQUID-TIGHT FLEX CONDUIT	1424339	1IN-CW/CB/CBLA-LT-FLX BLU 400R	\$224.51	100
365	LIQUID-TIGHT FLEX CONDUIT	1726214	1-1/4IN-CW/CB/CBLA-LT-FLX BLU 250R	\$292.34	100
366	LIQUID-TIGHT FLEX CONDUIT	1726216	1-1/2IN-CW/CB/CBLA-LT-FLX BLU 150R	\$308.62	100
367	LIQUID-TIGHT FLEX CONDUIT	1726217	2IN-CW/CB/CBLA-LT-FLX BLU 50C	\$403.58	100
368			CAT 5E - PVC JACKET - 4 PAIR / 24 GAUGE		
369	COMCABLES LLC	2991619	BC-C5EPVC-BL 4PR/24CMR-CAT5E+-BL-PP	\$64.92	1000
370			CAT 5E - PLENUM JACKET - 4 PAIR / 24 GAUGE		
371	COMCABLES LLC	2991617	BC-C5EPL-BL 4PR/24CMP-CAT5E+-BL-PP	\$152.76	1000
372			CAT 6E - PVC JACKET - 4 PAIR / 23 GAUGE		
373	COMCABLES LLC	2991625	BC-C6EPVC-BL 4PR/23CMR-CAT6E-BL-PP	\$99.29	1000
374			CAT 6E - PLENUM JACKET - 4 PAIR / 23 GAUGE		
375	COMCABLES LLC	2991623	BC-C6EPL-BL 4PR/23CMP-CAT6E-BL-PP	\$253.33	1000
376			RG6		
377	GENESIS CABLE SYSTEMS	1681410	RG6U 18G CCS QUAD BLK 500BX 50076208	\$76.13	1000

**City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Phoenix Market Net Price Sheet***

(This discount sheet is offered as an alternate to provide a contractual level discounted price on price sensitive items that are more volatile in nature. Such items are driven by fluctuations in the cost of aluminum, copper, steel, and petroleum in the open market. The End Column pricing in this sheet reflects our best pricing level offered on those items in our Phoenix market. This additionally offered product group is available to City of Glendale on this contract if this discount sheet is accepted as part of the contract.)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	End Column Price	U/M
378	GENESIS CABLE SYSTEMS	1681409	RG6U 18G CCS QUAD WHT 500BX 50076201	\$76.13	1000
379	COMMSCOPE INDUSTRIES	917195	4138003/10 RG6U 18G SL PLN FF60%AL 2275V	\$399.00	1000
380	COMMSCOPE INDUSTRIES	1180023	4112704/10 RG6 QUAD SHLD PLEN WHT 2227V	\$498.75	1000

***NOTE:** The above items do not reflect a traditional "industry list price" to which we can apply a discount. This is due to the volatile pricing nature of raw materials for those items. Therefore, Border States establishes and maintains a Phoenix Market Net Price Sheet based on a "cost plus" structure instead of "list price down" structure. This sheet is constantly monitored and updated by our commodities pricing team as fluctuations occur up and down on these items. This assures our customer base accurate and competitive pricing on a daily basis. We quote those items to City of Glendale as NET End Column Price to the appropriate published Phoenix Market Net Price Sheet that is effective at the time of sale. The above pricing reflects our Phoenix Market Price Net Price Sheet as of 4/12/16. A copy of the currently available sheet is available upon request during the length of the contract.

ATTACHMENT 1 - TAB A2
Manufacturer Pricing
RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

Company Name: Border States Electric Supply

Offerors are to list all manufacturer's they are submitting bids for not specifically listed on Tab A1. Provide a discount off of MSRP for each manufacturing line. Additional Category Groups may be added using Group 15 "Other".

CATEGORY	MANUFACTURER	CATALOG NUMBER	CATALOG DATE	DISCOUNT % OFF MSRP	MANUFACTURER WARRANTY
Group 1 - Wires and Cables				%	
Group 2 - Plugs and Receptacles	<p>Please refer to the Balance of Catalog sheet that is provided by Border States in the bid documents. This sheet provides the industry created Trade Price. Border States has added a multiplier to be applied to the Trade Price on each individual item in order to calculate a subsequent net price on all "A" and "B" items by each manufacturer listed. The resulting net price is a contractual net price that is firm for the first year of the contract and is subject to change in Trade Price fluctuations for subsequent years.</p> <p>Our "A" and "B" items reflect the items most frequently used by each manufacturer.</p> <p>This allows us the ability to provide a lower cost to you on those frequently used items instead of having to lessen the discounts on frequently used items in order to compensate for the widely varying discounts by manufacturers.</p>				
Group 3 - Electrical Connectors					
Group 4 - Bonding and Grounding Equipment					
Group 5 - Conduit and Fittings					
Group 6 - Enclosures and Outlet Boxes					
Group 7 - Fuses					
Group 8 - LIGHTING (Lights, Fixtures, accessories)					
Group 9- Ballasts					
Group 10 - Capacitors					
Group 11 - Load Centers/Sub Panels				%	
Group 12 - Fused Disconnects				%	
Group 13 - Switches, Recepticals & Boxes				%	
Group 14 - Circuit Breakers				%	
Group 15 - Other				%	

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1	3M	116052	1251 RED SUBSURFACE MARKER TRAP	1251	\$16.95	0.9934	\$16.84	1
2	3M	115801	8425-8 COLD SHRINK SPLICE 2-1/0 AWG	84258	\$12.89	0.9939	\$12.81	1
3	3M	115673	8426-9 COLD SHRINK SPLICE 2/0-250 KCMIL	84269	\$15.34	0.9937	\$15.24	1
4	3M	114978	1100-PRINTED-2X100FT TAPE	1100PRINTED2X100FT	\$7.62	0.6161	\$4.69	1
5	3M	3197688	1200-PRINTED-2X100FT CORROSION PROT TAPE	1200PRINTED2X100FT	\$13.53	0.6935	\$9.38	1
6	3M	115726	130C-1X30FT SPLICING TAPE	130C1X30FT	\$16.56	0.9923	\$16.43	1
7	3M	115729	130C-2X30FT SPLICING TAPE	130C2X30FT	\$33.09	0.9936	\$32.88	1
8	3M	115717	130C-3/4X30FT SPLICING TAPE	130C3/4X30FT	\$13.31	0.9940	\$13.23	1
9	3M	115946	1402-XR 4IN POWER BALL MARKER	1402XR	\$9.11	1.0000	\$8.27	1
10	3M	115971	1700-3/4X60FT-1.5CORE VINYL TAPE	170034601.5CORE	\$0.95	0.9649	\$0.92	1
11	3M	115914	1700C-BLUE 3/4X66FT VIN CODE TPE	1700CBLUE	\$1.64	0.6267	\$1.03	1
12	3M	115915	1700C-BROWN 3/4X66FT VIN CODE TPE	1700CBROWN	\$1.64	0.6267	\$1.03	1
13	3M	115918	1700C-GRAY 3/4X66FT VIN CODE TPE	1700CGRAY	\$1.64	0.6267	\$1.03	1
14	3M	115921	1700C-GREEN 3/4X66FT VIN CODE TPE	1700CGREEN	\$1.64	0.6267	\$1.03	1
15	3M	115924	1700C-ORANGE 3/4X66FT VIN CODE TP	1700CORANGE	\$1.64	0.6267	\$1.03	1
16	3M	115926	1700C-RED 3/4X66FT VIN CODE TAPE	1700CRED	\$1.64	0.6267	\$1.03	1
17	3M	115927	1700C-WHITE 3/4X66FT VIN CODE TPE	1700CWHITE	\$1.64	0.6267	\$1.03	1
18	3M	115930	1700C-YELLOW 3/4X66FT VIN CODE TP	1700CYELLOW	\$1.64	0.6267	\$1.03	1
19	3M	115861	1755-3/4X60FT FRICTION TAPE	175534X60FT	\$4.81	0.9086	\$4.37	1
20	3M	115219	2510-1X36YD VARNISHED CAMBRIC TAPE	25101X36YD	\$37.21	0.9936	\$36.97	1
21	3M	115222	2510-2X36YD VC TAPE	25102X36YD	\$74.28	0.9804	\$72.83	1
22	3M	115492	27-3/4X66FT GLASS CLOTH TAPE	2734X66FT	\$13.21	0.9933	\$13.12	1
23	3M	2726509	3000WT-10.1OZ FIRE BARRIER WATER TIGHT	3000WT101OZ	\$15.55	0.9655	\$15.01	1
24	3M	114863	33+SUPER-3/4X66FT PLSTC TAPE 1IN CORE	33SUPER34X66FT	\$4.61	0.9937	\$4.58	1
25	3M	115233	35-BLUE-3/4X66FT CODING TAPE	35BLUE34X66FT	\$4.28	0.9946	\$4.26	1
26	3M	115254	35-BROWN-3/4X66FT CODING TAPE	35BROWN34X66FT	\$4.28	0.9946	\$4.26	1
27	3M	114827	35-GRAY-3/4X66FT CODING TAPE	35GRAY34X66FT	\$4.28	0.9946	\$4.26	1
28	3M	115241	35-GREEN-3/4X66FT CODING TAPE	35GREEN34X66FT	\$4.28	0.9946	\$4.26	1
29	3M	115248	35-ORANGE-3/4X66FT CODING TAPE	35ORANGE34X66FT	\$4.28	0.9946	\$4.26	1
30	3M	115226	35-RED-3/4X66FT CODING TAPE	35RED34X66FT	\$4.28	0.9946	\$4.26	1
31	3M	115230	35-WHITE-3/4X66FT CODING TAPE	35WHITE34X66FT	\$4.28	0.9946	\$4.26	1
32	3M	115237	35-YELLOW-3/4X66FT CODING TAPE	35YELLOW34X66FT	\$4.28	0.9946	\$4.26	1
33	3M	114901	3939-2X60YD DUCT TAPE 24/CAS	39392X60YD	\$10.75	0.9774	\$10.51	1
34	3M	115463	567-BOX SELF-STRIP TAP CONN	567BOX	\$37.52	0.9805	\$36.79	100
35	3M	115505	70-1X30FT SELF-FUSING TAPE	701X30FT	\$40.16	0.9937	\$39.91	1
36	3M	114866	88-SUPER-3/4X66FT ELECT TAPE	88SUPER34X66FT	\$5.18	0.9807	\$5.08	1
37	3M	115832	CC-2 CABLE PREPARATION KIT	CC2	\$11.69	0.9930	\$11.61	1
38	3M	3081714	CGL-CR GLOVE COMFORT GRIP CUT RES LARGE	CGLCR	\$14.23	0.9496	\$13.51	1
39	3M	3081713	CGL-GU GLOVES COMFORT GRIP LARGE	CGLGU	\$3.95	0.8790	\$3.47	1
40	3M	167944	CP-25WB+ 10.1OZ FIRE BARRIER SEALANT	CP25WB+	\$13.24	0.7501	\$9.93	1
41	3M	1227915	FB249 FIRE BARRIER PILLOW 2X4X9IN	FB24X9	\$18.42	0.6933	\$12.77	1
42	3M	2683694	FB-FOAM-ORANGE FIRE BLOCK FOAM 12OZ CAN	FBFOAMORANGE	\$10.18	0.9796	\$9.97	1
43	3M	115710	FP-301 HEAT SHRINK TUBING KIT BLK ASSORT	FP301	\$64.73	0.4704	\$30.45	1
44	3M	115704	FP-301-1/2-BLACK-4FT-BOX HT SHK 12STK/BX	FP30112BLACK4FTBOX	\$2.44	0.9734	\$2.38	1
45	3M	115695	FP-301-1/4-GREEN-4FT-BOX HT SHK 12STK/BX	FP30114GREEN4FTBOX	\$1.97	0.5288	\$1.04	1
46	3M	115705	FP-301-3/4-BLACK-4FT-BOX HT/S 12STK/BOX	FP30134BLACK4FTBOX	\$3.38	0.9698	\$3.28	1
47	3M	115696	FP301-3/8-48"-BLACK-12 PCS HEAT SHRINK T	FP3013848BLACK12PCS	\$2.18	0.9602	\$2.09	1
48	3M	719006	FP-301-COLOR-ASSORTMENT TUBE KIT	FP301COLORASSORTMEN	\$64.73	0.9337	\$60.44	1
49	3M	1312792	IC-15WB+10.1OZ FIRE BARRIER CAULK CART	IC15WB+101OZ	\$8.32	0.7804	\$6.49	1
50	3M	115592	MV14-10FBX 16-14 INS FORK TERM	MV1410FBX	\$48.72	0.8363	\$40.74	100
51	3M	115602	MV14BCX 16-14 INS BUTT SPLICE	MV14BCX	\$50.46	0.8222	\$41.49	100
52	3M	115595	MVU14-250DFX 16-14 INS FEM DISC	MVU14250DFX	\$55.08	0.8641	\$47.59	100
53	3M	644950	O/B+ ORANGE/BLUE CONN 500/JUG	OB+JUG	\$94.55	0.9341	\$88.32	1,000
54	3M	115901	RY+JUG RED/YELLOW CONN BULK 500/JUG	RY+JUG	\$134.92	0.9339	\$126.00	1,000
55	3M	3016859	SCOTCHKOTE FD ELECTRICAL COATING 15OZ CN	SCOTCHKOTEFD	\$26.59	0.9936	\$26.42	1
56	3M	115323	SWD WRITE-ON TAPE W/DISPENSER	SWD	\$30.88	0.9448	\$29.18	1
57	BRADY USA	1675030	65329 OVERSIZED BREAKER LOCKOUT	65329	\$16.91	0.7838	\$13.25	1
58	BRADY USA	1675029	66321 MULTI POLE BREAKER LOCKOUT	66321	\$10.94	0.7945	\$8.69	1
59	BRADY USA	2424968	M21-750-499 .75INX16FT LABEL CARTRIDGE	M21750499	\$27.49	0.9054	\$24.89	1
60	BRADY USA	1548404	X-18-498 REPO VINYL CLOTH .75IN X 11	X18498	\$46.99	0.9536	\$44.81	1
61	BRADY USA	1548377	XSL-103-427 SELFFLAM WT 1INX1.25IN 250/	XSL103427	\$55.99	0.9539	\$53.41	1
62	BRADY USA	1548382	XSL-19-427 SELFFLAM WT 1INX1INX.37 250/	XSL19427	\$48.99	0.9516	\$46.62	1
63	BRADY USA	1548381	XSL-21-427 SELFFLAM WT 1IN X 2.5IN 100/	XSL21427	\$38.99	0.9518	\$37.11	1
64	BRADY USA	1548387	XSL-31-427 SELFFLAM WT 1IN X 1.5IN X 1CQ	XSL31427	\$58.49	0.9392	\$54.93	1
65	BURNDY	248123	AYPO350 350 TERMINATION PLUG	AYPO350	\$3,736.00	0.3015	\$1,126.39	100
66	BURNDY	248095	AYPO500 500 TERMINATION PLUG	AYPO500	\$4,867.00	0.3040	\$1,479.45	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
67	BURNDY	122446	BGBL1/0 AL LAYIN LUG	BGBL10	\$351.00	0.6716	\$235.71	100
68	BURNDY	122445	BGBL250 AL LAYIN LUG	BGBL250	\$900.00	0.3127	\$281.43	100
69	BURNDY	244272	BGBL4 AL LAYIN LUG	BGBL4	\$272.00	0.6145	\$167.14	100
70	BURNDY	122482	BIBD2503 MULTIPLE WIRE TERM	BIBD2503	\$4,057.00	0.4308	\$1,747.95	100
71	BURNDY	122495	BIBD2504 MULTIPLE WIRE TERM	BIBD2504	\$4,302.00	0.5082	\$2,186.30	100
72	BURNDY	968361	BIBD43 MULTIPLE WIRE TERM	BIBD43	\$2,537.00	0.5572	\$1,413.70	100
73	BURNDY	968368	BIBD44 MULTIPLE WIRE TERM	BIBD44	\$3,310.00	0.6055	\$2,004.11	100
74	BURNDY	968356	BIBS43 MULTIPLE WIRE TERM	BIBS43	\$1,974.00	0.5059	\$998.61	100
75	BURNDY	122531	BIBS44 MULTIPLE WIRE TERM	BIBS44	\$2,344.00	0.5131	\$1,202.78	100
76	BURNDY	968399	BISR2 2AWG INLINE SPLICE	BISR2	\$1,552.00	0.6282	\$975.00	100
77	BURNDY	122528	BISR250 250MCM INLINE SPLICE	BISR250	\$2,991.00	0.5221	\$1,561.64	100
78	BURNDY	122526	BISR500 500MCM INLINE SPLICE	BISR500	\$4,914.00	0.4904	\$2,409.59	100
79	BURNDY	122521	BIT2/0 2/0AWG 2ENTRY TERM	BIT20	\$1,749.00	0.5344	\$934.72	100
80	BURNDY	122513	BIT250 250MCM 2ENTRY TERM	BIT250	\$3,568.00	0.4745	\$1,693.15	100
81	BURNDY	122534	BIT4 4AWG 2ENTRY TERM	BIT4	\$1,338.00	0.4832	\$646.48	100
82	BURNDY	1683158	C11K16D GRD PIPE CLMP W/LAYIN DB	C11K16D	\$550.00	0.5221	\$267.14	100
83	BURNDY	2298313	CL501TN DIRECT BURIAL LUG	CL501TN	\$516.00	0.6257	\$322.86	100
84	BURNDY	3218357	CT120800L00 120LB UV NYLON CBL TIE 28.6"	CT120800L00	\$92.00	0.7143	\$65.71	100
85	BURNDY	122868	GAR6429 250MCM GRND CONN	GAR6429	\$5,357.00	0.3173	\$1,700.00	100
86	BURNDY	122871	GC15A 14-1/0 GROUND CLAMP 1/2-1IN	GC15A	\$541.00	0.6337	\$342.86	100
87	BURNDY	122873	GC18A 6-250MCM GROUND CLAMP 1-1/4-2IN	GC18A	\$1,427.00	0.6472	\$923.61	100
88	BURNDY	122876	GC22A 6-250MCM GROUND CLAMP 2-1/2-4IN	GC22A	\$3,995.00	0.6001	\$2,397.26	100
89	BURNDY	122829	GRC34 3/4 GROUND ROD CLAMP	GRC34	\$591.00	0.3892	\$230.00	100
90	BURNDY	122804	GRC58 5/8 GROUND ROD CLAMP	GRC58	\$486.00	0.3145	\$152.86	100
91	BURNDY	122963	K11A30U 300 ALCU 1H TERM LUG	K11A30U	\$2,443.00	0.3582	\$875.00	100
92	BURNDY	123435	K2A25U 2BARREL 1H 14-1/0 AWG STR 1/4INST	K2A25U	\$505.00	0.3960	\$200.00	100
93	BURNDY	123441	K2A26U 2/0 ALCU 2H TERM LUG	K2A26U	\$568.00	0.2741	\$155.71	100
94	BURNDY	123447	K2A29U 250 ALCU 2H TERM LUG	K2A29U	\$1,464.00	0.3165	\$463.38	100
95	BURNDY	123460	K2A31U 350 ALCU 2H TERM LUG	K2A31U	\$2,026.00	0.2941	\$595.77	100
96	BURNDY	123462	K2A36U 600 ALCU 2H TERM LUG	K2A36U	\$3,147.00	0.2507	\$788.89	100
97	BURNDY	122998	K3A25U2 1/0 ALCU 2H TERM LUG	K3A25U2	\$3,278.00	0.5495	\$1,801.37	100
98	BURNDY	123468	K3A29U2N 250 ALCU 3H TERM	K3A29U2N	\$6,309.00	0.5280	\$3,331.08	100
99	BURNDY	123494	K3A36U2N 600 ALCU 3H TERM	K3A36U2N	\$10,998.00	0.3625	\$3,986.49	100
100	BURNDY	123466	K4A29U4N 250 ALCU 4H TERM	K4A29U4N	\$8,452.00	0.3757	\$3,175.68	100
101	BURNDY	122952	KA25U 1/0 ALCU 1H TERM	KA25U	\$256.00	0.3460	\$88.57	100
102	BURNDY	122943	KA26U 2/0 ALCU 1H TERM LUG	KA26U	\$287.00	0.3186	\$91.43	100
103	BURNDY	122934	KA28 4/0 COP 1H TERM LUG	KA28	\$2,069.00	0.3457	\$715.28	100
104	BURNDY	122945	KA29U 250 ALCU 1H TERM LUG	KA29U	\$610.00	0.3279	\$200.00	100
105	BURNDY	122940	KA2U 2AWG ALCU 1H TERM	KA2U	\$181.00	0.3552	\$64.29	100
106	BURNDY	122954	KA31U 350 ALCU 1H TERM LUG	KA31U	\$791.00	0.2492	\$197.14	100
107	BURNDY	122959	KA34U 500 ALCU 1H TERM LUG	KA34U	\$1,537.00	0.2951	\$453.52	100
108	BURNDY	122961	KA36U 600 ALCU 1H TERM LUG	KA36U	\$1,693.00	0.3061	\$518.31	100
109	BURNDY	122988	KA36U2N 600 ALCU 1H TERM	KA36U2N	\$2,262.00	0.6207	\$1,404.11	100
110	BURNDY	122927	KA4C 4STR COP 1H TERM LUG	KA4C	\$444.00	0.3378	\$150.00	100
111	BURNDY	122949	KA6U 6AWG ALCU 1H TERM LUG	KA6U	\$134.00	0.3838	\$51.43	100
112	BURNDY	121904	KS20 5STR SPLIT BOLT CONN	KS20	\$616.00	0.2296	\$141.43	100
113	BURNDY	121905	KS22 3STR SPLIT BOLT CONN	KS22	\$885.00	0.2082	\$184.29	100
114	BURNDY	121911	KS23 2STR SPLIT BOLT CONN	KS23	\$984.00	0.2033	\$200.00	100
115	BURNDY	121915	KS25 SERVIT 4 STR 1/0 STR	KS25	\$1,267.00	0.2221	\$281.43	100
116	BURNDY	121919	KS26 2/0STR SPLIT BOLT CONN	KS26	\$2,051.00	0.2211	\$453.52	100
117	BURNDY	121923	KS29 250MCM SPLIT BOLT CONN	KS29	\$3,273.00	0.2457	\$804.17	100
118	BURNDY	123416	P8A 8OZ JOINT COMPOUND	P8A	\$1,503.00	0.5508	\$827.78	100
119	BURNDY	123003	WBG MD6 DIE INSERT	WBG	\$10,342.00	0.4787	\$4,950.67	100
120	BURNDY	2615888	WEEB-BNDJMP6.7AS WEEB BOND JUMPER	WEEB-BNDJMP6.7AS	\$1,056.00	0.8115	\$856.94	100
121	BURNDY	2613307	WEEB-LUG-6.7 GROUND LUG 6.7 KIT	WEEBLUG67	\$655.00	0.8386	\$549.30	100
122	BURNDY	123012	WK840 MD6 DIE INSERT	WK840	\$7,268.00	0.6812	\$4,950.67	100
123	BURNDY	1272739	Y1MRTC HAND TOOL #8-#1AWG	Y1MRTC	\$34,306.00	0.7368	\$25,277.63	100
124	BURNDY	123084	YA1C 1AWG COP 1H LUG	YA1C	\$783.00	0.2992	\$234.29	100
125	BURNDY	123098	YA25 1/0AWG COP 1H LUG	YA25	\$798.00	0.3097	\$247.14	100
126	BURNDY	123332	YA25LBOX 1/0AWG COP 1H LUG	YA25LBOX	\$686.00	0.2666	\$182.86	100
127	BURNDY	123111	YA26 2/0AWG COP 1H LUG	YA26	\$944.00	0.2951	\$278.57	100
128	BURNDY	123342	YA26LBOX 2/0AWG COP 1H LUG	YA26LBOX	\$796.00	0.2638	\$210.00	100
129	BURNDY	123115	YA27 3/0AWG COP 1H LUG	YA27	\$1,151.00	0.3599	\$414.29	100
130	BURNDY	123352	YA27L4BOX 3/0AWG COP 1H LUG	YA27L4BOX	\$1,174.00	0.2324	\$272.86	100
131	BURNDY	123123	YA28 4/0AWG COP 1H LUG	YA28	\$1,277.00	0.2752	\$351.43	100
132	BURNDY	123134	YA282N 4/0AWG COP 2H LUG	YA282N	\$1,681.00	0.2286	\$384.29	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
133	BURNDY	123362	YA28L4BOX 4/0AWG 1H LUG	YA28L4BOX	\$1,076.00	0.3001	\$322.86	100
134	BURNDY	123355	YA28LBOX 4/0AWG COP 1H LUG	YA28LBOX	\$1,076.00	0.2788	\$300.00	100
135	BURNDY	123142	YA29 250MCM COP 1H LUG	YA29	\$1,479.00	0.3381	\$500.00	100
136	BURNDY	123087	YA2C 2AWG COP 1H LUG	YA2C	\$712.00	0.3250	\$231.43	100
137	BURNDY	123089	YA2C2N 2AWG COP 2H LUG	YA2C2N	\$1,016.00	0.3614	\$367.14	100
138	BURNDY	123311	YA2CLBOX 2AWG COP 1H LUG	YA2CLBOX	\$609.00	0.2252	\$137.14	100
139	BURNDY	123154	YA31 350MCM COP 1H LUG	YA31	\$1,787.00	0.3964	\$708.33	100
140	BURNDY	123173	YA342N 500MCM COP 2H LUG	YA342N	\$3,529.00	0.3133	\$1,105.56	100
141	BURNDY	123675	YA34A3 500MCM ALCU 2H LUG	YA34A3	\$6,294.00	0.3790	\$2,385.14	100
142	BURNDY	123092	YA4C 4AWG COP 1H LUG	YA4C	\$373.00	0.3409	\$127.14	100
143	BURNDY	123319	YA4CL4BOX 4AWG COP 1H LUG 3/8 HOLE	YA4CL4BOX	\$316.00	0.3571	\$112.86	100
144	BURNDY	123315	YA4CLBOX 4AWG COP 1H LUG 1/4 HOLE	YA4CLBOX	\$316.00	0.3436	\$108.57	100
145	BURNDY	123094	YA6C 6AWG COP 1H LUG	YA6C	\$275.00	0.3377	\$92.86	100
146	BURNDY	123096	YA6C2L 6AWG COP 2H LUG	YA6C2L	\$676.00	0.3001	\$202.86	100
147	BURNDY	123331	YA6CL4BOX 6AWG COP 1H LUG	YA6CL4BOX	\$245.00	0.3265	\$80.00	100
148	BURNDY	123322	YA6CLBOX 6AWG COP 1H LUG	YA6CLBOX	\$241.00	0.3260	\$78.57	100
149	BURNDY	123237	YA8CL1BOX 8AWG COP 1H LUG	YA8CL1BOX	\$222.00	0.2896	\$64.29	100
150	BURNDY	122344	YC2C4 2STR CU TAP CONN	YC2C4	\$902.00	0.1679	\$151.43	100
151	BURNDY	122346	YC4C4 4STR CU TAP CONN	YC4C4	\$602.00	0.1804	\$108.57	100
152	BURNDY	122792	YGHC26C26 2/0 COMP GRD TAP	YGHC26C26	\$1,738.00	0.3306	\$574.65	100
153	BURNDY	122794	YGHC29C26 3/0 COMP GRD TAP	YGHC29C26	\$2,462.00	0.2888	\$711.11	100
154	BURNDY	122795	YGHC29C29 250MCM COMPGRD TAP	YGHC29C29	\$2,462.00	0.4163	\$1,025.00	100
155	BURNDY	122547	YHO150 2/0 ALCU TAP CONN	YHO150	\$222.00	0.3732	\$82.86	100
156	BURNDY	123182	YS1C 1AWG COP BUTT SPLICE	YS1C	\$1,086.00	0.3828	\$415.71	100
157	BURNDY	123192	YS25 1/0AWG COP BUTT SPLICE	YS25	\$1,192.00	0.2972	\$354.29	100
158	BURNDY	123197	YS26 2/0AWG COP BUTT SPLICE	YS26	\$1,277.00	0.2774	\$354.29	100
159	BURNDY	123199	YS27 3/0AWG COP BUTT SPLICE	YS27	\$1,474.00	0.2895	\$426.76	100
160	BURNDY	123205	YS28 4/0AWG COP BUTT SPLICE	YS28	\$1,560.00	0.3377	\$526.76	100
161	BURNDY	242726	YS29 250MCM COP BUTT SPLICE	YS29	\$1,782.00	0.3288	\$585.92	100
162	BURNDY	123183	YS2C 2AWG COP BUTT SPLICE	YS2C	\$914.00	0.3939	\$360.00	100
163	BURNDY	123209	YS31 350MCM COP BUTT SPLICE	YS31	\$2,105.00	0.3312	\$697.18	100
164	BURNDY	123215	YS34 500MCM COP BUTT SPLICE	YS34	\$2,856.00	0.2996	\$855.56	100
165	BURNDY	123187	YS4C 4AWG COP BUTT SPLICE	YS4C	\$753.00	0.3567	\$268.57	100
166	BURNDY	123189	YS6C 6AWG COP BUTT SPLICE	YS6C	\$621.00	0.3221	\$200.00	100
167	BURNDY	123191	YS8C 8 AWG BUTT SPLICE	YS8C	\$313.00	0.3058	\$95.71	100
168	COOPER B-LINE SYSTEMS	115357	B104-ZN CRNR ANGL FTG 4H ZNC PLTD	B104ZN	\$974.30	0.2491	\$242.74	100
169	COOPER B-LINE SYSTEMS	235363	B124-ZN 9H 3ANG CLEVISCONN	B124ZN	\$4,537.00	0.8108	\$3,678.65	100
170	COOPER B-LINE SYSTEMS	115408	B143-ZN FLAT CRNR PLT 4H ZNC	B143ZN	\$1,296.00	0.4225	\$547.61	100
171	COOPER B-LINE SYSTEMS	115666	B2209PA-3/4 RGD CLMP 3/4IN ZNC PLTD	B2209PAZN34	\$194.90	0.4350	\$84.78	100
172	COOPER B-LINE SYSTEMS	115671	B2210PA-1 RGD CLMP 1IN ZNC PLTD	B2210PAZN1	\$221.90	0.4201	\$93.23	100
173	COOPER B-LINE SYSTEMS	115153	B22GALV20 CHNL 1-5/8X1-5/8IN 12GA	B22240GLV	\$311.20	0.4654	\$144.84	100
174	COOPER B-LINE SYSTEMS	115138	B22GALV10 CHNL 1-5/8X1-5/8IN 12GA	B22GALV10	\$311.20	0.4654	\$144.84	100
175	COOPER B-LINE SYSTEMS	841518	B22SHA-120GLV CHNL 1-5/8IN HSLT BK/BK	B22SHA120GLV	\$963.40	0.4423	\$426.07	100
176	COOPER B-LINE SYSTEMS	115161	B22SHGALV10 CHNL 1-5/8X1-5/8IN HSLT 10FT	B22SHGALV10	\$311.20	0.4654	\$144.84	100
177	COOPER B-LINE SYSTEMS	115167	B22SHGALV20 CHNL 1-5/8X1-5/8IN HSLT 20FT	B22SHGALV20	\$311.20	0.4654	\$144.84	100
178	COOPER B-LINE SYSTEMS	1316367	B2417-1-1/4-ZN PIPE GUIDE	B2417114ZN	\$860.80	0.7042	\$608.20	100
179	COOPER B-LINE SYSTEMS	1464394	B2417-3/4-ZN B2417-3/4 PIPE	B241734ZN	\$682.60	0.7042	\$480.70	100
180	COOPER B-LINE SYSTEMS	1316362	B2417-3-ZN PIPE GUIDE	B24173ZN	\$1,269.00	0.6944	\$881.25	100
181	COOPER B-LINE SYSTEMS	115460	B248-ZN ANGL CONN 4H 45DEG ZNC PLTD	B248ZN45	\$1,558.00	0.4225	\$658.31	100
182	COOPER B-LINE SYSTEMS	115236	B54SHGALV10 CHNL 13/16X1-5/8IN HSLT	B54SHGALV10	\$276.00	0.4143	\$114.34	100
183	COOPER B-LINE SYSTEMS	2736013	B822GRY PLASTIC END CAP FOR	B822GRY	\$362.10	0.9286	\$336.24	100
184	COOPER B-LINE SYSTEMS	1336084	B823-22-GRY STRUT CAP	B82322GRY	\$241.50	0.9286	\$224.25	100
185	COOPER B-LINE SYSTEMS	1480355	CNP16 4 X 4 ISOLATION PAD	CNP16	\$25.67	0.6757	\$17.34	1
186	COOPER B-LINE SYSTEMS	2660541	DB10 DURABLOCK 5X6X9-8/10IN	DB10	\$26.60	0.7707	\$20.50	1
187	COOPER B-LINE SYSTEMS	2739648	DB20 DURA-BLOK ROOFTOP CHANN	DB20	\$55.80	0.8061	\$44.98	1
188	COOPER LIGHTING	2392670	EI700RAT 6IN REMODEL HOUSING	EI700RAT	\$16.85	0.4431	\$7.47	1
189	COOPER LIGHTING	108512	H7ICT RCSDVNLIT INC HSG 120V	H7ICT	\$23.10	0.3795	\$8.77	1
190	CROUSE HINDS ECM	124678	270 COND BDY CVR 3/4 FM7 STL CRH	270	\$4.34	0.4608	\$2.00	1
191	CROUSE HINDS ECM	147678	461 3/4 SSCR CPLG STL EMT CRH	461	\$503.24	0.0451	\$22.67	100
192	CROUSE HINDS ECM	147680	462 1 SSCR CPLG STL EMT CRH	462	\$785.25	0.0415	\$32.60	100
193	CROUSE HINDS ECM	147726	663 1-1/4 COMP CPLG STL EMT CRH	663	\$2,188.24	0.0444	\$97.06	100
194	CROUSE HINDS ECM	124719	870 COND BDY CVR 2-1/2 TO 3 FM7 STL CRH	870	\$23.42	0.4533	\$10.62	1
195	CROUSE HINDS ECM	124732	970 COND BDY CVR 3-1/2 TO 4 FM7 STL CRH	970	\$27.49	0.4473	\$12.30	1
196	CROUSE HINDS ECM	147783	1451 3/4 INSUL SSCR CONN STL EMT CRH	1451	\$545.82	0.0440	\$24.04	100
197	CROUSE HINDS ECM	147791	1456 2-1/2 INSUL SSCR CONN STL EMT CRH	1456	\$16,134.27	0.0300	\$483.70	100
198	CROUSE HINDS ECM	147798	1651 3/4 CNCR-T INSUL CONN STL EMT CRH	1651	\$803.89	0.0427	\$34.36	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
199	CROUSE HINDS ECM	147800	1652 1 CNCR-T INSUL CONN STL EMT CRH	1652	\$1,267.27	0.0444	\$56.21	100
200	CROUSE HINDS ECM	147802	1653 1-1/4 CNCR-T INSUL CONN EMT CRH	1653	\$2,580.73	0.0444	\$114.47	100
201	CROUSE HINDS ECM	775718	1708 1/2 INSUL SQZ CONN FLEX CRH	1708	\$476.03	0.1954	\$93.03	100
202	CROUSE HINDS ECM	775727	1708 3/4 INSUL SQZ CONN FLEX CRH	1709	\$533.38	0.1954	\$104.24	100
203	CROUSE HINDS ECM	775726	1710 1 INSUL SQZ CONN MALL IRN FLEX CRH	1710	\$1,036.59	0.1954	\$202.59	100
204	CROUSE HINDS ECM	147815	1711 1-1/4 INSUL SQZ CONN FLEX CRH	1711	\$1,700.38	0.1954	\$332.29	100
205	CROUSE HINDS ECM	775725	1712 1-1/2 INSUL SQZ CONN FLEX CRH	1712	\$2,513.25	0.1927	\$484.25	100
206	CROUSE HINDS ECM	775724	1713 2 INSUL SQZ CONN MALL IRN FLEX CRH	1713	\$3,812.93	0.1900	\$724.47	100
207	CROUSE HINDS ECM	775723	1714 2-1/2 INSUL SQZ CONN FLEX CRH	1714	\$7,920.09	0.1768	\$1,400.62	100
208	CROUSE HINDS ECM	775739	1715 3 INSUL SQZ CONN MALL IRN FLEX CRH	1715	\$10,420.64	0.1768	\$1,842.82	100
209	CROUSE HINDS ECM	775759	1736 1/2 CLMP INSUL CONN FLEX 90DEG CRH	1736	\$767.27	0.1954	\$149.94	100
210	CROUSE HINDS ECM	775756	1738 3/4 CLMP INSUL CONN FLEX 90DEG CRH	1738	\$1,145.06	0.1954	\$223.79	100
211	CROUSE HINDS ECM	775750	1739 1 CLMP INSUL CONN FLEX 90DEG CRH	1739	\$1,795.39	0.1852	\$332.44	100
212	CROUSE HINDS ECM	775744	1740 1-1/4 CLMP INSUL CONN 90DEG CRH	1740	\$3,464.93	0.1826	\$632.56	100
213	CROUSE HINDS ECM	775743	1741 1-1/2 CLMP INSUL CONN 90DEG CRH	1741	\$6,105.44	0.1800	\$1,099.13	100
214	CROUSE HINDS ECM	775742	1742 2 CLMP INSUL CONN FLEX 90DEG CRH	1742	\$8,061.59	0.1776	\$1,431.40	100
215	CROUSE HINDS ECM	775741	1744 2-1/2 CLMP INSUL CONN 90DEG CRH	1744	\$22,740.72	0.1653	\$3,758.84	100
216	CROUSE HINDS ECM	775740	1745 3 CLMP INSUL CONN FLEX 90DEG CRH	1745	\$28,277.87	0.1631	\$4,611.75	100
217	CROUSE HINDS ECM	2101194	1650RT 1/2 INSUL R-T CONN STL EMT CRH	1650RT	\$653.39	0.1014	\$66.27	100
218	CROUSE HINDS ECM	2101196	1651RT 3/4 INSUL R-T CONN STL EMT CRH	1651RT	\$907.32	0.0920	\$83.47	100
219	CROUSE HINDS ECM	2101198	1652RT 1 INSUL R-T CONN STL EMT CRH	1652RT	\$1,429.42	0.0903	\$129.05	100
220	CROUSE HINDS ECM	2101199	1653RT 1-1/4 INSUL R-T CONN STL EMT CRH	1653RT	\$2,913.08	0.0840	\$244.56	100
221	CROUSE HINDS ECM	2101201	1654RT 1-1/2 INSUL R-T CONN STL EMT CRH	1654RT	\$4,262.86	0.0788	\$335.94	100
222	CROUSE HINDS ECM	2101203	1655RT 2 INSUL R-T CONN STL EMT CRH	1655RT	\$6,217.07	0.0798	\$496.12	100
223	CROUSE HINDS ECM	2101205	1656RT 2-1/2 INSUL R-T CONN STL EMT CRH	1656RT	\$24,369.86	0.0734	\$1,789.52	100
224	CROUSE HINDS ECM	2101208	1657RT 3 INSUL R-T CONN STL EMT CRH	1657RT	\$30,753.99	0.0763	\$2,346.25	100
225	CROUSE HINDS ECM	2101212	1659RT 4 INSUL R-T CONN STL EMT CRH	1659RT	\$47,665.54	0.0893	\$4,258.12	100
226	CROUSE HINDS ECM	1263352	170G COND BDY CVR 1/2 FM7 STL W/ GAS CRH	170G	\$6.27	0.4873	\$3.06	1
227	CROUSE HINDS ECM	1263354	270G COND BDY CVR 3/4 FM7 STL W/ GAS CRH	270G	\$7.15	0.4876	\$3.49	1
228	CROUSE HINDS ECM	1263356	370G COND BDY CVR 1 FM7 STL W/ GASK CRH	370G	\$9.77	0.4876	\$4.76	1
229	CROUSE HINDS ECM	2784172	38MCQ 3/8 QUICK-LOK BX CONNEC	38MCQ	\$334.60	0.1743	\$58.31	100
230	CROUSE HINDS ECM	3088566	38MCQD 3 8 DUPLEX QUICK LOK PRO CONN	38MCQD	\$376.72	0.3110	\$117.14	100
231	CROUSE HINDS ECM	1263359	570G COND BDY CVR 1-1/2 FM7 STL W/ G CRH	570G	\$11.83	0.4817	\$5.70	1
232	CROUSE HINDS ECM	2101153	660RT 1/2 COMP R-T CPLG STL EMT CRH	660RT	\$653.39	0.0839	\$54.79	100
233	CROUSE HINDS ECM	2101154	661RT 3/4 COMP R-T CPLG STL EMT CRH	661RT	\$907.32	0.0809	\$73.44	100
234	CROUSE HINDS ECM	147902	661S 3/4 COMP CPLG STL EMT CRH	661S	\$803.89	0.0444	\$35.66	100
235	CROUSE HINDS ECM	2101155	662RT 1 COMP R-T CPLG STL EMT CRH	662RT	\$1,378.10	0.1014	\$139.78	100
236	CROUSE HINDS ECM	2101170	663RT 1-1/4 COMP R-T CPLG STL EMT CRH	663RT	\$2,468.00	0.0948	\$234.03	100
237	CROUSE HINDS ECM	2101180	664RT 1-1/2 COMP R-T CPLG STL EMT CRH	664RT	\$3,594.99	0.0962	\$345.67	100
238	CROUSE HINDS ECM	2101182	665RT 2 COMP R-T CPLG STL EMT CRH	665RT	\$4,890.34	0.0951	\$465.07	100
239	CROUSE HINDS ECM	2101183	666RT 2-1/2 COMP R-T CPLG STL EMT CRH	666RT	\$17,883.82	0.0973	\$1,739.38	100
240	CROUSE HINDS ECM	2101187	667RT 3 COMP R-T CPLG STL EMT CRH	667RT	\$22,323.34	0.0884	\$1,974.47	100
241	CROUSE HINDS ECM	2101193	669RT 4 COMP R-T CPLG STL EMT CRH	669RT	\$48,725.42	0.0893	\$4,352.80	100
242	CROUSE HINDS ECM	1263360	670G COND BDY CVR 2 FM7 STL W/ GASK CRH	670G	\$18.69	0.4815	\$9.00	1
243	CROUSE HINDS ECM	124980	BC6 COND BDY 2 C IRN MOG CRH	BC6	\$167.77	0.4783	\$80.24	1
244	CROUSE HINDS ECM	124992	BG68 COND BDY CVR 1-1/2 TO 2 W/ GASK CRH	BG68	\$81.08	0.4912	\$39.82	1
245	CROUSE HINDS ECM	2579899	C100M-CG 1 FORM 5 C COND BOD	C100MCG	\$3,496.07	0.3518	\$1,230.07	100
246	CROUSE HINDS ECM	775088	C25-CGN COND BDY 3/4 C SER5 AL W/ CG CRH	C25CGN	\$1,349.92	0.3235	\$436.70	100
247	CROUSE HINDS ECM	775086	C35-CGN COND BDY 1 C SER5 AL W/ CG CRH	C35CGN	\$1,959.73	0.3235	\$633.97	100
248	CROUSE HINDS ECM	2579897	C75M-CG COND BDY 3/4 C FM5 W/ CG CRH	C75MCG	\$2,408.03	0.3519	\$847.28	100
249	CROUSE HINDS ECM	125191	CHICO-A3 1-LB SEAL COMP CRH	CHICOA3	\$18.03	0.4976	\$8.97	1
250	CROUSE HINDS ECM	125194	CHICO-A4 1-LB SEAL COMP W/FIBER CRH	CHICOA4	\$26.37	0.4909	\$12.95	1
251	CROUSE HINDS ECM	125244	DS100G BLANK COVER CRH	DS100G	\$14.83	0.5007	\$7.42	1
252	CROUSE HINDS ECM	125255	DS185 CRSH SW CVR CRH	DS185	\$51.30	0.4937	\$25.32	1
253	CROUSE HINDS ECM	125476	EYS116 1/2 FEMMALE COND SEAL CRH	EYS116	\$22.92	0.5094	\$11.68	1
254	CROUSE HINDS ECM	125484	EYS216 3/4 FEMMALE COND SEAL CRH	EYS216	\$26.96	0.5093	\$13.73	1
255	CROUSE HINDS ECM	125492	EYS316 1-IN FEMMALE CONDSEAL CRH	EYS316	\$33.82	0.5095	\$17.23	1
256	CROUSE HINDS ECM	125546	FD2 1G DEV BOX CRH	FD2	\$27.46	0.4936	\$13.55	1
257	CROUSE HINDS ECM	125553	FDC2 1G DEV BOX CRH	FDC2	\$30.93	0.4937	\$15.27	1
258	CROUSE HINDS ECM	776137	GLL2 3/4 INSUL GND BUSH MALL IRN CRH	GLL2	\$892.44	0.1954	\$174.41	100
259	CROUSE HINDS ECM	776135	GLL3 1 INSUL GND BUSH MALL IRN CRH	GLL3	\$1,008.79	0.1954	\$197.14	100
260	CROUSE HINDS ECM	776143	GLL4 1-1/4 INSUL GND BUSH MALL IRN CRH	GLL4	\$1,264.10	0.1954	\$247.04	100
261	CROUSE HINDS ECM	776141	GLL5 1-1/2 INSUL GND BUSH MALL IRN CRH	GLL5	\$1,371.96	0.1954	\$268.13	100
262	CROUSE HINDS ECM	776139	GLL6 2 INSUL GND BUSH MALL IRN CRH	GLL6	\$1,828.45	0.1954	\$357.31	100
263	CROUSE HINDS ECM	776257	GLL7 2-1/2 INSUL GND BUSH MALL IRN CRH	GLL7	\$3,222.52	0.1818	\$585.93	100
264	CROUSE HINDS ECM	776255	GLL8 3 INSUL GND BUSH MALL IRN CRH	GLL8	\$4,223.39	0.1793	\$757.25	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
265	CROUSE HINDS ECM	125821	GUAT26 COND BDY 3/4 GUAT IRN W/ CVR CRH	GUAT26	\$70.89	0.4911	\$34.81	1
266	CROUSE HINDS ECM	2579979	LB100M-CG COND BDY 1 LB FM5 W/ CG CRH	LB100MCG	\$4,003.56	0.3072	\$1,230.07	100
267	CROUSE HINDS ECM	125972	LB107 COND BDY 4 LB FM7 IRN CRH	LB107	\$376.00	0.4297	\$161.57	1
268	CROUSE HINDS ECM	776241	LB15-CGN COND BDY 1/2 LB SER5 W/ CG CRH	LB15CGN	\$1,074.56	0.3281	\$352.59	100
269	CROUSE HINDS ECM	125912	LB17 COND BDY 1/2 LB FM7 IRN CRH	LB17	\$11.90	0.4536	\$5.40	1
270	CROUSE HINDS ECM	776222	LB25-CGN COND BDY 3/4 LB SER5 W/ CG CRH	LB25CGN	\$1,349.92	0.3235	\$436.70	100
271	CROUSE HINDS ECM	1208914	LB27-CG COND BDY 3/4 LB FM7 W/ CG CRH	LB27CG	\$22.27	0.4810	\$10.71	1
272	CROUSE HINDS ECM	776229	LB35-CGN COND BDY 1 LB SER5 AL W/ CG CRH	LB35CGN	\$1,959.73	0.3235	\$633.97	100
273	CROUSE HINDS ECM	1208958	LB37-CG COND BDY 1 LB FM7 IRN W/ CG CRH	LB37CG	\$32.30	0.4749	\$15.34	1
274	CROUSE HINDS ECM	776226	LB45-CGN COND BDY 1-1/4 LB W/ CG CRH	LB45CGN	\$3,321.89	0.3190	\$1,059.71	100
275	CROUSE HINDS ECM	1208868	LB47-CG COND BDY 1-1/4 LB FM7 W/ CG CRH	LB47CG	\$50.25	0.4483	\$22.53	1
276	CROUSE HINDS ECM	1208833	LB57-CG COND BDY 1-1/2 LB FM7 W/ CG CRH	LB57CG	\$57.42	0.4752	\$27.28	1
277	CROUSE HINDS ECM	1208911	LB67-CG COND BDY 2 LB FM7 IRN W/ CG CRH	LB67CG	\$92.79	0.4751	\$44.08	1
278	CROUSE HINDS ECM	2579977	LB75M-CG COND BDY 3/4 LB FM5 W/ CG CRH	LB75MCG	\$2,757.58	0.3073	\$847.28	100
279	CROUSE HINDS ECM	126016	LB725 3/4 PULL ELB IRN RGD/IMC 90DEG CRH	LB725	\$26.63	0.5546	\$14.77	1
280	CROUSE HINDS ECM	126019	LB735 1 PULL ELB IRN RGD/IMC 90DEG CRH	LB735	\$29.27	0.5549	\$16.24	1
281	CROUSE HINDS ECM	776033	LL25-CGN COND BDY 3/4 LL SER5 W/ CG CRH	LL25CGN	\$1,349.92	0.3235	\$436.70	100
282	CROUSE HINDS ECM	775136	LR25-CGN COND BDY 3/4 LR SER5 W/ CG CRH	LR25CGN	\$1,349.92	0.3235	\$436.70	100
283	CROUSE HINDS ECM	775252	LTB100 1 L-T CONN MALL IRN FLEX CRH	LTB100	\$1,413.42	0.2443	\$345.29	100
284	CROUSE HINDS ECM	148009	LTB10090 1 L-T CONN MALL IRN 90DEG CRH	LTB10090	\$2,984.42	0.2850	\$850.58	100
285	CROUSE HINDS ECM	775251	LTB125 1-1/4 L-T CONN MALL IRN FLEX CRH	LTB125	\$2,214.15	0.2890	\$639.93	100
286	CROUSE HINDS ECM	148014	LTB12590 1-1/4 L-T CONN MALL 90DEG CRH	LTB12590	\$4,347.32	0.2850	\$1,239.01	100
287	CROUSE HINDS ECM	775250	LTB150 1-1/2 L-T CONN MALL IRN FLEX CRH	LTB150	\$3,163.04	0.2850	\$901.49	100
288	CROUSE HINDS ECM	775172	LTB15090 1-1/2 L-T CONN MALL 90DEG CRH	LTB15090	\$5,338.10	0.2811	\$1,500.55	100
289	CROUSE HINDS ECM	147951	LTB200 2 L-T CONN MALL IRN FLEX CRH	LTB200	\$5,909.44	0.2811	\$1,661.15	100
290	CROUSE HINDS ECM	775179	LTB20090 2 L-T CONN MALL IRN 90DEG CRH	LTB20090	\$7,980.39	0.2202	\$1,757.26	100
291	CROUSE HINDS ECM	775249	LTB250 2-1/2 L-T CONN MALL IRN FLEX CRH	LTB250	\$31,850.36	0.2582	\$8,223.48	100
292	CROUSE HINDS ECM	775248	LTB300 3 L-T CONN MALL IRN FLEX CRH	LTB300	\$35,495.30	0.2582	\$9,164.57	100
293	CROUSE HINDS ECM	775280	LTB50 1/2 L-T CONN MALL IRN FLEX CRH	LTB50	\$627.27	0.2443	\$153.24	100
294	CROUSE HINDS ECM	775162	LTB5090 1/2 L-T CONN MALL IRN 90DEG CRH	LTB5090	\$1,041.68	0.2443	\$254.47	100
295	CROUSE HINDS ECM	147949	LTB75 3/4 L-T CONN MALL IRN FLEX CRH	LTB75	\$914.11	0.2443	\$223.31	100
296	CROUSE HINDS ECM	775182	LTB7590 3/4 L-T CONN MALL IRN 90DEG CRH	LTB7590	\$1,573.46	0.2443	\$384.39	100
297	CROUSE HINDS ECM	126158	PLG2 3/4 RCSD PLG STL CRH	PLG2	\$3.70	0.5405	\$2.00	1
298	CROUSE HINDS ECM	126167	PLG3 1 RCSD PLG STL CRH	PLG3	\$4.52	0.5377	\$2.43	1
299	CROUSE HINDS ECM	126173	PLG5 1-1/2 RCSD PLG IRN CRH	PLG5	\$7.03	0.5394	\$3.79	1
300	CROUSE HINDS ECM	126177	PLG6 2 RCSD PLG IRN CRH	PLG6	\$11.93	0.5316	\$6.34	1
301	CROUSE HINDS ECM	1119938	QLK50-S 1/2IN S/S CBL CONN CRH	QLK50S	\$172.44	0.2216	\$38.22	100
302	CROUSE HINDS ECM	126296	RE108 4X3 RED BUSH IRN CRH	RE108	\$74.65	0.5244	\$39.15	1
303	CROUSE HINDS ECM	126223	RE21 3/4X1/2 RED BUSH STL CRH	RE21	\$3.30	0.5387	\$1.78	1
304	CROUSE HINDS ECM	126235	RE32 1X3/4 RED BUSH STL CRH	RE32	\$3.70	0.5405	\$2.00	1
305	CROUSE HINDS ECM	2579911	T100M-CG 1 FORM 5 T COND BOD	T100MCG	\$4,690.69	0.3030	\$1,421.45	100
306	CROUSE HINDS ECM	775958	T25-CGN COND BDY 3/4 T SER5 AL W/ CG CRH	T25CGN	\$1,576.15	0.3235	\$509.89	100
307	CROUSE HINDS ECM	126376	T27 COND BDY 3/4 T FM7 IRN CRH	T27	\$17.94	0.4528	\$8.12	1
308	CROUSE HINDS ECM	126381	T37 COND BDY 1 T FM7 IRN CRH	T37	\$27.14	0.4471	\$12.14	1
309	CROUSE HINDS ECM	2579909	T75M-CG 3/4 FORM 5 T COND BO	T75MCG	\$3,221.76	0.3072	\$989.86	100
310	CROUSE HINDS ECM	126490	UNF205 3/4 FEM UNION CRH	UNF205	\$19.93	0.5251	\$10.47	1
311	CROUSE HINDS ECM	126513	UNY205 3/4 MALE UNION CRH	UNY205	\$22.38	0.5181	\$11.59	1
312	DOTTIE CO. L.H.	112749	0 ANTI-SHRT BUSH	0	\$5.37	0.7130	\$3.83	100
313	DOTTIE CO. L.H.	112700	27 1-1/4-2 BRONZE & STEEL GRD CLAMP	27	\$794.91	0.7482	\$594.77	100
314	DOTTIE CO. L.H.	113688	210 2X100 10MIL WRAP TAPE	210	\$8.86	0.5479	\$4.85	1
315	DOTTIE CO. L.H.	113693	220 2X100 20MIL WRAP TAPE	220	\$15.83	0.5824	\$9.22	1
316	DOTTIE CO. L.H.	233103	360 3/4X80FT PVC TAPE BLACK	360	\$1.17	0.7004	\$0.82	1
317	DOTTIE CO. L.H.	113685	822 3/4X22FT RUBBER TAPE	822	\$4.37	0.6929	\$3.03	1
318	DOTTIE CO. L.H.	113663	3000 CONDUIT MEASURE TAPE	3000	\$97.00	0.6667	\$64.67	1
319	DOTTIE CO. L.H.	112764	1032G 10-32X3/8 GRD SCR	1032G	\$4.61	0.6538	\$3.01	100
320	DOTTIE CO. L.H.	219503	1210-D 1/2 KO BUSH NYL	1210D	\$16.70	0.7143	\$11.93	100
321	DOTTIE CO. L.H.	219518	1211-D 3/4 KO BUSH NYL	1211D	\$20.85	0.7146	\$14.90	100
322	DOTTIE CO. L.H.	114713	2AK ANCHOR KIT W/2-WAY SCWS	2AK	\$13.87	0.5566	\$7.72	1
323	DOTTIE CO. L.H.	223952	2AKHX #10 HX/PHL/SLT SCRKIT	2AKHX	\$13.87	0.7707	\$10.69	1
324	DOTTIE CO. L.H.	3160918	360BLU COLOR CODING TAPE PREMIUM PVC BLU	360BLU	\$3.17	0.2369	\$0.75	1
325	DOTTIE CO. L.H.	3160917	360BRN COLOR CODING TAPE PREMIUM PVC BRN	360BRN	\$3.17	0.2369	\$0.75	1
326	DOTTIE CO. L.H.	3160916	360GRN COLOR CODING TAPE PREMIUM PVC GRN	360GRN	\$3.17	0.2369	\$0.75	1
327	DOTTIE CO. L.H.	3160914	360ORG COLOR CODING TAPE PREMIUM PVC ORG	360ORG	\$3.17	0.2369	\$0.75	1
328	DOTTIE CO. L.H.	3160913	360RED COLOR CODING TAPE PREMIUM PVC RED	360RED	\$3.17	0.2369	\$0.75	1
329	DOTTIE CO. L.H.	3160912	360WHT COLOR CODING TAPE PREMIUM PVC WHT	360WHT	\$3.17	0.2369	\$0.75	1
330	DOTTIE CO. L.H.	3160911	360YEL COLOR CODING TAPE PREMIUM PVC YEL	360YEL	\$3.17	0.2369	\$0.75	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
331	DOTTIE CO. L.H.	113422	5MB141 MACHINE BOLT	5MB141	\$15.39	0.6349	\$9.77	100
332	DOTTIE CO. L.H.	113804	632-PS ROUND HEAD MACHINE SCREW KIT	632PS	\$18.40	0.6757	\$12.43	1
333	DOTTIE CO. L.H.	112863	6502P 6500FT PULL LINE-PAIL	6502P	\$68.91	0.6080	\$41.90	1
334	DOTTIE CO. L.H.	113805	832-PS COMBO-HEAD SCREW KIT	832PS	\$19.89	0.6760	\$13.45	1
335	DOTTIE CO. L.H.	112709	BK14 BEAM CLMP 1/4-20 STL	BK14	\$100.94	0.7586	\$76.57	100
336	DOTTIE CO. L.H.	112713	BK38 BEAM CLMP 3/8-16 STL	BK38	\$278.11	0.6964	\$193.69	100
337	DOTTIE CO. L.H.	112955	BT5 CAUTION YELLOW TAPE 3INX1000FTBARIC	BT5	\$42.56	0.2973	\$12.65	1
338	DOTTIE CO. L.H.	113595	CH1212 SINGLE JACK CHAIN	CH1212	\$49.74	0.6786	\$33.75	100
339	DOTTIE CO. L.H.	113603	CO-4 1-GAL DARK CUTTING OIL	CO4	\$25.71	0.8447	\$21.72	1
340	DOTTIE CO. L.H.	113612	DA25 1/4-20 DROP IN ANCHOR	DA25	\$88.87	0.6350	\$56.43	100
341	DOTTIE CO. L.H.	113618	DA38 DROP IN ANCHOR	DA38	\$137.72	0.6349	\$87.44	100
342	DOTTIE CO. L.H.	113683	DT260 2X60YD DUCT TAPE	DT260	\$12.82	0.4315	\$5.53	1
343	DOTTIE CO. L.H.	112829	FENW-141 FENDER WASHER	FENW141	\$7.34	0.5710	\$4.19	100
344	DOTTIE CO. L.H.	112838	FENW-14114 FENDER WASHER	FENW14114	\$9.99	0.5714	\$5.71	100
345	DOTTIE CO. L.H.	112849	FENW-38114 FENDER WASHER	FENW38114	\$13.38	0.5708	\$7.64	100
346	DOTTIE CO. L.H.	114021	FW-14 FLAT STEEL WASHER	FW14	\$4.39	0.5711	\$2.51	100
347	DOTTIE CO. L.H.	114027	FW-38 FLAT STEEL WASHER	FW38	\$8.10	0.5714	\$4.63	100
348	DOTTIE CO. L.H.	997171	GP1050 GRD PIGTAIL	GP1050	\$58.07	0.8930	\$51.86	100
349	DOTTIE CO. L.H.	112920	GP650 12GA GROUNDING PIGTAIL	GP650	\$42.87	0.5180	\$22.21	100
350	DOTTIE CO. L.H.	115005	HF-340 12-OZ FOAM SEALANT	HF340	\$10.33	0.8553	\$8.84	1
351	DOTTIE CO. L.H.	113140	HN14 STEEL HEX NUT	HN14	\$4.74	0.5405	\$2.56	100
352	DOTTIE CO. L.H.	113157	HN38 STEEL HEX NUT	HN38	\$13.77	0.5397	\$7.43	100
353	DOTTIE CO. L.H.	232985	KWT-812 K-LATH SCREW	KWT812	\$3.90	0.6374	\$2.49	100
354	DOTTIE CO. L.H.	113179	LHD1 1-LB DUCT SEAL	LHD1	\$3.83	0.7920	\$3.03	1
355	DOTTIE CO. L.H.	113991	LW-14 LOCK WASHER	LW14	\$3.00	0.5700	\$1.71	100
356	DOTTIE CO. L.H.	113997	LW-38 LOCK WASHER	LW38	\$4.74	0.5723	\$2.71	100
357	DOTTIE CO. L.H.	114632	MB141 MACHINE BOLT	MB141	\$9.08	0.6038	\$5.48	100
358	DOTTIE CO. L.H.	114628	MB1412 MACHINE BOLT	MB1412	\$7.61	0.6046	\$4.60	100
359	DOTTIE CO. L.H.	114629	MB1434 MACHINE BOLT	MB1434	\$8.20	0.6024	\$4.94	100
360	DOTTIE CO. L.H.	114654	MB381 MACHINE BOLT	MB381	\$21.30	0.6034	\$12.85	100
361	DOTTIE CO. L.H.	114676	MB38112 MACHINE BOLT	MB38112	\$26.51	0.6031	\$15.99	100
362	DOTTIE CO. L.H.	114671	MB38114 MACHINE BOLT	MB38114	\$23.99	0.6030	\$14.47	100
363	DOTTIE CO. L.H.	114379	PL-25 1/2-1 BRASS GRD CLAMP	PL25	\$418.88	0.7589	\$317.90	100
364	DOTTIE CO. L.H.	2106529	RGZ5 WHT ALL PURPOSE WIPE 5LB BOX	RGZ5	\$22.77	0.9009	\$20.51	1
365	DOTTIE CO. L.H.	114162	RMC141 COMBO MACH SCR	RMC141	\$10.70	0.5402	\$5.78	100
366	DOTTIE CO. L.H.	114132	RMC1412 COMBO MACH SCR	RMC1412	\$8.34	0.5402	\$4.51	100
367	DOTTIE CO. L.H.	114134	RMC1434 COMBO MACH SCR	RMC1434	\$9.11	0.5398	\$4.92	100
368	DOTTIE CO. L.H.	114133	RMC1438 COMBO MACH SCR	RMC1438	\$7.82	0.5388	\$4.21	100
369	DOTTIE CO. L.H.	113185	RTV10 CLEAR SILICONE SEALANT 10.3OZ	RTV10	\$10.80	0.4709	\$5.09	1
370	DOTTIE CO. L.H.	1349230	RTV8 7.25-OZ SILICONE SELANT	RTV8	\$16.66	0.5226	\$8.71	1
371	DOTTIE CO. L.H.	113311	SSW14B WOOD DRILL ROD HGR 1/4-20	SSW14B	\$191.34	0.7143	\$136.67	100
372	DOTTIE CO. L.H.	113001	TBC43 1/4X3 TOGGLE BOLT	TBC43	\$51.95	0.5397	\$28.04	100
373	DOTTIE CO. L.H.	113006	TBC44 1/4X4 TOGGLE BOLT	TBC44	\$54.30	0.5396	\$29.30	100
374	DOTTIE CO. L.H.	113242	TEKHW-101 HEX HEAD	TEKHW101	\$13.95	0.6349	\$8.86	100
375	DOTTIE CO. L.H.	113231	TEKHW-1034 HEX HEAD	TEKHW1034	\$13.01	0.6347	\$8.26	100
376	DOTTIE CO. L.H.	113392	TEKW812 8X1/2 WAFER SCREW	TEKW812	\$8.18	0.6340	\$5.19	100
377	DOTTIE CO. L.H.	113401	TEKW834 8X3/4 WAFER SCREW	TEKW834	\$12.39	0.6353	\$7.87	100
378	DOTTIE CO. L.H.	229800	TEKWT812 8X1/2 WAFER SCREW TUFF PK 500	TEKWT812	\$8.18	0.6340	\$5.19	100
379	DOTTIE CO. L.H.	113669	TW38 COAX STRAP 3/8IN 1H 18GA	TW38	\$17.51	0.2859	\$5.01	100
380	DOTTIE CO. L.H.	113695	TY164 400FT 16-1/2G TIE WIRE 1 ROLL=1 EA	TY164	\$8.64	0.8562	\$7.40	1
381	DOTTIE CO. L.H.	112959	UT8D ELEC UG TAPE	UT8D	\$42.56	0.4122	\$17.54	1
382	DOTTIE CO. L.H.	114730	W38-334 2DP WEDGE ANCHOR	W38334	\$172.24	0.6349	\$109.36	100
383	DOTTIE CO. L.H.	2378165	WDK8W #8 ANCHOR KIT WALL DRI	WDK8W	\$26.07	0.6008	\$15.66	1
384	DOTTIE CO. L.H.	114744	ZA-100 1/4-DI ANCHOR	ZA100	\$40.02	0.6033	\$24.14	100
385	DOTTIE CO. L.H.	114749	ZA-125 1/4-DI ANCHOR	ZA125	\$44.02	0.6030	\$26.55	100
386	DOTTIE CO. L.H.	996761	ZA-75 1/4-DI ANCHOR	ZA75	\$36.59	0.6031	\$22.07	100
387	DOTTIE CO. L.H.	996793	ZAS100 1/4X1 SCREW ANCHOR	ZAS100	\$41.46	0.6030	\$25.00	100
388	ERICO	164789	115 STANDARD WELD METAL	115	\$10.96	0.7945	\$8.71	1
389	ERICO	164791	150 STANDARD WELD METAL	150	\$13.72	0.7945	\$10.90	1
390	ERICO	180733	512 T BAR BX HGR 24IN STL W/BOLT	512	\$734.72	0.7324	\$538.10	100
391	ERICO	178344	781 THRU STUD CONDUIT SUPPORT	781	\$39.32	0.8143	\$32.02	100
392	ERICO	1491238	115PLUSF20 CADWELD PLUS TYPE F20	115PLUSF20	\$10.96	0.7945	\$8.71	1
393	ERICO	191512	12P24 COND CLIP 3/4IN	12P24	\$147.28	0.9000	\$132.55	100
394	ERICO	193318	12P24SM COND CLIP 3/4IN STL	12P24SM	\$117.58	0.9000	\$105.82	100
395	ERICO	1491245	150PLUSF20 CADWELD PLUS TYPE F20	150PLUSF20	\$13.72	0.7945	\$10.90	1
396	ERICO	191520	16M24 ENT CLIP 1IN STL	16M24	\$171.88	0.7429	\$127.68	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	RSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
397	ERICO	193370	16M24SM EMT CLIP 1IN STL	16M24SM	\$139.44	0.8000	\$111.55	100
398	ERICO	176665	16MB18A BX COND HGR 1IN EMT STL	16MB18A	\$408.50	0.7429	\$303.46	100
399	ERICO	796168	304B2 STUD PROTECTION PLT	304B2	\$51.05	0.8143	\$41.57	100
400	ERICO	195347	4T1B ANGL BRKT SPRT 1/4IN STL	4T1B	\$92.40	0.8143	\$75.24	100
401	ERICO	176261	4Z34 MULTI FUNCT CLIP 1/4IN STL	4Z34	\$41.10	0.7429	\$30.53	100
402	ERICO	180780	512HD HD T BAR HGR 24IN STL	512HD	\$629.73	0.8310	\$523.30	100
403	ERICO	194085	512HDXT T BAR HGR EXT BRKT 3-5/8IN STL	512HDXT	\$286.05	0.7429	\$212.49	100
404	ERICO	191504	812M24 COND CLIP 3/4IN	812M24	\$143.76	0.7857	\$112.95	100
405	ERICO	193399	812M24SM COND CLIP 3/4IN	812M24SM	\$114.51	0.7857	\$89.97	100
406	ERICO	176733	812MB18 BX SPRT 1/2-3/4IN STL	812MB18	\$453.51	0.7714	\$349.85	100
407	ERICO	176748	812MB186 BX SPRT 1/2-3/4IN STL	812MB186	\$454.84	0.7429	\$337.88	100
408	ERICO	176721	812MB18A BX SPRT 1/2-3/4IN STL	812MB18A	\$396.67	0.7714	\$306.00	100
409	ERICO	2978682	A1SF1G BOX STUD MOUNT SINGLE GANG 3 4 MU	A1SF1G	\$700.00	0.9366	\$655.63	100
410	ERICO	195471	AB ANGL BRKT 1IN STL	AB	\$32.53	0.7429	\$24.17	100
411	ERICO	3260416	ADK421GY STRUT END CAP GRAY DEEP/SHALLOW	ADK421GY	\$117.42	0.4500	\$52.84	100
412	ERICO	191945	BC ADJ BEAM CLMP 1/2IN STL	BC	\$102.58	0.8143	\$83.53	100
413	ERICO	192051	BC200 BEAM CLMP 1/2IN STL	BC200	\$298.29	0.4500	\$134.23	100
414	ERICO	3297975	C23 2-1/2OR3-1/2 BOX SUPPORT	C23	\$146.28	0.7429	\$108.67	100
415	ERICO	127250	CAT12 CBL HGR 3/4IN STL	CAT12	\$145.39	0.7429	\$108.00	100
416	ERICO	127258	CAT124Z34 CBL HGR 3/8IN STL	CAT124Z34	\$238.07	0.7429	\$176.85	100
417	ERICO	2445721	CAT32HP J-HOOK 2IN STL	CAT32HP	\$300.64	0.7429	\$223.33	100
418	ERICO	193042	CD0B COND HGR 1/2IN STL W/BOLT	CD0B	\$37.15	0.7143	\$26.54	100
419	ERICO	193048	CD1B COND HGR 3/4IN STL W/BOLT	CD1B	\$42.92	0.7143	\$30.66	100
420	ERICO	193132	CD2.5B COND HGR 1-1/4IN EMT STL W/BOLT	CD25B	\$65.72	0.7143	\$46.94	100
421	ERICO	192655	CD2B COND HGR 1IN STL	CD2B	\$55.68	0.7143	\$39.77	100
422	ERICO	193027	CD3B COND HGR 1-1/4IN STL W/BOLT	CD3B	\$65.72	0.7143	\$46.94	100
423	ERICO	193031	CD4B COND HGR 1-1/2IN STL W/BOLT	CD4B	\$80.42	0.7143	\$57.44	100
424	ERICO	192960	CD5B COND HGR 2IN STL W/BOLT	CD5B	\$107.76	0.7143	\$76.97	100
425	ERICO	192958	CD6B COND HGR 2-1/2IN STL W/BOLT	CD6B	\$159.32	0.7143	\$113.80	100
426	ERICO	192977	CD7B COND HGR 3IN STL W/BOLT	CD7B	\$180.00	0.7143	\$128.57	100
427	ERICO	192964	CD9B COND HGR 4IN STL W/BOLT	CD9B	\$270.79	0.7143	\$193.42	100
428	ERICO	176503	CJ6 CBL SPRT STL	CJ6	\$68.73	0.8429	\$57.93	100
429	ERICO	2237983	CS16 CBL COND SPRT 1IN STL	CS16	\$50.35	0.7429	\$37.40	100
430	ERICO	181732	CS812 CBL COND SPRT 1/2-3/4IN STL	CS812	\$47.33	0.8429	\$39.89	100
431	ERICO	181901	CS812D CBL COND SPRT 1/2-3/4IN STL	CS812D	\$49.97	0.8143	\$40.69	100
432	ERICO	181884	EC311 HGR CLIP NO-8 STL THD ROD YEL	EC311	\$111.89	0.7429	\$83.12	100
433	ERICO	167929	HDC58 5/8IN GRD ROD CLAMP	HDC58	\$3.50	0.8194	\$2.87	1
434	ERICO	195198	K12 RGD CLIP 3/4IN STL	K12	\$40.25	0.7429	\$29.90	100
435	ERICO	195175	K16 EMT CLIP 1IN STL	K16	\$48.73	0.7429	\$36.20	100
436	ERICO	195233	K20 EMT CLIP 1IN STL	K20	\$71.20	0.8429	\$60.01	100
437	ERICO	195187	K8 RGD CLIP 1/2IN STL	K8	\$37.00	0.7429	\$27.49	100
438	ERICO	195275	KX WIRE CLIP 12-8AWG	KX	\$41.83	0.7571	\$31.67	100
439	ERICO	191343	M24 BEAM CLMP 1/8-1/4IN STL	M24	\$80.13	0.8429	\$67.54	100
440	ERICO	192218	M24S BEAM CLMP 1/8-1/4IN STL W/STUD	M24S	\$94.36	0.8143	\$76.84	100
441	ERICO	181664	MAC2 MC/AC STUD CLIP	MAC2	\$46.76	0.7429	\$34.74	100
442	ERICO	966423	MP1P LO-VTG SINGLE GANG BRACKET	MP1P	\$121.70	0.9500	\$115.62	100
443	ERICO	178251	MP1S PLATE MOUNTING CLIP	MP1S	\$124.93	0.9500	\$118.68	100
444	ERICO	127283	MPLS DRYWALL BRACKET	MPLS	\$162.86	0.9500	\$154.72	100
445	ERICO	178501	RBS16 3-BOX MOUNTING BRKT	RBS16	\$322.28	0.7571	\$244.01	100
446	ERICO	178466	RBS24 4-BOX MOUNTING BRKT	RBS24	\$433.82	0.7571	\$328.46	100
447	ERICO	1993179	RPS50H4EG CADDY PYRAMID	RPS50H4EG	\$2,243.59	0.7123	\$1,598.17	100
448	ERICO	195871	SCH12B EMT CLMP 3/4IN 1PC	SCH12B	\$141.40	0.7143	\$101.00	100
449	ERICO	195424	SCH16B EMT CLMP 1IN 1PC	SCH16B	\$141.40	0.7143	\$101.00	100
450	ERICO	195411	SCH20B EMT CLMP 1-1/4IN 1PC	SCH20B	\$144.51	0.7143	\$103.22	100
451	ERICO	194654	SCH24B EMT CLMP 1-1/2IN 1PC	SCH24B	\$153.40	0.7143	\$109.57	100
452	ERICO	194725	SCH32B EMT CLMP 2IN 1PC	SCH32B	\$167.39	0.7143	\$119.56	100
453	ERICO	194696	SCH48B EMT CLMP 2-1/2IN 1PC	SCH48B	\$281.75	0.7143	\$201.25	100
454	ERICO	194709	SCH56B EMT CLMP 3IN 1PC	SCH56B	\$358.79	0.7143	\$256.28	100
455	ERICO	195883	SCH8B EMT CLMP 1/2IN 1PC	SCH8B	\$144.57	0.7143	\$103.26	100
456	ERICO	3105422	SLK15L2 SLK2 WITH HOOK 1.5MM WIRE 6.6	SLK15L2	\$566.80	0.7429	\$421.05	100
457	ERICO	178297	TSGB16 OUTLET BOX BRACKET	TSGB16	\$266.27	0.7286	\$194.00	100
458	ERICO	2700145	TSGB1624 TELESCOPING SCREW GUN BRACKET	TSGB1624	\$305.49	0.8571	\$261.85	100
459	ERICO	178310	TSGB24 OUTLET BOX BRACKET	TSGB24	\$355.08	0.7429	\$263.77	100
460	GREENLEE TOOL	128517	430 1PLY 6500FT BUCKET OF PULL STRING	430	\$72.84	0.4853	\$35.35	1
461	GREENLEE TOOL	616774	615 3-IN CONDUIT PISTON B	615	\$20.14	0.8515	\$17.15	1
462	GREENLEE TOOL	390524	45300 CABLE TIE GUN B	45300	\$84.74	0.7999	\$67.79	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
463	GREENLEE TOOL	1247568	540-12 EZ REACH STIX 12FT	54012.	\$50.38	0.8514	\$42.89	1
464	GREENLEE TOOL	1351580	540-24 EZ REACH STIX 24FT	54024	\$100.75	0.8289	\$83.51	1
465	HEVI-DUTY TRANSFORMERS	1196760	E050E 0.050KVA 120X240-24 CNTRL TFMR	E050E	\$53.33	0.5743	\$30.63	1
466	HEVI-DUTY TRANSFORMERS	1196895	E075 075 VA SBE TFMR	E075	\$53.33	0.5743	\$30.63	1
467	HEVI-DUTY TRANSFORMERS	1196812	E100 0.100KVA 240X480-120 CNTRL TFMR	E100	\$57.91	0.5743	\$33.26	1
468	HEVI-DUTY TRANSFORMERS	1385511	E1000WB E SERIES NEMA VA 55 RISE	E1000WB	\$287.19	0.5519	\$158.51	1
469	HEVI-DUTY TRANSFORMERS	1196768	E100E 100 VA SBE TFMR	E100E	\$71.60	0.5743	\$41.12	1
470	HEVI-DUTY TRANSFORMERS	1195867	E250 250 VA SBE TFMR	E250	\$97.51	0.5667	\$55.26	1
471	HEVI-DUTY TRANSFORMERS	3291984	E2H112S 112.5KVA 480D-208Y	E2H112S	\$4,541.24	0.5908	\$2,682.92	1
472	HEVI-DUTY TRANSFORMERS	3292023	E2H15S 15KVA 480D-208Y	E2H15S	\$1,658.18	0.7686	\$1,274.40	1
473	HEVI-DUTY TRANSFORMERS	3292030	E2H30S 30KVA 480D-208Y	E2H30S	\$1,913.51	0.5934	\$1,135.52	1
474	HEVI-DUTY TRANSFORMERS	3292033	E2H45S 45KVA 480D-208Y	E2H45S	\$2,361.85	0.7132	\$1,684.37	1
475	HEVI-DUTY TRANSFORMERS	3292038	E2H75S 75KVA 480D-208Y	E2H75S	\$2,986.28	0.6882	\$2,055.03	1
476	HEVI-DUTY TRANSFORMERS	1196829	E500 0.500KVA 240X480-120 W FB2X TFMR	E500	\$137.12	0.5667	\$77.70	1
477	HEVI-DUTY TRANSFORMERS	1337784	ES5H15S 15KVA 240X480-120/240 1PH TFMR	ES5H15S	\$2,731.39	0.2750	\$751.13	1
478	HEVI-DUTY TRANSFORMERS	1337799	ES5H37S 37.5KVA 240/480-120/240 1PH TFMR	ES5H37S	\$4,368.64	0.2684	\$1,172.64	1
479	HEVI-DUTY TRANSFORMERS	129542	HS1F2AS 2.0KVA TFMR	HS1F2AS	\$432.58	0.4545	\$196.63	1
480	HEVI-DUTY TRANSFORMERS	129417	HS5F3AS 3KVA 240X480-120/240 TFMR	HS5F3AS	\$510.33	0.4545	\$231.97	1
481	HEVI-DUTY TRANSFORMERS	1415049	SDN10-24-100P 240W 24V DIN S/P 115/230V	SDN1024100P	\$393.76	0.7403	\$291.48	1
482	HEVI-DUTY TRANSFORMERS	1415072	SDN2.5-24-100P 60W 24V DIN P/S 115/230V	SDN2524100P	\$175.38	0.7500	\$131.54	1
483	HEVI-DUTY TRANSFORMERS	1415071	SDN5-24-100P 120W 24V DIN P/S 115/230V	SDN524100P	\$270.44	0.7403	\$200.20	1
484	HEVI-DUTY TRANSFORMERS	1595557	SDP06-24-100T 24V .6A LOW POWER DIN	SDP0624100T	\$78.07	0.6419	\$50.11	1
485	HOFFMAN ENCLOSURES	134778	A1008CHNFSS NEMA4X SS JIC BOX	A1008CHNFSS	\$360.80	0.4966	\$179.18	1
486	HOFFMAN ENCLOSURES	134591	A10106CH PIANO HINGE JIC BOX	A10106CH	\$100.60	0.5168	\$51.99	1
487	HOFFMAN ENCLOSURES	134564	A10P10 PANEL ONLY	A10P10	\$9.50	0.6111	\$5.81	1
488	HOFFMAN ENCLOSURES	134534	A10P8 PANEL ONLY	A10P8	\$8.04	0.6111	\$4.91	1
489	HOFFMAN ENCLOSURES	132826	A10R104 NEMA3R SCR CVR BOX	A10R104	\$47.54	0.5243	\$24.93	1
490	HOFFMAN ENCLOSURES	132842	A10R106 NEMA3R SCR CVR BOX	A10R106	\$55.76	0.5243	\$29.24	1
491	HOFFMAN ENCLOSURES	134594	A1212CH PIANO HINGE JIC BOX	A1212CH	\$120.40	0.5099	\$61.39	1
492	HOFFMAN ENCLOSURES	134688	A1212CHNF NM4 PIANO HNG JICBO	A1212CHNF	\$153.60	0.9091	\$139.64	1
493	HOFFMAN ENCLOSURES	134800	A1212CHNFSS NEMA4X SS JIC BOX	A1212CHNFSS	\$557.60	0.4966	\$276.92	1
494	HOFFMAN ENCLOSURES	624613	A1212CHNFSS6 NEMA4X SS JIC BO	A1212CHNFSS6	\$711.20	0.5032	\$357.85	1
495	HOFFMAN ENCLOSURES	132632	A12N126 NEMA1 ENCL	A12N126	\$97.73	0.9211	\$90.01	1
496	HOFFMAN ENCLOSURES	132673	A12N12P PANEL ONLY	A12N12P	\$11.69	0.9589	\$11.21	1
497	HOFFMAN ENCLOSURES	134567	A12P12 PANEL ONLY	A12P12	\$12.77	0.6111	\$7.80	1
498	HOFFMAN ENCLOSURES	132833	A12R124 NEMA3R SCR CVR BOX	A12R124	\$59.78	0.5243	\$31.34	1
499	HOFFMAN ENCLOSURES	132849	A12R126 NEMA3R SCR CVR BOX	A12R126	\$69.67	0.5243	\$36.53	1
500	HOFFMAN ENCLOSURES	133116	A12R126HCR NEMA3R HNG CVR BOX	A12R126HCR	\$108.60	0.9211	\$100.03	1
501	HOFFMAN ENCLOSURES	1471674	A12R126NK 12X12X6 SCREW COVE	A12R126NK	\$69.67	0.5243	\$36.53	1
502	HOFFMAN ENCLOSURES	132814	A12R128 NEMA3R SCR CVR BOX	A12R128	\$80.34	0.5243	\$42.12	1
503	HOFFMAN ENCLOSURES	1471707	A12R128NK 12X12X8 SCREW COVE	A12R128NK	\$80.34	0.5243	\$42.12	1
504	HOFFMAN ENCLOSURES	134541	A14P12 PANEL ONLY	A14P12	\$14.20	0.6111	\$8.68	1
505	HOFFMAN ENCLOSURES	134546	A16P14 PANEL ONLY	A16P14	\$18.78	0.6111	\$11.48	1
506	HOFFMAN ENCLOSURES	131406	A16P16 PANEL ONLY	A16P16	\$34.91	0.6028	\$21.05	1
507	HOFFMAN ENCLOSURES	133121	A16R166HCR NEMA3R HNG CVR BOX	A16R166HCR	\$163.40	0.9091	\$148.55	1
508	HOFFMAN ENCLOSURES	132992	A18R186 NEMA3R SCR CVR BOX	A18R186	\$140.40	0.5173	\$72.63	1
509	HOFFMAN ENCLOSURES	1471670	A18R186NK 18X18X6 SCREW COVE	A18R186NK	\$140.40	0.5173	\$72.63	1
510	HOFFMAN ENCLOSURES	1471704	A18R188NK 18X18X8 SCREW COVE	A18R188NK	\$156.70	0.5105	\$80.00	1
511	HOFFMAN ENCLOSURES	131421	A20P16 PANEL ONLY HOF	A20P16	\$41.47	0.6028	\$25.00	1
512	HOFFMAN ENCLOSURES	133069	A20R208HCR NEMA3R HNG CVR BOX	A20R208HCR	\$266.60	0.9091	\$242.36	1
513	HOFFMAN ENCLOSURES	131436	A24P24 PANEL ONLY	A24P24	\$74.57	0.6028	\$44.95	1
514	HOFFMAN ENCLOSURES	1471711	A24R2412NK 24X24X12 SCREW CV	A24R2412NK	\$280.70	0.5039	\$141.44	1
515	HOFFMAN ENCLOSURES	133167	A24R246 24.00X24.00X6.00	A24R246	\$210.00	0.5105	\$107.21	1
516	HOFFMAN ENCLOSURES	133157	A24R248 NEMA3R SCR CVR BOX	A24R248	\$236.60	0.5105	\$120.79	1
517	HOFFMAN ENCLOSURES	133125	A24R248HCR NEMA3R HNG CVR BOX	A24R248HCR	\$338.50	0.9211	\$311.78	1
518	HOFFMAN ENCLOSURES	1471715	A24R248NK 24X24X8 SCREW COVE	A24R248NK	\$236.60	0.5105	\$120.79	1
519	HOFFMAN ENCLOSURES	131458	A36P30 PANEL ONLY	A36P30	\$144.40	0.5870	\$84.76	1
520	HOFFMAN ENCLOSURES	133543	A36R3612 NEMA3R SCR CVR BOX	A36R3612	\$669.70	0.5105	\$341.90	1
521	HOFFMAN ENCLOSURES	133402	A36R3612HCR NEMA3R HNG CVR BO	A36R3612HCR	\$735.60	0.9211	\$677.53	1
522	HOFFMAN ENCLOSURES	132867	A4424RT WIR TRGH N3R 4X4X24IN GALV	A4424RT	\$77.46	0.5243	\$40.61	1
523	HOFFMAN ENCLOSURES	131494	A48P36 PANEL ONLY	A48P36	\$219.30	0.5870	\$128.72	1
524	HOFFMAN ENCLOSURES	131289	A4AXFN 4-IN AXIAL FAN	A4AXFN	\$84.36	0.6585	\$55.55	1
525	HOFFMAN ENCLOSURES	134636	A606CH PIANO HINGE JIC BOX NEMA 12	A606CH	\$61.23	0.5168	\$31.64	1
526	HOFFMAN ENCLOSURES	134713	A606CHNF NM4 PIANO HNG JIC BO	A606CHNF	\$86.49	0.9333	\$80.72	1
527	HOFFMAN ENCLOSURES	134763	A606CHNFSS NEMA4X SS JIC BOX	A606CHNFSS	\$262.60	0.4966	\$130.41	1
528	HOFFMAN ENCLOSURES	132873	A6624RT WIR TRGH N3R 6X6X24IN GALV	A6624RT	\$105.50	0.5243	\$55.32	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
529	HOFFMAN ENCLOSURES	132874	A6636RT WIR TRGH N3R 6X6X36IN GALV	A6636RT	\$140.20	0.5173	\$72.53	1
530	HOFFMAN ENCLOSURES	132875	A6648RT WIR TRGH N3R 6X6X48IN GALV	A6648RT	\$174.20	0.5105	\$88.93	1
531	HOFFMAN ENCLOSURES	134525	A6P6 PANEL ONLY	A6P6	\$5.15	0.6196	\$3.19	1
532	HOFFMAN ENCLOSURES	132815	A6R64 NEMA3R SCR CVR BOX	A6R64	\$28.07	0.5243	\$14.72	1
533	HOFFMAN ENCLOSURES	133093	A6R64HCR NEMA3R HNG CVR BOX	A6R64HCR	\$52.02	0.9459	\$49.21	1
534	HOFFMAN ENCLOSURES	1454776	A6R64NK NEMA3R SCR CVR BOX NO KNOCKOUTS	A6R64NK	\$28.07	0.5243	\$14.72	1
535	HOFFMAN ENCLOSURES	132812	A6R66 ENCL NEMA 3	A6R66	\$29.69	0.5243	\$15.57	1
536	HOFFMAN ENCLOSURES	134578	A808CH PIANO HINGE JIC BOX	A808CH	\$74.00	0.5168	\$38.24	1
537	HOFFMAN ENCLOSURES	132998	A8824RT WIR TRGH N3R 6X8X24IN GALV	A8824RT	\$141.40	0.5173	\$73.15	1
538	HOFFMAN ENCLOSURES	133011	A8848RT WIR TRGH N3R 6X8X48IN GALV	A8848RT	\$236.20	0.5105	\$120.59	1
539	HOFFMAN ENCLOSURES	134551	A8P8 PANEL ONLY	A8P8	\$6.91	0.6196	\$4.28	1
540	HOFFMAN ENCLOSURES	132820	A8R84 NEMA3R SCR CVR BOX	A8R84	\$37.07	0.5243	\$19.44	1
541	HOFFMAN ENCLOSURES	132837	A8R86 NEMA3R SCR CVR BOX	A8R86	\$43.50	0.5243	\$22.81	1
542	HOFFMAN ENCLOSURES	133102	A8R86HCR NEMA3R HNG CVR BOX	A8R86HCR	\$73.06	0.9333	\$68.19	1
543	HOFFMAN ENCLOSURES	1471603	A8R86NK 6X8X6 SCREW COVER 3R	A8R86NK	\$43.50	0.5243	\$22.81	1
544	HOFFMAN ENCLOSURES	132590	ADP2 LARGE DATA POCKET	ADP2	\$28.69	0.9459	\$27.14	1
545	HOFFMAN ENCLOSURES	133582	AHE12X12 FL CVR F/NEMA1 SC BO	AHE12X12	\$7.54	0.5389	\$4.06	1
546	HOFFMAN ENCLOSURES	133833	AHE12X12X4 NEMA1 HNG CVR BOX	AHE12X12X4	\$40.91	0.5243	\$21.45	1
547	HOFFMAN ENCLOSURES	133838	AHE12X12X6 NEMA1 HNG CVR BOX	AHE12X12X6	\$47.96	0.5243	\$25.15	1
548	HOFFMAN ENCLOSURES	135482	ALFSWD DOOR SWITCH	ALFSWD	\$23.97	0.9459	\$22.67	1
549	HOFFMAN ENCLOSURES	135195	AS050 1/2 BLTON OT KO SEAL STL	AS050	\$7.06	0.9589	\$6.77	1
550	HOFFMAN ENCLOSURES	135214	AS075 3/4 BLTON OT KO SEAL STL	AS075	\$8.89	0.9589	\$8.52	1
551	HOFFMAN ENCLOSURES	135143	AS075SS 3/4 BLTON OT KO SEAL STL	AS075SS	\$22.83	0.9459	\$21.60	1
552	HOFFMAN ENCLOSURES	135231	AS100 1 BLTON OT KO SEAL STL	AS100	\$12.28	0.9459	\$11.62	1
553	HOFFMAN ENCLOSURES	135148	AS100SS 1 BLTON OT KO SEAL STL	AS100SS	\$30.61	0.9459	\$28.96	1
554	HOFFMAN ENCLOSURES	135242	AS125 1-1/4 BLTON OT KO SEAL STL	AS125	\$13.66	0.9459	\$12.92	1
555	HOFFMAN ENCLOSURES	135250	AS150 1-1/2 BLTON OT KO SEAL STL	AS150	\$15.60	0.9459	\$14.76	1
556	HOFFMAN ENCLOSURES	135254	AS200 2 BLTON OT KO SEAL STL	AS200	\$17.17	0.9459	\$16.24	1
557	HOFFMAN ENCLOSURES	135261	AS250 2-1/2 BLTON OT KO SEAL STL	AS250	\$21.86	0.9459	\$20.68	1
558	HOFFMAN ENCLOSURES	135268	AS300 3 BLTON OT KO SEAL STL	AS300	\$28.88	0.9459	\$27.32	1
559	HOFFMAN ENCLOSURES	135276	AS400 4 BLTON OT KO SEAL STL	AS400	\$48.01	0.9459	\$45.41	1
560	HOFFMAN ENCLOSURES	133466	ASE10X10X4 NEMA1 SCR CVR BOX	ASE10X10X4	\$27.19	0.5243	\$14.26	1
561	HOFFMAN ENCLOSURES	133524	ASE10X10X4NK NMA1 SC BOX-NO K	ASE10X10X4NK	\$27.19	0.5243	\$14.26	1
562	HOFFMAN ENCLOSURES	133506	ASE10X10X6 NEMA1 SCR CVR BOX	ASE10X10X6	\$32.22	0.5243	\$16.89	1
563	HOFFMAN ENCLOSURES	133549	ASE10X10X6NK NMA1 SC BOX-NO K	ASE10X10X6NK	\$32.22	0.5243	\$16.89	1
564	HOFFMAN ENCLOSURES	133479	ASE12X12X4 NEMA1 SCR CVR BOX	ASE12X12X4	\$34.91	0.5243	\$18.30	1
565	HOFFMAN ENCLOSURES	133529	ASE12X12X4NK NMA1 SC BOX-NO K	ASE12X12X4NK	\$34.91	0.5243	\$18.30	1
566	HOFFMAN ENCLOSURES	133508	ASE12X12X6 NEMA1 SCR CVR BOX	ASE12X12X6	\$40.93	0.5243	\$21.46	1
567	HOFFMAN ENCLOSURES	133552	ASE12X12X6NK NMA1 SC BOX-NO K	ASE12X12X6NK	\$40.93	0.5243	\$21.46	1
568	HOFFMAN ENCLOSURES	133780	ASE12X12X8NK 12.00X12.00X8.00	ASE12X12X8NK	\$45.54	0.5243	\$23.88	1
569	HOFFMAN ENCLOSURES	136101	ASE16X16X6NK NMA1 SC BOX-NO K	ASE16X16X6NK	\$61.16	0.5243	\$32.07	1
570	HOFFMAN ENCLOSURES	1101909	ASE18X18X12NK SCR CVR PULL BX	ASE18X18X12NK	\$145.40	0.5173	\$75.22	1
571	HOFFMAN ENCLOSURES	679637	ASE18X18X4NK 18.00X18.00X4.00	ASE18X18X4NK	\$62.46	0.5243	\$32.75	1
572	HOFFMAN ENCLOSURES	133555	ASE18X18X6NK NMA1 SC BOX-NO K	ASE18X18X6NK	\$73.00	0.5243	\$38.28	1
573	HOFFMAN ENCLOSURES	136103	ASE18X18X8NK NMA1 SC BOX-NO K	ASE18X18X8NK	\$94.53	0.5243	\$49.56	1
574	HOFFMAN ENCLOSURES	1101939	ASE24X24X12NK SCR CVR PULL BX	ASE24X24X12NK	\$251.10	0.5105	\$128.19	1
575	HOFFMAN ENCLOSURES	133769	ASE24X24X4NK 24.00X24.00X4.00	ASE24X24X4NK	\$151.80	0.5173	\$78.53	1
576	HOFFMAN ENCLOSURES	133560	ASE24X24X6NK NMA1 SC BOX-NO K	ASE24X24X6NK	\$147.90	0.5173	\$76.51	1
577	HOFFMAN ENCLOSURES	133627	ASE24X24X8NK NMA1 SC BOX-NO K	ASE24X24X8NK	\$163.70	0.5105	\$83.57	1
578	HOFFMAN ENCLOSURES	1101927	ASE30X30X12NK SCR CVR PULL BX	ASE30X30X12NK	\$450.90	0.5039	\$227.21	1
579	HOFFMAN ENCLOSURES	133631	ASE30X30X8NK NMA1 SC BOX-NO K	ASE30X30X8NK	\$302.20	0.5039	\$152.28	1
580	HOFFMAN ENCLOSURES	133634	ASE36X36X12NK NM1 SC BOX-NO K	ASE36X36X12NK	\$466.60	0.5039	\$235.12	1
581	HOFFMAN ENCLOSURES	133771	ASE36X36X6NK 36.00X36.00X6.00	ASE36X36X6NK	\$350.40	0.5039	\$176.57	1
582	HOFFMAN ENCLOSURES	1102738	ASE36X36X8NK SCR CVR PULL BOX	ASE36X36X8NK	\$327.70	0.5039	\$165.13	1
583	HOFFMAN ENCLOSURES	1102027	ASE48X48X12NK SCR CVR PULL BX	ASE48X48X12NK	\$615.00	0.5105	\$313.97	1
584	HOFFMAN ENCLOSURES	135315	ASE4X4X4NK NEMA1 SC BOX-NO KO	ASE4X4X4NK	\$12.17	0.5315	\$6.47	1
585	HOFFMAN ENCLOSURES	133439	ASE6X6X4 NEMA1 SCR CVR BOX	ASE6X6X4	\$15.08	0.5315	\$8.02	1
586	HOFFMAN ENCLOSURES	133514	ASE6X6X4NK NEMA1 SC BOX-NO KO	ASE6X6X4NK	\$15.08	0.5315	\$8.02	1
587	HOFFMAN ENCLOSURES	133542	ASE6X6X6NK NEMA1 SC BOX-NO KO	ASE6X6X6NK	\$18.20	0.5315	\$9.67	1
588	HOFFMAN ENCLOSURES	133449	ASE8X8X4 NEMA1 SCR CVR BOX	ASE8X8X4	\$20.67	0.5315	\$10.99	1
589	HOFFMAN ENCLOSURES	133520	ASE8X8X4NK NEMA1 SC BOX-NO KO	ASE8X8X4NK	\$20.67	0.5315	\$10.99	1
590	HOFFMAN ENCLOSURES	673612	ASE8X8X6NK NEMA1 SC BOX-NO KO	ASE8X8X6NK	\$24.82	0.5243	\$13.01	1
591	HOFFMAN ENCLOSURES	135476	ATEMNO TEMP CONTROL SWITCH	ATEMNO	\$65.97	0.6674	\$44.03	1
592	HOFFMAN ENCLOSURES	136172	ATPPY61 AEROSOL GRAY ENAMEL	ATPPY61	\$22.78	0.9459	\$21.55	1
593	HOFFMAN ENCLOSURES	131661	AVK66 LOUVER PLATE	AVK66	\$30.68	0.6674	\$20.48	1
594	HOFFMAN ENCLOSURES	135776	CP1212 PANEL	CP1212	\$15.23	0.6111	\$9.31	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
595	HOFFMAN ENCLOSURES	135778	CP1612 PANEL	CP1612	\$19.59	0.6028	\$11.81	1
596	HOFFMAN ENCLOSURES	135781	CP1616 PANEL	CP1616	\$37.96	0.6028	\$22.88	1
597	HOFFMAN ENCLOSURES	135784	CP2016 PANEL	CP2016	\$43.73	0.6028	\$26.36	1
598	HOFFMAN ENCLOSURES	135788	CP2020 PANEL	CP2020	\$52.47	0.6028	\$31.63	1
599	HOFFMAN ENCLOSURES	135795	CP2420 PANEL	CP2420	\$67.04	0.6028	\$40.41	1
600	HOFFMAN ENCLOSURES	135797	CP2424 PANEL	CP2424	\$77.90	0.6028	\$46.96	1
601	HOFFMAN ENCLOSURES	135816	CP3030 PANEL	CP3030	\$124.60	0.5948	\$74.11	1
602	HOFFMAN ENCLOSURES	135830	CP3630 PANEL	CP3630	\$145.30	0.5870	\$85.29	1
603	HOFFMAN ENCLOSURES	135845	CP4836 PANEL	CP4836	\$219.40	0.5870	\$128.78	1
604	HOFFMAN ENCLOSURES	999395	CR230216G013 SIDE MTG A/C	CR230216G013	\$3,067.00	0.6289	\$1,928.98	1
605	HOFFMAN ENCLOSURES	136279	CR230216G015 AC SIDE MTG	CR230216G015	\$4,771.00	0.6289	\$3,000.71	1
606	HOFFMAN ENCLOSURES	135638	CSD12126 ENCLOSURE	CSD12126	\$234.10	0.5794	\$135.63	1
607	HOFFMAN ENCLOSURES	135660	CSD16128 ENCLOSURE	CSD16128	\$261.90	0.5794	\$151.73	1
608	HOFFMAN ENCLOSURES	135644	CSD16166 ENCLOSURE	CSD16166	\$268.90	0.5794	\$155.79	1
609	HOFFMAN ENCLOSURES	135664	CSD16168 ENCLOSURE	CSD16168	\$282.80	0.5794	\$163.84	1
610	HOFFMAN ENCLOSURES	135668	CSD20168 ENCLOSURE	CSD20168	\$303.70	0.5794	\$175.95	1
611	HOFFMAN ENCLOSURES	135654	CSD20206 ENCLOSURE	CSD20206	\$311.10	0.5794	\$180.24	1
612	HOFFMAN ENCLOSURES	135680	CSD24248 ENCLOSURE	CSD24248	\$381.00	0.5794	\$220.73	1
613	HOFFMAN ENCLOSURES	135694	CSD30308 ENCLOSURE	CSD30308	\$472.60	0.5794	\$273.80	1
614	HOFFMAN ENCLOSURES	135733	CSD423612 ENCLOSURE	CSD423612	\$706.80	0.5870	\$414.87	1
615	HOFFMAN ENCLOSURES	135858	CWHPTO PADLOCKING HANDLE	CWHPTO	\$122.50	0.5948	\$72.86	1
616	HOFFMAN ENCLOSURES	1288054	E19HPM1U 1U BLK 19IN HINGED WL-MNT PNL	E19HPM1U	\$30.98	0.9459	\$29.31	1
617	HOFFMAN ENCLOSURES	134981	E1PB 1H OT PB ENCL	E1PB	\$62.07	0.9333	\$57.93	1
618	HOFFMAN ENCLOSURES	133882	F1212G48 WRWY N1 12X12X48IN STL	F1212G48	\$264.60	0.5039	\$133.33	1
619	HOFFMAN ENCLOSURES	133918	F1212GCPNK CLSR PLT N1 12X12IN STL	F1212GCPNK	\$26.90	0.5243	\$14.10	1
620	HOFFMAN ENCLOSURES	134132	F44G120 WRWY N1 4X4X120IN STL	F44G120	\$127.50	0.5173	\$65.96	1
621	HOFFMAN ENCLOSURES	134144	F44G90TX ELB N1 90DEG 4X4IN STL T-X	F44G90TX	\$56.26	0.5243	\$29.50	1
622	HOFFMAN ENCLOSURES	134372	F44GCPNK CLSR PLT N1 4X4IN STL W/O KO	F44GCPNK	\$6.15	0.5389	\$3.31	1
623	HOFFMAN ENCLOSURES	134174	F44GUC U CONN N1 4X4IN STL	F44GUC	\$6.15	0.5389	\$3.31	1
624	HOFFMAN ENCLOSURES	901469	F44T1120GVP WRWY N1 4X4X120IN GALV	F44T1120GVP	\$128.20	0.5173	\$66.32	1
625	HOFFMAN ENCLOSURES	901463	F44T112GVP WRWY N1 4X4X12IN GALV	F44T112GVP	\$17.37	0.5315	\$9.23	1
626	HOFFMAN ENCLOSURES	901337	F44T118GVP WRWY N1 4X4X18IN GALV	F44T118GVP	\$21.73	0.5315	\$11.55	1
627	HOFFMAN ENCLOSURES	901462	F44T124GVP WRWY N1 4X4X24IN GALV	F44T124GVP	\$27.55	0.5243	\$14.45	1
628	HOFFMAN ENCLOSURES	134224	F66G120 WRWY N1 6X6X120IN STL	F66G120	\$210.30	0.5105	\$107.36	1
629	HOFFMAN ENCLOSURES	134213	F66G24 WRWY N1 6X6X24IN STL	F66G24	\$43.98	0.5243	\$23.06	1
630	HOFFMAN ENCLOSURES	134255	F66G90E ELB N1 90DEG 6X6IN STL	F66G90E	\$57.21	0.5243	\$30.00	1
631	HOFFMAN ENCLOSURES	134376	F66GCPNK CLSR PLT N1 6X6IN STL	F66GCPNK	\$9.02	0.5389	\$4.86	1
632	HOFFMAN ENCLOSURES	134231	F66GUC U CONN N1 6X6IN STL	F66GUC	\$9.16	0.5315	\$4.87	1
633	HOFFMAN ENCLOSURES	901468	F66T112GVP WRWY N1 6X6X12IN GALV	F66T112GVP	\$34.37	0.5243	\$18.02	1
634	HOFFMAN ENCLOSURES	901467	F66T124GVP WRWY N1 6X6X24IN GALV	F66T124GVP	\$44.34	0.5243	\$23.25	1
635	HOFFMAN ENCLOSURES	901466	F66T136GVP WRWY N1 6X6X36IN GALV	F66T136GVP	\$59.67	0.5243	\$31.29	1
636	HOFFMAN ENCLOSURES	901465	F66T148GVP WRWY N1 6X6X48IN GALV	F66T148GVP	\$81.54	0.5243	\$42.75	1
637	HOFFMAN ENCLOSURES	901452	F66T160GVP WRWY N1 6X6X60IN GALV	F66T160GVP	\$88.88	0.5243	\$46.60	1
638	HOFFMAN ENCLOSURES	901451	F66T172GVP WRWY N1 6X6X72IN GALV	F66T172GVP	\$111.10	0.5173	\$57.48	1
639	HOFFMAN ENCLOSURES	134380	F88GCPNK CLSR PLT N1 8X8IN STL	F88GCPNK	\$12.11	0.5315	\$6.44	1
640	HOFFMAN ENCLOSURES	134334	F88GUC U CONN N1 8X8IN STL	F88GUC	\$12.31	0.5315	\$6.54	1
641	HOFFMAN ENCLOSURES	901448	F88T124GVP WRWY N1 8X8X24IN GALV	F88T124GVP	\$85.11	0.5243	\$44.63	1
642	HOFFMAN ENCLOSURES	901453	F88T136GVP WRWY N1 8X8X36IN GALV	F88T136GVP	\$130.90	0.5173	\$67.72	1
643	HOFFMAN ENCLOSURES	901458	F88T148GVP WRWY N1 8X8X48IN GALV	F88T148GVP	\$157.80	0.5105	\$80.56	1
644	HOFFMAN ENCLOSURES	901457	F88T160GVP WRWY N1 8X8X60IN GALV	F88T160GVP	\$177.70	0.5105	\$90.72	1
645	HOFFMAN ENCLOSURES	2916887	N170216G010 2000 BTU 115V 50	N170216G010	\$2,430.00	0.6709	\$1,630.34	1
646	HOFFMAN ENCLOSURES	2775026	N280416G050 4000BTU 115V	N280416G050	\$2,847.00	0.6709	\$1,910.11	1
647	HOFFMAN ENCLOSURES	1312806	TEP4 EXHAUST GRILLE	TEP4	\$80.22	0.6674	\$53.54	1
648	HOFFMAN ENCLOSURES	981039	TFP41 COOLING FAN PKG	TFP41	\$181.80	0.6499	\$118.15	1
649	HUBBELL WIRING DEVICES	625852	02201018 SUP GRIP SGLEYE 1.2-1.5IN GALV	02201018	\$34.70	0.7555	\$26.22	1
650	HUBBELL WIRING DEVICES	137059	073031202 STRN RELF GRIP .43-.54IN .5IN	073031202	\$15.25	0.7653	\$11.67	1
651	HUBBELL WIRING DEVICES	137060	073031203 STRN RELF GRIP .54-.73IN .75IN	073031203	\$16.75	0.7551	\$12.65	1
652	HUBBELL WIRING DEVICES	137062	073031204 STRN RELF GRIP .73-.97IN 1IN	073031204	\$20.20	0.7546	\$15.24	1
653	HUBBELL WIRING DEVICES	583804	073031211 STRAIN RELIEF GRIP	073031211	\$27.75	0.7558	\$20.97	1
654	HUBBELL WIRING DEVICES	137075	073041279 BUS DROP GRIP SGLEYE .56-.73IN	073041279	\$15.10	0.7657	\$11.56	1
655	HUBBELL WIRING DEVICES	649853	1221I TGL SPST 20A 120/277V IVY IND	1221I	\$5.25	0.3757	\$1.97	1
656	HUBBELL WIRING DEVICES	1487121	1221W TGL SPST 20A 120/277V WHT IND	1221W	\$5.25	0.3757	\$1.97	1
657	HUBBELL WIRING DEVICES	2424908	1222W TGL DPST 20A 120/277V WHT IND	1222W	\$8.80	0.5604	\$4.93	1
658	HUBBELL WIRING DEVICES	651884	5362I FNDR GRV DPLX 5-20R 20A IVY 125V	5362I	\$6.00	0.3356	\$2.01	1
659	HUBBELL WIRING DEVICES	608359	5362W FNDR GRV DPLX 5-20R 20A WHT 125V	5362W	\$6.00	0.3356	\$2.01	1
660	HUBBELL WIRING DEVICES	1487024	BR20I DPLXRCPT 5-20R 20A IVY 125V 2P3W	BR20I	\$3.90	0.3846	\$1.50	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
661	HUBBELL WIRING DEVICES	604005	CR20BLK DPLXRCPT 5-20R 20A BLK 125V 2P3W	CR20BLK	\$1.96	0.5315	\$1.04	1
662	HUBBELL WIRING DEVICES	137739	CR20GRY DPLXRCPT 5-20R 20A GRY 125V 2P3W	CR20GRY	\$1.96	0.5315	\$1.04	1
663	HUBBELL WIRING DEVICES	137740	CR20I DPLXRCPT 5-20R 20A IVY 125V 2P3W	CR20I	\$1.96	0.5315	\$1.04	1
664	HUBBELL WIRING DEVICES	137742	CR20WHI DPLXRCPT 5-20R 20A WHT 125V 2P3W	CR20WHI	\$1.96	0.5315	\$1.04	1
665	HUBBELL WIRING DEVICES	2261234	CR20WHITR TR DPLXRCPT 5-20R 20A WHT 125V	CR20WHITR	\$6.45	0.4091	\$2.64	1
666	HUBBELL WIRING DEVICES	137750	CS120GY TGL SPST 20A 120/277V GRY CML	CS120GY	\$4.00	0.4167	\$1.67	1
667	HUBBELL WIRING DEVICES	137749	CS120I TGL SPST 20A 120/277V IVY CML	CS120I	\$4.00	0.4167	\$1.67	1
668	HUBBELL WIRING DEVICES	137747	CS120W TGL SPST 20A 120/277V WHT CML	CS120W	\$4.00	0.4167	\$1.67	1
669	HUBBELL WIRING DEVICES	137757	CS320I TGL 3WY 20A 120/277V IVY	CS320I	\$6.10	0.3597	\$2.19	1
670	HUBBELL WIRING DEVICES	603899	CS320W TGL 3WY 20A 120/277V WHT	CS320W	\$6.10	0.3597	\$2.19	1
671	HUBBELL WIRING DEVICES	137630	CS6364C LKGCNN BDY NO-N 50A 125/250V	CS6364C	\$107.00	0.3738	\$40.00	1
672	HUBBELL WIRING DEVICES	137632	CS6365C LKGPLG NO-N 50A 125/250V 3P4W	CS6365C	\$82.60	0.4654	\$38.45	1
673	HUBBELL WIRING DEVICES	137634	CS6369 LKGRCT NO-N 50A 125/250V 3P4W	CS6369	\$82.60	0.4463	\$36.86	1
674	HUBBELL WIRING DEVICES	137659	CS6365C LKGPLG NO-N 50A 250V 3P4W B/W	CS6365C	\$82.60	0.4654	\$38.45	1
675	HUBBELL WIRING DEVICES	2274545	DR20BLK DPLX RCPT DECO 5-20R 20A 125V	DR20BLK	\$5.60	0.4712	\$2.64	1
676	HUBBELL WIRING DEVICES	2274564	DR20WHI RCPT DECO DPLX 5-20R 20A 125V	DR20WHI	\$5.60	0.4712	\$2.64	1
677	HUBBELL WIRING DEVICES	1446854	DS120W RCKR DECO SPST 20A 120/277V WHT	DS120W	\$16.05	0.1687	\$2.71	1
678	HUBBELL WIRING DEVICES	1446851	DS320W RCKR DECO 3WY 20A 120/277V WHT	DS320W	\$23.90	0.1569	\$3.75	1
679	HUBBELL WIRING DEVICES	2260499	GF20BKL DPLXGFCI 5-20R 20A 2P3W BLK	GF20BKL	\$20.45	0.4856	\$9.93	1
680	HUBBELL WIRING DEVICES	2260491	GF20ILA DPLXGFCI 5-20R 20A 2P3W IVY 125V	GF20ILA	\$20.45	0.4856	\$9.93	1
681	HUBBELL WIRING DEVICES	2260843	GFR5362SGI TR SLTST DPLXGFCI 5-20R 20A	GFR5362SGI	\$77.60	0.6619	\$51.36	1
682	HUBBELL WIRING DEVICES	3291894	GFRST20W 20A COM SELF TEST GFR WHITE	GFRST20W	\$23.30	0.5800	\$13.51	1
683	HUBBELL WIRING DEVICES	3291900	GFRST83W 20A COM HG SELF TEST GFR WHITE	GFRST83W	\$49.55	0.4705	\$23.31	1
684	HUBBELL WIRING DEVICES	2261181	GFR20W USA TR DPLXGFCI 5-20R 20A 2P3W	GFR20W	\$23.60	0.5554	\$13.11	1
685	HUBBELL WIRING DEVICES	3288112	GFTWRST20I 20A COM SELF TEST TRWR GFR IV	GFTWRST20I	\$26.45	0.6029	\$15.95	1
686	HUBBELL WIRING DEVICES	137355	HBL1221I TGL SPST 20A 120/277V IVY IND	HBL1221I	\$18.10	0.1619	\$2.93	1
687	HUBBELL WIRING DEVICES	136877	HBL2310 SGL LKGRCT L5-20R 20A 125V 2P3W	HBL2310	\$21.95	0.3776	\$8.29	1
688	HUBBELL WIRING DEVICES	136570	HBL2311 LKGPLG L5-20P 20A 125V 2P3W B/W	HBL2311	\$17.25	0.3796	\$6.55	1
689	HUBBELL WIRING DEVICES	136572	HBL2313 LKGCNN BDY L5-20R 20A 125V 2P3W	HBL2313	\$26.60	0.3801	\$10.11	1
690	HUBBELL WIRING DEVICES	136880	HBL2320 LKGRCT L6-20R 20A 250V 2P3W BLK	HBL2320	\$21.95	0.3776	\$8.29	1
691	HUBBELL WIRING DEVICES	136575	HBL2321 LKGPLG L6-20P 20A 250V 2P3W B/W	HBL2321	\$17.25	0.3796	\$6.55	1
692	HUBBELL WIRING DEVICES	136886	HBL2410 SGL LKGRCT L14-20R 20A 125/250V	HBL2410	\$30.45	0.5610	\$17.08	1
693	HUBBELL WIRING DEVICES	136583	HBL2411 LKGPLG L14-20P 20A 125/250V 3P4W	HBL2411	\$25.95	0.5614	\$14.57	1
694	HUBBELL WIRING DEVICES	136588	HBL2421 LKGPLG L15-20P 20A 250V 3P4W B/W	HBL2421	\$27.80	0.5240	\$14.57	1
695	HUBBELL WIRING DEVICES	136592	HBL2431 LKGPLG L16-20P 20A 480V 3P4W B/W	HBL2431	\$32.70	0.4455	\$14.57	1
696	HUBBELL WIRING DEVICES	136895	HBL2610 SGL LKGRCT L6-30R 30A 125V 2P3W	HBL2610	\$30.80	0.3773	\$11.62	1
697	HUBBELL WIRING DEVICES	136897	HBL2620 SGL LKGRCT L6-30R 30A 250V 2P3W	HBL2620	\$33.30	0.3490	\$11.62	1
698	HUBBELL WIRING DEVICES	136613	HBL2621 LKGPLG L6-30P 30A 250V 2P3W B/W	HBL2621	\$26.95	0.3751	\$10.11	1
699	HUBBELL WIRING DEVICES	136901	HBL2710 SGL LKGRCT L14-30R 30A 125/250V	HBL2710	\$48.20	0.3782	\$18.23	1
700	HUBBELL WIRING DEVICES	136902	HBL2720 SGL LKGRCT L15-30R 30A 250V	HBL2720	\$48.60	0.3751	\$18.23	1
701	HUBBELL WIRING DEVICES	136626	HBL2721 LKGPLG L15-30P 30A 250V 3P4W B/W	HBL2721	\$35.70	0.3778	\$13.49	1
702	HUBBELL WIRING DEVICES	136631	HBL2731 LKGPLG L16-30P 30A 480V 3P4W B/W	HBL2731	\$41.80	0.3226	\$13.49	1
703	HUBBELL WIRING DEVICES	136757	HBL5266C PLG 5-15P 15A B/W 125V 2P3W	HBL5266C	\$12.70	0.3598	\$4.57	1
704	HUBBELL WIRING DEVICES	136762	HBL5269C CONN 5-15R 15A B/W 125V 2P3W	HBL5269C	\$21.60	0.3672	\$7.93	1
705	HUBBELL WIRING DEVICES	1400338	HBL5361W SGL RCPT 5-20R 20A WHT 125V	HBL5361W	\$18.30	0.2095	\$3.83	1
706	HUBBELL WIRING DEVICES	137432	HBL5362I DPLXRCPT 5-20R 20A IVY 125V	HBL5362I	\$20.90	0.1661	\$3.47	1
707	HUBBELL WIRING DEVICES	136770	HBL5366C PLG 5-20P 20A B/W 125V 2P3W	HBL5366C	\$17.10	0.3701	\$6.33	1
708	HUBBELL WIRING DEVICES	136773	HBL5369C CONN 5-20R 20A B/W 125V 2P3W	HBL5369C	\$28.30	0.4894	\$13.85	1
709	HUBBELL WIRING DEVICES	136432	HBL5461 SGL RCPT 6-20R 20A BRN 250V 2P3W	HBL5461	\$21.25	0.4786	\$10.17	1
710	HUBBELL WIRING DEVICES	137537	IG5362 IG RCPT 5-20R 20A ORG 125V 2P3W	IG5362	\$28.40	0.2171	\$6.16	1
711	HUBBELL WIRING DEVICES	2030149	NP126W COMB WLPLT 2G 1TGL 1DECO STD WHT	NP126W	\$2.80	0.1637	\$0.46	1
712	HUBBELL WIRING DEVICES	2030599	NP13I WLPLT 1G 1BLNK STD IVY THRM SCR	NP13I	\$0.74	0.3566	\$0.26	1
713	HUBBELL WIRING DEVICES	2030600	NP13W WLPLT 1G BLNK STD WHT NYL SCR	NP13W	\$0.74	0.3566	\$0.26	1
714	HUBBELL WIRING DEVICES	2030653	NP1I WLPLT 1G TGL STD IVY NYL SCR	NP1I	\$0.50	0.3889	\$0.19	1
715	HUBBELL WIRING DEVICES	2030674	NP1W WLPLT 1G TGL STD WHT NYL SCR	NP1W	\$0.50	0.3889	\$0.19	1
716	HUBBELL WIRING DEVICES	2030605	NP23I WLPLT 2G BLNK STD IVY NYL SCR	NP23I	\$2.40	0.2199	\$0.53	1
717	HUBBELL WIRING DEVICES	2030607	NP23W WLPLT 2G BLNK STD WHT NYL SCR	NP23W	\$2.40	0.2199	\$0.53	1
718	HUBBELL WIRING DEVICES	2030644	NP262W WLPLT DECO 2G STD WHT NYL SCR	NP262W	\$2.55	0.1580	\$0.40	1
719	HUBBELL WIRING DEVICES	2030658	NP263W WLPLT DECO 3G STD WHT NYL SCR	NP263W	\$5.40	0.1260	\$0.68	1
720	HUBBELL WIRING DEVICES	2030608	NP26I WLPLT DECO 1G STD IVY NYL SCR	NP26I	\$1.03	0.1888	\$0.19	1
721	HUBBELL WIRING DEVICES	2030610	NP26W WLPLT DECO 1G STD WHT NYL SCR	NP26W	\$1.03	0.1888	\$0.19	1
722	HUBBELL WIRING DEVICES	2030553	NP2I WLPLT 2G TGL STD IVY NYL SCR	NP2I	\$1.00	0.4028	\$0.40	1
723	HUBBELL WIRING DEVICES	2030555	NP2W WLPLT 2G TGL STD WHT NYL SCR	NP2W	\$1.00	0.4028	\$0.40	1
724	HUBBELL WIRING DEVICES	2030627	NP3W WLPLT 3G TGL STD WHT NYL SCR	NP3W	\$1.53	0.4448	\$0.68	1
725	HUBBELL WIRING DEVICES	2030571	NP720W WLPLT 1G OPN 1.6IN STD WHT NYL	NP720W	\$1.39	0.2198	\$0.31	1
726	HUBBELL WIRING DEVICES	2030533	NP7W WLPLT 1G OPN 1.4IN STD WHT NYL SCR	NP7W	\$0.74	0.4880	\$0.36	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
727	HUBBELL WIRING DEVICES	2030987	NP82I WLPLT 2G DPLX STD IVY NYL SCR	NP82I	\$1.00	0.4028	\$0.40	1
728	HUBBELL WIRING DEVICES	2030955	NP82W WLPLT 2G DPLX STD WHT NYL SCR	NP82W	\$1.00	0.4028	\$0.40	1
729	HUBBELL WIRING DEVICES	2030816	NP8BK WLPLT 1G DPLX STD BLK NYL SCR	NP8BK	\$0.50	0.3889	\$0.19	1
730	HUBBELL WIRING DEVICES	2031019	NP8I WLPLT 1G DPLX STD IVY NYL SCR	NP8I	\$0.50	0.3889	\$0.19	1
731	HUBBELL WIRING DEVICES	2031013	NP8R WLPLT 1G DPLX STD RED NYL SCR	NP8R	\$0.50	0.3889	\$0.19	1
732	HUBBELL WIRING DEVICES	2031020	NP8W WLPLT 1G DPLX STD WHT NYL SCR	NP8W	\$0.50	0.3889	\$0.19	1
733	HUBBELL WIRING DEVICES	1962337	S1CFCBL FRPT CARPET FLNG. SYS	S1CFCBL	\$187.00	0.5753	\$107.58	1
734	HUBBELL WIRING DEVICES	1962341	S1PFB F-BOX PLASTIC RND. SYSTE	S1PFB	\$34.00	0.5870	\$19.96	1
735	HUBBELL WIRING DEVICES	1962380	S1PT4X4FIT FRPT 4X4 THRU-FLR.	S1PT4X4FIT	\$284.00	0.5545	\$157.48	1
736	HUBBELL WIRING DEVICES	2030731	S1PTAVFIT FRPT THRU-FLOOR FTG	S1PTAVFIT	\$203.00	0.7758	\$157.48	1
737	HUBBELL WIRING DEVICES	1962312	S1SP4X4 SUBPLATE 4X4 SYSTEM 1	S1SP4X4	\$184.00	0.5736	\$105.54	1
738	HUBBELL WIRING DEVICES	2566164	S1SPDUSL SYSTEMONE SUBPLATE D	S1SPDUSL	\$48.90	0.5883	\$28.77	1
739	HUBBELL WIRING DEVICES	1962376	S1SPFFBL SUBPLATE FURN.FEED	S1SPFFBL	\$108.00	0.5823	\$62.89	1
740	HUBBELL WIRING DEVICES	1486994	SR20W SGL RCPT 5-20R 20A WHT 125V 2P3W	SR20W	\$11.20	0.2170	\$2.43	1
741	HUBBELL WIRING DEVICES	2565261	SS13L WLPLT 1G BLNK STD SS MTLN SCR	SS13L	\$2.50	0.3167	\$0.79	1
742	HUBBELL WIRING DEVICES	2565262	SS1L WLPLT 1G TGL STD SS MTLN SCR	SS1L	\$1.32	0.5997	\$0.79	1
743	HUBBELL WIRING DEVICES	2565278	SS23L WLPLT 2G BLNK STD SS MTLN SCR	SS23L	\$5.45	0.3033	\$1.65	1
744	HUBBELL WIRING DEVICES	2565203	SS262L WLPLT DECO 2G STD SS MTLN SCR	SS262L	\$5.35	0.3349	\$1.79	1
745	HUBBELL WIRING DEVICES	2565204	SS26L WLPLT DECO 1G STD SS MTLN SCR	SS26L	\$1.75	0.4524	\$0.79	1
746	HUBBELL WIRING DEVICES	2565205	SS2L WLPLT 2G TGL STD SS MTLN SCR	SS2L	\$5.30	0.3118	\$1.65	1
747	HUBBELL WIRING DEVICES	2258322	SS720 WLPLT 1G OPN 1.595IN STD SS MTLN	SS720	\$4.30	0.2132	\$0.92	1
748	HUBBELL WIRING DEVICES	2565200	SS7L WLPLT 1G OPN 1.4IN STD SS MTLN SCR	SS7L	\$2.50	0.3167	\$0.79	1
749	HUBBELL WIRING DEVICES	2565197	SS82L WLPLT 2G DPLX STD SS MTLN SCR	SS82L	\$5.45	0.2625	\$1.43	1
750	HUBBELL WIRING DEVICES	2565198	SS8L WLPLT 1G DPLX STD SS MTLN SCR	SS8L	\$1.32	0.5997	\$0.79	1
751	HUBBELL WIRING DEVICES	3004634	USB20X2W TR COMB-DV DECO RCPT/USB	USB20X2W	\$32.90	0.8030	\$26.42	1
752	IDEAL INDUSTRIES	127919	30-030 8-OZ ANTI OXIDANT COMP	30030	\$15.75	0.9189	\$14.47	1
753	IDEAL INDUSTRIES	127923	30-059 SIZE 59B BLK WIRECONN	30059	\$186.30	0.7457	\$138.93	1,000
754	IDEAL INDUSTRIES	127925	30-071 SIZE 71B GRV WIRECONN 100/BOX	30071	\$90.69	0.7114	\$64.51	1,000
755	IDEAL INDUSTRIES	127929	30-072 SIZE 72B BLU WIRECONN 100/BOX	30072	\$101.90	0.7115	\$72.50	1,000
756	IDEAL INDUSTRIES	127930	30-073 SIZE 73B ORG WIRECONN 100/BOX	30073	\$114.15	0.6429	\$73.39	1,000
757	IDEAL INDUSTRIES	127948	30-273 SIZE 73B ORG WIRECONN 500/BAG	30273	\$94.91	0.7336	\$69.63	1,000
758	IDEAL INDUSTRIES	127951	30-341 341 TAN TWISTER WIRE CONN 100/BOX	30341	\$183.60	0.7114	\$130.61	1,000
759	IDEAL INDUSTRIES	127952	30-342 342 GRAY TWISTER WIRE CONN 50/BOX	30342	\$351.90	0.7800	\$274.49	1,000
760	IDEAL INDUSTRIES	127960	30-451 451 YELLOW WING CONNECTOR 100/BOX	30451	\$145.00	0.7979	\$115.70	1,000
761	IDEAL INDUSTRIES	127961	30-452 452 RED WING CONNECTOR 100/BOX	30452	\$191.67	0.6428	\$123.21	1,000
762	IDEAL INDUSTRIES	127962	30-454 454 BLUE WING CONNECTOR 25/BOX	30454	\$510.00	0.6086	\$310.37	1,000
763	IDEAL INDUSTRIES	127993	30-641 341 TAN TWISTER WIRE CONN 500/BAG	30641	\$126.77	0.7427	\$94.16	1,000
764	IDEAL INDUSTRIES	127995	30-651 451 YELLOW WING CONN 500/BAG	30651	\$113.60	0.6593	\$74.90	1,000
765	IDEAL INDUSTRIES	642563	30-654 454 BLUE WING CONNECTOR 100/BAG	30654	\$381.23	0.6222	\$237.19	1,000
766	IDEAL INDUSTRIES	832349	31-381 1 GAL CLEARGLIDE WIRE PULL LUBE	31381	\$23.54	0.8370	\$19.70	1
767	IDEAL INDUSTRIES	642724	31-385 5 GAL CLEARGLIDE WIRE PULL LUBE	31385	\$79.50	0.8253	\$65.61	1
768	IDEAL INDUSTRIES	864024	31-388 1 QT CLEARGLIDE WIRE PULLING LUBE	31388	\$9.74	0.8481	\$8.26	1
769	IDEAL INDUSTRIES	127895	35-485 PUNCH DOWN BODY W/110 BLADE	35485	\$63.55	0.9601	\$61.01	1
770	IDEAL INDUSTRIES	128116	44-833 SAFETY LKOUT TAG 5/CRD	44833	\$23.83	0.9465	\$22.55	1
771	IDEAL INDUSTRIES	128218	74-006 1-1/4 EMT BENDER	74006	\$222.75	0.8831	\$196.71	1
772	IDEAL INDUSTRIES	1676909	777221 IND LT FLSH 1.3W 125V GRN 15000HR	777221	\$7.08	0.9345	\$6.62	1
773	IDEAL INDUSTRIES	1214134	83-9611 14-18AWG DIS TERM	839611	\$44.51	0.7857	\$34.97	100
774	IDEAL INDUSTRIES	307579	30-073J SIZE 73B ORG WIRECONN 300/JAR	30073J	\$10.72	0.7929	\$8.50	100
775	IDEAL INDUSTRIES	978515	30-087J GRV 5-PORT PUSH-IN CONN 150/JAR	30-087J	\$23.15	0.8127	\$18.81	100
776	IDEAL INDUSTRIES	975164	30-088J BLUE 6-PORT PUSH-IN CONN 100/JAR	30-088J	\$28.34	0.6891	\$19.53	100
777	IDEAL INDUSTRIES	2392024	30-1032J 12AWG PUSH-IN 2-PORT	30-1032J	\$11.10	0.7812	\$8.67	100
778	IDEAL INDUSTRIES	3082343	30-1066 UNDERGRND 66 WIRE CONN	30-1066	\$484.23	0.8571	\$415.06	100
779	IDEAL INDUSTRIES	3003381	30-1162 MDL 62 GRAY-RED 20 CLAM	30-1162	\$89.58	0.8570	\$76.76	100
780	IDEAL INDUSTRIES	3003377	30-1163 MDL 63 GRAY-BLUE 15 CLAM	30-1163	\$133.19	0.8572	\$114.17	100
781	IDEAL INDUSTRIES	3160186	30-1342S SPLICELINE 42 ORANGE 10 BAG	30-1342S	\$20.50	0.8642	\$17.72	100
782	IDEAL INDUSTRIES	2110277	30-382J POWERPLUGTM DISCONNECT 75/JAR	30-382J	\$112.35	0.8571	\$96.30	100
783	IDEAL INDUSTRIES	307519	30-452J 452 RED WING CONNECTOR 300/JAR	30452J	\$17.97	0.7926	\$14.24	100
784	IDEAL INDUSTRIES	127963	30-496 RJ11/RJ45 CRIMP TOOL	30-496	\$55.49	0.9729	\$53.99	1
785	IDEAL INDUSTRIES	127996	30-652 452 RED WING CONNECTOR 500/BAG	30-652	\$140.54	0.6221	\$87.43	1,000
786	IDEAL INDUSTRIES	307059	30-696 RJ11/RJ45 RATCHET TELEMASTER TOOL	30-696	\$67.86	0.9600	\$65.15	1
787	IDEAL INDUSTRIES	128007	31-057 240FT 1/8 X .060 FISH TAPE	31-057	\$83.25	0.9156	\$76.23	1
788	IDEAL INDUSTRIES	128037	31-371 1GAL AQUA-GEL II CABLE PULL LUBE	31-371	\$23.25	0.8364	\$19.45	1
789	IDEAL INDUSTRIES	128038	31-375 5GAL AQUA-GEL II CABLE PULL LUBE	31-375	\$77.60	0.8254	\$64.05	1
790	IDEAL INDUSTRIES	128040	31-378 1QT AQUA-GEL II CABLE PULL LUBE	31-378	\$9.32	0.9304	\$8.67	1
791	IDEAL INDUSTRIES	1533264	33-856 VDV MULTIMEDIA CABLE TESTER	33-856	\$92.72	0.9474	\$87.84	1
792	IDEAL INDUSTRIES	2796881	33-866 VDV TEST TONE TRACE KIT	33-866	\$138.00	0.9474	\$130.74	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
793	IDEAL INDUSTRIES	2746768	35-204 COMBO HEAD SCREWDRIVER	35-204	\$8.30	0.9589	\$7.96	1
794	IDEAL INDUSTRIES	1471932	35-3052 DUALGRIP CABLE CUTTER 2/0	35-3052	\$37.41	0.9461	\$35.39	1
795	IDEAL INDUSTRIES	2382692	36-301 CARBIDE TIP HOLE CUTTER 7/8IN	36-301	\$31.42	0.9195	\$28.89	1
796	IDEAL INDUSTRIES	2382694	36-303 CARBIDE TIP HOLE CUTTER 1-1/8IN	36-303	\$36.03	0.9193	\$33.12	1
797	IDEAL INDUSTRIES	2382702	36-311 4PC CARBIDE HOLE CUTTER KIT	36-311	\$98.36	0.8949	\$88.03	1
798	IDEAL INDUSTRIES	2382703	36-312 SMOOTH START REPL PILOT DRILL	36-312	\$5.16	0.9448	\$4.88	1
799	IDEAL INDUSTRIES	128122	44-916 SHACKLE PADLOCK	44-916	\$24.76	0.8607	\$21.31	1
800	IDEAL INDUSTRIES	2839918	45-118SRS SIDE ENTRY CABLE RIPPER 6/PK	45-118SRS	\$5.66	0.8858	\$5.01	1
801	IDEAL INDUSTRIES	316477	45-235 TWIN/EARTH STRIPPER	45-235	\$65.57	0.8632	\$56.60	1
802	IDEAL INDUSTRIES	121694	65U WP CONN KIT/FUSE	65U	\$34.89	0.5144	\$17.95	1
803	IDEAL INDUSTRIES	128225	74-028 74-003&74020 COND BND	74-028	\$93.60	0.8948	\$83.75	1
804	IDEAL INDUSTRIES	2671831	85-366 RJ45 8P8C CAT6 MDPLG 3PC/25PK	85-366	\$59.08	0.8889	\$52.52	100
805	IDEAL INDUSTRIES	128245	86-396 RJ45 8 POS RD MOD PLUG	86-396	\$36.97	0.8889	\$32.86	100
806	IDEAL INDUSTRIES	128267	89-212 12CKT TERMINAL STRIP	89-212	\$25.12	0.7973	\$20.03	1
807	IDEAL INDUSTRIES	3102141	TL-770 TEST LEADS W ALLIGATOR CLIP	TL-770	\$25.04	0.9880	\$24.74	1
808	INTERMATIC	118373	K4121C PHOTOCTRL 120V 1000VA GRY	K4121C	\$11.37	0.9482	\$10.78	1
809	INTERMATIC	118374	K4221C PHOTOCTRL SWVL 120V 1000VA GRY	K4221C	\$14.91	0.7148	\$10.66	1
810	INTERMATIC	598529	K4223C PHOTOCTRL SWVL 120/277V	K4223C	\$26.69	0.4562	\$12.18	1
811	INTERMATIC	118133	K4236C PHOTOCTRL SWVL 120/277V	K4236C	\$28.22	0.5459	\$15.41	1
812	INTERMATIC	118372	K4321C PHOTOCTRL 120V WLPLT 1000VA GRY	K4321C	\$14.64	0.7008	\$10.26	1
813	INTERMATIC	118050	T101 TMCLK MECH SW 4000W 125V SPST 24HR	T101	\$88.73	0.5748	\$51.00	1
814	KLEIN TOOLS	3176009	32700 SWITCH DRIVE HANDLE-PWR DRIVER SET	32700	\$27.38	0.6757	\$18.50	1
815	KLEIN TOOLS	3141386	40215 JOURNEYMAN GRIP GLOVES SIZE L	40215	\$48.50	0.6757	\$32.77	1
816	KLEIN TOOLS	3141390	40216 JOURNEYMAN GRIP GLOVES SIZE XL	40216	\$48.50	0.6757	\$32.77	1
817	KLEIN TOOLS	3180831	55431 TRADESMAN PRO ORGANIZER LIGHTED	55431	\$130.26	0.6579	\$85.70	1
818	KLEIN TOOLS	3180839	55432 TRADESMAN PRO ORGANIZER 17 TOO	55432	\$152.30	0.6579	\$100.20	1
819	KLEIN TOOLS	3198478	56055 100 MULTI-GROOVE FIBERGLASS FISH	56055	\$203.44	0.6494	\$132.10	1
820	KLEIN TOOLS	3198479	56056 200 MULTI-GROOVE FIBERGLASS FISH	56056	\$286.68	0.6494	\$186.16	1
821	KLEIN TOOLS	3198480	56058 100 MULTI-GROOVE NON-CONDUCTIVE F	56058	\$172.62	0.6579	\$113.57	1
822	LEVITON MFG	118583	278 SGL RCPT 14-30R 30A BLK 125/250V	278	\$4,577.70	0.1058	\$484.21	100
823	LEVITON MFG	118590	279 SGL RCPT 14-50R 50A BLK 125/250V	279	\$4,577.70	0.1058	\$484.21	100
824	LEVITON MFG	121647	2310 SGL LKGRCPPT L5-20R 20A 125V 2P3W	2310	\$2,391.95	0.3038	\$726.72	100
825	LEVITON MFG	122153	2610 SGL LKGRCPPT L5-30R 30A 125V 2P3W	2610	\$3,346.66	0.3038	\$1,016.76	100
826	LEVITON MFG	122166	2620 SGL LKGRCPPT L6-30R 30A 250V 2P3W	2620	\$3,674.47	0.3038	\$1,116.35	100
827	LEVITON MFG	122813	5372 SGL RCPT 6-30R 30A BLK 250V 2P3W	5372	\$1,949.19	0.5419	\$1,056.23	100
828	LEVITON MFG	122815	5374 SGL RCPT 6-50R 50A BLK 250V 2P3W	5374	\$1,949.19	0.4042	\$787.94	100
829	LEVITON MFG	120931	84003 WLPLT 1G DPLX STD SS MTLC SCR	84003	\$206.94	0.4438	\$91.84	100
830	LEVITON MFG	119780	84026 WLPLT 2G RND STD SS MTLC SCR	84026	\$920.37	0.2136	\$196.59	100
831	LEVITON MFG	123940	43115-75 BULK VELCRO 75FT/ROLL	4311575	\$58.78	0.7351	\$43.21	1
832	LEVITON MFG	119718	84004-40 WLPLT 1G RND STD SS MTLC SCR	8400440	\$269.95	0.3641	\$98.29	100
833	LEVITON MFG	1187555	13353-N TR T8N TYPE LOW PROFILE LMPHLDR	13353N	\$403.56	0.6002	\$242.23	100
834	LEVITON MFG	123060	41087-2IP 2 PORT IV FLUSH MNT	410872IP	\$1.85	0.7678	\$1.42	1
835	LEVITON MFG	121273	5266-C PLG 5-15P 15A B/W 125V 2P3W IND	5266C	\$1,268.52	0.3160	\$400.86	100
836	LEVITON MFG	121316	5269-C CONN 5-15R 15A B/W 125V 2P3W IND	5269C	\$2,300.14	0.2590	\$595.85	100
837	LEVITON MFG	122620	5362-IG IG DPLXRCPT 5-20R 20A ORG 125V	5362IG	\$4,129.74	0.1151	\$475.17	100
838	LEVITON MFG	654670	5622-2I SW DECO RCKR 20A 120/277V IVY	56222I	\$3,831.54	0.1814	\$695.17	100
839	LEVITON MFG	120466	5622-2W RCKR DECO 3WY 20A 120/277V WHT	56222W	\$3,831.54	0.1814	\$695.17	100
840	LEVITON MFG	120527	5623-2I RCKR DECO 3WY 20A 120/277V IVY	56232I	\$2,417.47	0.1428	\$345.20	100
841	LEVITON MFG	120535	5624-2I RCKR DECO 4WY 20A 120/277V IVY	56242I	\$5,932.71	0.1230	\$729.58	100
842	LEVITON MFG	120537	5624-2W RCKR DECO 4WY 20A 120/277V WHT	56242W	\$5,932.70	0.1230	\$729.58	100
843	LEVITON MFG	119388	5801-W SGL RCPT 5-20R 20A WHT 125V 2P3W	5801W	\$465.38	0.3773	\$175.59	100
844	LEVITON MFG	119396	5821-W SGL RCPT 6-20R 20A WHT 250V 2P3W	5821W	\$612.96	0.3440	\$210.87	100
845	LEVITON MFG	2862519	6674-P0I LED/FL/INC SLIDEDIMME	6674P0I	\$25.36	0.8650	\$21.94	1
846	LEVITON MFG	122608	8300-I DPLXRCPT 5-20R 20A IVY 125V 2P3W	8300I	\$2,657.62	0.1716	\$456.15	100
847	LEVITON MFG	122230	9452-P ANGL PLG 14-50P 50A BLK 125/250V	9452P	\$9,079.16	0.6403	\$5,812.99	100
848	LEVITON MFG	122483	CR20-I DPLXRCPT 5-20R 20A IVY 125V 2P3W	CR20I	\$201.68	0.5805	\$117.07	100
849	LEVITON MFG	122485	CR20-W DPLXRCPT 5-20R 20A WHT 125V 2P3W	CR20W	\$201.68	0.5805	\$117.07	100
850	LEVITON MFG	122514	CS120-2W TGL SPST 20A 120/277V WHT CML	CS1202W	\$388.94	0.4824	\$187.61	100
851	LEVITON MFG	122522	CS220-2W TGL DPST 20A 120/277V WHT CML	CS2202W	\$1,628.49	0.2681	\$436.52	100
852	LEVITON MFG	3273924	GFNT1-I 15A SLIM GFCI W WP	GFNT1I	\$22.04	0.5917	\$13.04	1
853	LEVITON MFG	3273923	GFNT1-W GFCIRCPT 5-15R 15A 2P3W WHT 125V	GFNT1W	\$22.04	0.5917	\$13.04	1
854	LEVITON MFG	3273716	GFNT2-E GFCIRCPT 5-20R 20A 2P3W BLK 125V	GFNT2E	\$23.46	0.6198	\$14.54	1
855	LEVITON MFG	3273928	GFNT2-HGI GFCIRCPT 5-20R 20A 2P3W IVY	GFNT2HGI	\$46.00	0.5405	\$24.86	1
856	LEVITON MFG	3273930	GFNT2-HGW GFCIRCPT 5-20R 20A 2P3W WHT	GFNT2HGW	\$46.00	0.5405	\$24.86	1
857	LEVITON MFG	3273690	GFNT2-I 20A SLIM GFCI W WP	GFNT2I	\$23.46	0.6198	\$14.54	1
858	LEVITON MFG	3273691	GFNT2-W 20A SLIM GFCI W WP	GFNT2W	\$23.46	0.6198	\$14.54	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
859	LEVITON MFG	3273786	GFTR1-I 15A 125V SLIM TR GFCI	GFTR1I	\$24.89	0.6450	\$16.05	1
860	LEVITON MFG	3273764	GFTR1-W 15A 125V SLIM TR GFCI	GFTR1W	\$24.89	0.6450	\$16.05	1
861	LEVITON MFG	3274102	GFTR2-E GFCIRCPT TR 5-20R 20A 2P3W BLK	GFTR2E	\$26.31	0.6626	\$17.43	1
862	LEVITON MFG	3273781	GFTR2-GY GFCIRCPT TR 5-20R 20A 2P3W GRY	GFTR2GY	\$26.31	0.6626	\$17.43	1
863	LEVITON MFG	3274101	GFTR2-I 20A 125V SLIM TR GFCI	GFTR2I	\$26.31	0.6626	\$17.43	1
864	LEVITON MFG	3273780	GFTR2-T GFCIRCPT TR 5-20R 20A 2P3W LA	GFTR2T	\$26.31	0.6626	\$17.43	1
865	LEVITON MFG	3273779	GFTR2-W 20A 125V SLIM TR GFCI	GFTR2W	\$26.31	0.6626	\$17.43	1
866	LEVITON MFG	3273625	GFWR1-W 15A WR SLIM GFCI	GFWR1W	\$25.95	0.7337	\$19.04	1
867	LEVITON MFG	3273661	GFWR2-W 20A WR SLIM GFCI	GFWR2W	\$27.37	0.7446	\$20.38	1
868	LEVITON MFG	3273626	GFWT1-I 15A WR/TR SLIM GFCI	GFWT1I	\$27.02	0.7017	\$18.96	1
869	LEVITON MFG	3273772	GFWT1-W 15A WR TR SLIM GFCI	GFWT1W	\$27.02	0.7017	\$18.96	1
870	LEVITON MFG	3273776	GFWT2-I 20A WR TR SLIM GFCI	GFWT2I	\$28.80	0.7076	\$20.38	1
871	LEVITON MFG	3273774	GFWT2-W 20A WR TR SLIM GFCI	GFWT2W	\$28.80	0.7076	\$20.38	1
872	LEVITON MFG	1975400	IP710-DLZ DMR SWITCH-0-10 V 120-277V	IP710DLZ	\$63.03	0.8853	\$55.80	1
873	LEVITON MFG	2969364	IP710-LFZ ILLUMATECH 0-10V DIMMR	IP710LFZ	\$70.94	0.8853	\$62.80	1
874	LEVITON MFG	1974936	IPI06-1LZ DMR SW 600W 120V SP3WY INC	IPI061LZ	\$22.01	0.6901	\$15.19	1
875	LEVITON MFG	2862472	IPSD6-1LZ OCCUPANCY SENSOR 600W	IPSD61LZ	\$39.38	0.8648	\$34.05	1
876	LEVITON MFG	2298354	MS302-DS MAN-CTRL-SW 2P 30A 600V	MS302DS	\$2,999.94	0.7707	\$2,311.97	100
877	LEVITON MFG	2274294	MS303-DS MAN-CTRL-SW 3PST 30A 600V	MS303DS	\$6,904.34	0.3983	\$2,749.86	100
878	LEVITON MFG	123605	ODC0S-I1W OCCY-SNSR 1000W 120V	ODC0S1W	\$98.85	0.6907	\$68.28	1
879	LEVITON MFG	965019	ODS10-IDI OCCY-SNSR WALL-SW IVY NFR	ODS10IDI	\$60.66	0.6460	\$39.19	1
880	LEVITON MFG	984531	ODS10-IDW OCCY-SNSR WALL-SW WHT NFR	ODS10IDW	\$60.66	0.6460	\$39.19	1
881	LEVITON MFG	3015299	OPP20-0D1 POWERPACK WAUTO ON	OPP200D1	\$39.82	0.7602	\$30.27	1
882	LEVITON MFG	1723024	OSC10-M0W OCCY-SNSR 24VDC 30SEC-30MIN	OSC10M0W	\$131.08	0.6817	\$89.36	1
883	LEVITON MFG	2471909	OSP20-RDH AUTO-ON/OFFERRIDE PWR PK	OSP20RDH	\$63.98	0.8533	\$54.59	1
884	LEVITON MFG	2257896	TDR20-I RCPT DECO DPLX 5-20R 125V IVY TR	TDR20I	\$1,463.67	0.5662	\$828.75	100
885	LEVITON MFG	2257895	TDR20-W RCPT DECO DPLX 5-20R 125V WHT TR	TDR20W	\$1,463.66	0.5662	\$828.75	100
886	LITHONIA LIGHTING	2787495	ECRLEDM6 EXT SGN SD LMP 3.8W LED RED LTR	ECRLEDM6	\$77.57	0.7812	\$60.60	1
887	LITHONIA LIGHTING	2788075	ELM2-LEDM12 2 HD EMERG LT	ELM2-LEDM12	\$74.48	0.6378	\$47.50	1
888	LITHONIA LIGHTING	2752596	EU2LEDM12 EMERG LT 1.8W LED WHT 120/277V	EU2LEDM12	\$34.84	0.6943	\$24.19	1
889	LITHONIA LIGHTING	2787623	EXRLEDELM6 EXT SGN W/BCKUP BAT 0.8W LED	EXRLEDELM6	\$33.62	0.7235	\$24.32	1
890	LITHONIA LIGHTING	3157492	IBH18LMVOLT HIBY LED 198W 120/277V 4K	IBH18LMVOLT	\$616.85	0.5951	\$367.11	1
891	LITHONIA LIGHTING	2392051	XWL232MV IND 32W 120/277V 2LMP ELC-BAL	XWL232	\$114.81	0.7094	\$81.45	1
892	LITTELFUSE	124919	273.5 FUSE MICRO 0.5A 125V PLGIN VFA	273500	\$8.33	0.5419	\$4.51	1
893	LITTELFUSE	2049361	217.100P FUSE 0.1A 250V FA GLS 5X20MM	217100P	\$4.73	0.5004	\$2.37	1
894	LITTELFUSE	2918296	CCMR002.TXP CLASS CC DUAL ELE	CCMR002TXP	\$24.89	0.3631	\$9.04	1
895	LITTELFUSE	2918300	CCMR003.TXP CLASS CC DUAL ELE	CCMR003TXP	\$24.89	0.3631	\$9.04	1
896	LITTELFUSE	2918305	CCMR005.TXP CLASS CC DUAL ELE	CCMR005TXP	\$24.89	0.3631	\$9.04	1
897	LITTELFUSE	2918436	CCMR010.TXP CLASS CC DUAL ELE	CCMR010TXP	\$24.89	0.3631	\$9.04	1
898	LITTELFUSE	2918434	CCMR015.TXP CLASS CC DUAL ELE	CCMR015TXP	\$24.89	0.3631	\$9.04	1
899	LITTELFUSE	2918432	CCMR020.TXP CLASS CC DUAL ELE	CCMR020TXP	\$25.65	0.3631	\$9.31	1
900	LITTELFUSE	2918430	CCMR030.TXP CLASS CC DUAL ELE	CCMR030TXP	\$24.89	0.3631	\$9.04	1
901	LITTELFUSE	125295	FLNR010 FUSE CL-RK5 10A 250V TD	FLNR010	\$10.83	0.2913	\$3.15	1
902	LITTELFUSE	125297	FLNR015 FUSE CL-RK5 15A 250V TD	FLNR015	\$8.68	0.2912	\$2.53	1
903	LITTELFUSE	125328	FLNR020 FUSE CL-RK5 20A 250V TD	FLNR020	\$8.68	0.2912	\$2.53	1
904	LITTELFUSE	125337	FLNR025 FUSE CL-RK5 25A 250V TD	FLNR025	\$8.68	0.2912	\$2.53	1
905	LITTELFUSE	125339	FLNR030 FUSE CL-RK5 30A 250V TD	FLNR030	\$8.68	0.2912	\$2.53	1
906	LITTELFUSE	124243	FLNR035ID FUSE CL-RK5 35A 250V TD IND	FLNR035ID	\$16.66	0.2912	\$4.85	1
907	LITTELFUSE	124245	FLNR040ID FUSE CL-RK5 40A 250V TD IND	FLNR040ID	\$16.66	0.2912	\$4.85	1
908	LITTELFUSE	124249	FLNR045ID FUSE CL-RK5 45A 250V TD IND	FLNR045ID	\$16.66	0.2912	\$4.85	1
909	LITTELFUSE	124252	FLNR050ID FUSE CL-RK5 50A 250V TD IND	FLNR050ID	\$16.66	0.2912	\$4.85	1
910	LITTELFUSE	124258	FLNR060ID FUSE CL-RK5 60A 250V TD IND	FLNR060ID	\$16.66	0.2912	\$4.85	1
911	LITTELFUSE	124269	FLNR100ID FUSE CL-RK5 100A 250V TD IND	FLNR100ID	\$37.47	0.2873	\$10.76	1
912	LITTELFUSE	124278	FLNR200ID FUSE CL-RK5 200A 250V TD IND	FLNR200ID	\$82.42	0.2833	\$23.35	1
913	LITTELFUSE	124460	FLSR005ID FUSE CL-RK5 5A 600V TD IND	FLSR005ID	\$22.92	0.2872	\$6.58	1
914	LITTELFUSE	124546	FLSR010ID FUSE CL-RK5 10A 600V TD IND	FLSR010ID	\$22.92	0.2872	\$6.58	1
915	LITTELFUSE	124566	FLSR015ID FUSE CL-RK5 15A 600V TD IND	FLSR015ID	\$20.24	0.2871	\$5.81	1
916	LITTELFUSE	124587	FLSR020ID FUSE CL-RK5 20A 600V TD IND	FLSR020ID	\$20.24	0.2871	\$5.81	1
917	LITTELFUSE	124595	FLSR025ID FUSE CL-RK5 25A 600V TD IND	FLSR025ID	\$20.24	0.2871	\$5.81	1
918	LITTELFUSE	124608	FLSR030ID FUSE CL-RK5 30A 600V TD IND	FLSR030ID	\$20.24	0.2871	\$5.81	1
919	LITTELFUSE	124619	FLSR035ID FUSE CL-RK5 35A 600V TD IND	FLSR035ID	\$34.71	0.2872	\$9.97	1
920	LITTELFUSE	124630	FLSR040ID FUSE CL-RK5 40A 600V TD IND	FLSR040ID	\$34.71	0.2872	\$9.97	1
921	LITTELFUSE	124647	FLSR050ID FUSE CL-RK5 50A 600V TD IND	FLSR050ID	\$34.71	0.2872	\$9.97	1
922	LITTELFUSE	124656	FLSR060ID FUSE CL-RK5 60A 600V TD IND	FLSR060ID	\$34.71	0.2872	\$9.97	1
923	LITTELFUSE	124670	FLSR070ID FUSE CL-RK5 70A 600V TD IND	FLSR070ID	\$71.71	0.2833	\$20.32	1
924	LITTELFUSE	124679	FLSR100ID FUSE CL-RK5 100A 600V TD IND	FLSR100ID	\$71.71	0.2833	\$20.32	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
925	LITTELFUSE	124693	FLSR200ID FUSE CL-RK5 200A 600V TD IND	FLSR200ID	\$143.47	0.2833	\$40.65	1
926	LITTELFUSE	124706	FLSR400ID FUSE CL-RK5 400A 600V TD IND	FLSR400ID	\$286.85	0.2795	\$80.19	1
927	LITTELFUSE	125480	JLLN100 FUSE CL-T 100A 250V FA BLTIN	JLLN100	\$37.62	0.2393	\$9.00	1
928	LITTELFUSE	125482	JLLN200 FUSE CL-T 200A 250V FA BLTIN	JLLN200	\$58.67	0.2361	\$13.85	1
929	LITTELFUSE	124747	JTD030ID FUSE CL-J 30A 600V TD IND	JTD030ID	\$28.51	0.3556	\$10.14	1
930	LITTELFUSE	124762	JTD060ID FUSE CL-J 60A 600V TD IND	JTD060ID	\$48.66	0.3508	\$17.07	1
931	LITTELFUSE	992555	JTD100ID FUSE CL-J 100A 600V TD IND	JTD100ID	\$100.42	0.3508	\$35.23	1
932	LITTELFUSE	944526	JTD200ID FUSE CL-J 200A 600V TD IND	JTD200ID	\$200.89	0.3461	\$69.53	1
933	LITTELFUSE	2918372	KLDR002.TXP UL CLASS CC TIME	KLDR002TXP	\$26.12	0.3632	\$9.49	1
934	LITTELFUSE	2918806	KLDR007.TXP UL CLASS CC TIME	KLDR007TXP	\$30.51	0.3631	\$11.08	1
935	LITTELFUSE	2918377	KLDR1.25TXP UL CLASS CC TIME	KLDR125TXP	\$31.89	0.3632	\$11.51	1
936	LITTELFUSE	2918398	KLDR6.25TXP UL CLASS CC TIME	KLDR625TXP	\$33.42	0.3583	\$11.97	1
937	LITTELFUSE	125611	KLK005 FUSE MDGT 5A 600V FA CARTRDG	KLK005	\$19.40	0.3774	\$7.32	1
938	LITTELFUSE	125639	KLK030 FUSE MDGT 30A 600V FA CARTRDG	KLK030	\$19.40	0.3774	\$7.32	1
939	LITTELFUSE	2918308	LEBAK FUSEHLR INLINE MDGT 1P	LEBAK	\$32.37	0.3419	\$11.07	1
940	LITTELFUSE	1090820	LLSRK015ID FUSE CL-RK1 15A 600V TD IND	LLSRK015ID	\$30.64	0.2293	\$7.03	1
941	LITTELFUSE	1090810	LLSRK020ID FUSE CL-RK1 20A 600V TD IND	LLSRK020ID	\$30.64	0.2293	\$7.03	1
942	MILWAUKEE TOOLS	1766179	8975-6 HEAT GUN	89756	\$114.00	0.6667	\$76.00	1
943	MILWAUKEE TOOLS	2752654	2210-20 FLUORESCENT LIGHTING TESTER	221020	\$207.00	0.6293	\$130.26	1
944	MILWAUKEE TOOLS	2447265	2590-20 RADIO	259020	\$170.00	0.6269	\$106.58	1
945	MILWAUKEE TOOLS	3173880	2676-22 FORCELOGIC 10-TON K/O TOOL KIT	267622	\$2,446.00	0.6248	\$1,528.29	1
946	MILWAUKEE TOOLS	2355630	48-00-4182 6X14 TPI ICE HARDENED BLADES	48004182	\$18.90	0.6161	\$11.64	1
947	MILWAUKEE TOOLS	2355631	48-00-4164 6X18 TPI ICE HARDENED BLADES	48004184	\$18.90	0.6161	\$11.64	1
948	MILWAUKEE TOOLS	2355636	48-00-4784 6X18 TPI ICE HARDENED BLADES	48004784	\$25.20	0.6060	\$15.27	1
949	MILWAUKEE TOOLS	2355626	48-00-4787 9X14 TPI ICE HARDENED BLADES	48004787	\$33.40	0.6089	\$20.34	1
950	MILWAUKEE TOOLS	1766343	48-00-5035 6T 6L BLADE 5PK	48005035	\$17.10	0.6168	\$10.55	1
951	MILWAUKEE TOOLS	1766434	48-00-5036 6T 9L BLADE 5PK	48005036	\$22.60	0.6069	\$13.72	1
952	MILWAUKEE TOOLS	1766381	48-00-5037 8T 12L BLADE 1 PK = 1 EA	48005037	\$25.60	0.6097	\$15.61	1
953	MILWAUKEE TOOLS	1766333	48-00-5093 8/12T 8L BLADE 5PK	48005093	\$18.60	0.6186	\$11.51	1
954	MILWAUKEE TOOLS	1766339	48-00-5182 14T 6L BLADE 5PK	48005182	\$14.50	0.6141	\$8.90	1
955	MILWAUKEE TOOLS	1766341	48-00-5184 18T 6L BLADE 5PK 1PAK=1EA	48005184	\$14.50	0.6141	\$8.90	1
956	MILWAUKEE TOOLS	1766325	48-00-5186 24T 6L BLADE 5PK	48005186	\$14.50	0.6141	\$8.90	1
957	MILWAUKEE TOOLS	1766380	48-00-5187 14T 9L BLADE 5PK	48005187	\$17.70	0.6191	\$10.96	1
958	MILWAUKEE TOOLS	1766363	48-00-5188 18T 9L BLADE 5PK	48005188	\$17.70	0.6191	\$10.96	1
959	MILWAUKEE TOOLS	1766317	48-00-5706 8T 9LG DEMOLITN BLD 5PK	48005706	\$26.20	0.6086	\$15.95	1
960	MILWAUKEE TOOLS	1766359	48-00-5713 10T 9L BLADE 5PK	48005713	\$26.50	0.6094	\$16.15	1
961	MILWAUKEE TOOLS	1766326	48-00-5784 18T 6L BLADE 5PK	48005784	\$20.00	0.6081	\$12.16	1
962	MILWAUKEE TOOLS	1766379	48-00-5787 14T 9L BLADE 5PK	48005787	\$26.50	0.6094	\$16.15	1
963	MILWAUKEE TOOLS	1766345	48-00-5788 18T 9L BLADE 5PK	48005788	\$26.50	0.6094	\$16.15	1
964	MILWAUKEE TOOLS	2364371	48-11-1828 18V HIGH PERFORMANCE	48111828	\$171.00	0.6387	\$109.21	1
965	MILWAUKEE TOOLS	2304394	48-11-2401 12V BATTERY PACK LI-ION	48112401	\$67.00	0.6454	\$43.24	1
966	MILWAUKEE TOOLS	1766616	48-11-2830 28V BATTERY	48112830	\$250.00	0.6182	\$154.55	1
967	MILWAUKEE TOOLS	1766641	48-13-5750 3/4 SHIP AUGER BIT	48135750	\$37.65	0.5545	\$20.88	1
968	MILWAUKEE TOOLS	1766648	48-13-6250 1-1/4 SHIP AUGER BIT	48136250	\$67.10	0.6080	\$40.80	1
969	MILWAUKEE TOOLS	1766660	48-13-7125 1/4X12 DRILL BIT	48137125	\$14.90	0.6160	\$9.18	1
970	MILWAUKEE TOOLS	1766671	48-13-7225 1/4X18 DRILL BIT	48137225	\$16.70	0.6193	\$10.34	1
971	MILWAUKEE TOOLS	1767133	48-20-7065 3/4X12 SDS BIT	48207065	\$44.60	0.4787	\$21.35	1
972	MILWAUKEE TOOLS	1767146	48-20-7085 1X18 SDS BIT	48207085	\$79.10	0.4794	\$37.92	1
973	MILWAUKEE TOOLS	1767170	48-20-7203 4CT 5/8X12 SDS BIT	48207203	\$55.10	0.4795	\$26.42	1
974	MILWAUKEE TOOLS	1767248	48-20-7401 5/32X4X6 RT HMR BIT	48207401	\$11.70	0.4847	\$5.67	1
975	MILWAUKEE TOOLS	1767240	48-20-7410 3/16X2X4 SDS BIT	48207410	\$7.80	0.4915	\$3.83	1
976	MILWAUKEE TOOLS	1767249	48-20-7411 3/16X4X8 RT HMR BIT	48207411	\$7.20	0.4861	\$3.50	1
977	MILWAUKEE TOOLS	1767241	48-20-7430 1/4X2X4 SDS BIT	48207430	\$6.10	0.4941	\$3.01	1
978	MILWAUKEE TOOLS	1767242	48-20-7431 1/4X4X6 SDS BIT	48207431	\$7.20	0.4861	\$3.50	1
979	MILWAUKEE TOOLS	1767260	48-20-7432 1/4X6X8 RTR HMR BIT	48207432	\$9.20	0.4906	\$4.51	1
980	MILWAUKEE TOOLS	1767244	48-20-7451 3/8X4X6 SDS BIT	48207451	\$9.60	0.4933	\$4.74	1
981	MILWAUKEE TOOLS	1767268	48-20-7454 3/8X10X12 RT HM BIT	48207454	\$18.20	0.4855	\$8.84	1
982	MILWAUKEE TOOLS	1767245	48-20-7471 1/2X4X6 SDS BIT	48207471	\$12.00	0.4829	\$5.79	1
983	MILWAUKEE TOOLS	1767274	48-20-7474 1/2X10X12 RT HMR BT	48207474	\$22.20	0.4856	\$10.78	1
984	MILWAUKEE TOOLS	1767275	48-20-7477 1/2X16X18 RT HM BIT	48207477	\$34.30	0.4787	\$16.42	1
985	MILWAUKEE TOOLS	1767300	48-20-7601 5/8X4X6 RTR HMR BIT	48207601	\$20.80	0.4847	\$10.08	1
986	MILWAUKEE TOOLS	1979817	48-20-8810 1/4X-1/2 PERC BIT	48208810	\$4.40	0.5840	\$2.57	1
987	MILWAUKEE TOOLS	1984783	48-20-8811 1/4X4X6 3-FLAT SHANK	48208811	\$4.90	0.5811	\$2.85	1
988	MILWAUKEE TOOLS	2447367	48-32-4413 INSERT BIT PHILLIPS 3	48324413	\$2.06	0.6270	\$1.29	1
989	MILWAUKEE TOOLS	2447371	48-32-4444 INSERT BIT PHILPS 2 RED DIA	48324444	\$2.10	0.6283	\$1.32	1
990	MILWAUKEE TOOLS	2447372	48-32-4462 2IN POWER BIT PHILLIPS 2	48324462	\$2.35	0.6265	\$1.47	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	RSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
991	MILWAUKEE TOOLS	2447374	48-32-4471 2IN POWER BIT SQ RECESS 1	48324471	\$2.35	0.6265	\$1.47	1
992	MILWAUKEE TOOLS	2447381	48-32-4503 BIT TIP HOLDER MAG 3IN	48324503	\$8.00	0.6184	\$4.93	1
993	MILWAUKEE TOOLS	2675750	48-32-4505 3IN MAG BIT TIP HOLDER	48324505	\$6.78	0.6248	\$4.24	1
994	MILWAUKEE TOOLS	2447382	48-32-4562 3-1/2IN POWER BIT PHILLIPS 2	48324562	\$3.45	0.6240	\$2.15	1
995	MILWAUKEE TOOLS	2447383	48-32-4572 3-1/2IN POWER BIT SQ RECESS 2	48324572	\$3.45	0.6240	\$2.15	1
996	MILWAUKEE TOOLS	2447384	48-32-4601 INSERT BIT PHILLIPS 2	48324601	\$5.10	0.6264	\$3.19	1
997	MILWAUKEE TOOLS	2447385	48-32-4602 2IN POWER BIT PHILLIPS 2	48324602	\$10.65	0.6161	\$6.56	1
998	MILWAUKEE TOOLS	2776551	48-32-4802 6IN POWER BIT PHILLIPS #2	48324802	\$5.45	0.6244	\$3.40	1
999	MILWAUKEE TOOLS	2447388	48-32-5030 1/4IN HEX SHANK 1/4IN SKT ADP	48325030	\$3.90	0.6232	\$2.43	1
1000	MILWAUKEE TOOLS	2447389	48-32-5031 1/4IN HEX SHANK 3/8IN SKT ADP	48325031	\$5.10	0.6264	\$3.19	1
1001	MILWAUKEE TOOLS	2447390	48-32-5032 1/4IN HEX SHANK 1/2IN SKT ADP	48325032	\$6.80	0.6230	\$4.24	1
1002	MILWAUKEE TOOLS	2447481	48-39-0508 10TPI PORTABAND BLADE 1PK	48390508	\$10.55	0.6168	\$6.51	1
1003	MILWAUKEE TOOLS	1767708	48-39-0510 14T BI-MET BAND BLD	48390510	\$10.70	0.6145	\$6.58	1
1004	MILWAUKEE TOOLS	2447482	48-39-0518 14TPI PORTABAND BLADE 1 PK	48390518	\$10.55	0.6168	\$6.51	1
1005	MILWAUKEE TOOLS	1767694	48-39-0520 18T BI-MET BAND BLD	48390520	\$10.70	0.6145	\$6.58	1
1006	MILWAUKEE TOOLS	1962297	48-39-0524 18T 44-7/8 BANDSAW	48390524	\$17.80	0.6157	\$10.96	1
1007	MILWAUKEE TOOLS	2447483	48-39-0528 18TPI PORTABAND BLADE 1PK	48390528	\$10.55	0.6168	\$6.51	1
1008	MILWAUKEE TOOLS	1767716	48-39-0530 24T BI-MET BAND BLD	48390530	\$10.70	0.6145	\$6.58	1
1009	MILWAUKEE TOOLS	2447484	48-39-0538 24TPI PORTABAND BLADE 1BL/PK	48390538	\$10.55	0.6168	\$6.51	1
1010	MILWAUKEE TOOLS	2700124	48-39-0539 CPCT BANDSAW BLADES 3PK/24TPI	48390539	\$24.25	0.6080	\$14.74	1
1011	MILWAUKEE TOOLS	2673667	48-40-4070 5-3/8IN METAL CUTTING SAW BLD	48404070	\$66.55	0.5594	\$37.23	1
1012	MILWAUKEE TOOLS	3284521	48-44-0411 M18 CU/AL REPLACEMENT BLADE	48440411	\$139.00	0.6579	\$91.45	1
1013	MILWAUKEE TOOLS	3284522	48-44-0412 M18 ACSR REPLACEMENT BLADE	48440412	\$248.00	0.4642	\$115.13	1
1014	MILWAUKEE TOOLS	2898975	48-59-1806 M18 6 BAY CHARGER	48591806	\$170.00	0.6347	\$107.89	1
1015	MILWAUKEE TOOLS	1768049	48-62-4091 GRND ROD DRIVER	48624091	\$98.10	0.5661	\$55.53	1
1016	MILWAUKEE TOOLS	2447271	48-89-2712 BIT 3/32IN THUNDERBOLT	48892712	\$2.10	0.5423	\$1.14	1
1017	MILWAUKEE TOOLS	2447272	48-89-2713 BIT 7/64IN THUNDERBOLT	48892713	\$2.15	0.5297	\$1.14	1
1018	MILWAUKEE TOOLS	2447273	48-89-2714 BIT 1/8IN THUNDERBOLT	48892714	\$2.15	0.5362	\$1.15	1
1019	MILWAUKEE TOOLS	2447274	48-89-2715 BIT 9/64IN THUNDERBOLT	48892715	\$1.40	0.5258	\$0.74	1
1020	MILWAUKEE TOOLS	2447276	48-89-2717 BIT 11/64IN THUNDERBOLT	48892717	\$1.00	0.8056	\$0.81	1
1021	MILWAUKEE TOOLS	2447277	48-89-2718 BIT 3/16IN THUNDERBOLT	48892718	\$1.00	0.9028	\$0.90	1
1022	MILWAUKEE TOOLS	2447279	48-89-2720 BIT 7/32IN THUNDERBOLT	48892720	\$2.00	0.5417	\$1.08	1
1023	MILWAUKEE TOOLS	2447280	48-89-2721 BIT 15/64IN THUNDERBOLT	48892721	\$2.20	0.5240	\$1.15	1
1024	MILWAUKEE TOOLS	2447281	48-89-2722 BIT 1/4IN THUNDERBOLT /5	48892722	\$2.35	0.5260	\$1.24	1
1025	MILWAUKEE TOOLS	2447282	48-89-2723 BIT 17/64IN THUNDERBOLT	48892723	\$2.80	0.5258	\$1.47	1
1026	MILWAUKEE TOOLS	2447283	48-89-2724 BIT 9/32IN THUNDERBOLT	48892724	\$3.20	0.5208	\$1.67	1
1027	MILWAUKEE TOOLS	2447285	48-89-2726 BIT 5/16IN THUNDERBOLT	48892726	\$3.50	0.5159	\$1.81	1
1028	MILWAUKEE TOOLS	2434513	48-89-2730 BIT 3/8IN THUNDERBOLT BLACK	48892730	\$4.90	0.5159	\$2.53	1
1029	MILWAUKEE TOOLS	2447292	48-89-2734 BIT 7/16IN THUNDERBOLT	48892734	\$9.00	0.5201	\$4.68	1
1030	MILWAUKEE TOOLS	2447294	48-89-2736 BIT 15/32IN THUNDERBOLT	48892736	\$10.75	0.5123	\$5.51	1
1031	MILWAUKEE TOOLS	2447296	48-89-2738 BIT 1/2IN THUNDERBOLT	48892738	\$11.45	0.5109	\$5.85	1
1032	MILWAUKEE TOOLS	2788532	48-89-4413 S-WAVE HEX DRILL BIT 1/4	48894413	\$4.80	0.6250	\$3.00	1
1033	MILWAUKEE TOOLS	2788534	48-89-4415 S-WAVE HEX DRILL BIT 3/8	48894415	\$11.70	0.6147	\$7.19	1
1034	MILWAUKEE TOOLS	3284519	49-16-2772 M18 CU/AL JAW	49162772	\$482.00	0.6579	\$317.11	1
1035	MILWAUKEE TOOLS	3284520	49-16-2773 M18 ACSR JAW	49162773	\$638.00	0.5878	\$375.00	1
1036	MILWAUKEE TOOLS	1768978	49-22-8510 RT ANGLE ATCH KIT	49228510	\$83.20	0.6075	\$50.54	1
1037	MILWAUKEE TOOLS	2383347	49-56-0102 ICE HARD HOLE SAW 1-3/4IN	49560102	\$14.35	0.4830	\$6.93	1
1038	MILWAUKEE TOOLS	1769453	49-56-8010 PILOT DRILL BITS	49568010	\$4.35	0.4949	\$2.15	1
1039	MILWAUKEE TOOLS	2447394	49-66-4425 3/8IN SKT DEEP WELL 7/16IN	49664425	\$7.15	0.6235	\$4.46	1
1040	MILWAUKEE TOOLS	2447395	49-66-4426 3/8IN SKT DEEP WELL 1/2IN	49664426	\$7.30	0.6260	\$4.57	1
1041	MILWAUKEE TOOLS	2447396	49-66-4427 3/8IN SKT DEEP WELL 9/16IN	49664427	\$7.55	0.6255	\$4.72	1
1042	MILWAUKEE TOOLS	2447397	49-66-4428 3/8IN SKT DEEP WELL 5/8IN	49664428	\$8.40	0.6181	\$5.19	1
1043	MILWAUKEE TOOLS	2447398	49-66-4429 3/8IN SKT DEEP WELL 11/16IN	49664429	\$8.95	0.6184	\$5.53	1
1044	MILWAUKEE TOOLS	2447399	49-66-4430 3/8IN SKT DEEP WELL 3/4IN	49664430	\$9.60	0.6164	\$5.92	1
1045	MILWAUKEE TOOLS	2447401	49-66-4432 3/8IN SKT DEEP WELL 7/8IN	49664432	\$11.90	0.6170	\$7.34	1
1046	MILWAUKEE TOOLS	2447402	49-66-4502 1-7/8IN MAG NUTDRIVER 1/4IN	49664502	\$3.50	0.6270	\$2.19	1
1047	MILWAUKEE TOOLS	2447403	49-66-4503 1-7/8IN MAG NUTDRIVER 5/16IN	49664503	\$3.70	0.6269	\$2.32	1
1048	MILWAUKEE TOOLS	2447405	49-66-4506 1-7/8IN MAG NUTDRIVER 7/16IN	49664506	\$6.45	0.6245	\$4.03	1
1049	MILWAUKEE TOOLS	2447406	49-66-4522 1-7/8IN MAG NUTDRIVER 1/4IN	49664522	\$10.15	0.6168	\$6.26	1
1050	MILWAUKEE TOOLS	2447407	49-66-4523 1-7/8IN MAG NUTDRIVER 5/16IN	49664523	\$10.65	0.6161	\$6.56	1
1051	MILWAUKEE TOOLS	2447410	49-66-4532 2-9/16IN MAG NUTDRIVER	49664532	\$4.20	0.6250	\$2.63	1
1052	MILWAUKEE TOOLS	2447411	49-66-4533 2-9/16IN MAG NUTDRIVER 5/16IN	49664533	\$4.55	0.6258	\$2.85	1
1053	MILWAUKEE TOOLS	2447412	49-66-4535 2-9/16IN MAG NUTDRIVER 3/8IN	49664535	\$4.80	0.6250	\$3.00	1
1054	MILWAUKEE TOOLS	2447413	49-66-4536 2-9/16IN MAG NUTDRIVER 7/16IN	49664536	\$7.80	0.6250	\$4.88	1
1055	MILWAUKEE TOOLS	2447414	49-66-4561 1-7/8IN MAG NUTDRIVER SET	49664561	\$12.65	0.6162	\$7.79	1
1056	MILWAUKEE TOOLS	2447415	49-66-4562 1-7/8IN MAG NUTDRIVER SET	49664562	\$19.80	0.6081	\$12.04	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
 (Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
 Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1057	MILWAUKEE TOOLS	2675762	49-66-4702 1/4X1-7/8 MAG NUT DRIVER	49664702	\$3.30	0.6271	\$2.07	1
1058	MILWAUKEE TOOLS	1770179	49-94-4500 CUT WHL 4-1/2 X .04	49944500	\$2.20	0.6313	\$1.39	1
1059	MILWAUKEE TOOLS	3167837	2676-23 M18 FRC LOGIC 10T KO 1/2-4IN KIT	2676-23	\$2,998.00	0.6250	\$1,873.68	1
1060	MILWAUKEE TOOLS	3139417	2792-20 M18 JOBSITE CHARGER/RADIO	2792-20	\$389.00	0.6276	\$244.16	1
1061	MILWAUKEE TOOLS	2916328	49-24-2310 M12 POWER SOURCE	49-24-2310	\$45.00	0.6306	\$28.38	1
1062	OSRAM/SYLVANIA	2796795	80PAR38HALS/NFL25 HAL PAR38 16748 OSRA	80PAR38HALS/NFL25120V	\$37.25	0.2126	\$7.92	1
1063	OSRAM/SYLVANIA	1261076	CF13EL/MINI/TWST/1 CFL M-TWST 29376 OSRA	CF13ELMINI830	\$40.63	0.0684	\$2.78	1
1064	OSRAM/SYLVANIA	1554681	CF23EL/MINI/830 CFL M-TWST 29397 OSRA	CF23ELMINI830	\$42.41	0.0930	\$3.94	1
1065	OSRAM/SYLVANIA	990273	CF26DDE/835/ECO CFL T4X2 26W 20673 OSRA	CF26DDE835ECO	\$34.50	0.1811	\$6.25	1
1066	OSRAM/SYLVANIA	989809	CF26DTE/EIN/835/ECO CFL T4 20881 OSRA	CF26DTEIN835ECO	\$49.05	0.1237	\$6.07	1
1067	OSRAM/SYLVANIA	989801	CF32DTE/EIN/835/ECO CFL T4X3 20885 OSRA	CF32DTEIN835ECO	\$39.48	0.1339	\$5.29	1
1068	OSRAM/SYLVANIA	989817	CF42DTE/EIN/835/ECO CFL T4X3 20871 OSRA	CF42DTEIN835ECO	\$39.66	0.1478	\$5.86	1
1069	OSRAM/SYLVANIA	989895	F34CWXX/SS FL T12 34W M-BPN 24588 OSRA	F34CWXXSF40CWXXS	\$18.41	0.1320	\$2.43	1
1070	OSRAM/SYLVANIA	2729092	FO32/841/XV/ECO FL T8 32W 20067 OSRA	FO32/841XVECO	\$18.88	0.1126	\$2.13	1
1071	OSRAM/SYLVANIA	989831	FO32/835/ECO FL T9 32W M-BPN 21779 OSRA	FO32835ECO	\$17.76	0.1314	\$2.33	1
1072	OSRAM/SYLVANIA	2729091	FO32/835/XV/ECO FL T8 32W 20066 OSRA	FO32835XVECO	\$18.88	0.1273	\$2.40	1
1073	OSRAM/SYLVANIA	2784066	FO32/835/XV/ECO/SL FL T8 32W 21430 OSRA	FO32835XVECOSL	\$60.81	0.1489	\$9.05	1
1074	OSRAM/SYLVANIA	989832	FO32/841/ECO FL T8 32W M-BPN 21781 OSRA	FO32841ECO	\$17.76	0.1314	\$2.33	1
1075	OSRAM/SYLVANIA	1011527	FO32/850/ECO FL T8 32W M-BPN 22143 OSRA	FO32850ECO	\$17.76	0.1400	\$2.49	1
1076	OSRAM/SYLVANIA	3172131	FO32/V35/ECO FL T8 32W M-BPN 22437 OSRA	FO32V35ECO	\$13.60	0.1624	\$2.21	1
1077	OSRAM/SYLVANIA	1527264	FP28/835/ECO FL T5 28W 20901 OSRA	FP28835ECO	\$21.86	0.2103	\$4.60	1
1078	OSRAM/SYLVANIA	1464677	FP54/835/HO/ECO FL T5 54W 20904 OSRA	FP54835HOECO	\$24.10	0.1873	\$4.51	1
1079	OSRAM/SYLVANIA	1463481	FP54/841/HO/ECO FL T5 54W 20906 OSRA	FP54841HOECO	\$24.10	0.1873	\$4.51	1
1080	OSRAM/SYLVANIA	3275591	LED11PAR38/DIM/830/FL30/G2/RP 79259 OSRA	ED11PAR38DIM830FL30G2R	\$148.10	0.1287	\$19.05	1
1081	OSRAM/SYLVANIA	3296797	LED14PAR38DIM830FL40GL1WRP 74068 OSRA	D14PAR38DIM830FL40GL1V	\$236.96	0.0829	\$19.64	1
1082	OSRAM/SYLVANIA	3261216	LED15T8/L48/F/835/SUB/G5 75182 OSRA	LED15T8L48F835SUBG5	\$266.58	0.0684	\$18.24	1
1083	OSRAM/SYLVANIA	3261217	LED15T8/L48/F/841/SUB/G5 LED 75183 OSRA	LED15T8L48F841SUBG5	\$266.58	0.0684	\$18.24	1
1084	OSRAM/SYLVANIA	3261218	LED15T8/L48/F/850/SUB/G5 LED 75184 OSRA	LED15T8L48F850SUBG5	\$266.58	0.0684	\$18.24	1
1085	OSRAM/SYLVANIA	3292652	LED17PAR38DIM850FL40GL1WRP 74068 OSRA	D17PAR38DIM850FL40GL1V	\$236.96	0.0855	\$20.26	1
1086	OSRAM/SYLVANIA	3289525	LED6A19/F/827/10YV/RP 74076 OSRA	LED6A19F82710YVRP	\$51.84	0.0509	\$2.64	1
1087	OSRAM/SYLVANIA	3242292	LED6B13/C/BLUNT/DIM/827 LED 79629 OSRA	ED6B13CBLUNTDM827G2R	\$44.43	0.2467	\$10.96	1
1088	OSRAM/SYLVANIA	3293503	LED6MR16/DIM/830/FL35/G4 74049 OSRA	LED6MR16DIM830FL35G4	\$110.97	0.0635	\$7.04	1
1089	OSRAM/SYLVANIA	3284201	LED7A19/DIM/O/827/G5 79242 OSRA	LED7A19DIMO827G5	\$71.09	0.1060	\$7.53	1
1090	OSRAM/SYLVANIA	3261318	LED7/G25/DIM/F/827 LED G25 7W 75169 OSRA	LED7G25DIMF827	\$155.51	0.0870	\$13.53	1
1091	OSRAM/SYLVANIA	3287494	LED8.5A19/F/827/10YV/RP LED 73885 OSRA	LED8.5A19F82710YVRP	\$51.84	0.0614	\$3.18	1
1092	OSRAM/SYLVANIA	3293501	LED8PAR20/DIM/830/FL40GL1/W 78981 OSRA	ED8PAR20DIM830FL40GL1V	\$236.96	0.0512	\$12.14	1
1093	OSRAM/SYLVANIA	3286526	LED9.5A19/DIM/O/827/G4 LED 79486 OSRA	LED9.5A19DIMO827G4	\$136.25	0.0747	\$10.18	1
1094	OSRAM/SYLVANIA	3277274	LED9A19/DIM/O/827/G5 79246 OSRA	LED9A19DIMO827G5	\$112.56	0.0912	\$10.26	1
1095	OSRAM/SYLVANIA	3289523	LED9BR30/DIM/827/10YV/RP2 73954 OSRA	LED9BR30DIM82710YVRP2	\$35.54	0.1542	\$5.48	1
1096	OSRAM/SYLVANIA	988447	LU250/ECO HID LMP HPS ET18 67578 OSRA	LU250ECO	\$113.72	0.1117	\$12.70	1
1097	OSRAM/SYLVANIA	988437	LU400/ECO HID LMP HPS ET18 67533 OSRA	LU400ECO	\$116.80	0.1151	\$13.45	1
1098	OSRAM/SYLVANIA	3222605	M250/U/ED28 64032 OSRA	M250UED28	\$98.96	0.1434	\$14.19	1
1099	OSRAM/SYLVANIA	3222613	M400/U/ED28 135V E39 MH 64034 OSRA	M400UED28	\$132.91	0.1819	\$24.18	1
1100	OSRAM/SYLVANIA	3222620	M400/U/ED37 METALARC MH 64036 OSRA	M400UED37	\$93.86	0.1418	\$13.31	1
1101	OSRAM/SYLVANIA	988298	MP100/U/MED HID LMP QTZ-MH 64417 OSRA	MP100UMED	\$122.72	0.1789	\$21.96	1
1102	OSRAM/SYLVANIA	988315	MP150/U/MED HID LMP QTZ-MH 64402 OSRA	MP150UMED	\$136.89	0.1445	\$19.78	1
1103	OSRAM/SYLVANIA	988541	MP70/U/MED HID LMP QTZ-MH E17 64547 OSRA	MP70UMED	\$125.65	0.2004	\$25.18	1
1104	OSRAM/SYLVANIA	2051261	QHE2X32T8/UNV-ISL-SC-B 49838 OSRA	QHE2X32T8UNVISLSCB	\$144.49	0.0825	\$11.92	1
1105	OSRAM/SYLVANIA	2051260	QHE3X32T8/UNV-ISL-SC-B 49839 OSRA	QHE3X32T8UNVISLSCB	\$168.10	0.0797	\$13.41	1
1106	OSRAM/SYLVANIA	2051259	QHE4X32T8/UNV-ISL-SC-B 49840 OSRA	QHE4X32T8UNVISLSCB	\$175.85	0.0848	\$14.91	1
1107	PANDUIT	116323	C15LG6 1-1/2 LT GRAY CVR P/FT	C15LG6	\$1.13	0.9396	\$1.06	1
1108	PANDUIT	116320	C1LG6 1-IN LT GRAY CVR P/FT	C1LG6	\$0.89	0.9433	\$0.84	1
1109	PANDUIT	116322	C1WH6 1-IN WHT CVR P/FT	C1WH6	\$0.89	0.9433	\$0.84	1
1110	PANDUIT	116327	C2LG6 2-IN LT GRAY CVR P/FT	C2LG6	\$1.39	0.9415	\$1.31	1
1111	PANDUIT	116329	C2WH6 2-IN WHT CVR P/FT	C2WH6	\$1.39	0.9415	\$1.31	1
1112	PANDUIT	2062528	C2WH6-F DUCT COVER W PROTECTIVE	C2WH6F	\$1.39	0.9415	\$1.31	1
1113	PANDUIT	116332	C3LG6 3-IN LT GRAY CVR P/FT	C3LG6	\$2.11	0.9420	\$1.99	1
1114	PANDUIT	116337	C4LG6 4-IN LT GRAY CVR P/FT	C4LG6	\$2.54	0.9429	\$2.40	1
1115	PANDUIT	1470907	CJ688TPOR MINI-COM MODULE CAT	CJ688TPOR	\$9.35	0.9582	\$8.96	1
1116	PANDUIT	116775	CLT125F-L20 CORR. LOOM TUBING S	CLT125FL20	\$47.61	0.9496	\$45.21	1
1117	PANDUIT	116596	F1.5X2LG6 DUCT P/FT	F15X2LG6	\$4.79	0.9433	\$4.52	1
1118	PANDUIT	116597	F1.5X3LG6 DUCT P/FT	F15X3LG6	\$5.97	0.9430	\$5.63	1
1119	PANDUIT	116599	F1.5X4LG6 DUCT P/FT	F15X4LG6	\$7.06	0.9425	\$6.65	1
1120	PANDUIT	116590	F1X2LG6 DUCT P/FT	F1X2LG6	\$4.36	0.9429	\$4.11	1
1121	PANDUIT	116589	F1X2WH6 DUCT P/FT	F1X2WH6	\$4.36	0.9429	\$4.11	1
1122	PANDUIT	116591	F1X3LG6 DUCT P/FT	F1X3LG6	\$5.65	0.9418	\$5.32	1

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1123	PANDUIT	614995	F1X4LG6 DUCT P/FT	F1X4LG6	\$6.96	0.9419	\$6.56	1
1124	PANDUIT	2062530	F2.5X3LG6 G-DUCT SLOTTED	F25X3LG6	\$6.62	0.9418	\$6.23	1
1125	PANDUIT	116602	F2X2LG6 DUCT P/FT	F2X2LG6	\$4.69	0.9424	\$4.42	1
1126	PANDUIT	116604	F2X3LG6 DUCT P/FT	F2X3LG6	\$6.13	0.9425	\$5.78	1
1127	PANDUIT	116605	F2X4LG6 DUCT P/FT	F2X4LG6	\$7.40	0.9426	\$6.98	1
1128	PANDUIT	629198	F2X4WH6 DUCT P/FT	F2X4WH6	\$7.40	0.9426	\$6.98	1
1129	PANDUIT	629204	F3X4LG6 DUCT P/FT	F3X4LG6	\$8.83	0.9424	\$8.32	1
1130	PANDUIT	629376	F4X4LG6 DUCT P/FT	F4X4LG6	\$9.51	0.9425	\$8.96	1
1131	PANDUIT	116910	G1.5X1.5WH6 DUCT P/FT	G15X15WH6	\$4.40	0.9428	\$4.15	1
1132	PANDUIT	567576	PLT1M-CO CBL TIE 3.9L 99MM BLK	PLT1MC0	\$13.63	0.9012	\$12.28	100
1133	PANDUIT	116834	PLT2S-MO CBL TIE 7.4L 188MM BLK	PLT2SM0	\$64.88	0.9876	\$64.07	1,000
1134	THOMAS & BETTS	163072	502 BEAM CLMP 3/8-16 MALL IRN TAPPED	502	\$567.07	0.5800	\$328.93	100
1135	THOMAS & BETTS	164229	1277 PIPE STRAP 3/4IN RGD 1H MALL IRN	1277	\$132.80	0.4607	\$61.19	100
1136	THOMAS & BETTS	164240	1350 1/2TO1 CLMP BCK PIPE SPCR MALL IRN	1350	\$193.33	0.5464	\$105.64	100
1137	THOMAS & BETTS	712643	2271 3/4 CORD L-T CONN 90DEG .25-.375	2271	\$1,866.72	0.6944	\$1,296.33	100
1138	THOMAS & BETTS	164337	2520 1/2 CORD L-T CONN D/C .125-.25	2520	\$651.28	0.7386	\$481.04	100
1139	THOMAS & BETTS	164338	2521 1/2 CORD L-T CONN D/C .25-.375	2521	\$651.28	0.7386	\$481.04	100
1140	THOMAS & BETTS	164339	2522 1/2 CORD L-T CONN D/C .375-.5	2522	\$651.28	0.7386	\$481.04	100
1141	THOMAS & BETTS	164341	2524 1/2 CORD L-T CONN D/C .5-.625	2524	\$726.18	0.8438	\$612.75	100
1142	THOMAS & BETTS	164348	2531 3/4 CORD L-T CONN D/C .25-.375	2531	\$792.20	0.6183	\$489.82	100
1143	THOMAS & BETTS	164362	2534 3/4 CORD L-T CONN D/C .5-.625	2534	\$792.20	0.6771	\$536.37	100
1144	THOMAS & BETTS	164367	2535 3/4 CORD L-T CONN D/C .625-.75	2535	\$726.18	0.7386	\$536.37	100
1145	THOMAS & BETTS	164385	2546 1 CORD L-T CONN D/C .75-.88	2546	\$1,110.07	0.7639	\$847.97	100
1146	THOMAS & BETTS	164455	2672 1/2 CORD L-T CONN NYL .25-.4	2672	\$744.64	0.6770	\$504.15	100
1147	THOMAS & BETTS	164469	2690 1/2 CORD L-T CONN NYL .125-.275	2690	\$744.64	0.7746	\$576.83	100
1148	THOMAS & BETTS	164505	3112 1/2 INSUL SSCR CONN STL FLEX	3112	\$400.12	0.5695	\$227.86	100
1149	THOMAS & BETTS	164508	3115 3/4 INSUL SSCR CONN STL FLEX	3115	\$425.88	0.5704	\$242.93	100
1150	THOMAS & BETTS	164510	3117 1 INSUL SSCR CONN FLEX	3117	\$989.42	0.5812	\$575.01	100
1151	THOMAS & BETTS	164512	3118 1-1/4 INSUL SSCR CONN FLEX	3118	\$1,734.60	0.6796	\$1,178.75	100
1152	THOMAS & BETTS	164514	3120 2 INSUL SSCR CONN FLEX	3120	\$3,887.65	0.4527	\$1,759.93	100
1153	THOMAS & BETTS	164523	3132 1/2 INSUL SSCR CONN FLEX 90DEG	3132	\$611.88	0.5330	\$328.13	100
1154	THOMAS & BETTS	164529	3135 3/4 INSUL SSCR CONN FLEX 90DEG	3135	\$978.12	0.4910	\$480.23	100
1155	THOMAS & BETTS	164544	3210 1/2 KO BUSH POLY RGD/IMC BLK	3210	\$35.56	0.5761	\$20.49	100
1156	THOMAS & BETTS	164594	3902 1/2TO 1 GRD CLAMP	3902	\$4,183.97	0.5753	\$2,407.21	100
1157	THOMAS & BETTS	164595	3903 1-1/4TO 2 GRD CLAMP	3903	\$6,797.05	0.5631	\$3,827.43	100
1158	THOMAS & BETTS	164596	3904 2-1/2TO 3-1/2 GRD CLAMP	3904	\$10,603.97	0.5556	\$5,891.52	100
1159	THOMAS & BETTS	164862	5332 1/2 INSUL L-T CONN STL FLEX	5332	\$472.36	0.4477	\$211.46	100
1160	THOMAS & BETTS	164866	5333 3/4 INSUL L-T CONN STL FLEX	5333	\$673.34	0.4563	\$307.26	100
1161	THOMAS & BETTS	164894	5335 1-1/4 INSUL L-T CONN STL FLEX	5335	\$2,166.29	0.4023	\$871.57	100
1162	THOMAS & BETTS	164913	5336 1-1/2 INSUL L-T CONN STL FLEX	5336	\$3,105.11	0.4001	\$1,242.38	100
1163	THOMAS & BETTS	164921	5337 2 INSUL L-T CONN STL FLEX	5337	\$5,143.18	0.4492	\$2,310.30	100
1164	THOMAS & BETTS	164929	5338 2-1/2 INSUL L-T CONN STL FLEX	5338	\$25,312.70	0.4137	\$10,472.88	100
1165	THOMAS & BETTS	164934	5339 3 INSUL L-T CONN STL FLEX	5339	\$28,435.82	0.4185	\$11,901.21	100
1166	THOMAS & BETTS	164943	5342 1/2 INSUL L-T CONN FLEX 45DEG	5342	\$866.94	0.3565	\$309.04	100
1167	THOMAS & BETTS	164949	5343 3/4 INSUL L-T CONN FLEX 45DEG	5343	\$1,498.78	0.3103	\$465.07	100
1168	THOMAS & BETTS	164976	5347 2 INSUL L-T CONN FLEX 45DEG	5347	\$8,631.62	0.3268	\$2,821.07	100
1169	THOMAS & BETTS	164997	5352 1/2 INSUL L-T CONN FLEX 90DEG	5352	\$865.14	0.3572	\$309.04	100
1170	THOMAS & BETTS	165008	5353 3/4 INSUL L-T CONN FLEX 90DEG	5353	\$1,279.62	0.3634	\$465.07	100
1171	THOMAS & BETTS	165014	5354 1 INSUL L-T CONN FLEX 90DEG	5354	\$2,730.93	0.3179	\$868.11	100
1172	THOMAS & BETTS	165156	8123 1/2 NO-THD CONN MALL IRN RGD/IMC	8123	\$996.87	0.2357	\$234.97	100
1173	THOMAS & BETTS	165159	8220 3/4 NO-THD CPLG MALL IRN RGD/IMC	8220	\$1,783.71	0.2711	\$483.62	100
1174	THOMAS & BETTS	165162	8223 3/4 NO-THD CONN MALL IRN RGD/IMC	8223	\$1,295.89	0.2750	\$356.37	100
1175	THOMAS & BETTS	165163	8320 1 NO-THD CPLG MALL IRN RGD/IMC	8320	\$2,610.57	0.2674	\$697.97	100
1176	THOMAS & BETTS	165164	8323 1 NO-THD CONN MALL IRN RGD/IMC	8323	\$1,903.94	0.2711	\$516.21	100
1177	THOMAS & BETTS	165169	8523 1-1/2 NO-THD CONN MALL IRN RGD/IMC	8523	\$6,490.93	0.2117	\$1,373.97	100
1178	THOMAS & BETTS	165171	8623 2 NO-THD CONN MALL IRN RGD/IMC	8623	\$12,724.91	0.2601	\$3,310.20	100
1179	THOMAS & BETTS	703792	54720 6-4 BRN COP C-TAP	54720	\$488.82	0.4863	\$237.71	100
1180	THOMAS & BETTS	165558	54730 4-2 PINK COP C-TAP	54730	\$720.16	0.4864	\$350.26	100
1181	THOMAS & BETTS	165561	54740 2-1/0 ORANGE COP C-TAP	54740	\$1,031.04	0.4795	\$494.37	100
1182	THOMAS & BETTS	161129	56111 4RND-BX STL 1/2 6CU-IN	56111	\$935.80	0.1899	\$177.67	100
1183	THOMAS & BETTS	161031	52171-1 4SQ-BX STL 2-1/8D 1KO	521711	\$999.70	0.1111	\$111.10	100
1184	THOMAS & BETTS	161172	72171-1 4-11/16SQ-BX STL 2-1/8D STL	721711	\$1,341.83	0.1457	\$195.53	100
1185	THOMAS & BETTS	161026	52171-3/4 4SQ-BX STL 2-1/8D 3/4KO	5217134	\$724.70	0.1307	\$94.73	100
1186	THOMAS & BETTS	161132	58351-1/2 HANDY-BX STL 4X2-1/8X1-1/2IN	5835112	\$1,068.28	0.0979	\$104.54	100
1187	THOMAS & BETTS	161134	58361-1/2 HANDY-BX STL 4X2-1/8X1-7/8IN	5836112	\$414.27	0.1712	\$70.93	100
1188	THOMAS & BETTS	161139	58371-1/2 HANDY-BX STL 4X2-1/8X2-1/8IN	5837112	\$707.07	0.1831	\$129.49	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1189	THOMAS & BETTS	161143	59361-1/2 HNDY BX EXT RING 4X2-1/8X1-7/8	5936112	\$1,573.12	0.0979	\$153.94	100
1190	THOMAS & BETTS	3013286	035620926 BRT115A 3 POLE DIST BLOCK	035620926	\$53.35	0.6175	\$32.95	1
1191	THOMAS & BETTS	617044	54571-3/4&1 4OCT- CNCRT RING STL 4D	54571341	\$3,705.68	0.1796	\$665.70	100
1192	THOMAS & BETTS	161178	72171-1-1/4 4-11/16SQ-BX STL 2-1/8D STL	72171114	\$2,463.76	0.1346	\$331.73	100
1193	THOMAS & BETTS	161169	72171-3/4&1 4-11/16SQ-BX STL 2-1/8D STL	72171341	\$1,395.00	0.1379	\$192.36	100
1194	THOMAS & BETTS	160959	52151-1/2&3/4 4SQ-BX 1-1/2D 1/2&3/4KO	521511234	\$402.50	0.1485	\$59.79	100
1195	THOMAS & BETTS	161073	53151-1/2&3/4 4SQ-BX EXTN RING 1/2-3/4KO	531511234	\$820.93	0.1367	\$112.21	100
1196	THOMAS & BETTS	161083	53171-1/2-3/4 4SQ-BX EXTN RING 2-1/8D	531711234	\$3,922.88	0.1040	\$408.04	100
1197	THOMAS & BETTS	161090	54151-1/2-3/4 4OCT-BX STL 1-1/2D	541511234	\$513.37	0.1899	\$97.47	100
1198	THOMAS & BETTS	161108	54171-1/2&3/4 4OCT-BX STL	541711234	\$1,550.24	0.1382	\$214.27	100
1199	THOMAS & BETTS	616983	54531-1/2&3/4 4OCT- CNCRT RING STL 2D	545311234	\$1,932.04	0.2623	\$506.82	100
1200	THOMAS & BETTS	161183	73151-1/2-3/4 4-11/16SQ-BXEXT 1-1/2D STL	731511234	\$2,950.88	0.0796	\$234.86	100
1201	THOMAS & BETTS	161187	73171-1/2-3/4 4-11/16SQ-BXEXT 2-1/8D STL	731711234	\$3,243.76	0.2257	\$732.06	100
1202	THOMAS & BETTS	166089	10RC-10 12-10 INS RING TERM	10RC10	\$86.09	0.7464	\$64.26	100
1203	THOMAS & BETTS	166091	10RC-10F 12-10 INS FORK TERM	10RC10F	\$86.09	0.6004	\$51.69	100
1204	THOMAS & BETTS	166097	10RC-14 12-10 INS RING TERM	10RC14	\$104.35	0.7464	\$77.89	100
1205	THOMAS & BETTS	166086	10RC-8F 12-10 INS SPADE TERM	10RC8F	\$85.96	0.7465	\$64.17	100
1206	THOMAS & BETTS	104020	12008R-100 1IN RED ENT COIL	12008R100	\$384.04	0.2571	\$93.61	100
1207	THOMAS & BETTS	166138	14RB-10F 16-14 INS SPADE TERM	14RB10F	\$66.56	0.5911	\$39.34	100
1208	THOMAS & BETTS	711759	2207-TB 3/4 CORD L-T CONN MALL IRN	2207TB	\$1,990.68	0.6944	\$1,382.42	100
1209	THOMAS & BETTS	166026	2920NM 1/2 CORD L-T CONN .125-.375	2920NM	\$676.20	0.7746	\$523.82	100
1210	THOMAS & BETTS	108335	2CCB WP-CVR 2G BLNK SLR	2CCB	\$398.78	0.2944	\$117.41	100
1211	THOMAS & BETTS	2375725	2CKU WP-CVR 2G SLR	2CKU	\$8,931.88	0.4054	\$3,621.03	100
1212	THOMAS & BETTS	108542	2IH3-1 WP-BX 2G 3HUB 1/2IN SLR	2IH31	\$1,854.60	0.2071	\$384.17	100
1213	THOMAS & BETTS	108546	2IH3-2 WP-BX 2G 3HUB 3/4IN SLR	2IH32	\$2,090.50	0.2042	\$426.93	100
1214	THOMAS & BETTS	108550	2IH5-1 WP-BX 2G 5HUB 1/2IN SLR	2IH51	\$2,296.54	0.2042	\$469.01	100
1215	THOMAS & BETTS	108551	2IH5-2 WP-BX 2G 5HUB 3/4IN SLR	2IH52	\$2,572.48	0.2042	\$525.37	100
1216	THOMAS & BETTS	108531	2IH5S2-2 WP-BX 2G 5HUB 3/4IN SLR	2IH5S22	\$3,350.50	0.2042	\$684.26	100
1217	THOMAS & BETTS	108518	2IHD5-2 WP-BX 2G 5HUB 3/4IN SLR	2IHD52	\$4,210.96	0.2014	\$848.04	100
1218	THOMAS & BETTS	108522	2IHD5-3 WP-BX 2G 5HUB 1IN SLR	2IHD53	\$3,302.02	0.1451	\$479.03	100
1219	THOMAS & BETTS	108538	2IHE WP-BX 2G BLNK EXT ADPT SLR	2IHE	\$1,958.52	0.1471	\$288.18	100
1220	THOMAS & BETTS	164503	3110-TB 3/8 SSCR CONN STL FLEX	3110TB	\$199.23	0.7603	\$151.47	100
1221	THOMAS & BETTS	164597	3905-TB 4TO 5 GRD CLAMP	3905TB	\$11,134.28	0.5800	\$6,235.20	100
1222	THOMAS & BETTS	160417	3G-1/2-3/4 GANG-BX 3G 1-5/8D	3G1234	\$5,163.87	0.1308	\$675.37	100
1223	THOMAS & BETTS	160423	3GC GANG-BX OUTL CVR 3G 13/16D	3GC	\$3,809.84	0.1266	\$482.41	100
1224	THOMAS & BETTS	160434	4G-1/2-3/4 GANG-BX 4G 1-5/8D	4G1234	\$9,925.96	0.1054	\$1,046.56	100
1225	THOMAS & BETTS	160444	4GC GANG-BX OUTL CVR 4G 13/16D	4GC	\$5,278.20	0.1206	\$636.77	100
1226	THOMAS & BETTS	163064	500-SC BEAM CLMP 1/4-20 MALL IRN TAPPED	500SC	\$138.49	0.6429	\$89.03	100
1227	THOMAS & BETTS	160976	52151-1/2-3/4-EW 4SQ-BX STL	521511234EW	\$378.67	0.1443	\$54.66	100
1228	THOMAS & BETTS	160987	52151-CV-1/2-3/4 4SQ-BX STL 1/2&3/4KO	52151CV1234	\$706.53	0.1451	\$102.51	100
1229	THOMAS & BETTS	161029	52171-1/2-3/4-E 4SQ-BX STL 2-1/8D	521711234E	\$628.17	0.1346	\$84.53	100
1230	THOMAS & BETTS	1686057	52171-1234RD 4SQ-BX 2-1/8D STL	521711234RD	\$1,891.12	0.1179	\$222.88	100
1231	THOMAS & BETTS	161056	52171CV-1/2&3/4 4SQ-BX	52171CV1234	\$995.90	0.1156	\$115.13	100
1232	THOMAS & BETTS	160495	52C0 4SQ-DEV RING OUTL CVR STL 1G FLAT	52C0	\$717.20	0.1238	\$88.77	100
1233	THOMAS & BETTS	160499	52C00 4SQ-BX OUTL CVR STL 2G FLT	52C00	\$1,082.76	0.1414	\$153.13	100
1234	THOMAS & BETTS	160508	52C1 4SQ-BX BLNK CVR FLT	52C1	\$170.10	0.1476	\$25.11	100
1235	THOMAS & BETTS	160581	52C13 4SQ-DEV RING OUTL CVR STL 1G 1/2D	52C13	\$245.73	0.1455	\$35.74	100
1236	THOMAS & BETTS	160594	52C14 4SQ-DEV RING OUTL CVR STL 1G 3/4D	52C14	\$307.10	0.1305	\$40.09	100
1237	THOMAS & BETTS	160608	52C14-5/8 4SQ-DEV RING OUTL CVR 1G 5/8D	52C1458	\$271.97	0.1339	\$36.43	100
1238	THOMAS & BETTS	160612	52C15 4SQ-DEV RING OUTL CVR STL 1G 1D	52C15	\$620.16	0.1112	\$68.94	100
1239	THOMAS & BETTS	160616	52C16 4SQ-DEV RING 1G 1-1/4D	52C16	\$650.80	0.1123	\$73.07	100
1240	THOMAS & BETTS	160620	52C18 4SQ-DEV RING OUTL CVR STL 2G 3/4D	52C18	\$639.92	0.1414	\$90.50	100
1241	THOMAS & BETTS	160625	52C18-5/8-25 4SQ-DEV RING OUTL CVR 2G	52C185825	\$403.23	0.1265	\$51.00	100
1242	THOMAS & BETTS	160641	52C19 4SQ-DEV RING OUTL CVR STL 2G 1D	52C19	\$1,470.40	0.1414	\$207.96	100
1243	THOMAS & BETTS	160643	52C21 4SQ-DEV RING STL 2G 1-1/4D	52C21	\$1,441.20	0.1313	\$189.27	100
1244	THOMAS & BETTS	160550	52C3-1 4SQ-RND RING OUTL CVR STL 1D STL	52C31	\$2,311.04	0.1146	\$264.87	100
1245	THOMAS & BETTS	160561	52C3-1-1/4 4SQ-RND RING OUTL CVR 1-1/4D	52C3114	\$2,173.80	0.1414	\$307.44	100
1246	THOMAS & BETTS	160532	52C3-1/2-25 4SQ-RND RING OUTL CVR 1/2D	52C31225	\$433.88	0.1414	\$61.36	100
1247	THOMAS & BETTS	160520	52C3-25 4SQ-BX OUTL CVR 5/8D	52C325	\$390.60	0.1231	\$48.09	100
1248	THOMAS & BETTS	160543	52C3-3/4 4SQ-DEV RING OUTL CVR STL 3/4D	52C334	\$1,046.36	0.0524	\$54.81	100
1249	THOMAS & BETTS	160649	52C50-1-1/2-25 4SQ-DEV RING STL 1G 1-1/2	52C5011225	\$992.47	0.1454	\$144.27	100
1250	THOMAS & BETTS	160651	52C512-25 4SQ-DEV RING OUTL CVR 1G 2D	52C51225	\$1,587.52	0.1332	\$211.39	100
1251	THOMAS & BETTS	160570	52C6 4SQ-STL CVR OUTL CVR 1/2 KO	52C6	\$329.32	0.1414	\$46.58	100
1252	THOMAS & BETTS	581377	52PD1 4SQ-BX PARTN STL	52PD1	\$1,659.84	0.1246	\$208.89	100
1253	THOMAS & BETTS	161077	53151-1/2&3/4UB 4SQ-BX EXTN RING 1/2&3/4	531511234UB	\$2,680.84	0.0785	\$210.41	100
1254	THOMAS & BETTS	164878	5334-TB 1 INSUL L-T CONN STL FLEX	5334TB	\$1,091.98	0.4357	\$475.76	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	RSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1255	THOMAS & BETTS	161095	54151-CFB FAN-BX STL OCT CEIL 4IN 1-1/2D	54151CFB	\$2,634.40	0.1872	\$493.12	100
1256	THOMAS & BETTS	160695	54C1 4RND- CVR STL FLAT	54C1	\$300.76	0.1550	\$46.62	100
1257	THOMAS & BETTS	160751	58C1 HANDY-BX CVR STL BLNK	58C1	\$253.96	0.1582	\$40.18	100
1258	THOMAS & BETTS	160832	58C30 HANDY-BX CVR STL TGL-SW	58C30	\$247.48	0.1582	\$39.15	100
1259	THOMAS & BETTS	160798	58C6 HANDY-BX CVR STL 1/2KO	58C6	\$331.04	0.1582	\$52.38	100
1260	THOMAS & BETTS	160824	58C7 HANDY-BX CVR STL DPLX RCPT	58C7	\$270.88	0.1582	\$42.86	100
1261	THOMAS & BETTS	160464	5GC GANG-BX OUTL CVR 5G 13/18D	5GC	\$7,769.08	0.1154	\$896.42	100
1262	THOMAS & BETTS	600185	700-1-1/2-EG EMT CLMP 1-1/2IN STL GALV	700112EG	\$686.05	0.1333	\$91.46	100
1263	THOMAS & BETTS	102076	700-1-1/2-STR EMT CLMP 1-1/2IN STL GALV	700112STR	\$827.20	0.1425	\$117.86	100
1264	THOMAS & BETTS	600182	700-1-1/4-EG EMT CLMP 1-1/4IN STL GALV	700114EG	\$586.10	0.1333	\$78.13	100
1265	THOMAS & BETTS	102075	700-1-1/4-STR EMT CLMP 1-1/4IN STL GALV	700114STR	\$671.60	0.1425	\$95.69	100
1266	THOMAS & BETTS	600223	700-1/2-EG EMT CLMP 1/2IN STL GALV	70012EG	\$386.70	0.1333	\$51.56	100
1267	THOMAS & BETTS	600203	700-1-EG EMT CLMP 1IN STL GALV	7001EG	\$466.20	0.1333	\$62.16	100
1268	THOMAS & BETTS	102074	700-1-STR EMT CLMP 1IN STL GALV	7001STR	\$421.35	0.1899	\$80.03	100
1269	THOMAS & BETTS	600174	700-2-EG EMT CLMP 2IN STL GALV	7002EG	\$701.05	0.1333	\$93.47	100
1270	THOMAS & BETTS	102077	700-2-STR EMT CLMP 2IN STL GALV	7002STR	\$671.75	0.1900	\$127.63	100
1271	THOMAS & BETTS	600226	700-3/4-EG EMT CLMP 3/4IN STL GALV	70034EG	\$407.10	0.1333	\$54.27	100
1272	THOMAS & BETTS	102073	700-3/4-STR EMT CLMP 3/4IN STL GALV	70034STR	\$394.85	0.1900	\$75.03	100
1273	THOMAS & BETTS	600061	702-1-1/2-EG RGD CLMP 1-1/2IN GALV	702112EG	\$686.05	0.1333	\$91.46	100
1274	THOMAS & BETTS	599363	702-1-1/4-EG RGD CLMP 1-1/4IN GALV	702114EG	\$781.40	0.1000	\$78.13	100
1275	THOMAS & BETTS	600073	702-1-EG RGD CLMP 1IN STL GALV	7021EG	\$466.20	0.1333	\$62.16	100
1276	THOMAS & BETTS	599368	702-2-1/2-EG RGD CLMP 2-1/2IN GALV	702212EG	\$803.90	0.1333	\$107.16	100
1277	THOMAS & BETTS	600070	702-2-EG RGD CLMP 2IN STL GALV	7022EG	\$701.05	0.1333	\$93.47	100
1278	THOMAS & BETTS	600074	702-3/4-EG RGD CLMP 3/4IN STL GALV	70234EG	\$407.10	0.1333	\$54.27	100
1279	THOMAS & BETTS	599372	702-3-EG RGD CLMP 3IN STL GALV	7023EG	\$862.80	0.1333	\$115.03	100
1280	THOMAS & BETTS	599353	702-4-EG RGD CLMP 4IN STL GALV	7024EG	\$1,121.70	0.1333	\$149.54	100
1281	THOMAS & BETTS	161158	72151-1/2&3/4E 4-11/16SQ-BX STL 1-1/2D	721511234E	\$1,701.44	0.1035	\$176.16	100
1282	THOMAS & BETTS	161162	72171-1/2-3/4E 4-11/16SQ-BX	721711234E	\$939.30	0.1330	\$124.89	100
1283	THOMAS & BETTS	160860	72C1 4-11/16SQ-BX BLNK CVR STL FLT	72C1	\$332.40	0.1355	\$45.04	100
1284	THOMAS & BETTS	161118	72C14-5/8 4-11/16SQ-DEV RING 1G 5/8D STL	72C1458	\$1,292.84	0.1127	\$145.73	100
1285	THOMAS & BETTS	160893	72C18-5/8 4-11/16SQ-BX DEV RNG 2G 5/8D	72C1858	\$1,858.24	0.1279	\$237.59	100
1286	THOMAS & BETTS	160906	820-D BX SPRT 1-1/2IN STL GALV	820D	\$311.80	0.1173	\$36.57	100
1287	THOMAS & BETTS	165172	8723-TB 2-1/2 INSUL NO-THD CONN MALL IRN	8723TB	\$51,361.87	0.2033	\$10,442.88	100
1288	THOMAS & BETTS	614115	A100-1/2 SPRING NUT 1/2IN STL GALV	A10012	\$462.45	0.1295	\$59.89	100
1289	THOMAS & BETTS	614136	A100-1/4 SPRING NUT 1/4IN STL GALV	A10014	\$266.24	0.1619	\$43.10	100
1290	THOMAS & BETTS	614109	A100-3/8 SPRING NUT 3/8IN STL GALV	A10038	\$286.32	0.1619	\$46.36	100
1291	THOMAS & BETTS	102070	A1200HS-10 CHNL 1-5/8IN 12GA GOLD HSLT	A1200HS10	\$1,094.12	0.1641	\$179.51	100
1292	THOMAS & BETTS	1108749	A1200HS-10-EG CHNL 1-5/8IN GALV HSLT	A1200HS10EG	\$1,036.72	0.1637	\$169.74	100
1293	THOMAS & BETTS	1108708	A1202HS-10 CHNL 1-5/8IN GOLD BK/BK HSLT	A1202HS10	\$4,141.70	0.1440	\$596.23	100
1294	THOMAS & BETTS	599467	AB202 CRNR ANGL FTG 2H 90DEG STL GALV	AB202	\$753.55	0.1571	\$118.42	100
1295	THOMAS & BETTS	102079	AB205 CRNR ANGL FTG 4H 90DEG STL GALV	AB205	\$1,473.20	0.1571	\$231.50	100
1296	THOMAS & BETTS	599516	AB219 CRNR FLAT L PLT 3H STL GALV	AB219	\$1,857.75	0.1571	\$291.93	100
1297	THOMAS & BETTS	102081	AB220 FLAT T SPLC PLT 4H STL GALV	AB220	\$2,533.15	0.1571	\$398.07	100
1298	THOMAS & BETTS	599535	AB227 OPEN ANGL FTG 2H 45DEG STL GALV	AB227	\$1,860.70	0.1571	\$292.40	100
1299	THOMAS & BETTS	102083	AB241-1/2 SQ WASH 1/2IN STL GALV	AB24112	\$433.35	0.1714	\$74.29	100
1300	THOMAS & BETTS	613440	AB241-1/4 SQ WASH 1/4IN STL GALV	AB24114	\$577.80	0.1286	\$74.29	100
1301	THOMAS & BETTS	102082	AB241-3/8 SQ WASH 3/8IN STL GALV	AB24138	\$433.35	0.1714	\$74.29	100
1302	THOMAS & BETTS	107849	AC-2-RD COND BDY 3/4 C AL THD	AC2RD	\$1,431.69	0.2893	\$144.17	100
1303	THOMAS & BETTS	107855	AC-3 COND BDY 1 C AL THD RGD/IMC	AC3	\$2,285.82	0.2624	\$599.79	100
1304	THOMAS & BETTS	107953	ALB-10 COND BDY 4 LB AL W/ CVR THD	ALB10	\$37,821.78	0.2829	\$10,699.58	100
1305	THOMAS & BETTS	107930	ALB-7 COND BDY 2-1/2 LB AL W/ CVR THD	ALB7	\$16,773.96	0.2867	\$4,808.54	100
1306	THOMAS & BETTS	107937	ALB-8 COND BDY 3 LB AL W/ CVR THD	ALB8	\$20,911.10	0.2867	\$5,994.52	100
1307	THOMAS & BETTS	598402	AP232-SQ POST BASE SGL STL	AP232SQ	\$14,257.60	0.1507	\$2,148.41	100
1308	THOMAS & BETTS	599747	B1200HS-10 CHNL 13/16IN 12GA GOLD HSLT	B1200HS10	\$1,058.12	0.2500	\$264.53	100
1309	THOMAS & BETTS	102071	B1400HS-10 CHNL 13/16IN 14GA GOLD HSLT	B1400HS10	\$845.16	0.1964	\$166.01	100
1310	THOMAS & BETTS	3250204	BG801L 1/2 GND INSUL BUSH MALL IRN	BG801L	\$560.86	0.3000	\$168.26	100
1311	THOMAS & BETTS	3250099	BG802L 3/4 GND BUSH RGD/IMC DC ZNC INS	BG802L	\$670.12	0.2941	\$197.11	100
1312	THOMAS & BETTS	3250205	BG803L 1 GND INSUL BUSH MALL IRN RGD/IMC	BG803L	\$752.12	0.2973	\$223.57	100
1313	THOMAS & BETTS	3250207	BG804L 1-1/4 GND INSUL BUSH MALL IRN	BG804L	\$918.38	0.3000	\$275.51	100
1314	THOMAS & BETTS	3250208	BG805L 1-1/2 GND INSUL BUSH MALL IRN	BG805L	\$1,030.54	0.2828	\$291.46	100
1315	THOMAS & BETTS	3250209	BG806L 2 GND INSUL BUSH MALL IRN RGD/IMC	BG806L	\$1,484.66	0.2639	\$391.81	100
1316	THOMAS & BETTS	3276899	BG807L 2 1/2 GND INSUL BUSH MALL RGD/IMC	BG807L	\$2,265.86	0.2958	\$670.18	100
1317	THOMAS & BETTS	3276901	BG808L 3 GND INSUL BUSH MALL RGD/IMC	BG808L	\$2,968.96	0.2917	\$865.94	100
1318	THOMAS & BETTS	3276903	BG810L 4 GND INSUL BUSH MALL IRN RGD/IMC	BG810L	\$3,504.44	0.2917	\$1,022.13	100
1319	THOMAS & BETTS	161222	BL111 1/2 SNAP-IN KO BLNK STL	BL111	\$33.16	0.4000	\$13.26	100
1320	THOMAS & BETTS	161227	BL112 3/4 SNAP-IN KO BLNK STL	BL112	\$39.68	0.4000	\$15.87	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1321	THOMAS & BETTS	161232	BL113 1 SNAP-IN KO BLNK STL	BL113	\$83.71	0.3600	\$30.14	100
1322	THOMAS & BETTS	161237	BL114 1-1/4 SNAP-IN KO BLNK STL	BL114	\$110.56	0.3600	\$39.80	100
1323	THOMAS & BETTS	161244	BL115 1-1/2 SNAP-IN KO BLNK STL	BL115	\$160.51	0.3600	\$57.78	100
1324	THOMAS & BETTS	161248	BL116 2 SNAP-IN KO BLNK STL	BL116	\$219.40	0.3600	\$78.98	100
1325	THOMAS & BETTS	161260	BU501 1/2 INSUL BUSH NMT RGD/IMC 105DEG	BU501	\$17.87	0.3921	\$7.01	100
1326	THOMAS & BETTS	161263	BU502 3/4 INSUL BUSH NMT RGD/IMC 105DEG	BU502	\$19.92	0.4357	\$8.68	100
1327	THOMAS & BETTS	161265	BU503 1 INSUL BUSH NMT RGD/IMC 105DEG	BU503	\$35.48	0.4357	\$15.46	100
1328	THOMAS & BETTS	161268	BU504 1-1/4 INSUL BUSH NMT RGD/IMC 105DE	BU504	\$48.69	0.3921	\$19.09	100
1329	THOMAS & BETTS	161269	BU505 1-1/2 INSUL BUSH NMT RGD/IMC 105DE	BU505	\$76.22	0.3922	\$29.89	100
1330	THOMAS & BETTS	900857	BU506 2 INSUL BUSH NMT RGD/IMC 105DEG	BU506	\$104.92	0.4357	\$45.72	100
1331	THOMAS & BETTS	161276	BU507 2-1/2 INSUL BUSH NMT 105DEG	BU507	\$208.56	0.4357	\$90.87	100
1332	THOMAS & BETTS	161278	BU508 3 INSUL BUSH NMT RGD/IMC 105DEG	BU508	\$239.04	0.4357	\$104.15	100
1333	THOMAS & BETTS	161281	BU510 4 INSUL BUSH NMT RGD/IMC 105DEG	BU510	\$306.74	0.4357	\$133.65	100
1334	THOMAS & BETTS	163254	C105-1 RGD STRAP 1IN STL GALV	C1051	\$608.08	0.1929	\$117.27	100
1335	THOMAS & BETTS	163256	C105-1-1/2 RGD STRAP 1-1/2IN GALV	C105112	\$771.12	0.1929	\$148.72	100
1336	THOMAS & BETTS	163255	C105-1-1/4 RGD STRAP 1-1/4IN GALV	C105114	\$700.64	0.1929	\$135.12	100
1337	THOMAS & BETTS	163251	C105-1/2 RGD STRAP 1/2IN STL GALV	C10512	\$462.24	0.1929	\$89.15	100
1338	THOMAS & BETTS	163257	C105-2 RGD STRAP 2IN STL GALV	C1052	\$871.64	0.1929	\$168.10	100
1339	THOMAS & BETTS	664728	C105-2-1/2 RGD STRAP 2-1/2IN GALV	C105212	\$970.04	0.1929	\$187.08	100
1340	THOMAS & BETTS	163258	C105-3 RGD STRAP 3IN STL GALV	C1053	\$1,036.16	0.1929	\$199.83	100
1341	THOMAS & BETTS	163259	C105-3-1/2 RGD STRAP 3-1/2IN GALV	C105312	\$1,275.36	0.1929	\$245.96	100
1342	THOMAS & BETTS	163252	C105-3/4 RGD STRAP 3/4IN STL GALV	C10534	\$481.88	0.2335	\$112.51	100
1343	THOMAS & BETTS	163260	C105-4 RGD STRAP 4IN STL GALV	C1054	\$1,367.24	0.1929	\$263.68	100
1344	THOMAS & BETTS	3037255	C2SS210B-10 CP 2POS SS MAIN BLK 1NO	C2SS210B10	\$22.70	0.4575	\$10.39	1
1345	THOMAS & BETTS	160154	CBP OUTL-BX CNCR STL 1/2-3/4KO	CBP	\$735.92	0.1622	\$119.40	100
1346	THOMAS & BETTS	108246	CCB WP-CVR BLANK 1G	CCB	\$190.46	0.2786	\$53.06	100
1347	THOMAS & BETTS	108258	CCDV WP-CVR 1G DPLX RCPT SLR	CCDV	\$700.60	0.2929	\$205.18	100
1348	THOMAS & BETTS	108293	CCGV WP-CVR VERT 1G GFCI RCPT SLR	CCGV	\$1,105.82	0.2106	\$232.85	100
1349	THOMAS & BETTS	272916	CCRB WP-CVR RND 5DIA BLANK AL	CCRB	\$445.02	0.3021	\$134.46	100
1350	THOMAS & BETTS	108313	CCSV WP-CVR VERT 1G SLG RCPT AL	CCSV	\$699.38	0.3071	\$214.81	100
1351	THOMAS & BETTS	108321	CCT WP-CVR VERT 1G SW SLR	CCT	\$1,226.98	0.2857	\$350.57	100
1352	THOMAS & BETTS	160156	CDOW SW-BX 3X2X2-1/2IN 1/2KO	CDOW	\$751.10	0.1674	\$125.73	100
1353	THOMAS & BETTS	160163	CDOWTG-25 SW-BX 3X2X2-1/2IN 1/2KO	CDOWTG25	\$2,760.20	0.1125	\$310.40	100
1354	THOMAS & BETTS	2298073	CKMUV WP-C/R 1G 3-1/4D HD SLR	CKMUV	\$3,353.86	0.3097	\$1,038.77	100
1355	THOMAS & BETTS	2392108	CKSUV WP-CVR 1G 3-1/4D VERT	CKSUV	\$4,686.13	0.4110	\$1,925.80	100
1356	THOMAS & BETTS	160204	CY-1/2 SW-BX 3X2X3-1/2IN WEARS	CY12	\$1,100.77	0.1779	\$195.79	100
1357	THOMAS & BETTS	160211	CY-3/4 SW-BX STL 3X2X3-1/2IN 18CUIN	CY34	\$2,296.52	0.1618	\$371.54	100
1358	THOMAS & BETTS	108840	DALB-1-CG COND BDY 1/2 LB AL W/ CG	DALB1CG	\$1,559.02	0.2500	\$389.76	100
1359	THOMAS & BETTS	108845	DALB-2-CG COND BDY 3/4 LB AL W/ CG	DALB2CG	\$1,971.44	0.2465	\$485.92	100
1360	THOMAS & BETTS	108847	DALB-3-CG COND BDY 1 LB AL W/ CG	DALB3CG	\$2,752.18	0.2465	\$678.35	100
1361	THOMAS & BETTS	108850	DALB-4-CG COND BDY 1-1/4 LB AL W/ CG	DALB4CG	\$4,138.48	0.2431	\$1,005.88	100
1362	THOMAS & BETTS	108851	DALB-5-CG COND BDY 1-1/2 LB AL W/ CG	DALB5CG	\$4,954.78	0.2431	\$1,204.29	100
1363	THOMAS & BETTS	108854	DALB-6-CG COND BDY 2 LB AL W/ CG	DALB6CG	\$8,084.14	0.2397	\$1,937.97	100
1364	THOMAS & BETTS	108856	DAT-1-CG COND BDY 1/2 T AL W/ CG D-PAK	DAT1CG	\$1,799.58	0.3028	\$544.94	100
1365	THOMAS & BETTS	108859	DAT-2-CG COND BDY 3/4 T AL W/ CG D-PAK	DAT2CG	\$2,316.84	0.3028	\$701.58	100
1366	THOMAS & BETTS	108864	DAT-3-CG COND BDY 1 T AL W/ CG D-PAK	DAT3CG	\$3,236.06	0.3056	\$988.80	100
1367	THOMAS & BETTS	106044	E980CN-CAR 1G FS COVER	E980CN-CAR	\$741.92	0.4786	\$355.06	100
1368	THOMAS & BETTS	105153	E986E COND BDY 3/4 LB PVC	E986E	\$851.64	0.2929	\$249.41	100
1369	THOMAS & BETTS	105426	E987N JCT-BX 4X4X4IN PVC	E987N	\$3,065.30	0.2847	\$872.76	100
1370	THOMAS & BETTS	105436	E987R JCT-BX 6X6X4IN PVC	E987R	\$3,512.84	0.3132	\$1,100.20	100
1371	THOMAS & BETTS	105449	E989N-CAR JCT-BX 8X8X4IN PVC	E989N-CAR	\$6,701.05	0.3089	\$2,069.98	100
1372	THOMAS & BETTS	105420	E989NNJ JCT-BX PVC 4X4X2IN	E989NNJ	\$1,921.88	0.2887	\$554.91	100
1373	THOMAS & BETTS	105442	E989RRR-UPC JCT-BX PVC 6X6X8IN	E989RRR-UPC	\$4,470.68	0.2847	\$1,272.90	100
1374	THOMAS & BETTS	105470	E989R-UPC JCT-BX PVC 12X12X6IN	E989R-UPC	\$10,321.05	0.3047	\$3,145.13	100
1375	THOMAS & BETTS	161305	EK-402 3/4 3PC CPLG STL RGD/IMC	EK402	\$706.54	0.3960	\$279.77	100
1376	THOMAS & BETTS	161310	EK-403 1 3PC CPLG STL RGD/IMC	EK403	\$1,252.62	0.3900	\$488.54	100
1377	THOMAS & BETTS	161326	EK-406 2 3PC CPLG STL RGD/IMC	EK406	\$5,508.48	0.4054	\$2,232.89	100
1378	THOMAS & BETTS	784096	F2028 INSULATED FERRULE RED	F2028	\$23.72	0.6214	\$14.74	100
1379	THOMAS & BETTS	784334	F2036 INSULATED FERRULE BLUE	F2036	\$40.68	0.6214	\$25.28	100
1380	THOMAS & BETTS	784331	F2039 INSULATED FERRULE GREY	F2039	\$47.50	0.6214	\$29.52	100
1381	THOMAS & BETTS	142846	GP114 CU POLEBOTTOM GRND PLT	GP114	\$84.70	0.6667	\$56.47	1
1382	THOMAS & BETTS	163434	GW135-G MSNRY-BX STL 1G 3-1/2D	GW135G	\$1,631.17	0.1720	\$280.53	100
1383	THOMAS & BETTS	167143	H050GR-TB 1/2 GND INSUL HUB ZNC RGD/IMC	H050GRTB	\$1,584.84	0.4563	\$723.09	100
1384	THOMAS & BETTS	167055	H050-TB 1/2 INSUL HUB ZNC RGD/IMC	H050TB	\$817.96	0.4013	\$328.23	100
1385	THOMAS & BETTS	167144	H075GR-TB 3/4 GND INSUL HUB ZNC RGD/IMC	H075GRTB	\$1,654.67	0.4562	\$754.94	100
1386	THOMAS & BETTS	166984	H075-TB 3/4 INSUL HUB ZNC RGD/IMC	H075TB	\$933.91	0.3920	\$366.09	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1387	THOMAS & BETTS	167145	H100GR-TB 1 GND INSUL HUB ZNC RGD/IMC	H100GRTB	\$1,652.24	0.4563	\$753.84	100
1388	THOMAS & BETTS	167021	H100-TB 1 INSUL HUB ZNC RGD/IMC	H100TB	\$1,172.33	0.4179	\$489.90	100
1389	THOMAS & BETTS	613205	H104-1/2X10 GOLD THRD ROD 1EA=1FT	H10412X10	\$438.80	0.1571	\$68.95	100
1390	THOMAS & BETTS	613225	H104-1/4X10 GOLD THRD ROD	H10414X10	\$247.50	0.0949	\$23.50	100
1391	THOMAS & BETTS	613189	H104-3/8X10 GOLD THRD ROD	H10438X10	\$244.80	0.1964	\$48.09	100
1392	THOMAS & BETTS	613198	H104-3/8X10-B PLAIN THRDROD	H10438X10B	\$995.47	0.0579	\$57.59	100
1393	THOMAS & BETTS	167147	H125GR-TB 1-1/4 GND INSUL HUB ZNC	H125GRTB	\$3,661.40	0.2917	\$1,067.91	100
1394	THOMAS & BETTS	167054	H125-TB 1-1/4 INSUL HUB ZNC RGD/IMC	H125TB	\$1,391.04	0.4227	\$588.06	100
1395	THOMAS & BETTS	167148	H150GR-TB 1-1/2 GND INSUL HUB ZNC	H150GRTB	\$2,610.07	0.4562	\$1,190.84	100
1396	THOMAS & BETTS	165284	H150-TB 1-1/2 INSUL HUB ZNC RGD/IMC	H150TB	\$1,539.56	0.4510	\$694.32	100
1397	THOMAS & BETTS	167149	H200GR-TB 2 GND INSUL HUB ZNC RGD/IMC	H200GRTB	\$3,044.84	0.4500	\$1,370.18	100
1398	THOMAS & BETTS	165285	H200-TB 2 INSUL HUB ZNC RGD/IMC	H200TB	\$2,227.33	0.4019	\$895.18	100
1399	THOMAS & BETTS	167151	H250GR-TB 2-1/2 GND INSUL HUB ZNC	H250GRTB	\$9,980.37	0.2838	\$2,832.27	100
1400	THOMAS & BETTS	167022	H250-TB 2-1/2 INSUL HUB ZNC RGD/IMC	H250TB	\$4,547.53	0.3846	\$1,748.89	100
1401	THOMAS & BETTS	167152	H300GR-TB 3 GND INSUL HUB ZNC RGD/IMC	H300GRTB	\$6,237.71	0.4439	\$2,769.04	100
1402	THOMAS & BETTS	167023	H300-TB 3 INSUL HUB ZNC RGD/IMC	H300TB	\$6,286.04	0.4142	\$2,603.55	100
1403	THOMAS & BETTS	160232	H3BD-3/4&1 GANG-BX 3G 2-1/2D	H3BD341	\$17,193.92	0.0459	\$789.68	100
1404	THOMAS & BETTS	603494	H400GR-TB 4 GND INSUL HUB ZNC RGD/IMC	H400GRTB	\$12,494.53	0.4380	\$5,472.61	100
1405	THOMAS & BETTS	167047	H400-TB 4 INSUL HUB ZNC RGD/IMC	H400TB	\$10,147.91	0.4023	\$4,082.60	100
1406	THOMAS & BETTS	161342	HA-801 1/2 BUSHD NIP D/C RGD/IMC	HA801	\$360.64	0.0536	\$19.33	100
1407	THOMAS & BETTS	161343	HA-802 3/4 INSUL NIP D/C RGD/IMC	HA802	\$598.76	0.0536	\$32.07	100
1408	THOMAS & BETTS	161344	HA-803 1 INSUL NIP D/C RGD/IMC	HA803	\$2,041.40	0.0536	\$109.36	100
1409	THOMAS & BETTS	161345	HA-804 1-1/4 INSUL NIP D/C RGD/IMC	HA804	\$2,379.84	0.0536	\$127.49	100
1410	THOMAS & BETTS	161350	HA-805 1-1/2 INSUL NIP D/C RGD/IMC	HA805	\$4,776.40	0.0568	\$271.43	100
1411	THOMAS & BETTS	161353	HA-806 2 INSUL NIP D/C RGD/IMC	HA806	\$7,164.83	0.0391	\$280.17	100
1412	THOMAS & BETTS	163284	HA-807 2-1/2 INSUL NIP D/C RGD/IMC	HA807	\$5,170.52	0.0536	\$276.99	100
1413	THOMAS & BETTS	163285	HA-808 3 INSUL NIP D/C RGD/IMC	HA808	\$6,550.48	0.0536	\$350.93	100
1414	THOMAS & BETTS	163287	HA-810 4 INSUL NIP D/C RGD/IMC	HA810	\$55,461.87	0.0114	\$633.91	100
1415	THOMAS & BETTS	3069545	HK1-11 MS116 132 SIDE MOUNT AUX 1NO 1NC	HK111	\$33.00	0.4730	\$15.61	1
1416	THOMAS & BETTS	161538	HL601 1/2 PULL ELB D/C RGD/IMC FEM/FEM	HL601	\$2,365.23	0.1143	\$270.31	100
1417	THOMAS & BETTS	161557	HL602 3/4 PULL ELB D/C RGD/IMC FEM/FEM	HL602	\$3,573.15	0.1143	\$408.36	100
1418	THOMAS & BETTS	161571	HO-221 1/2 O/S NIP D/C RGD/IMC	HO221	\$1,137.35	0.2457	\$279.46	100
1419	THOMAS & BETTS	161574	HO-222 3/4 O/S NIP D/C RGD/IMC	HO222	\$1,259.23	0.2457	\$309.41	100
1420	THOMAS & BETTS	161595	HS101 COND STRAP 1/2IN 1H STL ZNC PLTD	HS101	\$22.66	0.3474	\$7.87	100
1421	THOMAS & BETTS	161602	HS102 COND STRAP 3/4IN 1H STL ZNC PLTD	HS102	\$31.96	0.3567	\$11.40	100
1422	THOMAS & BETTS	161612	HS103 COND STRAP 1IN 1H STL ZNC PLTD	HS103	\$50.64	0.3193	\$16.17	100
1423	THOMAS & BETTS	166885	HS12-6L 6-IN HEAT SHRINK TUBING	HS126L	\$846.24	0.6972	\$589.98	100
1424	THOMAS & BETTS	161655	HS402 COND STRAP 3/4IN 1H MALL IRN	HS402	\$127.38	0.3279	\$41.76	100
1425	THOMAS & BETTS	166758	HS40-400 8-IN HEAT SHRINK TUBE	HS40400	\$1,631.51	0.6875	\$1,121.66	100
1426	THOMAS & BETTS	166888	HS40-400L 12-IN HEAT SHRINK TUBE	HS40400L	\$1,921.65	0.6875	\$1,321.14	100
1427	THOMAS & BETTS	166757	HS4-30 5-IN HEAT SHRINK TUBING	HS430	\$1,103.22	0.6338	\$699.22	100
1428	THOMAS & BETTS	166790	HS4-30L 9-IN HEAT SHRINK TUBING	HS430L	\$1,264.75	0.6875	\$869.51	100
1429	THOMAS & BETTS	166760	HS500-1000 9-IN HEAT SHRINK TUBE	HS5001000	\$2,391.07	0.6781	\$1,621.34	100
1430	THOMAS & BETTS	166970	HS6-1L 8-IN HEAT SHRINK TUBING	HS61L	\$943.91	0.6972	\$658.08	100
1431	THOMAS & BETTS	161709	HS906 COND STRAP 2IN 2H STL ZNC PLTD	HS906	\$70.66	0.3643	\$25.74	100
1432	THOMAS & BETTS	161721	HS907 COND STRAP 2-1/2IN 2H STL ZNC PLTD	HS907	\$137.71	0.3279	\$45.15	100
1433	THOMAS & BETTS	108433	IH3-1 WP-BX 1G 3HUB 1/2IN AL	IH31	\$800.30	0.2364	\$189.21	100
1434	THOMAS & BETTS	108441	IH3-2 WP-BX 1G 3HUB 3/4IN AL	IH32	\$929.96	0.2364	\$219.87	100
1435	THOMAS & BETTS	108466	IH4-2 WP-BX 1G 4HUB 3/4IN SLR	IH42	\$1,186.00	0.2571	\$304.97	100
1436	THOMAS & BETTS	108475	IH5-1 WP-BX 1G 5HUB 1/2IN SLR	IH51	\$1,065.52	0.2143	\$228.33	100
1437	THOMAS & BETTS	108480	IH5-2 WP-BX 1G 5HUB 3/4IN SLR	IH52	\$1,231.69	0.2411	\$296.93	100
1438	THOMAS & BETTS	108513	IH5S2-2 WP-BX 1G 5HUB 3/4IN SLR	IH5S22	\$2,719.02	0.2377	\$646.25	100
1439	THOMAS & BETTS	108486	IHD3-1 WP-BX 1G 3HUB 1/2IN	IHD31	\$2,300.24	0.2331	\$536.18	100
1440	THOMAS & BETTS	108488	IHD3-2 WP-BX 1G 3HUB 3/4IN	IHD32	\$2,407.24	0.2331	\$561.12	100
1441	THOMAS & BETTS	108491	IHD3-3 WP-BX 1G 3HUB 1IN SLR	IHD33	\$2,231.50	0.2331	\$520.16	100
1442	THOMAS & BETTS	108505	IHD4-1 WP-BX 1G 4HUB 1/2IN SLR	IHD41	\$3,204.28	0.1901	\$609.26	100
1443	THOMAS & BETTS	108508	IHD4-2 WP-BX 1G 4HUB 3/4IN	IHD42	\$3,542.48	0.1901	\$673.57	100
1444	THOMAS & BETTS	108498	IHE WP-BX EXT RING 1G BLNK	IHE	\$1,824.50	0.1471	\$268.46	100
1445	THOMAS & BETTS	3038739	KB1-4110 BUZZER 24VAC DC PULSATING - 1SF	KB14110	\$85.00	0.6041	\$51.34	1
1446	THOMAS & BETTS	1287682	L-11-50-0-C CABLE TIE 50LB 11IN UV BLK	L11500C	\$20.24	0.2985	\$6.04	100
1447	THOMAS & BETTS	1072167	L-11-50-9-C NYLON MS-3367-7-9	L11509C	\$17.47	0.2986	\$5.22	100
1448	THOMAS & BETTS	1482145	L-14-50-0-C UV NYLON MS-336	L14500C	\$24.58	0.2986	\$7.34	100
1449	THOMAS & BETTS	1454774	L-7-50-0-C 7.8IN UV NYLON BLK CABLE TIE	L7500C	\$9.11	0.2985	\$2.72	100
1450	THOMAS & BETTS	1215528	L-7-50-9-C CABLE TIE NYON	L7509C	\$7.80	0.2986	\$2.33	100
1451	THOMAS & BETTS	1482179	L-8-40-0-C UV NYLON	L8400C	\$9.00	0.3929	\$3.54	100
1452	THOMAS & BETTS	165322	L-8-40-9-C NYLON CABLE TIE	L8409C	\$7.75	0.3926	\$3.04	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies
Balance of Catalog Sheet
(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)
Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1453	THOMAS & BETTS	161880	LN101SC 1/2 LCKNT STL RGD/IMC	LN101SC	\$16.78	0.4429	\$7.43	100
1454	THOMAS & BETTS	161887	LN102 3/4 LCKNT STL RGD/IMC	LN102	\$19.12	0.4429	\$8.47	100
1455	THOMAS & BETTS	161895	LN103 1 LCKNT STL RGD/IMC	LN103	\$40.10	0.4429	\$17.76	100
1456	THOMAS & BETTS	161903	LN104 1-1/4 LCKNT STL RGD/IMC	LN104	\$67.44	0.3986	\$26.88	100
1457	THOMAS & BETTS	161913	LN105 1-1/2 LCKNT STL RGD/IMC	LN105	\$84.98	0.4429	\$37.63	100
1458	THOMAS & BETTS	161922	LN106 2 LCKNT STL RGD/IMC	LN106	\$96.72	0.4429	\$42.83	100
1459	THOMAS & BETTS	161930	LN107 2-1/2 LCKNT STL RGD/IMC	LN107	\$304.71	0.3986	\$121.45	100
1460	THOMAS & BETTS	161941	LN108 3 LCKNT STL RGD/IMC	LN108	\$314.68	0.4429	\$139.36	100
1461	THOMAS & BETTS	161961	LN110 4 LCKNT STL RGD/IMC	LN110	\$622.84	0.4429	\$275.83	100
1462	THOMAS & BETTS	161827	LS101 1/2 SEAL LCKNT STL RGD/IMC	LS101	\$213.89	0.2121	\$45.38	100
1463	THOMAS & BETTS	161829	LS102 3/4 SEAL LCKNT STL RGD/IMC	LS102	\$255.02	0.2121	\$54.10	100
1464	THOMAS & BETTS	161837	LS103 1 SEAL LCKNT STL RGD/IMC	LS103	\$440.36	0.2121	\$93.42	100
1465	THOMAS & BETTS	161848	LS104 1-1/4 SEAL LCKNT STL RGD/IMC	LS104	\$684.82	0.2121	\$145.28	100
1466	THOMAS & BETTS	161863	LS105 1-1/2 SEAL LCKNT STL RGD/IMC	LS105	\$830.36	0.2121	\$176.15	100
1467	THOMAS & BETTS	161871	LS106 2 SEAL LCKNT STL RGD/IMC	LS106	\$1,043.84	0.2121	\$221.44	100
1468	THOMAS & BETTS	163288	LS107 2-1/2 SEAL LCKNT STL RGD/IMC	LS107	\$2,730.11	0.2092	\$571.02	100
1469	THOMAS & BETTS	163289	LS108 3 SEAL LCKNT STL RGD/IMC	LS108	\$3,741.12	0.2313	\$865.29	100
1470	THOMAS & BETTS	163291	LS110 4 SEAL LCKNT STL RGD/IMC	LS110	\$5,181.20	0.2307	\$1,195.38	100
1471	THOMAS & BETTS	3225903	LT125T-SC 1-1/4 IN INSUL STR SC LT CONN	LT125TSC	\$2,625.00	0.2267	\$595.10	100
1472	THOMAS & BETTS	3225904	LT150T-SC 1-1/2 IN INSUL STR SC LT CONN	LT150TSC	\$3,750.00	0.2236	\$838.31	100
1473	THOMAS & BETTS	3225905	LT200T-SC 2 IN INSUL STR SC LT CONN	LT200TSC	\$6,375.00	0.2037	\$1,298.62	100
1474	THOMAS & BETTS	3225906	LT250T-SC 2-1/2 IN INSUL STR SC LT CONN	LT250TSC	\$31,500.00	0.2531	\$7,973.28	100
1475	THOMAS & BETTS	3225907	LT300T-SC 3 IN INSUL STR SC LT CONN	LT300TSC	\$36,375.00	0.2554	\$9,291.13	100
1476	THOMAS & BETTS	3225899	LT50T-SC 1/2 IN INSUL STR SC LT CONN	LT50TSC	\$675.00	0.2229	\$150.43	100
1477	THOMAS & BETTS	3225900	LT75T-SC 3/4 IN INSUL STR SC LT CONN	LT75TSC	\$975.00	0.2125	\$207.14	100
1478	THOMAS & BETTS	3225926	LT9100T-SC 1 IN 90 DEG INSUL SC LT CONN	LT9100TSC	\$3,825.00	0.1549	\$592.61	100
1479	THOMAS & BETTS	3225927	LT9125T-SC 1-1/4 IN 90 DEG INS SC LT CONN	LT9125TSC	\$6,000.00	0.1920	\$1,152.20	100
1480	THOMAS & BETTS	3225923	LT950T-SC 1/2 IN 90 DEG INSUL SC LT CONN	LT950TSC	\$1,125.00	0.1867	\$210.00	100
1481	THOMAS & BETTS	3225924	LT975T-SC 3/4 IN 90 DEG INSUL SC LT CONN	LT975TSC	\$1,950.00	0.1571	\$306.43	100
1482	THOMAS & BETTS	162063	LTT-111 1/2 R-T CPLG STL EMT-FLEX	LTT111	\$3,622.72	0.1796	\$650.56	100
1483	THOMAS & BETTS	162070	LTT-112 3/4 R-T CPLG STL EMT-FLEX	LTT112	\$5,324.08	0.1771	\$942.81	100
1484	THOMAS & BETTS	162075	LTT-113 1 R-T CPLG STL EMT-FLEX	LTT113	\$8,227.96	0.1747	\$1,437.08	100
1485	THOMAS & BETTS	3054316	M3SSC1-10B 3POS SS CNTR OP A-B-C	M3SSC110B	\$15.00	0.6123	\$9.18	1
1486	THOMAS & BETTS	3040674	MCB-01 CONTACT BLOCK 2 ACROSS 1 N.C.	MCB01	\$8.00	0.6123	\$4.90	1
1487	THOMAS & BETTS	3040680	MCB-10 CONTACT BLOCK 2 ACROSS 1 N.O.	MCB10	\$8.00	0.6123	\$4.90	1
1488	THOMAS & BETTS	3040715	MCBH-00 PLASTIC HOLDER FOR LIGHTS AND CO	MCBH00	\$2.00	0.6208	\$1.24	1
1489	THOMAS & BETTS	1336324	MPNY-1000-9-C MOUNTING PAD	MPNY10009C	\$53.02	0.1493	\$7.91	100
1490	THOMAS & BETTS	162148	NC041 1-1/4 2SCR CONN D/C SHEATHED	NC041	\$1,131.53	0.2229	\$252.17	100
1491	THOMAS & BETTS	162150	NC051 1-1/2 2SCR CONN D/C SHEATHED	NC051	\$1,949.13	0.2197	\$428.26	100
1492	THOMAS & BETTS	162153	NC301 3/8 2SCR CONN D/C SHEATHED	NC301	\$120.13	0.3214	\$38.61	100
1493	THOMAS & BETTS	162157	NC302 3/4 2SCR CONN D/C SHEATHED	NC302	\$369.08	0.3050	\$112.57	100
1494	THOMAS & BETTS	162163	NC303 1 2SCR CONN D/C SHEATHED	NC303	\$954.75	0.2857	\$272.79	100
1495	THOMAS & BETTS	3032528	OHB65J6 PISTOL HANDLE 6X85MM BLACK	OHB65J6	\$84.80	0.4797	\$40.68	1
1496	THOMAS & BETTS	1740405	OW-SWING-EAR OLD WORK SWING EAR	OWSWINGEAR	\$1,803.50	0.0754	\$120.95	100
1497	THOMAS & BETTS	3032397	OXPBX430 HANDLE OPERATOR SHAFT 16.9IN L	OXPBX430	\$29.68	0.4797	\$14.24	1
1498	THOMAS & BETTS	108630	PLG-1-RD 1/2 CLSR PLG SLR	PLG1RD	\$114.60	0.2179	\$24.97	100
1499	THOMAS & BETTS	108634	PLG-2-RD 3/4 CLSR PLG SLR	PLG2RD	\$134.98	0.2179	\$29.41	100
1500	THOMAS & BETTS	108639	PLG-3-RD 1 CLSR PLG	PLG3RD	\$319.76	0.1961	\$62.69	100
1501	THOMAS & BETTS	166931	RA18-10FL 22-18 INS SPADE TERM	RA1810FL	\$118.84	0.6429	\$76.40	100
1502	THOMAS & BETTS	162169	RB121 3/4X-1/2 RED BUSH STL RGD/IMC	RB121	\$127.50	0.4000	\$51.00	100
1503	THOMAS & BETTS	162171	RB131 1X-1/2 RED BUSH STL RGD/IMC	RB131	\$218.67	0.3600	\$78.72	100
1504	THOMAS & BETTS	162173	RB132 1X-3/4 RED BUSH STL RGD/IMC	RB132	\$194.40	0.4125	\$80.19	100
1505	THOMAS & BETTS	166302	RB14-10F 16-14 INS SPADE TERM	RB1410F	\$87.89	0.7857	\$69.08	100
1506	THOMAS & BETTS	166940	RB14-10FL 16-14 INS SPADE TERM	RB1410FL	\$114.22	0.6429	\$73.43	100
1507	THOMAS & BETTS	162180	RB143 1-1/4X1 RED BUSH STL RGD/IMC	RB143	\$446.24	0.3600	\$160.65	100
1508	THOMAS & BETTS	162184	RB152 1-1/2X-3/4 RED BUSH STL RGD/IMC	RB152	\$925.09	0.2895	\$267.81	100
1509	THOMAS & BETTS	162185	RB153 1-1/2X1 RED BUSH STL RGD/IMC	RB153	\$575.29	0.3600	\$207.10	100
1510	THOMAS & BETTS	162187	RB154 1-1/2X1-1/4 RED BUSH STL RGD/IMC	RB154	\$595.87	0.3600	\$214.51	100
1511	THOMAS & BETTS	162190	RB163 2X1 RED BUSH STL RGD/IMC	RB163	\$1,992.78	0.3184	\$634.54	100
1512	THOMAS & BETTS	162194	RB165 2X1-1/2 RED BUSH STL RGD/IMC	RB165	\$1,308.29	0.3549	\$464.35	100
1513	THOMAS & BETTS	162199	RB176 2-1/2X2 RED BUSH MALL IRN RGD/IMC	RB176	\$3,449.40	0.2072	\$714.83	100
1514	THOMAS & BETTS	162200	RB186 3X2 RED BUSH MALL IRN RGD/IMC	RB186	\$5,077.78	0.2357	\$1,196.88	100
1515	THOMAS & BETTS	162202	RB187 3X2-1/2 RED BUSH MALL IRN RGD/IMC	RB187	\$5,244.51	0.2282	\$1,196.88	100
1516	THOMAS & BETTS	166320	RB44 18-13 INS WIRE CONN	RB44	\$43.75	0.6449	\$28.21	100
1517	THOMAS & BETTS	166335	RC10-10 12-10 INS RING TERM	RC1010	\$110.29	0.7857	\$86.66	100
1518	THOMAS & BETTS	166336	RC10-10F 12-10 INS FORK TERM	RC1010F	\$113.16	0.6336	\$71.70	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1519	THOMAS & BETTS	166956	RC10-10FL 12-10 INS SPADE TERM	RC1010FL	\$144.26	0.6429	\$92.74	100
1520	THOMAS & BETTS	166957	RC10-14FL 12-10 INS SPADE TERM	RC1014FL	\$151.52	0.6429	\$97.41	100
1521	THOMAS & BETTS	160279	RS16-CC 4SQ-CVR OUTL CVR GFCI RCPT 1/2D	RS16CC	\$1,572.28	0.1279	\$201.03	100
1522	THOMAS & BETTS	160348	RS17-CC 4SQ-CVR OUTL STL 2GFCI RCPT 1/2D	RS17CC	\$2,161.16	0.1279	\$276.31	100
1523	THOMAS & BETTS	160268	RS9 4SQ-BX CVR 1/2D TOGLSW STL	RS9	\$764.96	0.1194	\$91.34	100
1524	THOMAS & BETTS	160403	RSL-9 4-11/16SQ-CVR OUTL CVR TGL-SW 1/2D	RSL9	\$4,018.40	0.1487	\$597.67	100
1525	THOMAS & BETTS	3045498	S1-M1-25 3PHASE POWER FEED BLOCK FLAT MS	S1M125	\$25.00	0.4730	\$11.82	1
1526	THOMAS & BETTS	103829	S288JUN 2X2 BASE P-C SPCR PVC	S288JUN	\$222.28	0.2500	\$55.57	100
1527	THOMAS & BETTS	103836	S288NLN 4X3 BASE P-C SPCR PVC	S288NLN	\$311.62	0.2500	\$77.91	100
1528	THOMAS & BETTS	103846	S289JUN 2X2 INTERM P-C SPCR PVC	S289JUN	\$227.32	0.2500	\$56.83	100
1529	THOMAS & BETTS	103850	S289NLN 4X3 INTERM P-C SPCR PVC	S289NLN	\$300.72	0.2500	\$75.18	100
1530	THOMAS & BETTS	108727	S-47 WP-BX 4RND 5HUB -1/2IN SLR	S47	\$1,408.80	0.2993	\$421.57	100
1531	THOMAS & BETTS	108732	S-48 WP-BX 4RND 5HUB -3/4IN SLR	S48	\$1,985.06	0.2951	\$585.73	100
1532	THOMAS & BETTS	160408	SBEX SW-BX STL EXTN 3-1/2CU-IN	SBEX	\$2,153.92	0.1246	\$268.47	100
1533	THOMAS & BETTS	108579	SCV-1 COND BDY CVR 1/2 RED DOT ALUM	SCV1	\$293.02	0.3714	\$108.84	100
1534	THOMAS & BETTS	108585	SCV-2 COND BDY CVR 3/4 RED DOT ALUM	SCV2	\$397.26	0.3714	\$147.55	100
1535	THOMAS & BETTS	108588	SCV-3 COND BDY CVR 1 RED DOT ALUM	SCV3	\$487.14	0.3714	\$180.94	100
1536	THOMAS & BETTS	108591	SCV-4 COND BDY CVR 1-1/4 TO 1-1/2 ALUM	SCV4	\$716.18	0.3714	\$266.01	100
1537	THOMAS & BETTS	108593	SCV-5 COND BDY CVR 2 RED DOT ALUM	SCV5	\$1,302.90	0.3662	\$477.12	100
1538	THOMAS & BETTS	162223	SH106 2-IN CLMPON ENT CAP	SH106	\$2,759.70	0.4514	\$1,245.70	100
1539	THOMAS & BETTS	162229	SH107 2-1/2 CLMPON ENT CAP	SH107	\$10,781.72	0.4333	\$4,672.08	100
1540	THOMAS & BETTS	825644	SH-1/2&3/4 SWW HGR STL 4SQ-BX	SH1234	\$11,937.96	0.1291	\$1,541.31	100
1541	THOMAS & BETTS	160024	SPLN107 2-1/2 THIN LCKNT STL RGD/IMC	SPLN107	\$269.29	0.3407	\$91.75	100
1542	THOMAS & BETTS	160030	SPLN108 3 THIN LCKNT STL RGD/IMC	SPLN108	\$293.18	0.3407	\$99.89	100
1543	THOMAS & BETTS	160027	SPLN110 4 THIN LCKNT STL RGD/IMC	SPLN110	\$585.04	0.3407	\$199.33	100
1544	THOMAS & BETTS	108717	SS-B WP-CVR BLNK 4-1/8 OPNG SLR	SSB	\$486.87	0.3021	\$147.10	100
1545	THOMAS & BETTS	166473	TC5342A CABLE TIE MOUNTING BASE	TC5342A	\$104.36	0.6272	\$65.46	100
1546	THOMAS & BETTS	166353	TC5344A CABLE TIE MOUNTING BASE	TC5344A	\$85.24	0.5702	\$48.60	100
1547	THOMAS & BETTS	1310678	TC7110A 4 COMP INSUL CONN STL EMT	TC7110A	\$13,717.47	0.0934	\$1,281.28	100
1548	THOMAS & BETTS	1310662	TC711A 1/2 COMP INSUL CONN STL EMT	TC711A	\$176.50	0.1373	\$24.23	100
1549	THOMAS & BETTS	1310649	TC712A 3/4 COMP INSUL CONN STL EMT	TC712A	\$208.09	0.1298	\$27.00	100
1550	THOMAS & BETTS	1310647	TC713A 1 COMP INSUL CONN STL EMT	TC713A	\$404.97	0.1390	\$56.30	100
1551	THOMAS & BETTS	1310645	TC714A 1-1/4 COMP INSUL CONN STL EMT	TC714A	\$876.50	0.1247	\$109.30	100
1552	THOMAS & BETTS	1310655	TC715A 1-1/2 COMP INSUL CONN STL EMT	TC715A	\$1,229.87	0.1066	\$131.06	100
1553	THOMAS & BETTS	1310653	TC716A 2 COMP INSUL CONN STL EMT	TC716A	\$1,860.43	0.1185	\$220.39	100
1554	THOMAS & BETTS	1310651	TC717A 2-1/2 COMP INSUL CONN STL EMT	TC717A	\$5,924.27	0.1191	\$705.38	100
1555	THOMAS & BETTS	1310681	TC718A 3 COMP INSUL CONN STL EMT	TC718A	\$8,679.10	0.1105	\$959.03	100
1556	THOMAS & BETTS	1310671	TC7210A 4 INSUL SSCR CONN STL EMT	TC7210A	\$7,686.43	0.1230	\$945.22	100
1557	THOMAS & BETTS	1197056	TC721A 1/2 INSUL SSCR CONN STL EMT	TC721A	\$107.47	0.1428	\$15.34	100
1558	THOMAS & BETTS	1197057	TC722A 3/4 INSUL SSCR CONN STL EMT	TC722A	\$144.77	0.1364	\$19.74	100
1559	THOMAS & BETTS	1310531	TC723A 1 INSUL SSCR CONN STL EMT	TC723A	\$283.90	0.1440	\$40.89	100
1560	THOMAS & BETTS	1310529	TC724A 1-1/4 INSUL SSCR CONN STL EMT	TC724A	\$667.52	0.1031	\$68.80	100
1561	THOMAS & BETTS	1310516	TC725A 1-1/2 INSUL SSCR CONN STL EMT	TC725A	\$1,000.52	0.0945	\$94.54	100
1562	THOMAS & BETTS	1310514	TC726A 2 INSUL SSCR CONN STL EMT	TC726A	\$1,120.67	0.1141	\$127.83	100
1563	THOMAS & BETTS	1310688	TC727A 2-1/2 INSUL SSCR CONN STL EMT	TC727A	\$4,325.87	0.1158	\$501.10	100
1564	THOMAS & BETTS	1310686	TC728A 3 INSUL SSCR CONN STL EMT	TC728A	\$5,901.20	0.1189	\$701.77	100
1565	THOMAS & BETTS	1310684	TC729A 3-1/2 INSUL SSCR CONN STL EMT	TC729A	\$7,908.52	0.1029	\$813.44	100
1566	THOMAS & BETTS	1310621	TK1110A 4 COMP CPLG STL EMT	TK1110A	\$8,149.00	0.1589	\$1,295.10	100
1567	THOMAS & BETTS	1310669	TK111A 1/2 COMP CPLG STL EMT	TK111A	\$193.87	0.1367	\$26.50	100
1568	THOMAS & BETTS	1310668	TK112A 3/4 COMP CPLG STL EMT	TK112A	\$206.49	0.1575	\$32.51	100
1569	THOMAS & BETTS	1310672	TK113A 1 COMP CPLG STL EMT	TK113A	\$358.63	0.1483	\$53.17	100
1570	THOMAS & BETTS	1310676	TK114A 1-1/4 COMP CPLG STL EMT	TK114A	\$718.57	0.1495	\$107.41	100
1571	THOMAS & BETTS	1310675	TK115A 1-1/2 COMP CPLG STL EMT	TK115A	\$1,075.20	0.1280	\$137.63	100
1572	THOMAS & BETTS	1310673	TK116A 2 COMP CPLG STL EMT	TK116A	\$1,365.87	0.1431	\$195.47	100
1573	THOMAS & BETTS	1310615	TK117A 2-1/2 COMP CPLG STL EMT	TK117A	\$4,560.63	0.1621	\$739.39	100
1574	THOMAS & BETTS	1310613	TK118A 3 COMP CPLG STL EMT	TK118A	\$5,250.57	0.1583	\$830.90	100
1575	THOMAS & BETTS	1310601	TK1210A 4 SSCR CPLG STL EMT	TK1210A	\$2,700.43	0.1641	\$443.11	100
1576	THOMAS & BETTS	1264014	TK121A 1/2 SSCR CPLG STL EMT	TK121A	\$86.00	0.1493	\$12.84	100
1577	THOMAS & BETTS	1264017	TK122A 3/4 SSCR CPLG STL EMT	TK122A	\$124.97	0.1548	\$19.34	100
1578	THOMAS & BETTS	1310513	TK123A 1 SSCR CPLG STL EMT	TK123A	\$202.37	0.1528	\$30.93	100
1579	THOMAS & BETTS	1310517	TK124A 1-1/4 SSCR CPLG STL EMT	TK124A	\$527.30	0.1280	\$67.51	100
1580	THOMAS & BETTS	1310521	TK125A 1-1/2 SSCR CPLG STL EMT	TK125A	\$808.17	0.1335	\$107.91	100
1581	THOMAS & BETTS	1310520	TK126A 2 SSCR CPLG STL EMT	TK126A	\$897.46	0.1517	\$136.19	100
1582	THOMAS & BETTS	1310620	TK127A 2-1/2 SSCR CPLG STL EMT	TK127A	\$1,813.94	0.1642	\$297.87	100
1583	THOMAS & BETTS	1310618	TK128A 3 SSCR CPLG STL EMT	TK128A	\$2,087.23	0.1611	\$336.23	100
1584	THOMAS & BETTS	1310603	TK129A 3-1/2 SSCR CPLG STL EMT	TK129A	\$2,734.47	0.1410	\$385.53	100

City of Glendale, AZ IFB 16-02 Electrical Parts & Related Supplies

Balance of Catalog Sheet

(Reflects all "A" & "B" Items by Factory - Includes most common items used by each factory)

Provided By: Border States Electric Supply - Phoenix, AZ

Line Item	Factory Name	BSE Order Code	Material Description	Manufacturer Part No.	Trade Price	Discount Multiplier off Trade Price	Contract Net Sell Price	Per
1585	THOMAS & BETTS	162670	TS101 EMT STRAP 1/2IN 1H STL ZNC PLTD	TS101	\$50.13	0.1500	\$7.52	100
1586	THOMAS & BETTS	162678	TS102 EMT STRAP 3/4IN 1H STL ZNC PLTD	TS102	\$72.43	0.1316	\$9.53	100
1587	THOMAS & BETTS	162680	TS103 EMT STRAP 1IN 1H STL ZNC PLTD	TS103	\$141.17	0.0858	\$12.11	100
1588	THOMAS & BETTS	162689	TS104 EMT STRAP 1-1/4IN 1H STL ZNC PLTD	TS104	\$221.04	0.1250	\$27.63	100
1589	THOMAS & BETTS	162692	TS105 EMT STRAP 1-1/2IN 1H STL ZNC PLTD	TS105	\$405.96	0.1250	\$50.75	100
1590	THOMAS & BETTS	162694	TS106 EMT STRAP 2IN 1H STL ZNC PLTD	TS106	\$477.00	0.1250	\$59.63	100
1591	THOMAS & BETTS	162718	TS906 EMT STRAP 2IN 2H STL ZNC PLTD	TS906	\$415.48	0.1036	\$43.03	100
1592	THOMAS & BETTS	2403771	TV10-250FD-XV VINYL INSUL FEMALE DISCONN	TV10250FDXV	\$34.60	0.4564	\$15.79	100
1593	THOMAS & BETTS	163294	TX201 1/2 COMP-SCRW FIT	TX201	\$1,618.97	0.2186	\$353.86	100
1594	THOMAS & BETTS	163295	TX202 3/4 COMP-SCRW FIT	TX202	\$2,856.57	0.2155	\$615.57	100
1595	THOMAS & BETTS	682674	TX212 3/4X3/4 SSCR CPLG D/C EMT-FLEX	TX212	\$1,832.40	0.2186	\$400.51	100
1596	THOMAS & BETTS	162733	TX-222 3/4 SSCR CPLG D/C EMT-FLEX	TX222	\$4,124.55	0.1690	\$697.11	100
1597	THOMAS & BETTS	162737	TX-223 1 SSCR CPLG D/C EMT-FLEX	TX223	\$5,601.13	0.1667	\$933.62	100
1598	THOMAS & BETTS	166923	TY232MX LOCKING CABLE TIE-BULK 8.00IN	TY232MX	\$10.24	0.5483	\$5.61	100
1599	THOMAS & BETTS	166567	TY25M LOCKING CABLE TIE-BULK 7.31IN	TY25M	\$8.60	0.6279	\$5.40	100
1600	THOMAS & BETTS	166568	TY25MX LOCKING CABLE TIE-BULK 7.31IN	TY25MX	\$9.62	0.6415	\$6.17	100
1601	THOMAS & BETTS	166629	TY5232M LOCKING CABLE TIE 8.00IN	TY5232M	\$21.62	0.5709	\$12.34	100
1602	THOMAS & BETTS	166354	TY523M LOCKING CABLE TIE 3.62IN	TY523M	\$15.50	0.5705	\$8.84	100
1603	THOMAS & BETTS	166443	TY524M LOCKING CABLE TIE 5.50IN	TY524M	\$17.88	0.5705	\$10.20	100
1604	THOMAS & BETTS	166475	TY524MX LOCKING CABLE TIE 5.50IN	TY524MX	\$22.08	0.5700	\$12.59	100
1605	THOMAS & BETTS	166779	TY5253M LOCKING CABLE TIE 11.41IN	TY5253M	\$46.12	0.5703	\$26.30	100
1606	THOMAS & BETTS	166927	TY5253MX LOCKING CABLE TIE 11.41IN	TY5253MX	\$49.38	0.5465	\$26.99	100
1607	THOMAS & BETTS	166403	TY525M LOCKING CABLE TIE 7.31IN	TY525M	\$20.53	0.6270	\$12.87	100
1608	THOMAS & BETTS	166406	TY525MX LOCKING CABLE TIE 7.31IN	TY525MX	\$22.00	0.6273	\$13.80	100
1609	THOMAS & BETTS	166593	TY526M LOCKING CABLE TIE 11.08IN	TY526M	\$30.11	0.6277	\$18.90	100
1610	THOMAS & BETTS	166692	TY526MX LOCKING CABLE TIE 11.125IN	TY526MX	\$40.51	0.6277	\$25.43	100
1611	THOMAS & BETTS	166783	TY5275M LOCKING CABLE TIE-18.00IN	TY5275M	\$96.08	0.5704	\$54.80	100
1612	THOMAS & BETTS	166408	TY527M LOCKING CABLE TIE 13.38IN	TY527M	\$68.85	0.6275	\$43.20	100
1613	THOMAS & BETTS	166411	TY527MX LOCKING CABLE TIE 13.38IN	TY527MX	\$74.87	0.6274	\$46.97	100
1614	THOMAS & BETTS	166417	TY528M LOCKING CABLE TIE 14.19IN	TY528M	\$47.25	0.6274	\$29.64	100
1615	THOMAS & BETTS	166421	TY528MX LOCKING CABLE TIE 14.19IN	TY528MX	\$50.64	0.6274	\$31.77	100
1616	THOMAS & BETTS	162742	WA121 3/4X-1/2 RED WASH STL RGD/IMC	WA121	\$15.94	0.4214	\$6.72	100
1617	THOMAS & BETTS	162746	WA131 1X-1/2 RED WASH STL RGD/IMC	WA131	\$30.64	0.3793	\$11.62	100
1618	THOMAS & BETTS	162747	WA132 1X-3/4 RED WASH STL RGD/IMC	WA132	\$30.78	0.3793	\$11.67	100
1619	THOMAS & BETTS	162749	WA142 1-1/4X-3/4 RED WASH STL RGD/IMC	WA142	\$56.56	0.3793	\$21.45	100
1620	THOMAS & BETTS	162750	WA143 1-1/4X1 RED WASH STL RGD/IMC	WA143	\$52.67	0.3793	\$19.98	100
1621	THOMAS & BETTS	162753	WA153 1-1/2X1 RED WASH STL RGD/IMC	WA153	\$65.42	0.3793	\$24.81	100
1622	THOMAS & BETTS	162799	WA164 2X1-1/4 RED WASH STL RGD/IMC	WA164	\$141.65	0.1429	\$20.24	100
1623	THOMAS & BETTS	162807	WA165 2X1-1/2 RED WASH STL RGD/IMC	WA165	\$135.15	0.1429	\$19.31	100
1624	THOMAS & BETTS	166447	WM-0-45 0-THRU45 WIRE MRKR BOOK	WM045	\$23.80	0.3511	\$8.36	1
1625	THOMAS & BETTS	166445	WM-0-9 0 THRU 9 WIRE MRKR BOOK	WM0THRU9	\$25.96	0.3240	\$8.41	1
1626	THOMAS & BETTS	166448	WM-46-90 46THRU90 WIREMRKR BOOK	WM4690	\$25.96	0.3240	\$8.41	1
1627	THOMAS & BETTS	166449	WM-A-Z A-THRU-Z MARKER BOOK	WMAZ	\$25.96	0.3240	\$8.41	1
1628	THOMAS & BETTS	599479	X207 SPLC PLT 4H STL GALV	X207	\$1,498.70	0.1571	\$235.51	100
1629	THOMAS & BETTS	162877	XC280 3/8 2SCR CONN D/C FLEX	XC280	\$188.16	0.4077	\$76.71	100
1630	THOMAS & BETTS	162888	XC290 3/8 2SCR CONN D/C FLEX 90DEG	XC290	\$392.95	0.3029	\$118.01	100
1631	THOMAS & BETTS	162894	XC841 1/2 INSUL SCR-IN CONN D/C FLEX	XC841	\$454.57	0.1420	\$64.54	100
1632	THOMAS & BETTS	162896	XC842 3/4 INSUL SCR-IN CONN D/C FLEX	XC842	\$1,344.03	0.1023	\$137.50	100
1633	THOMAS & BETTS	682958	XC843 1 INSUL SCR-IN CONN D/C FLEX	XC843	\$2,806.10	0.1179	\$330.76	100
1634	THOMAS & BETTS	162902	XC870 1/2 INSUL SQZ CONN D/C FLEX	XC870	\$682.92	0.1526	\$104.24	100
1635	THOMAS & BETTS	162904	XC872 3/4 INSUL SQZ CONN D/C FLEX	XC872	\$1,566.12	0.0971	\$152.09	100
1636	THOMAS & BETTS	683002	XC874 1-1/4 INSUL SQZ CONN D/C FLEX	XC874	\$4,305.60	0.1009	\$434.45	100
1637	THOMAS & BETTS	163321	XC875 1-1/2 INSUL SQZ CONN D/C FLEX	XC875	\$5,359.56	0.1910	\$1,023.53	100
1638	THOMAS & BETTS	162897	XC890 3/8 CLMP CONN D/C FLEX 90DEG	XC890	\$1,032.52	0.1381	\$142.60	100
1639	THOMAS & BETTS	162898	XC891 1/2 CLMP CONN D/C FLEX 90DEG	XC891	\$1,783.20	0.0964	\$171.94	100
1640	THOMAS & BETTS	162899	XC892 3/4 CLMP CONN D/C FLEX 90DEG	XC892	\$3,212.07	0.0916	\$294.19	100
1641	WIREMOLD	168386	25DTP-4 IV TELE-PWR POLE 10FT6IN	25DTP4	\$138.04	0.9211	\$127.14	1
1642	WIREMOLD	168391	25DTP-412 IV TELE-PWR POLE 12FT	25DTP412	\$173.56	0.9091	\$157.78	1
1643	WIREMOLD	651279	880MP FLR-BX RCSD RECT CVR 1G STL	880MP	\$18.89	0.9457	\$17.86	1
1644	WIREMOLD	938185	880MPA FLR-BX ADJ RING PVC	880MPA	\$9.43	0.9588	\$9.04	1



May 24, 2016

Border States Electrical Supply
Rick Carroll, Account Manager, Sent via email: rcarroll@borderstates.com
5519 E. Washington Street
Phoenix, AZ 85034

Re: **Notice of Intent to Award**
Invitation for Bid 16-02, Electrical Parts & Related Supplies

Dear Mr. Carroll:

The City of Glendale on this date offers your company the Notice of Intent to Award for providing the City with Electrical Parts & Related Supplies per the terms and conditions of IFB 16-02. Please note: the Notice of Intent to Award will be posted on our website for eight (8) business days, (allowing for the holiday) from the date of this notice as this is to allow ample time for receipt of any formal protests.

The following categories have been awarded to your Company:

Border States: Group 1 – Wires and Cables
 Group 5 – Conduit and Fittings
 Group 6 – Enclosures and Outlet Boxes
 Group 11 – Load Centers/Sub Panels
 Group 13 – Switches, Receptacles & Boxes
 Group 14 – Circuit Breakers

Note: As per section 1.4.2, non-contracted categories shall either be deleted or clearly marked through as **“EXCLUDED FROM CONTRACT”** in **contracted catalog**.

Additionally, the appropriate staff has been copied on this email. I will be in contact with you in the coming weeks to solidify any contractual documents necessary to enter into this agreement.

The City of Glendale looks forward to working with you and if you have any questions, please feel free to contact me with any questions.

Sincerely,

Connie Schneider, C.P.M.
Contract Analyst
(623) 930-2868
CSchneider@Glendaleaz.com

City of Glendale
Materials Management

5850 West Glendale Avenue, Suite 317 • Glendale, Arizona 85301 • (623) 930-2862 • FAX (623) 915-2861

ATTACHMENT 1 - TAB A2
Manufacturer Pricing
IFB16-02, ELECTRICAL PARTS & RELATED SUPPLIES

Offerors are to list all manufacturer's they are submitting bids for not specifically listed on Tab A1. Provide a discount off of MSRP for each manufacturing line. Additional Category Groups may be added using Group 15 "Other".

CATEGORY	MANUFACTURER	CATALOG NUMBER	CATALOG DATE	DISCOUNT % OFF MSRP	MANUFACTURER WARRANTY	Offeror
Group 1 - Wires and Cables				See Balance of Cataog Sheet		BORDER STATES
Group 2 - Plugs and Receptacles				%		NO AWARD
Group 3 - Electrical Connectors				%		NO AWARD
Group 4 - Bonding and Grounding Equipment				%		NO AWARD
Group 5 - Conduit and Fittings				See Balance of Cataog Sheet		BORDER STATES
Group 6 - Enclosures and Outlet Boxes				See Balance of Cataog Sheet		BORDER STATES
Group 7 - Fuses				%		NO AWARD
Group 8 - LIGHTING (Lights, Fixtures, accessories)	PHILIPS, TCP,GE(SELECT ITEMS)	VLAZ	3/15/2016	90%		VOSS
Group 9- Ballasts	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%		VOSS
Group 10 - Capacitors	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%		NO AWARD
Group 11 - Load Centers/Sub Panels				See Balance of Cataog Sheet		BORDER STATES
Group 12 - Fused Disconnects				%		NO AWARD
Group 13 - Switches, Recepticals & Boxes				See Balance of Cataog Sheet		BORDER STATES
Group 14 - Circuit Breakers				See Balance of Cataog Sheet		BORDER STATES
Group 15 - Other				%		NA

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES			West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	
GROUP 1 - WIRES AND CABLES										
1	WIRE, #12THHN, BLACK, 500 FT/RL P/N THHN12-SOL-BLK-500S	8	RL	44.568	356.54	NO BID	NO BID	NO BID	NO BID	NO BID
2	WIRE, #12 THHN, WHITE, 500 FT/RL P/N THHN-12-SOL-WHT-500S	8	RL	44.568	356.54	NO BID	NO BID	NO BID	NO BID	NO BID
3	WIRE, #12 THHN, GREEN, 500 FT/RL P/N THHN-12-SOL-GRN-500S	8	RL	38.853	310.82	NO BID	NO BID	NO BID	NO BID	NO BID
4	WIRE, #12 THHN, RED, 500 FT/RL P/N THHN-12-SOL-RED-500S	3	RL	44.568	133.70	NO BID	NO BID	NO BID	NO BID	NO BID
5	#12 AWG copper stranded	20,000	Feet	0.089	1782.70	NO BID	NO BID	NO BID	NO BID	NO BID
6	#10 AWG copper stranded	5,000	Feet	0.136	681.60	NO BID	NO BID	NO BID	NO BID	NO BID
7	#8 AWG copper stranded	3,000	Feet	0.224	673.41	NO BID	NO BID	NO BID	NO BID	NO BID
8	#6 AWG copper stranded	2,500	Feet	0.345	863.38	NO BID	NO BID	NO BID	NO BID	NO BID
9	#4 AWG copper stranded	2,000	Feet	0.511	1022.58	NO BID	NO BID	NO BID	NO BID	NO BID
10	2/0 copper	800	Feet	1.530	1224.21	NO BID	NO BID	NO BID	NO BID	NO BID
11	3/0 copper	1,000	Feet	1.955	1954.69	NO BID	NO BID	NO BID	NO BID	NO BID
12	250 MCM	300	Feet	2.915	874.46	NO BID	NO BID	NO BID	NO BID	NO BID
13	500 MCM	100	Feet	5.682	568.21	NO BID	NO BID	NO BID	NO BID	NO BID
SUBTOTAL					10802.84	NO BID	NO BID	NO BID	NO BID	NO BID

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

BORDER STATES		West-Lite			VOSS LIGHTING		
ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 2 - PLUGS AND RECEPTACLES (GROUP ALREADY UNDER CONTRACT WITH CITY)							
14	LUMINARY, 100W, COBRAHEAD, W/PC RECEPT, AMERICAN #115-10S-CA-MT1 R2FG LC OR GE #M2RC10SOA2GMC31	40	EA	NO BID	NO BID	NO BID	NO BID
15	LUMINARY, 100W HPS W/PC RECEPT, SHOEBOX, BRONZE, AMERICAN# 53 10S XH MT1 R2 FG	7	EA	NO BID	NO BID	NO BID	NO BID
16	LUMINARY,150HPS W/PC RECEPT, COBRAHEAD AMERICAN# 115-15S-CA-MT1 R2FG LC OR GE #M2RC15SOA2GMC31	58	EA	NO BID	NO BID	NO BID	NO BID
17	LUMINARY, 100W HPS, W/PC RECEPT, POST-TOP BLACK, AMERICAN #247 10S RN 120 R2 FC	24	EA	NO BID	NO BID	NO BID	NO BID
SUBTOTAL							
GROUP 3 - ELECTRICAL CONNECTORS							
18	CONNECTOR, SPLICE, STA-KON, 50/BX 12-10 AWG VINYL CAPITAL #B12V	1	BX	29.755	29.76	NO BID	NO BID
19	CONNECTOR, SPLICE, 50/BX 14-16 AWG CAPITAL #B16V	1	BX	24.930	24.93	NO BID	NO BID
SUBTOTAL					54.69		
GROUP 4 - BONDING AND GROUNDING EQUIPMENT							
20	LIGHTING WIRE	1	EA		NO BID	NO BID	NO BID
21	RODS	1	EA	10.920	10.92	NO BID	NO BID
22	PARALLEL CONNECTORS	1	EA		NO BID	NO BID	NO BID
23	BONDING PLATES	1	EA		NO BID	NO BID	NO BID
SUBTOTAL					10.92		

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES			West-Lite			VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)		
GROUP 5 - CONDUIT AND FITTINGS											
24	ARM, MAST, 3' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-4	4	EA		NO BID			NO BID		NO BID	
25	ARM, MAST, 8' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-5	3	EA		NO BID			NO BID		NO BID	
26	POLE, LUMINARY SUPPORT, 30' ON FOUNDATION W/DOUBLE 3-BOLT FITTING, FOR MEDIAN, P-10	1	EA		NO BID			NO BID		NO BID	
27	½" EMT	2,500	Feet	0.226	564.06						
28	¾" EMT	1,500	Feet	0.390	584.81						
29	1" EMT	800	Feet	0.676	540.40						
30	2" EMT	400	Feet	1.584	633.45						
31	2-1/2" EMT	400	Feet	2.383	953.35						
32	3" EMT	300	Feet	3.056	916.76						
33	4" EMT	100	Feet	4.118	411.84						
34	½" IMC	500	Feet	0.700	349.81						
35	¾" IMC	1,300	Feet	0.824	1071.36						
36	1" IMC	1,100	Feet	1.265	1391.64						
37	2-½" IMC	1,500	Feet	5.312	7967.63						
38	3" IMC	300	Feet	7.016	2104.69						
39	4" IMC	100	Feet	9.267	926.71						
40	½" EMT compression connector	200	Each	0.200	39.90						
41	¾" EMT compression connector	125	Each	0.222	27.80						
42	1" EMT compression connector	100	Each	0.464	46.37						
43	2" EMT compression connector	30	Each	1.865	55.95						
44	½" EMT compression coupling	150	Each	0.224	33.63						
45	¾" EMT compression coupling	175	Each	0.268	46.87						
46	1" EMT compression coupling	75	Each	0.438	32.84						
47	2" EMT compression coupling	25	Each	1.654	41.35						

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES			West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	
48	½" LB (AL) with cover and composition gasket	15	Each	4.836	72.53		NO BID	NO BID	NO BID	
49	¾" LB (AL) with cover and composition gasket	15	Each	6.075	91.12		NO BID	NO BID	NO BID	
50	1" LB (AL) with cover and composition gasket	15	Each	8.819	132.28		NO BID	NO BID	NO BID	
51	½" C (AL) with cover and composition gasket	25	Each	4.836	120.89		NO BID	NO BID	NO BID	
52	¾" C (AL) with cover and composition gasket	25	Each	6.075	151.87		NO BID	NO BID	NO BID	
53	1" C (AL) with cover and composition gasket	15	Each	8.819	132.28		NO BID	NO BID	NO BID	
SUBTOTAL					19442.19					

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
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GROUP 6 - ENCLOSURES AND OUTLET BOXES									
54	GFCI RECEPTACLE COVERS	1	EA	0.258	0.26		NO BID	NO BID	NO BID
55	DUPLEX RECEPTACLE COVERS	1	EA	0.197	0.20		NO BID	NO BID	NO BID
56	CORROSION-RESISTANT WASHDOWN ENCLOSURES (HINGED)	1	EA	122.460	122.46		NO BID	NO BID	NO BID
57	UNDERGROUND ENCLOSURES	1	EA	31.057	31.06		NO BID	NO BID	NO BID
SUBTOTAL					153.97				
GROUP 7 - FUSES									
58	FUSE, 10 AMP, BUSSMAN # KLK-10	390	EA	8.920	3478.80		NO BID	NO BID	NO BID
59	HOLDER, FUSE, BW56, LITTLEFUSE 30AMP, 600V # 1BW56 OR #HEB-AA	180	EA	20.560	3700.80		NO BID	NO BID	NO BID
60	30 AMP x 250 volt dual element	50	EA	2.220	111.00		NO BID	NO BID	NO BID
61	60 AMP x 250 volt dual element	60	EA	4.060	243.60		NO BID	NO BID	NO BID
62	100 AMP x 250 volt dual element	25	EA	9.590	239.75		NO BID	NO BID	NO BID
63	20 AMP x 600 volt dual element	80	EA	5.170	413.60		NO BID	NO BID	NO BID
64	30 AMP x 600 volt dual element	50	EA	5.170	258.50		NO BID	NO BID	NO BID
65	75 AMP x 600 volt dual element	35	EA	19.680	688.80		NO BID	NO BID	NO BID
66	100 AMP x 600 volt dual element	20	EA	18.340	366.80		NO BID	NO BID	NO BID
67	200 AMP x 600 volt dual element	15	EA	36.680	550.20		NO BID	NO BID	NO BID
SUBTOTAL					10051.85				

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
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GROUP 8 - LIGHTING (Lights, Fixtures, accessories)									
68	LAMP, 100W, HPS, 9.5K MOG BASE, #2VAD5 12/BX, SYLVANIA #67514 20/BX	1,809	EA	12.450	22522.05	7.95	14381.55	\$8.13	14707.17
69	LAMP, 150W, HPS, 16K LU, MOG-BASE, GRAINGER# 2VAD7 (12/BX) SYLVANIA #67516 20/BX	350	EA	11.160	3906.00	8.50	2975.00	\$8.33	2915.5
70	LAMP, 250W, HPS, 30K LU, MOG-BASE, 12/CASE, GRAINER # 3APTS SYLVANIA #67578 20/CS	948	EA	12.130	11499.24	9.10	8626.80	\$8.10	7678.8
71	LAMP, 116W INCANDESCENT, FAA OBSTRUCTION	25	EA		NO BID	13.20	330.00	0.8	20
SUBTOTAL					37927.29		26313.35		25321.47
GROUP 9 - BALLASTS									
72	BALLAST KIT, MULTI TAP 120V-277V, FOR 100W HPS FIXTURE, # ADV71A8071-001D (BROWN WHS)	1	EA	88.790	88.79	39.15	39.15	30.11	30.11
73	BALLAST KIT, MULTI TAP 120V-277V, FOR 150W, HPS FIXTURE, #ADV71A8172-001D (GRAINGER 1A032)	6	EA	95.430	572.58	44.85	269.10	36.61	219.66
74	BALLAST KIT, MULTI TAP 120V-277V, FOR 250 HPS FIXTURE, # ADV71A8271-001D (BROWN WHS), GRAINGER 1A033	3	EA	116.350	349.05	51.73	155.19	47.19	141.57
75	BALLAST KIT, FOUR-TAP FOR 250W METAL HALIDE 105-277 VOLT, #ADV71A5770-001D(BROWN GRAINGER3A532)	1	EA	73.960	73.96	40.23	40.23	30.11	30.11
SUBTOTAL					1084.38		503.67		421.45

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #		DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
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GROUP 10 - CAPACITORS										
76		CAPACITOR, 100 WATT HPS, 10MFD/300V ADV# 7C100M30RA (VOSS)	5	EA	60.200	301.00	15.30	76.50	12.27	61.35
77		CAPACITOR, 150 WATT HPS 55MFD/240V ADV# 7C550P24RA (GRAINGER)	15	EA	114.000	1710.00	32.25	483.75	35.53	632.95
78		CAPACITOR, 250 WATT HPS, 35MFD/300V ADV# 7C350P30RA (GRAINGER)	16	EA		NO BID	27.15	434.40	34.4	550.4
79		CAPACITOR, 250 WATT HPS 28MFD/300V ADV# 7C280P30RA	44	EA		NO BID	36.36	1599.84	28.74	1264.56
SUBTOTAL						2011.00		2594.49		2509.26
GROUP 11 - LOAD CENTERS/SUB PANELS										
100		60 AMP x 2 pole x 240 volt (8 pole position) breaker panel outdoor with 60 AMP main breaker	10	Each	99.910	999.10		NO BID		NO BID
101		100 AMP x 2 pole x 240 volt (12 pole position) breaker panel outdoor with 100 AMP main breaker	5	Each	104.610	523.05		NO BID		NO BID
SUBTOTAL						1522.15				
GROUP 12 - Fused Disconnects										
102		30 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	10	Each	86.930	869.30		NO BID		NO BID
103		60 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	122.740	490.96		NO BID		NO BID
104		100 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	240.800	963.20		NO BID		NO BID

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

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SUBTOTAL					2323.46				
GROUP 13 - SWITCHES, RECEPTICALS & BOXES									
105	20 AMP x 1 pole x 1 throw spec grade toggle	65	Each	1.673	108.73		NO BID		NO BID
106	20 AMP x 120 volt x grounded duplex receptacle	100	Each	0.890	89.00		NO BID		NO BID
107	1 gang handy box with 1/2" KO	100	Each	0.638	63.77		NO BID		NO BID
108	2 gang handy box with 1/2" KO	50	Each	8.902	445.11		NO BID		NO BID
109	1 gang handy box with 3/4" KO	100	Each	0.485	48.48		NO BID		NO BID
110	2 gang handy box with 3/4" KO	50	Each	8.902	445.11		NO BID		NO BID
SUBTOTAL					1200.19				
GROUP 14 - CIRCUIT BREAKERS									
111	20 AMP x 240 volt x 1 pole square D type snap in	50	Each	4.750	237.50		NO BID		NO BID
112	20 AMP x 240 volt x 2 pole square D type snap in	35	Each	9.690	339.15		NO BID		NO BID
113	30 AMP x 240 volt x 2 pole square D type snap in	20	Each	9.300	186.00		NO BID		NO BID
114	20 AMP x 240 volt x 1 pole square D type screw on	15	Each	10.030	150.45		NO BID		NO BID
115	20 AMP x 240 volt x 2 pole square D type screw on	25	Each	22.310	557.75		NO BID		NO BID
SUBTOTAL					1470.85				

GRAND TOTALS 34592.19

Awarded Groups (1,5,6,11,13,14)

25742.92

Awarded Groups (8,9)



Legislation Description

File #: 16-351, Version: 1

AWARD OF BID IFB 16-02, AUTHORIZATION TO ENTER INTO AN AGREEMENT WITH VOSS LIGHTING AND APPROVE EXPENDITURE OF FUNDS TO PURCHASE ELECTRICAL PARTS AND RELATED SUPPLIES

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to award bid IFB 16-02, authorize the City Manager to enter into an agreement with Voss Lighting (Voss) for the purchase of electrical parts and related supplies and approve expenditure of funds in an amount not to exceed \$50,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for four additional one-year terms, in an amount not to exceed \$250,000 for the entire term of the agreement.

Background

The City has multiple facilities and buildings needing regular electrical maintenance and repair. For the most part, Facilities Management performs this service. The Water Services Department purchases and inventories a selection of wires and cables; conduit and fittings; outlets; lighting; ballasts; and other related supplies to fill other department's need. This provides timely and economical source of electrical parts and supplies.

Analysis

The city's Material Management Division in conjunction with Water Services developed an Invitation for Bid (IFB) for 14 groups of various electrical parts and related supplies. Bid specifications provided for an initial term of agreement for one year with the option to extend at the discretion of the city for four years, in one-year increments. IFB 16-02 was published on March 17, 2016 and three responses were received by the due date of April 12, 2016. The notice of intent to award was sent on May 24, 2016. No protests were received.

For the IFB 16-02 groups 8 and 9, the award went to Voss. Voss submitted the lowest, responsive, and responsible bid for each of these groups.

Community Benefit/Public Involvement

Consolidating and aggregating purchases allows the City to receive favorable discounts on all purchases which can save money on delivering services to the public.

Budget and Financial Impacts

Purchases are made by Water Services and charged to the Material Warehouse inventory. As the various Departments place orders for the parts, their budget is charged. Total spending will be monitored by Water

Services and over the entire term of the agreement, the total amount of the contract will not exceed \$250,000.

Cost	Fund-Department-Account
\$50,000	Various departments

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

Vendor Name: _____

(For City of Glendale Use Only)

C- _____



CITY OF GLENDALE MATERIALS MANAGEMENT INVITATION FOR BIDS

SOLICITATION NUMBER:

IFB 16-02

PUBLISHED DATE:

MARCH 17, 2016

TITLE:

ELECTRICAL PARTS & RELATED SUPPLIES

BID DUE DATE AND TIME:

APRIL 12, 2016 BEFORE 2:00 P.M. LOCAL TIME

PRE-BID CONFERENCE:

MARCH 29, 2016 AT 1:00 P.M. LOCAL TIME

The pre-bid conference will be held at City of Glendale, 5850 W. Glendale Avenue, Municipal Building, 3rd Floor, Room 3B, Glendale, AZ 85301. Attendance is not required.

Bids for the materials or services specified will be received by the City of Glendale, Materials Management at the below specified location prior to the time and date cited. Bids received by the correct time and date will be opened at 2:00 P.M. and the name of each bidder and the amount of the bid will be publicly read.

SUBMITTAL LOCATION:

**City of Glendale
Materials Management
5850 West Glendale Avenue, Suite 317
Glendale, Arizona 85301**

Bids must be in the actual possession of Materials Management prior to the time and date, and at the location indicated. Materials Management is located on the third (3rd) floor of the Glendale Municipal Complex (City Hall) in the Engineering Department. Bids are accepted from the hours of 8:00 am and 5:00 pm, Monday through Friday, unless otherwise indicated for a holiday. All bids will be received, and time/date stamped at the Engineering Department's front counter. Late Bids will not be considered.

Bids must be submitted in a sealed envelope with the Solicitation Number and the Bidder's name and address clearly indicated on the envelope. See Paragraph 2.2 for additional instructions for preparing a bid.

BIDDERS ARE STRONGLY ENCOURAGED TO CAREFULLY READ THE ENTIRE SOLICITATION.

For questions regarding this solicitation contact:

Connie Schneider, C.P.M.

(623) 930-2868

Purchasing Materials Management Division

CSchneider@Glendaleaz.com




SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
Avenue, Suite 317
Glendale, Arizona 85301

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	<p align="center">SOLICITATION NUMBER: IFB 16-02</p> <p align="center">ELECTRICAL PARTS & RELATED SUPPLIES</p>	<p>CITY OF GLENDALE Materials Management 5850 West Glendale Avenue, Suite 317 Glendale, Arizona 85301</p>
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1.0 SPECIFICATIONS

1.1 INTRODUCTION

The City of Glendale, Arizona (City), is requesting bids from qualified vendors for electrical parts and related supplies. It is the intent of City to potentially make multiple contract awards to ensure availability of supplies. The City may make awards by item, group of items, or an all or none basis. The grouping of items and/or multiple vendor awards shall be determined by the City based upon factors such as item similarity, location, administrative efficiency, or other considerations in the best interest of the City.

Throughout the term of this contract, the City reserves the right to add, revise or make changes to the specifications to best serve the needs of the City.

1.2 CATEGORIES

The categories listed below are just a sample of current electrical parts and related supplies required under this solicitation. As new electrical supplies become available, the City shall have the right to add such electrical supplies to the contract in accordance with the requirements and provisions stated herein.

- Wires and Cables
- Plugs and Receptacles
- Electrical Connectors
- Bonding and Grounding Equipment
- Conduit and Fittings
- Enclosures and Outlet Boxes
- Fuses
- Light Bulbs
- Ballasts
- Light Fixtures
- Lighting Accessories
- Other

1.3 GENERAL REQUIREMENTS, Contractor shall:

- 1.3.1 Have certain capacities and support mechanisms in place for the successful performance of this contract;
- 1.3.2 Have the ability to create and manage individual accounts for order placement, billing and reporting purposes;
- 1.3.3 Have the ability to provide a full range of products, materials, parts, and service for each category offered in order to meet the needs of the City;
- 1.3.4 Have the ability to provide excellent customer service;



SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES


CITY OF GLENDALE
Materials Management
5850 West Glendale
Avenue, Suite 317
Glendale, Arizona 85301

- 1.3.5 Have capable key personnel trained and responsible for providing customer service, product questions, and resolve any problems that may arise with product ordering or delivery;
- 1.3.6 Have a key personnel contact to be an account main contact;
- 1.3.7 Provide the ability to handle electronic, P-Card, hard copy, phone, fax and walk- in / will call ordering;
- 1.3.8 Have clear policies in place for delivery completion time frames and minimum delivery commitment to City locations.
- 1.3.9 Provide ordering availability of all products at the time of contract award and throughout the life of the contract;
- 1.3.10 Ensure that catalogs and/price lists are available in both electronic and hardcopy formats upon request from the City;
- 1.3.11 Maintain electronic and hardcopy catalogs along with toll-free phone customer service for ordering support;
- 1.3.12 Have an accessible website that contains a downloadable catalog or price list or an interactive web catalog or price list shall also be available for use by the City. Catalogs made available shall only contain products included under this contract.
- 1.3.13 Not represent any product that is specifically excluded as a product covered under this contract.
- 1.3.14 Provide a process in place for removing items determined to be excluded from this contract.
- 1.3.15 Have a secured website for placing online orders;

1.4 CATALOG/PRICE LIST, MAINTENANCE (ELECTRONIC/HARD COPY) -

Contractor shall:

- 1.4.1 Provide and maintain electronic and hard copy versions of all contracted catalog/price lists during the contract term in either Internet version available through a Universal Resource Locator (URL) link or PDF version attached to the contract.
- 1.4.2 Provide a catalog version with all products the Contractor is authorized to sell under the contract along with clearly indicating, at a minimum the following:
 - 1.4.2.1 The contract number;
 - 1.4.2.2 Part numbers and descriptions (photos optional) of all contracted products or category of products.
 - 1.4.2.3 Non-contracted products or groups of products shall either be deleted or clearly marked through as "EXCLUDED FROM CONTRACT".
 - 1.4.2.4 Pricing information;
 - 1.4.2.5 The discount (percent %) from list price for each product;
 - 1.4.2.6 Ordering information; and
 - 1.4.2.7 Service/Distribution points organized geographically by city or county (subcontractors).

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- 1.4.3** Upon award and during the term of the contract the Contractor shall not alter, modify or update either the electronic or hard copy versions of the catalog/price list without prior approval by the City of Glendale (see revised replacement catalog price/list provision for additional requirements).

1.5 REVISED OR REPLACEMENT CATALOG/PRICE LISTS

- 1.5.1** The City may review a fully documented request to incorporate a revised or replacement catalog/price list (i.e. manufacturer's price list) only close to the renewal date of the contract. The request shall be submitted from 60 days prior to the contract renewal date and shall be supplemented with the following information. Failure to submit the request within the stated timeframe and/or failure to supply any of the following information with the request may result in the City not considering the request.
- 1.5.2** A declaration that affirms that the proposed catalog/price lists (i.e. manufacturer's price list) is one that:
- 1.5.2.1 Is a replacement or revision to the original, containing the same item groups as originally awarded;
 - 1.5.2.2 Is regularly maintained by a manufacturer, distributor or Contractor;
 - 1.5.2.3 Is either published or otherwise available for inspection by customers;
 - 1.5.2.4 Is one that states prices at which sales are currently or were last made to a significant number of any category of buyers or buyers constituting the general buying public for the materials or services involved.
- 1.5.3** Pricing information, existing versus proposed, electronic and hardcopy formats that:
- 1.5.3.1 Identifies all products, by part number, SKU number, description and manufacturer that will experience increases from existing prices.
 - 1.5.3.2 Displays a side by side comparison of pricing, existing vs. proposed increases.
 - 1.5.3.3 Details the factors that were clearly unpredictable at the time of the original bid and that have a direct effect on the proposed increase. Newly published or revised catalog/price lists submitted without supplemental information may not be considered.
 - 1.5.3.4 Identifies all products, by part number, SKU number, description and manufacturer that will experience decreases from existing prices.
 - 1.5.3.5 Displays a side by side comparison of pricing, existing vs. proposed decreases.
 - 1.5.3.6 The contractor shall be obligated to pursue price decreases in accordance with the price decrease provision contained herein.
- 1.5.4** Product Information (Deletions/Additions) existing versus proposed, electronic and hardcopy formats that:
- 1.5.4.1 Identifies all discontinued products, by part number, SKU number, description and manufacturer that are either no longer being manufactured or are no longer available to the contractor.



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1.5.4.2 Identifies all proposed product additions, by part number, SKU number, description and manufacturer

1.5.4.2.1 When pursuing product deletions or additions the contractor shall also supplement the request as required under product discontinuance new product provisions contained herein.

1.5.5 The City reserves the right to approve and entire catalog/price list (i.e. manufacturer's price list), portions thereof or to exercise an alternate option, whichever is deemed in the best interest of the City.

1.5.6 Approval shall be in the form of a contract amendment, and shall become effective on the date specified in the amendment.

1.6 DELIVERY

All deliveries shall be FOB Destination to the City of Glendale warehouse located at 6210 West Myrtle Avenue, Building N, Suite 181, Glendale, AZ 85301.

1.7 DELIVERY TIME All deliveries shall be made within **45** days upon receipt of written notification from the City. All deliveries shall be made within City of Glendale office hours, Monday through Friday, excluding holidays.

1.8 EXCLUSIONS

1.8.1 Certain product categories, and specific items, which are covered by other City contracts or are otherwise prohibited, shall be excluded.

1.8.2 The contractor shall exclude any additional items upon request.

1.8.3 Contractor shall have a procedure in place to remove any product or type of products upon request. Current exclusions include, but are not limited to the following:

- Janitorial Supplies (Including paper products, toilet & facial tissue, paper towels and rolls, cleaning chemicals)
- A/V Equipment including cameras, digital projectors, & projection screens
Computers, PDA's, & Accessories including printers, scanners, monitors, & webcams
- Furniture including all accessories, armoires, bookcases, chairs, credenzas, cubicle or modular furniture, desks, filing and storage cabinets, tables, wall and floor shelving.
- Cell phones, Two Way Radio and other electronic communication equipment
- Signs, Acrylic and Vinyl Lettering
- Plumbing Supplies (Including Waterless Urinals, Water Heaters, Fixtures, etc.)
- Office Products and Office Supplies (Including Office Paper)
- Building Materials – lumber, paint. (Marking or Surveying Paint is allowed)
- Automotive Parts, Electronics & Fluids Appliances

1.9 WARRANTIES

Contractor shall describe all warranties that will be offered on all applicable products under this contract. All warranties offered shall meet or exceed the standard manufacturer warranty for that product.



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1.10 GREEN REQUIREMENTS

Contractor shall have sound environmental and sustainability practices in place. The environmental practices should be applicable to the items being offered such as:

- Offer and recommend environmentally preferable products to customers when available and not cost prohibitive.
- Offer and use environmentally friendly products, materials and suppliers where economically feasible.
- Offer products that provide end of life recycling or cradle to grave processes,
- Provide reduced packaging or use environmentally friendly packaging that uses no disposable containers, is made from recycled content and meets or exceeds the minimum post-consumer content level for packaging in the U.S. EPA Comprehensive Procurement Guidelines
- Offer recycling of lighting and electronic products;
- Buy Back / Take Back Programs
- Green Labeling and 3rd Party Certifications
- Identification of and Online Search capabilities green products in catalogs.

1.10.1 Contractor shall supply a list of the industry recognized certifications and standards obtained.



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2.0 SPECIAL INSTRUCTIONS

- 2.1 RETURN OF BID** Bidder shall submit one (1) "original" sealed hard copy using "Sealed Bid Label", and a second copy on a CD or flash drive. Bidder may submit the second copy via email in lieu of a CD or flash drive to CSchneider@glendaleaz.com. The original bid shall be one-sided. The sections of the submittal should be clearly identifiable and should follow the instructions noted in the PREPARATION OF BID PACKAGE section of this Invitation for Bid (IFB). Failure to include the requested information may have a negative impact on the evaluation of the bidder's offer.
- 2.2 PREPARATION OF BID PACKAGE** The following items shall be completed and returned. Failure to include all the items may result in a bid being rejected. Bid packages shall be submitted in the following order:
- 2.2.1 BIDDER SHEET (Conditional Acceptance, Section 4.0)
 - 2.2.2 BIDDER SCHEDULE (**Attachment 1**, Tabs A1 and A2, and Section 5.0)
 - 2.2.3 ADDENDUM, Return all addenda (if applicable)
 - 2.2.4 SEALED BID LABEL – **Section 6.0** – to be attached outside of sealed bid.
- 2.3 EVALUATION CRITERIA** Invitation for Bids (IFB) are awarded to the lowest, responsible and responsive bidder whose bid conforms in all material respect to the requirements and criteria set forth in the Invitation for Bids.
- 2.4 TYPE OF AWARD** The City reserves the right to make multiple awards or to award by group of line items, or to make an aggregate award, whichever is deemed most advantageous to the City. If the City determines that an aggregate award to one bidder is not in the City's best interest, "all or none" Bids shall be rejected.
- 2.5 ALTERNATE BIDS/EXCEPTIONS** Bids submitted as alternates, or on the basis of exceptions to specific conditions of purchase and/or required specifications, must be submitted as an attachment referencing the specific paragraph number(s) and adequately defining the alternate or exception submitted. Offeror shall clearly and specifically detail all exceptions to the exact requirements imposed by this solicitation. Detailed product brochures and/or technical literature, suitable for evaluation, must be submitted with the Bid. If no exceptions are taken, City will expect and require complete compliance with the specifications and all conditions of purchase.
- 2.6 BRAND NAME OR EQUAL** Specification which uses a brand name, manufacturer's name or product number is used for the purpose of designating the standard of quality, performance, and characteristics needed to meet City requirements and is not intended to limit or restrict competition. Products substantially equivalent to those designated may be considered for award.
- 2.7 ESTIMATED QUANTITIES** Quantities listed in this solicitation are the City's best estimate. The City may order some, all, more, or none of the individual quantities. The



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City's actual requirements during the period of this agreement shall be determined by the actual needs and availability of appropriated funds.

2.8 PROPRIETARY INFORMATION

Bidders shall clearly mark any proprietary information contained in its bid with the words "Proprietary Information." Bidder shall not mark any Solicitation Form as proprietary. Pricing data shall not be considered proprietary. Marking all, or nearly all, of a bid as proprietary may result in rejection of the bid.

Bidders acknowledge that the City is required by law to make certain records available for public inspection. In the event that the City receives a request for disclosure of Proprietary Information by any person, court, agency or administrative body, or otherwise has a reasonable belief that it is obligated to disclose the Proprietary Information to any such person or authority, the City will provide Bidder with prompt written notice so that Bidder may seek a protective order or other appropriate remedy. The Bidder, by submission of materials marked Proprietary Information, acknowledges and agrees that the City will have no obligation to advocate for non-disclosure in any forum or any liability to the Bidder in the event that the City must legally disclose the Proprietary Information.


2.9 INQUIRIES Any question related to this solicitation shall be directed to the Contract Analyst whose name appears above. Any Bidder shall not contact or ask questions of the department for whom the requirement is being procured. The Contract Analyst may require any and all questions be submitted in writing. Bidders are encouraged to submit written questions via electronic mail or facsimile, at least five days prior to the proposal due date. Any correspondence related to a solicitation should refer to the appropriate solicitation number, page and paragraph number. An envelope containing questions should be identified as such; otherwise it may not be opened until after the official Bid due date and time. Oral interpretations or clarifications will be without legal effect. Only questions answered by a formal written amendment to the solicitation will be binding.

2.10 ADDITIONAL INFORMATION The City reserves the right to secure additional information from any Bidder as it deems necessary to establish the competence and financial stability of any Bidder submitting a bid.

2.11 PRIOR EXPERIENCE Experiences with the City and entities that evaluation committee members represent and that are not specifically mentioned in the solicitation response may be taken into consideration when evaluating Bids.

2.12 EVALUATION LITERATURE

Bids submitted for products considered by the seller to be equal to or better than the brand names or manufacturer's catalog references specified herein, must be submitted with technical literature and/or detailed product brochures with written statements if the literature or brochure is not specific as to the specification for the City's use to evaluate the product(s) offered. Bids submitted without this product information may be considered as non-responsive and rejected.

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2.13 WITHDRAWAL OF BID At any time prior to the specified solicitation due date and time, a Bidder may formally withdraw the bid by a written letter, facsimile or electronic mail from the Bidder or a designated representative. Telephonic or oral withdrawals shall not be considered.

2.14 NO CONTACT, NO INFLUENCE DURING THE IFB PROCESS The City is conducting a competitive IFB process for the contract, free from improper influence or lobbying. There shall be no contact concerning this IFB from Bidders submitting a bid with any member of the City Council, Evaluation Committee Members, or anyone connected with the process for or on behalf of the City. Contact includes direct or indirect contact by the Bidder, its employees, attorneys, lobbyists, surrogates, etc. in an attempt to influence the IFB process.

From the time the IFB is issued until the expiration of the protest period or the resolution of any protest, whichever is later (the "Black-Out Period"), Bidders, directly or indirectly through others, are restricted from attempting to influence in any manner the decision making process through, including but not limited to, the use of paid media; contacting or lobbying the City Council or City Manager or any other City employee (other than Material Management employees); the use of any media for the purpose of influencing the outcome; or in any other way that could be construed to influence any part of the decision-making process about this IFB. This provision shall not prohibit a Bidder from petitioning an elected official or engaging in any other protected first amendment activity after the protest period has run or any protest has been resolved, whichever is later.

Violation of this provision will cause the bid of the Bidder to be found in violation and to be rejected.

2.15 NOTICE OF INTENT TO AWARD AND PROTEST PERIOD Information about the recommended award for this solicitation will be posted on the Internet. The information will be available for review on the City's Materials Management Internet home page www.glendaleaz.com/purchasing immediately after the City has completed its evaluation process of the Bids received. If you have any questions, or would like further information about an intended award, contact the contract analyst immediately. Any protest must be submitted to the Materials Manager no later than seven (7) calendar days from the date of posting on the Internet.

Please go to: <http://www.glendaleaz.com/Purchasing/doingbusinesswithglendale.cfm> for information and instructions on how to file a protest with the City of Glendale.

2.16 CONFLICT OF INTEREST The Bidder shall disclose any and all possible conflicts of interest if any senior or managing personnel of the Contractor have a potentially conflicting business or personal relationship with any City employees that have or may have a role in the selection or management of the services or goods being solicited. Providing such disclosure will not necessarily disqualify a Contractor from providing a proposal or bid.



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Failure to disclose a potential conflict of interest may result in rejection of the proposal or bid or termination of a resultant contract.



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3.0 SPECIAL TERMS AND CONDITIONS

3.1 INCORPORATION BY REFERENCE All responses shall incorporate by reference the Scope/Specifications, terms and conditions, general instructions and conditions and any attachments. The Standard Terms and Conditions applicable to this solicitation are posted on the Internet. They are available for review and download at the City's Materials Management Internet home page, www.glendaleaz.com/purchasing. Bidders are advised to review all provisions of the General Instructions and Conditions for this solicitation.


3.2 PUBLIC RECORD Contractor acknowledges that the City is a public agency and must comply with all Public Records laws. All Bids submitted in response to the Solicitation shall become the property of the City and, subsequent to award recommendation, become a matter of public record available for review pursuant to Arizona Public Records Law.

If a Contractor believes that a specific section of its response is confidential, that should be withheld from the public record, Contractor shall isolate the pages and mark each page confidential in a specific and clearly labeled section of its Proposal response. The Contractor shall include a written statement as to the basis for considering the marked pages confidential including the specific harm or prejudice if disclosed. The City Materials Management Division will review the material and make a determination as to the confidentiality of any of the information and/or material contained within the Submittal. In the event of a public records request for documents Contractor deems confidential, the City will notify Contractor of the request and if Contractor claims such documents are confidential, it shall be the Contractor's sole responsibility, including sole cost, to take appropriate action, including legal action, to protect such documents.

3.3 COOPERATIVE USE OF CONTRACT This agreement may be extended for use by other governmental agencies and political subdivisions of the State including all members of SAVE (Strategic Alliance for Volume Expenditures). Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members click on the following link: <http://www.maricopa.gov/materials/SAVE/SAVE-members.PDF>

3.4 PRICE & PRICE ADJUSTMENTS All prices quoted shall be firm and fixed for the initial contract period. Price adjustments shall be addressed a minimum of sixty (60) days prior to the contract renewal date, shall be in writing and include supportive justification for the proposed increase. The rate increase shall only be considered at time of contract extension. The City will review the request and shall determine if the increase shall be granted or if an alternate option is in the best interest of the City. The price increase adjustment, if approved, will be effective and executed via a contract amendment.

3.5 DELIVERY All deliveries shall be FOB Destination to the City of Glendale warehouse located at 6210 West Myrtle Avenue, Building N, Suite 181, Glendale, AZ 85301.

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- 3.6 **DELIVERY TIME** All deliveries shall be made within **45** days upon receipt of written notification from the City. All deliveries shall be made within City of Glendale office hours, Monday through Friday, excluding holidays.
- 3.7 **TERM OF AGREEMENT** The term of this agreement shall be for a one (1) year initial period.
- 3.8 **OPTION TO EXTEND** City may, at its option, and upon mutual agreement with the Contractor, extend the term of this agreement for an additional four (4) years. Contractor shall be notified in writing by the City Materials Manager of the City's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.
- 3.9 **CHANGES OR ADDITIONS OF PRODUCTS OR SERVICES** The City reserves the right to revise or make changes within the general Specifications as deemed necessary to best serve the interest of the City. All changes shall be documented by formal amendment to the contract.
- 3.10 **KEY PERSONNEL** Contractor shall assign specific individuals to the key positions in support of the Contract. Once assigned to work under the Contract, key personnel shall not be removed or replaced without the prior written approval of the City. Upon the replacement of any key personnel, Contractor shall submit the name(s) and qualifications of any new key personnel to the City Contract Administrator or Designee. With the concurrence of the Contract Administrator or Designee, the City shall amend the Contract to reflect the name(s) of any replacement key personnel. Upon any unplanned departure of key personnel, Contractor shall immediately notify the Contract Administrator or Designee.
- 3.11 **INSURANCE, BOND AND INDEMNIFICATION** The Contractor certifies that it has adequate insurance (with a minimum coverage amount of \$1 Million per accident or occurrence) to cover any injury or damages that may arise out of its performance of this Contract. Contractor must provide proof of such insurance, including copies of insurance certificates, prior to commencing the performance of Services under this Agreement.

Contractor also certifies that it has any license, performance bond or other bond required by State law or the City Code to ensure the work is performed in accordance with all applicable State and local rules and regulations. Contractor must furnish Payment and Performance Bonds as required under A.R.S. § 34-608, if applicable.

To the fullest extent permitted by law, the Contractor also agrees to indemnify, defend and hold harmless the City and each council member, officer, employee or agent thereof (herein called an "Indemnified Party"), for, from and against any and all losses, claims, damages, liabilities, costs and expenses (including, but not limited to, reasonable attorneys' fees, court costs and the costs of appellate proceedings) to which any such Indemnified party may become subject, under any theory of liability whatsoever ("Claims"), insofar as such Claims (or actions in respect thereof) relate to, arise out of, or are caused by or in connection with



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the work, product or services of the Contractor, its officers, employees, agents or any tier of subcontractor in the performance of this Contract.

- 3.12 WORKERS' COMPENSATION** Contractor shall be in full compliance with the provisions of the Arizona Workers' Compensation Law (Title 23, Chapter 6, Arizona Revised Statutes) as amended, and all rules and regulations of the Industrial Commission of Arizona made in pursuance thereof. Contractor shall secure payment of compensation to employees by insuring the payment of such compensation with the State Compensation Fund or any insurance company authorized by the Insurance Department of Arizona to transact business in the State of Arizona.

Contractor further agrees that he shall require any and all subcontractors performing work under the agreement to comply with said Workers' Compensation Law. It is expressly understood and agreed that all persons employed directly or indirectly by the Contractor, or any of his subcontractors, shall be considered the employees of such Contractor, or his subcontractor(s), and not the employees of the City.

- 3.13 EMERGENCY BUSINESS SERVICES** During a natural disaster, or homeland security event, there may be a need for the City to access your business for products or services twenty-four (24) hours a day, seven (7) days a week, three hundred sixty-five (365) days a year. The need could be for a pick up or a delivery. For this purpose, a primary and secondary emergency contact name and phone number are required from the Contractor. It is critical to the City that the contractor's emergency contact information remains current. The Materials Management staff member, identified on page 1, is to be contacted by E-mail with any change to a contact name or phone number.

All products or services provided to meet an emergency phone request are to be supplied as per the contract prices, terms and conditions. The Contractor may provide the fee (pricing) for an after-hours emergency opening of the business separate from the Price Sheet (Section 4.0). In general, the order will be placed using a City Procurement Card.

- 3.14 CONTRACT CANCELLATION** The City reserves the right to cancel the whole or any part of the contract due to failure of the Contractor to carry out any term, promise, or condition of the contract. The City will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as in any of the following:
- 3.14.1** The Contractor provides personnel that do not meet the requirements of the contract.
 - 3.14.2** The Contractor fails to perform adequately the services required in the contract.
 - 3.14.3** The Contractor attempts to impose on the City, personnel, which are of an unacceptable quality.
 - 3.14.4** The Contractor fails to furnish or finish the required product and/or service within the time stipulated in the contract.
 - 3.14.5** The Contractor fails to make progress in the performance of the requirements of the contract and/or gives the City a positive indication that the Contractor will not or cannot perform to the requirements of the contract.



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If the Contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the City may resort to any single or combination of the following remedies:

- a. Cancel the contract;
 - b. Reserve all rights or claims to damage for breach of any covenants of the contract;
 - c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliant with the specifications, the actual expense of testing shall be borne by the Contractor;
 - d. In case of default, the City reserves the right to purchase materials or to complete the required work in accordance with the City Procurement Code. The City may recover any actual excess costs from the contractor by:
 1. Deduction from an unpaid balance;
 2. Any combination of the above or any other remedies as provided by law.
- 3.15 WARRANTIES** Contractor warrants that all materials, service, or construction delivered under this contract shall conform to the specifications of this contract. Any defects of design, workmanship, or materials that would result in non-compliance with the contract specification shall be fully corrected by the Contractor (including labor and materials) without additional cost to the City. Bidder may not limit or exclude any implied warranties.
- 3.16 NON-DISCRIMINATION** By submitting this Bid, Contractor agrees not to discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
- 3.1 CERTIFICATION** By signature on the Offer/Bid page, solicitation Amendment(s), or cover letter accompanying the submittal documents, Contractor certifies:

The submission of the offer did not involve collusion, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition or other anti-competitive practices. The Contractor shall not discriminate against any employee or applicant for employment in violation of Federal or State law. The Contractor has not given, offered to give, nor intends to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, meal or service to a public servant in connection with the submitted offer. The Contractor hereby certifies that the individual signing the submittal is an




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authorized agent for the Contractor and has the authority to bind the Contractor to the Contract.

By signing the bid, the bidder certifies that the bid submitted has been arrived at independently and has been submitted without collusion with, and without any agreement, understanding or planned common course of action with, any other vendor of materials, supplies, equipment or services described in the invitation to bid, designed to limit independent bidding or competition.

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4.0 CONDITIONAL ACCEPTANCE

CONDITIONAL ACCEPTANCE


INVITATION FOR BID NO. IFB # 16-02

TITLE: ELECTRICAL PARTS & RELATED SUPPLIES

1. Subject to City Council approval, this notification constitutes a conditional acceptance of your bid to provide the materials listed on the Price Sheet. All terms and conditions of the IFB shall apply.
2. The term of the proposed Agreement shall be a one (1) year initial period with the option of the City and with the approval of the Contractor to extend the proposed agreement for four (4) additional years in one (1) year increments based on satisfactory contract performance.
3. A Department administrator will oversee the proposed Agreement for the City. The City's contract administrator is Thomas Relucio.
4. This Conditional Acceptance does not constitute a commitment to purchase on the part of the City of Glendale.
5. **You are required to sign three (3) copies of this Acceptance form and return with this Bid.** Failure to furnish signed copies of this document to the City of Glendale will be considered a default, and your refusal to contract with the City. The City is entitled to any remedies or rights as may be granted by law.

OFFER

The Undersigned hereby offers and agrees to furnish the material or service in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the bid.

Contractor Name: Voss Lighting Contractor Signature: 
 Company Address: 1911 E University Dr. Printed Name and Title: Brian Eaton / Office Manager
Phoenix, AZ 85034 Email Address: bm55@vosslighting.com
 Company Federal I.D.: 47-0582038 Telephone No.: 602-340-9500

ACCEPTANCE OF OFFER

The Offer is conditionally accepted. The Contractor is now bound to sell the materials or services specified in the IFB, including all terms and conditions, specifications, addenda, etc. Contractor is cautioned not to provide any material or service under this proposed Agreement until City Council has approved the expenditure and Contractor receives a Purchase Order.


City of Glendale City Manager or Designee Signature: _____ ATTEST: _____
 Printed Name and Title: _____ City Clerk (SEAL)

APPROVED AS TO FORM:

Kevin R. Phelps, City Manager

Date: _____

 City Attorney

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5.0 BIDDER SCHEDULE – Complete and submit this Section 5 along with Attachment 1.

5.1 ATTACHMENT 1 –Bidder Schedule, **Tab A1** “Detailed Pricing” and **Tab A2** “Manufacturer Pricing”. Complete and submit the Attachment 1.

5.1.1 Pricing must be inclusive of all costs including, but not limited to, delivery to a City facility. Most deliveries will be to the City Warehouse located at City of Glendale Field Operations Center, 6210 W Myrtle Avenue, Glendale, AZ 85301. The City will not pay fuel surcharges or any cost beyond those stated on the Bidder Schedule.

5.2 TAX AMOUNT Bidders should not include transaction use tax or federal tax in their unit price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

Tax: _____%

5.3 PROCUREMENT CARD ORDERING CAPABILITY Please check appropriate box.

_____YES, I will accept payment under this contract with the Procurement Card.

_____NO, I will not accept payment under this contract with the Procurement Card.

5.4 DELIVERY Bidder states that all orders shall be delivered within 45 calendar days after receipt of purchase order, contract release document or written notice to proceed from the City of Glendale.

5.5 DISCOUNTS. The Contractor(s) is encouraged to offer discounts for various groups or purchases. Such discounts may include but are not limited to the following:

5.5.1 Single Bulk Purchase - additional discount percent (____%) from list price offered on stand-alone bulk purchases.

5.5.2 If offered, the contractor shall clearly describe what qualifies for the discount.

5.5.3 P-Card – additional discount percent (____%) from list price offered on purchases paid on a Purchasing Card. (This is an additional discount

5.6 Provide a catalog version (URL or PDF), with all products that Bidder is authorized to sell per Section 1.4. (Use a separate attachment if a PDF).

Company Name: _____



SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
Avenue, Suite 317
Glendale, Arizona 85301

6.0 SEALED BID LABEL - ATTACHMENT 2

PLEASE ATTACH LABEL TO OUTSIDE OF BID PACKAGE

SEALED BID RESPONSE ENCLOSED

DELIVER TO:

CITY OF GLENDALE – MATERIALS MANAGEMENT

CONNIE SCHNEIDER, C.P.M.
5850 W. GLENDALE AVENUE
SUITE 317, 3RD FLOOR,
GLENDALE, AZ. 85301

BID # 16-02 DATE: 4/12/2016

BIDS MUST BE RECEIVED BEFORE 2:00 P.M. LOCAL TIME

DESCRIPTION: ELECTRICAL PARTS & RELATED SUPPLIES

SPECIFY COMPANY NAME: _____

SPECIFY COMPANY'S CITY, STATE LOCATION:

Company Name: VOSS LIGHTING

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	MANUFACTURER	CATALOG NUMBER	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 1 - WIRES AND CABLES							
1	WIRE, #12THHN, BLACK, 500 FT/RL P/N THHN12-SOL-BLK-500S	8	RL				
2	WIRE, #12 THHN, WHITE, 500 FT/RL P/N THHN-12-SOL-WHT-500S	8	RL				
3	WIRE, #12 THHN, GREEN, 500 FT/RL P/N THHN-12-SOL-GRN-500S	8	RL				
4	WIRE, #12 THHN, RED, 500 FT/RL P/N THHN-12-SOL-RED-500S	3	RL				
5	#12 AWG copper stranded	20,000	Feet				
6	#10 AWG copper stranded	5,000	Feet				
7	#8 AWG copper stranded	3,000	Feet				
8	#6 AWG copper stranded	2,500	Feet				
9	#4 AWG copper stranded	2,000	Feet				
10	2/0 copper	800	Feet				
11	3/0 copper	1,000	Feet				
12	250 MCM	300	Feet				
13	500 MCM	100	Feet				
SUBTOTAL							

GROUP 2 - PLUGS AND RECEPTACLES

SUBTOTAL

GROUP 3 - ELECTRICAL CONNECTORS

SUBTOTAL

GROUP 4 - BONDING AND GROUNDING EQUIPMENT

SUBTOTAL

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES
GROUP 5 - CONDUIT AND FITTINGS

GROUP 5 - CONDUIT AND FITTINGS							
24	ARM, MAST, 3' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-4	4	EA				
25	ARM, MAST, 8' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-5	3	EA				
26	POLE, LUMINARY SUPPORT, 30' ON FOUNDATION W/DOUBLE 3-BOLT FITTING, FOR MEDIAN, P-10	1	EA				
27	½" EMT	2,500	Feet				
28	¾" EMT	1,500	Feet				
29	1" EMT	800	Feet				
30	2" EMT	400	Feet				
31	2-1/2" EMT	400	Feet				
32	3" EMT	300	Feet				
33	4" EMT	100	Feet				
34	½" IMC	500	Feet				
35	¾" IMC	1,300	Feet				
36	1" IMC	1,100	Feet				
37	2-½" IMC	1,500	Feet				
38	3" IMC	300	Feet				
39	4" IMC	100	Feet				
40	½" EMT compression connector	200	Each				
41	¾" EMT compression connector	125	Each				
42	1" EMT compression connector	100	Each				
43	2" EMT compression connector	30	Each				
44	½" EMT compression coupling	150	Each				
45	¾" EMT compression coupling	175	Each				
46	1" EMT compression coupling	75	Each				
47	2" EMT compression coupling	25	Each				
48	½" LB (AL) with cover and composition gasket	15	Each				
49	¾" LB (AL) with cover and composition gasket	15	Each				
50	1" LB (AL) with cover and composition gasket	15	Each				
51	½" C (AL) with cover and composition gasket	25	Each				
52	¾" C (AL) with cover and composition gasket	25	Each				
53	1" C (AL) with cover and composition gasket	15	Each				
SUBTOTAL							

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES
GROUP 6 - ENCLOSURES AND OUTLET BOXES

54	GFCI RECEPTACLE COVERS	1	EA				
55	DUPLEX RECEPTACLE COVERS	1	EA				
56	CORROSION-RESISTANT WASHDOWN ENCLOSURES (HINGED)	1	EA				
57	UNDERGROUND ENCLOSURES	1	EA				

SUBTOTAL

GROUP 7 - FUSES

58	FUSE, 10 AMP, BUSSMAN # KLK-10	390	EA				
59	HOLDER, FUSE, BW56, LITTLEFUSE 30AMP, 600V # 1BW56 OR #HEB-AA	180	EA				
60	30 AMP x 250 volt dual element	50	EA				
61	60 AMP x 250 volt dual element	60	EA				
62	100 AMP x 250 volt dual element	25	EA				
63	20 AMP x 600 volt dual element	80	EA				
64	30 AMP x 600 volt dual element	50	EA				
65	75 AMP x 600 volt dual element	35	EA				
66	100 AMP x 600 volt dual element	20	EA				
67	200 AMP x 600 volt dual element	15	EA				

SUBTOTAL

GROUP 8 - LIGHTING (Lights, Fixtures, accessories)

68	LAMP, 100W, HPS, 9.5K MOG BASE, #2VAD5 12/BX, SYLVANIA #67514 20/BX	1,809	EA	PHILIPS	PHLC100S54ALTO	8.13	14707.17
69	LAMP, 150W, HPS, 16K LU, MOG-BASE, GRAINGER# 2VAD7 (12/BX) SYLVANIA #67516 20/BX	350	EA	PHILIPS	PHLC150S55ALTO	8.33	2915.5
70	LAMP, 250W, HPS, 30K LU, MOG-BASE, 12/CASE, GRAINER # 3APT5 SYLVANIA #67578 20/CS	948	EA	PHILIPS	PHLC250S50ALTO	8.1	7678.8
71	LAMP, 116W INCANDESCENT, FAA OBSTRUCTION DAKOTA LIGHTING #WS1680	25	EA	PHILIPS	PHL116A21TS130V	0.8	20

SUBTOTAL

25321.47

GROUP 9 - BALLASTS

72	BALLAST KIT, MULTI TAP 120V-277V, FOR 100W HPS FIXTURE, # ADV71A8071-001D (BROWN WHS)	1	EA	ADVANCE	ADV71A8071001D	30.11	30.11
73	BALLAST KIT, MULTI TAP 120V-277V, FOR 150W, HPS FIXTURE, #ADV71A8172-001D (GRAINGER 1A032)	6	EA	ADVANCE	ADV71A8172001D	36.61	219.66
74	BALLAST KIT, MULTI TAP 120V-277V, FOR 250 HPS FIXTURE, # ADV71A8271-001D (BROWN WHSL) GRAINGER 1A033	3	EA	ADVANCE	ADV71A8271001D	47.19	141.57
75	BALLAST KIT, FOUR-TAP FOR 250W METAL HALIDE 105-277 VOLT, #ADV71A5770-001D(BROWN GRAINGER3A532	1	EA	ADVANCE	ADV71A5570001D	30.11	30.11
SUBTOTAL							421.45

GROUP 10 - CAPACITORS

76	CAPACITOR, 100 WATT HPS, 10MFD/300V ADV# 7C100M30RA (VOSS)	5	EA	ADVANCE	ADV7C100M30RA	12.27	61.35
77	CAPACITOR, 150 WATT HPS 55MFD/240V ADV# 7C550P24RA (GRAINGER)	15	EA	ADVANCE	ADV7C550P24	35.53	632.95
78	CAPACITOR, 250 WATT HPS, 35MFD/300V ADV# 7C350P30RA (GRAINGER)	16	EA	ADVANCE	ADV7C350P30RA	34.4	550.4
79	CAPACITOR, 250 WATT HPS 28MFD/300V ADV# 7C280P30RA	44	EA	ADVANCE	ADV7C280P30RA	28.74	1264.56
SUBTOTAL							2509.26

GROUP 11 - LOAD CENTERS/SUB PANELS

100	60 AMP x 2 pole x 240 volt (8 pole position) breaker panel outdoor with 60 AMP main breaker	10	Each				
101	100 AMP x 2 pole x 240 volt (12 pole position) breaker panel outdoor with 100 AMP main breaker	5	Each				
SUBTOTAL							

ATTACHMENT 1, TAB A1

RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

GROUP 12 - Fused Disconnects

102	30 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	10	Each				
103	60 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each				
104	100 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each				

SUBTOTAL

GROUP 13 - SWITCHES, RECEPTICALS & BOXES

105	20 AMP x 1 pole x 1 throw spec grade toggle	65	Each				
106	20 AMP x 120 volt x grounded duplex receptacle	100	Each				
107	1 gang handy box with ½" KO	100	Each				
108	2 gang handy box with ½" KO	50	Each				
109	1 gang handy box with ¾" KO	100	Each				
110	2 gang handy box with ¾" KO	50	Each				

SUBTOTAL

GROUP 14 - CIRCUIT BREAKERS

111	20 AMP x 240 volt x 1 pole square D type snap in	50	Each				
112	20 AMP x 240 volt x 2 pole square D type snap in	35	Each				
113	30 AMP x 240 volt x 2 pole square D type snap in	20	Each				
114	20 AMP x 240 volt x 1 pole square D type screw on	15	Each				
115	20 AMP x 240 volt x 2 pole square D type screw on	25	Each				

SUBTOTAL

ATTACHMENT 1 - TAB A2
Manufacturer Pricing
RFP 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

Company Name: Voss LIGHTING

Offerors are to list all manufacturer's they are submitting bids for not specifically listed on Tab A1. Provide a discount off of MSRP for each manufacturing line. Additional Category Groups may be added using Group 15 "Other".

CATEGORY	MANUFACTURER	CATALOG NUMBER	CATALOG DATE	DISCOUNT % OFF MSRP	MANUFACTURER WARRANTY
Group 1 - Wires and Cables				%	
Group 2 - Plugs and Receptacles				%	
Group 3 - Electrical Connectors				%	
Group 4 - Bonding and Grounding Equipment				%	
Group 5 - Conduit and Fittings				%	
Group 6 - Enclosures and Outlet Boxes				%	
Group 7 - Fuses				%	
Group 8 - LIGHTING (Lights, Fixtures, accessories)	PHILIPS, TCP,GE(SELECT ITEMS)	VLAZ	3/15/2016	90%	
Group 9- Ballasts	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%	
Group 10 - Capacitors	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%	
Group 11 - Load Centers/Sub Panels				%	
Group 12 - Fused Disconnects				%	
Group 13 - Switches, Recepticals & Boxes				%	
Group 14 - Circuit Breakers				%	
Group 15 - Other				%	



SOLICITATION NUMBER: IFB 16-02
ELECTRICAL PARTS & RELATED SUPPLIES

CITY OF GLENDALE
Materials Management
5850 West Glendale
Avenue, Suite 317
Glendale, Arizona 85301

5.0 BIDDER SCHEDULE – Complete and submit this Section 5 along with Attachment 1.

5.1 ATTACHMENT 1 –Bidder Schedule, **Tab A1** “Detailed Pricing” and **Tab A2** “Manufacturer Pricing”. Complete and submit the Attachment 1.

5.1.1 Pricing must be inclusive of all costs including, but not limited to, delivery to a City facility. Most deliveries will be to the City Warehouse located at City of Glendale Field Operations Center, 6210 W Myrtle Avenue, Glendale, AZ 85301. The City will not pay fuel surcharges or any cost beyond those stated on the Bidder Schedule.

5.2 TAX AMOUNT Bidders should not include transaction use tax or federal tax in their unit price. The City is exempt from the payment of federal excise tax and will add use tax as applicable. For the purpose of determining the lowest cost, the City will not take tax into consideration.

Tax: 8.6 %

5.3 PROCUREMENT CARD ORDERING CAPABILITY Please check appropriate box.

☒ YES, I will accept payment under this contract with the Procurement Card.

☐ NO, I will not accept payment under this contract with the Procurement Card.

5.4 DELIVERY Bidder states that all orders shall be delivered within 45 calendar days after receipt of purchase order, contract release document or written notice to proceed from the City of Glendale.

5.5 DISCOUNTS. The Contractor(s) is encouraged to offer discounts for various groups or purchases. Such discounts may include but are not limited to the following:

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5.6 Provide a catalog version (URL or PDF), with all products that Bidder is authorized to sell per Section 1.4. (Use a separate attachment if a PDF).

See VLAZ(1) catalog included

Company Name: Voss Lighting



Ceramalux ALTO

C100S54/ALTO 12PK

These lamps pass the EPA's TCLP test for non-hazardous materials. Ideal for industrial applications, warehouses, post top applications and parking lots.

Product data

• General Information

Cap-Base	Mogul [Mogul]
Operating Position	Universal [Universal]
Main Application	General and Street Lighting
ANSI Code HID	S54
Features	ALTO® (ALTO)

• Light Technical

Luminous Flux (Rated) (Min)	9000 lm
Luminous Flux (Rated) (Nom)	10000 lm
Design Mean Lumens	8460 lm
Chromaticity Coordinate X (Nom)	520
Chromaticity Coordinate Y (Nom)	420
Correlated Color Temperature (Nom)	2100 K
Luminous Efficacy (rated) (Min)	90 lm/W
Luminous Efficacy (rated) (Nom)	100 lm/W
Color Rendering Index (Nom)	21

• Operating and Electrical

Lamp Current (Nom)	2.1 A
Ignition Supply Voltage (Max)	110 V
Re-Ignition Time (Min) (Max)	2 min

Ignition Time (Max)	5 s
Voltage (Max)	62 V
Voltage (Min)	45 V
Voltage (Nom)	55 V

• Mechanical and Housing

Bulb Finish	Clear (CL)
Cap-Base Information	Brass [Brass Cap]
Bulb Material	Hard Glass

• Approval and Application

Mercury (Hg) Content (Max)	22.1 mg
----------------------------	---------

• Luminaire Design Requirements

Bulb Temperature (Max)	400 °C
Cap-Base Temperature (Max)	210 °C

• Product Data

Order product name	SON 100W E39 ED75 CL SLV/12
EAN/UPC - Product	046677368722
Order code	368720
Numerator - Quantity Per Pack	1
Numerator - Packs per outer box	12
Material Nr. (12NC)	928601139801
Net Weight (Piece)	0.123 kg

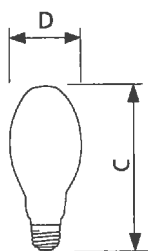
PHILIPS

Dimensional drawing

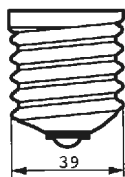
HPS 100W E39 ED23 1/2 U ALTO

Product

SON 100W E39 ED75 CL SLV12



E39, ED-23 1/2



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www.philips.com/lighting

2015, December 10
data subject to change



Ceramalux ALTO

C150S55/ALTO 12PK

These lamps pass the EPA's TCLP test for non-hazardous materials. Ideal for industrial applications, warehouses, post top applications and parking lots.

Product data

• General Information

Cap-Base	Mogul [Mogul]
Operating Position	Universal [Universal]
Main Application	General and Street Lighting
ANSI Code HID	S55
Features	ALTO® (ALTO)
Footnotes HID 1	C150S55 and C150S56 lamps are not electrically interchangeable. Different ballasts are required for the proper operation of each lamp type. ANSI type S55 ballast is for the 55-volt (normal) lamp and the ANSI type S56 ballast is for the 100 volt (nominal) lamp. (370)

• Light Technical

Luminous Flux (Rated) (Min)	14400 lm
Luminous Flux (Rated) (Nom)	16000 lm
Design Mean Lumens	14220 lm
Chromaticity Coordinate X (Nom)	514
Chromaticity Coordinate Y (Nom)	424
Correlated Color Temperature (Nom)	2100 K
Luminous Efficacy (rated) (Min)	96 lm/W
Luminous Efficacy (rated) (Nom)	107 lm/W
Color Rendering Index (Nom)	21

• Operating and Electrical

Lamp Current (Nom)	3.2 A
Ignition Supply Voltage (Max)	110 V
Re-Ignition Time (Min) (Max)	2 min
Ignition Time (Max)	5 s
Voltage (Max)	62 V
Voltage (Min)	48 V
Voltage (Nom)	55 V

• Mechanical and Housing

Bulb Finish	Clear (CL)
Cap-Base Information	Brass [Brass Cap]
Bulb Material	Hard Glass

• Approval and Application

Mercury (Hg) Content (Max)	17 mg
----------------------------	-------

• Luminaire Design Requirements

Bulb Temperature (Max)	400 °C
Cap-Base Temperature (Max)	210 °C

• Product Data

Order product name	SON 150W E39 ED75 CL SLV/12
EAN/UPC - Product	046677368746
Order code	368746
Numerator - Quantity Per Pack	1

PHILIPS

Numerator - Packs 12
per outer box

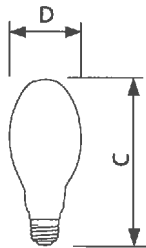
Material Nr. (12NC) 928601139701
Net Weight (Piece) 0.123 kg

Dimensional drawing

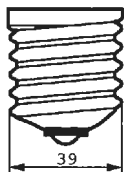
HPS 150W E39 ED23 1/2 U ALTO

Product

SON 150W E39 ED75 CL SLV/12



E39, ED-23 1/2



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Ceramalux ALTO

C250S50/ALTO 12PK

These lamps pass the EPA's TCLP test for non-hazardous materials. Ideal for industrial applications, warehouses, post top applications and parking lots.

PHILIPS

Product data

• General Information

Cap-Base	Mogul [Mogul]
Operating Position	Universal [Universal]
Main Application	General and Street Lighting
ANSI Code HID	S50
Features	ALTO® (ALTO)

• Light Technical

Luminous Flux (Rated) (Min)	25600 lm
Luminous Flux (Rated) (Nom)	28500 lm
Design Mean Lumens	24300 lm
Chromaticity Coordinate X (Nom)	523
Chromaticity Coordinate Y (Nom)	412
Correlated Color Temperature (Nom)	2100 K
Luminous Efficacy (rated) (Min)	102 lm/W
Luminous Efficacy (rated) (Nom)	114 lm/W
Color Rendering Index (Nom)	21

• Operating and Electrical

Lamp Current (Nom)	3.0 A
Ignition Supply Voltage (Max)	198 V
Re-Ignition Time (Min) (Max)	2 min
Ignition Time (Max)	5 s
Voltage (Max)	110 V
Voltage (Min)	79 V

Voltage (Nom)	95 V
---------------	------

• Mechanical and Housing

Bulb Finish	Clear (CL)
Cap-Base Information	Brass [Brass Cap]
Bulb Material	Hard Glass

• Approval and Application

Mercury (Hg) Content (Max)	23.5 mg
----------------------------	---------

• UV

Pet (Niosh) (Nom)	710.67 h/500lx
Damage Factor D/fc (Nom)	0.04

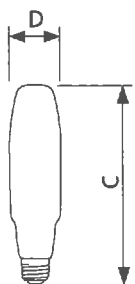
• Luminaire Design Requirements

Bulb Temperature (Max)	400 °C
Cap-Base Temperature (Max)	210 °C

• Product Data

Order product name	SON 250W E39 ED58 CL SLV/12
EAN/UPC - Product	046677368791
Order code	368795
Numerator - Quantity Per Pack	1
Numerator - Packs per outer box	12
Material Nr. (12NC)	928601139401
Net Weight (Piece)	0.187 kg

Dimensional drawing



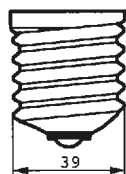
E39, ED-18

HPS 250W E39 ED18 U ALTO

Product

SON 250W E39 ED58 CL SLV/12

Dimensional drawing



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2015, December 10
data subject to change

Traffic Signal

116A21/TS 130V 120PK

Philips Family of Specialty Incandescents provide the perfect light for a variety of professional and consumer applications. This clear incandescent is ideal for traffic signal lighting.



Product data

• General Information

Cap-Base	Medium [Medium]
Operating Position	Universal [Universal]
Main Application	Traffic Signal
Gas Filling	GAS
Footnote Incandescent 1	Pursuant to California law, these incandescent lamps CANNOT be used or offered for sale for use in traffic signals in the state of California. (906)

• Light Technical

Initial lumen (Nom)	1180 lm
---------------------	---------

• Operating and Electrical

Power (Rated) (Nom)	116 W
------------------------	-------

Voltage (Nom)	130 V
---------------	-------

• Mechanical and Housing

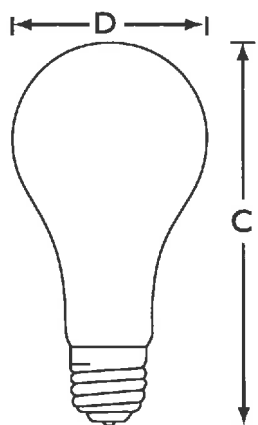
Bulb Finish	Clear (CL)
Filament Shape	C-9 [Pendant]

• Product Data

Order product name	116A21/TS 130V 120PK
EAN/UPC - Product	046677224851
Order code	224857
Numerator - Quantity Per Pack	1
Numerator - Packs per outer box	120
Material Nr. (12NC)	925287036102
Net Weight (Piece)	0.001 kg

PHILIPS

Dimensional drawing



A21

E26, A21

116W E26 130V A21 CL

Product	D	C
116A21/TS 130V 120PK	2,625 in	4,438 in



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2015, November 29
data subject to change

Catalog-VLAZ

VLAZ

Catalog-VLAZ

Orders can be placed by:
Phone: 620-340-9500
Toll Free # 800-788-8676
E-mail: phxorder@vosslighting.com

Key Personnel Contact:
Brian Eaton-Office Manager: 602-340-9500
Pablo Moncada: 602-697-3555
Richard Barber-Political Pricing`

Distribution Point:
Voss Lighting
1911 E University Drive
Phoenix, AZ 85034

DATE 3/15/2016

VLAZ
VOSS LIGHTING

DATED 3/15/2016

PHILIPS LAMPS

SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101010010		INCANDESCENT LAMPS BY WATTAGE					
101010020	22859	PHL50PAR36NSP	PHIL 50PAR36/NSP 12V SCR 22859	\$ 32.50	\$ 3.25	90.00%	
101010030	29603	PHL50PAR36WFL	PHIL 50PAR36/WFL 12V SCR 29603	\$ 32.50	\$ 3.25	90.00%	
101010040	14550	PHL100PAR38HEATCL	PHIL 100PAR38/HEAT/CL 120V 12PK 14550	\$ 75.60	\$ 7.56	90.00%	
101010050	14551	PHL175PAR38HEAT	PHIL 175PAR38/HEAT/CL 120V 12PK 14551 #	\$ 75.70	\$ 7.57	90.00%	
101010060	38532	PHL100PAR1B	PHIL 100PAR/1/B 120V 6/1 38532 #	\$ 28.20	\$ 2.82	90.00%	
101010070	38530	PHL100PAR1G	PHIL 100PAR/1/G 120V 6/1 38530 #	\$ 28.20	\$ 2.82	90.00%	
101010080	38529	PHL100PAR1R	PHIL 100PAR/1/R 120V 6/1 38529 #	\$ 28.20	\$ 2.82	90.00%	
101010090	38766	PHL100PAR1Y	PHIL 100PAR/1/Y 120V 6/1 38766 #	\$ 28.20	\$ 2.82	90.00%	
101010100	37432	PHLK250PAR38FL	PHIL K250PAR38/FL 120- 130V 37432	\$ 54.50	\$ 5.45	90.00%	
101010110	38568	PHL150PAR15FL	PHIL 150BR38/5FL 130V (E) 38568	\$ 74.60	\$ 7.46	90.00%	
101010120	14007	PHLO65BR30FL	PHIL 65BR30/FL 130V PRO 12PK 14007 #	\$ 14.60	\$ 1.46	90.00%	
101010130	16768	PHL65BR30FLLL	PHIL 65BR30/FL55/LL 120V 12/1 16768 #	\$ 16.20	\$ 1.62	90.00%	
101010140	16751	PHL45BR30FLLL	PHIL 45BR30/FL/LL 120V 16751 #	\$ 17.60	\$ 1.76	90.00%	
101010150	13785	PHL65BR30FLNLT	PHIL 65BR30/FL/NLT 120V 12/1 13785 #	\$ 36.80	\$ 3.68	90.00%	
101010160	24876	PHL65BR30FL120V	PHIL 65BR30/FL55 120V 12/1 24876 #	\$ 11.40	\$ 1.14	90.00%	
101010170	24884	PHL65BR30FL	PHIL 65BR30/FL55 130V 24884 #	\$ 15.80	\$ 1.58	90.00%	
101010180	16769	PHL65BR30SPLL20	PHIL 65BR30/SP20/LL 120V 16769 #	\$ 16.20	\$ 1.62	90.00%	
101010190	41528	PHL75BR30AGRO	PHIL 75BR30/AGRO 120V 41528 #	\$ 16.60	\$ 1.66	90.00%	
101010200	24902	PHL75BR30PK	PHIL 75BR30/PK 120V 24902	\$ 32.00	\$ 3.20	90.00%	
101010210	41530	PHL120BRAGRO	PHIL 120BR/AGRO 120V 41530 #	\$ 16.70	\$ 1.67	90.00%	
101010220	41674	PHL250BR401	PHIL 250BR40/1 120V 4PK 41674 #	\$ 14.20	\$ 1.42	90.00%	
101010230	41583	PHL250R40HR	PHIL 250R40/HR 120V 4/1 41583 #	\$ 35.30	\$ 3.53	90.00%	
101010240	14343	PHL300BRFL120130V	PHIL 300BR/FL 120-130V 14343	\$ 31.50	\$ 3.15	90.00%	
101010250	14432	PHL300RFL112V	PHIL 300R40/FL/1 12V 14432	\$ 93.40	\$ 9.34	90.00%	
101010260	14430	PHL500R3FL2S	PHIL 500R3/FL/2S 130V R40 MED 14430	\$ 70.10	\$ 7.01	90.00%	
101010270	14434	PHL500R3FL120130V	PHIL 500R40/3FL 120-130V MOG 14434	\$ 52.40	\$ 5.24	90.00%	
101010280	14435	PHL500R3FL250V	PHIL 500R40/3FL 250V MOG 14435	\$ 80.80	\$ 8.08	90.00%	
101010290	22537	PHL65BRFL60130V	PHIL 65BR/FL60 130V 24PK 22537	\$ 19.00	\$ 1.90	90.00%	
101010300	16741	PHL65BRFL60LL	PHIL 65BR/FL60/LL 120V 8PK 16741 #	\$ 15.60	\$ 1.56	90.00%	
101010310	14008	PHLO65BRFL60	PHIL 65BR/FL60 130V PRO 12PK 14008 #	\$ 27.00	\$ 2.70	90.00%	
101010320	41538	PHL40R14SP120V	PHIL BC-40R14/SP 120V MED 41538 #	\$ 13.90	\$ 1.39	90.00%	
101010330	41539	PHLBC40R14N	PHIL BC-40R14N 120V 6/1 41539 #	\$ 13.90	\$ 1.39	90.00%	
101010340	16753	PHL30R20LL	PHIL 30R20/LL 120V 12/1 16753 #	\$ 14.10	\$ 1.41	90.00%	
101010350	20322	PHL45R20FL130V	PHIL 45R20/FL 130V 12PK 20322 #	\$ 18.90	\$ 1.89	90.00%	
101010360	20323	PHL45R20FL120V	PHIL 45R20/FL 120V 12PK 20323 #	\$ 16.60	\$ 1.66	90.00%	
101010370	41531	PHL50R20AGRO	PHIL 50R20/AGRO 120V 12/1 41531 #	\$ 16.10	\$ 1.61	90.00%	
101010380	42756	PHL25ATB	PHIL 25A/TB 120V 6/1 42756 #	\$ 8.80	\$ 0.88	90.00%	
101010390	42757	PHL25ATG	PHIL 25A/TG 120V 6/1 42757 #	\$ 8.80	\$ 0.88	90.00%	
101010400	42758	PHL25ATR	PHIL 25A/TR 120V 6/1 42758 #	\$ 8.80	\$ 0.88	90.00%	
101010410	42760	PHL25ATY	PHIL 25A/TY 120V 6/1 42760 #	\$ 8.80	\$ 0.88	90.00%	
101010420	36734	PHL100300W	PHIL 100/300W 120V 12/1 36734 #	\$ 12.10	\$ 1.21	90.00%	
101010430	36662	PHL30100ASW	PHIL 30/100A/SW 120V A21 12/1 36662 #	\$ 6.60	\$ 0.66	90.00%	
101010440	16947	PHL30100AWL	PHIL 30/100A/WL 120V A21 12/1 16947 #	\$ 7.00	\$ 0.70	90.00%	
101010450	13564	PHL50150ANTL	PHIL 50/150A/NTL 120V 13564 #	\$ 9.50	\$ 0.95	90.00%	
101010460	16948	PHL50150AWL121	PHIL 50/150A/WL 120V 12PK 16948 #	\$ 7.60	\$ 0.76	90.00%	
101010470	16949	PHL50250AWL121	PHIL 50/250A/WL 120V 12PK 16949 #	\$ 6.40	\$ 0.64	90.00%	
101010480	41581	PHL60AYL122	PHIL 60A/YL 120V 12/2 41581 #	\$ 9.60	\$ 0.96	90.00%	
101010490	37378	PHL7C7241120130V	PHIL 7C7 120-130V 24PK 37378 #	\$ 2.40	\$ 0.24	90.00%	
101010500	25706	PHLBC4C7122	PHIL BC-4C7 120V 12/2 25706 #	\$ 2.50	\$ 0.25	90.00%	
101010510	24741	PHLBC4C74124	PHIL BC-4C7/4 120V 12/4 24741 #	\$ 2.40	\$ 0.24	90.00%	
101010520	25708	PHLBC4C7W122	PHIL BC-4C7/W 120V 12/2 25708 #	\$ 2.50	\$ 0.25	90.00%	
101010530	25714	PHLBC7C7W122	PHIL BC-7C7/W 120V 12/2 25714 #	\$ 2.60	\$ 0.26	90.00%	
101010540	39423	PHL189PS2564125V	PHIL 189PS25/64 125V 39423	\$ 21.90	\$ 2.19	90.00%	
101010550	14304	PHL200PS3023130V	PHIL 200PS30/23 120-130V IF MED 14304	\$ 18.90	\$ 1.89	90.00%	
101010560	14314	PHL300130V	PHIL 300 120-130V PS35 MOG 14314	\$ 15.40	\$ 1.54	90.00%	
101010570	14316	PHL300IF120130V	PHIL 300/IF 120-130V 12/1 14316	\$ 16.20	\$ 1.62	90.00%	
101010580	13391	PHL300M130V	PHIL 300M 120-130V 12/1 13391	\$ 9.90	\$ 0.99	90.00%	
101010590	14307	PHL300MPS30IF	PHIL 300M/PS30/IF 120- 130V 14307	\$ 16.90	\$ 1.69	90.00%	
101010600	14407	PHL500120130V	PHIL 500 120-130V CLR PS35 14407	\$ 27.50	\$ 2.75	90.00%	
101010610	14313	PHL500IF120130V	PHIL 500/IF 120-130V PS35 14313	\$ 32.20	\$ 3.22	90.00%	
101010620	27550	PHL100ARS250V	PHIL 100A/RS 250V IF MED 27550	\$ 9.10	\$ 0.91	90.00%	
101010630	27569	PHL100ARVS120130V	PHIL 100A/RS/VS 120-130V 27569	\$ 4.90	\$ 0.49	90.00%	

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101010640	27588	PHL150A35RS120130V	PHIL 150A/35/RS 120-130V 27588	\$ 26.90	\$ 2.69	90.00%	
101010650	27578	PHL150A21RSVSB	PHIL 150A21/RS/VS/BR 120-130V 27578	\$ 14.70	\$ 1.47	90.00%	
101010660	20470	PHL75A/RH121	PHIL 75A/RH 120V 12PK 20470 #	\$ 5.80	\$ 0.58	90.00%	
101010670	29360	PHL75ARSVS120130V	PHIL 75A/RS/VS 120-130V 29360	\$ 5.80	\$ 0.58	90.00%	
101010680	14971	PHL100ARSTF120130V	PHIL 100A/RS/TF 120-130V A21 14971 #	\$ 13.10	\$ 1.31	90.00%	
101010690	14305	PHL200PS30RSTF	PHIL 200PS30/RS/TF 120-130V 14305	\$ 28.50	\$ 2.85	90.00%	
101010700	14979	PHL60ATF	PHIL 60A/TF 120V 14979	\$ 9.10	\$ 0.91	90.00%	
101010710	41527	PHL75A/RHTF	PHIL 75A/RH/TF 120-130V 8PK 41527 #	\$ 15.50	\$ 1.55	90.00%	
101010720	22483	PHL116A21TS120V	PHIL 116A21/TS 120V TRAF 22483	\$ 6.40	\$ 0.64	90.00%	
101010730	22485	PHL116A21TS130V	PHIL 116A21/TS 130V TRAF 22485	\$ 8.00	\$ 0.80	90.00%	
101010740	22204	PHL69A21TS130V	PHIL 69A21/TS 130V 22204	\$ 8.10	\$ 0.81	90.00%	
101010750	16860	PHL15A/WL122	PHIL 15A/WL 120V 12/2 16860 #	\$ 6.90	\$ 0.69	90.00%	
101010760	14586	PHL15A15120130V	PHIL 15A15 120-130V IF 14586	\$ 3.40	\$ 0.34	90.00%	
101010770	14587	PHL15A15CL120130V	PHIL 15A15/CL 120-130V 14587	\$ 5.80	\$ 0.58	90.00%	
101010780	16934	PHLBC40A15FANCLLL	PHIL BC-40A15/FAN/CL/LL 120V 6/2 16934 #	\$ 3.20	\$ 0.32	90.00%	
101010790	13565	PHL40A15FANNTL	PHIL 40A15/FAN/NTL 120V 6/2 13565 #	\$ 15.40	\$ 1.54	90.00%	
101010800	16935	PHLBC40A15FANWLL	PHIL BC-40A15/FAN/W/LL 120V 6/2 16935 #	\$ 3.20	\$ 0.32	90.00%	
101010810	29999	PHLBC40A15CLLL	PHIL BC-40A15/CL/LL 120V 12/1 29999 #	\$ 3.10	\$ 0.31	90.00%	
101010820	41676	PHLBC40A15LL	PHIL BC-40A15/LL 120V CLR 60/1 41676 #	\$ 3.10	\$ 0.31	90.00%	
101010830	16946	PHLBC60A15FANCLLL	PHIL BC-60A15/FAN/CL/LL 120V 6/2 16946 #	\$ 3.20	\$ 0.32	90.00%	
101010840	16945	PHLBC60A15FANWLL	PHIL BC-60A15/FAN/W/LL 120V 6/2 16945 #	\$ 3.20	\$ 0.32	90.00%	
101010850	13830	PHL11S14120130V	PHIL 11S14 120-130V 24PK 13830 #	\$ 5.50	\$ 0.55	90.00%	
101010860	24835	PHL6S6	PHIL 6S6 120-130V 48PK 24835 #	\$ 2.40	\$ 0.24	90.00%	
101010870	41670	PHLBC25S11N	PHIL BC-25S11N 120V 12/1 41670 #	\$ 10.10	\$ 1.01	90.00%	
101010880	41541	PHLBC40S11N1TP	PHIL BC-40S11N 120V 41541 #	\$ 8.20	\$ 0.82	90.00%	
101010890	23582	PHL15T6241	PHIL 15T6 120V 24PK 23582 #	\$ 6.80	\$ 0.68	90.00%	
101010900	24815	PHL15T6150V	PHIL 15T6 140-150V 24PK 24815 #	\$ 8.20	\$ 0.82	90.00%	
101010910	24853	PHL20T612IF	PHIL 20T6-1/2/IF 120V 24PK 24853 #	\$ 10.60	\$ 1.06	90.00%	
101010920	13813	PHL25T10120130V	PHIL 25T10 120-130V 24PK 13813 #	\$ 6.10	\$ 0.61	90.00%	
101010930	13812	PHL25T10IF120130V	PHIL 25T10/IF 120-130V 24PK 13812 #	\$ 6.60	\$ 0.66	90.00%	
101010940	13815	PHL40T10120130V	PHIL 40T10 120-130V CLR 24PK 13815 #	\$ 6.10	\$ 0.61	90.00%	
101010950	41584	PHLBC15T10	PHIL BC-15T10/CL 120V 6/1 41584 #	\$ 7.90	\$ 0.79	90.00%	
101010960	41585	PHLBC25T10	PHIL BC-25T10 120V 6/1 41585 #	\$ 6.10	\$ 0.61	90.00%	
101010970	41586	PHLBC40T10	PHIL BC-40T10 120V 6/1 41586 #	\$ 6.10	\$ 0.61	90.00%	
101010980	41673	PHLBC40T10IF	PHIL BC-40T10/IF 120V 6/1 41673 #	\$ 6.60	\$ 0.66	90.00%	
101010990	41625	PHLBC40T8N	PHIL BC-40T8N 130V 6/1 41625 #	\$ 7.50	\$ 0.75	90.00%	
101011000	27003	PHL150A	PHIL 150A 120V 48PK 27003	\$ 4.10	\$ 0.41	90.00%	
101011010	36291	PHL200A130V	PHIL 200A 130V IF A23 36291	\$ 8.40	\$ 0.84	90.00%	
101011020	37427	PHL200ACL120130V	PHIL 200A/CL 120-130V A23 37427	\$ 6.90	\$ 0.69	90.00%	
101011030	28176	PHL200A99120130V	PHIL 200A/99 120-130V A23 28176	\$ 11.60	\$ 1.16	90.00%	
101011040	16798	PHL200ACLL	PHIL 200A/CL/LL 120V A23 6/1 16798 #	\$ 6.90	\$ 0.69	90.00%	
101011050	28177	PHL300MIF120130V	PHIL 300M/IF 120-130V 28177	\$ 11.20	\$ 1.12	90.00%	
101011060	16867	PHL200AWL	PHIL 200A/WL 120V A21 6/1 16867 #	\$ 7.60	\$ 0.76	90.00%	
101011070	16868	PHL25AWL	PHIL 25A/WL 120V 12/2 16868 #	\$ 8.90	\$ 0.89	90.00%	
101011080		INCANDESCENT TUFFGUARD LAMPS					
101011090	15932	PHL250R40HRTG	PHIL 250R40/HR 120V TUFF GUARD 15932 #	\$ 18.30	\$ 1.83	90.00%	
101011100	15930	PHL125BR401TG	PHIL 125BR40/1 120V TUFF GUARD 15930 #	\$ 104.60	\$ 10.46	90.00%	
101011110	20205	PHL250BR401TG	PHIL 250BR40/1 120V TUFF GUARD 20205 #	\$ 99.80	\$ 9.98	90.00%	
101011120		DECORATIVE LAMPS (BOXED)					
101011130	16806	PHLBC25BA9CCLLL	PHIL BC-25BA9C/CL/LL 120V 6/2 16806 #	\$ 5.10	\$ 0.51	90.00%	
101011140	16719	PHLBC25BA9CCLLL64	PHIL BC-25BA9C/CL/LL 120V 6/4 16719 #	\$ 2.60	\$ 0.26	90.00%	
101011150	16810	PHLBC25BA9CFLL	PHIL BC-25BA9C/F/LL 120V 6/2 16810 #	\$ 5.10	\$ 0.51	90.00%	
101011160	16819	PHLBC25BA912CCLLL	PHIL BC-25BA9-1/2/CL/LL MED 120V 6/2 16819 #	\$ 2.60	\$ 0.26	90.00%	
101011170	13568	PHLBC25CA8CCLLL62	PHIL BC-25CA8C/CL/LL 120V 6/2 13568 #	\$ 2.60	\$ 0.26	90.00%	
101011180	16832	PHLBC25F10CCLLL	PHIL BC-25F10C/CL/LL 120V 6/2 16832 #	\$ 3.30	\$ 0.33	90.00%	
101011190	16833	PHLBC25F15CCLLL	PHIL BC-25F15/CL/LL 120V 6/2 16833 #	\$ 3.20	\$ 0.32	90.00%	
101011200	16825	PHLBC40B1012CCLLL	PHIL BC-40B10-1/2C/CL/LL 120V 6/2 16825 #	\$ 5.10	\$ 0.51	90.00%	
101011210	16828	PHLBC40B13CCLLL	PHIL BC-40B13/CL/LL MED 120V 6/2 16828 #	\$ 2.70	\$ 0.27	90.00%	
101011220		DECORATIVE LAMPS (ALL OTHERS)					
101011230	16853	PHL100G40WLL	PHIL 100G40/W/LL 120V 6/1 16853 #	\$ 11.60	\$ 1.16	90.00%	
101011240	16887	PHL25G25CCLLL	PHIL 25G25/CL/LL 120V 12/1 16887 #	\$ 5.00	\$ 0.50	90.00%	

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101011250	16748	PHL25G25WLL	PHIL 25G25/W/LL 120V 12/1 16748 #	\$ 5.00	\$ 0.50	90.00%	
101011260	16902	PHL25G25WLL43	PHIL 25G25/W/LL 120V 4/3 16902 #	\$ 16.10	\$ 1.61	90.00%	
101011270	16747	PHL40G25CLLL	PHIL 40G25/CL/LL 120V 12PK 16747 #	\$ 5.30	\$ 0.53	90.00%	
101011280	16903	PHL40G25CLLL43	PHIL 40G25/CL/LL 120V 4/3 16903 #	\$ 16.10	\$ 1.61	90.00%	
101011290	16746	PHL40G25WLL	PHIL 40G25/W/LL 120V 12PK 16746 #	\$ 5.00	\$ 0.50	90.00%	
101011300	16904	PHL40G25WLL43	PHIL 40G25/W/LL 120V 4/3 16904 #	\$ 16.10	\$ 1.61	90.00%	
101011310	16852	PHL60G40CLLL	PHIL 60G40/CL/LL 120V 6/1 16852 #	\$ 11.60	\$ 1.16	90.00%	
101011320	16851	PHL60G40WLL	PHIL 60G40/W/LL 120V 6/1 16851 #	\$ 11.60	\$ 1.16	90.00%	
101011330	16845	PHLBC25G1612CCLLL	PHIL BC-25G16-1/2C/CL/LL 120V 6/2 16845 #	\$ 5.60	\$ 0.56	90.00%	
101011340	16847	PHLBC25G1612CWLL	PHIL BC-25G16-1/2C/W/LL 120V 6/2 16847 #	\$ 5.60	\$ 0.56	90.00%	
101011350	13537	PHLBC40G1612CCLLL	PHIL BC-40G16-1/2C/CL/LL MED 120V 6/2 13537 #	\$ 2.80	\$ 0.28	90.00%	
101011360	16846	PHLBC40G1612CCLLL	PHIL BC-40G16-1/2C/CL/LL 120V 6/2 16846 #	\$ 5.60	\$ 0.56	90.00%	
101011370	16848	PHLBC40G1612CWLL	PHIL BC-40G16-1/2C/W/LL 120V 6/2 16848 #	\$ 5.60	\$ 0.56	90.00%	
101011380	16699	PHLBC60G1612CCLLL62	PHIL BC-60G16-1/2C/CL/LL 120V 6/2 16699 #	\$ 2.80	\$ 0.28	90.00%	
101011390		DECORATIVE LAMPS - BLISTER CARDED					
101011400	16811	PHLBC15BA9CCLLL	PHIL BC-15BA9C/CL/LL 120V 6/2 16811 #	\$ 5.10	\$ 0.51	90.00%	
101011410	16824	PHLBC25B1012CCLLL	PHIL BC-25B10-1/2C/CL/LL 120V 6/2 16824 #	\$ 5.10	\$ 0.51	90.00%	
101011420	16807	PHLBC40BA9CCLLL	PHIL BC-40BA9C/CL/LL 120V 6/2 16807 #	\$ 5.10	\$ 0.51	90.00%	
101011430	16720	PHLBC40BA9CCLLL64	PHIL BC-40BA9C/CL/LL 120V 6/4 16720 #	\$ 2.60	\$ 0.26	90.00%	
101011440	16809	PHLBC40BA9CFLL	PHIL BC-40BA9C/F/LL 120V 6/2 16809 #	\$ 5.10	\$ 0.51	90.00%	
101011450	16820	PHLBC40BA912CCLLL	PHIL BC-40BA9-1/2C/CL/LL MED 120V 6/2 16820 #	\$ 2.60	\$ 0.26	90.00%	
101011460	16760	PHLBC40BA912CCLLL64	PHIL BC-40BA9-1/2C/CL/LL MED 120V 6/4 16760 #	\$ 2.60	\$ 0.26	90.00%	
101011470	16835	PHLBC40F15CCLLL	PHIL BC-40F15/CL/LL 120V 6/2 16835 #	\$ 3.20	\$ 0.32	90.00%	
101011480	16838	PHLBC40F15WLL	PHIL BC-40F15/W/LL 120V 6/2 16838 #	\$ 3.20	\$ 0.32	90.00%	
101011490	16837	PHLBC40F15IRLL	PHIL BC-40F15/I/RL 120V 6/2 16837 #	\$ 3.90	\$ 0.39	90.00%	
101011500	16826	PHLBC60B1012CCLLL	PHIL BC-60B10-1/2C/CL/LL 120V 6/2 16826 #	\$ 5.10	\$ 0.51	90.00%	
101011510	16808	PHLBC60BA9CCLLL	PHIL BC-60BA9C/CL/LL 120V 6/2 16808 #	\$ 5.10	\$ 0.51	90.00%	
101011520	16721	PHLBC60BA9CCLLL64	PHIL BC-60BA9C/CL/LL 120V 6/4 16721 #	\$ 2.60	\$ 0.26	90.00%	
101011530	16805	PHLBC60BA9CFLL	PHIL BC-60BA9C/F/LL 120V 6/2 16805 #	\$ 5.10	\$ 0.51	90.00%	
101011540		HALOGENA ENERGY ADVANTAGE DECORATIVE					
101011550	21359	PHL40BR30HEAFLWH	PHIL 40BR30/HEA/FL/WH 120V 21359 #	\$ 71.30	\$ 7.13	90.00%	G
101011560	22238	PHL40BR40HEAFL	PHIL 40BR40/HEA/FL 120V 22238 #	\$ 73.20	\$ 7.32	90.00%	G
101011570	22236	PHL40R20HEAFL	PHIL 40R20/HEA/FL 120V 22236 #	\$ 71.30	\$ 7.13	90.00%	G
101011580	22997	PHL70BR40HEAFL	PHIL 70BR40/HEA/FL 120V 22997 #	\$ 66.50	\$ 6.65	90.00%	G
101011590		EcoVantage A-Line					
101011600	40983	PHL29A19EV	PHIL 29A19/EV 120V WHT 12/2 40983 #	\$ 13.90	\$ 1.39	90.00%	G
101011610	41050	PHL29A19EVCL	PHIL 29A19/EV/CL 120V 12/2 41050 #	\$ 12.10	\$ 1.21	90.00%	G
101011620	40984	PHL43A19EV	PHIL 43A19/EV 120V WHT 12/2 40984 #	\$ 10.10	\$ 1.01	90.00%	G
101011630	41049	PHL43A19EVCL	PHIL 43A19/EV/CL 120V 12/2 41049 #	\$ 12.10	\$ 1.21	90.00%	G
101011640	22695	PHL43A19EVNTL	#N/A	\$ 14.10	\$ 1.41	90.00%	G
101011650	22696	PHL53A19EVNTL	PHIL 53A19/EV/NTL 120V 12/2 22696 #	\$ 20.20	\$ 2.02	90.00%	G
101011660	40982	PHL72A19EV	PHIL 72A19/EV 120V WHT 12/2 40982 #	\$ 9.30	\$ 0.93	90.00%	G
101011670	42924	PHL72A19EVCL	PHIL 72A19/EV/CL 120V 12/2 42924 #	\$ 14.10	\$ 1.41	90.00%	G
101011680	22699	PHL72A19EVNTL	PHIL 72A19/EV/NTL 120V 12/2 22699 #	\$ 20.20	\$ 2.02	90.00%	G
101011690		EcoVantage Decoratives/ Globes					
101011700	42427	PHL25B11E26EVCL	PHIL 25B11/E26/EV/CL 120V MED 6/2 42427 #	\$ 19.40	\$ 1.94	90.00%	G
101011710	41917	PHLBC25BA9CEVCL	PHIL BC-25BA9C/EV/CL 120V CAND 6/2 41917 #	\$ 22.40	\$ 2.24	90.00%	G
101011720	42428	PHL40B11E26EVCL	PHIL 40B11/E26/EV/CL 120V MED 6/2 42428 #	\$ 19.40	\$ 1.94	90.00%	G
101011730	41920	PHLBC40B11E12EVCL	PHIL BC-40B11/E12/EV/CL 120V CAND 6/2 41920 #	\$ 22.40	\$ 2.24	90.00%	G
101011740	41918	PHLBC40BA9CEVCL	PHIL BC-40BA9C/EV/CL 120V CAND 6/2 41918 #	\$ 22.40	\$ 2.24	90.00%	G
101011750	42084	PHL40G25EVCL	PHIL 40G25/EV/CL 120V 42084 #	\$ 29.40	\$ 2.94	90.00%	G
101011760	42085	PHL40G25EVW	PHIL 40G25/EV/W 120V 42085 #	\$ 29.40	\$ 2.94	90.00%	G
101011770	42086	PHLBC25G1612CEVCL	PHIL BC-25G16-1/2C/EV/CL 120V 6/2 42086 #	\$ 23.50	\$ 2.35	90.00%	G
101011780		HALOGEN PAR30S IRC PLUS					
101011790	45378	PHL39PAR20IRC+FL	PHIL 39PAR20/IRC+/FL30 120V 45378	\$ 87.80	\$ 8.78	90.00%	G
101011800	45377	PHL39PAR20IRC+SP	PHIL 39PAR20/IRC+/SP10 120V 45377	\$ 87.80	\$ 8.78	90.00%	G
101011810	23854	PHL39PAR30SIRC+FL	PHIL 39PAR30S/IRC+/FL25 120V 23854	\$ 90.90	\$ 9.09	90.00%	G
101011820	23853	PHL39PAR30SIRC+SP	PHIL 39PAR30S/IRC+/SP10 120V 23853	\$ 90.90	\$ 9.09	90.00%	G
101011830	14497	PHL40PAR30SIRCHALFL	PHIL 40PAR30S/IRC/HAL/ FL25 120V (E) 14497	\$ 85.20	\$ 8.52	90.00%	G
101011840	14500	PHL50PAR30SIRCFL	PHIL 50PAR30S/IRC/FL25 120V 14500	\$ 76.00	\$ 7.60	90.00%	G

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101011850	14499	PHL50PAR30SIRCSP	PHIL 50PAR30S/IRC/SP10 120V 14499	\$ 82.30	\$ 8.23	90.00%	G
101011860	14501	PHL50PAR30SIRCWFL	PHIL 50PAR30S/IRC/WFL40 120V 14501	\$ 76.00	\$ 7.60	90.00%	G
101011870	23856	PHL55PAR30SIRC+FL	PHIL 55PAR30S/IRC+/FL25 120V 23856 #	\$ 90.90	\$ 9.09	90.00%	G
101011880	23855	PHL55PAR30SIRC+SP	PHIL 55PAR30S/IRC+/SP10 120V 23855	\$ 90.90	\$ 9.09	90.00%	G
101011890	23857	PHL55PAR30SIRC+WFL	PHIL 55PAR30S/IRC+/WFL40 120V 23857	\$ 90.90	\$ 9.09	90.00%	G
101011900		HALOGEN PAR30L IRC PLUS					
101011910	23799	PHL50PAR30LIRCSP	PHIL 50PAR30L/IRC/SP10 120V 23799 #	\$ 83.00	\$ 8.30	90.00%	G
101011920	23429	PHL50PAR30LIRCFL	PHIL 50PAR30L/IRC/FL25 120V 23429	\$ 64.70	\$ 6.47	90.00%	G
101011930	23800	PHL50PAR30LIRCWFL	PHIL 50PAR30L/IRC/WFL40 120V 23800 #	\$ 83.00	\$ 8.30	90.00%	G
101011940		HALOGEN PAR38 IRC PLUS					
101011950	23845	PHL39PAR38IRC+FL	PHIL 39PAR38/IRC+/FL25 120V 23845	\$ 85.20	\$ 8.52	90.00%	G
101011960	23844	PHL39PAR38IRC+SP	PHIL 39PAR38/IRC+/SP10 120V 23844	\$ 91.50	\$ 9.15	90.00%	G
101011970	14505	PHL50PAR38IRCSP	PHIL 50PAR38/IRC/SP10 120V 14505	\$ 80.60	\$ 8.06	90.00%	G
101011980	23865	PHL55PAR38IRC+FL	PHIL 55PAR38/IRC+/FL25 120V 23865	\$ 85.20	\$ 8.52	90.00%	G
101011990	23847	PHL55PAR38IRC+SP	PHIL 55PAR38/IRC+/SP10 120V 23847 #	\$ 85.20	\$ 8.52	90.00%	G
101012000	23849	PHL55PAR38IRC+WFL	PHIL 55PAR38/IRC+/WFL40 120V 23849	\$ 85.20	\$ 8.52	90.00%	G
101012010	23851	PHL83PAR38IRC+FL	PHIL 83PAR38/IRC+/FL25 120V 23851 #	\$ 85.20	\$ 8.52	90.00%	G
101012020	23850	PHL83PAR38IRC+SP	PHIL 83PAR38/IRC+/SP10 120V 23850 #	\$ 85.20	\$ 8.52	90.00%	G
101012030	23852	PHL83PAR38IRC+WFL	PHIL 83PAR38/IRC+/WFL40 120V 23852	\$ 85.20	\$ 8.52	90.00%	G
101012040	13876	PHL100PAR38IRCSP	PHIL 100PAR38/IRC/SP10 120V 13876 #	\$ 73.90	\$ 7.39	90.00%	G
101012050	13878	PHL100PAR38IRCWFL	PHIL 100PAR38/IRC/WFL40 120V 13878 #	\$ 73.90	\$ 7.39	90.00%	G
101012060		HALOGEN PAR38 IRC					
101012070	14506	PHL50PAR38IRCFL	PHIL 50PAR38/IRC/FL25 120V 14506	\$ 80.60	\$ 8.06	90.00%	
101012080	13861	PHL70PAR38IRCHALSP	PHIL 70PAR38/IRC/HAL/ SP10 120V 13861	\$ 73.90	\$ 7.39	90.00%	G
101012090	13862	PHL70PAR38IRCHALFL	PHIL 70PAR38/IRC/HAL/ FL25 120V 13862	\$ 53.80	\$ 5.38	90.00%	G
101012100	13863	PHL70PAR38IRCHALWFL	PHIL 70PAR38/IRC/HAL/ WFL40 120V 13863	\$ 73.90	\$ 7.39	90.00%	G
101012110	13877	PHL100PAR38IRCFL	PHIL 100PAR38/IRC/FL25 120V 13877 #	\$ 73.90	\$ 7.39	90.00%	G
101012120		HALOGEN PAR30S IRCE					
101012130	23731	PHL50PAR30SIRCEFL	PHIL 50PAR30S/IRCE/FL25 120V 15/1 23731#	\$ 81.60	\$ 8.16	90.00%	G
101012140	23730	PHL50PAR30SIRCESP	PHIL 50PAR30S/IRCE/SP10 120V 15/1 23730#	\$ 81.60	\$ 8.16	90.00%	G
101012150		HALOGEN PAR38 IRCE					
101012160	42945	PHL50PAR38IRCEFL	PHIL 50PAR38/IRCE/UT4/FL 25 120V 42945 #	\$ 79.90	\$ 7.99	90.00%	G
101012170	43020	PHL70PAR38IRCEFL	PHIL 70PAR38/IRCE/UT4/FL 25 120V 43020 #	\$ 79.90	\$ 7.99	90.00%	G
101012180		HALOGEN PAR20 ECOVANTAGE PRO					
101012190	42520	PHL39PAR20EVPFL	PHIL 39PAR20/EVP/FL25 120V 42520 #	\$ 8.90	\$ 0.89	90.00%	G
101012200	42512	PHL39PAR20EVPSP	PHIL 39PAR20/EVP/SP10 120V 42512 #	\$ 8.90	\$ 0.89	90.00%	G
101012210		HALOGEN PAR30S ECOVANTAGE PRO					
101012220	42896	PHL39PAR30SEVPFL	PHIL 39PAR30S/EVP/FL25 120V 42896 #	\$ 9.80	\$ 0.98	90.00%	G
101012230	42891	PHL39PAR30SEVPSP	PHIL 39PAR30S/EVP/SP10 120V 42891 #	\$ 9.80	\$ 0.98	90.00%	G
101012240	42890	PHL53PAR30SEVPFL	PHIL 53PAR30S/EVP/FL25 120V 42890 #	\$ 12.00	\$ 1.20	90.00%	G
101012250	42888	PHL53PAR30SEVPSP	PHIL 53PAR30S/EVP/SP10 120V 42888 #	\$ 12.00	\$ 1.20	90.00%	G
101012260	42898	PHL53PAR30SEVPWFL	PHIL 53PAR30S/EVP/WFL40 120V 42898 #	\$ 12.00	\$ 1.20	90.00%	G
101012270		HALOGEN PAR30L ECOVANTAGE PRO					
101012280	42887	PHL39PAR30LEVPFL	PHIL 39PAR30L/EVP/FL25 120V 42887 #	\$ 9.80	\$ 0.98	90.00%	G
101012290	42892	PHL53PAR30LEVPFL	PHIL 53PAR30L/EVP/FL25 120V 42892 #	\$ 12.00	\$ 1.20	90.00%	G
101012300	42895	PHL53PAR30LEVPWFL	PHIL 53PAR30L/EVP/WFL40 120V 42895 #	\$ 12.00	\$ 1.20	90.00%	G
101012310		HALOGEN PAR38 ECOVANTAGE PRO					
101012320	42884	PHL39PAR38EVPFL	PHIL 39PAR38/EVP/FL25 120V 42884 #	\$ 9.80	\$ 0.98	90.00%	G
101012330	42886	PHL39PAR38EVPSP	PHIL 39PAR38/EVP/SP10 120V 42886 #	\$ 9.80	\$ 0.98	90.00%	G
101012340	42885	PHL53PAR38EVPFL	PHIL 53PAR38/EVP/FL25 120V 42885 #	\$ 13.50	\$ 1.35	90.00%	G
101012350	42889	PHL53PAR38EVPSP	PHIL 53PAR38/EVP/SP10 120V 42889 #	\$ 13.50	\$ 1.35	90.00%	G
101012360	42893	PHL72PAR38EVPFL	PHIL 72PAR38/EVP/FL25 120V 42893 #	\$ 13.50	\$ 1.35	90.00%	G
101012370	42894	PHL72PAR38EVPSP	PHIL 72PAR38/EVP/SP10 120V 42894 #	\$ 13.50	\$ 1.35	90.00%	G
101012380		HALOGEN PAR16					
101012390	26345	PHL45PAR16HALFL	PHIL 45PAR16/HAL/FL27 120V 26345	\$ 107.60	\$ 10.76	90.00%	
101012400		HALOGEN PAR20 Electronic					
101012410	15216	PHL20PAR20EFL	PHIL 20PAR20E/FL25 120V (D) 15216 #	\$ 136.60	\$ 13.66	90.00%	G
101012420		HALOGEN PAR36					
101012430	15683	PHL11PAR36QFL12V	PHIL 11PAR36Q/FL30 12V 15683	\$ 28.90	\$ 2.89	90.00%	

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101012440	41525	PHL36PAR36QFL12V	PHIL 36PAR36Q/FL30 12V 41525 #	\$ 29.30	\$ 2.93	90.00%	
101012450		TUNGSTEN HALOGEN/STAGE					
101012460	44278	PHL100QCLDC	PHIL 100Q/CL/DC 120V QTZ 44278	\$ 71.80	\$ 7.18	90.00%	
101012470	20049	PHL150QCL130V	PHIL 150Q/CL 130V 20049	\$ 83.30	\$ 8.33	90.00%	
101012480	14667	PHL250QCL130V	PHIL 250Q/CL 130V QTZ 14667	\$ 12.90	\$ 1.29	90.00%	
101012490	14668	PHL250QCL120V	PHIL 250Q/CL 120V QTZ EHT 14668	\$ 44.10	\$ 4.41	90.00%	
101012500	41972	PHL1000T3QPCL240V	PHIL 1000T3Q/CL 240V 41972 #	\$ 121.90	\$ 12.19	90.00%	
101012510	41996	PHL1500T3QCL277V	PHIL 1500T3Q/CL 277V 41996 #	\$ 40.10	\$ 4.01	90.00%	
101012520	13226	PHL1500T3QPCL240V	PHIL 1500T3Q/P/CL 240V 13226 #	\$ 34.70	\$ 3.47	90.00%	
101012530	39282	PHL300T3QPCL	PHIL 300T3Q/P/CL 120V QTZ 39282 #	\$ 24.70	\$ 2.47	90.00%	
101012540	20010	PHL500T3QPCL120V	PHIL 500T3Q/P/CL 120V 20010 #	\$ 19.50	\$ 1.95	90.00%	
101012550	13223	PHL500T3QPCL125130	PHIL 500T3Q/P/CL 125- 130V 13223	\$ 22.70	\$ 2.27	90.00%	
101012560	41575	PHLBC150T3QCLLONG	PHIL BC-150T3Q/CL 120V 119MM 41575 #	\$ 31.10	\$ 3.11	90.00%	
101012570	41562	PHLBC250T3QCL	PHIL BC-250T3Q/CL 120V 79MM 41562 #	\$ 28.90	\$ 2.89	90.00%	
101012580	20355	PHLBC300T3QCL120	PHIL BC300T3Q/CL 120V 12PK 20355 #	\$ 26.70	\$ 2.67	90.00%	
101012590	41572	PHLBC500T3QCL120	PHIL BC-500T3Q/CL 120V 6/2 41572 #	\$ 25.60	\$ 2.56	90.00%	
101012600	41634	PHLBC150QCL120V	PHIL BC-150Q/CL 120V ETG 12PK 41634	\$ 49.10	\$ 4.91	90.00%	
101012610		HALOGEN MRC-11					
101012620	37822	PHL20MRC11FL	PHIL 20MRC11/FL30 12V FTD (5) 37822	\$ 68.00	\$ 6.80	90.00%	
101012630		HALOGEN MR					
101012640	37803	PHL20MR16FL36	PHIL 20MR16/FL36 12V BAB (5) 37803	\$ 18.70	\$ 1.87	90.00%	
101012650	37802	PHL20MR16SP10	PHIL 20MR16/SP10 12V ESX (5) 37802	\$ 19.50	\$ 1.95	90.00%	
101012660	14056	PHL35MR16FL36	PHIL 35MR16/FL36 12V (5) 14056	\$ 19.50	\$ 1.95	90.00%	
101012670	37805	PHL50MR16FL36	PHIL 50MR16/FL36 12V EXN (5) 37805	\$ 18.70	\$ 1.87	90.00%	
101012680	37807	PHL50MR16NFL24	PHIL 50MR16/NFL24 12V EXZ (5) 37807	\$ 18.70	\$ 1.87	90.00%	
101012690	37804	PHL50MR16SP10	PHIL 50MR16/SP10 12V EXT (5) 37804	\$ 19.50	\$ 1.95	90.00%	
101012700		HALOGEN MR LONG LIFE 6000 hours					
101012710	37815	PHL20MRC16FL	PHIL 20MRC16/FL36 12V BAB PRO (5) 37815	\$ 64.90	\$ 6.49	90.00%	
101012720	14053	PHL35MRC16FL36	PHIL 35MRC16/FL36 12V (5) 14053	\$ 42.90	\$ 4.29	90.00%	
101012730	14052	PHL35MRC16NFL24	PHIL 35MRC16/NFL24 12V (5) 14052	\$ 42.70	\$ 4.27	90.00%	
101012740	37818	PHL50MRC16FL36	PHIL 50MRC16/FL36 12V EXN PRO (5) 37818	\$ 62.70	\$ 6.27	90.00%	
101012750	37817	PHL50MRC16NFL24	PHIL 50MRC16/NFL24 12V EXZ PRO (5) 37817	\$ 62.70	\$ 6.27	90.00%	
101012760	37816	PHL50MRC16SP10	PHIL 50MRC16/SP10 12V EXT (5) 37816	\$ 66.80	\$ 6.68	90.00%	
101012770	37809	PHL75MR16FL36	PHIL 75MR16/FL36 12V EYC (5) 37809	\$ 25.60	\$ 2.56	90.00%	
101012780		HALOGEN MR ENERGY ADVANTAGE IR					
101012790	20259	PHL20MRC16IRCALUFL	PHIL 20MRC16/IR/ALU/ FL36 12V 20259	\$ 60.90	\$ 6.09	90.00%	
101012800	20262	PHL30MRC16IRCALUFL	PHIL 30MRC16/IR/ALU/ FL36 12V 20262	\$ 66.10	\$ 6.61	90.00%	
101012810	20261	PHL30MRC16IRCALUNFL	PHIL 30MRC16/IR/ALU/ NFL24 12V 20261	\$ 63.90	\$ 6.39	90.00%	
101012820	20268	PHL35MRC16IRCALUFL	PHIL 35MRC16/IR/ALU/ FL36 12V 20268	\$ 60.90	\$ 6.09	90.00%	
101012830	20267	PHL35MRC16IRCALUNFL	PHIL 35MRC16/IR/ALU/ NFL24 12V 20267	\$ 60.90	\$ 6.09	90.00%	
101012840	20263	PHL35MRC16IRCALUSP	PHIL 35MRC16/IR/ALU/ SP8 12V 20263	\$ 63.10	\$ 6.31	90.00%	
101012850		HALOGEN MR DICHROIC REFLECTOR ENERGY ADVANTAGE IR					
101012860	20273	PHL45MRC16IRCF36	PHIL 45MRC16/IR/FL36 20273	\$ 63.10	\$ 6.31	90.00%	
101012870	20272	PHL45MRC16IRCALUNFL	PHIL 45MRC16/IR/ALU/ NFL24 12V 20272	\$ 63.10	\$ 6.31	90.00%	
101012880		ALULINE PRO 111					
101012890	13396	PHLALU111MM50WG538	PHIL ALU111MM 50W G53 12V 8D 13396	\$ 83.50	\$ 8.35	90.00%	
101012900	13397	PHLALU111MM50WG532	PHIL ALU111MM 50W G53 12V 24D 13397	\$ 83.50	\$ 8.35	90.00%	
101012910		CLOSED ALUMINUM REFLECTOR ALR LAMPS					
101012920	32840	PHLGBD20W6D	PHIL GBD 20ALR 12V NSP6 (5) 32840	\$ 88.20	\$ 8.82	90.00%	
101012930	34002	PHLGBE20W18D	PHIL GBE 20ALR 12V SP18 (5) 34002	\$ 88.20	\$ 8.82	90.00%	
101012940	34003	PHLGBF20W32D	PHIL GBF 20ALR 12V FL32 (5) 34003	\$ 73.10	\$ 7.31	90.00%	
101012950	34091	PHLGBK50W25D	PHIL GBK 50ALR 12V NFL25 (5) 34091	\$ 86.50	\$ 8.65	90.00%	
101012960		TWISTLINE GU10					
101012970	23262	PHL10WT312V	PHIL 10W/T3/12V 13284 G4 C8 23262	\$ 16.90	\$ 1.69	90.00%	
101012980	29553	PHL35WT412V	PHIL 35W/T4/12V 13103 GY6.35 C8 29553	\$ 23.10	\$ 2.31	90.00%	
101012990	41693	PHLBC25TWSTLNGU10F	PHIL BC-25TWSTLN GU10/ FL25 120V 41693 #	\$ 56.10	\$ 5.61	90.00%	
101013000	41573	PHLBC35TWSTLNGU10F	PHIL BC-35TWSTLN GU10/ FL25 120V 41573 #	\$ 56.10	\$ 5.61	90.00%	
101013010	41574	PHLBC50TWSTLNGU10N	PHIL BC50TWSTLN GU10/ FL25 120V 41574 #	\$ 34.10	\$ 3.41	90.00%	
101013020		HALOGEN LOW VOLTAGE CAPSULES					
101013030	41566	PHLBC20WT312V	PHIL BC-20W/T3/12V G4 C8 41566 #	\$ 32.50	\$ 3.25	90.00%	
101013040	41559	PHLBC50W12VCAPSULE	PHIL BC-50W/T4/12V GY6.35 C8 41559 #	\$ 13.60	\$ 1.36	90.00%	
101013050	41558	PHLBC75WT412V	PHIL BC-75W/T4/12V GY6.45 C8 41558 #	\$ 33.10	\$ 3.31	90.00%	
101013060		HALOGEN 120V CAPSULES					

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101013070	41631	PHLBC50WT4120V	PHIL BC-50W/T4/120V GY8.6 C8 41631 #	\$ 80.50	\$ 8.05	90.00%	
101013080		FLUORESCENT LAMPS					
101013090		PROFESSIONAL CFL-I					
101013100		MINI DECORATIVE TWISTER					
101013110	41402	PHLELMDT13W35K	PHIL EL/mdTQS 13W T2 35K 120V 41402 #	\$ 34.10	\$ 3.41	90.00%	G
101013120	41403	PHLELMDT13W4K	PHIL EL/mdTQS 13W T2 41K 120V 41403 #	\$ 33.00	\$ 3.30	90.00%	G
101013130	41404	PHLELMDT13W5K	PHIL EL/mdTQS 13W T2 5K 120V 41404 #	\$ 33.00	\$ 3.30	90.00%	G
101013140	41405	PHLELMDT23W35K	PHIL EL/mdTQS 23W T2 35K 120V 41405 #	\$ 31.90	\$ 3.19	90.00%	G
101013150	41406	PHLELMDT23W41K	PHIL EL/mdTQS 23W T2 41K 120V 41406 #	\$ 40.40	\$ 4.04	90.00%	G
101013160	41407	PHLELMDT23W5K	PHIL EL/mdTQS 23W T2 5K 120V 41407 #	\$ 41.80	\$ 4.18	90.00%	G
101013170	41410	PHLELMDT26W	PHIL EL/mdTQS 26W T2 27K 120V 41410 #	\$ 33.90	\$ 3.39	90.00%	G
101013180	41408	PHLELMDT26W4K	PHIL EL/mdTQS 26W T2 41K 120V 41408 #	\$ 39.80	\$ 3.98	90.00%	G
101013190	41409	PHLELMDT26W5K	PHIL EL/mdTQS 26W T2 5K 120V 41409 #	\$ 39.80	\$ 3.98	90.00%	G
101013200	41399	PHLELMDT13W	PHIL EL/mdTQS 13W T2 27K 120V 41399 #	\$ 22.50	\$ 2.25	90.00%	G
101013210	41400	PHLELMDT18W	PHIL EL/mdTQS 18W T2 27K 120V 41400 #	\$ 27.60	\$ 2.76	90.00%	G
101013220	41401	PHLELMDT23W	PHIL EL/mdTQS 23W T2 27K 120V 41401 #	\$ 27.60	\$ 2.76	90.00%	G
101013230	41398	PHLELMDT9W	PHIL EL/mdTQS 9W T2 27K 120V 41398 #	\$ 27.60	\$ 2.76	90.00%	G
101013240		MINI DECORATIVE TWISTER - DIMMABLE					
101013250	42003	PHLELMDT20WDIMM	PHIL EL/mdT 20W 1% DIM 120V 42003 #	\$ 116.50	\$ 11.65	90.00%	G
101013260		TWISTER					
101013270	14792	PHLELMDT5W	PHIL EL/mdT 5W 120V 14792 #	\$ 28.60	\$ 2.86	90.00%	G
101013280	15639	PHLELMDT32W	PHIL EL/mdT 32W TWISTER 120V 15639	\$ 63.00	\$ 6.30	90.00%	G
101013290	45683	PHLEL3W112334	PHIL EL/3W 11-23-34 3-WAY HELIX TWISTER 45683 #	\$ 134.50	\$ 13.45	90.00%	G
101013300	42752	PHLELDT42W3K	PHIL EL/dT 42W 3K 42752	\$ 82.40	\$ 8.24	90.00%	G
101013310	45680	PHLELDT42W	PHIL EL/dT 42W LL 6/1 45680 #	\$ 74.90	\$ 7.49	90.00%	G
101013320		TWISTER 2 PIN BASE					
101013330	45416	PHLELMDT13WGU2441K	PHIL EL/mdTQS 13W GU24 T2 41K 45416 #	\$ 45.30	\$ 4.53	90.00%	G
101013340	45419	PHLELMDT13WGU24	PHIL EL/mdTQS 13W GU24 T2 27K 120V 45419 #	\$ 42.40	\$ 4.24	90.00%	G
101013350	45417	PHLELMDT18WGU2441K	PHIL EL/mdTQS 18W GU24 41K 45417 #	\$ 52.90	\$ 5.29	90.00%	G
101013360	45420	PHLELMDT18WGU24	PHIL EL/mdTQS 18W GU24 T2 27K 120V 45420 #	\$ 51.60	\$ 5.16	90.00%	G
101013370	45421	PHLELMDT23WGU24	PHIL EL/mdTQS 23W GU24 T2 27K 45421 #	\$ 64.10	\$ 6.41	90.00%	G
101013380	45418	PHLELMDT23WGU2441K	PHIL EL/mdTQS 23W GU24 41K 45418 #	\$ 67.60	\$ 6.76	90.00%	G
101013390		UNIVERSAL					
101013400	14691	PHLSLS14ALTO	PHIL SLS 14W 120V 14691 #	\$ 78.80	\$ 7.88	90.00%	G
101013410	13077	PHLSLS20ALTO	PHIL SLS 20W 120V 13077 #	\$ 78.80	\$ 7.88	90.00%	G
101013420	13574	PHLSLS25ALTO	PHIL SLS 25W 120V 13574 #	\$ 78.80	\$ 7.88	90.00%	G
101013430		REFLECTOR FLOOD					
101013440	42682	PHLELAR2014W	PHIL EL/A R20 13W 42682 #	\$ 60.70	\$ 6.07	90.00%	G
101013450	41862	PHLELAR3015W41K	PHIL EL/A R30 15W 4.1K 41862 #	\$ 76.00	\$ 7.60	90.00%	G
101013460	45681	PHLELAR4023W	PHIL EL/A R40 23W REFL 45681 #	\$ 83.50	\$ 8.35	90.00%	G
101013470		DIMMABLE REFLECTOR FLOOD					
101013480	41997	PHLELAR3016DIMM	PHIL EL/A R30 EDIM 16W REFL 41997 #	\$ 143.80	\$ 14.38	90.00%	G
101013490	41999	PHLELAR4020DIMM	PHIL EL/A R40 EDIM 20W REFL 41999 #	\$ 158.80	\$ 15.88	90.00%	G
101013500		SOFT WHITE PLUS					
101013510	41747	PHLELASWP5W	PHIL EL/A FAN 5W A-SHAPE 41747	\$ 61.40	\$ 6.14	90.00%	G
101013520	41736	PHLELASWP9W	PHIL EL/A SWP 9W A-SHAPE 41736 #	\$ 53.30	\$ 5.33	90.00%	G
101013530	41503	PHLELAT2SC14W	PHIL EL/A T2 SC 14W A17 SILICONE 6/2 41503 #	\$ 63.70	\$ 6.37	90.00%	G
101013540	41737	PHLELASWP14W	PHIL EL/A SWP 14W A- SHAPE 41737 #	\$ 45.60	\$ 4.56	90.00%	G
101013550	41748	PHLELASWP14WBAW	PHIL EL/A SWP 14W A- SHAPE BUG A WY 41748 #	\$ 80.90	\$ 8.09	90.00%	G
101013560	20080	PHLELASWP20W	PHIL EL/A SWP 20W A- SHAPE 20080 #	\$ 70.50	\$ 7.05	90.00%	G
101013570		CANDLE					
101013580	42229	PHLELMCAN5WMINMED	PHIL EL/CAN T2 5W 120V MED BS MINI 42229	\$ 72.20	\$ 7.22	90.00%	G
101013590	42230	PHLELMCAN5WMINCAN	PHIL EL/mCAN T2 5W 120V CAN BS MINI 42230	\$ 70.10	\$ 7.01	90.00%	G
101013600	41741	PHLELMCAN9WMINCAN	PHIL EL/mCAN T2 9W 120V CAN BS MINI 41741 #	\$ 62.40	\$ 6.24	90.00%	G
101013610		VANITY GLOBE					
101013620		DECOR GLOBE					
101013630	41735	PHLELAG259W	PHIL EL/A G25 T3 9W 120V MED 41735 #	\$ 69.30	\$ 6.93	90.00%	G
101013640	21107	PHLELAG4023W	PHIL EL/A G40 23W DECOR 21107 #	\$ 100.10	\$ 10.01	90.00%	G
101013650		OUTDOOR					
101013660	40778	PHLELO14	PHIL EL/O 14 PRISMA 40778 #	\$ 78.00	\$ 7.80	90.00%	G
101013670	13578	PHLELO18	PHIL EL/O 18 OUTDR ALTO 13578 #	\$ 94.40	\$ 9.44	90.00%	G
101013680		CONSUMER CFL-I - MINI DECORATIVE TWISTER					
101013690	41807	PHLELMDT13W65K	PHIL BC-EL/mdT2 13W 6.5K 120V T2 6/3 41807 #	\$ 32.20	\$ 3.22	90.00%	G

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101013700	41708	PHLBCELMMDT18W64	PHIL BC-EL/mdT2 18W TWISTER 6/4 41708 #	\$ 68.00	\$ 6.80	90.00%	G
101013710		MINI DECORATIVE TWISTER - DIMMABLE					
101013720	43176	PHLELDT65W	PHIL EL/dT 65W 43176 #	\$ 201.10	\$ 20.11	90.00%	G
101013730	43234	PHLELDT65W41K	PHIL EL/dT 65W 4.1K 43234 #	\$ 157.80	\$ 15.78	90.00%	G
101013740	40585	PHLBCELMMDT2D14W	PHIL BC-ELDT 2D 14W 4/1 40585#	\$ 247.40	\$ 24.74	90.00%	G
101013750		ENERGY SAVER REFLECTOR FLOOD					
101013760	45684	PHLEAPAR38232PC	PHIL EL/A2 PAR38 23W 2PC 4PK 45684 #	\$ 82.30	\$ 8.23	90.00%	G
101013770		PL LAMPS					
101013780		PL-S (SHORT)					
101013790	14681	PHLPLS13W8272PALTO	PHIL PL-S 13W/827/2P ALTO 14681 #	\$ 13.20	\$ 1.32	90.00%	G
101013800	14683	PHLPLS13W8302PALTO	PHIL PL-S 13W/830/2P ALTO 14683 #	\$ 14.10	\$ 1.41	90.00%	G
101013810	14684	PHLPLS13W8352PALTO	PHIL PL-S 13W/835/2P ALTO 14684 #	\$ 13.60	\$ 1.36	90.00%	G
101013820	14685	PHLPLS13W8412PALTO	PHIL PL-S 13W/841/2P ALTO 14685 #	\$ 12.00	\$ 1.20	90.00%	G
101013830	14687	PHLPLS13W8502PALTO	PHIL PL-S 13W/850/2P ALTO 14687 #	\$ 13.60	\$ 1.36	90.00%	G
101013840	14868	PHLPLS5W8412PALTO	PHIL PL-S 5W/841/2P ALTO 14868 #	\$ 14.10	\$ 1.41	90.00%	G
101013850	14671	PHLPLS5W8272PALTO	PHIL PL-S 5W/827/2P ALTO 14671 #	\$ 14.10	\$ 1.41	90.00%	G
101013860	14871	PHLPLS7W8272PALTO	PHIL PL-S 7W/827/2P ALTO 14871 #	\$ 13.60	\$ 1.36	90.00%	G
101013870	14872	PHLPLS7W8352PALTO	PHIL PL-S 7W/835/2P ALTO 14872 #	\$ 14.10	\$ 1.41	90.00%	G
101013880	14873	PHLPLS7W8412PALTO	PHIL PL-S 7W/841/2P ALTO 14873 #	\$ 13.60	\$ 1.36	90.00%	G
101013890	14867	PHLPLS9W8272PALTO	PHIL PL-S 9W/827/2P ALTO 14867 #	\$ 13.60	\$ 1.36	90.00%	G
101013900	14869	PHLPLS9W8352PALTO	PHIL PL-S 9W/835/2P ALTO 14869 #	\$ 14.10	\$ 1.41	90.00%	G
101013910	14870	PHLPLS9W8412PALTO	PHIL PL-S 9W/841/2P ALTO 14870 #	\$ 13.60	\$ 1.36	90.00%	G
101013920		PL-L (LONG)					
101013930	34500	PHLPLL18W30	PHIL PL-L 18W/30 34500 #	\$ 65.40	\$ 6.54	90.00%	
101013940	35932	PHLPLL18W35	PHIL PL-L 18W/35 35932 #	\$ 67.10	\$ 6.71	90.00%	
101013950	34501	PHLPLL18W41	PHIL PL-L 18W/41 34501 #	\$ 65.40	\$ 6.54	90.00%	
101013960	34505	PHLPLL24W30	PHIL PL-L 24W/30 34505 #	\$ 65.10	\$ 6.51	90.00%	
101013970	35933	PHLPLL24W35	PHIL PL-L 24W/35 35933 #	\$ 67.10	\$ 6.71	90.00%	
101013980	34508	PHLPLL24W41	PHIL PL-L 24W/41/4P 34508	\$ 63.10	\$ 6.31	90.00%	
101013990	34511	PHLPLL36W30	PHIL PL-L 36W/30 34511	\$ 63.10	\$ 6.31	90.00%	
101014000	34942	PHLPLL36W35	PHIL PL-L 36W/35 34942	\$ 64.80	\$ 6.48	90.00%	
101014010	34513	PHLPLL36W41	PHIL PL-L 36W/41 34513 #	\$ 53.70	\$ 5.37	90.00%	
101014020	30042	PHLPLL40W30RS	PHIL PL-L 40W/30/RS/IS 30042	\$ 54.10	\$ 5.41	90.00%	G
101014030	30043	PHLPLL40W35RS	PHIL PL-L 40W/35/RS/IS 30043	\$ 54.10	\$ 5.41	90.00%	
101014040	30044	PHLPLL40W41RS	PHIL PL-L 40W/841/RS/IS 30044 #	\$ 54.10	\$ 5.41	90.00%	
101014050	34753	PHLPLL50W8354PRS	PHIL PL-L 50W/835/4P/RS 34753	\$ 66.20	\$ 6.62	90.00%	
101014060	34747	PHLPLL50W8304PRS	PHIL PL-L 50W/830/4P/RS 34747	\$ 68.70	\$ 6.87	90.00%	
101014070	34770	PHLPLL50W41RS	PHIL PL-L 50W/41/RS 34770	\$ 68.70	\$ 6.87	90.00%	
101014080	13844	PHLPLL55W9504P	PHIL PL-L 55W/950/4P 13844 #	\$ 97.30	\$ 9.73	90.00%	
101014090	38698	PHLPLL80W835	PHIL PL-L 80W/835 38698	\$ 125.60	\$ 12.56	90.00%	
101014100	38699	PHLPLL80W841	PHIL PL-L 80W/841 38699	\$ 125.60	\$ 12.56	90.00%	
101014110	20913	PHLPLL40W830XEW4PIS	PHIL PL-L 40W/830/XEW/ 4P/IS 25W 20913 #	\$ 73.50	\$ 7.35	90.00%	G
101014120	20914	PHLPLL40W835XEW4PIS	PHIL PL-L 40W/835/XEW/ 4P/IS 25W 20914 #	\$ 71.00	\$ 7.10	90.00%	G
101014130	20915	PHLPLL40W841XEW4PIS	PHIL PL-L 40W/841/XEW/ 4P/IS 25W 20915 #	\$ 73.50	\$ 7.35	90.00%	G
101014140		PL-C (CLUSTER) Econ-o-watt					
101014150	22034	PHLPLC18W827XEW4PALTO	PHIL PL-C 18W/827/XEW/4P ALTO 14W (H) 22034	\$ 56.50	\$ 5.65	90.00%	G
101014160	22040	PHLPLC18W835XEW4PALTO	PHIL PL-C 18W/835/XEW/4P ALTO 14W (H) 22040	\$ 56.50	\$ 5.65	90.00%	G
101014170	22041	PHLPLC18W841XEW4PALTO	PHIL PL-C 18W/841/XEW/4P ALTO 14W (H) 22041	\$ 56.50	\$ 5.65	90.00%	G
101014180	22042	PHLPLC26W827XEW4PALTO	PHIL PL-C 26W/827/XEW/4P ALTO 21W (H) 22042	\$ 57.20	\$ 5.72	90.00%	G
101014190	22043	PHLPLC26W830XEW4PALTO	PHIL PL-C 26W/830/XEW/4P ALTO 21W (H) 22043 #	\$ 57.20	\$ 5.72	90.00%	G
101014200	40976	PHLPLC26W830XEW2PALTO	PHIL PL-C 26W/830/XEW/2P ALTO 21W (H) 40976 #	\$ 57.20	\$ 5.72	90.00%	G
101014210	22047	PHLPLC26W835XEW4PALTO	PHIL PL-C 26W/835/XEW/4P ALTO 21W (H) 22047	\$ 55.20	\$ 5.52	90.00%	G
101014220	40977	PHLPLC26W835XEW2PALTO	PHIL PL-C 26W/835/XEW/2P ALTO 21W (H) 40977 #	\$ 55.20	\$ 5.52	90.00%	G
101014230	22048	PHLPLC26W841XEW4PALTO	PHIL PL-C 26W/841/XEW/4P ALTO 21W (H) 22048	\$ 55.20	\$ 5.52	90.00%	G
101014240		PL-C (CLUSTER)					
101014250	38328	PHLPLC13W414PALTO	PHIL PL-C 13W/41/4P ALTO (H) (G) 38328	\$ 36.10	\$ 3.61	90.00%	G
101014260	38314	PHLPLC13W27ALTO	PHIL PL-C 13W/27/ALTO EUR G24d-1 (H) (G) 38314	\$ 42.40	\$ 4.24	90.00%	G
101014270	38325	PHLPLC13W274PALTO	PHIL PL-C 13W/27/4P ALTO (H) (G) 38325	\$ 39.50	\$ 3.95	90.00%	G
101014280	38326	PHLPLC13W304PALTO	PHIL PL-C 13W/30/4P ALTO (H) (G) 38326 #	\$ 37.40	\$ 3.74	90.00%	G
101014290	38327	PHLPLC13W354PALTO	PHIL PL-C 13W/35/4P ALTO (H) (G) 38327	\$ 36.10	\$ 3.61	90.00%	G
101014300	24168	PHLPLC15MM22W27	PHIL PL-C 15MM/22W/27 (H) 24168 #	\$ 89.40	\$ 8.94	90.00%	
101014310	24169	PHLPLC15MM28W27	PHIL PL-C 15MM/28W/27 (H) 24169	\$ 86.40	\$ 8.64	90.00%	
101014320	38332	PHLPLC18W354PALTO	PHIL PL-C 18W/35/4P ALTO (H) (G) 38332	\$ 39.50	\$ 3.95	90.00%	G

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101014330	38316	PHLPLC18W27ALTO	PHIL PL-C 18W/27 ALTO (H) (G) 38316	\$ 37.40	\$ 3.74	90.00%	G
101014340	38329	PHLPLC18W274PALTO	PHIL PL-C 18W/27/4P ALTO (H) (G) 38329	\$ 39.50	\$ 3.95	90.00%	G
101014350	38317	PHLPLC18W30ALTO	PHIL PL-C 18W/30 ALTO (H) (G) 38317	\$ 38.80	\$ 3.88	90.00%	G
101014360	38330	PHLPLC18W304PALTO	PHIL PL-C 18W/30/4P ALTO (H) (G) 38330	\$ 39.50	\$ 3.95	90.00%	G
101014370	38318	PHLPLC18W35ALTO	PHIL PL-C 18W/35 ALTO (H) (G) 38318	\$ 37.40	\$ 3.74	90.00%	G
101014380	38319	PHLPLC18W41ALTO	PHIL PL-C 18W/41 ALTO (H) (G) 38319	\$ 37.40	\$ 3.74	90.00%	G
101014390	38333	PHLPLC18W414PALTO	PHIL PL-C 18W/41/4P ALTO (H) (G) 38333	\$ 39.50	\$ 3.95	90.00%	G
101014400	38336	PHLPLC26W354PALTO	PHIL PL-C 26W/35/4P ALTO (H) (G) 38336	\$ 36.01	\$ 3.66	90.00%	G
101014410	38321	PHLPLC26W27ALTO	PHIL PL-C 26W/27 ALTO (H) (G) 38321	\$ 37.40	\$ 3.74	90.00%	G
101014420	38334	PHLPLC26W274PALTO	PHIL PL-C 26W/27/4P ALTO (H) (G) 38334	\$ 39.50	\$ 3.95	90.00%	G
101014430	38322	PHLPLC26W30ALTO	PHIL PL-C 26W/30 ALTO (H) (G) 38322	\$ 38.80	\$ 3.88	90.00%	G
101014440	38335	PHLPLC26W304PALTO	PHIL PL-C 26W/30/4P ALTO (H) (G) 38335 #	\$ 39.50	\$ 3.95	90.00%	G
101014450	38323	PHLPLC26W35ALTO	PHIL PL-C 26W/35 ALTO (H) (G) 38323 #	\$ 36.10	\$ 3.61	90.00%	G
101014460	38324	PHLPLC26W41ALTO	PHIL PL-C 26W/41 ALTO (H) (G) 38324 #	\$ 36.10	\$ 3.61	90.00%	G
101014470	38337	PHLPLC26W414PALTO	PHIL PL-C 26W/41/4P ALTO (H) (G) 38337	\$ 39.50	\$ 3.95	90.00%	G
101014480	38310	PHLPLC13W27USAALTO	PHIL PL-C 13W/27/USA ALTO (H) (G) 38310 #	\$ 31.00	\$ 3.10	90.00%	G
101014490	38311	PHLPLC13W30USAALTO	PHIL PL-C 13W/30/USA ALTO (H) (G) 38311	\$ 33.30	\$ 3.33	90.00%	G
101014500	38312	PHLPLC13W35USAALTO	PHIL PL-C 13W/35/USA ALTO (H) (G) 38312	\$ 32.10	\$ 3.21	90.00%	G
101014510	38313	PHLPLC13W41USAALTO	PHIL PL-C 13W/41/USA ALTO (H) (G) 38313 #	\$ 31.00	\$ 3.10	90.00%	G
101014520		PL-T (TRIPLE) ENERGY ADVANTAGE					
101014530	40779	PHLPLT26W830XEW4PALTO	PHIL PL-T 26W/830/XEW/4P ALTO 21W 40779 #	\$ 82.90	\$ 8.29	90.00%	G
101014540	22021	PHLPLT32W830XEW4PALTO	PHIL PL-T 32W/830/XEW/4P ALTO 27W 22021 #	\$ 80.00	\$ 8.00	90.00%	G
101014550	22022	PHLPLT32W835XEW4PALTO	PHIL PL-T 32W/835/XEW/4P ALTO 27W 22022 #	\$ 80.00	\$ 8.00	90.00%	G
101014560	22024	PHLPLT32W841XEW4PALTO	PHIL PL-T 32W/841/XEW/4P ALTO 27W 22024 #	\$ 82.90	\$ 8.29	90.00%	G
101014570	22026	PHLPLT42W830XEW4PALTO	PHIL PL-T 42W/830/XEW/4P ALTO 33W 22026 #	\$ 81.20	\$ 8.12	90.00%	G
101014580	22028	PHLPLT42W835XEW4PALTO	PHIL PL-T 42W/835/XEW/4P ALTO 33W 22028 #	\$ 78.40	\$ 7.84	90.00%	G
101014590	22029	PHLPLT42W841XEW4PALTO	PHIL PL-T 42W/841/XEW/4P ALTO 33W 22029 #	\$ 81.20	\$ 8.12	90.00%	G
101014600		PL-T (TRIPLE)					
101014610	45819	PHLPLT18W827A4PALTO	PHIL PL-T 18W/827/A/4P ALTO 45819 #	\$ 70.60	\$ 7.06	90.00%	G
101014620	45821	PHLPLT18W304PALTO	PHIL PL-T 18W/830/A/4P ALTO (G) 45821 #	\$ 69.50	\$ 6.95	90.00%	G
101014630	45822	PHLPLT18W354PALTO	PHIL PL-T 18W/835/A/4P ALTO (G) 45822 #	\$ 57.90	\$ 5.79	90.00%	G
101014640	45823	PHLPLT18W414PALTO	PHIL PL-T 18W/841/A/4P ALTO (G) 45823 #	\$ 69.50	\$ 6.95	90.00%	G
101014650	45824	PHLPLT26W827A4PALTO	PHIL PL-T 26W/827/A/4P ALTO AMALGAM (G) 45824 #	\$ 46.70	\$ 4.67	90.00%	G
101014660	43337	PHLPLT26W8274PALTO	PHIL PL-T 26W/827/4P ALTO 43337 #	\$ 46.70	\$ 4.67	90.00%	G
101014670	45825	PHLPLT26W830A4PALTO	PHIL PL-T 26W/830/A/4P ALTO AMALGAM (G) 45825 #	\$ 46.70	\$ 4.67	90.00%	G
101014680	45826	PHLPLT26W835A4PALTO	PHIL PL-T 26W/835/A/4P ALTO AMALGAM (G) 45826 #	\$ 57.90	\$ 5.79	90.00%	G
101014690	43339	PHLPLT26W8354PALTO	PHIL PL-T 26W/835/4P ALTO 43339 #	\$ 46.80	\$ 4.68	90.00%	G
101014700	45827	PHLPLT26W841A4PALTO	PHIL PL-T 26W/841/A/4P ALTO AMALGAM (G) 45827 #	\$ 57.90	\$ 5.79	90.00%	G
101014710	43340	PHLPLT26W8414PALTO	PHIL PL-T 26W/841/4P ALTO 43340 #	\$ 46.70	\$ 4.67	90.00%	G
101014720	45828	PHLPLT32W827A4PALTO	PHIL PL-T 32W/827/A/4P ALTO AMALGAM (G) 45828 #	\$ 57.90	\$ 5.79	90.00%	G
101014730	45829	PHLPLT32W830A4PALTO	PHIL PL-T 32W/830/A/4P ALTO AMALGAM (G) 45829 #	\$ 57.90	\$ 5.79	90.00%	G
101014740	43343	PHLPLT32W8304PALTO	PHIL PL-T 32W/830/4P ALTO 43343 #	\$ 49.20	\$ 4.92	90.00%	G
101014750	45830	PHLPLT32W835A4PALTO	PHIL PL-T 32W/835/A/4P ALTO AMALGAM (G) 45830 #	\$ 57.90	\$ 5.79	90.00%	G
101014760	43344	PHLPLT32W8354PALTO	PHIL PL-T 32W/835/4P ALTO 43344 #	\$ 49.20	\$ 4.92	90.00%	G
101014770	45831	PHLPLT32W841A4PALTO	PHIL PL-T 32W/841/A/4P ALTO AMALGAM (G) 45831 #	\$ 57.90	\$ 5.79	90.00%	G
101014780	43345	PHLPLT32W8414PALTO	PHIL PL-T 32W/841/4P ALTO 43345 #	\$ 49.20	\$ 4.92	90.00%	G
101014790	14900	PHLPLT42W827A4PALTO	PHIL PL-T 42W/827/4P/LL/A ALTO AMALGAM (G) 14900 #	\$ 49.20	\$ 4.92	90.00%	G
101014800	43342	PHLPLT42W8274PALTO	PHIL PL-T 42W/827/4P ALTO 43342 #	\$ 49.20	\$ 4.92	90.00%	G
101014810	14901	PHLPLT42W830A4PALTO	PHIL PL-T 42W/830/4P/LL/A ALTO AMALGAM (G) 14901 #	\$ 49.20	\$ 4.92	90.00%	G
101014820	14902	PHLPLT42W835A4PALTO	PHIL PL-T 42W/835/4P/LL/A ALTO AMALGAM (G) 14902 #	\$ 49.20	\$ 4.92	90.00%	G
101014830	43347	PHLPLT42W8354PALTO	PHIL PL-T 42W/835/4P ALTO 43347 #	\$ 49.20	\$ 4.92	90.00%	G
101014840	43348	PHLPLT42W8414PALTO	PHIL PL-T 42W/841/4P ALTO 43348 #	\$ 57.90	\$ 5.79	90.00%	G
101014850	14903	PHLPLT42W841A4PALTO	PHIL PL-T 42W/841/4P/LL/A ALTO AMALGAM (G) 14903 #	\$ 57.90	\$ 5.79	90.00%	G
101014860	14632	PHLPLT57W8354PALTO	PHIL PL-T 57W/835/4P ALTO 14632 #	\$ 137.70	\$ 13.77	90.00%	G
101014870	14633	PHLPLT57W8414PALTO	PHIL PL-T 57W/841/4P ALTO 14633 #	\$ 137.70	\$ 13.77	90.00%	G
101014880		PL-Q Square Shape-4 pin					
101014890	15941	PHLPLQ38W8274P	PHIL PL-Q 38W/827/4P 15941 #	\$ 106.90	\$ 10.69	90.00%	
101014900		FLUORESCENT LAMPS					
101014910		CONSUMER RETAIL PACKAGING					
101014920	39114	PHLF8T5COOLWHITEPLUS	PHIL F8T5/COOL WHITE PLUS/12" 39114 #	\$ 20.90	\$ 2.09	90.00%	
101014930	39220	PHLF8T5SOFTWHITE12	PHIL F8T5/COOL WHITE/12" 39220 #	\$ 57.50	\$ 5.75	90.00%	
101014940	40901	PHLF8T5BLB	PHIL F8T5/BLB (25) 40901 #	\$ 59.40	\$ 5.94	90.00%	

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101014950	41727	PHLF10T5830	PHIL F10T5/830 16-7/16" 6PK 41727 #	\$ 99.50	\$ 9.95	90.00%	
101014960	39221	PHLF13T5SOFTWHITE2	PHIL F13T5/SOFT WHITE/ 21" 39221 #	\$ 74.90	\$ 7.49	90.00%	
101014970	39229	PHLF15T8NATURNALSU	PHIL F15T8/NATURAL SUN SHINE 39229 #	\$ 25.80	\$ 2.58	90.00%	
101014980	39226	PHLF15T8PLANT18	PHIL F15T8/PLANT 18" (D) 39226 #	\$ 22.80	\$ 2.28	90.00%	
101014990	39212	PHLF15T8SOFTWHITEA	PHIL F15T8/SOFT WHITE/ ALTO 18" 39212 #	\$ 24.90	\$ 2.49	90.00%	
101015000	39108	PHLF15T8COOLWHITEP	PHIL F15T8/CW PLUS 24" 39108 #	\$ 32.80	\$ 3.28	90.00%	G
101015010	39216	PHLF30T8SW	PHIL F30T8/SOFT WHITE/ 36" 39216 #	\$ 27.20	\$ 2.72	90.00%	
101015020	14150	PHLF14T12SW	PHIL F14T12/SOFT WHITE 15" 6PK 14150 #	\$ 17.50	\$ 1.75	90.00%	
101015030	14146	PHLF15T12SOFTWHITE18	PHIL F15T12/SOFT WHITE 18" 14146	\$ 20.50	\$ 2.05	90.00%	
101015040	14149	PHLF15T12CW	PHIL F15T12/CW 30PK 14149 #	\$ 16.50	\$ 1.65	90.00%	
101015050	39230	PHLF20T12NATURNALSU	PHIL F20T12/NATURAL SUN SHINE 39230 #	\$ 24.60	\$ 2.46	90.00%	
101015060	39227	PHLF20T12PLANT24	PHIL F20T12/PLANT 24" 6PK 39227 #	\$ 27.80	\$ 2.78	90.00%	
101015070	38693	PHLF20T12SPEC35UPC	PHIL F20T12/SPEC35 24" UPC 38693 #	\$ 22.40	\$ 2.24	90.00%	
101015080	39215	PHLF30T12SOFTWHITE	PHIL F30T12/SOFT WHITE/ 36" ALTO 39215 #	\$ 31.60	\$ 3.16	90.00%	G
101015090	38694	PHLF30T12SPEC35RSUPC	PHIL F30T12/SPEC35/RS UPC 38694 #	\$ 32.20	\$ 3.22	90.00%	
101015100	39116	PHLFC8T9COOLWHITE	PHIL FC8T9/COOL WHITE PLUS 39116 #	\$ 26.80	\$ 2.68	90.00%	
101015110	39222	PHLFC8T9SOFTWHITE	PHIL FC8T9/SOFT WHITE/22 39222 #	\$ 37.80	\$ 3.78	90.00%	
101015120	39235	PHLFC8T9DAYDLX22W8	PHIL FC8T9/DAYDLX/22W/8" 39235 #	\$ 35.90	\$ 3.59	90.00%	
101015130	39117	PHLFC12T9COOLWHITE	PHIL FC12T9/COOL WHITE PLUS 39117 #	\$ 31.00	\$ 3.10	90.00%	
101015140	39122	PHLFC12T9SOFTWHITE	PHIL FC12T9/SOFTWHITE/32 39122 #	\$ 38.60	\$ 3.86	90.00%	
101015150	39118	PHLFC16T9COOLWHITE	PHIL FC16T9/COOL WHITE PLUS 39118 #	\$ 41.10	\$ 4.11	90.00%	
101015160		TUFFGUARD LAMPS - T5 FLUOR					
101015170	16417	PHLF28T5835ALTOTG	PHIL F28T5/835 ALTO TUFF GUARD 16417 #	\$ 131.40	\$ 13.14	90.00%	G
101015180	16674	PHLF28T5841ALTOTG	PHIL F28T5/841 ALTO TUFF GUARD 16674 #	\$ 131.40	\$ 13.14	90.00%	G
101015190		T5 HIGH OUTPUT					
101015200	16672	PHLF54T5835HOALTOTG	PHIL F54T5/835/HO ALTO TUFF GUARD (D) 16672 #	\$ 164.30	\$ 16.43	90.00%	G
101015210	16298	PHLF54T5841HOALTOTG	PHIL F54T5/841/HO ALTO TUFF GUARD 16298 #	\$ 164.30	\$ 16.43	90.00%	G
101015220	16686	PHLF54T5850HOALTOTG	PHIL F54T5/850/HO ALTO TUFF GUARD 16686 #	\$ 164.30	\$ 16.43	90.00%	G
101015230		T5 HIGH OUTPUT ENERGY ADVANTAGE					
101015240	16961	PHLF54T5841HOEAALTOTG	PHIL F54T5/841/HO/EA ALTO TUFF GUARD 16961 #	\$ 195.60	\$ 19.56	90.00%	G
101015250	40900	PHLF54T5850HOEAALTOTG	PHIL F54T5/850/HO/EA ALTO TUFF GUARD 40900 #	\$ 195.60	\$ 19.56	90.00%	G
101015260		T8 800's					
101015270	28335	PHLF32T8TL835ALTOTG	PHIL F32T8/TL835 ALTO TUFF GUARD 30PK 28335 #	\$ 134.70	\$ 13.47	90.00%	G
101015280	28336	PHLF32T8TL841ALTOTG	PHIL F32T8/TL841 ALTO TUFF GUARD 30PK 28336 #	\$ 91.10	\$ 9.11	90.00%	G
101015290	28337	PHLF32T8TL850ALTOTG	PHIL F32T8/TL850 ALTO TUFF GUARD 30PK 28337 #	\$ 91.10	\$ 9.11	90.00%	G
101015300		T8 800 PLUS					
101015310	28345	PHLF32T8TL835PLUSALTOTG	PHIL F32T8/TL835/PLUS ALTO TG 30PK 28345 #	\$ 120.00	\$ 12.00	90.00%	G
101015320	28346	PHLF32T8TL841PLUSALTOTG	PHIL F32T8/TL841/PLUS ALTO TUFF GUARD 28346 #	\$ 99.10	\$ 9.91	90.00%	G
101015330	28347	PHLF32T8TL850PLUSALTOTG	PHIL F32T8/TL850/PLUS ALTO TG 30PK 28347 #	\$ 120.00	\$ 12.00	90.00%	G
101015340		T8 ADV LONG LIFE TUFF GUARD					
101015350	28339	PHLF32T8ADV841ALTOTG	PHIL F32T8/ADV841 ALTO 32W TUF GRD 30PK 28339 #	\$ 134.10	\$ 13.41	90.00%	G
101015360	28329	PHLF32T8ADV850ALTOTG	PHIL F32T8/ADV850 ALTO TUFF GUARD 30PK 28329 #	\$ 154.40	\$ 15.44	90.00%	G
101015370		ENERGY ADVANTAGE LONG LIFE 28W TUFF GUARD					
101015380	28319	PHLF32T8ADV841EWLALTOTG	PHIL F32T8/ADV841/EW ALTO 28W TG 30PK 28319 #	\$ 185.50	\$ 18.55	90.00%	G
101015390		ENERGY ADVANTAGE 25W TUFF GUARD					
101015400	28308	PHLF32T8ADV841XEWALTOTG	PHIL F32T8/ADV841/XEW ALTO 25W TG 30PK 28308 #	\$ 179.30	\$ 17.93	90.00%	G
101015410	28312	PHLF32T8ADV850XEWALTOTG	PHIL F32T8/ADV850/XEW ALTO 25W TG 28312 #	\$ 182.00	\$ 18.20	90.00%	G
101015420		96T8 800 PLUS TUFF GUARD					
101015430	40909	PHLF96T8TL841PLUSALTOTG	PHIL F96T8/TL841/PLUS ALTO TUFF GUARD 40909 #	\$ 285.20	\$ 28.52	90.00%	G
101015440		T8 HO 800'S TUFF GUARD					
101015450	40912	PHLF96T8TL841HOPLUSALTOT	PHIL F96T8/TL841/HO/PLUS ALTO TUFF GUARD 40912 #	\$ 93.90	\$ 9.39	90.00%	G
101015460		RAPID START					
101015470	42400	PHLF40T12CWSUPREMEALTOTG	PHIL F40T12/CW Supreme ALTO TUFF GUARD 42400 #	\$ 85.20	\$ 8.52	90.00%	G
101015480	42310	PHLF40T12NXALTOTG	PHIL F40T12/NX ALTO TUFF GUARD 35K 42310 #	\$ 102.00	\$ 10.20	90.00%	G
101015490		INSTANT START					
101015500	16299	PHLF40DXALTOTG	PHIL F40DX ALTO TUFF GUARD 16299 #	\$ 62.30	\$ 6.23	90.00%	G
101015510	16297	PHLF96T12DXALTOTG	PHIL F96T12/DX ALTO TUFF GUARD 16297 #	\$ 127.70	\$ 12.77	90.00%	G
101015520	42316	PHLF96T12CWSUPREMEALTOTG	PHIL F96T12/CW Supreme ALTO TUFF GUARD 42316 #	\$ 159.10	\$ 15.91	90.00%	G
101015530		HIGH OUTPUT					
101015540	16296	PHLF48T12CWWHOALTOTG	PHIL F48T12/CW/HO ALTO TUFF GUARD 16296 #	\$ 166.50	\$ 16.65	90.00%	G
101015550	16301	PHLF96T12CWWHOALTOTG	PHIL F96T12/CW/HO-O ALTO TUFF GUARD 16301 #	\$ 154.10	\$ 15.41	90.00%	G
101015560		SILHOUTTE PROGRAMMED START - CIRCULAR HIGH OUTPUT LAMPS					
101015570	16593	PHLTL5C55W830	PHIL TL5C 55W/830 FC12T5 /830/HO 16593 #	\$ 215.40	\$ 21.54	90.00%	

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101015580	16592	PHLTL5C55W840	PHIL TL5C 55W/840 FC12T5 /841/HO 16592 #	\$ 215.40	\$ 21.54	90.00%	
101015590		SILHOUETTE PROGRAMMED START ENERGY ADVANTAGE					
101015600	40631	PHLF28T5835EAALTO	PHIL F28T5/EA/835 ALTO 25W 40631 #	\$ 87.90	\$ 8.79	90.00%	G
101015610	40632	PHLF28T5841EAALTO	PHIL F28T5/841/EA ALTO 25W 40632 #	\$ 87.90	\$ 8.79	90.00%	G
101015620	41420	PHLF28T5850EAALTO	PHIL F28T5/850/EA ALTO 25W 41420 #	\$ 91.50	\$ 9.15	90.00%	G
101015630		SILHOUETTE PROGRAMMED START					
101015640	23077	PHLF14T5830ALTO	PHIL F14T5/830 ALTO 23077 #	\$ 64.10	\$ 6.41	90.00%	G
101015650	23079	PHLF14T5835ALTO	PHIL F14T5/835 ALTO 23079 #	\$ 61.90	\$ 6.19	90.00%	G
101015660	23080	PHLF14T5841ALTO	PHIL F14T5/841 ALTO 23080 #	\$ 64.10	\$ 6.41	90.00%	G
101015670	23081	PHLF21T5830ALTO	PHIL F21T5/830 ALTO 23081 #	\$ 65.50	\$ 6.55	90.00%	G
101015680	23082	PHLF21T5835ALTO	PHIL F21T5/835 ALTO 23082 #	\$ 65.50	\$ 6.55	90.00%	G
101015690	23083	PHLF21T5841ALTO	PHIL F21T5/841 ALTO 23083 #	\$ 65.50	\$ 6.55	90.00%	G
101015700	23084	PHLF28T5830ALTO	PHIL F28T5/830 ALTO 23084 #	\$ 59.70	\$ 5.97	90.00%	G
101015710	23085	PHLF28T5835ALTO	PHIL F28T5/835 ALTO 23085 #	\$ 44.10	\$ 4.41	90.00%	G
101015720	23086	PHLF28T5841ALTO	PHIL F28T5/841 ALTO 23086 #	\$ 59.70	\$ 5.97	90.00%	G
101015730	23088	PHLF35T5830	PHIL F35T5/830 23088 #	\$ 80.00	\$ 8.00	90.00%	
101015740	23095	PHLF35T5841	PHIL F35T5/841 23095 #	\$ 80.00	\$ 8.00	90.00%	
101015750		SILHOUETTE PROGRAMMED START HIGH OUTPUT ENERGY ADVANTAGE 44W					
101015760	45396	PHLF54T5830HOXLL	PHIL F54T5/830/HO/XLL 45396 #	\$ 132.80	\$ 13.28	90.00%	
101015770	45397	PHLF54T5841HOXLL	PHIL F54T5/841/HO/XLL 45397 #	\$ 132.80	\$ 13.28	90.00%	
101015780	41781	PHLF54T5835HOXEWALTO	PHIL F54T5/835/HO/XEW ALTO 44W 41781 #	\$ 143.90	\$ 14.39	90.00%	G
101015790	41782	PHLF54T5841HOXEWALTO	PHIL F54T5/841/HO/XEW ALTO 44W 41782 #	\$ 134.10	\$ 13.41	90.00%	G
101015800	41783	PHLF54T5850HOXEWALTO	PHIL F54T5/850/HO/XEW ALTO 44W 41783 #	\$ 143.90	\$ 14.39	90.00%	G
101015810	22049	PHLF54T5830HOEAALTO	PHIL F54T5/830/HO/EA ALTO 49W 22049 #	\$ 118.80	\$ 11.88	90.00%	G
101015820	22050	PHLF54T5835HOEAALTO	PHIL F54T5/835/HO/EA ALTO 49W 22050 #	\$ 114.60	\$ 11.46	90.00%	G
101015830	22052	PHLF54T5841HOEAALTO	PHIL F54T5/841/HO/EA ALTO 49W 22052 #	\$ 110.70	\$ 11.07	90.00%	G
101015840	40649	PHLF54T5850HOEAALTO	PHIL F54T5/850/HO/EA ALTO 49W 40649 #	\$ 110.70	\$ 11.07	90.00%	G
101015850		SILHOUETTE PROGRAMMED START HIGH OUTPUT					
101015860	41435	PHLF39T5850HOALTO	PHIL F39T5/850/HO ALTO 41435 #	\$ 88.20	\$ 8.82	90.00%	
101015870	29019	PHLF24T5830HOALTO	PHIL F24T5/830/HO ALTO 29019 #	\$ 78.60	\$ 7.86	90.00%	G
101015880	29020	PHLF24T5835HOALTO	PHIL F24T5/835/HO ALTO 29020 #	\$ 75.90	\$ 7.59	90.00%	G
101015890	29021	PHLF24T5841HOALTO	PHIL F24T5/841/HO ALTO 29021 #	\$ 78.60	\$ 7.86	90.00%	G
101015900	41277	PHLF24T5850HOALTO	PHIL F24T5/850/HO ALTO 41277 #	\$ 81.50	\$ 8.15	90.00%	G
101015910	29022	PHLF39T5830HOALTO	PHIL F39T5/830/HO ALTO 29022 #	\$ 88.20	\$ 8.82	90.00%	G
101015920	29023	PHLF39T5835HOALTO	PHIL F39T5/835/HO ALTO 29023 #	\$ 84.70	\$ 8.47	90.00%	G
101015930	29025	PHLF39T5841HOALTO	PHIL F39T5/841/HO ALTO 29025 #	\$ 87.80	\$ 8.78	90.00%	G
101015940	29026	PHLF54T5830HOALTO	PHIL F54T5/830/HO ALTO 29026 #	\$ 60.00	\$ 6.00	90.00%	G
101015950	29028	PHLF54T5835HOALTO	PHIL F54T5/835/HO ALTO 29028 #	\$ 58.00	\$ 5.80	90.00%	G
101015960	29083	PHLF54T5841HOALTO	PHIL F54T5/841/HO ALTO 29083 #	\$ 37.60	\$ 3.76	90.00%	G
101015970	13510	PHLF54T5850HOALTO	PHIL F54T5/850/HO ALTO 13510 #	\$ 58.00	\$ 5.80	90.00%	G
101015980	14745	PHIL F54T5865HOALTO	PHIL F54T5/865/HO ALTO 14745 #	\$ 60.00	\$ 6.00	90.00%	G
101015990		SILHOUETTE PROGRAMMED START EXTREME TEMPERATURE HO EW					
101016000	40730	PHLF54T5841AEALTO	PHIL F54T5/841/A/EA ALTO 49W 40730 #	\$ 110.20	\$ 11.02	90.00%	G
101016010	40752	PHLF54T5850AEALTO	PHIL F54T5/850/A/EA ALTO 49W 40752 #	\$ 21.40	\$ 2.14	90.00%	G
101016020		SILHOUETTE PROGRAMMED START CIRCULAR					
101016030	16601	PHLTL5C22W830	PHIL TL5C 22W/830 FC9T5/ 830 16601 #	\$ 144.80	\$ 14.48	90.00%	
101016040	16600	PHLTL5C22W841	PHIL TL5C 22W/841 FC9T5/ 841 16600 #	\$ 144.80	\$ 14.48	90.00%	
101016050	14859	PHLTL5C40W835	PHIL TL5C 40W/835 FC12T5 /835 14859 #	\$ 139.60	\$ 13.96	90.00%	
101016060		TL 90 RAPID START LAMPS					
101016070	20905	PHLF32T8TL950	PHIL F32T8/TL950 20905 #	\$ 38.60	\$ 3.86	90.00%	
101016080		TL 80 RAPID START LAMPS ENERGY ADVANTAGE 25W					
101016090	28204	PHLF32T8ADV830XEWA	PHIL F32T8/ADV830/XEW ALTO 25W 30PK 28204 #	\$ 39.50	\$ 3.95	90.00%	G
101016100	28209	PHLF32T8ADV835XEWA	PHIL F32T8/ADV835/XEW ALTO 25W 30PK 28209 #	\$ 36.80	\$ 3.68	90.00%	G
101016110	28078	PHLF32T8ADV841XEWA	PHIL F32T8/ADV841/XEW ALTO 25W 30PK 28078 #	\$ 35.60	\$ 3.56	90.00%	G
101016120	28079	PHLF32T8ADV850XEWA	PHIL F32T8/ADV850/XEW ALTO 25W 30PK 28079 #	\$ 38.10	\$ 3.81	90.00%	G
101016130		TL 80 RAPID START LAMPS LONG LIFE ENERGY ADVANTAGE 25W					
101016140	28121	PHLF32T8ADV830XLLALTO	PHIL F32T8/ADV830/XLL ALTO 25W 30PK 28121 #	\$ 42.00	\$ 4.20	90.00%	G
101016150	28122	PHLF32T8ADV835XLLALTO	PHIL F32T8/ADV835/XLL ALTO 25W 30PK 28122 #	\$ 40.50	\$ 4.05	90.00%	G
101016160	28123	PHLF32T8ADV841XLLALTO	PHIL F32T8/ADV841/XLL ALTO 25W 30PK 28123 #	\$ 39.10	\$ 3.91	90.00%	G
101016170	28125	PHLF32T8ADV850XLLALTO	PHIL F32T8/ADV850/XLL ALTO 25W 30PK 28125 #	\$ 40.50	\$ 4.05	90.00%	G
101016180		TL 80 RAPID START LAMPS ECON-O-WATT ADVANTAGE EXTRA LONG LIFE 28W					
101016190	28146	PHLF32T8ADV830XLLALTO28W	PHIL F32T8/ADV830/XLL ALTO 28W 30PK 28146 #	\$ 42.40	\$ 4.24	90.00%	G
101016200	28148	PHLF32T8ADV835XLLALTO28W	PHIL F32T8/ADV835/XLL ALTO 28W 30PK 28148 #	\$ 40.90	\$ 4.09	90.00%	G

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101016210	28127	PHLF32T8ADV841XLLALTO28W	PHIL F32T8/ADV841/XLL ALTO 28W 30PK 28127 #	\$ 24.50	\$ 2.45	90.00%	G
101016220	28128	PHLF32T8ADV850XLLALTO28W	PHIL F32T8/ADV850/XLL ALTO 28W 30PK 28128 #	\$ 24.50	\$ 2.45	90.00%	G
101016230		T8 800 Double Life					
101016240	43395	PHLF32T8ADV8302XLALTO25	PHIL F32T8/ADV830/2XL ALTO 25W 30PK 43395 #	\$ 42.00	\$ 4.20	90.00%	G
101016250	43401	PHLF32T8ADV8302XLALTO28	PHIL F32T8/ADV830/2XL ALTO 28W 30PK 43401 #	\$ 39.80	\$ 3.98	90.00%	G
101016260	43396	PHLF32T8ADV8352XLALTO25	PHIL F32T8/ADV835/2XL ALTO 25W 30PK 43396 #	\$ 42.00	\$ 4.20	90.00%	G
101016270	43402	PHLF32T8ADV8352XLALTO28	PHIL F32T8/ADV835/2XL ALTO 28W 30PK 43402 #	\$ 39.80	\$ 3.98	90.00%	G
101016280	43397	PHLF32T8ADV8412XLALTO25	PHIL F32T8/ADV841/2XL ALTO 25W 30PK 43397 #	\$ 42.00	\$ 4.20	90.00%	G
101016290	43403	PHLF32T8ADV8412XLALTO28	PHIL F32T8/ADV841/2XL ALTO 28W 30PK 43403 #	\$ 39.80	\$ 3.98	90.00%	G
101016300	43398	PHLF32T8ADV8502XLALTO25	PHIL F32T8/ADV850/2XL ALTO 25W 30PK 43398 #	\$ 42.00	\$ 4.20	90.00%	G
101016310	43404	PHLF32T8ADV8502XLALTO28	PHIL F32T8/ADV850/2XL ALTO 28W 30PK 43404 #	\$ 39.80	\$ 3.98	90.00%	G
101016320		TL 80 RAPID START LAMPS ECON-O-WATT ADVANTAGE LONG LIFE 28W					
101016330	28101	PHLF32T8ADV830EWLLALTO	PHIL F32T8/ADV830/EW ALTO 28W 30PK 28101 #	\$ 37.80	\$ 3.78	90.00%	G
101016340	28102	PHLF32T8ADV835EWLLALTO	PHIL F32T8/ADV835/EW ALTO 28W 30PK 28102 #	\$ 35.20	\$ 3.52	90.00%	G
101016350	28103	PHLF32T8ADV841EWLLALTO	PHIL F32T8/ADV841/EW ALTO 28W 30PK 28103 #	\$ 35.20	\$ 3.52	90.00%	G
101016360	28105	PHLF32T8ADV850EWLLALTO	PHIL F32T8/ADV850/EW ALTO 28W 30PK 28105 #	\$ 35.20	\$ 3.52	90.00%	G
101016370		TL 80 RAPID START LAMPS ADVANTAGE LONG LIFE					
101016380	28130	PHLF17T8ADV830ALTO	PHIL F17T8/ADV830 ALTO 30PK 28130 #	\$ 42.30	\$ 4.23	90.00%	G
101016390	28131	PHLF17T8ADV835ALTO	PHIL F17T8/ADV835 ALTO 30PK 28131 #	\$ 42.30	\$ 4.23	90.00%	G
101016400	28132	PHLF17T8ADV841ALTO	PHIL F17T8/ADV841 ALTO 30PK 28132 #	\$ 41.20	\$ 4.12	90.00%	G
101016410	28140	PHLF25T8ADV835ALTO	PHIL F25T8/ADV835 ALTO 30PK 28140 #	\$ 43.20	\$ 4.32	90.00%	G
101016420	28142	PHLF25T8ADV841ALTO	PHIL F25T8/ADV841 ALTO 30PK 28142 #	\$ 42.30	\$ 4.23	90.00%	G
101016430	28080	PHLF32T8ADV830ALTO	PHIL F32T8/ADV830 ALTO 32W 30PK 28080 #	\$ 27.20	\$ 2.72	90.00%	G
101016440	28081	PHLF32T8ADV835ALTO	PHIL F32T8/ADV835 ALTO 32W 30PK 28081 #	\$ 31.10	\$ 3.11	90.00%	G
101016450	28085	PHLF32T8ADV841ALTO	PHIL F32T8/ADV841 ALTO 32W 30PK 28085 #	\$ 31.10	\$ 3.11	90.00%	G
101016460	28089	PHLF32T8ADV850ALTO	PHIL F32T8/ADV850 ALTO 32W 30PK 28089 #	\$ 31.10	\$ 3.11	90.00%	G
101016470		TL 80 RAPID START LAMPS PLUS LONG LIFE					
101016480	28093	PHLF17T8TL830PLUSALTO	PHIL F17T8/TL830/PLUS ALTO 30PK 28093 #	\$ 43.50	\$ 4.35	90.00%	G
101016490	28094	PHLF17T8TL835PLUSALTO	PHIL F17T8/TL835/PLUS ALTO 30PK 28094 #	\$ 38.70	\$ 3.87	90.00%	G
101016500	28095	PHLF17T8TL841PLUSALTO	PHIL F17T8/TL841/PLUS ALTO 30PK 28095 #	\$ 45.10	\$ 4.51	90.00%	G
101016510	28096	PHLF17T8TL850PLUSALTO	PHIL F17T8/TL850/PLUS ALTO 30PK 28096 #	\$ 38.70	\$ 3.87	90.00%	G
101016520	28193	PHLF17T8TL865PLUS	PHIL F17T8/TL865/PLUS 30PK 28193 #	\$ 53.20	\$ 5.32	90.00%	G
101016530	28097	PHLF25T8TL830PLUSALTO	PHIL F25T8/TL830/PLUS ALTO 30PK 28097 #	\$ 39.10	\$ 3.91	90.00%	G
101016540	28098	PHLF25T8TL835PLUSALTO	PHIL F25T8/TL835/PLUS ALTO 30PK 28098 #	\$ 41.70	\$ 4.17	90.00%	G
101016550	28099	PHLF25T8TL841PLUSALTO	PHIL F25T8/TL841/PLUS ALTO 30PK 28099 #	\$ 39.10	\$ 3.91	90.00%	G
101016560	28165	PHLF32T8TL830PLUSA	PHIL F32T8/TL830/PLUS ALTO 30PK 28165 #	\$ 31.30	\$ 3.13	90.00%	G
101016570	28167	PHLF32T8TL835PLUSA	PHIL F32T8/TL835/PLUS ALTO 30PK 28167 #	\$ 31.30	\$ 3.13	90.00%	G
101016580	28179	PHLF32T8TL841PLUSA	PHIL F32T8/TL841/PLUS ALTO 30PK 28179 #	\$ 30.20	\$ 3.02	90.00%	G
101016590	28181	PHLF32T8TL850PLUSALTO	PHIL F32T8/TL850/PLUS ALTO 30PK 28181 #	\$ 30.20	\$ 3.02	90.00%	G
101016600	45772	PHLF32T8GOLDPLUSALTO	PHIL F32T8/GOLD/PLUS ALTO 45772 # 30PK	\$ 192.70	\$ 19.27	90.00%	G
101016610		TL 80 RAPID START LAMPS 32W EXTRA LONG LIFE					
101016620	43405	PHLF32T8ADV8352XLALTO	PHIL F32T8/ADV835/2XL ALTO 32W 30PK 43405 #	\$ 39.80	\$ 3.98	90.00%	G
101016630	43406	PHLF32T8ADV8412XLALTO	PHIL F32T8/ADV841/2XL ALTO 32W 30PK 43406 #	\$ 27.10	\$ 2.71	90.00%	G
101016640	43407	PHLF32T8ADV8502XLALTO	PHIL F32T8/ADV850/2XL ALTO 32W 30PK 43407 #	\$ 39.80	\$ 3.98	90.00%	G
101016650		TL80 RAPID START					
101016660	28188	PHLF17T8TL835ALTO	PHIL F17T8/TL835 ALTO 30PK 28188 #	\$ 30.50	\$ 3.05	90.00%	G
101016670	28189	PHLF17T8TL841ALTO	PHIL F17T8/TL841 ALTO 30PK 28189 #	\$ 30.50	\$ 3.05	90.00%	G
101016680	28090	PHLF17T8TL850ALTO	PHIL F17T8/TL850 ALTO 30PK 28090 #	\$ 32.70	\$ 3.27	90.00%	G
101016690	28190	PHLF25T8TL835ALTO	PHIL F25T8/TL835 ALTO 30PK 28190 #	\$ 35.10	\$ 3.51	90.00%	G
101016700	28191	PHLF25T8TL841ALTO	PHIL F25T8/TL841 ALTO 30PK 28191 #	\$ 35.10	\$ 3.51	90.00%	G
101016710	28092	PHLF25T8TL850ALTO	PHIL F25T8/TL850 ALTO 30PK 28092 #	\$ 36.30	\$ 3.63	90.00%	G
101016720	28151	PHLF32T8TL830ALTO	PHIL F32T8/TL830 ALTO 30PK 28151 #	\$ 28.20	\$ 2.82	90.00%	G
101016730	28153	PHLF32T8TL835ALTO	PHIL F32T8/TL835 ALTO 30PK 28153 #	\$ 27.30	\$ 2.73	90.00%	G
101016740	28155	PHLF32T8TL841ALTO	PHIL F32T8/TL841 ALTO 30PK 28155 #	\$ 16.50	\$ 1.65	90.00%	G
101016750	28156	PHLF32T8TL850ALTO	PHIL F32T8/TL850 ALTO 30PK 28156 #	\$ 27.30	\$ 2.73	90.00%	G
101016760	36834	PHLF40T8TL835ALTO	PHIL F40T8/TL835 ALTO 36834 #	\$ 45.30	\$ 4.53	90.00%	G
101016770	36847	PHLF40T8TL841ALTO	PHIL F40T8/TL841 ALTO 36847 #	\$ 45.30	\$ 4.53	90.00%	G
101016780		TL80 RAPID START - VALUE EA					
101016790	42417	PHLZF32T8VEA835EWALTO	PHIL F32T8/VEA835/EW ALTO 28W 42417 #	\$ 33.50	\$ 3.35	90.00%	G
101016800	42418	PHLZF32T8VEA835XEWALTO	PHIL F32T8/VEA835/XEW ALTO 25W 42418 #	\$ 33.50	\$ 3.35	90.00%	G
101016810	42419	PHLZF32T8VEA841EWALTO	PHIL F32T8/VEA841/EW ALTO 28W 42419 #	\$ 18.80	\$ 1.88	90.00%	G
101016820	42420	PHLZF32T8VEA841XEWALTO	PHIL F32T8/VEA841/XEW ALTO 25W 42420 #	\$ 33.50	\$ 3.35	90.00%	G
101016830		T8 LAMPS SUPER 80					

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101016840	45366	PHLFB32T8HL730ALTO	PHIL F32T8/HL730 ALTO 30PK 45366 #	\$ 14.30	\$ 1.43	90.00%	G
101016850	45373	PHLFB32T8HL735ALTO	PHIL F32T8/HL735 ALTO 30PK 45373 #	\$ 14.30	\$ 1.43	90.00%	G
101016860	45375	PHLFB32T8HL741ALTO	PHIL F32T8/HL741 ALTO 30PK 45375 #	\$ 12.50	\$ 1.25	90.00%	
101016870	45374	PHLFB32T8HL750ALTO	PHIL F32T8/HL750 ALTO 30PK 45374 #	\$ 14.30	\$ 1.43	90.00%	G
101016880	45379	PHLFB32T8HL765ALTO	PHIL F32T8/HL765 ALTO 30PK 45379 #	\$ 16.50	\$ 1.65	90.00%	G
101016890		1 5/8" U BENT T8 LAMPS ENERGY ADVANTAGE 29W					
101016900	22675	PHLFB29T8TL830EAALTO	PHIL FB29T8/TL830/EA ALTO 1-5/8" 22675 #	\$ 93.50	\$ 9.35	90.00%	G
101016910	22676	PHLFB29T8TL835EAALTO	PHIL FB29T8/TL835/EA ALTO 1-5/8" 22676 #	\$ 93.50	\$ 9.35	90.00%	G
101016920	22677	PHLFB29T8TL841EAALTO	PHIL FB29T8/TL841/EA ALTO 1-5/8" 22677 #	\$ 90.20	\$ 9.02	90.00%	G
101016930		1 5/8" U BENT T8 LAMPS					
101016940	22671	PHLFB31T8TL830ALTO	PHIL FB31T8/TL830 ALTO 1-5/8" 22671 #	\$ 75.10	\$ 7.51	90.00%	G
101016950	22672	PHLFB31T8TL835ALTO	PHIL FB31T8/TL835 ALTO 1-5/8" 22672 #	\$ 72.50	\$ 7.25	90.00%	G
101016960	22674	PHLFB31T8TL841ALTO	PHIL FB31T8/TL841 ALTO 1-5/8" 22674 #	\$ 72.50	\$ 7.25	90.00%	G
101016970		U-BENT (T8) LAMPS ENERGY ADVANTAGE 25W					
101016980	20420	PHLFB32T8ADV8306XEVALTO	PHIL FB32T8/ADV830/6/XEW ALTO 25W 20420 #	\$ 95.10	\$ 9.51	90.00%	G
101016990	20421	PHLFB32T8ADV8356XEVALTO	PHIL FB32T8/ADV835/6/XEW ALTO 25W 20421 #	\$ 88.60	\$ 8.86	90.00%	G
101017000	20423	PHLFB32T8ADV8416XEVALTO	PHIL FB32T8/ADV841/6/XEW ALTO 25W 20423 #	\$ 88.60	\$ 8.86	90.00%	G
101017010	20424	PHLFB32T8ADV8506XEVALTO	PHIL FB32T8/ADV850/6/XEW ALTO 25W 20424 #	\$ 95.10	\$ 9.51	90.00%	G
101017020		U-BENT (T8) LAMPS PLUS					
101017030	21978	PHLFB32T8TL835PLUS6ALTO	PHIL FB32T8/TL835/PLUS/6 ALTO 21978 #	\$ 76.80	\$ 7.68	90.00%	G
101017040	21983	PHLFB32T8TL841PLUS6ALTO	PHIL FB32T8/TL841/PLUS/6 ALTO 21983 #	\$ 76.80	\$ 7.68	90.00%	G
101017050		U-BENT (T8) LAMPS					
101017060	37897	PHLFB32T8TL8306ALT	PHIL FB32T8/TL830/6 ALTO 37897 #	\$ 72.00	\$ 7.20	90.00%	G
101017070	37900	PHLFB32T8TL8356ALT	PHIL FB32T8/TL835/6 ALTO 37900 #	\$ 69.50	\$ 6.95	90.00%	G
101017080	37902	PHLFB32T8TL8416ALT	PHIL FB32T8/TL841/6 ALTO 37902 #	\$ 69.50	\$ 6.95	90.00%	G
101017090	37880	PHLFB32T8TL8506ALT	PHIL FB32T8/TL850/6 ALTO 37880 #	\$ 72.00	\$ 7.20	90.00%	G
101017100		INSTANT START T-8(TL SERIES) ENERGY ADVANTAGE 51W					
101017110	16321	PHLFB96T8ADV835XEVALTO	PHIL F96T8/ADV835/XEW ALTO 51W 16321 #	\$ 136.00	\$ 13.60	90.00%	G
101017120	16331	PHLFB96T8ADV841XEVALTO	PHIL F96T8/ADV841/XEW ALTO 51W 16331 #	\$ 136.00	\$ 13.60	90.00%	G
101017130	16457	PHLFB96T8ADV850XEVALTO	PHIL F96T8/ADV850/XEW ALTO 51W 16457 #	\$ 136.00	\$ 13.60	90.00%	G
101017140		INSTANT START T-8(TL SERIES)					
101017150	23684	PHLFB96T8TL835PLUSALTO	PHIL F96T8/TL835/PLUS ALTO 23684 #	\$ 84.90	\$ 8.49	90.00%	G
101017160	23685	PHLFB96T8TL841PLUSALTO	PHIL F96T8/TL841/PLUS ALTO 23685 #	\$ 81.80	\$ 8.18	90.00%	G
101017170	23686	PHLFB96T8TL850PLUSA	PHIL F96T8/TL850/PLUS ALTO 23686 #	\$ 82.00	\$ 8.20	90.00%	G
101017180		HI OUTPUT LAMPS (T8)					
101017190	23679	PHLFB48T8TL841HOALT	PHIL F48T8/TL841/HO ALTO 23679 #	\$ 115.80	\$ 11.58	90.00%	G
101017200	23687	PHLFB96T8TL835HOPLU	PHIL F96T8/TL835/HO/PLUS ALTO 23687 #	\$ 115.80	\$ 11.58	90.00%	G
101017210	23688	PHLFB96T8TL841HOPLUSALTO	PHIL F96T8/TL841/HO/PLUS ALTO 23688 #	\$ 111.80	\$ 11.18	90.00%	G
101017220	23689	PHLFB96T8TL850HOPLU	PHIL F96T8/TL850/HO/PLUS ALTO 23689 #	\$ 99.50	\$ 9.95	90.00%	G
101017230		PRE-HEAT					
101017240	33236	PHLFB4T5CW	PHIL F4T5/CW 6" 33236 #	\$ 20.90	\$ 2.09	90.00%	
101017250	33241	PHLFB6T5CW	PHIL F6T5/CW 9" 33241 #	\$ 18.80	\$ 1.88	90.00%	
101017260	33247	PHLFB8T5CW	PHIL F8T5/CW 12" 33247 #	\$ 17.20	\$ 1.72	90.00%	
101017270	33253	PHLFB13T5CW	PHIL F13T5/CW 25PK 33253	\$ 22.60	\$ 2.26	90.00%	
101017280	20703	PHLFB13T530U	PHIL F13T5/30U 25PK 20703 #	\$ 31.80	\$ 3.18	90.00%	
101017290	40719	PHLFB15T8CWALTO	PHIL F15T8/CW ALTO 18" 25PK 40719 #	\$ 17.70	\$ 1.77	90.00%	
101017300	40720	PHLFB15T8DALTO	PHIL F15T8/D ALTO 18" 25PK 40720 #	\$ 24.90	\$ 2.49	90.00%	
101017310	23690	PHLFB18T8CW24	PHIL F18T8/CW/24 23690 #	\$ 30.90	\$ 3.09	90.00%	
101017320	28147	PHLFB30T8CWALTO	PHIL F30T8/CW ALTO 30PK 28147 #	\$ 24.50	\$ 2.45	90.00%	G
101017330	27332	PHLFB20T12CWALTO	PHIL F20T12/CW ALTO 24" 27332 #	\$ 13.40	\$ 1.34	90.00%	G
101017340	27328	PHLFB20T12DALTO	PHIL F20T12/D ALTO 24" 27328 #	\$ 16.30	\$ 1.63	90.00%	G
101017350	27349	PHLFB20T12WWWALTO	PHIL F20T12/WWW ALTO 24" 27349 #	\$ 15.60	\$ 1.56	90.00%	G
101017360		RAPID START LAMPS					
101017370	27242	PHLFB30T12CWRSALTO	PHIL F30T12/CW/RS ALTO 27242 #	\$ 17.40	\$ 1.74	90.00%	G
101017380	37649	PHLFB30T12DRSALTO	PHIL F30T12/D/RS ALTO 37649 #	\$ 27.50	\$ 2.75	90.00%	G
101017390	13221	PHLFB30T12WWWRSALTO	PHIL F30T12/WWW/RS ALTO 13221 #	\$ 23.60	\$ 2.36	90.00%	G
101017400		PRE-HEAT RAPID START LAMPS ALTO TECHNOLOGY					
101017410	42388	PHLFB40T12CWSUPREMEALTO	PHIL F40T12/CW Supreme ALTO 41K 42388 #	\$ 15.10	\$ 1.51	90.00%	G
101017420	42312	PHLFB40T12CWSUPREMEPLUSAL	PHIL F40T12/CW Supreme/ PLUS ALTO 41K 42312 #	\$ 19.20	\$ 1.92	90.00%	G
101017430	42389	PHLFB40T12C50SUPREMEALTO	PHIL F40T12/C50 Supreme ALTO 5K 42389 #	\$ 20.10	\$ 2.01	90.00%	G
101017440	27359	PHLFB40DXALTO	PHIL F40DX ALTO 27359 #	\$ 12.30	\$ 1.23	90.00%	G
101017450	42318	PHLFB40T12NXALTO	PHIL F40T12/NEUTRAL DX ALTO 35K 42318 #	\$ 20.70	\$ 2.07	90.00%	G
101017460		PREHEAT-RAPID START LAMPS					

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101017470	39228	PHLF40T12PLANT48	PHIL F40T12/PLANT/48" 39228 #	\$ 30.60	\$ 3.06	90.00%	
101017480		HIGH OUTPUT LAMPS (800 MA)					
101017490	36978	PHLF48T12CWHOALTO	PHIL F48T12/CW/HO ALTO 15PK 36978 #	\$ 27.30	\$ 2.73	90.00%	G
101017500	36984	PHLF48T12DHOALTO	PHIL F48T12/D/HO ALTO 36984 #	\$ 36.90	\$ 3.69	90.00%	G
101017510	23431	PHLF60T12CWHO	PHIL F60T12/CW/HO ALTO 23431 #	\$ 30.90	\$ 3.09	90.00%	G
101017520	23432	PHLF60T12DHO	PHIL F60T12/D/HO ALTO 15PK 23432 #	\$ 41.20	\$ 4.12	90.00%	G
101017530	36651	PHLF72T12CWHOALTO	PHIL F72T12/CW/HO ALTO 36651 #	\$ 29.50	\$ 2.95	90.00%	G
101017540	36653	PHLF72T12DHOALTO	PHIL F72T12/D/HO ALTO 36653 #	\$ 36.90	\$ 3.69	90.00%	G
101017550	23448	PHLF84T12CWHO	PHIL F84T12/CW/HO ALTO 23448 #	\$ 32.40	\$ 3.24	90.00%	G
101017560	23453	PHLF84T12DHO	PHIL F84T12/D/HO ALTO 23453 #	\$ 41.30	\$ 4.13	90.00%	G
101017570	38176	PHLF96T12CWHOALTO	PHIL F96T12/CW/HO-O ALTO 38176 #	\$ 34.30	\$ 3.43	90.00%	G
101017580	21819	PHLF48T12CWWHO	PHIL F48T12/CW/HO 15PK 21819 #	\$ 59.40	\$ 5.94	90.00%	
101017590	21489	PHLF96T12DXHO	PHIL F96T12/DX/HO 21489 #	\$ 35.10	\$ 3.51	90.00%	G
101017600	38177	PHLF96T12DHOALTO	PHIL F96T12/D/HO-O ALTO 38177 #	\$ 41.80	\$ 4.18	90.00%	G
101017610		VERY-HI OUTPUT LAMPS(1500 MA)					
101017620	34232	PHLF96T12CWWHOEW	PHIL F96T12/CW/VHO/EW (E) 34232 #	\$ 61.70	\$ 6.17	90.00%	
101017630	34234	PHLF96T12CWWHO	PHIL F96T12/CW/VHO (E) 34234 #	\$ 60.00	\$ 6.00	90.00%	
101017640		SLIMLINE LAMPS INSTANT START					
101017650	37650	PHLF48T12CWEWALTO	PHIL F48T12/CW/EW ALTO 15PK 37650 #	\$ 30.50	\$ 3.05	90.00%	G
101017660	36321	PHLF48T12CWALTO	PHIL F48T12/CW ALTO 15PK 36321 #	\$ 26.10	\$ 2.61	90.00%	G
101017670	36219	PHLF48T12DALTO	PHIL F48T12/D ALTO 15PK 36219 #	\$ 32.20	\$ 3.22	90.00%	G
101017680	23430	PHLF60T12CW	PHIL F60T12/CW ALTO 15PK 23430 #	\$ 35.30	\$ 3.53	90.00%	G
101017690	36989	PHLF72T12CWALTO	PHIL F72T12/CW ALTO 36989 #	\$ 29.00	\$ 2.90	90.00%	G
101017700	36985	PHLF72T12DALTO	PHIL F72T12/D ALTO 36985 #	\$ 35.50	\$ 3.55	90.00%	G
101017710	42305	PHLF96T12NXALTO	PHIL F96T12/NX ALTO 35K 42305 #	\$ 42.70	\$ 4.27	90.00%	G
101017720	42319	PHLF96T12CWSUPREMEALTO	PHIL F96T12/CW Supreme ALTO 42319 #	\$ 37.80	\$ 3.78	90.00%	G
101017730	37282	PHLF96T12DXALTO	PHIL F96T12/DX/ALTO 37282 #	\$ 27.40	\$ 2.74	90.00%	G
101017740	42387	PHLF96T12C50SUPREMEALTO	PHIL F96T12/C50Supreme ALTO 42387 #	\$ 40.80	\$ 4.08	90.00%	G
101017750		CIRCLINE LAMPS					
101017760	26260	PHLFC12T9D	PHIL FC12T9/DAYLIGHT DELUXE 26260 #	\$ 43.60	\$ 4.36	90.00%	
101017770	24982	PHLFC6T9CW	PHIL FC6T9/COOL WHITE PLUS 24982 #	\$ 32.10	\$ 3.21	90.00%	
101017780		U-BENT (T12) LAMPS					
101017790	42308	PHLFB40T12CWSUPREME6ALTO	PHIL FB40T12/CW Supreme/ 6 41K 42308 #	\$ 53.30	\$ 5.33	90.00%	
101017800	42309	PHLFB40T12NX6	PHIL FB40T12/NX/6 35K 42309 #	\$ 60.20	\$ 6.02	90.00%	
101017810	21993	PHLFB40DX6	PHIL FB40/DX/6 21993 #	\$ 55.60	\$ 5.56	90.00%	
101017820		CERAMALUX HIGH PRESSURE SODIUM LAMPS					
101017830	40979	PHLC35S76M	PHIL C35S76/M HPS 40979 #	\$ 104.80	\$ 10.48	90.00%	
101017840	40980	PHLC50S68M	PHIL C50S68/M HPS 40980 #	\$ 101.30	\$ 10.13	90.00%	
101017850	36867	PHLC50S68ALTO	PHIL C50S68/ALTO 36867	\$ 124.10	\$ 12.41	90.00%	G
101017860	33192	PHLC70S62M	PHIL C70S62/M HPS (G) 33192	\$ 79.90	\$ 7.99	90.00%	
101017870	36869	PHLC70S62ALTO	PHIL C70S62/ALTO HPS 36869	\$ 79.10	\$ 7.91	90.00%	G
101017880	33225	PHLC70S62DALTO	PHIL C70S62/D/ALTO HPS 33225	\$ 148.50	\$ 14.85	90.00%	G
101017890	34446	PHLC100S54M	PHIL C100S54/M HPS (G) 34446 #	\$ 78.90	\$ 7.89	90.00%	
101017900	34448	PHLC100S54DM	PHIL C100S54/D/M HPS 34448	\$ 122.20	\$ 12.22	90.00%	
101017910	36872	PHLC100S54ALTO	PHIL C100S54/ALTO HPS 36872 #	\$ 81.30	\$ 8.13	90.00%	G
101017920	33227	PHLC100S54DALTO	PHIL C100S54/D/ALTO 33227	\$ 154.70	\$ 15.47	90.00%	G
101017930	30347	PHLC150S55M	PHIL C150S55/M HPS (G) 30347	\$ 80.60	\$ 8.06	90.00%	
101017940	36874	PHLC150S55ALTO	PHIL C150S55/ALTO HPS (G) 36874 #	\$ 83.30	\$ 8.33	90.00%	G
101017950	36876	PHLC150S56ALTO	PHIL C150S56/ALTO 36876 #	\$ 168.90	\$ 16.89	90.00%	G
101017960	36877	PHLC200S66ALTO	PHIL C200S66/ALTO 36877	\$ 138.10	\$ 13.81	90.00%	G
101017970	36879	PHLC250S50ALTO	PHIL C250S50/ALTO HPS 36879	\$ 81.00	\$ 8.10	90.00%	G
101017980	36881	PHLC400S51ALTO	PHIL C400S51/ALTO HPS (G) 36881	\$ 82.90	\$ 8.29	90.00%	G
101017990	14064	PHLC1000S52AGROLITEXT	PHIL C1000S52/AGROLITE XT 14064	\$ 1,682.60	\$ 168.26	90.00%	
101018000	36883	PHLC1000S52ALTO	PHIL C1000S52 ALTO HPS 36883 #	\$ 264.50	\$ 26.45	90.00%	G
101018010	32386	PHLC1000S52ED37	PHIL C1000S52/ED37 HPS 32386	\$ 900.90	\$ 90.09	90.00%	
101018020		CERAMALUX HIGH PRESSURE SODIUM LAMPS - NON CYCLING					
101018030	42665	PHLC70S62ALTONC	PHIL C70S62/ALTO NC HPS 42665	\$ 196.00	\$ 19.60	90.00%	G
101018040	14740	PHLC100S54ALTONC	PHIL C100S54/ALTO NC HPS 14740	\$ 189.80	\$ 18.98	90.00%	G
101018050	14741	PHLC150S55ALTONC	PHIL C150S55/ALTO NC HPS 14741	\$ 189.80	\$ 18.98	90.00%	G
101018060	14742	PHLC250S50ALTONC	PHIL C250S50/ALTO NC HPS 14742 #	\$ 189.80	\$ 18.98	90.00%	G
101018070	14743	PHLC400S51ALTONC	PHIL C400S51/ALTO NC HPS 14743	\$ 189.80	\$ 18.98	90.00%	G
101018080	15726	PHLC1000S52ALTONC	PHIL C1000S52/ALTO NC HPS 15726 #	\$ 603.70	\$ 60.37	90.00%	G
101018090		WHITE SON HIGH PRESSURE SODIUM LAMPS					

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101018100	13425	PHLSDWTG100WT6825	PHIL SDW-TG100W/T6/825 HPS 13425	\$ 881.80	\$ 88.18	90.00%	
101018110		INSTANT RESTRIKE HIGH PRESSURE SODIUM LAMPS					
101018120	35467	PHLC50S682	PHIL C50S68/2 HPS 35467	\$ 346.50	\$ 34.65	90.00%	
101018130	26541	PHLC70S622	PHIL C70S62/2 HPS 26541	\$ 356.70	\$ 35.67	90.00%	
101018140	26560	PHLC100S542	PHIL C100S54/2 HPS 26560 #	\$ 372.70	\$ 37.27	90.00%	
101018150	26561	PHLC150S552	PHIL C150S55/2 HPS 26561	\$ 347.10	\$ 34.71	90.00%	
101018160	37717	PHLC250S502	PHIL C250S50/2 37717	\$ 359.90	\$ 35.99	90.00%	
101018170	37688	PHLC400S512	PHIL C400S51/2 HPS 37688	\$ 350.80	\$ 35.08	90.00%	
101018180		LOW PRESSURESODIUM LAMPS-SOX-E					
101018190	23404	PHLSOXE18	PHIL SOX-E18 18W T17 LPS 23404	\$ 387.80	\$ 38.78	90.00%	
101018200	32781	PHLSOX35	PHIL SOX35 35W T17 LPS 32781	\$ 272.70	\$ 27.27	90.00%	
101018210	32151	PHLSOX55	PHIL SOX55 55W T17 LPS 32151	\$ 169.10	\$ 16.91	90.00%	
101018220	32152	PHLSOX90	PHIL SOX90 90W T21 LPS 32152	\$ 324.20	\$ 32.42	90.00%	
101018230	32153	PHLSOX135	PHIL SOX135 135W T21 LPS 32153	\$ 492.60	\$ 49.26	90.00%	
101018240	15116	PHLSOX180	PHIL SOX180 180W T21 LPS 15116	\$ 520.20	\$ 52.02	90.00%	
101018250		INTEGRATED MASTERCOLOR PAR					
101018260	14477	PHLCDM125PAR38SP3K	PHIL CDM-I 25PAR38/SP/3K (H) (D) 14477 #	\$ 477.30	\$ 47.73	90.00%	G
101018270		MINI MASTERCOLOR CERAMIC METAL HALIDE					
101018280	40850	PHLCDM20TM830GU65	PHIL CDM-TM 20W/830 GU6.5 (H) 40850	\$ 342.70	\$ 34.27	90.00%	
101018290	14040	PHLCDM20TM830	PHIL CDM20/TM/830 PGJ5 (H) 14040 #	\$ 349.50	\$ 34.95	90.00%	
101018300	21139	PHLCDM35TM930	PHIL CDM35/TM/930 PGJ5 (H) 21139	\$ 361.60	\$ 36.16	90.00%	
101018310	41879	PHLCDM35TM930GU65	PHIL CDM-TM 35W/930 GU6.5 ELITE (H) 41879	\$ 347.10	\$ 34.71	90.00%	
101018320		MASTERCOLOR ELITE CERAMIC METAL HALIDE MR16					
101018330	42165	PHLCDDMMR1620W83010D	PHIL CDM-Rm 20W/830 GX10 MR16 10D (H) 42165 #	\$ 505.90	\$ 50.59	90.00%	
101018340	42166	PHLCDDMMR1620W83025D	PHIL CDM-Rm 20W/830 GX10 MR16 25D (H) 42166 #	\$ 505.90	\$ 50.59	90.00%	
101018350	42167	PHLCDDMMR1620W83040D	PHIL CDM-Rm 20W/830 GX10 MR16 40D (H) 42167 #	\$ 505.90	\$ 50.59	90.00%	
101018360	41894	PHLCDDMMR1635W93025D	PHIL CDM-Rm 35W/930 GX10 MR16 25D (H) 41894 #	\$ 619.30	\$ 61.93	90.00%	
101018370	41893	PHLCDDMMR1635W93010D	PHIL CDM-Rm 35W/930 GX10 MR16 10D (H) 41893 #	\$ 619.30	\$ 61.93	90.00%	
101018380	41895	PHLCDDMMR1635W93040D	PHIL CDM-Rm 35W/930 GX10 MR16 40D (H) 41895 #	\$ 619.30	\$ 61.93	90.00%	
101018390	43072	PHLCDDMR11135W83010	PHIL CDM-R111-35W/830 10DG GX8.5 (H) 43072	\$ 486.60	\$ 48.66	90.00%	
101018400	43073	PHLCDDMR11135W93024D	PHIL CDM-R111-35W/930 24D ELITE GX8.5 (H) 43073 #	\$ 611.40	\$ 61.14	90.00%	
101018410	43074	PHLCDDMR11135W93040D	PHIL CDM-R111-35W/930 40D ELITE GX8.5 (H) 43074 #	\$ 469.40	\$ 46.94	90.00%	
101018420		MASTERCOLOR - ELITE CERAMIC METAL HALIDE TUBULAR					
101018430	42081	PHLCDM35T6842ELITE	PHIL CDM35/T6/842 ELITE G12 (H) 42081 #	\$ 768.40	\$ 76.84	90.00%	
101018440	40914	PHLCDM35T6930	PHIL CDM35/T6/930 ELITE G12 (H) 40914 #	\$ 375.00	\$ 37.50	90.00%	
101018450	40915	PHLCDM70T6930	PHIL CDM-T 70W/930 G12 T6 ELITE (H) 40915 #	\$ 375.00	\$ 37.50	90.00%	
101018460	40829	PHLCDM100T6930	PHIL CDM-T 100W/930 G12 T6 ELITE (H) 40829	\$ 402.40	\$ 40.24	90.00%	
101018470	41899	PHLCDM70T6942ELITE	PHIL CDM70/T6/942 ELITE G12 (H) 41899	\$ 670.20	\$ 67.02	90.00%	
101018480	40916	PHLCDM35TC930	PHIL CDM35/TC/930 ELITE G8.5 (H) 40916 #	\$ 375.00	\$ 37.50	90.00%	
101018490	40917	PHLCDM70TC930	PHIL CDM70/TC/930 ELITE G8.5 (H) 40917 #	\$ 402.40	\$ 40.24	90.00%	
101018500	41047	PHLCDM20T6830	PHIL CDM20/T6/830 ELITE G12 (H) 41047 #	\$ 376.50	\$ 37.65	90.00%	
101018510	22328	PHLCDM35T6830	PHIL CDM-T 35W/830 G12 T6 (H) 22328 #	\$ 295.50	\$ 29.55	90.00%	
101018520	20886	PHLCDM35T6842	PHIL CDM-T 35W/842 G12 T6 (H) 20886 #	\$ 317.10	\$ 31.71	90.00%	
101018530	22337	PHLCDM70T6830	PHIL CDM-T 70W/830 G12 T6 (H) 22337 #	\$ 295.50	\$ 29.55	90.00%	
101018540	28137	PHLCDM70T6942	PHIL CDM70/T6/942 G12 (H) 28137	\$ 305.90	\$ 30.59	90.00%	
101018550	41046	PHLCDM20TC830	PHIL CDM20/TC/830 ELITE G8.5 (H) 41046 #	\$ 295.50	\$ 29.55	90.00%	
101018560	37372	PHLCDM35TC830	PHIL CDM-TC 35W/830 G8.5 T4 (H) 37372	\$ 295.50	\$ 29.55	90.00%	
101018570	20883	PHLCDM35TC842	PHIL CDM-TC 35W/842 G8.5 T4 (H) 20883	\$ 317.10	\$ 31.71	90.00%	
101018580	37373	PHLCDM70TC830	PHIL CDM-TC 70W/830 G8.5 (H) 37373 #	\$ 295.50	\$ 29.55	90.00%	
101018590	20885	PHLCDM70TC942	PHIL CDM70/TC/942 G8.5 (H) 20885	\$ 317.10	\$ 31.71	90.00%	
101018600	22062	PHLCDM210T9930UE	PHIL CDM210/T9/930/U/E ELITE PGZ18 (H) 22062	\$ 631.10	\$ 63.11	90.00%	
101018610	22063	PHLCDM210T9942UE	PHIL CDM210/T9/942/U/E ELITE PGZ18 (H) 22063	\$ 654.10	\$ 65.41	90.00%	
101018620	23806	PHLCDM210T12930UO	PHIL CDM210/T12/930/U/O ELITE PGZX18 (H) 23806	\$ 728.20	\$ 72.82	90.00%	
101018630	23808	PHLCDM210T12942UO	PHIL CDM210/T12/942/U/O ELITE PGZX18 (H) 23808	\$ 702.50	\$ 70.25	90.00%	
101018640	21831	PHLCDM315T9930UE	PHIL CDM315/T9/930/U/E ELITE (H) 21831 #	\$ 654.10	\$ 65.41	90.00%	
101018650	22064	PHLCDM315T9942UE	PHIL CDM315/T9/942/U/E ELITE (H) 22064 #	\$ 631.10	\$ 63.11	90.00%	
101018660	23807	PHLCDM315T12930UO	PHIL CDM315/T12/930/U/O ELITE MW (H) 23807	\$ 702.50	\$ 70.25	90.00%	
101018670	23809	PHLCDM315T12942UO	PHIL CDM315/T12/942/U/O ELITE MW (H) 23809	\$ 702.50	\$ 70.25	90.00%	
101018680	42705	PHLCDM210UO4K	PHIL CDM210/U/O/4K ED28 MOG (H) 42705 #	\$ 1,451.60	\$ 145.16	90.00%	
101018690		MASTERCOLOR CERAMIC METAL HALIDE TUBULAR					
101018700	23272	PHLCDM150T6830	PHIL CDM150/T6/830 G12 (H) 23272 #	\$ 322.80	\$ 32.28	90.00%	
101018710	37369	PHLCDM150T6942	PHIL CDM150/T6/942 G12 (H) 37369 #	\$ 334.20	\$ 33.42	90.00%	
101018720		MASTERCOLOR CERAMIC METAL HALIDE PROTECTED PAR LAMPS					

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101018730	21152	PHLCDM20PAR20MFL3K	PHIL CDM20/PAR20/M/FL/3K (H) 21152	\$ 365.10	\$ 36.51	90.00%	
101018740	21151	PHLCDM20PAR20MSP3K	PHIL CDM20/PAR20/M/SP/3K (H) 21151	\$ 403.70	\$ 40.37	90.00%	
101018750	21140	PHLCDM20PAR30LMFL3K	PHIL CDM20/PAR30L/M/FL/ 3K (H) 21140	\$ 378.00	\$ 37.80	90.00%	
101018760	43419	PHLCDM35PAR20MFL3K	PHIL CDM-R 35W/930/PAR20 30D ELITE (H) 43419 #	\$ 326.00	\$ 32.60	90.00%	
101018770	43418	PHLCDM35PAR20MSP3K	PHIL CDM-R 35W/930/PAR20 10D ELITE (H) 43418 #	\$ 378.00	\$ 37.80	90.00%	
101018780	42645	PHLCDM35PAR30LMSP3	PHIL CDM-R 35W/930/PAR30L 10D ELITE (H) 42645	\$ 370.60	\$ 37.06	90.00%	
101018790	42648	PHLCDM35PAR30LMFL3	PHIL CDM-R 35W/930/PAR30L 30D ELITE (H) 42648 #	\$ 310.20	\$ 31.02	90.00%	
101018800	42652	PHLCDM70PAR30LMSP3	PHIL CDM-R 70W/930/PAR30L 10D ELITE (H) 42652 #	\$ 367.50	\$ 36.75	90.00%	
101018810	42654	PHLCDM70PAR30LMFL3	PHIL CDM-R 70W/930/PAR30L 40D ELITE (H) 42654 #	\$ 354.70	\$ 35.47	90.00%	
101018820	15143	PHLCDM70PAR30IMFL4K	PHIL CDM70/PAR30L/M/FL/ 4K (H) 15143	\$ 385.90	\$ 38.59	90.00%	
101018830	15142	PHLCDM70PAR30IMSP4K	PHIL CDM70/PAR30L/M/SP/ 4K (H) 15142	\$ 385.90	\$ 38.59	90.00%	
101018840	45647	PHLCDM70PAR38FL3KALTO	PHIL CDM70/PAR38/FL/3K ALTO ELITE (H) 45647 #	\$ 355.00	\$ 35.50	90.00%	
101018850	45649	PHLCDM70PAR38FL4KALTO	PHIL CDM70/PAR38/FL/4K ALTO ELITE (H) 45649 #	\$ 367.50	\$ 36.75	90.00%	
101018860	45648	PHLCDM70PAR38SP4KALTO	PHIL CDM70/PAR38/SP/4K ALTO ELITE (H) 45648 #	\$ 392.30	\$ 39.23	90.00%	
101018870	45646	PHLCDM70PAR38SP3K	PHIL CDM70/PAR38/SP/3K ALTO ELITE (H) 45646 #	\$ 381.00	\$ 38.10	90.00%	
101018880	45651	PHLCDM100PAR38FL3KALTO	PHIL CDM100/PAR38/FL/3K ALTO ELITE (H) 45651 #	\$ 310.20	\$ 31.02	90.00%	
101018890	45653	PHLCDM100PAR38FL4KALTO	PHIL CDM100/PAR38/FL/4K ALTO ELITE (H) 45653	\$ 370.60	\$ 37.06	90.00%	
101018900	45650	PHLCDM100PAR38SP3KALTO	PHIL CDM100/PAR38/SP/3K ALTO ELITE (H) 45650	\$ 345.90	\$ 34.59	90.00%	
101018910	45652	PHLCDM100PAR38SP4K	PHIL CDM100/PAR38/SP/4K ALTO ELITE (H) 45652	\$ 395.70	\$ 39.57	90.00%	
101018920		MASTERCOLOR CERAMIC METAL	HALIDE MEDIUM BASE				
101018930	43070	PHLMHC100UED28HR	PHIL MHC100/U/ED28/HR/4K ELITE (H) 43070	\$ 529.00	\$ 52.90	90.00%	
101018940	13022	PHLMHC150UM3KALTO	PHIL MHC150/U/M/3K ALTO (H) 13022 #	\$ 222.50	\$ 22.25	90.00%	G
101018950	13023	PHLMHC150CUM3KALTO	PHIL MHC150/C/U/M/3K ALTO (H) 13023 #	\$ 241.00	\$ 24.10	90.00%	G
101018960	37720	PHLMHC150UM4KALTO	PHIL MHC150/U/M/4K ALTO UVE (H) 37720	\$ 222.50	\$ 22.25	90.00%	G
101018970	37721	PHLMHC150CUM4KALTO	PHIL MHC150/C/U/M/4K ALTO UVE (H) 37721	\$ 241.00	\$ 24.10	90.00%	G
101018980		MASTERCOLOR CERAMIC METAL	HALIDE - ELITE - MEDIUM BASE				
101018990	41949	PHLMHC50UM3KELITE	PHIL MHC50/U/M/3K ELITE (H) 41949 #	\$ 228.30	\$ 22.83	90.00%	
101019000	41947	PHLMHC70UM3KELITE	PHIL MHC70/U/M/3K ELITE (H) 41947 #	\$ 165.50	\$ 16.55	90.00%	
101019010	41948	PHLMHC70CUM3KELITE	PHIL MHC70/C/U/M/3K ELITE (H) 41948 #	\$ 241.00	\$ 24.10	90.00%	
101019020	41951	PHLMHC100UM3KELITE	PHIL MHC100/U/M/3K ELITE (H) 41951 #	\$ 178.40	\$ 17.84	90.00%	
101019030	41952	PHLMHC100CUM3KELITE	PHIL MHC100/C/U/M/3K ELITE (H) 41952 #	\$ 202.90	\$ 20.29	90.00%	
101019040	42987	PHLMHC50CUM4KALTO	PHIL MHC50/C/U/M/4K ELITE (H) 42987 #	\$ 241.00	\$ 24.10	90.00%	
101019050	42992	PHLMHC50UM4KELITE	PHIL MHC50/U/M/4K ELITE (H) 42992 #	\$ 153.50	\$ 15.35	90.00%	
101019060	42994	PHLMHC50UMP4KELITE	PHIL MHC50/U/MP/4K ELITE (H) 42994 #	\$ 256.80	\$ 25.68	90.00%	
101019070	42990	PHLMHC70UM4KELITE	PHIL MHC70/U/M/4K ELITE (H) 42990 #	\$ 151.00	\$ 15.10	90.00%	
101019080	42991	PHLMHC70CUM4KELITE	PHIL MHC70/C/U/M/4K ELITE (H) 42991 #	\$ 202.90	\$ 20.29	90.00%	
101019090	42997	PHLMHC70CUMP4KELITE	PHIL MHC70/C/U/MP/4K ELITE (H) 42997 #	\$ 261.00	\$ 26.10	90.00%	
101019100	42995	PHLMHC70UMP4KELITE	PHIL MHC70/U/MP/4K ELITE (H) 42995	\$ 222.00	\$ 22.20	90.00%	
101019110	42989	PHLMHC100CUM4KELITE	PHIL MHC100/C/U/M/4K ELITE (H) 42989 #	\$ 202.90	\$ 20.29	90.00%	
101019120	42996	PHLMHC100CUMP4KELITE	PHIL MHC100/C/U/MP/4K ELITE (H) 42996 #	\$ 228.30	\$ 22.83	90.00%	
101019130	42988	PHLMHC100UM4KELITE	PHIL MHC100/U/M/4K ELITE (H) 42988	\$ 150.20	\$ 15.02	90.00%	
101019140	42993	PHLMHC100UMP4KELITE	PHIL MHC100/U/MP/4K ELITE (H) 42993 #	\$ 222.00	\$ 22.20	90.00%	
101019150		MASTERCOLOR CERAMIC METAL	HALIDE MEDIUM BASE				
101019160	13463	PHLMHC150UMP3KALTO	PHIL MHC150/U/MP/3K ALTO (H) 13463	\$ 269.20	\$ 26.92	90.00%	G
101019170	37724	PHLMHC150UMP4KALTO	PHIL MHC150/U/MP/4K ALTO UVE (H) 37724	\$ 269.20	\$ 26.92	90.00%	G
101019180	13464	PHLMHC150CUMP3KALT	PHIL MHC150/C/U/MP/3K ALTO (H) 13464 #	\$ 286.70	\$ 28.67	90.00%	G
101019190	37726	PHLMHC150CUMP4KALT	PHIL MHC150/C/U/MP/4K ALTO (H) 37726	\$ 286.70	\$ 28.67	90.00%	G
101019200		MASTERCOLOR CERAMIC METAL	HALIDE MEDIUM BASE - ELITE				
101019210	42368	PHLMHC50UMP3KELITE	PHIL MHC50/U/MP/3K ELITE (H) 42368 #	\$ 256.80	\$ 25.68	90.00%	
101019220	42370	PHLMHC70UMP3KELITE	PHIL MHC70/U/MP/3K ELITE (H) 42370 #	\$ 222.00	\$ 22.20	90.00%	
101019230	42369	PHLMHC70CUMP3KELITE	PHIL MHC70/C/U/MP/3K ELITE (H) 42369 #	\$ 228.30	\$ 22.83	90.00%	
101019240	42367	PHLMHC100UMP3KELITE	PHIL MHC100/U/MP/3K ELITE (H) 42367 #	\$ 222.00	\$ 22.20	90.00%	
101019250	42371	PHLMHC100CUMP3KELITE	PHIL MHC100/C/U/MP/3K ELITE (H) 42371 #	\$ 228.30	\$ 22.83	90.00%	
101019260		COSMOWHITE					
101019270	15731	PHLCPOTW60W728	PHIL CPO-TW 60W/728 WHITE PGZ12 15731	\$ 432.00	\$ 43.20	90.00%	
101019280	40604	PHLCPOTW90W728	PHIL CPO-TW 90W/728 WHITE PGZ12 40604	\$ 432.00	\$ 43.20	90.00%	
101019290	15732	PHLCPOTW140W728	PHIL CPO-TW 140W/728 WHITE PGZ12 15732	\$ 432.00	\$ 43.20	90.00%	
101019300		PULSE START ENERGY ADVANTAGE	ALLSTART MASTERCOLOR CERAMIC METAL HALIDE				
101019310	41106	PHLCDM145UM4KED17	PHIL CDM145/U/M/4K ED17 MED ALLSTART (H) 41106 #	\$ 315.50	\$ 31.55	90.00%	G
101019320	41107	PHLCDM145UO4K	PHIL CDM145/U/O/4K ED28 ALLSTART (H) 41107 #	\$ 333.50	\$ 33.35	90.00%	G
101019330	41319	PHLCDM145CUO4K	PHIL CDM145/C/U/O/4K ED28 ALLSTART (H) 41319	\$ 469.00	\$ 46.90	90.00%	G
101019340	23256	PHLCDM205UO4K	PHIL CDM205/U/O/4K ED28 ALLSTART (H) 23256 #	\$ 414.00	\$ 41.40	90.00%	G
101019350	23692	PHLCDM205CUO4K	PHIL CDM205/C/U/O/4K ED28 ALLSTART (H) 23692	\$ 464.40	\$ 46.44	90.00%	

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
101019360	41937	PHLCDM260UO4K	PHIL CDM260/U/O/4K ED28 ALLSTART (H) 41937 #	\$ 428.60	\$ 42.86	90.00%	G
101019370	23259	PHLCDM330UO4K	PHIL CDM330/U/O/4K ED37 ALLSTART (H) 23259 #	\$ 414.00	\$ 41.40	90.00%	G
101019380	23693	PHLCDM330CUO4K	PHIL CDM330/C/U/O/4K ED37 ALLSTART (H) 23693 #	\$ 448.50	\$ 44.85	90.00%	G
101019390	42177	PHLCDM330VO4KLL	PHIL CDM330/V/O/4K/LL ED37 ALLSTRT (H) 42177 #	\$ 550.00	\$ 55.00	90.00%	G
101019400	41105	PHLCDM330UO4KED28	PHIL CDM330/U/O/4K ED28 ALLSTART (H) 41105 #	\$ 428.60	\$ 42.86	90.00%	G
101019410	42178	PHLCDM860VO4KBT37	PHIL CDM860/V/O/4K BT37 ALLSTART (H) 42178	\$ 1,687.50	\$ 168.75	90.00%	G
101019420	42179	PHLCDM860VO4K	PHIL CDM860/V/O/4K BT56 ALLSTART (H) 42179 #	\$ 761.40	\$ 76.14	90.00%	G
101019430		MASTERCOLOR CERAMIC METAL HALIDE- PULSE START					
101019440	43069	PHLCDM70UPS4KELITE	PHIL CDM70/U/PS/4K ELITE MOG ED23 43069 #	\$ 295.60	\$ 29.56	90.00%	
101019450	43068	PHLCDM100UPS4KELITE	PHIL CDM100/U/PS/4K ELITE MOG ED23 (H) 43068 #	\$ 287.00	\$ 28.70	90.00%	
101019460	15494	PHLCDM150UPS4KALTO	PHIL CDM150/U/PS/4K ALTO MOG ED23 (H) 15494	\$ 287.10	\$ 28.71	90.00%	G
101019470		TUFFGUARD MASTERCOLOR CERAMIC METAL HALIDE					
101019480		METAL HALIDE LAMPS					
101019490	35462	PHLMH150UM	PHIL MH150/U/M BD17 35462	\$ 213.40	\$ 21.34	90.00%	
101019500	31358	PHLMH175UM	PHIL MH175/U/M BD17 (G) 31358	\$ 125.40	\$ 12.54	90.00%	
101019510	31359	PHLMH175CUM	PHIL MH175/C/U/M BD17 (G) 31359 #	\$ 261.00	\$ 26.10	90.00%	
101019520	28733	PHLMH175U	PHIL MH175/U ED28 (G) 28733 #	\$ 101.60	\$ 10.16	90.00%	
101019530	28728	PHLMH175CU	PHIL MH175/C/U ED28 28728 #	\$ 114.00	\$ 11.40	90.00%	
101019540	27484	PHLMH250U	PHIL MH250/U ED28 (G) 27484 #	\$ 93.30	\$ 9.33	90.00%	
101019550	29169	PHLMH250CU	PHIL MH250/C/U ED28 29169	\$ 129.10	\$ 12.91	90.00%	
101019560	27449	PHLMH400UE	PHIL MH400/U ED37 (G) ENCLOSED ONLY 27449	\$ 99.80	\$ 9.98	90.00%	
101019570	43230	PHLMH400CU	PHIL MH400/C/U ED37 ENCLOSED ONLY 43230 #	\$ 129.70	\$ 12.97	90.00%	
101019580	42602	PHLMH400UED28	PHIL MH400/U/ED28 (G) 42602 #	\$ 148.40	\$ 14.84	90.00%	
101019590	41522	PHLMH1000U	PHIL MH1000/U BT56 (G) ENCLOSED ONLY 41522	\$ 225.70	\$ 22.57	90.00%	
101019600	32150	PHLMH1000UBT37	PHIL MH1000/U/BT37 (G) 32150	\$ 283.20	\$ 28.32	90.00%	
101019610	13162	PHLMH1500U	PHIL MH1500/U BT56 13162 #	\$ 270.40	\$ 27.04	90.00%	
101019620		METAL HALIDE PROTECTED					
101019630	13067	PHLMP360BUEW	PHIL MP360/BU/EW ED37 13067 #	\$ 292.60	\$ 29.26	90.00%	G
101019640	13068	PHLMP360CBUEW	PHIL MP360/C/BU/EW ED37 13068 #	\$ 310.20	\$ 31.02	90.00%	G
101019650	28118	PHLMP1000BU	PHIL MP1000/BU BT56 28118 #	\$ 573.80	\$ 57.38	90.00%	
101019660		PULSE START HIGH OUTPUT					
101019670	23249	PHLMS175MBUPS	PHIL MS175/M/BU/PS ED17 MED 23249	\$ 241.50	\$ 24.15	90.00%	
101019680	27662	PHLMS175BUPS	PHIL MS175/BU/PS ED28 27662 #	\$ 232.90	\$ 23.29	90.00%	
101019690	23250	PHLMS200BUPS	PHIL MS200/BU/PS ED28 23250 #	\$ 277.00	\$ 27.70	90.00%	
101019700	23280	PHLMS250UPS	PHIL MS250/U/PS ED28 23280 #	\$ 254.40	\$ 25.44	90.00%	
101019710	27661	PHLMS250BUPS	PHIL MS250/BU/PS ED28 27661 #	\$ 254.40	\$ 25.44	90.00%	
101019720	38381	PHLMS320UPS	PHIL MS320/U/PS ED28 38381 #	\$ 180.70	\$ 18.07	90.00%	
101019730	38387	PHLMS350BUPS	PHIL MS350/BU/PS ED37 38387 #	\$ 263.70	\$ 26.37	90.00%	
101019740	23283	PHLMS400UPS	PHIL MS400/U/PS ED37 23283 #	\$ 245.70	\$ 24.57	90.00%	
101019750	23252	PHLMS400BUED28PS	PHIL MS400/BU/ED28/PS 23252	\$ 263.70	\$ 26.37	90.00%	
101019760	23253	PHLMS400HORED28PS	PHIL MS400/HOR/ED28/PS 23253 #	\$ 263.70	\$ 26.37	90.00%	
101019770	13540	PHLMS750BUPS	PHIL MS750/BU/PS BT37 13540 #	\$ 548.30	\$ 54.83	90.00%	
101019780	36019	PHLMS1000UBT37PS	PHIL MS1000/BU/BT37/PS 36019	\$ 646.60	\$ 64.66	90.00%	
101019790		PULSE START PROTECTED					
101019800	28124	PHLMP250BU	PHIL MP250/BU ED28 28124 #	\$ 279.90	\$ 27.99	90.00%	
101019810	28119	PHLMP175BU	PHIL MP175/BU ED28 28119 #	\$ 290.10	\$ 29.01	90.00%	
101019820	20756	PHLMP250BUPS	PHIL MP250/BU/PS ED28 20756 #	\$ 316.50	\$ 31.65	90.00%	
101019830	13039	PHLMP320BUPS	PHIL MP320/BU/PS ED37 13039	\$ 316.50	\$ 31.65	90.00%	
101019840	39101	PHLMP350BUPS	PHIL MP350/BU/PS ED37 39101 #	\$ 305.30	\$ 30.53	90.00%	
101019850	13332	PHLMP400BU	PHIL MP400/BU ED37 13332	\$ 253.00	\$ 25.30	90.00%	
101019860	13334	PHLMP400BUPS	PHIL MP400/BU/PS ED37 13334 #	\$ 294.90	\$ 29.49	90.00%	
101019870	13335	PHLMP400CBUPS	PHIL MP400/C/BU/PS ED37 13335 #	\$ 332.90	\$ 33.29	90.00%	
101019880		MERCURY VAPOR LAMPS					
101019890	35658	PHLH38MP100DX	PHIL H38MP-100/DX WH A23 MED 35658	\$ 120.60	\$ 12.06	90.00%	
101019900	33713	PHLH38JA100DX	PHIL H38JA-100/DX 12PK 33713	\$ 77.00	\$ 7.70	90.00%	
101019910	31965	PHLH39KB175	PHIL H39KB-175 CLR BT28 31965	\$ 55.80	\$ 5.58	90.00%	
101019920	24805	PHLH39KC175DX	PHIL H39KC-175/DX BT28 24805 #	\$ 54.00	\$ 5.40	90.00%	
101019930	31985	PHLH37KB250	PHIL H37KB-250 CLR BT28 31985	\$ 77.50	\$ 7.75	90.00%	
101019940	24814	PHLH37KC250DX	PHIL H37KC-250/DX BT28 24814	\$ 67.40	\$ 6.74	90.00%	
101019950	24842	PHLH33GL400DX	PHIL H33GL-400/DX 24842 #	\$ 81.60	\$ 8.16	90.00%	

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VOSS LIGHTING

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PHILIPS LED

SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
L200			EnduraLED A19 Dimmable				
L201	45907	PHLLEDA21827K14WWG	PHIL 14A21/LED/827-22K DIM WRMGLO 45907 #	\$ 129.41	\$ 12.94	90.00%	G
L202	45911	PHLLEDA21827K18WWG	PHIL 18A21/LED/827-22K DIM WRMGLO 45911 #	\$ 141.18	\$ 14.12	90.00%	G
L203	43367	PHLLEDA1927K8WSLIMDIM	PHIL 8A19/SLIM/2700K DIM LED 120V 43367 #	\$ 52.94	\$ 5.29	90.00%	G
L204	43327	PHLLEDA1927K10WSLIMDIM	PHIL 10.5A19/SLIM/2700K DIM LED 120V 43327 #	\$ 58.82	\$ 5.88	90.00%	G
L205	45336	PHLLEDA2127K20W3WDIM	PHIL 20A21/END/27K 3-WAY DIM LED 120V 45336 #	\$ 168.24	\$ 16.82	90.00%	G
L206	45582	PHLLEDA19827K9WWG	PHIL 9.5A19/827-22K DIM LED WRMGLO 45582 #	\$ 82.35	\$ 8.24	90.00%	G
L207	45576	PHLLEDA19827K65WWG	PHIL 6.5A19/LED/827-22K DIM WRMGLO 45576 #	\$ 76.47	\$ 7.65	90.00%	G
L208	45905	PHLLEDA19830K9W	PHIL 9A19/LED/830K DIM 120V 45905 #	\$ 82.35	\$ 8.24	90.00%	G
L209	45588	PHLLEDA19850K9W	PHIL 9A19/LED/850K DIM 120V 45588 #	\$ 82.35	\$ 8.24	90.00%	G
L210	45448	PHLLEDA19827K45W	PHIL 4.5A19/LED/827K 120V 45448 #	\$ 70.59	\$ 7.06	90.00%	G
L211	45405	PHLLEDA1950K5W	PHIL 5.5A19/50K DIM LED 120V 45405 #	\$ 76.47	\$ 7.65	90.00%	G
L212	45877	PHLLEDA15827K7WWG	PHIL 7A15/827-22K DIM LED WRMGLO 45877 #	\$ 88.24	\$ 8.82	90.00%	G
L213	45874	PHLLEDA19827K7WWGCL	PHIL 7A19/LED/827-22K DIM WG CLEAR 45874 #	\$ 82.35	\$ 8.24	90.00%	G
L214	45883	PHLLEDA19827K10WWGCL	PHIL 10A19/LED/827-22K DIM WG CLEAR 45883 #	\$ 88.24	\$ 8.82	90.00%	G
L215							
L216			Fighter LED's				
L217	45872	PHLLEDB11C827K45W	PHIL 4.5B11/LED/827/E12 ND 45872 #	\$ 41.18	\$ 4.12	90.00%	G
L218	45809	PHLLEDA19827K95WND	PHIL 9.5A19/LED/827K ND 120V 45809 #	\$ 35.29	\$ 3.53	90.00%	G
L219	45568	PHLLEDA19827K145WND	PHIL 14.5A19/LED/827K ND 120V 45568 #	\$ 88.24	\$ 8.82	90.00%	G
L220	45571	PHLLEDA19850K14WND	PHIL 14A19/LED/850K ND 120V 45571 #	\$ 88.24	\$ 8.82	90.00%	G
L221	45810	PHLLEDBR30FL8278W	PHIL 8BR30/LED/827/DIM 120V 45810 #	\$ 70.59	\$ 7.06	90.00%	G
L222	45799	PHLLEDPAR38FL83011WND	PHIL 11PAR38/F25/830K ND 120V LED 45799 #	\$ 79.41	\$ 7.94	90.00%	G
L223							
L224			EnduraLED PAR - 20 Dimmable				
L225	45626	PHLLEDPAR20SP27K6WDIM	PHIL 6PAR20/S15 27K DIM LED 120V 45626 #	\$ 129.41	\$ 12.94	90.00%	G
L226	45607	PHLLEDPAR20WFL27K6WDIM	PHIL 6PAR20/F35 27K DIM LED 120V 45607 #	\$ 129.41	\$ 12.94	90.00%	G
L227	45610	PHLLEDPAR20FL27K6WDIMB	PHIL 6PAR20/F25 27K DIM LED 120V BLK 45610 #	\$ 129.41	\$ 12.94	90.00%	G
L228	45604	PHLLEDPAR20FL27K6WDIM	PHIL 6PAR20/F25 27K DIM LED 120V 45604 #	\$ 129.41	\$ 12.94	90.00%	G
L229	45608	PHLLEDPAR20WFL30K6WDIM	PHIL 6PAR20/F35 30K DIM LED 120V 45608 #	\$ 129.41	\$ 12.94	90.00%	G
L230	45611	PHLLEDPAR20FL30K6WDIMB	PHIL 6PAR20/F25 30K DIM LED 120V BLK 45611 #	\$ 129.41	\$ 12.94	90.00%	G
L231	45605	PHLLEDPAR20FL30K6WDIM	PHIL 6PAR20/F25 30K DIM LED 120V 45605 #	\$ 129.41	\$ 12.94	90.00%	G
L232	45609	PHLLEDPAR20WFL40K6WDIM	PHIL 6PAR20/F35 40K DIM LED 120V 45609 #	\$ 129.41	\$ 12.94	90.00%	G
L233	45606	PHLLEDPAR20FL40K6WDIM	PHIL 6PAR20/F25 40K DIM LED 120V 45606 #	\$ 129.41	\$ 12.94	90.00%	G
L234							
L235							
L236			EnduraLED Dimmable Candles				
L237	45183	PHLLEDB13CFR27K45W	PHIL 4.5B13/27K 120V CAN FROST LED DIA 45183 #	\$ 41.18	\$ 4.12	90.00%	G
L238	43518	PHLLEDF1527K65WDIM	PHIL 6.5F15/27K 120V DIM MED CLR LED DIA 43518 #	\$ 61.76	\$ 6.18	90.00%	G
L239	45712	PHLLEDB12C827K45WWG	PHIL 4.5B12/LED/827-22/ E12 DIM WRMGLO 45712 #	\$ 73.53	\$ 7.35	90.00%	G
L240	45719	PHLLEDB12827K45WWG	PHIL 4.5B12/LED/827-22/ E26 DIM WRMGLO 45719 #	\$ 73.53	\$ 7.35	90.00%	G
L241	45723	PHLLEDB12C827K35WWG	PHIL 3.5B12/LED/827-22/ E12 DIM WRMGLO 45723 #	\$ 70.59	\$ 7.06	90.00%	G
L242	45866	PHLLEDB12827K7WWG	PHIL 7B12/LED/827-22/E26 DIM WRMGLO 45866 #	\$ 79.41	\$ 7.94	90.00%	G
L243	45869	PHLLEDB12C827K7WWG	PHIL 7B12/LED/827-22/E12 DIM WRMGLO 45869 #	\$ 79.41	\$ 7.94	90.00%	G
L244	45721	PHLLEDBA12C827K45WWG	PHIL 4.5BA12/LED/827-22/ E12 DIM WRMGLO 45721 #	\$ 73.53	\$ 7.35	90.00%	G
L245	45818	PHLLEDBA12827K45WWG	PHIL 4.5BA12/LED/827-22/ E26 DIM WRMGLO 45818 #	\$ 73.53	\$ 7.35	90.00%	G
L246	45863	PHLLEDF15827K7WWG	PHIL 7F15/LED/827-22K DIM MED WRMGLO 45863 #	\$ 79.41	\$ 7.94	90.00%	G
L247							
L248			AR-111 LED				
L249	45857	PHLLEDAR111FL830K20W	PHIL 20AR111/LED/830/F25 12V DIM 45857 #	\$ 247.06	\$ 24.71	90.00%	G
L250	45856	PHLLEDAR111SP830K20W	PHIL 20AR111/LED/830/S15 12V DIM 45856 #	\$ 247.06	\$ 24.71	90.00%	G
L251	45855	PHLLEDAR111FL930K15W	PHIL 15AR111/LED/930/F25 12V DIM 45855 #	\$ 247.06	\$ 24.71	90.00%	G
L252	46013	PHLLEDAR111FL827K20W	PHIL 20AR111/LED/827/F25 12V DIM 46013 #	\$ 247.06	\$ 24.71	90.00%	G
L253	46014	PHLLEDAR111FL927K15W	PHIL 15AR111/LED/927/F25 12V DIM 46014 #	\$ 247.06	\$ 24.71	90.00%	G
L254	46015	PHLLEDAR111WFL927K15W	PHIL 15AR111/LED/927/F40 12V DIM 46015 #	\$ 247.06	\$ 24.71	90.00%	G
L255							
L256			EnduraLED MR-16				
L257	45440	PHLLEDMR16FL83045WGU10DI	PHIL 4.5GU10/LED/830/F25 DIM GU10 120V 45440 #	\$ 97.06	\$ 9.71	90.00%	G
L258	45765	PHLLEDMR16WFL8275WGU10WG	PHIL 5GU10/LED/827-22/ F35 WG GU10 120V 45765 #	\$ 97.06	\$ 9.71	90.00%	G
L259							
L260	45454	PHLLEDMR16WFL65WWG	PHIL 6.5MR16/F35 27-22K DIM 12V LED 45454 #	\$ 97.06	\$ 9.71	90.00%	G
L261	45453	PHLLEDMR16FL65WWG	PHIL 6.5MR16/F25 27-22K DIM 12V LED 45453 #	\$ 97.06	\$ 9.71	90.00%	G
L262	45478	PHLLEDMR16FL3065WDIM	PHIL 6.5MR16/F25 30K DIM 6.5W 12V LED 45478 #	\$ 82.35	\$ 8.24	90.00%	G
L263	45760	PHLLEDMR16WFL3065WDIM	PHIL 6.5MR16/F35 30K DIM 12V LED 45760 #	\$ 82.35	\$ 8.24	90.00%	G
L264	45741	PHLLEDMR16SP277WDIMAF2	PHIL 7MR16/S15 27K 7W DIM AF2 12V LED 45741 #	\$ 116.47	\$ 11.65	90.00%	G
L265	45742	PHLLEDMR16SP307WDIMAF2	PHIL 7MR16/S15 30K 7W DIM AF2 12V LED 45742 #	\$ 116.47	\$ 11.65	90.00%	G
L266	45743	PHLLEDMR16SP407WDIMAF2	PHIL 7MR16/S15 40K 7W DIM AF2 12V LED 45743 #	\$ 116.47	\$ 11.65	90.00%	G
L267	45744	PHLLEDMR16FL277WDIMAF2	PHIL 7MR16/F25 27K 7W DIM AF2 12V LED 45744 #	\$ 116.47	\$ 11.65	90.00%	G
L268	45745	PHLLEDMR16FL307WDIMAF2	PHIL 7MR16/F25 30K 7W DIM AF2 12V LED 45745 #	\$ 116.47	\$ 11.65	90.00%	G
L269	45746	PHLLEDMR16FL407WDIMAF2	PHIL 7MR16/F25 40K 7W DIM AF2 12V LED 45746 #	\$ 116.47	\$ 11.65	90.00%	G

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SEQ #	NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
L270	45747	PHLLEDMR16WFL277WDIMAF2	PHIL 7MR16/F35 27K 7W DIM AF2 12V LED 45747 #	\$ 116.47	\$ 11.65	90.00%	G
L271	45749	PHLLEDMR16WFL407WDIMAF2	PHIL 7MR16/F35 40K 7W DIM AF2 12V LED 45749 #	\$ 116.47	\$ 11.65	90.00%	G
L272							
L273	43362	PHLLEDMR16FL277WDIMHO	PHIL 7MRX16/F25 27K DIM HO 7W LED G6 43362 #	\$ 116.47	\$ 11.65	90.00%	G
L274	43364	PHLLEDMR16WFL277WDIMHO	PHIL 7MRX16/F35 27K DIM HO 7W LED G6 43364 #	\$ 116.47	\$ 11.65	90.00%	G
L275							
L276							
L277	45750	PHLLEDMR16FL2785WDIM	PHIL 8.5MRX16/F25 27K 8.5W 12V DIM LED 45750 #	\$ 155.29	\$ 15.53	90.00%	G
L278	45751	PHLLEDMR16FL3085WDIM	PHIL 8.5MRX16/F25 30K 8.5W 12V DIM LED 45751 #	\$ 155.29	\$ 15.53	90.00%	G
L279	45752	PHLLEDMR16FL4085WDIM	PHIL 8.5MRX16/F25 40K 8.5W 12V DIM LED 45752 #	\$ 155.29	\$ 15.53	90.00%	G
L280	45753	PHLLEDMR16WFL2785WDIM	PHIL 8.5MRX16/F35 27K 8.5W 12V DIM LED 45753 #	\$ 155.29	\$ 15.53	90.00%	G
L281	45754	PHLLEDMR16WFL3085WDIM	PHIL 8.5MRX16/F35 30K 8.5W 12V DIM LED 45754 #	\$ 155.29	\$ 15.53	90.00%	G
L282	45755	PHLLEDMR16WFL4085WDIM	PHIL 8.5MRX16/F35 40K 8.5W 12V DIM LED 45755 #	\$ 155.29	\$ 15.53	90.00%	G
L283							
L284	43240	PHLLEDMR16FL3010WDIMHO	PHIL 10MRX16/F25 30K DIM HO 10W LED G6 43240 #	\$ 155.29	\$ 15.53	90.00%	G
L285	43244	PHLLEDMR16WFL4010WDIMHO	PHIL 10MRX16/F35 40K DIM HO 10W LED G6 43244 #	\$ 155.29	\$ 15.53	90.00%	G
L286							
L287			EnduraLED PAR30S Dimmable				
L288			EnduraLED PAR30S SINGLE OPTIC NONDIM				
L289	43526	PHLLEDPAR30SSP2712WDIMSO	PHIL 12PAR30S/S15 27K DIM AF SO LED 43526 #	\$ 179.41	\$ 17.94	90.00%	G
L290	43527	PHLLEDPAR30SSP3012WDIMSO	PHIL 12PAR30S/S15 30K DIM AF SO LED 43527 #	\$ 179.41	\$ 17.94	90.00%	G
L291	43529	PHLLEDPAR30SFL2712WDIMSO	PHIL 12PAR30S/F25 27K DIM AF SO LED 43529 #	\$ 179.41	\$ 17.94	90.00%	G
L292	43530	PHLLEDPAR30SFL3012WDIMSO	PHIL 12PAR30S/F25 30K DIM AF SO LED 43530 #	\$ 179.41	\$ 17.94	90.00%	G
L293	43531	PHLLEDPAR30SFL4012WDIMSO	PHIL 12PAR30S/F25 40K DIM AF SO LED 43531 #	\$ 179.41	\$ 17.94	90.00%	G
L294	43532	PHLLEDPAR30SWFL2712WDIMS	PHIL 12PAR30S/F35 27K DIM AF SO LED 43532 #	\$ 179.41	\$ 17.94	90.00%	G
L295	43533	PHLLEDPAR30SWFL3012WDIMS	PHIL 12PAR30S/F35 30K DIM AF SO LED 43533 #	\$ 179.41	\$ 17.94	90.00%	G
L296	43534	PHLLEDPAR30SWFL4012WDIMS	PHIL 12PAR30S/F35 40K DIM AF SO LED 43534 #	\$ 179.41	\$ 17.94	90.00%	G
L297	45466	PHLLEDPAR30FL27125WDIM	PHIL 12.5PAR30L/F25 27K DIM SO LED 45466 #	\$ 179.41	\$ 17.94	90.00%	G
L298	45467	PHLLEDPAR30FL30125WDIM	PHIL 12.5PAR30L/F25 30K DIM SO LED 45467 #	\$ 179.41	\$ 17.94	90.00%	G
L299	45468	PHLLEDPAR30FL40125WDIM	PHIL 12.5PAR30L/F25 40K DIM SO LED 45468 #	\$ 179.41	\$ 17.94	90.00%	G
L300	45469	PHLLEDPAR30LWFL27125WDIM	PHIL 12.5PAR30L/F35 27K DIM SO LED 45469 #	\$ 179.41	\$ 17.94	90.00%	G
L301	45470	PHLLEDPAR30LWFL30125WDIM	PHIL 12.5PAR30L/F35 30K DIM SO LED 45470 #	\$ 179.41	\$ 17.94	90.00%	G
L302	45471	PHLLEDPAR30LWFL40125WDIM	PHIL 12.5PAR30L/F35 40K DIM SO LED 45471 #	\$ 179.41	\$ 17.94	90.00%	G
L303							
L304			CRISP WHITE PAR30S - Single Optic				
L305	43492	PHLLEDPAR30SSP3012WCWSO	PHIL 12.5PAR30S/S15/CW 30K SO LED 43492 #	\$ 222.94	\$ 22.29	90.00%	G
L306	43493	PHLLEDPAR30SSP3012WCWSOB	PHIL 12.5PAR30S/S15/CW 30K SO LED BLACK 43493 #	\$ 222.94	\$ 22.29	90.00%	G
L307	43494	PHLLEDPAR30SFL3012WCWSO	PHIL 12.5PAR30S/F25/CW 30K SO LED 43494 #	\$ 222.94	\$ 22.29	90.00%	G
L308							
L309			EnduraLED PAR 38 Dimmable				
L310							
L311			EnduraLED PAR 38 - Single Optic				
L312	45472	PHLLEDPAR38FL82713WDIMSO	PHIL 13PAR38/F25/827 DIM 120V SO LED 45472 #	\$ 182.35	\$ 18.24	90.00%	G
L313	45473	PHLLEDPAR38FL83013WDIMSO	PHIL 13PAR38/F25/830 DIM 120V SO LED 45473 #	\$ 182.35	\$ 18.24	90.00%	G
L314	45474	PHLLEDPAR38WFL82713WDIMS	PHIL 13PAR38/F35/827 DIM 120V SO LED 45474 #	\$ 182.35	\$ 18.24	90.00%	G
L315	45475	PHLLEDPAR38WFL83013WDIMS	PHIL 13PAR38/F35/830 DIM 120V SO LED 45475 #	\$ 182.35	\$ 18.24	90.00%	G
L316	45966	PHLLEDPAR38FL82717WDIMSB	PHIL 17PAR38/LED/827/F25 DIM SO BLACK 45966 #	\$ 202.94	\$ 20.29	90.00%	G
L317	45968	PHLLEDPAR38FL83017WDIMSS	PHIL 17PAR38/LED/830/F25 DIM SO SILVER 45968 #	\$ 202.94	\$ 20.29	90.00%	G
L318	43535	PHLLEDPAR38SP82717WDIMSO	PHIL 17PAR38/S15/827 27K DIM AF SO LED 43535 #	\$ 202.94	\$ 20.29	90.00%	G
L319	43536	PHLLEDPAR38SP83017WDIMSO	PHIL 17PAR38/S15/830 30K DIM AF SO LED 43536 #	\$ 202.94	\$ 20.29	90.00%	G
L320	43537	PHLLEDPAR38SP84017WDIMSO	PHIL 17PAR38/S15/840 40K DIM AF SO LED 43537 #	\$ 202.94	\$ 20.29	90.00%	G
L321	43538	PHLLEDPAR38FL82717WDIMSO	PHIL 17PAR38/F25/827 27K DIM AF SO LED 43538 #	\$ 202.94	\$ 20.29	90.00%	G
L322	43539	PHLLEDPAR38FL83017WDIMSO	PHIL 17PAR38/F25/830 30K DIM AF SO LED 43539 #	\$ 202.94	\$ 20.29	90.00%	G
L323	43540	PHLLEDPAR38FL84017WDIMSO	PHIL 17PAR38/F25/840 40K DIM AF SO LED 43540 #	\$ 202.94	\$ 20.29	90.00%	G
L324	43541	PHLLEDPAR38WFL82717WDIMS	PHIL 17PAR38/F35/827 27K DIM AF SO LED 43541 #	\$ 202.94	\$ 20.29	90.00%	G
L325	43542	PHLLEDPAR38WFL83017WDIMS	PHIL 17PAR38/F35/830 30K DIM AF SO LED 43542 #	\$ 202.94	\$ 20.29	90.00%	G
L326	43543	PHLLEDPAR38WFL84017WDIMS	PHIL 17PAR38/F35/840 40K DIM AF SO LED 43543 #	\$ 202.94	\$ 20.29	90.00%	G
L327							
L328			High Lumen Par38				
L329	46052	PHLLEDPAR38FL83032W	PHIL 32PAR38/LED/830/ F25/ND 46052 #	\$ 247.06	\$ 24.71	90.00%	G
L330	46051	PHLLEDPAR38SP83032W	PHIL 32PAR38/LED/830/ S15/ND 46051 #	\$ 247.06	\$ 24.71	90.00%	G
L331							
L332			CRISP WHITE PAR38 - Single Optic				
L333	43495	PHLLEDPAR38SP3014WCWSO	PHIL 14PAR38/S15/CW 30K SO LED 43495 #	\$ 234.71	\$ 23.47	90.00%	G
L334	43496	PHLLEDPAR38FL3014WCWSO	PHIL 14PAR38/F25/CW 30K SO LED 43496 #	\$ 234.71	\$ 23.47	90.00%	G
L335							
L336			EnduraLED BR20/BR30/BR40				
L337	45697	PHLLEDR20FL8276WWWG	PHIL 6R20/LED/827-22K DIM WARMGLOW 45697 #	\$ 94.12	\$ 9.41	90.00%	G
L338	45236	PHLLEDBR30FL279WSLIMDIM	PHIL 9.5BR30/SLIM/F90 27K LED 45236 #	\$ 82.35	\$ 8.24	90.00%	G
L339	45806	PHLLEDBR30FL8508WDIM	PHIL 8BR30/LED/850/DIM 120V 45806 #	\$ 85.29	\$ 8.53	90.00%	G

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L340	45704	PHLLEDBR30FL8279WWG	PHIL 9BR30/LED/827-22K DIM WARMGLOW 45704 #	\$ 85.29	\$ 8.53	90.00%	G
L341	45701	PHLLEDBR40FL8279WWG	PHIL 9BR40/LED/827-22K DIM WARMGLOW 45701 #	\$ 100.00	\$ 10.00	90.00%	G
L342	45983	PHLLEDBR40FL8508WDIM	PHIL 8BR40/LED/850K DIM 45983 #	\$ 100.00	\$ 10.00	90.00%	G
L343	45449	PHLLEDG2527K45W	PHIL 4.5G25/2700K DIM 120V CLEAR LED 45449 #	\$ 61.76	\$ 6.18	90.00%	G
L344	45880	PHLLEDG25827K7WWG	PHIL 7G25/LED/827-22/CL E26 DIM WRMGLO 45880 #	\$ 82.35	\$ 8.24	90.00%	G
L345	45934	PHLLEDG25827K10WWG	PHIL 10G25/LED/827-22/CL E26 DIM WRMGLO 45934 #	\$ 88.24	\$ 8.82	90.00%	G
L346							
L347			PL-C/T INSTANTFITS				
L348	45836	PHLLEDPLCT26H2785W	PHIL 8.5PL-C/T LED/26H 27K IF 4P HORZ 45836 #	\$ 175.88	\$ 17.59	90.00%	G
L349	45837	PHLLEDPLCT26H3085W	PHIL 8.5PL-C/T LED/26H 30K IF 4P HORZ 45837 #	\$ 175.88	\$ 17.59	90.00%	G
L350	45838	PHLLEDPLCT26H3585W	PHIL 8.5PL-C/T LED/26H 35K IF 4P HORZ 45838 #	\$ 175.88	\$ 17.59	90.00%	G
L351	45839	PHLLEDPLCT26H4085W	PHIL 8.5PL-C/T LED/26H 40K IF 4P HORZ 45839 #	\$ 175.88	\$ 17.59	90.00%	G
L352	45840	PHLLEDPLCT26V27105W	PHIL 10.5PL-C/T LED/26V 27K IF 4P VERT 45840 #	\$ 175.88	\$ 17.59	90.00%	G
L353	45841	PHLLEDPLCT26V30105W	PHIL 10.5PL-C/T LED/26V 30K IF 4P VERT 45841 #	\$ 175.88	\$ 17.59	90.00%	G
L354	45842	PHLLEDPLCT26V35105W	PHIL 10.5PL-C/T LED/26V 35K IF 4P VERT 45842 #	\$ 175.88	\$ 17.59	90.00%	G
L355	45843	PHLLEDPLCT26V40105W	PHIL 10.5PL-C/T LED/26V 40K IF 4P VERT 45843 #	\$ 175.88	\$ 17.59	90.00%	G
L356							
L357			TLED's - INSTANTFITS				
L358	45656	PHLLEDT8484017WG	PHIL 17T8/48 4000K GLASS INSTANTFIT 4' 45656 #	\$ 117.06	\$ 11.71	90.00%	G
L359	45657	PHLLEDT8485017WG	PHIL 17T8/48 5000K GLASS INSTANTFIT 4' 45657 #	\$ 117.06	\$ 11.71	90.00%	G
L360	45358	PHLLEDT8483012W	PHIL 12T8/48 3000K INSTANTFIT 4' 45358 #	\$ 152.94	\$ 15.29	90.00%	G
L361	45359	PHLLEDT8483512W	PHIL 12T8/48 3500K INSTANTFIT 4' 45359 #	\$ 152.94	\$ 15.29	90.00%	G
L362	45360	PHLLEDT8484012W	PHIL 12T8/48 4000K INSTANTFIT 4' 45360 #	\$ 152.94	\$ 15.29	90.00%	G
L363	45361	PHLLEDT8485012W	PHIL 12T8/48 5000K INSTANTFIT 4' 45361 #	\$ 152.94	\$ 15.29	90.00%	G
L364	45689	PHLLEDT8483015W	PHIL 15T8/48 3000K INSTANTFIT 4' 45689 #	\$ 182.35	\$ 18.24	90.00%	G
L365	45690	PHLLEDT8483515W	PHIL 15T8/48 3500K INSTANTFIT 4' 45690 #	\$ 182.35	\$ 18.24	90.00%	G
L366	45691	PHLLEDT8484015W	PHIL 15T8/48 4000K INSTANTFIT 4' 45691 #	\$ 182.35	\$ 18.24	90.00%	G
L367	45692	PHLLEDT8485015W	PHIL 15T8/48 5000K INSTANTFIT 4' 45692 #	\$ 182.35	\$ 18.24	90.00%	G
L368	45201	PHLLEDT8243085W	PHIL 8.5T8/24 3000K INSTANTFIT 2' 45201 #	\$ 129.41	\$ 12.94	90.00%	G
L369	45202	PHLLEDT8243585W	PHIL 8.5T8/24 3500K INSTANTFIT 2' 45202 #	\$ 129.41	\$ 12.94	90.00%	G
L370	45203	PHLLEDT8244085W	PHIL 8.5T8/24 4000K INSTANTFIT 2' 45203 #	\$ 129.41	\$ 12.94	90.00%	G
L371	45204	PHLLEDT8245085W	PHIL 8.5T8/24 5000K INSTANTFIT 2' 45204 #	\$ 129.41	\$ 12.94	90.00%	G
L372	45205	PHLLEDT83630105W	PHIL 10.5T8/36 3000K INSTANTFIT 3' 45205 #	\$ 141.18	\$ 14.12	90.00%	G
L373	45206	PHLLEDT83635105W	PHIL 10.5T8/36 3500K INSTANTFIT 3' 45206 #	\$ 141.18	\$ 14.12	90.00%	G
L374	45207	PHLLEDT83640105W	PHIL 10.5T8/36 4000K INSTANTFIT 3' 45207 #	\$ 141.18	\$ 14.12	90.00%	G
L375	45208	PHLLEDT83650105W	PHIL 10.5T8/36 5000K INSTANTFIT 3' 45208 #	\$ 141.18	\$ 14.12	90.00%	G
L376	45266	PHLLEDT824U30165W	PHIL 16.5T8/24 3000K INSTANTFIT 6U 45266 #	\$ 182.35	\$ 18.24	90.00%	G
L377	45267	PHLLEDT824U35165W	PHIL 16.5T8/24 3500K INSTANTFIT 6U 45267 #	\$ 182.35	\$ 18.24	90.00%	G
L378	45268	PHLLEDT824U40165W	PHIL 16.5T8/24 4000K INSTANTFIT 6U 45268 #	\$ 182.35	\$ 18.24	90.00%	G
L379	45269	PHLLEDT824U50165W	PHIL 16.5T8/24 5000K INSTANTFIT 6U 45269 #	\$ 182.35	\$ 18.24	90.00%	G
L380	45663	PHLLEDPLL2430165W	PHIL 16.5PL-LED/24 3000K INSTANTFIT PLL 45663 #	\$ 182.35	\$ 18.24	90.00%	G
L381	45664	PHLLEDPLL2435165W	PHIL 16.5PL-LED/24 3500K INSTANTFIT PLL 45664 #	\$ 182.35	\$ 18.24	90.00%	G
L382	45665	PHLLEDPLL2440165W	PHIL 16.5PL-LED/24 4000K INSTANTFIT PLL 45665 #	\$ 182.35	\$ 18.24	90.00%	G
L383							
L384			EVOKITS				
L385			2X2 EVOKITS				
L386	50646	PHLEVO2X283501023L21W	PHL EvoKit 2X2 P 23L 21W 835 0-10 120-277V 50646	\$ 952.90	\$ 95.29	90.00%	G
L387	50674	PHLEVO2X283501032L30W	PHL EvoKit 2X2 P 32L 30W 835 0-10 120-277V 50674	\$ 952.90	\$ 95.29	90.00%	G
L388	50677	PHLEVO2X283501032L32W	PHL EvoKit 2X2 P 32L 32W 835 MK10 120V 50677	\$ 952.90	\$ 95.29	90.00%	G
L389	50676	PHLEVO2X284001032L28W	PHL EvoKit 2X2 P 32L 28W 840 0-10 120-277V 50676	\$ 952.90	\$ 95.29	90.00%	G
L390	50721	PHLEVO2X28402STEP32L30W	PHL EvoKit 2X2 P 32L 30W 840 2STEP 120-277V 50721	\$ 964.70	\$ 96.47	90.00%	G
L391	50678	PHLEVO2X284001032L31W	PHL EvoKit 2X2 P 32L 31W 840 MK10 120V 50678	\$ 952.90	\$ 95.29	90.00%	G
L392			2X4 EVOKITS				
L393	50686	PHLEVO2X483501036L32W	PHL EvoKit 2X4 P 36L 32W 835 0-10 120-277V 50686	\$ 1,111.80	\$ 111.18	90.00%	G
L394	50696	PHLEVO2X483501042L38W	PHL EvoKit 2X4 P 42L 38W 835 0-10 120-277V 50696	\$ 1,111.80	\$ 111.18	90.00%	G
L395	50710	PHLEVO2X483501047L43W	PHL EvoKit 2X4 P 47L 43W 835 0-10 120-277V 50710	\$ 1,111.80	\$ 111.18	90.00%	G
L396	50692	PHLEVO2X483501036L34W	PHL EvoKit 2X4 P 36L 34W 835 MK10 277V 50692	\$ 1,111.80	\$ 111.18	90.00%	G
L397	50688	PHLEVO2X484001036L31W	PHL EvoKit 2X4 P 36L 31W 840 0-10 120-277V 50688	\$ 1,111.80	\$ 111.18	90.00%	G
L398	50703	PHLEVO2X484001042L36W	PHL EvoKit 2X4 P 42L 36W 840 0-10 120-277V 50703	\$ 1,111.80	\$ 111.18	90.00%	G
L399	50725	PHLEVO2X48402STEP42L37W	PHL EvoKit 2X4 P 42L 37W 840 2STEP 120-277V 50725	\$ 1,123.50	\$ 112.35	90.00%	G
L400	50705	PHLEVO2X48400MK1012042L39	PHL EvoKit 2X4 P 42L 39W 840 MK10 120V 50705	\$ 1,111.80	\$ 111.18	90.00%	G
L401	50687	PHLEVO2X485001036L31W	PHL EvoKit 2X4 P 36L 31W 850 0-10 120-277V 50687	\$ 1,111.80	\$ 111.18	90.00%	G
L402	50695	PHLEVO2X485001042L36W	PHL EvoKit 2X4 P 42L 36W 850 0-10 120-277V 50695	\$ 1,111.80	\$ 111.18	90.00%	G
L403			EVOKIT ACCESORIES				
L404	50359	PHLEVO2X2ACCEN	PHL EvoKit 2X2 SPACEWISE END PLATE 50359	\$ 619.20	\$ 61.92	90.00%	G
L405	50257	PHLEVO2X2LENS	PHL EvoKit 2X2 ACCESSORY LENS 50257	\$ 294.10	\$ 29.41	90.00%	G
L406	50361	PHLEVO2X4ACCEN	PHL EvoKit 2X4 SPACEWISE END PLATE 50361	\$ 619.20	\$ 61.92	90.00%	G
L407	50258	PHLEVO2X4LENS	PHL EvoKit 2X4 ACCESSORY LENS 50258	\$ 376.50	\$ 37.65	90.00%	G
L408	50243	PHLEVOEARTHQUAKECABLE	PHL EvoKit ACCESSORY EARTHQUAKE CABLE 50243 #	\$ 10.60	\$ 1.06	90.00%	G
L409	50444	PHLEVOPROGRAMTOOL	PHL EvoKit IRT9090/00 EXT IR PROG TOOL 50444	\$ 924.40	\$ 92.44	90.00%	G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

PHILIPS LED
ADVANCE BALLAST-DIVISION OF PHILIPS

NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
08567	ADVCON913701213402	9137 012 13402 XITANIUM LED DIMM DRIVER 08567	\$ 707.10	\$ 70.71	90.00%		
06249	ADVCON913710830902	9137 108 30902 XITANIUM LED DIMM CNTRLR 06249	\$ 708.30	\$ 70.83	90.00%		
02805	ADV71A0280500D	ADV 71A0280-500D 1-18W LPS 02805	\$ 956.10	\$ 95.61	90.00%		
02556	ADV71A0490001D	ADV 71A0490-001D 35/55W LPS QUAD-KIT 02556	\$ 1,111.80	\$ 111.18	90.00%		
11999	ADV71A0490500D	ADV 71A0490-500D 35/55W LPS 11999	\$ 1,111.80	\$ 111.18	90.00%		
12000	ADV71A04F0500D	ADV 71A04F0-500D 35/55W LPS 12000	\$ 1,505.50	\$ 150.55	90.00%		
12001	ADV71A0590500D	ADV 71A0590-500D 1-90W LPS 12001	\$ 1,390.70	\$ 139.07	90.00%		
11985	ADV71A05F0500D	ADV 71A05F0-500D 1-90W LPS 11985	\$ 1,784.10	\$ 178.41	90.00%		
11987	ADV71A0790500D	ADV 71A0790-500D 135/ 180W LPS 11987	\$ 1,784.10	\$ 178.41	90.00%		
11990	ADV71A07F0500D	ADV 71A07F0-500D 135/ 180W LPS 11990	\$ 2,177.80	\$ 217.78	90.00%		
10497	ADV71A5005500DP	ADV 71A5005-500DP 35/39W MH M130 120V 10497	\$ 1,107.40	\$ 110.74	90.00%		
09732	ADV71A5037500DBP	ADV 71A5037-500DBP 1-35/ 39W MH M130 277V 09732	\$ 865.00	\$ 86.50	90.00%		
06902	ADV71A5081500D	ADV 71A5081-500D 35/39W MH M130 120/277V 06902	\$ 1,239.00	\$ 123.90	90.00%		
10503	ADV71A5105500DP	ADV 71A5105-500DP 1-50W MH M110 120V 10503	\$ 1,216.30	\$ 121.63	90.00%		
10506	ADV71A5105600P	ADV 71A5105-600P 1-50W MH 10506	\$ 937.70	\$ 93.77	90.00%		
09741	ADV71A5137500DBP	ADV 71A5137-500DBP 50W MH M110 277V 09741	\$ 894.80	\$ 89.48	90.00%		
05602	ADV71A5181001D	ADV 71A5181-001D 50W MH M110 120/277V KIT 05602	\$ 735.60	\$ 73.56	90.00%		
08278	ADV71A5191001D	ADV 71A5191-001D 50W MH M110/148 QUAD KIT 08278	\$ 1,416.80	\$ 141.68	90.00%		
06287	ADV71A5191500D	ADV 71A5191-500D 50W MH M110/148 QUAD 06287	\$ 1,465.60	\$ 146.56	90.00%		
08150	ADV71A5191510D	ADV 71A5191-510D 50W MH M110/148 QUAD 08150	\$ 1,465.60	\$ 146.56	90.00%		
10509	ADV71A5205500DP	ADV 71A5205-500DP 70W MH M98/143 120V 10509	\$ 1,336.00	\$ 133.60	90.00%		
09752	ADV71A5237500DBP	ADV 71A5237-500DBP 70W MH M98/143 277V 09752	\$ 1,017.70	\$ 101.77	90.00%		
52805	ADV71A5280500D	ADV 71A5280-500D 70W MH M85 120/277V 52805	\$ 1,580.80	\$ 158.08	90.00%		
05072	ADV71A5292001D	ADV 71A5292-001D 70W MH M98/143 QUAD KIT 05072	\$ 611.70	\$ 61.17	90.00%		
52925	ADV71A5292500D	ADV 71A5292-500D 70W MH M98/143 QUAD 52925	\$ 1,228.70	\$ 122.87	90.00%		
06141	ADV71A52A1500D	ADV 71A52A1-500D 70W MH M139 3-TAP 06141	\$ 1,286.60	\$ 128.66	90.00%		
07815	ADV71A52A2001D	ADV 71A52A2-001D 70W MH M98/143 3-TAP KIT 07815	\$ 1,271.00	\$ 127.10	90.00%		
05366	ADV71A52N2500D	ADV 71A52N2-500D 1-70W MH 05366	\$ 1,661.60	\$ 166.16	90.00%		
09762	ADV71A5337500DBP	ADV 71A5337-500DBP 100W MH M90/140 277V 09762	\$ 1,098.70	\$ 109.87	90.00%		
09761	ADV71A5337500DP	ADV 71A5337-500DP 100W MH M90/140 277V 09761	\$ 1,365.60	\$ 136.56	90.00%		
09764	ADV71A5337510DP	ADV 71A5337-510DP 100W MH M90/140 277V 09764	\$ 1,098.70	\$ 109.87	90.00%		
09409	ADV71A5340500DT	ADV 71A5340-500DT 100W MH M90/140 480V 09409	\$ 1,437.70	\$ 143.77	90.00%		
04280	ADV71A5383500D	ADV 71A5383-500D 100W MH M90/140 120/277V 04280	\$ 1,462.60	\$ 146.26	90.00%		
04281	ADV71A5383510D	ADV 71A5383-510D 100W MH M90/140 120/277V 04281	\$ 1,817.90	\$ 181.79	90.00%		
01783	ADV71A5390001D	ADV 71A5390-001D 100W MH M90/140 QUAD KIT 01783	\$ 397.80	\$ 39.78	90.00%		
53905	ADV71A5390500D	ADV 71A5390-500D 100W MH M90/140 QUAD 53905	\$ 1,389.80	\$ 138.98	90.00%		
01786	ADV71A5390510D	ADV 71A5390-510D 100W MH M90/140 QUAD 01786	\$ 1,786.90	\$ 178.69	90.00%		
01790	ADV71A5390600	ADV 71A5390-600 100W MH M90/140 QUAD 01790	\$ 1,786.90	\$ 178.69	90.00%		
07816	ADV71A53A0001D	ADV 71A53A0-001D 100W MH M90/140 3-TAP KIT 07816	\$ 1,437.70	\$ 143.77	90.00%		
07934	ADV71A53N0500D	ADV 71A53N0-500D 100W MH M90/140 3-TAP 50HZ 07934	\$ 1,869.00	\$ 186.90	90.00%		
09772	ADV71A5437500DBP	ADV 71A5437-500DBP 150W MH M102/142 277V 09772	\$ 1,312.20	\$ 131.22	90.00%		
02633	ADV71A5442500DT	ADV 71A5442-500DT 150W MH M102/142 480V 02633	\$ 1,543.90	\$ 154.39	90.00%		
08419	ADV71A5443520DT	ADV 71A5443-520DT 150W MH M102/142 480V/120T 08419	\$ 1,588.30	\$ 158.83	90.00%		
05385	ADV71A5490500D	ADV 71A5490-500D 150W MH M81 QUAD 05385	\$ 1,748.70	\$ 174.87	90.00%		
05324	ADV71A5492001D	ADV 71A5492-001D 150W MH M102/142 QUAD KIT 05324	\$ 818.40	\$ 81.84	90.00%		
54925	ADV71A5492500D	ADV 71A5492-500D 150W MH M102/142 QUAD 54925	\$ 1,492.00	\$ 149.20	90.00%		
07547	ADV71A5493500D	ADV 71A5493-500D 150W MH M102/142 QUAD 07547	\$ 1,543.40	\$ 154.34	90.00%		
05646	ADV71A54A2500D	ADV 71A54A2-500D 150W MH M102/142 3-TAP 05646	\$ 1,543.40	\$ 154.34	90.00%		
09365	ADV71A54A3500D	ADV 71A54A3-500D 150W MH M102/142 3-TAP 09365	\$ 1,449.20	\$ 144.92	90.00%		
09644	ADV71A5540001D	ADV 71A5540-001D 175W MH M57 480V KIT 09644	\$ 654.90	\$ 65.49	90.00%		
08092	ADV71A5541500DTEE	ADV 71A5541-500DTEE 175W M137/152 480/120T 08092	\$ 2,147.70	\$ 214.77	90.00%		
07027	ADV71A5543500DTEE	ADV 71A5543-500DTEE 175W M137/152 480/120T 07027	\$ 2,929.80	\$ 292.98	90.00%		
09643	ADV71A5570001D	ADV 71A5570-001D 175W MH M57 QUAD KIT 09643	\$ 301.10	\$ 30.11	90.00%		
09789	ADV71A5590500D	ADV 71A5590-500D 175W MH M57 QUAD 09789	\$ 749.30	\$ 74.93	90.00%		
04197	ADV71A5590500DML	ADV 71A5590-500DML 175W MH M57 04197	\$ 775.20	\$ 77.52	90.00%		
12079	ADV71A5593001D	ADV 71A5593-001D 175W MH M137/152 QUAD KIT 12079	\$ 1,117.20	\$ 111.72	90.00%		
12063	ADV71A5593500D	ADV 71A5593-500D 175W MH M137/152 QUAD 12063	\$ 895.50	\$ 89.55	90.00%		

VLAZ
VOSS LIGHTING

DATED 3/15/2016

PHILIPS LED
ADVANCE BALLAST-DIVISION OF PHILIPS

NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
07617	ADV71A5593510DEE	ADV 71A5593-510DEE 175W MH M137/152 QUAD 07617	\$ 1,623.80	\$ 162.38	90.00%		
09654	ADV71A55A0001D	ADV 71A55A0-001D 175W MH M57 3-TAP KIT 09654	\$ 897.20	\$ 89.72	90.00%		
09956	ADV71A55A0500D	ADV 71A55A0-500D 175W MH M57 3-TAP 09956	\$ 775.20	\$ 77.52	90.00%		
01852	ADV71A55N0500	ADV 71A55N0-500 175W MH M57 120/240V 50HZ 01852	\$ 1,008.20	\$ 100.82	90.00%		
07032	ADV71A5642500DTEE	ADV 71A5642-500DTEE 200W MH M136 CMPCT 480V 07032	\$ 1,274.50	\$ 127.45	90.00%		
09347	ADV71A5692001D	ADV 71A5692-001D 200W MH M136 CMPCT QUAD KIT 09347	\$ 894.10	\$ 89.41	90.00%		
07687	ADV71A5737001DEE	ADV 71A5737-001DEE 250W MH M138/153 KIT 07687	\$ 1,163.40	\$ 116.34	90.00%		
09648	ADV71A5741001D	ADV 71A5741-001D 250W MH M58 CMPCT 480V KIT 09648	\$ 960.60	\$ 96.06	90.00%		
07033	ADV71A5742500DTEE	ADV 71A5742-500DTEE 250W MH M138/153 480V 07033	\$ 1,371.80	\$ 137.18	90.00%		
11178	ADV71A5750001D	ADV 71A5750-001D 250W MH M58 5-TAP KIT 11178	\$ 839.80	\$ 83.98	90.00%		
12387	ADV71A5752001D	ADV 71A5752-001D 250W MH M138/153 5-TAP KIT 12387	\$ 1,804.00	\$ 180.40	90.00%		
07704	ADV71A5752500DAEE	ADV 71A5752-500DAEE 250W MH M138/153 5-TAP 07704	\$ 1,274.00	\$ 127.40	90.00%		
09645	ADV71A5770001D	ADV 71A5770-001D 250W MH M58 QUAD KIT 09645	\$ 365.60	\$ 36.56	90.00%		
09647	ADV71A5771001D	ADV 71A5771-001D 250W MH M58 CMPCT QUAD KIT 09647	\$ 877.70	\$ 87.77	90.00%		
09959	ADV71A5791500D	ADV 71A5791-500D 250W MH M58 CMPCT QUAD 09959	\$ 1,000.90	\$ 100.09	90.00%		
12080	ADV71A5792001D	ADV 71A5792-001D 250W MH M138/153 QUAD KIT 12080	\$ 505.40	\$ 50.54	90.00%		
05746	ADV71A5792500DA	ADV 71A5792-500DA 250W MH M138/153 QUAD 05746	\$ 1,100.90	\$ 110.09	90.00%		
07329	ADV71A5792500DEE	ADV 71A5792-500DEE 250W MH M138/153 QUAD 07329	\$ 1,915.70	\$ 191.57	90.00%		
09823	ADV71A57A0001D	ADV 71A57A0-001D 250W MH M58 3-TAP KIT 09823	\$ 1,000.90	\$ 100.09	90.00%		
07685	ADV71A5837001DEE	ADV 71A5837-001DEE 320W MH M132/154 277V 07685	\$ 1,206.90	\$ 120.69	90.00%		
03710	ADV71A5842001DT	ADV 71A5842-001DT 320W MH M132/154 480V 03710	\$ 1,391.60	\$ 139.16	90.00%		
09617	ADV71A5892001D	ADV 71A5892-001D 320W MH M132/154 QUAD KIT 09617	\$ 483.90	\$ 48.39	90.00%		
07765	ADV71A5937001DEE	ADV 71A5937-001DEE 350W MH M131/171 277V KIT 07765	\$ 1,724.90	\$ 172.49	90.00%		
07064	ADV71A5943500DTAEE	ADV 71A5943-500DTAEE 350W MH M131/171 480V 07064	\$ 1,299.10	\$ 129.91	90.00%		
07703	ADV71A5953500DAEE	ADV 71A5953-500DAEE 350W MH M131/171 5-TAP 07703	\$ 1,671.40	\$ 167.14	90.00%		
09750	ADV71A5993001D	ADV 71A5993-001D 350W MH M131/171 QUAD KIT 09750	\$ 1,042.60	\$ 104.26	90.00%		
09650	ADV71A6041001D	ADV 71A6041-001D 400W MH M59 480V KIT 09650	\$ 940.50	\$ 94.05	90.00%		
08263	ADV71A6042001D	ADV 71A6042-001D 400W MH M135/155 480V KIT 08263	\$ 1,380.50	\$ 138.05	90.00%		
07558	ADV71A6042500DTAEE	ADV 71A6042-500DTAEE MH 400W M135/155 480V 07558	\$ 1,705.20	\$ 170.52	90.00%		
07559	ADV71A6042510DTAEE	ADV 71A6042-510DTAEE MH 400W M135/155 480V 07559	\$ 2,618.60	\$ 261.86	90.00%		
11037	ADV71A6051001D	ADV 71A6051-001D 400W MH M59 5-TAP KIT 11037	\$ 723.10	\$ 72.31	90.00%		
08769	ADV71A6052001D	ADV 71A6052-001D 400W MH M135/155 5-TAP KIT 08769	\$ 1,573.70	\$ 157.37	90.00%		
09649	ADV71A6071001D	ADV 71A6071-001D 400W MH M59 QUAD KIT 09649	\$ 376.30	\$ 37.63	90.00%		
09803	ADV71A6092001D	ADV 71A6092-001D 400W MH M135/155 QUAD KIT 09803	\$ 494.60	\$ 49.46	90.00%		
07549	ADV71A6092500DAEE	ADV 71A6092-500DAEE 400W MH M135/155 QUAD 07549	\$ 2,066.00	\$ 206.60	90.00%		
09665	ADV71A60A1001D	ADV 71A60A1-001D 400W MH M59 3-TAP KIT 09665	\$ 1,551.70	\$ 155.17	90.00%		
02072	ADV71A60N1500	ADV 71A60N1-500 400W MH M59 3-TAP 50HZ 02072	\$ 1,622.50	\$ 162.25	90.00%		
10480	ADV71A60N2500D	ADV 71A60N2-500D 400W MH M135/155 50HZ 10480	\$ 2,016.70	\$ 201.67	90.00%		
09221	ADV71A6137001D	ADV 71A6137-001D 400W MH M135/155 277V KIT 09221	\$ 1,300.90	\$ 130.09	90.00%		
07763	ADV71A6343500DTEE	ADV 71A6343-500DTEE 450W MH M144 480V 07763	\$ 2,633.80	\$ 263.38	90.00%		
07835	ADV71A6393500DEE	ADV 71A6393-500DEE 450W MH M144 QUAD 07835	\$ 2,307.90	\$ 230.79	90.00%		
05749	ADV71A6452001D	ADV 71A6452-001D 750W MH M149 5-TAP KIT 05749	\$ 2,266.30	\$ 226.63	90.00%		
03773	ADV71A6490500D	ADV 71A6490-500D 750W MH M149 CMPCT QUAD 03773	\$ 2,383.80	\$ 238.38	90.00%		
04417	ADV71A6498500	ADV 71A6498-500 875W MH M166 CMPCT QUAD 04417	\$ 2,790.40	\$ 279.04	90.00%		
09980	ADV71A64E2500D	ADV 71A64E2-500D 750W MH M149 3-TAP 09980	\$ 1,986.70	\$ 198.67	90.00%		
05219	ADV71A64F2001D	ADV 71A64F2-001D 750W MH M149 347/480V 05219	\$ 1,986.70	\$ 198.67	90.00%		
11201	ADV71A64F2500DT	ADV 71A64F2-500DT 750W MH M149 347/480V 11201	\$ 1,986.70	\$ 198.67	90.00%		
03768	ADV71A64F8500T	ADV 71A64F8-500T 875W MH M166 347/480V 03768	\$ 2,790.40	\$ 279.04	90.00%		
02239	ADV71A6542001	ADV 71A6542-001 1000W MH M47 480V KIT 02239	\$ 1,397.10	\$ 139.71	90.00%		
02242	ADV71A6542500T	ADV 71A6542-500T 1000W M47 480V/120T 02242	\$ 2,084.40	\$ 208.44	90.00%		
02247	ADV71A6542600T	ADV 71A6542-600T 1000W M47 480V/120T 02247	\$ 2,243.10	\$ 224.31	90.00%		
06459	ADV71A6543500A	ADV 71A6543-500A 1000W MH M141 480V 06459	\$ 2,769.30	\$ 276.93	90.00%		
11183	ADV71A6552001	ADV 71A6552-001 1000W MH M47 5-TAP KIT 11183	\$ 1,210.30	\$ 121.03	90.00%		
09815	ADV71A6552001CU	ADV 71A6552-001CU 1000W M47 5-TAP KIT CU 09815	\$ 2,310.00	\$ 231.00	90.00%		
11847	ADV71A6552510	ADV 71A6552-510 1000W MH M47 5-TAP 11847	\$ 3,841.00	\$ 384.10	90.00%		
09174	ADV71A6553001	ADV 71A6553-001 1000W MH M141 5-TAP KIT 09174	\$ 2,659.00	\$ 265.90	90.00%		
65721	ADV71A6572001	ADV 71A6572-001 1000W MH M47 QUAD KIT 65721	\$ 709.70	\$ 70.97	90.00%		

VLAZ
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PHILIPS LED
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NAED	NUMBER	DESCRIPTION	LIST	PRICE		% OFF	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
				AFTER DISCOUNT	DISCOUNT			
02639	ADV71A6590500	ADV 71A6590-500 1000W MH M47 QUAD 02639	\$ 2,969.30	\$ 296.93		90.00%		
65925	ADV71A6592500	ADV 71A6592-500 1000W MH M47 QUAD 65925	\$ 2,145.60	\$ 214.56		90.00%		
06240	ADV71A6593001	ADV 71A6593-001 1000W MH M141 QUAD KIT 06240	\$ 2,294.50	\$ 229.45		90.00%		
10073	ADV71A6593500	ADV 71A6593-500 1000W MH M141 QUAD 10073	\$ 2,294.50	\$ 229.45		90.00%		
03541	ADV71A65F1500T	ADV 71A65F1-500T 1000W MH M141 347/480V 03541	\$ 2,851.70	\$ 285.17		90.00%		
10521	ADV71A65F3500T	ADV 71A65F3-500T 1000W MH M141 347/480V 10521	\$ 2,294.50	\$ 229.45		90.00%		
05824	ADV71A65N2500	ADV 71A65N2-500 1000W MH M47 3-TAP 50HZ 05824	\$ 2,789.10	\$ 278.91		90.00%		
05825	ADV71A65N2510	ADV 71A65N2-510 1000W MH M47 3-TAP 50HZ 05825	\$ 1,627.60	\$ 162.76		90.00%		
67421	ADV71A6742001	ADV 71A6742-001 1500W MH M48 480V KIT 67421	\$ 2,439.20	\$ 243.92		90.00%		
67721	ADV71A6772001	ADV 71A6772-001 1500W MH M48 QUAD KIT 67721	\$ 2,398.50	\$ 239.85		90.00%		
02632	ADV71A7707001DB	ADV 71A7707-001DB 35W HPS S76 120V KIT 02632	\$ 77.84	\$ 77.84		90.00%		
77075	ADV71A7707500D	ADV 71A7707-500D 35W HPS S76 120V 77075	\$ 805.30	\$ 80.53		90.00%		
77074	ADV71A7707500DB	ADV 71A7707-500DB 35W HPS S76 120V 77074	\$ 805.30	\$ 80.53		90.00%		
77077	ADV71A7707600B	ADV 71A7707-600B 35W HPS S76 120V 77077	\$ 805.30	\$ 80.53		90.00%		
08132	ADV71A7801001D	ADV 71A7801-001D 50W HPS S68 120/277V KIT 08132	\$ 1,096.90	\$ 109.69		90.00%		
78015	ADV71A7801500D	ADV 71A7801-500D 50W HPS S68 120/277V 78015	\$ 1,250.60	\$ 125.06		90.00%		
02627	ADV71A7807001DB	ADV 71A7807-001DB 50W HPS S68 120V KIT 02627	\$ 372.00	\$ 37.20		90.00%		
78075	ADV71A7807500D	ADV 71A7807-500D 50W HPS S68 120V 78075	\$ 804.20	\$ 80.42		90.00%		
78074	ADV71A7807500DB	ADV 71A7807-500DB 50W HPS S68 120V 78074	\$ 832.00	\$ 83.20		90.00%		
78077	ADV71A7807600B	ADV 71A7807-600B 50W HPS S68 120V 78077	\$ 832.00	\$ 83.20		90.00%		
08798	ADV71A7891001D	ADV 71A7891-001D 50W HPS S68 QUAD KIT 08798	\$ 1,031.00	\$ 103.10		90.00%		
02628	ADV71A7907001DB	ADV 71A7907-001DB 70W HPS S62 120V KIT 02628	\$ 873.00	\$ 87.30		90.00%		
79075	ADV71A7907500D	ADV 71A7907-500D 70W HPS S62 120V 79075	\$ 873.00	\$ 87.30		90.00%		
79074	ADV71A7907500DB	ADV 71A7907-500DB 70W HPS S62 120V 79074	\$ 873.00	\$ 87.30		90.00%		
79076	ADV71A7907600	ADV 71A7907-600 70W HPS S62 120V 79076	\$ 903.10	\$ 90.31		90.00%		
79077	ADV71A7907600B	ADV 71A7907-600B 70W HPS S62 120V 79077	\$ 873.00	\$ 87.30		90.00%		
79415	ADV71A7941500D	ADV 71A7941-500D 70W HPS S62 480V 79415	\$ 1,319.50	\$ 131.95		90.00%		
79711	ADV71A7971001D	ADV 71A7971-001D 70W HPS S62 QUAD KIT 79711	\$ 629.80	\$ 62.98		90.00%		
79915	ADV71A7991500D	ADV 71A7991-500D 70W HPS S62 QUAD 79915	\$ 1,282.80	\$ 128.28		90.00%		
02630	ADV71A8007001DB	ADV 71A8007-001DB 100W HPS S54 120V KIT 02630	\$ 992.90	\$ 99.29		90.00%		
80075	ADV71A8007500D	ADV 71A8007-500D 100W HPS S54 120V 80075	\$ 992.90	\$ 99.29		90.00%		
80074	ADV71A8007500DB	ADV 71A8007-500DB 100W HPS S54 120V 80074	\$ 992.90	\$ 99.29		90.00%		
02735	ADV71A8041001D	ADV 71A8041-001D 100W HPS S54 480V KIT 02735	\$ 958.00	\$ 95.80		90.00%		
80711	ADV71A8071001D	ADV 71A8071-001D 100W HPS S54 QUAD KIT 80711	\$ 301.10	\$ 30.11		90.00%		
80885	ADV71A8088500D	ADV 71A8088-500D 100W HPS S54 120/277V 80885	\$ 1,476.20	\$ 147.62		90.00%		
07789	ADV71A8091001DC	ADV 71A8091-001DC 100W HPS S54 QUAD KIT 07789	\$ 1,424.90	\$ 142.49		90.00%		
80915	ADV71A8091500D	ADV 71A8091-500D 100W HPS S54 QUAD 80915	\$ 1,341.80	\$ 134.18		90.00%		
02602	ADV71A80A1001D	ADV 71A80A1-001D 100W HPS S54 3-TAP 02602	\$ 1,341.80	\$ 134.18		90.00%		
02619	ADV71A80N1500D	ADV 71A80N1-500D 100W HPS S54 3-TAP 50HZ 02619	\$ 1,744.40	\$ 174.44		90.00%		
02631	ADV71A8107001DB	ADV 71A8107-001DB 150W HPS S55 120V KIT 02631	\$ 1,072.00	\$ 107.20		90.00%		
81075	ADV71A8107500D	ADV 71A8107-500D 150W HPS S55 120V 81075	\$ 1,072.00	\$ 107.20		90.00%		
81074	ADV71A8107500DB	ADV 71A8107-500DB 150W HPS S55 120V 81074	\$ 1,072.00	\$ 107.20		90.00%		
04635	ADV71A8107600	ADV 71A8107-600 150W HPS S55 120V 04635	\$ 1,109.00	\$ 110.90		90.00%		
81077	ADV71A8107600B	ADV 71A8107-600B 150W HPS S55 120V 81077	\$ 1,072.00	\$ 107.20		90.00%		
81421	ADV71A8142001D	ADV 71A8142-001D 150W HPS S55 480V KIT 81421	\$ 1,043.70	\$ 104.37		90.00%		
05037	ADV71A8142500DT	ADV 71A8142-500DT 150W HPS S55 480V/120T 05037	\$ 1,487.40	\$ 148.74		90.00%		
81461	ADV71A8146001D	ADV 71A8146-001D 150W HPS S56 480V KIT 81461	\$ 1,578.00	\$ 157.80		90.00%		
81485	ADV71A8148500D	ADV 71A8148-500D 150W HPS S55 480V 81485	\$ 1,595.90	\$ 159.59		90.00%		
81721	ADV71A8172001D	ADV 71A8172-001D 150W HPS S55 QUAD KIT 81721	\$ 366.10	\$ 36.61		90.00%		
81761	ADV71A8176001D	ADV 71A8176-001D 150W HPS S56 QUAD KIT 81761	\$ 1,595.90	\$ 159.59		90.00%		
81885	ADV71A8188500D	ADV 71A8188-500D 150W HPS S55 120/277V 81885	\$ 1,595.90	\$ 159.59		90.00%		
05259	ADV71A8192001DC	ADV 71A8192-001DC 150W HPS S55 QUAD KIT 05259	\$ 1,534.30	\$ 153.43		90.00%		
81925	ADV71A8192500D	ADV 71A8192-500D 150W HPS S55 QUAD 81925	\$ 1,451.00	\$ 145.10		90.00%		
02856	ADV71A81N2500D	ADV 71A81N2-500D 150W HPS S55 3-TAP 50HZ 02856	\$ 1,886.10	\$ 188.61		90.00%		
82411	ADV71A8241001D	ADV 71A8241-001D 250W HPS S50 480V KIT 82411	\$ 1,294.90	\$ 129.49		90.00%		
11419	ADV71A8251001D	ADV 71A8251-001D 250W HPS S50 5-TAP KIT 11419	\$ 1,312.10	\$ 131.21		90.00%		
82711	ADV71A8271001D	ADV 71A8271-001D 250W HPS S50 QUAD KIT 82711	\$ 471.90	\$ 47.19		90.00%		

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NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
05406	ADV71A8291001DC	ADV 71A8291-001DC 250W HPS S50 QUAD KIT 05406	\$ 2,260.60	\$ 226.06	90.00%	
83711	ADV71A8371001D	ADV 71A8371-001D 310W HPS S67 QUAD KIT 83711	\$ 2,374.30	\$ 237.43	90.00%	
84431	ADV71A8443001D	ADV 71A8443-001D 400W HPS S51 480V KIT 84431	\$ 1,415.90	\$ 141.59	90.00%	
11181	ADV71A8453001D	ADV 71A8453-001D 400W HPS S51 5-TAP KIT 11181	\$ 1,433.20	\$ 143.32	90.00%	
84731	ADV71A8473001D	ADV 71A8473-001D 400W HPS S51 QUAD KIT 84731	\$ 591.40	\$ 59.14	90.00%	
84935	ADV71A8493500D	ADV 71A8493-500D 400W HPS S51 QUAD 84935	\$ 2,456.60	\$ 245.66	90.00%	
04307	ADV71A84N3500D	ADV 71A84N3-500D 400W HPS S51 3-TAP 50HZ 04307	\$ 3,193.20	\$ 319.32	90.00%	
04267	ADV71A85E5500D	ADV 71A85E5-500D 600W HPS S106 3-TAP 04267	\$ 3,205.50	\$ 320.55	90.00%	
03735	ADV71A85F5500D	ADV 71A85F5-500D 600W HPS S106 3-TAP 03735	\$ 3,205.50	\$ 320.55	90.00%	
86555	ADV71A86E5500D	ADV 71A86E5-500D 750W HPS S111 3-TAP 86555	\$ 3,329.10	\$ 332.91	90.00%	
86655	ADV71A86F5500D	ADV 71A86F5-500D 750W HPS S111 3-TAP 86655	\$ 3,329.10	\$ 332.91	90.00%	
87431	ADV71A8743001	ADV 71A8743-001 1000W HPS S52 480V KIT 87431	\$ 2,424.00	\$ 242.40	90.00%	
11182	ADV71A8753001	ADV 71A8753-001 1000W HPS S52 5-TAP KIT 11182	\$ 2,441.30	\$ 244.13	90.00%	
87731	ADV71A8773001	ADV 71A8773-001 1000W HPS S52 QUAD KIT 87731	\$ 2,406.90	\$ 240.69	90.00%	
87935	ADV71A8793500	ADV 71A8793-500 1000W HPS S52 QUAD 87935	\$ 3,360.60	\$ 336.06	90.00%	
89401	ADV71A8940001D	ADV 71A8940-001D 200W HPS S66 480V KIT 89401	\$ 1,859.80	\$ 185.98	90.00%	
89701	ADV71A8970001D	ADV 71A8970-001D 200W HPS S66 QUAD KIT 89701	\$ 1,579.10	\$ 157.91	90.00%	
97416	ADV71A9741600	ADV 71A9741-600 277-115V INCAN TRNSFRMR 97416	\$ 694.70	\$ 69.47	90.00%	
04260	ADV71A9741600J	ADV 71A9741-600J 277-115V INCAN TRNS 04260	\$ 1,140.60	\$ 114.06	90.00%	
09276	ADV71A9743600C	ADV 71A9743-600C 120-12V HLG N TRNSFRMR 09276	\$ 863.40	\$ 86.34	90.00%	
97496	ADV71A9749600	ADV 71A9749-600 277-115V INCAN TRNSFRMR 97496	\$ 694.70	\$ 69.47	90.00%	
05395	ADV71A9839600J	ADV 71A9839-600J 277-115V INCAN TRNS 05395	\$ 640.30	\$ 64.03	90.00%	
06911	ADV71A9843600	ADV 71A9843-600 LED STEPDOWN TRNS 06911	\$ 528.40	\$ 52.84	90.00%	
08112	ADV71A9900600	ADV 71A9900-600 120-277V MH TRNSFRMR 08112	\$ 423.60	\$ 42.36	90.00%	
06520	ADV72C5081NP	ADV 72C5081-NP 35/39W MH M130 120/277V 06520	\$ 1,241.10	\$ 124.11	90.00%	
25181	ADV72C5181NP	ADV 72C5181-NP 50W MH M110 120/277V 25181	\$ 994.80	\$ 99.48	90.00%	
02519	ADV72C5181NP001	ADV 72C5181-NP-001 50W MH M110 120/277V 02519	\$ 994.80	\$ 99.48	90.00%	
02522	ADV72C5280NP001	ADV 72C5280-NP-001 70W MH M85 120/277V 02522	\$ 1,472.00	\$ 147.20	90.00%	
02991	ADV72C5281NP900	ADV 72C5281-NP-900 70W MH M139 120/277V 02991	\$ 2,262.60	\$ 226.26	90.00%	
02525	ADV72C5282NP001	ADV 72C5282-NP-001 70W MH M98/143 02525	\$ 1,143.00	\$ 114.30	90.00%	
02992	ADV72C5282NP900	ADV 72C5282-NP-900 70W MH M98/143 02992	\$ 2,241.90	\$ 224.19	90.00%	
02527	ADV72C5381NP001	ADV 72C5381-NP-001 100W MH M90/140 02527	\$ 1,066.80	\$ 106.68	90.00%	
00767	ADV72C53C1NP	ADV 72C53C1-NP 100W MH M90/140 120/347V 00767	\$ 1,419.10	\$ 141.91	90.00%	
25481	ADV72C5481NP	ADV 72C5481-N-P 150W MH M81 120/277V 25481	\$ 1,637.60	\$ 163.76	90.00%	
00774	ADV72C5482NP	ADV 72C5482-N-P 150W MH M102/142 120/277V 00774	\$ 1,562.00	\$ 156.20	90.00%	
02993	ADV72C5482NP900	ADV 72C5482-NP-900 150W MH M102/142 02993	\$ 2,360.00	\$ 236.00	90.00%	
02530	ADV72C5581NP001	ADV 72C5581-NP-001 175W MH M57 120/277V 02530	\$ 881.30	\$ 88.13	90.00%	
11205	ADV72C5582NP	ADV 72C5582-N-P 175W MH M137/152 120/277V 11205	\$ 1,082.20	\$ 108.22	90.00%	
00776	ADV72C55C1NP	ADV 72C55C1-N-P 175W MH M57 120/347V 00776	\$ 1,082.20	\$ 108.22	90.00%	
02531	ADV72C5782NP001	ADV 72C5782-NP-001 250W MH M58 120/277V 02531	\$ 1,521.00	\$ 152.10	90.00%	
11204	ADV72C5783NP	ADV 72C5783-NP 250W MH M138/153 120/277V 11204	\$ 2,103.20	\$ 210.32	90.00%	
00784	ADV72C57C2NP	ADV 72C57C2-N-P 250W MH M58 120/347V 00784	\$ 1,552.20	\$ 155.22	90.00%	
11203	ADV72C5882NP	ADV 72C5882-N-P 320W MH M132/154 120/277V 11203	\$ 2,025.70	\$ 202.57	90.00%	
02516	ADV72C6082NP001	ADV 72C6082-NP-001 400W MH M59 120/277V 02516	\$ 1,811.80	\$ 181.18	90.00%	
11712	ADV72C6182NP	ADV 72C6182-NP 400W MH M135/155 120/277V 11712	\$ 2,866.00	\$ 286.60	90.00%	
02514	ADV72C7884NP001	ADV 72C7884-NP-001 50W HPS S68 120/277V 02514	\$ 1,133.00	\$ 113.30	90.00%	
02513	ADV72C7984NP001	ADV 72C7984-NP-001 70W HPS S62 120/277V 02513	\$ 1,094.00	\$ 109.40	90.00%	
00801	ADV72C79C4600	ADV 72C79C4-600 70W HPS S62 120/347V 00801	\$ 1,252.50	\$ 125.25	90.00%	
02512	ADV72C8084NP001	ADV 72C8084-NP-001 100W HPS S54 120/277V 02512	\$ 1,098.00	\$ 109.80	90.00%	
28185	ADV72C8185NP	ADV 72C8185-N-P 150W HPS S55 120/277V 28185	\$ 1,395.60	\$ 139.56	90.00%	
35282	ADV73B5282500D	ADV 73B5282-500D 70W MH M98/143 120/277V 35282	\$ 1,451.40	\$ 145.14	90.00%	
04314	ADV73B5383500D	ADV 73B5383-500D 100W MH M90/140 120/277V 04314	\$ 1,765.60	\$ 176.56	90.00%	
35482	ADV73B5482500D	ADV 73B5482-500D 150W MH M102/142 120/277V 35482	\$ 1,909.10	\$ 190.91	90.00%	
10044	ADV73B5590500D	ADV 73B5590-500D 175W MH M57 QUAD 10044	\$ 1,239.40	\$ 123.94	90.00%	
08101	ADV73B5591500DEE	ADV 73B5591-500DEE 175W M137/152 QUAD 08101	\$ 1,327.10	\$ 132.71	90.00%	
06013	ADV73B5790500DA	ADV 73B5790-500DA 250W MH M58 QUAD 06013	\$ 1,526.90	\$ 152.69	90.00%	
08037	ADV73B5892500DAEE	ADV 73B5892-500DAEE 320W MH M132/154 QUAD 08037	\$ 2,257.70	\$ 225.77	90.00%	

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NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREEN
08025	ADV73B5993500DAEE	ADV 73B5993-500DAEE 350W MH M131 QUAD 08025	\$ 2,116.20	\$ 211.62	90.00%		
05521	ADV73B6091500DA	ADV 73B6091-500DA 400W MH M59 QUAD 05521	\$ 1,350.60	\$ 135.06	90.00%		
07742	ADV73B6092500DAEE	ADV 73B6092-500DAEE 400W M135/155 QUAD 07742	\$ 2,308.60	\$ 230.86	90.00%		
05152	ADV73B6590500	ADV 73B6590-500 1000W MH M47 QUAD 05152	\$ 2,724.90	\$ 272.49	90.00%		
02713	ADV73B6593500	ADV 73B6593-500 1000W MH M141 QUAD 02713	\$ 3,904.70	\$ 390.47	90.00%		
04569	ADV73B8493500D	ADV 73B8493-500D 400W HPS S51 QUAD 04569	\$ 3,281.30	\$ 328.13	90.00%		
00931	ADV74P5104011P	ADV 74P5104-011P 50W MH M110 120V 00931	\$ 1,747.70	\$ 174.77	90.00%		
47703	ADV74P7703011P	ADV 74P7703-011P 35W HPS S76 120V 47703	\$ 1,581.00	\$ 158.10	90.00%		
47803	ADV74P7803011P	ADV 74P7803-011P 50W HPS S68 120V 47803	\$ 1,687.70	\$ 168.77	90.00%		
47903	ADV74P7903011P	ADV 74P7903-011P 70W HPS S62 120V 47903	\$ 1,779.30	\$ 177.93	90.00%		
47933	ADV74P7933011P	ADV 74P7933-011P 70W HPS S62 277V 47933	\$ 2,582.60	\$ 258.26	90.00%		
48003	ADV74P8003011P	ADV 74P8003-011P 100W HPS S54 120V 48003	\$ 2,549.70	\$ 254.97	90.00%		
48013	ADV74P8013011P	ADV 74P8013-011P 100W HPS S54 208V 48013	\$ 3,353.90	\$ 335.39	90.00%		
48023	ADV74P8023011P	ADV 74P8023-011P 100W HPS S54 240V 48023	\$ 3,353.90	\$ 335.39	90.00%		
48033	ADV74P8033011P	ADV 74P8033-011P 100W HPS S54 277V 48033	\$ 3,353.90	\$ 335.39	90.00%		
48104	ADV74P8104011P	ADV 74P8104-011P 150W HPS S55 120V 48104	\$ 2,581.50	\$ 258.15	90.00%		
09683	ADV77K5570001D	ADV 77K5570-001D 175W MH M57 QUAD KIT 09683	\$ 566.70	\$ 56.67	90.00%		
09684	ADV77K5770001D	ADV 77K5770-001D 250W MH M58 QUAD KIT 09684	\$ 715.90	\$ 71.59	90.00%		
10009	ADV77K5892001D	ADV 77K5892-001D 320W MH M132/154 QUAD KIT 10009	\$ 864.90	\$ 86.49	90.00%		
09685	ADV77K6071001D	ADV 77K6071-001D 400W MH M59 QUAD KIT 09685	\$ 820.20	\$ 82.02	90.00%		
09687	ADV77K8071001D	ADV 77K8071-001D 100W HPS S54 QUAD KIT 09687	\$ 820.20	\$ 82.02	90.00%		
09688	ADV77K8172001D	ADV 77K8172-001D 150W HPS S55 QUAD KIT 09688	\$ 894.80	\$ 89.48	90.00%		
06817	ADV77L5390001D	ADV 77L5390-001D 100W MH M90/140 QUAD W/LP 06817	\$ 811.60	\$ 81.16	90.00%		
11381	ADV77L5570001D	ADV 77L5570-001D 175W MH M57 QUAD KIT W/LP 11381	\$ 877.00	\$ 87.70	90.00%		
11423	ADV77L5750001D	ADV 77L5750-001D 250W MH M58 5-TAP KIT W/LP 11423	\$ 1,080.10	\$ 108.01	90.00%		
11424	ADV77L6051001D	ADV 77L6051-001D 400W MH M59 5-TAP KIT W/LP 11424	\$ 1,244.30	\$ 124.43	90.00%		
11425	ADV77L6552001	ADV 77L6552-001 1000W MH M47 5-TAP KIT W/LP 11425	\$ 1,905.30	\$ 190.53	90.00%		
11393	ADV77L8071001DMED	ADV 77L8071-001DMED 100W HPS QUAD KIT W/LP 11393	\$ 1,130.30	\$ 113.03	90.00%		
11397	ADV77L8172001DMOG	ADV 77L8172-001DMOG 150W HPS QUAD KIT W/LP 11397	\$ 1,223.10	\$ 122.31	90.00%		
11420	ADV77L8251001D	ADV 77L8251-001D 250W HPS 5-TAP KIT W/LP 11420	\$ 1,537.10	\$ 153.71	90.00%		
11529	ADV77L8453001D	ADV 77L8453-001D 400W HPS 5-TAP KIT W/LP 11529	\$ 1,681.50	\$ 168.15	90.00%		
11422	ADV77L8753001	ADV 77L8753-001 1000W HPS 5-TAP KIT W/LP 11422	\$ 3,006.60	\$ 300.66	90.00%		
85790	ADV78E5790001	ADV 78E5790-001 250W MH M58 QUAD 85790	\$ 3,215.40	\$ 321.54	90.00%		
86041	ADV78E6041001	ADV 78E6041-001 400W MH M59 480V 86041	\$ 3,267.40	\$ 326.74	90.00%		
86091	ADV78E6091001	ADV 78E6091-001 400W MH M59 QUAD 86091	\$ 3,372.80	\$ 337.28	90.00%		
86341	ADV78E6341001	ADV 78E6341-001 2-400W MH M59 480V 86341	\$ 5,390.00	\$ 539.00	90.00%		
86351	ADV78E6351001	ADV 78E6351-001 2-400W MH M59 120/277V 86351	\$ 5,152.30	\$ 515.23	90.00%		
86381	ADV78E6381001	ADV 78E6381-001 2-400W MH M59 120/277V 86381	\$ 5,136.70	\$ 513.67	90.00%		
86542	ADV78E6542001	ADV 78E6542-001 1000W MH M47 480V 86542	\$ 4,038.00	\$ 403.80	90.00%		
86592	ADV78E6592001	ADV 78E6592-001 1000W MH M47 QUAD 86592	\$ 2,910.50	\$ 291.05	90.00%		
09524	ADV78E6592WC1	ADV 78E6592-WC1 1000W MH M47 QUAD WHT CAN 09524	\$ 3,902.50	\$ 390.25	90.00%		
02569	ADV78E6593WC1	ADV 78E6593-WC1 1000W MH M141 QUAD WHT CAN 02569	\$ 5,488.70	\$ 548.87	90.00%		
88443	ADV78E8443001	ADV 78E8443-001 400W HPS S51 480V 88443	\$ 3,927.60	\$ 392.76	90.00%		
88493	ADV78E8493001	ADV 78E8493-001 400W HPS S51 QUAD 88493	\$ 3,927.60	\$ 392.76	90.00%		
88743	ADV78E8743001	ADV 78E8743-001 1000W HPS S52 480V 88743	\$ 5,622.00	\$ 562.20	90.00%		
88793	ADV78E8793001	ADV 78E8793-001 1000W HPS S52 QUAD 88793	\$ 5,622.00	\$ 562.20	90.00%		
89379	ADV78E9379001	ADV 78E9379-001 2-1000W HPS M47 480V 89379	\$ 5,454.70	\$ 545.47	90.00%		
95590	ADV79W5590001	ADV 79W5590-001 175W MH M57 QUAD 95590	\$ 2,613.10	\$ 261.31	90.00%		
95790	ADV79W5790001	ADV 79W5790-001 250W MH M58 QUAD 95790	\$ 2,838.20	\$ 283.82	90.00%		
96041	ADV79W6041001	ADV 79W6041-001 400W MH M59 480V 96041	\$ 2,966.70	\$ 296.67	90.00%		
96091	ADV79W6091001	ADV 79W6091-001 400W MH M59 QUAD 96091	\$ 3,281.40	\$ 328.14	90.00%		
96341	ADV79W6341001	ADV 79W6341-001 2-400W MH M59 480V 96341	\$ 4,776.00	\$ 477.60	90.00%		
96351	ADV79W6351001	ADV 79W6351-001 2-400W MH M59 120/240V 96351	\$ 4,817.60	\$ 481.76	90.00%		
96542	ADV79W6542001	ADV 79W6542-001 1000W MH M47 480V 96542	\$ 4,080.30	\$ 408.03	90.00%		
01008	ADV79W6586001	ADV 79W6586-001 1000W CSI 120/277V 01008	\$ 5,755.30	\$ 575.53	90.00%		
96592	ADV79W6592001	ADV 79W6592-001 1000W MH M47 QUAD 96592	\$ 3,849.30	\$ 384.93	90.00%		
01016	ADV79W8443001	ADV 79W8443-001 400W HPS S51 480V 01016	\$ 3,436.30	\$ 343.63	90.00%		

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NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
98493	ADV79W8493001	ADV 79W8493-001 400W HPS S51 QUAD 98493	\$ 3,526.10	\$ 352.61	90.00%		
98743	ADV79W8743001	ADV 79W8743-001 1000W HPS S52 480V 98743	\$ 4,962.40	\$ 496.24	90.00%		
98793	ADV79W8793001	ADV 79W8793-001 1000W HPS S52 QUAD 98793	\$ 5,220.00	\$ 522.00	90.00%		
06761	ADV7C050L30RA	ADV 7C050L30-RA CAPACITOR 06761	\$ 164.70	\$ 16.47	90.00%		
06762	ADV7C060L30RA	ADV 7C060L30RA 06762	\$ 176.30	\$ 17.63	90.00%		
06120	ADV7C075M40	ADV 7C075M40 CAPACITOR 06120	\$ 282.20	\$ 28.22	90.00%		
06764	ADV7C080L30RA	ADV 7C080L30-RA CAPACITOR 06764	\$ 200.70	\$ 20.07	90.00%		
06767	ADV7C100M30RA	ADV 7C100M30-RA CAP 06767	\$ 122.70	\$ 12.27	90.00%		
09630	ADV7C100M40R	ADV 7C100M40-R CAPACITOR 09630	\$ 216.60	\$ 21.66	90.00%		
03693	ADV7C110M40	ADV 7C110M40 CAPACITOR 03693	\$ 240.90	\$ 24.09	90.00%		
06768	ADV7C120M30RA	ADV 7C120M30-RA CAPACITOR 06768	\$ 293.90	\$ 29.39	90.00%		
06770	ADV7C140M30RA	ADV 7C140M30-RA CAPACITOR 06770	\$ 186.90	\$ 18.69	90.00%		
08060	ADV7C150M33	ADV 7C150M33 330V NON-PC 08060	\$ 260.80	\$ 26.08	90.00%		
09629	ADV7C150P40R	ADV 7C150P40-R CAPACITOR 09629	\$ 387.20	\$ 38.72	90.00%		
06773	ADV7C160M30RA	ADV 7C160M30-RA CAPACITOR 06773	\$ 187.90	\$ 18.79	90.00%		
04006	ADV7C160P40	ADV 7C160P40 CAPACITOR 04006	\$ 308.50	\$ 30.85	90.00%		
05896	ADV7C170P40RA	ADV 7C170P40 CAPACITOR 05896	\$ 367.50	\$ 36.75	90.00%		
09853	ADV7C200P33R	ADV 7C200P33-R CAPACITOR 09853	\$ 302.70	\$ 30.27	90.00%		
05873	ADV7C210P40R	ADV 7C210P40-R CAPACITOR 05873	\$ 403.40	\$ 40.34	90.00%		
06781	ADV7C225P30R	ADV 7C225P30-RA 06781	\$ 422.40	\$ 42.24	90.00%		
05809	ADV7C225P40	ADV 7C225P40 CAPACITOR 05809	\$ 803.30	\$ 80.33	90.00%		
09628	ADV7C240P40R	ADV 7C240P40-R CAPACITOR 09628	\$ 346.80	\$ 34.68	90.00%		
09280	ADV7C260P33R	ADV 7C260P33-R CAPACITOR 09280	\$ 370.80	\$ 37.08	90.00%		
07278	ADV7C280M12RA	ADV 7C280M12-RA CAPACITOR 07278	\$ 451.40	\$ 45.14	90.00%		
07013	ADV7C280P30RA	ADV 7C280P30-RA CAPACITOR 07013	\$ 287.40	\$ 28.74	90.00%		
10530	ADV7C280S40	ADV 7C280S40 CAPACITOR 10530	\$ 547.70	\$ 54.77	90.00%		
06869	ADV7C350P24RA	ADV 7C350P24-RA 06869	\$ 354.30	\$ 35.43	90.00%		
07276	ADV7C350P30RA	ADV 7C350P30-RA CAP 07276	\$ 344.00	\$ 34.40	90.00%		
07279	ADV7C360M12RA	ADV 7C360M12-RA CAP 07279	\$ 340.70	\$ 34.07	90.00%		
07147	ADV7C400P30RA	ADV 7C400P30-RA CAPACITOR 07147	\$ 347.50	\$ 34.75	90.00%		
08620	ADV7C480S30RA	ADV 7C480S30RA CAPACITOR 08620	\$ 603.60	\$ 60.36	90.00%		
07277	ADV7C550P12RA	ADV 7C550P12-RA CAPACITOR 07277	\$ 550.10	\$ 55.01	90.00%		
06752	ADV7C550P24	ADV 7C550P24-RA 06752	\$ 355.30	\$ 35.53	90.00%		
05780	ADVABC100	ADV ABC-100 BALLAST CHECKER 05780	\$ 379.90	\$ 37.99	90.00%		
06685	ADVH1B13TPW	ADV H-1B13-TP-W 1-13W 06685	\$ 187.60	\$ 18.76	90.00%		
00181	ADVH1B9TPW	ADV H-1B9-TP-W 1-5 7 9W 00181	\$ 161.80	\$ 16.18	90.00%		
00197	ADVH1Q26TPBLS	ADV H-1Q26-TP-BLS 1-26W 00197	\$ 297.00	\$ 29.70	90.00%		
06829	ADVH1Q26TPW	ADV H-1Q26-TP-W 1-26W 06829	\$ 280.70	\$ 28.07	90.00%		
00209	ADVH2B13TPBLS	ADV H-2B13-TP-BLS 2-13W 00209	\$ 363.70	\$ 36.37	90.00%		
00225	ADVH2Q26TPBLS	ADV H-2Q26-TP-BLS 2-26W 00225	\$ 519.50	\$ 51.95	90.00%		
06826	ADVH2Q26TPW	ADV H-2Q26-TP-W 2-26W 06826	\$ 492.40	\$ 49.24	90.00%		
07116	ADVHCN2S5490CWL35M	ADV HCN-2S54-90CWL-35M 07116	\$ 472.00	\$ 47.20	90.00%		
04788	ADVHCN4S5490C2LSG	ADV HCN-4S54-90C-2LS-G 04788	\$ 897.90	\$ 89.79	90.00%		
04787	ADVHCN4S5490C2LSG35M	ADV HCN-4S54-90C-2LS-G- 35M 04787	\$ 897.90	\$ 89.79	90.00%		
11110	ADVHDF132T835M	ADV HDF-132T8-35M DIMM 11110	\$ 517.60	\$ 51.76	90.00%		
11111	ADVHDF140T535M	ADV HDF-140T5-35M 11111	\$ 570.10	\$ 57.01	90.00%		
11131	ADVHDF224T535M	ADV HDF-224T5-35M DIMM 2-F24T5HO 11131	\$ 1,080.30	\$ 108.03	90.00%		
11132	ADVHDF226T435M	ADV HDF-226T4-35M DIMM 11132	\$ 529.70	\$ 52.97	90.00%		
11133	ADVHDF228T535M	ADV HDF-228T5-35M DIMM 2-F28T5 11133	\$ 1,131.80	\$ 113.18	90.00%		
11136	ADVHDF232T835M	ADV HDF-232T8-35M DIMM 11136	\$ 477.70	\$ 47.77	90.00%		
11137	ADVHDF239T535M	ADV HDF-239T5-35M DIMM 2-F39T5HO 11137	\$ 1,131.80	\$ 113.18	90.00%		
11197	ADVHDF240T535M	ADV HDF-240T5-35M 2-40W 4-PIN CFL DIM 11197	\$ 735.10	\$ 73.51	90.00%		
11199	ADVHDF254T535M	ADV HDF-254T5-35M DIMM 2-F54T5HO 11199	\$ 1,080.30	\$ 108.03	90.00%		
22612	ADVHM1P20TP	ADV HM-1P20-TP 1-20T12PH 22612	\$ 387.20	\$ 38.72	90.00%		
10692	ADVHM2SP20TP	ADV HM-2SP20-TP 2-20T12 10692	\$ 376.60	\$ 37.66	90.00%		
13134	ADVHOP2PSP32HLL35M	ADV HOP-2PSP32-HL-L-35M 347-480V 13134	\$ 335.40	\$ 33.54	90.00%		
13048	ADVHOP2PSP49HLL01M	ADV HOP-2PSP49-HL-L-01M 2-49T5HO 347-480V 13048	\$ 738.90	\$ 73.89	90.00%		

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09208	ADVHOP2PSP54L35M	ADV HOP-2PSP54-L-35M 2-F54HO 347-480V 09208	\$ 635.40	\$ 63.54	90.00%		
13136	ADVHOP4PSP32HLG35M	ADV HOP-4PSP32-HL-G-35M 347-480V 13136	\$ 409.40	\$ 40.94	90.00%		
13049	ADVHOP4PSP49HLG01M	ADV HOP-4PSP49-HL-G-01M 347-480V 13049	\$ 1,486.40	\$ 148.64	90.00%		
12972	ADVHOP4PSP49HLG35M	ADV HOP-4PSP49-HL-G-35M 347-480V 12972 ^	\$ 1,486.40	\$ 148.64	90.00%		
09212	ADVHOP4PSP542LSG35M	ADV HOP-4PSP54-2LS-G-35M 4-F54HO 347-480V 09212	\$ 920.90	\$ 92.09	90.00%		
13509	ADVHZTMH210315RLF	ADV HZTMH-210-315-R-LF C182/183 347-480V 13509	\$ 2,716.10	\$ 271.61	90.00%		
02905	ADVICF1D38H1LD35M	ADV ICF-1D38-H1-LD-35M 02905	\$ 268.60	\$ 26.86	90.00%		
10740	ADVICF2S13H1LD	ADV ICF-2S13-H1-LD 10740	\$ 228.70	\$ 22.87	90.00%		
11775	ADVICF2S13H1LDK	ADV ICF-2S13-H1-LD-K 11775	\$ 161.30	\$ 16.13	90.00%		
10841	ADVICF2S13M1BS	ADV ICF-2S13-M1-BS 10841	\$ 275.90	\$ 27.59	90.00%		
10741	ADVICF2S18H1LD	ADV ICF-2S18-H1-LD 10741	\$ 228.70	\$ 22.87	90.00%		
11776	ADVICF2S18H1LDK	ADV ICF-2S18-H1-LD-K 11776	\$ 228.70	\$ 22.87	90.00%		
10829	ADVICF2S18M1BS	ADV ICF-2S18-M1-BS 10829	\$ 275.90	\$ 27.59	90.00%		
10742	ADVICF2S26H1LD	ADV ICF-2S26-H1-LD 10742	\$ 226.60	\$ 22.66	90.00%		
11778	ADVICF2S26H1LDK	ADV ICF-2S26-H1-LD-K 11778	\$ 156.20	\$ 15.62	90.00%		
10830	ADVICF2S26M1BS	ADV ICF-2S26-M1-BS 10830	\$ 273.30	\$ 27.33	90.00%		
05925	ADVICF2S26M1BSQS	ADV ICF-2S26-M1-BS-QS 05925	\$ 273.30	\$ 27.33	90.00%		
04400	ADVICF2S4290CM2BS35M	ADV ICF-2S42-90C-M2-BS- 35M 04400	\$ 318.70	\$ 31.87	90.00%		
04402	ADVICF2S4290CM2LD35M	ADV ICF-2S42-90C-M2-LD- 35M 04402	\$ 306.70	\$ 30.67	90.00%		
10743	ADVICF2S42M2BS	ADV ICF-2S42-M2-BS 10743	\$ 286.30	\$ 28.63	90.00%		
10744	ADVICF2S42M2LD	ADV ICF-2S42-M2-LD-35M 10744	\$ 253.00	\$ 25.30	90.00%		
11779	ADVICF2S42M2LDK	ADV ICF-2S42-M2-LD-K 11779	\$ 172.00	\$ 17.20	90.00%		
03085	ADVICF2S70M4LD	ADV ICF-2S70-M4-LD 03085	\$ 404.80	\$ 40.48	90.00%		
03747	ADVICN132MC	ADV ICN-132MC 03747	\$ 234.60	\$ 23.46	90.00%		
03753	ADVICN132MC35M	ADV ICN-132MC-35M 03753	\$ 234.60	\$ 23.46	90.00%		
07406	ADVICN1P32N	ADV ICN-1P32-N 07406	\$ 114.70	\$ 11.47	90.00%	X	
07407	ADVICN1P32N35M	ADV ICN-1P32-N-35M 30PK 07407	\$ 114.70	\$ 11.47	90.00%	X	
13168	ADVICN1S80T35M	ADV ICN-1S80-T-35M 1-F80T5 13168	\$ 445.30	\$ 44.53	90.00%		
06543	ADVICN1TTP40SC	ADV ICN-1TTP40-SC 1-40W 06543	\$ 225.50	\$ 22.55	90.00%		
03754	ADVICN2M32MC	ADV ICN-2M32-MC 03754	\$ 226.80	\$ 22.68	90.00%		
03755	ADVICN2M32MC35M	ADV ICN-2M32-MC-35M 03755	\$ 226.80	\$ 22.68	90.00%		
14089	ADVICN2P16TLEDN35M	ADV ICN-2P16-TLED-N-35M LED DRIVER 14089	\$ 133.80	\$ 13.38	90.00%		
06912	ADVICN2P32N	ADV ICN-2P32-N 06912	\$ 78.10	\$ 7.81	90.00%	X	
06913	ADVICN2P32N35M	ADV ICN-2P32-N-35M 30PK 06913	\$ 78.10	\$ 7.81	90.00%	X	
13555	ADVICN2P60N	ADV ICN-2P60-N 13555	\$ 250.20	\$ 25.02	90.00%		
08277	ADVICN2P60SC35M	ADV ICN-2P60-SC-35M 08277	\$ 250.20	\$ 25.02	90.00%		
08528	ADVICN2S110SC	ADV ICN-2S110-SC 2-96T12HO 08528	\$ 327.60	\$ 32.76	90.00%		
12956	ADVICN2S24N35M	ADV ICN-2S24-N-35M 30PK 12956	\$ 268.70	\$ 26.87	90.00%		
13169	ADVICN2S24T	ADV ICN-2S24-T 2-F24T5HO 13169	\$ 268.70	\$ 26.87	90.00%		
13170	ADVICN2S24T35M	ADV ICN-2S24-T-35M 2-F24T5HO 13170	\$ 268.70	\$ 26.87	90.00%		
08072	ADVICN2S28N	ADV ICN-2S28-N 08072	\$ 290.00	\$ 29.00	90.00%		
08073	ADVICN2S28N35M	ADV ICN-2S28-N-35M 27PK 08073	\$ 290.00	\$ 29.00	90.00%		
13172	ADVICN2S28T	ADV ICN-2S28-T 13172	\$ 286.40	\$ 28.64	90.00%		
13173	ADVICN2S28T35M	ADV ICN-2S28-T-35M 18PK 13173	\$ 286.40	\$ 28.64	90.00%		
12959	ADVICN2S39N35M	ADV ICN-2S39-N-35M 30PK 12959	\$ 290.00	\$ 29.00	90.00%		
13175	ADVICN2S39T	ADV ICN-2S39-T 13175	\$ 259.80	\$ 25.98	90.00%		
13176	ADVICN2S39T35M	ADV ICN-2S39-T-35M 18PK 13176	\$ 259.80	\$ 25.98	90.00%		
07487	ADVICN2S40N	ADV ICN-2S40-N 07487	\$ 133.20	\$ 13.32	90.00%		
12485	ADVICN2S5490CN	ADV ICN-2S54-90C-N 12485	\$ 345.10	\$ 34.51	90.00%		
12486	ADVICN2S5490CN35M	ADV ICN-2S54-90C-N-35M 30PK 12486	\$ 344.50	\$ 34.45	90.00%		
13182	ADVICN2S5490CT	ADV ICN-2S54-90C-T 13182	\$ 344.50	\$ 34.45	90.00%		
11056	ADVICN2S54N	ADV ICN-2S54-N 11056	\$ 305.30	\$ 30.53	90.00%		
13178	ADVICN2S54T	ADV ICN-2S54-T 13178	\$ 299.80	\$ 29.98	90.00%		
13179	ADVICN2S54T35M	ADV ICN-2S54-T-35M 18PK 13179	\$ 299.80	\$ 29.98	90.00%		
03581	ADVICN2S8635M	ADV ICN-2S86-35M 20PK 03581	\$ 490.50	\$ 49.05	90.00%		
13845	ADVICN2S86SC	ADV ICN-2S86-SC 13845	\$ 490.50	\$ 49.05	90.00%		
06534	ADVICN2TTP40SC	ADV ICN-2TTP40-SC 2-40W 06534	\$ 211.00	\$ 21.10	90.00%		

VLAZ
VOSS LIGHTING

DATED 3/15/2016

PHILIPS LED
ADVANCE BALLAST-DIVISION OF PHILIPS

NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREE N
09149	ADVICN3P32N	ADV ICN-3P32-N 09149	\$ 91.90	\$ 9.19	90.00%	X	
09150	ADVICN3P32N35M	ADV ICN-3P32-N-35M 30PK 09150	\$ 91.90	\$ 9.19	90.00%	X	
05554	ADVICN3S14D35M	ADV ICN-3S14-D-35M 3-F14T5 05554	\$ 323.80	\$ 32.38	90.00%		
06509	ADVICN3TTP40SC	ADV ICN-3TTP40-SC 3-40W 06509	\$ 230.80	\$ 23.08	90.00%		
14091	ADVICN4P16TLEDN35M	ADV ICN-4P16-TLED-N-35M LED DRIVER 14091	\$ 158.80	\$ 15.88	90.00%		
09151	ADVICN4P32N	ADV ICN-4P32-N 09151	\$ 105.30	\$ 10.53	90.00%	X	
09152	ADVICN4P32N35M	ADV ICN-4P32-N-35M 30PK 09152	\$ 105.30	\$ 10.53	90.00%	X	
04786	ADVICN4S5490C2LSG	ADV ICN-4S54-90C-2LS-G 04786	\$ 654.90	\$ 65.49	90.00%		
04783	ADVICN4S5490C2LSG35M	ADV ICN-4S54-90C-2LS-G- 35M 04783	\$ 654.90	\$ 65.49	90.00%		
09301	ADVICRP2PSP5490C01M	ADV ICRP-2PSP54-90-C-01M 09301	\$ 523.30	\$ 52.33	90.00%		
09303	ADVICRP4PSP5490C01M	ADV ICRP-4PSP54-90-C-01M 09303	\$ 1,114.90	\$ 111.49	90.00%		
08290	ADVICW140MLS	ADV ICW-140-M-LS 140W CPO-TW 208-277V 08290	\$ 1,692.90	\$ 169.29	90.00%		
07006	ADVICW60NLS	ADV ICW-60-NLS 60W CPO-TW 200-277V 07006	\$ 1,664.60	\$ 166.46	90.00%		
08292	ADVICW90MLS	ADV ICW-90-MLS 90W CPO-TW 208-277V 08292	\$ 1,712.10	\$ 171.21	90.00%		
09508	ADVIDA128D35M	ADV IDA-128-D-35M 1-F28T5 DIM 09508	\$ 865.60	\$ 86.56	90.00%		
09510	ADVIDA2S28D35M	ADV IDA-2S28-D-35M 2-F28T5 DIM 09510	\$ 711.50	\$ 71.15	90.00%		
04645	ADVIDA2S32SC35M	ADV IDA-2S32-SC-35M 2-F32T8 DIM 04645	\$ 713.80	\$ 71.38	90.00%	X	
02706	ADVIDA2S5435M	ADV IDA-2S54-35M 2-F54T5 HO DIM 02706	\$ 1,173.30	\$ 117.33	90.00%		
05145	ADVIDA3S32G35M	ADV IDA-3S32-G-35M 3-F32T8 DIM 05145	\$ 747.90	\$ 74.79	90.00%	X	
03451	ADVIDA4S3235M	ADV IDA-4S32-35M 4-F32T8 DIM 03451	\$ 777.20	\$ 77.72	90.00%	X	
03278	ADVIDL2S26M5BS35M	ADV IDL-2S26-M5-BS-35M 2-26W CFL 4P DIM 03278	\$ 614.90	\$ 61.49	90.00%		
03280	ADVIDL2S26M5LD35M	ADV IDL-2S26-M5-LD-35M 2-26W CFL 4P DIM 03280	\$ 609.20	\$ 60.92	90.00%		
02982	ADVIDL2T42M5BS35M	ADV IDL-2T42-M5-BS-35M 2-42W CFL 4P DIM 02982	\$ 637.10	\$ 63.71	90.00%		
02984	ADVIDL2T42M5LD35M	ADV IDL-2T42-M5-LD-35M 2-42W CFL 4P DIM 02984	\$ 637.10	\$ 63.71	90.00%		
05147	ADVIEZ2S24D35M	ADV IEZ-2S24-D-35M 2-F24T5HO 05147	\$ 1,080.70	\$ 108.07	90.00%		
13213	ADVIEZ2S28D35M	ADV IEZ-2S28-D-35M 2-F28T5 13213	\$ 725.70	\$ 72.57	90.00%		
08525	ADVILV2S32SC35M	ADV ILV-2S32-SC-35M DIM 2-F32T8 08525	\$ 444.10	\$ 44.41	90.00%		
05955	ADVIMH100ABLSID	ADV IMH-100-A-BLS-ID 1- 100W MH M140 05955	\$ 1,254.30	\$ 125.43	90.00%		
07494	ADVIMH100BLF	ADV IMH-100-B-LF 1-100W MH M140 07494	\$ 1,337.90	\$ 133.79	90.00%		
03221	ADVIMH100DBLS	ADV IMH-100-D-BLS 1-100W MH M140 03221	\$ 1,097.10	\$ 109.71	90.00%		
03224	ADVIMH100DLF	ADV IMH-100-D-LF 1-100W MH M140 03224	\$ 1,076.60	\$ 107.66	90.00%		
05562	ADVIMH150HBLF	ADV IMH-150-H-BLS 1-150W MH M102/142 05562	\$ 1,395.30	\$ 139.53	90.00%		
05560	ADVIMH150HLF	ADV IMH-150-H-LF 1-150W MH M102/142 05560	\$ 1,395.30	\$ 139.53	90.00%		
12637	ADVIMH210TLS	ADV IMH-210-T-LS 1-210W CDM C183 12637	\$ 2,004.40	\$ 200.44	90.00%		
04930	ADVIMH239ABLS	ADV IMH-239-A-BLS 2-39W MH M130 120/277V 04930	\$ 1,193.30	\$ 119.33	90.00%		
04929	ADVIMH239ALF	ADV IMH-239-A-LF 2-39W MH M130 120/277V 04929	\$ 1,631.60	\$ 163.16	90.00%		
05615	ADVIMH39ABLSID	ADV IMH-39-A-BLS-ID 39W MH M130 120/277V 05615	\$ 1,238.40	\$ 123.84	90.00%		
08209	ADVIMH39ELF	ADV IMH-39-E-LF 1-39W MH M130/C130 120/277V 08209	\$ 1,025.40	\$ 102.54	90.00%		
04179	ADVIMH39GBLS	ADV IMH-39-G-BLS 1-39W MH M130 120/277V 04179	\$ 1,015.50	\$ 101.55	90.00%		
04182	ADVIMH39GLF	ADV IMH-39-G-LF 1-39W MH M130 120/277V 04182	\$ 1,015.50	\$ 101.55	90.00%		
12421	ADVIMH39KBLS	ADV IMH-39-K-BLS 1-39W M C130 120/277V 12421	\$ 729.40	\$ 72.94	90.00%		
12424	ADVIMH39KLF	ADV IMH-39-K-LF 1-39W MH C130 120/277V 12424	\$ 971.10	\$ 97.11	90.00%		
12426	ADVIMH39KLFS	ADV IMH-39-K-LFS 1-39W M C130 120/277V 12426	\$ 729.40	\$ 72.94	90.00%		
09512	ADVIMH50ELF	ADV IMH-50-E-LF 1-50W MH C193 120-277V 09512	\$ 1,052.90	\$ 105.29	90.00%		
09564	ADVIMH50GBLS	ADV IMH-50-G-BLS 1-50W MH M110/C193 09564	\$ 1,052.90	\$ 105.29	90.00%		
05613	ADVIMH70ABLSID	ADV IMH-70-A-BLS-ID 1- 70W MH M139/143 05613	\$ 1,242.10	\$ 124.21	90.00%		
04122	ADVIMH70DBLS	ADV IMH-70-D-BLS 1-70W MH M98/143/139 04122	\$ 1,045.40	\$ 104.54	90.00%		
04123	ADVIMH70DLF	ADV IMH-70-D-LF 1-70W MH M98/143/139 04123	\$ 1,045.40	\$ 104.54	90.00%		
08211	ADVIMH70ELF	ADV IMH-70-E-LF 1-70W MH M98/143/139 08211	\$ 1,076.60	\$ 107.66	90.00%		
04187	ADVIMH70GBLS	ADV IMH-70-G-BLS 1-70W MH M98/143/139 04187	\$ 1,076.60	\$ 107.66	90.00%		
04190	ADVIMH70GLF	ADV IMH-70-G-LF 1-70W MH M98/143/139 04190	\$ 1,076.60	\$ 107.66	90.00%		
07637	ADVIMHG20ELF	ADV IMH-G20-E-LF 20W MH M156/C156 120-277V 07637	\$ 1,005.10	\$ 100.51	90.00%		
07565	ADVIMHG20GBLS	ADV IMH-G20-G-BLS 20W MH M156/C156 120-277V 07565	\$ 1,005.10	\$ 100.51	90.00%		
07563	ADVIMHG20GLF	ADV IMH-G20-G-LF 20W MH M156/C156 120-277V 07563	\$ 1,005.10	\$ 100.51	90.00%		
12434	ADVIMHG20KBLS	ADV IMH-G20-K-BLS 20W MH M156/C156 120-277V 12434	\$ 894.60	\$ 89.46	90.00%		
12436	ADVIMHG20KLF	ADV IMH-G20-K-LF 20W MH C156 120-277V 12436	\$ 622.30	\$ 62.23	90.00%		
06996	ADVIMHP39GLF	ADV IMH-P39-G-LF 1-39W M179 120/277V 06996	\$ 1,015.50	\$ 101.55	90.00%		

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04759	ADVIOP1P32HLSC35M	ADV IOP-1P32-HL-SC-35M 20PK 04759	\$ 186.60	\$ 18.66	90.00%		
12514	ADVIOP1P32LWN35M	ADV IOP-1P32-LW-N-35M 30PK 12514	\$ 152.30	\$ 15.23	90.00%	X	G
12506	ADVIOP1P32N35M	ADV IOP-1P32-N-35M 30PK 12506	\$ 152.30	\$ 15.23	90.00%	X	
13471	ADVIOP1PSP32LWN35M	ADV IOP-1PSP32-LW-N-35M 30PK 13471	\$ 166.70	\$ 16.67	90.00%		G
13469	ADVIOP1PSP32N35M	ADV IOP-1PSP32-N-35M 30PK 13469	\$ 166.70	\$ 16.67	90.00%		
11788	ADVIOP1S32LWSC35M	ADV IOP-1S32-LW-SC-35M 20PK 11788	\$ 203.20	\$ 20.32	90.00%		G
13316	ADVIOP2P32HLN	ADV IOP-2P32-HL-N 13316	\$ 137.20	\$ 13.72	90.00%	X	
13317	ADVIOP2P32HLN35M	ADV IOP-2P32-HL-N-35M 30PK 13317	\$ 137.20	\$ 13.72	90.00%	X	
12515	ADVIOP2P32LWN	ADV IOP-2P32-LW-N 12515	\$ 99.50	\$ 9.95	90.00%	X	G
12516	ADVIOP2P32LWN35M	ADV IOP-2P32-LW-N-35M 30PK 12516	\$ 152.30	\$ 15.23	90.00%	X	G
12507	ADVIOP2P32N	ADV IOP-2P32-N 12507	\$ 99.50	\$ 9.95	90.00%	X	
12508	ADVIOP2P32N35M	ADV IOP-2P32-N-35M 30PK 12508	\$ 118.20	\$ 11.82	90.00%	X	
13562	ADVIOP2P59N	ADV IOP-2P59-N 13562	\$ 231.40	\$ 23.14	90.00%		
13563	ADVIOP2P59N35M	ADV IOP-2P59-N-35M 30PK 13563	\$ 231.40	\$ 23.14	90.00%		
10894	ADVIOP2PSP32HLSC35M	ADV IOP-2PSP32-HL-SC-35M 20PK 10894	\$ 246.90	\$ 24.69	90.00%		
13477	ADVIOP2PSP32LWN35M	ADV IOP-2PSP32-LW-N-35M 30PK 13477	\$ 125.00	\$ 12.50	90.00%		G
08510	ADVIOP2PSP32LWSC	ADV IOP-2PSP32-LW-SC 08510	\$ 227.60	\$ 22.76	90.00%		G
13473	ADVIOP2PSP32N	ADV IOP-2PSP32-N 13473	\$ 146.40	\$ 14.64	90.00%		
13474	ADVIOP2PSP32N35M	ADV IOP-2PSP32-N-35M 30PK 13474	\$ 125.00	\$ 12.50	90.00%		
13050	ADVIOP2PSP49HLSC01M	ADV IOP-2PSP49-HL-SC-01M 20PK 13050	\$ 609.80	\$ 60.98	90.00%		
12974	ADVIOP2PSP49HLSC35M	ADV IOP-2PSP49-HL-SC-35M 20PK 12974 ^	\$ 580.70	\$ 58.07	90.00%		
08600	ADVIOP2PSP54SC35M	ADV IOP-2PSP54-SC-35M 20PK 08600	\$ 418.20	\$ 41.82	90.00%		
05766	ADVIOP2S28115SC35M	ADV IOP-2S28-115-SC-35M 05766	\$ 290.80	\$ 29.08	90.00%		
05765	ADVIOP2S28115SCSD35M	ADV IOP-2S28-115-SC-SD- 35M 05765	\$ 343.60	\$ 34.36	90.00%		
05770	ADVIOP2S2895SC35M	ADV IOP-2S28-95-SC-35M 05770	\$ 306.10	\$ 30.61	90.00%		
05763	ADVIOP2S2895SCSD35M	ADV IOP-2S28-95-SC-SD- 35M 05763	\$ 343.60	\$ 34.36	90.00%		
13116	ADVIOP2S32SCSD	ADV IOP-2S32-SC-SD 13116	\$ 295.90	\$ 29.59	90.00%		
13320	ADVIOP3P32HLN35M	ADV IOP-3P32-HL-N-35M 30PK 13320	\$ 173.50	\$ 17.35	90.00%	X	
12517	ADVIOP3P32LWN	ADV IOP-3P32-LW-N 12517	\$ 110.20	\$ 11.02	90.00%	X	G
12518	ADVIOP3P32LWN35M	ADV IOP-3P32-LW-N-35M 30PK 12518	\$ 110.20	\$ 11.02	90.00%	X	G
12509	ADVIOP3P32N	ADV IOP-3P32-N 12509	\$ 110.20	\$ 11.02	90.00%	X	
12510	ADVIOP3P32N35M	ADV IOP-3P32-N-35M 30PK 12510	\$ 110.20	\$ 11.02	90.00%	X	
12364	ADVIOP3PSP32HLSC35M	ADV IOP-3PSP32-HL-SC-35M 20PK 12364	\$ 248.60	\$ 24.86	90.00%		
08156	ADVIOP3PSP32LWSC	ADV IOP-3PSP32-LW-SC 08156	\$ 279.90	\$ 27.99	90.00%		G
08162	ADVIOP3PSP32LWSC35M	ADV IOP-3PSP32-LW-SC-35M 20PK 08162	\$ 279.90	\$ 27.99	90.00%		G
08163	ADVIOP3PSP32SC	ADV IOP-3PSP32-SC 08163	\$ 195.40	\$ 19.54	90.00%		
08164	ADVIOP3PSP32SC35M	ADV IOP-3PSP32-SC-35M 20PK 08164	\$ 208.40	\$ 20.84	90.00%		
13720	ADVIOP4P32HL90CSC35M	ADV IOP-4P32-HL-90C-SC- 35M 13720	\$ 219.50	\$ 21.95	90.00%		
13323	ADVIOP4P32HLSC35M	ADV IOP-4P32-HL-SC-35M 20PK 13323	\$ 334.60	\$ 33.46	90.00%		
12519	ADVIOP4P32LWN	ADV IOP-4P32-LW-N 12519	\$ 121.00	\$ 12.10	90.00%	X	G
12520	ADVIOP4P32LWN35M	ADV IOP-4P32-LW-N-35M 30PK 12520	\$ 121.00	\$ 12.10	90.00%	X	G
12511	ADVIOP4P32N	ADV IOP-4P32-N 12511	\$ 121.00	\$ 12.10	90.00%	X	
12512	ADVIOP4P32N35M	ADV IOP-4P32-N-35M 20PK 12512	\$ 121.00	\$ 12.10	90.00%	X	
12351	ADVIOP4PSP32HLG35M	ADV IOP-4PSP32-HL-G-35M 6PK 12351	\$ 306.40	\$ 30.64	90.00%		
08165	ADVIOP4PSP32LWSC	ADV IOP-4PSP32-LW-SC 08165	\$ 149.40	\$ 14.94	90.00%		G
08174	ADVIOP4PSP32LWSC35M	ADV IOP-4PSP32-LW-SC-35M 20PK 08174	\$ 294.50	\$ 29.45	90.00%		G
08180	ADVIOP4PSP32SC	ADV IOP-4PSP32-SC 08180	\$ 234.00	\$ 23.40	90.00%		
08181	ADVIOP4PSP32SC35M	ADV IOP-4PSP32-SC-35M 20PK 08181	\$ 234.00	\$ 23.40	90.00%		
13051	ADVIOP4PSP49HLG01M	ADV IOP-4PSP49-HL-G-01M 13051	\$ 1,237.20	\$ 123.72	90.00%		
08604	ADVIOP4PSP542LSG35M	ADV IOP-4PSP54-2LS-G-35M 08604	\$ 890.00	\$ 89.00	90.00%		
08911	ADVIOPA1P32HLN	ADV IOPA-1P32-HL-N 08911	\$ 154.30	\$ 15.43	90.00%		
08912	ADVIOPA1P32HLN35M	ADV IOPA-1P32-HL-N-35M 30PK 08912	\$ 154.30	\$ 15.43	90.00%		
08674	ADVIOPA1P32LWN	ADV IOPA-1P32-LW-N 08674	\$ 108.60	\$ 10.86	90.00%	X	G
08675	ADVIOPA1P32LWN35M	ADV IOPA-1P32-LW-N-35M 30PK 08675	\$ 108.60	\$ 10.86	90.00%	X	G
08677	ADVIOPA1P32N	ADV IOPA-1P32-N 08677	\$ 108.60	\$ 10.86	90.00%	X	
08678	ADVIOPA1P32N35M	ADV IOPA-1P32-N-35M 30PK 08678	\$ 108.60	\$ 10.86	90.00%	X	
13250	ADVIOPA2P32HLN35M	ADV IOPA-2P32-HL-N-35M 30PK 13250	\$ 131.00	\$ 13.10	90.00%	X	

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08680	ADVIOPA2P32LWN	ADV IOPA-2P32-LW-N 08680	\$ 75.30	\$ 7.53	90.00%	X	G
08681	ADVIOPA2P32LWN35M	ADV IOPA-2P32-LW-N-35M 30PK 08681	\$ 108.60	\$ 10.86	90.00%	X	G
08683	ADVIOPA2P32N	ADV IOPA-2P32-N 08683	\$ 85.90	\$ 8.59	90.00%	X	
08687	ADVIOPA2P32N35M	ADV IOPA-2P32-N-35M 30PK 08687	\$ 85.90	\$ 8.59	90.00%	X	
13252	ADVIOPA3P32HLN35M	ADV IOPA-3P32-HL-N-35M 30PK 13252	\$ 147.40	\$ 14.74	90.00%		
12465	ADVIOPA3P32LWN	ADV IOPA-3P32-LW-N 12465	\$ 86.00	\$ 8.60	90.00%	X	G
12466	ADVIOPA3P32LWN35M	ADV IOPA-3P32-LW-N-35M 30PK 12466	\$ 120.70	\$ 12.07	90.00%	X	G
12461	ADVIOPA3P32N	ADV IOPA-3P32-N 12461	\$ 120.70	\$ 12.07	90.00%	X	
12463	ADVIOPA3P32N35M	ADV IOPA-3P32-N-35M 30PK 12463	\$ 120.70	\$ 12.07	90.00%	X	
11526	ADVIOPA4P32LWN	ADV IOPA-4P32-LW-N 11526	\$ 96.80	\$ 9.68	90.00%	X	G
11527	ADVIOPA4P32LWN35M	ADV IOPA-4P32-LW-N-35M 30PK 11527	\$ 110.20	\$ 11.02	90.00%	X	G
11524	ADVIOPA4P32N	ADV IOPA-4P32-N 11524	\$ 132.80	\$ 13.28	90.00%	X	
11525	ADVIOPA4P32N35M	ADV IOPA-4P32-N-35M 30PK 11525	\$ 132.80	\$ 13.28	90.00%	X	
13577	ADVISB021612EI	ADV ISB-0216-12-EI T12HO 2-16' 120-277V 13577	\$ 501.40	\$ 50.14	90.00%		
13578	ADVISB043214EI	ADV ISB-0432-14-EI T12HO 4-32' 120-277V 13578	\$ 1,021.40	\$ 102.14	90.00%		
13579	ADVISB084846EI	ADV ISB-0848-46-EI T12HO 8-48' 120-277V 13579	\$ 1,439.30	\$ 143.93	90.00%		
13580	ADVISB104014EI	ADV ISB-1040-14-EI T12HO 10-40' 120-277V 13580	\$ 1,355.70	\$ 135.57	90.00%		
04513	ADVIUV2S18H1LD	ADV IUV-2S18-H1-LD 04513	\$ 356.30	\$ 35.63	90.00%		
04210	ADVIUV2S60M4LD	ADV IUV-2S60-M4-LD-35M 04210	\$ 647.40	\$ 64.74	90.00%		
13460	ADVIZT124D35M	ADV IZT-124-D-35M DIM 1-F24T5HO 13460	\$ 1,020.60	\$ 102.06	90.00%		
09659	ADVIZT128D	ADV IZT-128-D 1-F28T5 DIM 09659	\$ 557.20	\$ 55.72	90.00%		
02779	ADVIZT132SC	ADV IZT-132-SC 02779	\$ 494.10	\$ 49.41	90.00%	X	
13464	ADVIZT154D35M	ADV IZT-154-D-35M DIM 1-F54T5HO 13464	\$ 1,343.10	\$ 134.31	90.00%		
09522	ADVIZT180D35M	ADV IZT-180-D-35M DIM 1-F80T5HO 09522	\$ 1,209.90	\$ 120.99	90.00%		
13484	ADVIZT2PSP32SC	ADV IZT-2PSP32-SC 13484	\$ 463.80	\$ 46.38	90.00%		
13462	ADVIZT2S24D35M	ADV IZT-2S24-D-35M DIM 2-F24T5HO 13462	\$ 1,061.40	\$ 106.14	90.00%		
03283	ADVIZT2S26M5BS	ADV IZT-2S26-M5-BS 03283	\$ 514.30	\$ 51.43	90.00%		
03285	ADVIZT2S26M5LD	ADV IZT-2S26-M5-LD 03285	\$ 514.30	\$ 51.43	90.00%		
09663	ADVIZT2S28D	ADV IZT-2S28-D 09663	\$ 568.30	\$ 56.83	90.00%		
13215	ADVIZT2S54D35M	ADV IZT-2S54-D-35M 13215	\$ 1,304.00	\$ 130.40	90.00%		
03007	ADVIZT2T42M5BS	ADV IZT-2T42-M5-BS-35M 03007	\$ 557.60	\$ 55.76	90.00%		
03009	ADVIZT2T42M5LD	ADV IZT-2T42-M5-LD-35M 03009	\$ 557.60	\$ 55.76	90.00%		
03655	ADVIZT2TTS40SC35M	ADV IZT-2TTS40-SC-35M 03655	\$ 564.60	\$ 56.46	90.00%		
13539	ADVIZT3PSP32SC	ADV IZT-3PSP32-SC 13539	\$ 656.60	\$ 65.66	90.00%		
03193	ADVIZT4S3235M	ADV IZT-4S32-35M 03193	\$ 600.90	\$ 60.09	90.00%	X	
02813	ADVIZTEMH4003PS	ADV IZT-EMH400-3-PS 320- 400W DIMM (D) 02813	\$ 2,383.80	\$ 238.38	90.00%		
02816	ADVIZTEMH4003PSXJ	ADV IZT-EMH400-3-PS-XJ 320-400W DIMM (D) 02816	\$ 2,383.80	\$ 238.38	90.00%		
07357	ADVIZTMH210315R1F	ADV IZTMH-210-315-R-LF C182/183 200-277V 07357	\$ 1,877.90	\$ 187.79	90.00%		
04818	ADVLC13TP	ADV LC-13TP 1-13W 04818	\$ 103.30	\$ 10.33	90.00%		
10130	ADVLC1420C	ADV LC-14-20-C 10130	\$ 77.80	\$ 7.78	90.00%		
10132	ADVLC1420CTP	ADV LC-14-20-C-TP 10132	\$ 105.30	\$ 10.53	90.00%		
11382	ADVLC25TP	ADV LC-25-TP 1-25W 11382	\$ 90.10	\$ 9.01	90.00%		
11190	ADVLC49C	ADV LC-4-9-C 11190	\$ 75.30	\$ 7.53	90.00%		
00352	ADVLC49CTP	ADV LC-4-9-C-TP 00352	\$ 93.90	\$ 9.39	90.00%		
06789	ADVLED1003R15X3	ADV LED1003R15X3 BALLAST LED DRV ENCLOSURE 06789	\$ 421.00	\$ 42.10	90.00%		
02611	ADVLED120A0012V10F	ADV LED-120A-0012V-10-F DRIVER 02611	\$ 427.00	\$ 42.70	90.00%		
02458	ADVLED120A0012V21F	ADV LED-120A-0012V-21-F DRIVER 02458	\$ 562.70	\$ 56.27	90.00%		
02616	ADVLED120A0012V50F	ADV LED-120A-0012V-50-F DRIVER 02616	\$ 746.70	\$ 74.67	90.00%		
02459	ADVLED120A0024V07F	ADV LED-120A-0024V-07-F DRIVER 02459	\$ 482.00	\$ 48.20	90.00%		
02461	ADVLED120A0024V10D	ADV LED-120A-0024V-10-D DRIVER 02461	\$ 809.90	\$ 80.99	90.00%		
07674	ADVLED120A0024V14FO	ADV LED-120A-0024V-14-FO DRIVER 07674	\$ 785.10	\$ 78.51	90.00%		
02462	ADVLED120A0024V18F	ADV LED-120A-0024V-18-F DRIVER 02462	\$ 785.10	\$ 78.51	90.00%		
06367	ADVLED120A0024V18FO	ADV LED-120A-0024V-18-FO DRIVER 06367	\$ 785.10	\$ 78.51	90.00%		
03070	ADVLED120A0024V33F	ADV LED-120A-0024V-33-F DRIVER 03070	\$ 1,056.10	\$ 105.61	90.00%		
08080	ADVLED120A0024V41RD	ADV LED-120A-0024V-41-RD DRIVER 08080	\$ 642.90	\$ 64.29	90.00%		
04515	ADVLED120A0350C28FO	ADV LED-120A-0350C-28-FO DRIVER 04515	\$ 530.70	\$ 53.07	90.00%		
02506	ADVLED120A0350C33F	ADV LED-120A-0350C-33-F DRIVER 02506	\$ 482.00	\$ 48.20	90.00%		

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NAED	NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	NEMA PREMIUM ELECTRONIC BALLAST PROGRAM	GREEN
02507	ADVLED120A0700C24F	ADV LED-120A-0700C-24-F DRIVER 02507	\$ 482.00	\$ 48.20	90.00%		
07332	ADVLED120A0700C28DO	ADV LED-120A-0700C-28-DO DRIVER 07332	\$ 1,838.10	\$ 183.81	90.00%		
07204	ADVLED120A0700C28FO	ADV LED-120A-0700C-28-FO DRIVER 07204	\$ 582.70	\$ 58.27	90.00%		
04827	ADVLED120A1400C24F	ADV LED-120A-1400C-24-F DRIVER 04827	\$ 562.40	\$ 56.24	90.00%		
07634	ADVLED277A0700C28FO	ADV LED-277A-0700C-28-FO DRIVER 07634	\$ 1,192.00	\$ 119.20	90.00%		
09074	ADVLEDHCNA0024V41FLO	ADV LED-HCNA-0024V-41-F L-O DRIVER 09074	\$ 1,471.10	\$ 147.11	90.00%		
09105	ADVLEDHCNA0530C280DN	ADV LED-HCNA-0530C-280- DN DRIVER 09105	\$ 2,138.00	\$ 213.80	90.00%		
05875	ADVLEDINTA0012V50FO	ADV LED-INTA-0012V-50-FO LED DRIVER 05875	\$ 925.40	\$ 92.54	90.00%		
08584	ADVLEDINTA0024V20FLO	ADV LED-INTA-0024V-20- FLO LED DRIVER 08584	\$ 1,278.00	\$ 127.80	90.00%		
07976	ADVLEDINTA0024V28FO	ADV LED-INTA-0024V-28-FO LED DRIVER 07976	\$ 1,028.30	\$ 102.83	90.00%		
08585	ADVLEDINTA0024V30FLO	ADV LED-INTA-0024V-30- FLO LED DRIVER 08585	\$ 1,278.00	\$ 127.80	90.00%		
08560	ADVLEDINTA0024V41DLO	ADV LED-INTA-0024V-41- DLO LED DRIVER 08560	\$ 1,426.60	\$ 142.66	90.00%		
08562	ADVLEDINTA0024V41FLO	ADV LED-INTA-0024V-41- FLO LED DRIVER 08562	\$ 1,278.00	\$ 127.80	90.00%		
04526	ADVLEDINTA0024V41FO	ADV LED-INTA-0024V-41-FO 24VDC DRIVER (D) 04526	\$ 551.70	\$ 55.17	90.00%		
09107	ADVLEDINTA0350C425DO	ADV LED-INTA-0350C-425- DO 09107	\$ 2,088.90	\$ 208.89	90.00%		
06383	ADVLEDINTA0350C425FO	ADV LED-INTA-0350C-425- FO 06383	\$ 1,970.00	\$ 197.00	90.00%		
08630	ADVLEDINTA0520C80DB	ADV LED-INTA-0520C-80-DB 08630	\$ 707.10	\$ 70.71	90.00%		
08632	ADVLEDINTA0520C80DB	ADV LED-INTA-0520C-80-DB 08632	\$ 707.10	\$ 70.71	90.00%		
09156	ADVLEDINTA0530C280DO	ADV LED-INTA-0530C-280- DO 09156	\$ 2,088.90	\$ 208.89	90.00%		
07019	ADVLEDINTA0700C210DO	ADV LED-INTA-0700C-210- DO 07019	\$ 2,088.90	\$ 208.89	90.00%		
06910	ADVLEDINTA0700C210FO	ADV LED-INTA-0700C-210- FO 06910	\$ 1,970.00	\$ 197.00	90.00%		
08634	ADVLEDINTA1000C80DB	ADV LED-INTA-1000C-80-DB 08634	\$ 707.10	\$ 70.71	90.00%		
	ADVLEDINTA1050C140DO	ADV LED-INTA-1050C-140- DO	\$ 899.10	\$ 89.91	90.00%		
09056	ADVLEDINTA1600C36FO	ADV LED-INTA-1600C-36-FO 09056	\$ 1,151.40	\$ 115.14	90.00%		
09603	ADVLEDINTA2000C24DO	ADV LED-INTA-2000C-24-DO 09603	\$ 1,831.30	\$ 183.13	90.00%		
07498	ADVLEDINTA700C140F30	ADV LED-INTA-700C-140- F30 07498	\$ 1,970.00	\$ 197.00	90.00%		
05823	ADVLEDUNIA0350C12F	ADV LED-UNIA-0350C-12-F LED DRIVER 05823	\$ 270.40	\$ 27.04	90.00%		
05831	ADVLEDUNIA0700C12F	ADV LED-UNIA-0700C-12-F LED DRIVER 05831	\$ 324.30	\$ 32.43	90.00%		
08340	ADVLFMEXT60INCRKM	ADV LFMEXT60INCRKM 08340	\$ 47.20	\$ 4.72	90.00%		
01240	ADVLI501H4IC	ADV LI501-H4-IC IGNITOR 01240	\$ 305.70	\$ 30.57	90.00%		
01340	ADVLI501J4IC	ADV LI501-J4-IC IGNITOR 01340	\$ 635.60	\$ 63.56	90.00%		
06066	ADVLI522H5	ADV LI522-H5 IGNITOR 06066	\$ 942.30	\$ 94.23	90.00%		
00074	ADVLI533H4IC	ADV LI533-H4-IC IGNITOR 00074	\$ 346.80	\$ 34.68	90.00%		
06347	ADVLI533LR1	ADV LI533-LR1 IGNITOR 06347	\$ 822.40	\$ 82.24	90.00%		
00075	ADVLI534H5	ADV LI534-H5 IGNITOR 00075	\$ 635.40	\$ 63.54	90.00%		
51240	ADVLI551H4IC	ADV LI551-H4-IC IGNITOR 51240	\$ 346.80	\$ 34.68	90.00%		
51340	ADVLI551J4IC	ADV LI551-J4-IC IGNITOR 51340	\$ 557.40	\$ 55.74	90.00%		
05372	ADVLI561H5IC	ADV LI561-H5-IC IGNITOR 05372	\$ 942.30	\$ 94.23	90.00%		
71240	ADVLI571H5IC	ADV LI571-H5-IC IGNITOR 71240	\$ 571.50	\$ 57.15	90.00%		
71340	ADVLI571J5IC	ADV LI571-J5-IC IGNITOR 71340	\$ 847.20	\$ 84.72	90.00%		
04840	ADVLI572H5IC	ADV LI572-H5-IC IGNITOR 04840	\$ 701.90	\$ 70.19	90.00%		
04236	ADVLI573H5	ADV LI573-H5 IGNITOR 04236	\$ 626.20	\$ 62.62	90.00%		
05732	ADVLI50D1IC	ADV LI50D1-IC IGNITOR SHUT OFF 05732	\$ 496.70	\$ 49.67	90.00%		
00357	ADVLO1322	ADV LO-13-22 00357	\$ 81.70	\$ 8.17	90.00%		
00360	ADVLO1322TP	ADV LO-13-22-TP 00360	\$ 104.10	\$ 10.41	90.00%		
00367	ADVLOS1Q28	ADV LOS-1Q28 00367	\$ 123.60	\$ 12.36	90.00%		
00371	ADVLP159	ADV LPL-5-9 1-4 THRU 9W 00371	\$ 104.50	\$ 10.45	90.00%		
11392	ADVLP159TP	ADV LPL-5-9-TP 11392	\$ 120.00	\$ 12.00	90.00%		
00374	ADVLP179	ADV LPL-7-9 1-7 THRU 9W 00374	\$ 97.40	\$ 9.74	90.00%		
00199	ADVMD1806100	ADV MD1806-100 CAPACITOR 00199	\$ 267.10	\$ 26.71	90.00%		
06673	ADVMD2006100	ADV MD2006-100 CAPACITOR 06673	\$ 604.60	\$ 60.46	90.00%		
00246	ADVMD2409000	ADV MD2409-000 CAPACITOR 00246	\$ 346.80	\$ 34.68	90.00%		
00247	ADVMD2409100	ADV MD2409-100 CAPACITOR 00247	\$ 346.80	\$ 34.68	90.00%		
00252	ADVMD2602030	ADV MD2602-030 CAPACITOR 00252	\$ 1,104.00	\$ 110.40	90.00%		
00253	ADVMD2602100	ADV MD2602-100 CAPACITOR 00253	\$ 910.50	\$ 91.05	90.00%		
00267	ADVMD3202100	ADV MD3202-100 CAPACITOR 00267	\$ 1,024.00	\$ 102.40	90.00%		
16100	ADVPC161	ADV PC161 LEAD COVER 16100	\$ 3.90	\$ 0.39	0.9		

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85700	ADVPC857	ADV PC857 WIRING COMPART 85700	\$ 23.40	\$ 2.34	90.00%		
09480	ADVPKG625	ADV PKG-625 MNTNG BRKT 09480	\$ 29.70	\$ 2.97	90.00%		
84800	ADVPKG848	ADV PKG-848 MNTNG BRKT 84800	\$ 41.40	\$ 4.14	90.00%		
84900	ADVPKG849	ADV PKG-849-2 MNTNG BRKT 84900	\$ 65.10	\$ 6.51	90.00%		
06226	ADVPL1	ADV PL1 CLIP & SUPPORT 06226	\$ 199.10	\$ 19.91	90.00%		
11082	ADVR1P32TP	ADV R-1P32-TP 1-32W RS 11082	\$ 305.10	\$ 30.51	90.00%		
11112	ADVR2P32TP	ADV R-2P32-TP 2-32T8RS 11112	\$ 305.10	\$ 30.51	90.00%		
32172	ADVRC2S102TP	ADV RC-2S102-TP 32172	\$ 836.80	\$ 83.68	90.00%		
20574	ADVRC2S110FO	ADV RC-2S110-FO 2-96T12 HO 20574	\$ 1,938.70	\$ 193.87	90.00%		
22182	ADVRC2S200TP	ADV RC-2S200-TP 2-96PG17 22182	\$ 1,179.00	\$ 117.90	90.00%		
39664	ADVRC2S85FO	ADV RC-2S85-FO 2-72T12HO 39664	\$ 1,835.90	\$ 183.59	90.00%		
39762	ADVRC4S60TP	ADV RC-4S60-TP 3-72/4-48 (D) 39762	\$ 882.20	\$ 88.22	90.00%		
02745	ADVRCF2S26H1LDQS35M	ADV RCF-2S26-H1-LD-QS- 35M 120V 20PK 02745	\$ 304.70	\$ 30.47	90.00%		
08626	ADVRCW140TLS	ADV RCW-140-T-LS 140W CPO-TW 120V 08626	\$ 2,104.00	\$ 210.40	90.00%		
08624	ADVRCW90TLS	ADV RCW-90-T-LS 90W C188 120V 08624	\$ 1,712.10	\$ 171.21	90.00%		
06589	ADVREB113M6EL35M	ADV REB-113-M6-EL-35M (D) 06589	\$ 209.20	\$ 20.92	90.00%		
05149	ADVREB2S26M1BSDIM35M	ADV REB-2S26-M1-BS-DIM- 35M 05149	\$ 303.80	\$ 30.38	90.00%		
05942	ADVREB2S26M1LSDIM35M	ADV REB-2S26-M1-LS-DIM- 35M 05942	\$ 303.80	\$ 30.38	90.00%		
09042	ADVRELB2S40N	ADV RELB-2S40-N 2-40T12 RS 09042	\$ 121.30	\$ 12.13	90.00%		
10983	ADVREZ132SC	ADV REZ-132-SC 32T8RS 10983	\$ 467.80	\$ 46.78	90.00%	X	
10996	ADVREZ154	ADV REZ-154 DMMG BLST 10996	\$ 1,057.00	\$ 105.70	90.00%		
11514	ADVREZ1Q18M2LD	ADV REZ-1Q18-M2-LD-35M 11514	\$ 505.30	\$ 50.53	90.00%		
11454	ADVREZ1T42M2LD35M	ADV REZ-1T42-M2-LD-35M 11454	\$ 512.90	\$ 51.29	90.00%		
02804	ADVREZ1T42M2LDK	ADV REZ-1T42-M2-LD-K 02804	\$ 512.90	\$ 51.29	90.00%		
11700	ADVREZ1TTS40SC	ADV REZ-1TTS40-SC-35M 11700	\$ 528.70	\$ 52.87	90.00%		
11492	ADVREZ2Q18M2BS	ADV REZ-2Q18-M2-BS-35M 11492	\$ 517.60	\$ 51.76	90.00%		
11496	ADVREZ2Q18M2LD	ADV REZ-2Q18-M2-LD-35M 11496	\$ 505.30	\$ 50.53	90.00%		
11440	ADVREZ2Q26M2BS	ADV REZ-2Q26-M2-BS-35M 11440	\$ 517.60	\$ 51.76	90.00%		
02808	ADVREZ2Q26M2LDK	ADV REZ-2Q26-M2-LD-K 02808	\$ 505.30	\$ 50.53	90.00%		
10989	ADVREZ2S32SC	ADV REZ-2S32-SC 10989	\$ 452.20	\$ 45.22	90.00%	X	
10990	ADVREZ2S32SC35M	ADV REZ-2S32-SC-35M 20PK 10990	\$ 452.20	\$ 45.22	90.00%	X	
10929	ADVREZ2S5435M	ADV REZ-2S54-35M 10929	\$ 1,026.20	\$ 102.62	90.00%		
11458	ADVREZ2T42M3BS35M	ADV REZ-2T42-M3-BS-35M 11458	\$ 517.60	\$ 51.76	90.00%		
11462	ADVREZ2T42M3LD35M	ADV REZ-2T42-M3-LD-35M 11462	\$ 512.90	\$ 51.29	90.00%		
11701	ADVREZ2TTS40SC	ADV REZ-2TTS40-SC 11701	\$ 513.30	\$ 51.33	90.00%		
10697	ADVREZ3S32SC	ADV REZ-3S32-SC 10697	\$ 513.30	\$ 51.33	90.00%	X	
00542	ADVRF1	ADV RIF-1 105-380V RADIO 00542	\$ 176.40	\$ 17.64	90.00%		
00557	ADVRL2S32TP	ADV RK-2S32-TP 2-32T8RS 00557	\$ 267.40	\$ 26.74	90.00%		
10632	ADVRL2SP20TP	ADV RL-2SP20-TP 2-20T12 PH 10632	\$ 241.30	\$ 24.13	90.00%		
08142	ADVRLCS140TPW	ADV RLCS-140-TP-W FC16T9 08142	\$ 235.70	\$ 23.57	90.00%		
10172	ADVRLQ120TP	ADV RLQ-120-TP 1-20T12PH 10172	\$ 191.40	\$ 19.14	90.00%		
05354	ADVRLQS122TPW	ADV RLQS-122-TP-W FC8T9 05354	\$ 252.30	\$ 25.23	90.00%		
00320	ADVRM2S35TP	ADV RM-2S35-TP 00320	\$ 250.80	\$ 25.08	90.00%		
22552	ADVRM2SP30TP	ADV RM-2SP30-TP 2-30T12 22552	\$ 324.30	\$ 32.43	90.00%		
09202	ADVRMH20KBLS	ADV RMH-20-K-BLS 1-20W MH M175 120V 09202	\$ 910.80	\$ 91.08	90.00%		
05736	ADVRMH20KLF	ADV RMH-20-K-LF 1-22W MH M175 120V 05736	\$ 929.10	\$ 92.91	90.00%		
05737	ADVRMH20KLFS	ADV RMH-20-K-LFS 1-22W MH M175 120V 05737	\$ 929.10	\$ 92.91	90.00%		
07320	ADVRMH39KBLS	ADV RMH-39-K-BLS 1-39W MH M130/179 120V 07320	\$ 1,165.30	\$ 116.53	90.00%		
05124	ADVRMH39KLF	ADV RMH-39-K-LF 1-39W MH M130 120V 05124	\$ 971.10	\$ 97.11	90.00%		
05126	ADVRMH39KLFS	ADV RMH-39-K-LFS 1-39W MH M130 120V 05126	\$ 971.10	\$ 97.11	90.00%		
04324	ADVRS2232TPW	ADV RS-22-32-TP-W 04324	\$ 366.10	\$ 36.61	90.00%		
22762	ADVRS2S200TP	ADV RS-2S200-TP 2-96PG17 22762	\$ 1,110.60	\$ 111.06	90.00%		
05374	ADVRS3240TPW	ADV RS-32-40-TP-W 05374	\$ 341.00	\$ 34.10	90.00%		
09166	ADVTR2S32SC35M	ADV RTR-2S32-SC-35M DIM (D) 09166	\$ 552.00	\$ 55.20	90.00%		
11000	ADVZT154	ADV RZT-154 1-F54T5/HO DIMM 11000	\$ 1,057.00	\$ 105.70	90.00%		
50400	ADVSH1	ADV SH-1 MNTNG BRCKT 50400	\$ 428.60	\$ 42.86	90.00%		
11122	ADVVP2P32TP	ADV V-2P32-TP 2-32T8RS 11122	\$ 320.80	\$ 32.08	90.00%		

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10752	ADV2S110TP	ADV V-2S110-TP 2-96T12HO 10752	\$ 729.10	\$ 72.91	90.00%		
35952	ADVVC2S102TP	ADV VC-2S102-TP 35952	\$ 879.10	\$ 87.91	90.00%		
39882	ADVVC2S85TP	ADV VC-2S85-TP (D) 39882	\$ 740.10	\$ 74.01	90.00%		
10979	ADVVEZ132SC	ADV VEZ-132-SC 32T8RS 10979	\$ 494.10	\$ 49.41	90.00%	X	
10997	ADVVEZ15435M	ADV VEZ-154-35M 1-54T5HO 10997	\$ 1,049.20	\$ 104.92	90.00%		
11511	ADVVEZ1Q18M2BS35M	ADV VEZ-1Q18-M2-BS-35M 11511	\$ 561.40	\$ 56.14	90.00%		
11516	ADVVEZ1Q18M2LD	ADV VEZ-1Q18-M2-LD-35M 11516	\$ 549.10	\$ 54.91	90.00%		
11451	ADVVEZ1T42M2BS35M	ADV VEZ-1T42-M2-BS-35M 11451	\$ 544.90	\$ 54.49	90.00%		
02810	ADVVEZ1T42M2LDK	ADV VEZ-1T42-M2-LD-K 02810	\$ 533.10	\$ 53.31	90.00%		
11704	ADVVEZ1TTS40SC35M	ADV VEZ-1TTS40-SC-35M 11704	\$ 544.10	\$ 54.41	90.00%		
11494	ADVVEZ2Q18M2BS35M	ADV VEZ-2Q18-M2-BS-35M 2-18W CFL 4P 277V 11494	\$ 561.40	\$ 56.14	90.00%		
11498	ADVVEZ2Q18M2LD	ADV VEZ-2Q18-M2-LD 11498	\$ 549.10	\$ 54.91	90.00%		
02811	ADVVEZ2Q26M2LDK	ADV VEZ-2Q26-M2-LD-K 02811	\$ 549.10	\$ 54.91	90.00%		
10981	ADVVEZ2S32SC	ADV VEZ-2S32-SC 32T8RS 10981	\$ 463.80	\$ 46.38	90.00%	X	
10982	ADVVEZ2S32SC35M	ADV VEZ-2S32-SC-35M 20PK 10982	\$ 463.80	\$ 46.38	90.00%	X	
10962	ADVVEZ2S54	ADV VEZ-2S54 10962	\$ 1,049.20	\$ 104.92	90.00%		
11460	ADVVEZ2T42M3BS35M	ADV VEZ-2T42-M3-BS-35M 11460	\$ 561.40	\$ 56.14	90.00%		
11464	ADVVEZ2T42M3LD35M	ADV VEZ-2T42-M3-LD-35M 11464	\$ 549.10	\$ 54.91	90.00%		
10698	ADVVEZ3S32SC	ADV VEZ-3S32-SC 32T8RS 10698	\$ 527.70	\$ 52.77	90.00%	X	
04348	ADV1H1B13TPW	ADV VH-1B13-TP-W 1-13W 04348	\$ 239.40	\$ 23.94	90.00%		
00855	ADV1H1B9TPW	ADV VH-1B9-TP-W 1-9W 00855	\$ 194.50	\$ 19.45	90.00%		
00865	ADV1H1Q26TPW	ADV VH-1Q26-TP-W 1-26W 00865	\$ 264.40	\$ 26.44	90.00%		
00871	ADV1H2B13TPBLS	ADV VH-2B13-TP-BLS 00871	\$ 453.90	\$ 45.39	90.00%		
05816	ADV1H2B13TPW	ADV VH-2B13-TP-W 2-13W 05816	\$ 553.40	\$ 55.34	90.00%		
00882	ADV1H2Q26TPBLS	ADV VH-2Q26-TP-BLS 00882	\$ 497.50	\$ 49.75	90.00%		
11722	ADV1LO13TP	ADV VLO-13TP 11722	\$ 204.60	\$ 20.46	90.00%		
06156	ADV1LO2S13TP	ADV VLO-2S13-TP 2-13W (D) 06156	\$ 257.20	\$ 25.72	90.00%		
22792	ADV1S110TP	ADV VS-110-TP 1-96T12HO 22792	\$ 687.40	\$ 68.74	90.00%		
22772	ADV1S2S200TP	ADV VS-2S200-TP 2-96PG17 22772	\$ 1,194.40	\$ 119.44	90.00%		
02677	ADV1SB062024BLTP	ADV VSB-0620-24-BL-TP 02677	\$ 1,111.10	\$ 111.11	90.00%		
02681	ADV1SB204024BLTP	ADV VSB-2040-24-BL-TP 02681	\$ 1,819.50	\$ 181.95	90.00%		
08257	ADV1VZT4PSP32G35M	ADV VZT-4PSP32-G-35M DIMM 08257	\$ 806.10	\$ 80.61	90.00%		
05556	ADV1VZT4S32HL01M	ADV VZT-4S32-HL-01M DIM BALLAST 05556	\$ 654.90	\$ 65.49	90.00%	X	
00975	ADV1X140TP	ADV X-140-TP 00975	\$ 423.40	\$ 42.34	90.00%		
13751	ADVLEDXH150C070V210CNF1	ADV XH150C070V210CNF1 XITANIUM LED DRVR 13751	\$ 921.10	\$ 92.11	90.00%		
13807	ADVLEDXH150C070V210FNF1	ADV XH150C070V210FNF1 XITANIUM LED DRVR 13807	\$ 1,135.40	\$ 113.54	90.00%		
13550	ADVLEDXI020C050V042RNP1	ADV XI020C050V042RNP1 XITANIUM LED DRVR 13550	\$ 411.70	\$ 41.17	90.00%		
13423	ADVLEDXI020C070V030RNP1	ADV XI020C070V030RNP1 XITANIUM LED DRVR 13423	\$ 411.70	\$ 41.17	90.00%		
13196	ADVLEDXI025C100V036DNM1	ADV XI025C100V036DNM1 XITANIUM LED DRVR 13196	\$ 794.90	\$ 79.49	90.00%		
13425	ADVLEDXI036C100V048DNM1	ADV XI036C100V048DNM1 XITANIUM LED DRVR 13425	\$ 589.30	\$ 58.93	90.00%		
13493	ADVLEDXI040C105V042CNJ1	ADV XI040C105V042CNJ1 XITANIUM LED DRVR 13493	\$ 711.10	\$ 71.11	90.00%		
13026	ADVLEDXI054C150V054DNT1	ADV XI054C150V054DNT1 XITANIUM LED DRVR 13026	\$ 990.40	\$ 99.04	90.00%		
12440	ADVLEDXI075C070V105CNY1	ADV XI075C070V105CNY1 XITANIUM LED DRVR 12440	\$ 654.10	\$ 65.41	90.00%		
12349	ADVLEDXI075C070V105DNY1	ADV XI075C070V105DNY1 XITANIUM LED DRVR 12349	\$ 1,174.90	\$ 117.49	90.00%		
13427	ADVLEDXI095C275V054DNF1	ADV XI095C275V054DNF1 XITANIUM LED DRVR 13427	\$ 1,375.60	\$ 137.56	90.00%		
13573	ADVLEDXI150C105V140CNF1	ADV XI150C105V140CNF1 XITANIUM LED DRVR 13573	\$ 899.10	\$ 89.91	90.00%		
00979	ADVXQM2S40TP	ADV XQM-2S40-TP 2-40T12 00979	\$ 423.40	\$ 42.34	90.00%		
10014	ADVLEDXR025C100V036XPM1	ADV XR025C100V036XPM1-M XITANIUM LED DRVR 10014	\$ 1,585.70	\$ 158.57	90.00%		
10248	ADVCONLCA2285	LCA2285 POWER PACK 10248	\$ 932.30	\$ 93.23	90.00%		
10978	ADVCONLCA8003I	LCA8003I ACTILUME MULTI- SENSOR CLIP 10978	\$ 29.70	\$ 2.97	90.00%		
09818	ADVCONLRA172100	LRA1721/00 OS WIRELESS SWITCH WH 09818	\$ 490.30	\$ 49.03	90.00%		
09876	ADVCONLRI1655I	LRI1655I ACTILUME MULTI- SENSOR 0-10V 09876	\$ 1,303.70	\$ 130.37	90.00%		
05808	ADVCONLRL1220TL5	LRL1220-TL5 LUXSENSE DAYLIGHT CNTRL 05808	\$ 1,671.00	\$ 167.10	90.00%		
09820	ADVCONLRM174300	LRM1743/00 OS WIRELESS OCCUPANCY SNSR 09820	\$ 735.50	\$ 73.55	90.00%		
10287	ADVCONLRM2280	LRM2280 SENSOR 10287	\$ 1,746.40	\$ 174.64	90.00%		

VLAZ
VOSS LIGHTING

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CHLORIDE EMERGENCY LIGHTS

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
CHLCR2X6L24W12	CHL CR2X6L24W12 MID GRD RCSSD EMER LIGHT WHITE	\$ 1,389.20	\$ 138.92	90%	
CHLDEB1W	CHL DEB-1W FLUOR 450 LUM EMER BATTERY 120/277V	\$ 354.80	\$ 35.48	90%	
CHLDEB5W	CHL DEB-5W FLUOR 1400 LUM EMER BATT 120/277V	\$ 915.70	\$ 91.57	90%	
CHLDEB7LP	CHL DEB-7LP FLUOR 700 LUM EMER BATT 120/277V	\$ 915.70	\$ 91.57	90%	
CHLDEB7W	CHL DEB-7W FLUOR 700 LUM EMER BATTERY 120/277V	\$ 526.50	\$ 52.65	90%	
CHLDEB8W	CHL DEB-8W CFL LO-MERC 1250 LUM EMER BATTERY	\$ 824.10	\$ 82.41	90%	
CHLER44RL2R	CHL ER44RL2R RED LTR EDGE-LIT EXIT SIGN W/BAT	\$ 801.20	\$ 80.12	90%	
CHLER44RLDU1R	CHL ER44RLDU1R RED LTR EDGE-LIT EXIT SIGN W/BAT	\$ 927.10	\$ 92.71	90%	
CHLER44RLDU2R	CHL ER44RLDU2R RED LTR EDGE-LIT EXIT SIGN W/BAT	\$ 927.10	\$ 92.71	90%	
CHLER44RLDU2RM	CHL ER44RLDU2RM RED LTR EDGE-LIT EXIT SIGN W/BAT	\$ 1,018.70	\$ 101.87	90%	
CHLMCCAPS	CHL MCCAPS EMER BATTERY WIRE COVER	\$ 48.70	\$ 4.87	90%	
CHLSA1RNFRBIC	CHL SCA1RNFRBIC ALUM RED LTR RCSSD EXIT SIGN	\$ 1,988.00	\$ 198.80	90%	
CHLVA6	CHL VA6 MID GRADE EMER LIGHT WHITE	\$ 337.30	\$ 33.73	90%	
CHLVCGLW	CHL VCGWLRC WHT HSNL GRN LTR COMBO EXIT SIGN	\$ 400.60	\$ 40.06	90%	
CHLVCLGW	CHL VCLGW WHT HSNL GRN LTR LED COMBO EXIT SIGN	\$ 423.50	\$ 42.35	90%	
CHLVCRWLRC	CHL VCRWLRC WHT HSNL RED LTR COMBO EXIT SIGN	\$ 434.90	\$ 43.49	90%	
CHLVEGW	CHL VEGW WHT HSNL GRN LTR EXIT SIGN	\$ 174.60	\$ 17.46	90%	
CHLVEGWEM	CHL VEGWEM WHT HSNL GRN LTR EXIT SIGN W/BAT	\$ 211.80	\$ 21.18	90%	
CHLVERBEM	CHL VERBEM BLK HSNL RED LTR EXIT SIGN W/BAT	\$ 211.80	\$ 21.18	90%	
CHLVERW	CHL VERW WHT HSNL RED LTR EXIT SIGN	\$ 151.70	\$ 15.17	90%	
CHLVERWEM	CHL VERWEM WHT HSNL RED LTR EXIT SIGN W/BAT	\$ 204.80	\$ 20.48	90%	
CHLVU6	CHL VU6 ECONOMY GRADE EMER LIGHT WHITE	\$ 177.50	\$ 17.75	90%	
CHLVU6CS	CHL VU6-CS EMERGENCY LIGHT	\$ 177.50	\$ 17.75	90%	
CHLVU6F	CHL VU6F ECONOMY GRADE EMER LIGHT WHITE	\$ 177.50	\$ 17.75	90%	
CHLVU6L	CHL VU6L ECONOMY GRADE EMER LIGHT LED WHITE	\$ 177.50	\$ 17.75	90%	

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DAYBRITE FIXTURES

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
DCOTC1	DAY TC1 TANDEM CONNCTR END TO END STRIPS	\$ 18.10	\$ 1.81	90%	
DCOCTBH1	DAY CTBH-1 FLUSH MNT FLUOR STRIP HANGER	\$ 22.30	\$ 2.23	90%	
DCOFBFBEBCHAINKIT	DAY FBF/FBE CHAIN KIT 54" CHAINS & V HOOKS SET	\$ 36.10	\$ 3.61	90%	
DCOFKR126	DAY FKR-126 CHAIN HGR KIT FOR STRIPS	\$ 48.20	\$ 4.82	90%	
DCOE9HC	DAY EE9HC 5' CHAINS & V HOOKS SET	\$ 54.20	\$ 5.42	90%	
DCOCG4	DAY CG-4 4' STRIP WIRE GUARD	\$ 72.30	\$ 7.23	90%	
DCOFBFBJB	DAY FBF-JB JUNCTION BOX	\$ 95.20	\$ 9.52	90%	
DCOLFCPL	DAY LFCPL CONTINUOUS ROW JOINER	\$ 96.40	\$ 9.64	90%	
DCOFBFBEGRIP5	DAY FBF/FBE/FBD GRIP5 5' AIRCRAFT CABLE SET	\$ 97.00	\$ 9.70	90%	
DCODACH48	DAY DACH48 48" HD CHAIN/HANGER SET	\$ 120.50	\$ 12.05	90%	
DCOFBFPENHGR	DAY FBF-PENHGR PENDANT HANGER	\$ 120.50	\$ 12.05	90%	
DCOFMA14	DAY FMA-14 "F" MNTNG FRAME ASSEMBLY 1' X 4'	\$ 210.80	\$ 21.08	90%	
DCOTBK	DAY TBK STAINLESS STEEL MNTNG BRACKETS	\$ 120.50	\$ 12.05	90%	
DCOFL125120	DAY FL-125-120 120V 6' CORD SET	\$ 123.50	\$ 12.35	90%	
DCOSSLATCH	DAY SSLATCH STAINLESS STEEL LATCH	\$ 133.90	\$ 13.39	90%	
DCOFBFBEGRIP10	DAY FBF/FBE/FBD GRIP10 10' AIRCRAFT CABLE SET	\$ 144.60	\$ 14.46	90%	
DCOSV5F12	DAY SV5F12 12" STEM & CANOPY KIT	\$ 168.70	\$ 16.87	90%	
DCOWBK	DAY WBK STAINLESS STEEL WRAPAROUND BRCKT KIT	\$ 168.70	\$ 16.87	90%	
DCOLF4WGW	DAY LF4WGW 4' STRIP WIRE GUARD	\$ 180.70	\$ 18.07	90%	
DCOSV5F18	DAY SV5F18 18" STEM & CANOPY KIT	\$ 192.80	\$ 19.28	90%	
DCOWGFBD4	DAY WG-FBD4 4 LAMP WIRE GUARD	\$ 216.90	\$ 21.69	90%	
DCOWGFBD6	DAY WG-FBD6 6 LAMP WIRE GUARD	\$ 216.90	\$ 21.69	90%	
DCOWGFBF4	DAY WG-FBF4 NARROW WIRE GUARD	\$ 175.90	\$ 17.59	90%	
DCOWGFBF6	DAY WG-FBF6 WIDE WIRE GUARD	\$ 216.90	\$ 21.69	90%	
DCON117UNV11EB	DAY N117-UNV-1/1EB 2' FLUOR SMALL STRIP	\$ 253.00	\$ 25.30	90%	
DCON125UNV11EB	DAY N125-UNV-1/1EB 3' FLUOR SMALL STRIP	\$ 253.00	\$ 25.30	90%	
DCON132UNV11EB	DAY N132-UNV-1/1EB 4' FLUOR SMALL STRIP	\$ 253.00	\$ 25.30	90%	
DCOT217UNV12EB	DAY T217-UNV-1/2EB 2' FLUOR STANDARD STRIP	\$ 253.00	\$ 25.30	90%	
DCOT225UNV12EB	DAY T225-UNV-1/2EB 3' FLUOR STANDARD STRIP	\$ 253.00	\$ 25.30	90%	
DCOT232UNV12EB	DAY T232-UNV-1/2EB 4' FLUOR STANDARD STRIP	\$ 253.00	\$ 25.30	90%	
DCOSV5F36	DAY SV5F36 36" STEM & CANOPY KIT	\$ 265.10	\$ 26.51	90%	
DCOSV5F48	DAY SV5F48 48" STEM & CANOPY KIT	\$ 313.30	\$ 31.33	90%	
DCOTSMTG	DAY TSMTG MNTNG PLATE W/CHAINS & HOOKS	\$ 330.70	\$ 33.07	90%	
DCOOWN217UNV12EB	DAY OWN217-UNV-1/2EB 2' FLUOR NRRW WRAPARND	\$ 349.40	\$ 34.94	90%	
DCOTN125UNV12EB	DAY TN125-UNV-1/2EB 6' FLUOR SMALL STRIP	\$ 391.60	\$ 39.16	90%	
DCOTN132UNV12EB	DAY TN132-UNV-1/2EB 8' FLUOR SMALL STRIP	\$ 391.60	\$ 39.16	90%	
DCOOWN232UNV12EB	DAY OWN232-UNV-1/2EB 4' FLUOR NRRW WRAPARND	\$ 397.60	\$ 39.76	90%	
DCO2TG8231U6R01UNV12EB	DAY 2TG8 231U6R-01-UNV- 1/2EB 2X2' FLUOR TROFFER	\$ 409.60	\$ 40.96	90%	
DCO2TG823201UNV12EB	DAY 2TG8 232-01-UNV-1/2 EB 2X4' FLUOR TROFFER	\$ 409.60	\$ 40.96	90%	
DCOIA232UNV12EB	DAY IA232-UNV-1/2EB 4' FLUOR INDUST STRIP	\$ 409.60	\$ 40.96	90%	
DCOIS232UNV12EB	DAY IS232-UNV-1/2EB 4' FLUOR INDUST STRIP	\$ 409.60	\$ 40.96	90%	
DCO2TG833201UNV13EB	DAY 2TG8 332-01-UNV-1/3 EB 2X4' FLUOR TROFFER	\$ 421.70	\$ 42.17	90%	
DCOFBD4E1W	DAY FBD4E1W 4 LMP GSKTD DR W/ACRYLC LENS	\$ 421.70	\$ 42.17	90%	
DCOSVCC60UNV	DAY SVCC60UNV AIRCRAFT CABLE KIT W/POWER FEED	\$ 421.70	\$ 42.17	90%	
DCOTT232UNV14EB	DAY TT232-UNV-1/4EB 8' FLUOR STANDARD STRIP	\$ 421.70	\$ 42.17	90%	
DCO2TG843201UNV14EB	DAY 2TG8 432-01-UNV-1/4 EB 2X4' FLUOR TROFFER	\$ 427.70	\$ 42.77	90%	
DCOOWW432UNV14EB	DAY OWW432-UNV-1/4EB 4' FLUOR WIDE WRAPARND	\$ 469.90	\$ 46.99	90%	
DCOFBD6E1W	DAY FBD6E1W 6-8 LMP GSKTD DR W/ACRYLC LENS	\$ 506.00	\$ 50.60	90%	
DCOT259UNV12EB	DAY T259-UNV-1/2EB 8' T8 FLUOR STANDARD STRIP	\$ 506.00	\$ 50.60	90%	
DCOM154HOUNV11EB	DAY M154HO-UNV-1/1EB 4' T5 MICRO STRIP	\$ 512.00	\$ 51.20	90%	
DCOM254HOUNV12EB	DAY M254HO-UNV-1/2EB 4' T5 MICRO STRIP	\$ 512.00	\$ 51.20	90%	
DCO2LP3GA231U6R33ALUNV12	DAY 2LP3GA231U6R-33AL- UNV-1/2EB 2X2' PARALOUVR	\$ 524.10	\$ 52.41	90%	
DCO2LP3GS231U6R33ALUNV12	DAY 2LP3GS231U6R-33AL- UNV-1/2EB 2X2' PARALOUVR	\$ 524.10	\$ 52.41	90%	
DCO2TG8317R01UNV13EB	DAY 2TG8 317R-01-UNV-1/3 EB 2X2' FLUOR TROFFER	\$ 527.10	\$ 52.71	90%	
DCO2LP3GA33236ALUNV13EB	DAY 2LP3GA332-36AL-UNV- 1/3EB 2X4' PARALOUVR	\$ 542.20	\$ 54.22	90%	
DCO2LP3GS2CF40R33FLUNV12	DAY 2LP3GS2CF40R-33FL- UNV-1/2EB 2X2' PARALOUVR	\$ 542.20	\$ 54.22	90%	
DCO2LP3GS33236ALUNV13EB	DAY 2LP3GS332-36AL-UNV- 1/3EB 2X4' PARALOUVR	\$ 542.20	\$ 54.22	90%	

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DAYBRITE FIXTURES

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	LIST	GREEN
DCOFBD4GLDB21	DAY FBD4-GL-DB21 WIRE GUARD & SAFETY TETHER	\$ 566.30	\$ 56.63	90%		
DCOTIA232UNV14EB	DAY TIA232-UNV-1/4EB 8' FLUOR INDUST STRIP	\$ 590.40	\$ 59.04	90%		
DCOTIS232UNV14EB	DAY TIS232-UNV-1/4EB 8' FLUOR INDUST STRIP	\$ 590.40	\$ 59.04	90%		
DCO2LP3GS317R33ALUNV13EB	DAY 2LP3GS317R-33AL-UNV- 1/3EB 2X2' PARALOUVER	\$ 824.10	\$ 82.41	90%		
DCOFBD4GL	DAY FBD4-GL WIRE GUARD & SAFETY TETHER	\$ 602.40	\$ 60.24	90%		
DCOCAX6H	DAY CAX6H HAL EMERGENCY LIGHT WHITE	\$ 644.60	\$ 64.46	90%		
DCODWAE232UNV12EB	DAY DWAE232-UNV-1/2EB 4' WET LOC INDUST	\$ 662.70	\$ 66.27	90%		
DCOFBD6GLDB21	DAY FBD6-GL-DB21 WIRE GUARD & SAFETY TETHER	\$ 674.70	\$ 67.47	90%		
DCOFBD6GL	DAY FBD6-GL WIRE GUARD & SAFETY TETHER	\$ 734.90	\$ 73.49	90%		
DCO2SMR231U6FS01UNV12EB	DAY 2SMR231U6-FS01-UNV- 1/2EB 2X2' SURFACE MOD	\$ 766.30	\$ 76.63	90%		
DCOFBD432UNV14EB	DAY FBD432-UNV-1/4EB T8 FLUOR HIGH BAY	\$ 783.10	\$ 78.31	90%		
DCOFBD454HOUNV14EB2LS	DAY FBD454HO-UNV-1/4EB- 2LS T5 FLUOR HIGH BAY	\$ 843.40	\$ 84.34	90%		
DCOFBD632UNV142EB	DAY FBD632-UNV-1/42EB T8 FLUOR HIGH BAY	\$ 843.40	\$ 84.34	90%		
DCOFBD632UNV23EB	DAY FBD632-UNV-2/3EB T8 FLUOR HIGH BAY	\$ 843.40	\$ 84.34	90%		
DCOFBD632UNV142EBH	DAY FBD632-UNV-1/42EBH T8 FLUOR HIGH BAY	\$ 920.50	\$ 92.05	90%		
DCOCFS2GPF317UNVH3	DAY CFS2GPF317-UNV-H3 2X2' FLUOR TROFFER	\$ 915.70	\$ 91.57	90%		
DCOFBD632UNV142EB10R	DAY FBD632-UNV-1/42EB- 10R T8 FLUOR HIGH BAY	\$ 931.30	\$ 93.13	90%		
DCOCFS2GPF2FTUNVPR	DAY CFS2GPF2FT-UNV-PR 2X2' CFL FLUOR TROFFER	\$ 951.80	\$ 95.18	90%		
DCOFBD654HOUNV142EB	DAY FBD654HO-UNV-1/42EB T5 FLUOR HIGH BAY	\$ 1,054.20	\$ 105.42	90%		
DCOCFS2GPF332UNVH3	DAY CFS2GPF332-UNV-H3 2X4' FLUOR TROFFER	\$ 1,060.20	\$ 106.02	90%		
DCOFBD832UNV24EBH	DAY FBD832-UNV-2/4EBH T8 FLUOR HIGH BAY	\$ 1,084.30	\$ 108.43	90%		
DCO2SMR332FS01UNV13EB	DAY 2SMR332-FS01-UNV-1/3 EB 2X4' SURFACE MODULAR	\$ 1,107.80	\$ 110.78	90%		
DCOCLN232UNV12EB	DAY CLN232-UNV-1/2EB 4' FLUOR NRRW WRAPARND	\$ 1,144.60	\$ 114.46	90%		
DCOFBD854HOUNV24EB	DAY FBD854HO-UNV-2/4EB T5 FLUOR HIGH BAY	\$ 1,144.60	\$ 114.46	90%		
DCO2DPG454HOF01UNV22EBW	DAY 2DPG454HO-FS01-UNV- 2/2EB-WG 2X4' AIR TRFFR	\$ 1,218.70	\$ 121.87	90%		
DCOFBD654HOUNV142EBCMP	DAY FBD654HO-UNV-1/42EB CMP T5 FLUOR HIGH BAY	\$ 1,267.50	\$ 126.75	90%		
DCOFBD654HOUNV142EBCMH	DAY FBD654HO-UNV-1/42EB CMH T5 FLUOR HIGH BAY	\$ 1,304.20	\$ 130.42	90%		
DCOLF4104140ULAG	DAY LF4104140ULAG STAN 4' LED 4K LINEAR STRIP	\$ 1,325.30	\$ 132.53	90%		G
DCOLF4FR3940ULAG	DAY LF4FR3940ULAG STAN 4' LED 4K LINEAR STRIP	\$ 1,325.30	\$ 132.53	90%		G
DCOFBD654HOHRV142EB	DAY FBD654HO-HRV-1/42EB T5 FLUOR HI BAY 347-480V	\$ 1,355.40	\$ 135.54	90%		
DCOHL22GLR28L35ULAG	DAY HLS22GLR28L35ULAG 2X2' 35K LED TROFFER	\$ 1,385.50	\$ 138.55	90%		G
DCOHL22GLR28L40ULAG	DAY HLS22GLR28L40ULAG 2X2' 4K LED TROFFER	\$ 1,385.50	\$ 138.55	90%		G
DCOLF4FR3135UDZT	DAY LF4FR3135UDZT 4' LED 35K DIM LINEAR STRIP	\$ 1,024.10	\$ 102.41	90%		
DCOLF4FR3140UDZT	DAY LF4FR3140UDZT 4' LED 4K DIM LINEAR STRIP	\$ 1,024.10	\$ 102.41	90%		
DCOLF4FR3935UDZT	DAY LF4FR3935UDZT 4' LED 35K DIM LINEAR STRIP	\$ 1,024.10	\$ 102.41	90%		
DCOLF4FR3940UDZT	DAY LF4FR3940UDZT 4' LED 4K DIM LINEAR STRIP	\$ 1,024.10	\$ 102.41	90%		
DCOCLW432UNV14EB	DAY CLW432-UNV-1/4EB 4' FLUOR WIDE WRAPARND	\$ 1,477.70	\$ 147.77	90%		
DCODWAE259UNV12EB	DAY DWAE259-UNV-1/2EB 8' WET LOC INDUST	\$ 1,506.00	\$ 150.60	90%		
DCODWAE27L835UNV	DAY DWAE27L835-2-UNV 2' VAPORLUME LED	\$ 1,355.40	\$ 135.54	90%		G
DCODWAE27L840UNV	DAY DWAE27L840-2-UNV 2' VAPORLUME LED	\$ 1,355.40	\$ 135.54	90%		G
DCODWAE35L835UNV	DAY DWAE35L835-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%		G
DCODWAE35L840UNV	DAY DWAE35L840-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%		G
DCODWAE43L835UNV	DAY DWAE43L835-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%		G
DCODWAE43L840UNV	DAY DWAE43L840-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%		G
DCODWAE51LH835UNV	DAY DWAE51LH835-4-UNV 4' VAPORLUME LED	\$ 1,747.00	\$ 174.70	90%		G
DCOHL24GLR25L40ULAG	DAY HLS24GLR25L40ULAG 2X4' 4K LED TROFFER	\$ 1,807.20	\$ 180.72	90%		G
DCOHL24GLR30L40ULAG	DAY HLS24GLR30L40ULAG 2X4' 4K LED TROFFER	\$ 1,686.70	\$ 168.67	90%		G
DCOHL24GLR37L40ULAG	DAY HLS24GLR37L40ULAG 2X4' 4K LED TROFFER	\$ 1,686.70	\$ 168.67	90%		G
DCOFN24WLU	DAY FSN24WLU 41K LED MINI FLOOD	\$ 1,897.60	\$ 189.76	90%		
DCODWAE51LH840UNV	DAY DWAE51LH840-4-UNV 4' VAPORLUME LED	\$ 1,747.00	\$ 174.70	90%		G
DCOLF8FR3135UDZT	DAY LF8FR3135UDZT 8' LED 35K DIM LINEAR STRIP	\$ 1,927.70	\$ 192.77	90%		
DCOLF8FR3140UDZT	DAY LF8FR3140UDZT 8' LED 4K DIM LINEAR STRIP	\$ 1,927.70	\$ 192.77	90%		
DCOLF8FR3935UDZT	DAY LF8FR3935UDZT 8' LED 35K DIM LINEAR STRIP	\$ 1,927.70	\$ 192.77	90%		
DCOLF8FR3940UDZT	DAY LF8FR3940UDZT 8' LED 4K DIM LINEAR STRIP	\$ 1,927.70	\$ 192.77	90%		
DCOPLACMBZ	DAY PLACMBZ LED EMER LIGHT DRK BRZ	\$ 3,112.00	\$ 311.20	90%		
DCO2SDL49L840DUNV	DAY 2SDL49L840-4-D-UNV 2X4' 40K LED SURFACE	\$ 3,433.70	\$ 343.37	90%		G
DCOWTM60WULSC2	DAY WTM60WLU-SC2 41K LED WALL LIGHT MED CUT	\$ 4,427.70	\$ 442.77	90%		

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DAYBRITE FIXTURES

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
DCO10327	DAY 10327 4' SHIELDING FOR FLUOR WRAPARND	\$ 698.80	\$ 69.88	90%	
DCO1DLG27L8354DUNVDIM	DAY 1DLG27L835-4-D-UNV- DIM 1X4' 35K LED TROFFER	\$ 1,867.50	\$ 186.75	90%	G
DCO1F232PPUNV12EB	DAY 1F232-PP-UNV-1/2EB 4' FLUOR INDUST	\$ 668.70	\$ 66.87	90%	
DCO1SDL36L8404DUNVDIM	DAY 1SDL36L840-4-D-UNV- DIM 1X4' 40K LED SURFACE	\$ 2,530.10	\$ 253.01	90%	G
DCO1TG22L8304FS02FUNVDIM	DAY 1TG22L830-4-FS-02F- UNV-DIM 1X4' LED TROFFER	\$ 963.90	\$ 96.39	90%	G
DCO1TG32L8504FS02FUNVDIM	DAY 1TG32L850-4-FS-02F- UNV-DIM 1X4' LED TROFFER	\$ 963.90	\$ 96.39	90%	G
DCO1TG823201UNV12EB	DAY 1TG8232-01-UNV-1/2EB 1X4' FLUOR TROFFER	\$ 542.20	\$ 54.22	90%	
DCO1TG823221UNV12EBIOP2P	DAY 1TG8232-21-UNV-1/2EB -IOP2PSP32LWSC RCSSD FLU	\$ 578.30	\$ 57.83	90%	
DCO2AVG332PMWUNV13EB	DAY 2AVG332-PMW-UNV- 1/3EB 2X4' RCSSD PERF	\$ 1,382.50	\$ 138.25	90%	
DCO2AVSG424HOPMWUNV14EB	DAY 2AVSG424HO-PMW-UNV- 1/4EB 2X2' RCSSD	\$ 2,664.50	\$ 266.45	90%	
DCO2CAG42L8404DSUNVDIM	DAY 2CAG42L840-4-DS-UNV- DIM 2X4' 4K LED TROFFER	\$ 1,867.50	\$ 186.75	90%	G
DCO2CLG30L8402DUNV	DAY 2CLG30L840-2-D-UNV 2X2' 40K LED TROFFER	\$ 1,024.10	\$ 102.41	90%	G
DCO2DCLG232FA21UNV12EB	DAY 2DCLG232-FA21-UNV- 1/2EB 2X4' CLN RM TROFFR	\$ 1,451.80	\$ 145.18	90%	
DCO2DLG21L8402DUNVDIM	DAY 2DLG21L840-2-D-UNV- DIM 2X2' 4K LED TROFFER	\$ 1,747.00	\$ 174.70	90%	G
DCO2DLG38L8402DUNVDIM	DAY 2DLG38L840-2-D-UNV- DIM 2X2' 4K LED TROFFER	\$ 1,747.00	\$ 174.70	90%	G
DCO2DLG43L8354DUNVDIM	DAY 2DLG43L835-4-D-UNV- DIM 2X4' 35K LED TROFFER	\$ 2,048.20	\$ 204.82	90%	G
DCO2DLG43L8354DUNVSWZ	DAY 2DLG43L835-4-D-UNV- SWZ 2X4' 4K LED TROFFER	\$ 2,650.60	\$ 265.06	90%	G
DCO2EVG30L8352DUNVDIM	DAY 2EVG30L835-2-D-UNV- DIM 35K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG30L8402DUNVDIM	DAY 2EVG30L840-2-D-UNV- DIM 4K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG30L8502DUNVDIM	DAY 2EVG30L850-2-D-UNV- DIM 5K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG38L8352DUNVDIM	DAY 2EVG38L835-2-D-UNV- DIM 35K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG38L8402DUNVDIM	DAY 2EVG38L840-2-D-UNV- DIM 40K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG38L8402DUNVIMEML	DAY 2EVG38L840-2-D-UNV- DIM-EMLED 2X2' EvoGrid	\$ 2,891.60	\$ 289.16	90%	G
DCO2EVG38L8404DUNVDIM	DAY 2EVG38L840-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG43L8354DUNVDIM	DAY 2EVG43L835-4-D-UNV- DIM 35K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG43L8404DUNVDIM	DAY 2EVG43L840-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG43L8504DUNVDIM	DAY 2EVG43L850-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG45L8352DUNVDIM	DAY 2EVG45L835-2-D-UNV- DIM 35K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG45L8402DUNVDIM	DAY 2EVG45L840-2-D-UNV- DIM 4K 2X2' EvoGrid LED	\$ 963.90	\$ 96.39	90%	G
DCO2EVG45L8402DUNVIMEML	DAY 2EVG45L840-2-D-UNV- DIM-EMLED 2X2' EvoGrid	\$ 2,891.60	\$ 289.16	90%	G
DCO2EVG48L8354DUNVDIM	DAY 2EVG48L835-4-D-UNV- DIM 35K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG48L8404DUNVDIM	DAY 2EVG48L840-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,120.50	\$ 112.05	90%	G
DCO2EVG54L8354DUNVDIM	DAY 2EVG54L835-4-D-UNV- DIM 35K 2X4' EvoGrid LED	\$ 1,180.70	\$ 118.07	90%	G
DCO2EVG54L8404DUNVDIM	DAY 2EVG54L840-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,180.70	\$ 118.07	90%	G
DCO2EVG74L8354DUNVDIM	DAY 2EVG74L835-4-D-UNV- DIM 35K 2X4' EvoGrid LED	\$ 1,192.80	\$ 119.28	90%	G
DCO2EVG74L8404DUNVDIM	DAY 2EVG74L840-4-D-UNV- DIM 4K 2X4' EvoGrid LED	\$ 1,192.80	\$ 119.28	90%	G
DCO2LP3GA3CF40R33ALUNV13	DAY 2LP3GA3CF40R-33AL- UNV-1/3EB 2X2' PARALOUVR	\$ 807.20	\$ 80.72	90%	
DCO2LP3GC217R33ALUNV12EA	DAY 2LP3GC217R-33AL- UNV-1/2EB-ASC 2X2' PARA	\$ 662.70	\$ 66.27	90%	
DCO2LP3GS23218FLUNV12EB	DAY 2LP3GS232-18FL-UNV- 1/2EB 2X4' PARALOUVER	\$ 583.70	\$ 58.37	90%	
DCO2LP3GS33238WUNV13EB	DAY 2LP3GS332-38W-UNV- 1/3EB 2X4' PARALOUVER	\$ 710.80	\$ 71.08	90%	
DCO2LP3GS3CF40R33FL13EB	DAY 2LP3GS3CF40R-33FL- 1/3EB 2X2' PARALOUVER	\$ 680.70	\$ 68.07	90%	
DCO2LP3GS43228ALUNV14EB	DAY 2LP3GS432-28AL-UNV- 1/4EB 2X4' PARALOUVER	\$ 897.00	\$ 89.70	90%	
DCO2LP3GS43248ALUNV14EB	DAY 2LP3GS432-48AL-UNV- 1/4EB 2X4' PARALOUVER	\$ 897.00	\$ 89.70	90%	
DCO2LTG23L8402184UNV	DAY 2LTG23L840-2-184-UNV 2X2' 40K LED TROFFER	\$ 2,494.00	\$ 249.40	90%	G
DCO2LTG56L8404184UNV	DAY 2LTG56L840-4-184-UNV 2X2' 40K LED TROFFER	\$ 3,072.30	\$ 307.23	90%	G
DCO2LTG71L8404184UNV	DAY 2LTG71L840-4-184-UNV 2X2' 40K LED TROFFER	\$ 3,915.70	\$ 391.57	90%	G
DCO2SAVC254HOPMWUNV12EB	DAY 2SAVC254HO-PMW-UNV- 1/2-EB 2X4 SURFACE FLUOR	\$ 3,386.10	\$ 338.61	90%	
DCO2SDL38L8402DUNVDIM	DAY 2SDL38L840-2-D-UNV- DIM 2X2' 40K LED SURFACE	\$ 2,409.60	\$ 240.96	90%	G
DCO2SDL38L8502DUNVDIM	DAY 2SDL38L850-2-D-UNV- DIM 2X2' 50K LED SURFACE	\$ 2,409.60	\$ 240.96	90%	G
DCO2SDL73L8404DUNVDIM	DAY 2SDL73L840-4-D-UNV- DIM 2X4' 40K LED SURFACE	\$ 3,373.50	\$ 337.35	90%	G
DCO2SMR432FS01UNV14EB	DAY 2SMR432-FS01-UNV-1/4 EB 2X4' SURFACE MODULAR	\$ 1,215.70	\$ 121.57	90%	
DCO2SMR454FS01UNV14EB	DAY 2SMR454-FS01-UNV-1/4 EB 2X4' SURFACE MODULAR	\$ 1,475.90	\$ 147.59	90%	
DCO2SPG217RFS12UNV12EB1R	DAY 2SPG217-R-FS12-UNV- 1/2EB10R 2X2' RCSSD TRFF	\$ 676.50	\$ 67.65	90%	
DCO2SPG232FS12UNV12EB	DAY 2SPG232-FS12-UNV-1/2 EB 2X4' RCSSD TROFFER	\$ 640.40	\$ 64.04	90%	
DCO2SPG232FS12UNV12EB10R	DAY 2SPG232-FS12-UNV-1/2 EB10R 2X4' RCSSD TROFFR	\$ 702.40	\$ 70.24	90%	
DCO2SPG332FS12UNV13EB	DAY 2SPG332-FS12-UNV-1/3 EB 2X4' RCSSD TROFFER	\$ 539.20	\$ 53.92	90%	
DCO2SPG332FS12UNV13EBE5	DAY 2SPG332-FS12-UNV-1/3 EB-E5 2X4' RCSSD TROFFER	\$ 1,744.00	\$ 174.40	90%	

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DCO2TG30L8352FS02FUNVDIM	DAY 2TG30L835-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG30L8402FS02FUNVDIM	DAY 2TG30L840-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG30L8502FS02FUNVDIM	DAY 2TG30L850-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG32L8354FS02FUNVDIM	DAY 2TG32L835-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG32L8404FS02FUNVDIM	DAY 2TG32L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG38L8354FS02FUNVF1	DAY 2TG38L835-4-FS-02F- UNV-F1 2X4' 35K LED TROF	\$ 1,126.50	\$ 112.65	90%	G
DCO2TG38L8402FS02FUNVDIM	DAY 2TG38L840-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG38L8404FS02FUNVDIM	DAY 2TG38L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG43L8354FS02FUNVDIM	DAY 2TG43L835-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG43L8404FS02FUNVDIM	DAY 2TG43L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG45L8352FS02FUNVDIM	DAY 2TG45L835-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG45L8402FS02FUNVDIM	DAY 2TG45L840-2-FS-02F- UNV-DIM 2X2' LED TROFFR	\$ 867.50	\$ 86.75	90%	G
DCO2TG48L8354FS02FUNVDIM	DAY 2TG48L835-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG48L8404FS02FUNVDIM	DAY 2TG48L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,024.10	\$ 102.41	90%	G
DCO2TG48L8404FS02FUNVDEL	DAY 2TG48L840-4-FS-02F- UNV-DIM-EMLED 2X4' TROF	\$ 2,951.80	\$ 295.18	90%	
DCO2TG54L8354FS02FUNVDIM	DAY 2TG54L835-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,144.60	\$ 114.46	90%	G
DCO2TG54L8404FS02FUNVDIM	DAY 2TG54L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,144.60	\$ 114.46	90%	G
DCO2TG74L8354FS02FUNVDIM	DAY 2TG74L835-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,566.30	\$ 156.63	90%	G
DCO2TG74L8404FS02FUNVDIM	DAY 2TG74L840-4-FS-02F- UNV-DIM 2X4' LED TROFFR	\$ 1,566.30	\$ 156.63	90%	G
DCO2TG74L8404FS02FUNVDE	DAY 2TG74L840-4-FS-02F- UNV-DIM-EMLED 2X4' LED	\$ 3,494.00	\$ 349.40	90%	G
DCO2TG8217R01UNV12EB	DAY 2TG8 217R-01-UNV-1/2 EB 2X2' FLUOR TROFFER	\$ 527.10	\$ 52.71	90%	
DCO2TG833201UNV13EBF1L41	DAY 2TG8 332-01-UNV-1/3 EB-F1LPT741 2X4' FL TRFF	\$ 584.30	\$ 58.43	90%	
DCO2TG833212UNV121EBL1RF	DAY 2TG8 332-12-UNV-1/21 EBL10R-F2	\$ 784.90	\$ 78.49	90%	
DCO2TG833212UNV13EBL1RF	DAY 2TG8 332-12-UNV-1/3 EBL10R-F1	\$ 619.30	\$ 61.93	90%	
DCO2TG83CF40R01UNV13EB	DAY 2TG8 3CF40R-01-UNV- 1/3EB 2X2' FLUOR TROFFER	\$ 578.30	\$ 57.83	90%	
DCO2TG843201UNV14EBE5	DAY 2TG8 432-01-UNV-1/4 EB-E5 2X4' FLUOR TROFFER	\$ 1,632.50	\$ 163.25	90%	
DCO787347009	DAY 787347009 4' VAPOR LUME ACRYLIC LENS	\$ 233.10	\$ 23.31	90%	
DCOA16	DAY A16 16" ALUM HI-BAY REFLECTOR	\$ 254.20	\$ 25.42	90%	
DCOA17	DAY A17 17-1/2" ALUM HI-BAY REFLECTOR	\$ 480.70	\$ 48.07	90%	
DCOAPX16LL40UNV	DAY APX16LL40-UNV LED INDUST HIGH BAY	\$ 2,385.50	\$ 238.55	90%	
DCOAPX24LL40UNV	DAY APX24LL40-UNV LED INDUST HIGH BAY	\$ 3,084.30	\$ 308.43	90%	
DCOAVS2CF40SMPWUNV12EB	DAY AVS2CF40-SMPW-UNV- 1/2-EB CFL SCNCE	\$ 1,734.90	\$ 173.49	90%	
DCOBRACRA	DAY BRA/CRA ACRYLIC OPTICAL ASSEMBLY	\$ 1,165.10	\$ 116.51	90%	
DCOC2DCOTP	DAY C2DCO-TP 0-10V DIM WRNG DISTRIBUTION CABLE	\$ 172.30	\$ 17.23	90%	
DCOCB232WUNV12EBE5	DAY CB232-W-UNV-1/2EB-E5 4' FLUOR WALL MOUNT	\$ 2,530.10	\$ 253.01	90%	
DCOCFH2GPF228UNV12EB	DAY CFH2GPF228-UNV-1/2EB 2X4' FLUOR TROFFER	\$ 1,226.90	\$ 122.89	90%	
DCOCFH2GPF332UNVH3	DAY CFH2GPF332-UNV-H3 2X4' FLUOR TROFFER	\$ 1,227.00	\$ 122.70	90%	
DCOCFS22GPG21L40ULAG	DAY CFS22GPG21L40ULAG 2X2' 40K LED TROFFER	\$ 1,873.50	\$ 187.35	90%	G
DCOCFS22GPG25L35ULAG	DAY CFS22GPG25L35ULAG 2X2' 35K LED TROFFER	\$ 1,873.50	\$ 187.35	90%	G
DCOCFS22GPG28L35ULAG	DAY CFS22GPG28L35ULAG 2X2' 35K LED TROFFER	\$ 1,873.50	\$ 187.35	90%	G
DCOCFS24GPG38L40ULAG	DAY CFS24GPG38L40ULAG 2X4' LED TROFFER	\$ 2,349.40	\$ 234.94	90%	G
DCOCFS2GPF217UNV12EB	DAY CFS2GPF217-UNV-1/2EB 2X2' FLUOR TROFFER	\$ 891.60	\$ 89.16	90%	
DCOCFS2GPF228UNV12EB	DAY CFS2GPF228-UNV-1/2EB 2X4' FLUOR TROFFER	\$ 1,337.30	\$ 133.73	90%	
DCOCFS2GPF23227712EBE1	DAY CFS2GPF232-277-1/2EB -E1 2X4' FLUOR TROFFER	\$ 1,771.10	\$ 177.11	90%	
DCOCFS2GPF23227712EBE7	DAY CFS2GPF232-277-1/2EB -E7 2X4' FLUOR TROFFER	\$ 1,927.70	\$ 192.77	90%	
DCOCFS2GPF232UNV12EB	DAY CFS2GPF232-UNV-1/2EB 2X4' FLUOR TROFFER	\$ 1,036.10	\$ 103.61	90%	
DCOCFS2GPF254UNV12EB	DAY CFS2GPF254-UNV-1/2EB 2X4' FLUOR TROFFER	\$ 1,337.30	\$ 133.73	90%	
DCOCFS2GPF324UNVPG	DAY CFS2GPF324-UNV-PG 2X2' FLUOR TROFFER	\$ 1,463.90	\$ 146.39	90%	
DCOCGS4	DAY CGS-4 4' STRIP WIRE GUARD	\$ 60.20	\$ 6.02	90%	
DCOCS24	DAY CS-24 24" STEM 2-PER FIXTURE	\$ 60.20	\$ 6.02	90%	
DCOCS30	DAY CS-30 30" STEM 2-PER FIXTURE	\$ 100.80	\$ 10.08	90%	
DCOCS400	DAY CS-400 RIGID CANOPY 2-PER FIXTURE	\$ 60.20	\$ 6.02	90%	
DCOCWS148UNVHVB	DAY CSW148-UNVHVB 4' T5 LINEAR SURFACE FLUOR	\$ 783.10	\$ 78.31	90%	
DCOCWS224UNVHIZO	DAY CSW224-UNVHIZO 2' DEEP SURFACE FLUOR	\$ 722.90	\$ 72.29	90%	
DCOCWS236UNVHIZO	DAY CSW236-UNVHIZO 3' DEEP SURFACE FLUOR	\$ 831.30	\$ 83.13	90%	
DCOCWS248UNVHVB	DAY CSW248-UNVHVB 4' DEEP SURFACE FLUOR	\$ 963.90	\$ 96.39	90%	
DCOCWS248UNVHIZO	DAY CSW248-UNVHIZO 4' DEEP SURFACE FLUOR	\$ 963.90	\$ 96.39	90%	

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DCOC5W248UNVHIZOE5	DAY CSW248-UNVHIZO-Y 4' DEEP SURFACE FLUOR	\$ 2,168.70	\$ 216.87	90%	
DCOC5W254UNVPGZO	DAY CSW254-UNVPGZO 4' DEEP SURFACE FLUOR	\$ 1,144.60	\$ 114.46	90%	
DCOCU158A120EBLP	DAY CU158A-120-EB-LP 18" UNDERCABINET W/LMP	\$ 265.10	\$ 26.51	90%	
DCOCU17A120EBLP	DAY CU17A-120-EB-LP 24" UNDERCABINET W/LMP	\$ 301.20	\$ 30.12	90%	
DCOCU25A120EBLP	DAY CU25A-120-EB-LP 36" UNDERCABINET W/LMP	\$ 385.50	\$ 38.55	90%	
DCOCU25AUNVEBLP	DAY CU25A-UNV-EB-LP 36" UNDERCABINET W/LMP	\$ 385.50	\$ 38.55	90%	
DCOCU32AUNVEBLP	DAY CU32A-UNV-EB-LP 4' UNDERCABINET W/LMP	\$ 337.30	\$ 33.73	90%	
DCODWAE217UNV12EB	DAY DWAE217-UNV-1/2EB 2' WET LOC INDUST	\$ 759.00	\$ 75.90	90%	
DCODWAE23L8404UNV	DAY DWAE23L840-4-UNV 4' VAPORLUME LED	\$ 1,807.20	\$ 180.72	90%	G
DCODWAE35L8504UNV	DAY DWAE35L850-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%	G
DCODWAE43L8404UNVEM	DAY DWAE43L840-4-UNV-EM 4' VAPORLUME LED	\$ 3,494.00	\$ 349.40	90%	G
DCODWAE51L8354UNV	DAY DWAE51L835-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%	G
DCODWAE51L8404UNV	DAY DWAE51L840-4-UNV 4' VAPORLUME LED	\$ 1,626.50	\$ 162.65	90%	G
DCODWAE70L8404UNV	DAY DWAE70L840-4-UNV 4' VAPORLUME LED	\$ 1,747.00	\$ 174.70	90%	G
DCODWLE51L8404UNVWHP	DAY DWLE51L840-4-UNV-WHP 4' VAPORLUME LED	\$ 2,018.10	\$ 201.81	90%	G
DCODWPE51L8404UNV	DAY DWPE51L840-4-UNV 4' VAPORLUME LED	\$ 2,026.50	\$ 202.65	90%	G
DCOEVD4L	DAY EVD4L 2X4 REPLACEMENT LENS	\$ 120.50	\$ 12.05	90%	
DCOFBD454HOUNV14EB2LSE7L	DAY FBD454HO-UNV-1/4EB- 2LS-E7LP T5 FLUOR HI BAY	\$ 2,375.30	\$ 237.53	90%	
DCOFBF4E1W	DAY FBF-4E-1W SNGLE GSKTD DOOR W/LENS	\$ 565.70	\$ 56.57	90%	
DCOFBF4E1WDB21	DAY FBF-4E-1W-DB21 SNGLE GSKTD DOOR W/LENS	\$ 583.70	\$ 58.37	90%	
DCOFBF4E2W	DAY FBF-4E-2W DBLE GSKTD DOOR W/LENS	\$ 569.30	\$ 56.93	90%	
DCOFBF654HOUNV142EB	DAY FBF654HO-UNV-1/42EB T5 FLUOR HIGH BAY	\$ 1,144.60	\$ 114.46	90%	
DCOFBX08LL40480	DAY FBX08LL40-480 480V LED HIGH BAY	\$ 2,349.40	\$ 234.94	90%	G
DCOFBX08LL40UNV	DAY FBX08LL40-UNV LED HIGH BAY	\$ 1,891.60	\$ 189.16	90%	G
DCOFBX08LL40UNVLCA	DAY FBX08LL40-UNV-LCA LED HIGH BAY	\$ 1,951.80	\$ 195.18	90%	G
DCOFBX08LL50UNV	DAY FBX08LL50-UNV LED HIGH BAY	\$ 1,891.60	\$ 189.16	90%	G
DCOFBX12LL40480	DAY FBX12LL40-480 480V LED HIGH BAY	\$ 2,349.40	\$ 234.94	90%	G
DCOFBX12LL40UNV	DAY FBX12LL40-UNV LED HIGH BAY	\$ 1,891.60	\$ 189.16	90%	G
DCOFBX12LL40UNVLCA	DAY FBX12LL40-UNV-LCA LED HIGH BAY	\$ 1,951.80	\$ 195.18	90%	G
DCOFBX12LL40UNVMLFA	DAY FBX12LL40-UNV-M-LFA LED HIGH BAY	\$ 2,114.50	\$ 211.45	90%	G
DCOFBX12LL40UNVW	DAY FBX12LL40-UNV-W LED HIGH BAY	\$ 1,994.00	\$ 199.40	90%	G
DCOFBX12LL50UNV	DAY FBX12LL50-UNV LED HIGH BAY	\$ 1,891.60	\$ 189.16	90%	G
DCOFBX16LL40480	DAY FBX16LL40-480 480V LED HIGH BAY	\$ 2,975.90	\$ 297.59	90%	G
DCOFBX16LL40UNV	DAY FBX16LL40-UNV LED HIGH BAY	\$ 2,518.10	\$ 251.81	90%	G
DCOFBX16LL40UNVA	DAY FBX16LL40-UNV-A LED HIGH BAY AISLE	\$ 2,620.50	\$ 262.05	90%	G
DCOFBX16LL40UNVLCA	DAY FBX16LL40-UNV-LCA LED HIGH BAY	\$ 2,578.30	\$ 257.83	90%	G
DCOFBX16LL40UNVLFA	DAY FBX16LL40-UNV-LFA LED HIGH BAY	\$ 2,578.30	\$ 257.83	90%	G
DCOFBX16LL40UNVM	DAY FBX16LL40-UNV-M LED HIGH BAY	\$ 2,620.50	\$ 262.05	90%	G
DCOFBX16LL40UNVWLFA	DAY FBX16LL40-UNV-W-LFA LED HIGH BAY	\$ 2,620.50	\$ 262.05	90%	G
DCOFBX16LL50UNV	DAY FBX16LL50-UNV LED HIGH BAY	\$ 2,518.10	\$ 251.81	90%	G
DCOFBX20LL40480	DAY FBX20LL40-480 480V LED HIGH BAY	\$ 3,168.70	\$ 316.87	90%	G
DCOFBX20LL40UNV	DAY FBX20LL40-UNV LED HIGH BAY	\$ 2,710.80	\$ 271.08	90%	G
DCOFBX20LL40UNVWC2EC6WTP	DAY FBX20LL40-UNV-W- C2EC6-W-TP LED HIGH BAY	\$ 3,224.30	\$ 322.43	90%	G
DCOFBX20LL40UNVWWP6D	DAY FBX20LL40-UNV-W- WP6D LED HIGH BAY	\$ 3,196.40	\$ 319.64	90%	G
DCOFBX20LL50UNV	DAY FBX20LL50-UNV LED HIGH BAY	\$ 2,710.80	\$ 271.08	90%	G
DCOFBX24LL40480	DAY FBX24LL40-480 480V LED HIGH BAY	\$ 3,168.70	\$ 316.87	90%	G
DCOFBX24LL40UNV	DAY FBX24LL40-UNV LED HIGH BAY	\$ 2,710.80	\$ 271.08	90%	G
DCOFBX24LL40UNVA	DAY FBX24LL40-UNV-A LED HIGH BAY	\$ 3,536.10	\$ 353.61	90%	G
DCOFBX24LL40UNVC2EC6WTP	DAY FBX24LL40-UNV-C2EC6- W-TP LED HIGH BAY	\$ 3,128.00	\$ 312.80	90%	G
DCOFBX24LL40UNVLCA	DAY FBX24LL40-UNV-LCA LED HIGH BAY	\$ 2,831.30	\$ 283.13	90%	G
DCOFBX24LL40UNVLFA	DAY FBX24LL40-UNV-LFA LED HIGH BAY	\$ 3,012.00	\$ 301.20	90%	G
DCOFBX24LL40UNVLPA	DAY FBX24LL40-UNV-LPA LED HIGH BAY	\$ 2,831.30	\$ 283.13	90%	G
DCOFBX24LL40UNVM	DAY FBX24LL40-UNV-M LED HIGH BAY	\$ 2,813.30	\$ 281.33	90%	G
DCOFBX24LL40UNVMD360	DAY FBX24LL40-UNV-MD360 LED HIGH BAY	\$ 3,253.00	\$ 325.30	90%	G
DCOFBX24LL40UNVW	DAY FBX24LL40-UNV-W LED HIGH BAY	\$ 2,813.30	\$ 281.33	90%	G
DCOFBX24LL40UNVWLCA	DAY FBX24LL40-UNV-W-LCA LED HIGH BAY	\$ 2,813.30	\$ 281.33	90%	G
DCOFBX24LL40UNVWP6D	DAY FBX24LL40-UNV-WP6D LED HIGH BAY	\$ 3,100.00	\$ 310.00	90%	G

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DCOFBX24LL50UNV	DAY FBX24LL50-UNV LED HIGH BAY	\$ 2,710.80	\$ 271.08	90%	G
DCOFBX24LL50UNVM	DAY FBX24LL50-UNV-M LED HIGH BAY	\$ 3,554.20	\$ 355.42	90%	G
DCOFBX36LL4048055	DAY FBX36LL40-480-55 480V LED HIGH BAY	\$ 4,698.80	\$ 469.88	90%	G
DCOFBX36LL40UNV55	DAY FBX36LL40-UNV-55 LED HIGH BAY	\$ 5,120.50	\$ 512.05	90%	G
DCOFBX45LL4048055	DAY FBX45LL40-480-55 480V LED HIGH BAY	\$ 5,903.60	\$ 590.36	90%	G
DCOFBX45LL40UNV55	DAY FBX45LL40-UNV-55 LED HIGH BAY	\$ 5,120.50	\$ 512.05	90%	G
DCOFBX45LL50UNV55	DAY FBX45LL50-UNV-55 LED HIGH BAY	\$ 5,120.50	\$ 512.05	90%	G
DCOFBXCHAINKIT	DAY FBX-CHAIN-KIT CHAIN MNTNG KIT	\$ 54.20	\$ 5.42	90%	
DCOFBXGRIP10	DAY FBX-GRIP10 10' CABLES W/"V" BRACKETS	\$ 126.50	\$ 12.65	90%	
DCOFBXGRIP5	DAY FBX-GRIP5 5' CABLES W/"V" BRACKETS	\$ 90.40	\$ 9.04	90%	
DCOFBXPENHGR	DAY FBX-PENHGR PENDANT HANGER	\$ 361.40	\$ 36.14	90%	
DCOFKR173	DAY FKR-173 4' WIRE GUARD FOR INDUSTRIAL	\$ 72.30	\$ 7.23	90%	
DCOFKTG822	DAY FKTG822 FLANGE CONV KIT FOR 2X2' TROFFER	\$ 242.20	\$ 24.22	90%	
DCOFMA22	DAY FMA-22 DRYWALL KIT	\$ 209.00	\$ 20.90	90%	
DCOFMA24	DAY FMA-24 DRYWALL KIT	\$ 287.30	\$ 28.73	90%	
DCOH9S2GLR224UNVPG	DAY H9S2GLR224UNV-PG 2X2' RCSSD FLUOR	\$ 963.90	\$ 96.39	90%	
DCOHBO250PMT-PSCOR	DAY HBO250PMT-PSC-OR 250W PS MH HIGH BAY	\$ 1,216.90	\$ 121.69	90%	
DCOHBO400PMT-PSCOR	DAY HBO400PMT-PSC-OR 400W PS MH HIGH BAY	\$ 1,397.60	\$ 139.76	90%	
DCOHL14GLR28L40ULAG	DAY HLS14GLR28L40ULAG 1X4' 4K LED TROFFER	\$ 1,566.30	\$ 156.63	90%	G
DCOHL14GLR35L40ULAG	DAY HLS14GLR35L40ULAG 1X4' 4K LED TROFFER	\$ 1,566.30	\$ 156.63	90%	G
DCOHL14GLR39L40ULAG	DAY HLS14GLR39L40ULAG 1X4' 4K LED TROFFER	\$ 1,566.30	\$ 156.63	90%	G
DCOHL14GLR39L40UXZT	DAY HLS14GLR39L40UXZT 1X4' 4K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL22GLR24A35UPZT	DAY HLS22GLR24A35UPZT 2X2' 35K LED TROFFER	\$ 1,747.00	\$ 174.70	90%	G
DCOHL22GLR24A40ULAG	DAY HLS22GLR24A40ULAG 2X2' 4K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR28L35UXZT	DAY HLS22GLR28L35UXZT 2X2' 35K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL22GLR28L40UXZT	DAY HLS22GLR28L40UXZT 2X2' 4K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL22GLR33L35ULAG	DAY HLS22GLR33L35ULAG 2X2' 35K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR33L35UXZT	DAY HLS22GLR33L35UXZT 2X2' 35K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL22GLR33L40ULAG	DAY HLS22GLR33L40ULAG 2X2' 4K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR33L40UXZT	DAY HLS22GLR33L40UXZT 2X2' 4K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL22GLR34L35ULAG	DAY HLS22GLR34L35ULAG 2X2' 35K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR39L35ULAG	DAY HLS22GLR39L35ULAG 2X2' 4K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR39L35UXZT	DAY HLS22GLR39L35UXZT 2X2' 35K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL22GLR39L40ULAG	DAY HLS22GLR39L40ULAG 2X2' 4K LED TROFFER	\$ 1,385.50	\$ 138.55	90%	G
DCOHL22GLR39L40UXZT	DAY HLS22GLR39L40UXZT 2X2' 4K LED TROFFER	\$ 1,506.00	\$ 150.60	90%	G
DCOHL24GLR30L30ULAG	DAY HLS24GLR30L30ULAG 2X4' 3K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL24GLR30L35ULAG	DAY HLS24GLR30L35ULAG 2X4' 4K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL24GLR30L35UXZT	DAY HLS24GLR30L35UXZT 2X4' 35K LED TROFFER	\$ 1,807.20	\$ 180.72	90%	G
DCOHL24GLR30L40UXZT	DAY HLS24GLR30L40UXZT 2X4' 4K LED TROFFER	\$ 1,807.20	\$ 180.72	90%	G
DCOHL24GLR37L35ULAG	DAY HLS24GLR37L35ULAG 2X4' 35K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL24GLR37L40UXZT	DAY HLS24GLR37L40UXZT 2X4' 4K LED TROFFER DIM	\$ 1,807.20	\$ 180.72	90%	G
DCOHL24GLR41L30UXZT	DAY HLS24GLR41L30UXZT 2X4' 3K LED TROFFER DIM	\$ 1,807.20	\$ 180.72	90%	G
DCOHL24GLR41L35ULAG	DAY HLS24GLR41L35ULAG 2X4' 35K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL24GLR41L35UXZT	DAY HLS24GLR41L35UXZT 2X4' 35K LED TROFFER DIM	\$ 1,807.20	\$ 180.72	90%	G
DCOHL24GLR41L40ULAG	DAY HLS24GLR41L40ULAG 2X4' 4K LED TROFFER	\$ 1,686.70	\$ 168.67	90%	G
DCOHL24GLR41L40UXZT	DAY HLS24GLR41L40UXZT 2X4' 4K LED TROFFER DIM	\$ 1,807.20	\$ 180.72	90%	G
DCOID1K42120	DAY ID1K42-120 120V 42" EXT INCAND DOCKLIGHT	\$ 1,204.80	\$ 120.48	90%	
DCOID1K42WG	DAY ID1K42-WG DOCKLIGHT WIRE GUARD	\$ 301.20	\$ 30.12	90%	
DCOID5L32LED120WB	DAY ID5L32LED-120-WB 32" 120V WIDE BEAM DOCKLIGHT	\$ 3,795.20	\$ 379.52	90%	
DCOID5L42LED120	DAY ID5L42LED-120- 42" 120V DOCKLIGHT	\$ 3,554.20	\$ 355.42	90%	
DCOID5L42LED120WB	DAY ID5L42LED-120-WB 42" 120V WIDE BEAM DOCKLIGHT	\$ 4,048.20	\$ 404.82	90%	
DCOIS232UNV12EBIZT2S32SC	DAY IS232-UNV-1/2EB-IZT 2S32SC 4' FLU IND STRIP	\$ 1,108.40	\$ 110.84	90%	
DCOIS232UNV12EBL10R	DAY IS232-UNV-1/2EBL10R 4' FLUOR INDUST STRIP	\$ 457.80	\$ 45.78	90%	
DCOIS286HOUNV12EB	DAY IS286HO-UNV-1/2EB 8' T8 FLUOR INDUST STRIP	\$ 988.30	\$ 98.83	90%	
DCOK2A24F32G3AP3114EB	DAY K2A24F32G3AP31-1/4 EB 2X4' SEALED RCSSD	\$ 3,385.50	\$ 338.55	90%	
DCOLBN400PMT-PSCOR	DAY LBN400PMT-PSCOR 400W PSMH LOW BAY LUMINAIRE	\$ 1,750.00	\$ 175.00	90%	
DCOLF2FR2035UDZT	DAY LF2FR2035UDZT 2' LED 35K DIM LINEAR STRIP	\$ 783.10	\$ 78.31	90%	

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DCOLF2FR2040UDZT	DAY LF2FR2040UDZT 2' LED 4K DIM LINEAR STRIP	\$ 783.10	\$ 78.31	90%	
DCOLF3FR3035UDZT	DAY LF3FR3035UDZT 3' LED 35K DIM LINEAR STRIP	\$ 903.60	\$ 90.36	90%	
DCOLF3FR3040UDZT	DAY LF3FR3040UDZT 3' LED 4K DIM LINEAR STRIP	\$ 903.60	\$ 90.36	90%	
DCOLF4EZ3830ULAG	DAY LF4EZ3830ULAG 4' LED 30K LINEAR STRIP	\$ 903.60	\$ 90.36	90%	
DCOLF4EZ3840ULAG	DAY LF4EZ3840ULAG 4' LED 40K LINEAR STRIP	\$ 903.60	\$ 90.36	90%	
DCOLF4FR3940UDZT-EMLED	DAY LF4FR3940UDZT-EMLED 4' LED DIM 4K LINR STRIP	\$ 2,939.80	\$ 293.98	90%	
DCOLF4FR3950UDZT	DAY LF4FR3950UDZT 4' LED 5K DIM LINEAR STRIP	\$ 1,024.10	\$ 102.41	90%	
DCOLF4FR6035UDZT	DAY LF4FR6035UDZT 4' LED 35K DIM LINEAR STRIP	\$ 1,144.60	\$ 114.46	90%	
DCOLF4FR6040UDZT	DAY LF4FR6040UDZT 4' LED 4K DIM LINEAR STRIP	\$ 1,144.60	\$ 114.46	90%	
DCOLF4FR6050UDZT	DAY LF4FR6050UDZT 4' LED 5K DIM LINEAR STRIP	\$ 1,144.60	\$ 114.46	90%	
DCOLF8FR6035UDZT	DAY LF8FR6035UDZT 8' LED 35K DIM LINEAR STRIP	\$ 2,168.70	\$ 216.87	90%	
DCOLF8FR6040UDZT	DAY LF8FR6040UDZT 8' LED 4K DIM LINEAR STRIP	\$ 2,168.70	\$ 216.87	90%	
DCOLFR4FLSLD3740UDZT	DAY LFR4FLSLD3740UDZT 4' LED 4K LINEAR W/REFLCTR	\$ 1,325.30	\$ 132.53	90%	
DCOLINCS100L28120WHG	DAY LINC100-L28-120-WHG 28" LED TASK LIGHT WHITE	\$ 2,349.40	\$ 234.94	90%	G
DCOLR23	DAY LR23 ACCESSORY FOR H80400 HIGH BAY	\$ 988.60	\$ 98.86	90%	
DCOLRA	DAY LRA ACRYLIC LENS FOR LLB LOW BAY	\$ 807.20	\$ 80.72	90%	G
DCOLS4R132UNVHI	DAY LS4R132UNVHI 4' CEILING/WALL FLUOR	\$ 1,138.60	\$ 113.86	90%	
DCOM2SR4	DAY M2SR-4 4' T5 MICRO SOLID REFLECTOR	\$ 225.30	\$ 22.53	90%	
DCOMD360	DAY MD360 360° SENSOR	\$ 542.20	\$ 54.22	90%	
DCOMD360D	DAY MD360D DIMMING 360° SENSOR	\$ 962.70	\$ 96.27	90%	
DCON11712011EBDREZ132SC	DAY N117-120-1/1EBD- REZ132SC 2' STRIP	\$ 949.40	\$ 94.94	90%	
DCONS125UNV11EB	DAY NS125-UNV-1/1EB 3' 1-F25T8 SIDE MNT STRIP	\$ 638.60	\$ 63.86	90%	
DCONS232UNV12EB	DAY NS232-UNV-1/2EB 4' 2-F32T8 SIDE MNT STRIP	\$ 457.80	\$ 45.78	90%	
DCOOWL1448	DAY OWL1448 OWN 432 LENS	\$ 258.40	\$ 25.84	90%	
DCOOWL230L840UNIV	DAY OWL230L840-UNIV 2' 40K LED WRAP	\$ 831.30	\$ 83.13	90%	G
DCOOWL240L835UNVDIM	DAY OWL240L835-UNV-DIM 2' 35K LED WRAP	\$ 819.30	\$ 81.93	90%	G
DCOOWL240L840UNVDIM	DAY OWL240L840-UNV-DIM 2' 40K LED WRAP	\$ 819.30	\$ 81.93	90%	G
DCOOWL440L835UNIVDIM	DAY OWL440L835-UNIV-DIM 4' 35K LED WRAP	\$ 1,204.80	\$ 120.48	90%	G
DCOOWL440L835UNIVDIMEL	DAY OWL440L835-UNIV-DIM- EMLED 4' 35K LED WRAP	\$ 3,120.50	\$ 312.05	90%	G
DCOOWL440L840UNIVDIM	DAY OWL440L840-UNIV-DIM 4' 40K LED WRAP	\$ 1,204.80	\$ 120.48	90%	G
DCOOWL440L840UNIVDIMEL	DAY OWL440L840-UNIV-DIM- EMLED 4' 40K LED WRAP	\$ 3,120.50	\$ 312.05	90%	G
DCOOWL450L835UNIVDIM	DAY OWL450L835-UNIV-DIM 4' 35K LED WRAP	\$ 1,084.30	\$ 108.43	90%	G
DCOOWL450L840UNIVDIM	DAY OWL450L840-UNIV-DIM 4' 40K LED WRAP	\$ 1,084.30	\$ 108.43	90%	G
DCOOWL450L850UNIVDIM	DAY OWL450L850-UNIV-DIM 4' 50K LED WRAP	\$ 1,084.30	\$ 108.43	90%	G
DCOOWL470L840UNIVDIM	DAY OWL470L840-UNIV-DIM 4' 40K LED WRAP	\$ 1,494.00	\$ 149.40	90%	G
DCOOWL850L840UNIVDIM	DAY OWL850L840-UNIV-DIM 8' 40K LED WRAP	\$ 2,988.00	\$ 298.80	90%	G
DCOOWL948	DAY OWL948 OWN 232 LENS	\$ 234.30	\$ 23.43	90%	
DCOOWN232UNV12EBE5	DAY OWN232-UNV-1/2EB-E5 4' FLUOR NRRW WRAPARND	\$ 1,602.40	\$ 160.24	90%	
DCOOWN232UNV12EBL10R	DAY OWN232-UNV-1/2EBL10R 4' FLUOR NRRW WRAPARND	\$ 418.10	\$ 41.81	90%	
DCOOWW232UNV12EB	DAY OWW232-UNV-1/2EB 4' FLUOR WIDE WRAPARND	\$ 469.90	\$ 46.99	90%	
DCORT232UNV12EB	DAY RT232-UNV-1/2-EB 4' T8 RECSD STRIP	\$ 659.00	\$ 65.90	90%	
DCOSF4C232UNVP2US	DAY SF4C232UNVP2-US 4' FLUOR WALL MOUNT	\$ 2,506.00	\$ 250.60	90%	
DCOSF4C38A40ULAGUS	DAY SF4C38A40ULAG-US 4' LED WALL/CEILING	\$ 3,915.70	\$ 391.57	90%	G
DCOSF4R232UNV12EBSDOC	DAY SF4R232UNV-1/2-EBS- OC 4' FLUOR WALL MOUNT	\$ 2,250.60	\$ 225.06	90%	
DCOSJ132UNV11EB	DAY SJ132-UNV-1/1EB 4' FLUOR SLIM JIM STRIP	\$ 506.00	\$ 50.60	90%	
DCOSJ232UNV12EB	DAY SJ232-UNV-1/2EB 4' FLUOR SLIM JIM STRIP	\$ 530.10	\$ 53.01	90%	
DCOSL113120EBLP	DAY SL113-120-EB-LP 1- F13T5 UNDERCAB W/LMP	\$ 373.50	\$ 37.35	90%	
DCOSL18120EBLP	DAY SL18-120-EB-LP 12" 1-F8T5 UNDERCAB W/LMP	\$ 334.90	\$ 33.49	90%	
DCOSL213120EBLP	DAY SL213-120-EB-LP 2- F13T5 UNDERCAB W/LMP	\$ 442.80	\$ 44.28	90%	
DCOSLW232UNV12EBL10R	DAY SLW232-UNV-1/2EBL10R 4' FLUOR SECURITY	\$ 1,807.20	\$ 180.72	90%	
DCOSV2S224UNV12EB	DAY SV2S224-UNV-1/2-EB 2' F24T5HO STRIP	\$ 734.90	\$ 73.49	90%	
DCOSV4S128UNV11EB	DAY SV4S128-UNV-1/1-EB 4' F28T5 STRIP	\$ 506.00	\$ 50.60	90%	
DCOSV4S154UNV11EB	DAY SV4S154-UNV-1/1-EB 4' F54T5HO STRIP	\$ 506.00	\$ 50.60	90%	
DCOSV4S228UNV12EB	DAY SV4S228-UNV-1/2-EB 4' F28T5 STRIP	\$ 663.30	\$ 66.33	90%	
DCOSV4S254UNV12EB	DAY SV4S254-UNV-1/2-EB 4' F54T5HO STRIP	\$ 506.00	\$ 50.60	90%	
DCOSV5CPL	DAY SV5CPL CONTINUOUS ROW JOINER	\$ 60.20	\$ 6.02	90%	
DCOSV8S154UNV12EB	DAY SV8S154-UNV-1/2-EB 8' T5HO STRIP	\$ 819.30	\$ 81.93	90%	

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DCOSV8S254UNV12EB	DAY SV8S254-UNV-1/2-EB 8' T5HO STRIP	\$ 819.30	\$ 81.93	90%	
DCOT232UNV12EBL10R	DAY T232-UNV-1/2EBL10R 4' FLUOR STRIP	\$ 421.70	\$ 42.17	90%	
DCOT29612012EB	DAY T296-120-1/2EB 8' T12 FLUOR STANDARD STRIP	\$ 477.70	\$ 47.77	90%	
DCOTAB2LASV120SWH	DAY TAB2L-ASY-120-SWH 2' LED 35K WALL MOUNT	\$ 3,313.30	\$ 331.33	90%	G
DCOTAB3LASV120SWH	DAY TAB3L-ASY-120-SWH 3' LED 35K WALL MOUNT	\$ 3,554.20	\$ 355.42	90%	G
DCOTAB4LASV120SWH	DAY TAB4L-ASY-120-SWH 4' LED 35K WALL MOUNT	\$ 3,674.70	\$ 367.47	90%	G
DCOTBNGUARD	DAY TBNGUARD 4 LMP WIRE GUARD	\$ 180.70	\$ 18.07	90%	
DCOTBNGYM	DAY TBNGYM 4 LMP DR FRME W/PRIS LENS & WR GRD	\$ 542.20	\$ 54.22	90%	
DCOTBNGYMCL	DAY TBNGYM-CL 4 LP DR FR W/CLR LENS & WR GRD	\$ 602.40	\$ 60.24	90%	
DCOTBNLENSCL	DAY TBNLENS-CL 4 LMP DOOR FRAME W/CLR LENS	\$ 457.80	\$ 45.78	90%	
DCOTBWGYM	DAY TBWGYM 4-8 LP DR FRM W/PRIS LENS & WR GRD	\$ 662.70	\$ 66.27	90%	
DCOTBWGYMCL	DAY TBWGYM-CL 6-8 LP DR FRM W/CLR LENS & WR GRD	\$ 722.90	\$ 72.29	90%	
DCOTBWLENSCL	DAY TBWLENS-CL 6-8 LMP DOOR FRAME W/CLR LENS	\$ 640.40	\$ 64.04	90%	
DCOTG8FS01D	DAY TG8FS01D DOOR FRAME W/LENS	\$ 146.40	\$ 14.64	90%	
DCOTH286HOUNV12EB	DAY TH286HO-UNV-1/2-EB 8' T8HO STRIP	\$ 940.40	\$ 94.04	90%	
DCOTIS232UNV14EBDIZT4S32	DAY TIS232-UNV-1/4EBD-IZT4S32 8' FLU IND STRIP	\$ 1,373.50	\$ 137.35	90%	
DCOTIS232UNV14EBL10R	DAY TIS232-UNV-1/4EBL10R 8' FLUOR INDUST STRIP	\$ 722.90	\$ 72.29	90%	
DCOTOWN232UNV14EB	DAY TOWN232-UNV-1/4EB 8' FLUOR NRRW WRAPARND	\$ 722.90	\$ 72.29	90%	
DCOTSR4	DAY TSR-4 4' SYMMETRICAL STEEL REFLECTOR	\$ 212.70	\$ 21.27	90%	
DCOTT132UNV12EB	DAY TT132-UNV-1/2EB 8' FLUOR STANDARD STRIP	\$ 397.60	\$ 39.76	90%	
DCOTT232UNV14EBE5	DAY TT232-UNV-1/4EB-E5 8' FLUOR STAND STRIP	\$ 1,632.50	\$ 163.25	90%	
DCOWGA22	DAY WGA22 WIRE GUARD	\$ 642.20	\$ 64.22	90%	
DCOWGFBX2N	DAY WG-FBX-2N 2' NARROW WIRE GUARD	\$ 198.80	\$ 19.88	90%	
DCOWGFBX2W	DAY WG-FBX-2W 2' WIDE WIRE GUARD	\$ 222.90	\$ 22.29	90%	
DCOWGFBX4	DAY WG-FBX-4 4' WIRE GUARD	\$ 319.30	\$ 31.93	90%	
DCOWGN1617	DAY WGN16/17 HI-BAY WIREGUARD	\$ 195.20	\$ 19.52	90%	

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EXITRONIX EMERGENCY LIGHTING

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
EXILED60	EXI LED-60 WHITE EMERGENCY LIGHT	\$ 186.70	\$ 18.67	90%	G
EXILED90	EXI LED-90 WHITE EMERGENCY LIGHT	\$ 186.70	\$ 18.67	90%	G
EXILEDGEWWD1	EXI LED/GE-W-V-D-1 EDGE-LIT RETRO	\$ 783.10	\$ 78.31	90%	G
EXIVEXUBPLBWH	EXI VEX-U-BP-LB-WH LED EXIT SIGN	\$ 159.60	\$ 15.96	90%	
EXIVEXUBPWBBL	EXI VEX-U-BP-WB-BL BLACK EXIT W/BATTERY BACKUP	\$ 222.90	\$ 22.29	90%	
EXIVEXUBPWBWH	EXI VEX-U-BP-WB-WH EXIT W/BATTERY BACKUP	\$ 186.70	\$ 18.67	90%	
EXIVEXUBPWBWHEL90R	EXI VEX-U-BP-WB-WH-EL-90 -R LED EXIT COMBO	\$ 542.20	\$ 54.22	90%	
EXIVLEDUWHEL90	EXI VLED-U-WH-EL90 LED EXIT COMBO	\$ 457.80	\$ 45.78	90%	
EXIVRC1RWB	EXI VRC-1-R-WB	\$ 1,000.00	\$ 100.00	90%	
EXIXEB14	EXI XEB-14 1400 LUM EMER BATTERY 90 MIN	\$ 834.30	\$ 83.43	90%	
EXIXEB14LM	EXI XEB-14-L-M 1400 LUM EMER 90 MIN LO MERC	\$ 834.30	\$ 83.43	90%	
EXIXEB42CF	EXI XEB-42-CF 650 LUM CFL EMER BATTERY	\$ 867.50	\$ 86.75	90%	
EXIXEB42CFZ	EXI XEB-42-CFZ 650 LUM EMER BLST W/O FLEX CBLE	\$ 867.50	\$ 86.75	90%	
EXIXEB5	EXI XEB-5 500 LUMEN EMERGENCY BATTERY	\$ 373.50	\$ 37.35	90%	
EXIXEB5LM	EXI XEB-5-B-L-M 500 LUM EMER BATTERY LO MERC	\$ 373.50	\$ 37.35	90%	
EXIXEB7	EXI XEB-7 700 LUMEN EMER BATTERY	\$ 554.20	\$ 55.42	90%	
EXIXEB7BLM	EXI XEB-7-B-L-M 700 LUM EMER BATTERY LO MERC	\$ 469.90	\$ 46.99	90%	

VLAZ
VOSS LIGHTING

DATED 3/15/2016

GE LAMPS(SELECT TYPES)

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREE N
GEF13DBX23827ECO	GE F13DBX23/827/ECO 97586	\$ 31.00	\$ 3.10	90%	
GEF13DBX23835ECO	GE F13DBX23/835/ECO 97588	\$ 32.10	\$ 3.21	90%	
GEF26DBX835ECO4P	GE F26DBX/835/ECO4P 97612	\$ 35.51	\$ 3.55	90%	
GEF26TBX827AECO	GE F26TBX/827/A/ECO 97614	\$ 57.90	\$ 5.79	90%	
GEF26TBX835AECO	GE F26TBX/835/A/ECO 97616	\$ 57.90	\$ 5.79	90%	
GEF26TBX841AECO	GE F26TBX/841/A/ECO 97617	\$ 55.90	\$ 5.59	90%	
GEF32TBX827AECO	GE F32TBX/827/A/ECO 97629	\$ 57.90	\$ 5.79	90%	
GEF32TBX830AECO	GE F32TBX/830/A/ECO 97630	\$ 55.90	\$ 5.59	90%	
GEF32TBX835AECO	GE F32TBX/835/A/ECO 97631	\$ 50.20	\$ 5.02	90%	
GEF32TBX841AECO	GE F32TBX/841/A/ECO 97632	\$ 55.90	\$ 5.59	90%	
GEF42TBX835AECO	GE F42TBX/835/A/ECO 97635	\$ 55.90	\$ 5.59	90%	
GEF42TBX841AECO	GE F42TBX/841/A/ECO 97636	\$ 50.20	\$ 5.02	90%	
GEMVR175U	GE MVR175/U E28 47760	\$ 101.60	\$ 10.16	90%	
GEMVR175UMED	GE MVR175/U/MED MH 18902	\$ 125.40	\$ 12.54	90%	
GEMVR250U	GE MVR250/U CLR ED28 MOG 42729	\$ 101.60	\$ 10.16	90%	
GEMVR400U	GE MVR400/U CLR E37 MOG 43828	\$ 99.80	\$ 9.98	90%	

VLAZ
VOSS LIGHTING

DATED 3/15/2016

LEVITON SENSORS

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
LEVESLOGUSB	LEV ESLOG-USB LIGHT LOGGER GRAY 45631	\$ 674.70	\$ 67.47	90%	
LEVIP710DLZ	LEV IP710-DLZ FLUOR SLIDE DIMMER 28238	\$ 595.50	\$ 59.55	90%	
LEVIPX0610Z	LEV IPX06-10Z FLUOR SLIDE DIMMER 28211	\$ 626.90	\$ 62.69	90%	
LEVIPX1270Z	LEV IPX12-70Z DECORA DIMMER 28241	\$ 925.70	\$ 92.57	90%	
LEVLS1W	LEV LVS-1W 1G 1B SWITCH LOW VOLT WHT 23551	\$ 650.60	\$ 65.06	90%	
LEVLS2W	LEV LVS-2W 1G 2B SWITCH LOW VOLT WHT 23552	\$ 650.60	\$ 65.06	90%	
LEVODC0SI1W	LEV ODC0S-11W CEILING MT OCCPNCY SNSR 120V 88188	\$ 762.20	\$ 76.22	90%	
LEVODC0SI7W	LEV ODC0S-17W CEILING MT OCCPNCY SNSR 277V 88187	\$ 762.20	\$ 76.22	90%	
LEVODS0DIDW	LEV ODS0D-IDW PIR WALL SWITCH WHITE 95408	\$ 726.40	\$ 72.64	90%	
LEVODS10IAW	LEV ODS10-IAW PIR WALL SWITCH WHITE 50884	\$ 524.20	\$ 52.42	90%	
LEVODS10IDI	LEV ODS10-IDI PIR WALL SWITCH IVORY 01019	\$ 379.50	\$ 37.95	90%	
LEVODS10IDT	LEV ODS10-IDT PIR WALL SWITCH LT ALM 27746	\$ 379.50	\$ 37.95	90%	
LEVODS10IDW	LEV ODS10-IDW PIR WALL SWITCH WHITE 01018	\$ 379.50	\$ 37.95	90%	
LEVODS15IDA	LEV ODS15-IDA DECORA WALL SWITCH ALMOND 01025	\$ 491.40	\$ 49.14	90%	
LEVODS15IDW	LEV ODS15-IDW DECORA WALL SWITCH WHITE 01022	\$ 491.40	\$ 49.14	90%	
LEVODWHBIDW	LEV ODWHB-IDW PIR WALL SENSOR HIGH BAY 54004	\$ 1,078.30	\$ 107.83	90%	
LEVOPB15DW	LEV OPB15-DW POWER BASE 29967	\$ 212.50	\$ 21.25	90%	
LEVOSC04IOW	LEV OSC04-IOW CEILING MT PIR SNSR 18053	\$ 586.30	\$ 58.63	90%	
LEVOSC04IAW	LEV OSC04-IAW CEILING MT PIR SNSR 50859	\$ 657.10	\$ 65.71	90%	
LEVOSC05U0W	LEV OSC05-U0W CEILING MT ULTRSNC SNSR 18054	\$ 717.10	\$ 71.71	90%	
LEVOSC10M0W	LEV OSC10-M0W CEILING MT OCCPNCY SNSR 18057	\$ 1,010.70	\$ 101.07	90%	
LEVOSC10MAW	LEV OSC10-MAW CEILING MT OCCPNCY SNSR 50863	\$ 1,132.80	\$ 113.28	90%	
LEVOSC10U0W	LEV OSC10-U0W CEILING MT OCCPNCY SNSR 18056	\$ 864.00	\$ 86.40	90%	
LEVOSC15I0W	LEV OSC15-I0W CEILING MT OCCPNCY SNSR 18058	\$ 586.30	\$ 58.63	90%	
LEVOSC20U0W	LEV OSC20-U0W CEILING MT OCCPNCY SNSR 18059	\$ 1,010.70	\$ 101.07	90%	
LEVOSFHPILW	LEV OSFHP-ILW PIR FIXT MNT SNSR 24V 52812	\$ 536.50	\$ 53.65	90%	
LEVOSFHPITW	LEV OSFHP-ITW PIR FIXT MNT SNSR 120-347V 52813	\$ 536.50	\$ 53.65	90%	
LEVOSFHUITW	LEV OSFHU-ITW PIR FIXT MNT 120-277V 35430	\$ 451.10	\$ 45.11	90%	
LEVOSFOAW	LEV OSFOA-W OFFSET ADAPTR FOR OSFHU 28483	\$ 52.70	\$ 5.27	90%	
LEVOSP20D0	LEV OSP20-D0 POWER PACK 120-277V 16274	\$ 272.00	\$ 27.20	90%	
LEVOSP20DA0	LEV OSP20-DA0 POWER PACK 120-277V 50890	\$ 296.10	\$ 29.61	90%	
LEVOSMTGAW	LEV OSSMT-GAW MULTI-TECH WALL SWTCH WHITE 50918	\$ 617.80	\$ 61.78	90%	
LEVOSMTGDI	LEV OSSMT-GDI MULTI-TECH WALL SWTCH IVORY 40697	\$ 551.30	\$ 55.13	90%	
LEVOSMTGDW	LEV OSSMT-GDW MULTI-TECH WALL SWTCH WHITE 40696	\$ 551.30	\$ 55.13	90%	
LEVOSW12MNV	LEV OSW12-MNV WALL MT OCCPNCY SNSR 45242	\$ 1,272.80	\$ 127.28	90%	
LEVOSWLR10W	LEV OSWLR-I0W PIR WALL MT LNG RNG SNSR 18835	\$ 951.70	\$ 95.17	90%	
LEVOSWLR1AW	LEV OSWLR-IAW PIR WALL MT LNG RNG SNSR 50857	\$ 1,066.60	\$ 106.66	90%	
LEVOSWWWI0W	LEV OSWWW-I0W PIR WALL MT WIDE VW SNSR 18836	\$ 805.90	\$ 80.59	90%	
LEVOSWWWIAW	LEV OSWWW-IAW PIR WALL MT WIDE VW SNSR 75085	\$ 839.30	\$ 83.93	90%	
LEVPR1801LW	LEV PR180-1LW DECORA PIR WALL SWTCH WHT 12723	\$ 213.60	\$ 21.36	90%	
LEVPT241PZ	LEV VPT24-1PZ VIZIA+ 24 HR TIMER 47755	\$ 615.30	\$ 61.53	90%	
LEVWSC1510W	LEV WSC15-10W WIRELESS OCCPNCY SNSR WHT 45047	\$ 992.30	\$ 99.23	90%	
LEVWSS10GDW	LEV WSS10-GDW WIRELESS WALL SWTCH WHT 44966	\$ 992.40	\$ 99.24	90%	

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
04123	TCP1R401922541K	TCP 1R4019-225-41K 19W R40 FLD LNG NCK 2.25	\$ 83.20	\$ 8.32	90% G
00100	TCPLEDPAR30SFL27K12WEDB	TCP LED12P30SD27KFLB DIM P30S 27K ELITE BLK 00100	\$ 180.00	\$ 18.00	90% G
00696	TCPLEDA1927K10WDODHP	TCP LED10A19HPDOD27K DIM A19 27K OMNI HP 00696	\$ 82.90	\$ 8.29	90% G
00698	TCPLEDA1941K10WDODHP	TCP LED10A19HPDOD41K DIM A19 41K OMNI HP 00698	\$ 82.90	\$ 8.29	90% G
00730	TCP2G251435K	TCP 2G2514-35K 14W G25 GLOBE 00730	\$ 42.20	\$ 4.22	90% G
00732	TCP2G251451K	TCP 2G2514-51K 14W G25 GLOBE 00732	\$ 42.20	\$ 4.22	90% G
00826	TCPLEDB13FR27K7WDIM	TCP LED7E26B13D27KF DIM MED TORP FRST 27K 00826	\$ 66.40	\$ 6.64	90% G
00851	TCP28942H	TCP 28942H 27K 42W MOG SPRNG LMP 00851	\$ 116.80	\$ 11.68	90% G
00945	TCP28927H277	TCP 28927H 277V 27W MOG SPRNG LMP 00945	\$ 130.00	\$ 13.00	90% G
00947	TCP2892727735K	TCP 28927-35K 277V 27W SPRNG LMP 00947	\$ 74.40	\$ 7.44	90% G
00948	TCP2892727741K	TCP 28927-41K 277V 27W SPRNG LMP 00948	\$ 74.40	\$ 7.44	90% G
00949	TCP2892727751K	TCP 28927-51K 277V 27W SPRNG LMP 00949	\$ 74.40	\$ 7.44	90% G
00950	TCP2892727765K	TCP 28927-65K 277V 27W SPRNG LMP 00950	\$ 74.40	\$ 7.44	90% G
00958	TCP28932H277	TCP 28932H-277V 32W MOG SPRNG LMP 00958	\$ 181.20	\$ 18.12	90% G
00961	TCP28932H27741K	TCP 28932H-277V-41K 32W MOG SPRNG LMP 00961	\$ 181.20	\$ 18.12	90% G
00962	TCP28932H27751K	TCP 28932H-277V-51K 32W MOG SPRNG LMP 00962	\$ 181.20	\$ 18.12	90% G
00966	TCP28942H41K	TCP 28942H-41K 42W MOG SPRNG LMP 00966	\$ 116.80	\$ 11.68	90% G
00967	TCP28942H51K	TCP 28942H-51K 42W MOG SPRNG LMP 00967	\$ 116.80	\$ 11.68	90% G
00970	TCP28942H27735K	TCP 28942H-277V-35K 42W MOG SPRNG LMP 00970	\$ 140.30	\$ 14.03	90% G
00971	TCP28942H27741K	TCP 28942H-277V-41K 42W MOG SPRNG LMP 00971	\$ 140.30	\$ 14.03	90% G
00972	TCP28942H27751K	TCP 28942H-277V-51K 42W MOG SPRNG LMP 00972	\$ 140.30	\$ 14.03	90% G
00973	TCP28942H27765K	TCP 28942H-277V-65K 42W MOG SPRNG LMP 00973	\$ 140.30	\$ 14.03	90% G
01441	TCP3205841K	TCP 32058-41K 58W T6 CIRC LMP 01441	\$ 78.20	\$ 7.82	90% G
01594	TCP2P3819	TCP 2P3819 19W PAR38 FLOOD 01594	\$ 63.60	\$ 6.36	90% G
01634	TCP1821441K	TCP 18214-41K 14W MINI SPRNG LMP HPF 01634	\$ 36.40	\$ 3.64	90% G
01653	TCP16533L	TCP 16533L 33W 3-WY CIRC ADPT W/LMP T6 01653	\$ 169.40	\$ 16.94	90% G
01688	TCP1P382331K	TCP 1P3823-31K 23W PAR38 FLOOD 01688	\$ 66.30	\$ 6.63	90% G
01689	TCP1P382335K	TCP 1P3823-35K 23W PAR38 FLOOD 01689	\$ 66.30	\$ 6.63	90% G
01690	TCP1P382341K	TCP 1P3823-41K 23W PAR38 FLOOD 01690	\$ 66.30	\$ 6.63	90% G
01691	TCP1P382351K	TCP 1P3823-51K 23W PAR38 FLOOD 01691	\$ 66.30	\$ 6.63	90% G
01692	TCP1P382365K	TCP 1P3823-65K 23W PAR38 FLOOD 01692	\$ 66.30	\$ 6.63	90% G
01693	TCP1R402331K	TCP 1R4023-31K 23W R40 FLOOD 01693	\$ 66.30	\$ 6.63	90% G
01694	TCP1R402335K	TCP 1R4023-35K 23W R40 FLOOD 01694	\$ 66.30	\$ 6.63	90% G
01695	TCP1R402341K	TCP 1R4023-41K 23W R40 FLOOD 01695	\$ 66.30	\$ 6.63	90% G
01696	TCP1R402351K	TCP 1R4023-51K 23W R40 FLOOD 01696	\$ 66.30	\$ 6.63	90% G
01697	TCP1R402365K	TCP 1R4023-65K 23W R40 FLOOD 01697	\$ 66.30	\$ 6.63	90% G
01761	TCP28968	TCP 28968 68W 120V SPRNG LMP 01761	\$ 163.50	\$ 16.35	90% G
01762	TCP28968H277	TCP 28968H-277V 27K 68W MOG SPRNG 01762	\$ 205.80	\$ 20.58	90% G
01771	TCP2896841K	TCP 28968-41K 68W 120V SPRNG LAMP 01771	\$ 163.50	\$ 16.35	90% G
01772	TCP2896851K	TCP 28968-51K 68W 120V SPRNG LAMP 01772	\$ 163.50	\$ 16.35	90% G
01774	TCP28968H27741K	TCP 28968H-277V-41K 68W MOG SPRNG 01774	\$ 205.80	\$ 20.58	90% G
01910	TCP2896865K	TCP 28968-65K 68W 120V SPRNG LMP 01910	\$ 163.50	\$ 16.35	90% G
01911	TCP28968H27765K	TCP 28968H-277V-65K 68W MOG SPRNG 01911	\$ 205.80	\$ 20.58	90% G
01926	TCP2896835K	TCP 28968-35K 68W 120V SPRNG LAMP 01926	\$ 163.50	\$ 16.35	90% G
02017	TCP28968H	TCP 28968H 68W 120V MOG SPRNG LMP 02017	\$ 177.90	\$ 17.79	90% G
02018	TCP28968H41K	TCP 28968H-41K 68W 120V MOG SPRNG LMP 02018	\$ 177.90	\$ 17.79	90% G
02114	TCP1T201441K	TCP 1T2014-41K 14W T20 CAPSULE 02114	\$ 44.20	\$ 4.42	90% G
02280	TCP3203051K	TCP 32030-51K 30W T9 CIRC LMP 02280	\$ 59.00	\$ 5.90	90% G
02431	TCP2P381935K	TCP 2P3819-35K 19W PAR38 FLOOD 02431	\$ 63.60	\$ 6.36	90% G
02432	TCP2P381941K	TCP 2P3819-41K 19W PAR38 FLOOD 02432	\$ 63.60	\$ 6.36	90% G
02433	TCP2P381951K	TCP 2P3819-51K 19W PAR38 FLOOD 02433	\$ 63.60	\$ 6.36	90% G
02607	TCP28942277	TCP 28942-277V 42W SPRNG LMP 02607	\$ 131.90	\$ 13.19	90% G
02608	TCP2894227741K	TCP 28942-277V-41K 42W SPRNG LMP 02608	\$ 131.90	\$ 13.19	90% G
02609	TCP28932277	TCP 28932-277V 32W SPRNG LMP 02609	\$ 117.30	\$ 11.73	90% G
02610	TCP2893227741K	TCP 28932-277V-41K 32W SPRNG LMP 02610	\$ 117.30	\$ 11.73	90% G
02611	TCP28927277	TCP 28927 277V 27W SPRNG LMP 02611	\$ 74.40	\$ 7.44	90% G
02699	TCP2R3014	TCP 2R3014 14W R30 FLOOD 02699	\$ 41.90	\$ 4.19	90% G
02772	TCP10714C65K	TCP 10714C-65K 14W TORP CAND 02772	\$ 42.20	\$ 4.22	90% G
02848	TCP2894227751K	TCP 28942-277V-51K 42W SPRNG LMP 02848	\$ 131.90	\$ 13.19	90% G
02906	TCPPF2014	TCP PF2014 14W FLAT PAR20 02906	\$ 63.30	\$ 6.33	90% G
02907	TCPPF3016	TCP PF3016 16W FLAT PAR30 02907	\$ 70.40	\$ 7.04	90% G
02908	TCPPF3823	TCP PF3823 23W FLAT PAR38 02908	\$ 74.60	\$ 7.46	90% G
02915	TCP2R301431K	TCP 2R3014-31K 14W R30 FLOOD 02915	\$ 41.90	\$ 4.19	90% G
02916	TCP2R301435K	TCP 2R3014-35K 14W R30 FLOOD 02916	\$ 41.90	\$ 4.19	90% G
02917	TCP2R301441K	TCP 2R3014-41K 14W R30 FLOOD 02917	\$ 41.90	\$ 4.19	90% G
02918	TCP2R301451K	TCP 2R3014-51K 14W R30 FLOOD 02918	\$ 41.90	\$ 4.19	90% G
02919	TCP2R301465K	TCP 2R3014-65K 14W R30 FLOOD 02919	\$ 41.90	\$ 4.19	90% G
03148	TCP33109Q	TCP 33109Q 9W QUAD PL LMP GU24 03148	\$ 19.70	\$ 1.97	90% G
03149	TCP33109SP	TCP 33109SP 9W SPRNG LMP GU24 03149	\$ 22.30	\$ 2.23	90% G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
03150	TCP33113Q	TCP 33113Q 13W QUAD PL LMP GU24 03150	\$ 22.90	\$ 2.29	90% G
03151	TCP33113SP	TCP 33113SP 13W SPRNG LMP GU24 03151	\$ 22.90	\$ 2.29	90% G
03153	TCP33118Q	TCP 33118Q 18W QUAD LMP GU24 03153	\$ 26.50	\$ 2.65	90% G
03154	TCP33118SP	TCP 33118SP 18W SPRNG LMP GU24 03154	\$ 31.80	\$ 3.18	90% G
03155	TCP33123SP	TCP 33123SP 23W SPRNG LMP GU24 03155	\$ 37.90	\$ 3.79	90% G
03156	TCP33127SP	TCP 33127SP 27W SPRNG LMP GU24 03156	\$ 44.00	\$ 4.40	90% G
03176	TCP331002SKT	TCP 331002SKT GU24 STAN SCKT THRD BS 03176	\$ 13.50	\$ 1.35	90% G
03327	TCPLEDA1930K10WGUDOD	TCP LED10A19GUDOD30K DIM GU24 A19 30K OMNI 03327	\$ 75.50	\$ 7.55	90% G
03334	TCPLEDA1927K10WGUDOD	TCP LED10A19GUDOD27K DIM GU24 A19 27K OMNI 03334	\$ 75.50	\$ 7.55	90% G
03414	TCP33123P38	TCP 33123P38 23W PAR38 FLOOD LMP GU24 03414	\$ 59.20	\$ 5.92	90% G
03417	TCP33116R30	TCP 33116R30 16W R30 SPRNG LMP GU24 03417	\$ 45.10	\$ 4.51	90% G
03421	TCP33132SP	TCP 33132SP 32W SPRNG LMP GU24 03421	\$ 58.30	\$ 5.83	90% G
03422	TCP33126Q	TCP 33126Q 26W QUAD LMP GU24 03422	\$ 31.40	\$ 3.14	90% G
03425	TCP33142SP	TCP 33142SP 42W SPRNG LMP GU24 03425	\$ 62.90	\$ 6.29	90% G
03592	TCP33113SP30K	TCP 33113SP-30K 13W SPRNG LMP GU24 03592	\$ 22.90	\$ 2.29	90% G
03594	TCP33113SP35K	TCP 33113SP-35K 13W SPRNG LMP GU24 03594	\$ 22.90	\$ 2.29	90% G
03595	TCP33113SP41K	TCP 33113SP-41K 13W SPRNG LMP GU24 03595	\$ 22.90	\$ 2.29	90% G
03596	TCP33118SP30K	TCP 33118SP-30K 18W SPRNG LMP GU24 03596	\$ 31.80	\$ 3.18	90% G
03598	TCP33118SP35K	TCP 33118SP-35K 18W SPRNG LMP GU24 03598	\$ 31.80	\$ 3.18	90% G
03599	TCP33118SP41K	TCP 33118SP-41K 18W SPRNG LMP GU24 03599	\$ 31.80	\$ 3.18	90% G
03600	TCP33123SP30K	TCP 33123SP-30K 23W SPRNG LMP GU24 03600	\$ 37.90	\$ 3.79	90% G
03602	TCP33123SP35K	TCP 33123SP-35K 23W SPRNG LMP GU24 03602	\$ 37.90	\$ 3.79	90% G
03603	TCP33123SP41K	TCP 33123SP-41K 23W SPRNG LMP GU24 03603	\$ 37.90	\$ 3.79	90% G
03604	TCP33127SP30K	TCP 33127SP-30K 27W SPRNG LMP GU24 03604	\$ 44.00	\$ 4.40	90% G
03606	TCP33127SP35K	TCP 33127SP-35K 27W SPRNG LMP GU24 03606	\$ 44.00	\$ 4.40	90% G
03607	TCP33127SP41K	TCP 33127SP-41K 27W SPRNG LMP GU24 03607	\$ 44.00	\$ 4.40	90% G
03722	TCP2R3016	TCP 2R3016 16W R30 FLOOD 03722	\$ 43.50	\$ 4.35	90% G
03858	TCP2R301631K	TCP 2R3016-31K 16W R30 FLOOD 03858	\$ 43.50	\$ 4.35	90% G
03859	TCP2R301635K	TCP 2R3016-35K 16W R30 FLOOD 03859	\$ 43.50	\$ 4.35	90% G
03860	TCP2R301641K	TCP 2R3016-41K 16W R30 FLOOD 03860	\$ 43.50	\$ 4.35	90% G
03861	TCP2R301651K	TCP 2R3016-51K 16W R30 FLOOD 03861	\$ 43.50	\$ 4.35	90% G
03862	TCP2R301665K	TCP 2R3016-65K 16W R30 FLOOD 03862	\$ 43.50	\$ 4.35	90% G
03863	TCP2R3016225	TCP 2R3016-225 16W R30 FLD LNG NCK 2.25" 03863	\$ 62.60	\$ 6.26	90% G
03897	TCP2R3016P	TCP 2R3016-P 16W R30 FLOOD PINK 03897	\$ 52.10	\$ 5.21	90% G
03898	TCP2R3016PERM	TCP 2R3016-PERM 16W R30 FLOOD 03898	\$ 43.50	\$ 4.35	90% G
03900	TCP2R3016SS	TCP 2R3016-SS 16W R30 FLOOD SHAT RESIST 03900	\$ 62.60	\$ 6.26	90% G
03921	TCP33123SP50K	TCP 33123SP-50K 23W SPRNG LMP GU24 03921	\$ 37.90	\$ 3.79	90% G
03945	TCP33114R20	TCP 33114R20 14W R20 SPRNG LMP GU24 03945	\$ 40.30	\$ 4.03	90% G
03946	TCP33114A19	TCP 33114A19 14W A19 SPRNG LMP GU24 03946	\$ 40.00	\$ 4.00	90% G
03947	TCP33114G25	TCP 33114G25 14W G25 SPRNG LMP GU24 03947	\$ 40.00	\$ 4.00	90% G
03948	TCP33114G30	TCP 33114G30 14W G30 SPRNG LMP GU24 03948	\$ 44.60	\$ 4.46	90% G
03951	TCP33109A19	TCP 33109A19 9W A19 LMP GU24 03951	\$ 40.00	\$ 4.00	90% G
04590	TCP28942277V35K	TCP 28942-277V-35K 42W SPRNG LMP 04590	\$ 131.90	\$ 13.19	90% G
04626	TCPLEDPAR38FL30K14WWL	TCP L14P38D30K FL40 DIM PAR38 30K WET LOC 04626	\$ 176.00	\$ 17.60	90% G
04668	TCPLEDPAR38FL50K14WWL	TCP L14P38D50K FL40 DIM PAR38 50K WET LOC 04668	\$ 176.00	\$ 17.60	90% G
04912	TCPPF382335K	TCP PF3823-35K 23W FLAT PAR38 04912	\$ 74.60	\$ 7.46	90% G
05002	TCP28932277V51K	TCP 28932-277V-51K 32W SPRNG LMP 05002	\$ 117.30	\$ 11.73	90% G
05014	TCP33118Q35K	TCP 33118Q-35K 18W QUAD LMP GU24 05014	\$ 26.50	\$ 2.65	90% G
05351	TCPPF301635K	TCP PF3016-35K 16W FLAT PAR30 05351	\$ 70.40	\$ 7.04	90% G
05353	TCPPF382365K	TCP PF3823-65K 23W FLAT PAR38 05353	\$ 74.60	\$ 7.46	90% G
05376	TCP2G2514	TCP 2G2514 14W G25 GLOBE 05376	\$ 42.20	\$ 4.22	90% G
05377	TCP21314	TCP 21314 14W A-LAMP 05377	\$ 42.20	\$ 4.22	90% G
05381	TCP2131431K	TCP 21314-31K 14W A-LAMP 05381	\$ 42.20	\$ 4.22	90% G
05382	TCP2131435K	TCP 21314-35K 14W A-LAMP 05382	\$ 42.20	\$ 4.22	90% G
05383	TCP2131441K	TCP 21314-41K 14W A-LAMP 05383	\$ 42.20	\$ 4.22	90% G
05384	TCP2131451K	TCP 21314-51K 14W A-LAMP 05384	\$ 42.20	\$ 4.22	90% G
05385	TCP2131465K	TCP 21314-65K 14W A-LAMP 05385	\$ 42.20	\$ 4.22	90% G
05397	TCP2G251441K	TCP 2G2514-41K 14W G25 GLOBE 05397	\$ 42.20	\$ 4.22	90% G
05407	TCP2G2514C	TCP 2G2514C 14W G25 GLOBE CAND 05407	\$ 42.20	\$ 4.22	90% G
05432	TCP33113Q30K	TCP 33113Q-30K 13W QUAD PL LMP GU24 05432	\$ 22.90	\$ 2.29	90% G
05433	TCP28927H277V51K	TCP 28927H 277V 51K 27W MOG SPRNG LMP 05433	\$ 130.00	\$ 13.00	90% G
05502	TCP28932277V35K	TCP 28932-277V-35K 32W SPRNG LMP 05502	\$ 117.30	\$ 11.73	90% G
05507	TCP33113Q35K	TCP 33113Q-35K 13W QUAD PL LMP GU24 05507	\$ 22.90	\$ 2.29	90% G
05537	TCP21314SB	TCP 21314SB 14W A-LAMP SILVERBOWL 05537	\$ 51.70	\$ 5.17	90% G
05959	TCP33113Q41K	TCP 33113Q-41K 13W QUAD PL LMP GU24 05959	\$ 22.90	\$ 2.29	90% G
05961	TCP3203041K	TCP 32030-41K 30W T9 CIRC LMP 05961	\$ 59.00	\$ 5.90	90% G
05976	TCP33118Q41K	TCP 33118Q-41K 18W QUAD LMP GU24 05976	\$ 26.50	\$ 2.65	90% G
05979	TCP33109SP35K	TCP 33109SP-35K 9W SPRNG LMP GU24 05979	\$ 22.30	\$ 2.23	90% G
05980	TCP33109SP41K	TCP 33109SP-41K 9W SPRNG LMP GU24 05980	\$ 22.30	\$ 2.23	90% G

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06226	TCP801014	TCP 801014 14W SPRING LIGHT 06226	\$ 17.30	\$ 1.73	90% G
06227	TCP80101435	TCP 801014-35K 14W SPRNG LIGHT 35K 06227	\$ 17.30	\$ 1.73	90% G
06229	TCP801019	TCP 801019 19W SPRNG LIGHT 06229	\$ 22.40	\$ 2.24	90% G
06230	TCP80101935	TCP 801019-35K 19W SPRNG LIGHT 06230	\$ 22.40	\$ 2.24	90% G
06231	TCP801023	TCP 801023 23W SPRING LIGHT 06231	\$ 23.70	\$ 2.37	90% G
06233	TCP80102335	TCP 801023-35K 23W SPRNG LIGHT 35K 06233	\$ 23.70	\$ 2.37	90% G
06236	TCP801032	TCP 801032 32W SPRING LIGHT 06236	\$ 47.40	\$ 4.74	90% G
06237	TCP801042	TCP 801042 42W SPRING LIGHT 27K 06237	\$ 73.70	\$ 7.37	90% G
06410	TCP801009	TCP 801009 9W SPRING LIGHT 06410	\$ 17.30	\$ 1.73	90% G
06413	TCP8060142	TCP 806014-2 14W G25 1 EA = 2 LPS 06413	\$ 82.70	\$ 8.27	90% G
06415	TCP8070092	TCP 807009-2 9W A LAMP 1 EA = 2 LPS 06415	\$ 82.70	\$ 8.27	90% G
06416	TCP8070142	TCP 807014-2 14W A LAMP 1 EA = 2 LPS 06416	\$ 82.70	\$ 8.27	90% G
06417	TCP802014	TCP 802014 14W R20 FLOOD SPRING LIGHT 06417	\$ 41.70	\$ 4.17	90% G
06425	TCP8010193	TCP 801019-3 19W SPRNG LIGHT 1/3PK 06425	\$ 67.30	\$ 6.73	90% G
06495	TCP33126Q35K	TCP 33126Q-35K 26W QUAD LMP GU24 06495	\$ 31.40	\$ 3.14	90% G
06535	TCP80101450K	TCP 801014-50K 14W SPRNG LIGHT 50K 06535	\$ 17.30	\$ 1.73	90% G
06537	TCP80101950	TCP 801019-50K 19W SPRNG LIGHT 06537	\$ 22.40	\$ 2.24	90% G
06539	TCP80102350	TCP 801023-50K 23W SPRNG LIGHT 50K 06539	\$ 23.70	\$ 2.37	90% G
07409	TCP80100935	TCP 801009-35K 9W SPRING LIGHT 35K 07409	\$ 17.30	\$ 1.73	90% G
07411	TCP80100950	TCP 801009-50K 9W SPRING LIGHT 50K 07411	\$ 17.30	\$ 1.73	90% G
07862	TCP2896827741K	TCP 28968-277V-41K 68W SPRNG LMP 07862	\$ 189.00	\$ 18.90	90% G
07898	TCP801027	TCP 801027 27W SPRNG LIGHT 07898	\$ 30.10	\$ 3.01	90% G
07899	TCP80102735	TCP 801027-35K 27W SPRNG LIGHT 35K 07899	\$ 30.10	\$ 3.01	90% G
07900	TCP80100941	TCP 801009-41K 9W SPRING LIGHT 41K 07900	\$ 17.30	\$ 1.73	90% G
07902	TCP80101441	TCP 801014-41K 14W SPRNG LIGHT 41K 07902	\$ 17.30	\$ 1.73	90% G
07904	TCP80101941	TCP 801019-41K 19W SPRNG LIGHT 07904	\$ 22.40	\$ 2.24	90% G
07906	TCP80102341	TCP 801023-41K 23W SPRNG LIGHT 41K 07906	\$ 23.70	\$ 2.37	90% G
07908	TCP80102741	TCP 801027-41K 27W SPRNG LIGHT 41K 07908	\$ 30.10	\$ 3.01	90% G
07910	TCP80102750	TCP 801027-50K 27W SPRNG LIGHT 50K 07910	\$ 30.10	\$ 3.01	90% G
08095	TCP11323	TCP 11323 23W A-LAMP 08095	\$ 75.10	\$ 7.51	90% G
08096	TCP1T2423	TCP 1T2423 23W T24 CAPSULE 08096	\$ 64.90	\$ 6.49	90% G
08098	TCP1G3023	TCP 1G3023 27K 23W G30 GLOBE 08098	\$ 75.10	\$ 7.51	90% G
08328	TCP33109SP30K	TCP 33109SP-30K 9W SPRNG LMP GU24 08328	\$ 22.30	\$ 2.23	90% G
08330	TCP33113SP50K	TCP 33113SP-50K 13W SPRNG LMP GU24 08330	\$ 22.90	\$ 2.29	90% G
08331	TCP33118SP50K	TCP 33118SP-50K 18W SPRNG LMP GU24 08331	\$ 31.80	\$ 3.18	90% G
08332	TCP33127SP50K	TCP 33127SP-50K 27W SPRNG LMP GU24 08332	\$ 44.00	\$ 4.40	90% G
08352	TCP33109Q30K	TCP 33109Q-30K 9W QUAD PL LMP GU24 08352	\$ 19.70	\$ 1.97	90% G
08354	TCP33118Q30K	TCP 33118Q-30K 18W QUAD LMP GU24 08354	\$ 26.50	\$ 2.65	90% G
08356	TCP33126Q30K	TCP 33126Q-30K 26W QUAD LMP GU24 08356	\$ 31.40	\$ 3.14	90% G
08376	TCP1132341K	TCP 11323-41K 23W A-LAMP 08376	\$ 75.10	\$ 7.51	90% G
08381	TCP1T242350K	TCP 1T2423-50K 23W T24 CAPSULE 08381	\$ 64.90	\$ 6.49	90% G
08382	TCP1T242341K	TCP 1T2423-41K 23W T24 CAPSULE 08382	\$ 64.90	\$ 6.49	90% G
08393	TCPPF3823GR	TCP PF3823-GR 23W FLAT PAR38 GREEN 08393	\$ 84.20	\$ 8.42	90% G
08595	TCP28968H27750K	TCP 28968H-277V-50K 68W MOG SPRNG 08595	\$ 205.80	\$ 20.58	90% G
08610	TCP33126Q41K	TCP 33126Q-41K 26W QUAD LMP GU24 08610	\$ 31.40	\$ 3.14	90% G
09035	TCPPF301630K	TCP PF3016-30K 16W FLAT PAR30 09035	\$ 70.40	\$ 7.04	90% G
09037	TCPPF301650K	TCP PF3016-50K 16W FLAT PAR30 09037	\$ 70.40	\$ 7.04	90% G
09038	TCPPF382330K	TCP PF3823-30K 23W FLAT PAR38 09038	\$ 74.60	\$ 7.46	90% G
09039	TCPPF382350K	TCP PF3823-50K 23W FLAT PAR38 09039	\$ 74.60	\$ 7.46	90% G
09041	TCPPF201430K	TCP PF2014-30K 14W FLAT PAR20 09041	\$ 63.30	\$ 6.33	90% G
09042	TCPPF201450K	TCP PF2014-50K 14W FLAT PAR20 09042	\$ 63.30	\$ 6.33	90% G
09128	TCP33142SP41K	TCP 33142SP-41K 42W SPRNG LMP GU24 09128	\$ 62.90	\$ 6.29	90% G
09173	TCP33213SSP	TCP 33213SSP 13W SQUAT SPRNG LMP GU24 09173	\$ 31.20	\$ 3.12	90% G
09174	TCP2896827750K	TCP 28968-277V-50K 68W SPRNG LMP 09174	\$ 189.00	\$ 18.90	90% G
09175	TCP28968277	TCP 28968-277V 68W SPRNG LMP 09175	\$ 189.00	\$ 18.90	90% G
09176	TCP28968H60K	TCP 28968H-50K 68W 120V MOG SPRNG LMP 09176	\$ 177.90	\$ 17.79	90% G
09675	TCP2894227765K	TCP 28942-277V-65K 42W SPRNG LMP 09675	\$ 131.90	\$ 13.19	90% G
09755	TCP33132SP41K	TCP 33132SP-41K 32W SPRNG LMP GU24 09755	\$ 58.30	\$ 5.83	90% G
10211	TCP3201335K	TCP 32013-35K 13W TWIN PL 2-PIN 10211	\$ 11.40	\$ 1.14	90% G
10213	TCP32013Q41K	TCP 32013Q-41K 13W QUAD PL 2-PIN 10213	\$ 17.80	\$ 1.78	90% G
10215	TCP3201350K	TCP 32013-50K 13W TWIN PL 2-PIN 10215	\$ 11.40	\$ 1.14	90% G
10216	TCP32413Q41K	TCP 32413Q-41K 13W QUAD 4-PIN LMP 10216	\$ 19.40	\$ 1.94	90% G
10217	TCP32018Q41K	TCP 32018Q-41K 18W QUAD PL LMP 10217	\$ 19.60	\$ 1.96	90% G
10221	TCP32426T35K	TCP 32426T-35K 26W TRIPLE 4-PIN LMP 10221	\$ 21.80	\$ 2.18	90% G
10223	TCP32426T30K	TCP 32426T-30K 26W TRIPLE 4-PIN LMP 10223	\$ 21.80	\$ 2.18	90% G
10225	TCP32026Q41K	TCP 32026Q-41K 26W QUAD 2-PIN PL LMP 10225	\$ 18.10	\$ 1.81	90% G
10227	TCP32426T41K	TCP 32426T-41K 26W TRIPLE 4-PIN LMP 10227	\$ 21.80	\$ 2.18	90% G
10228	TCP32413Q30K	TCP 32413Q-30K 13W QUAD 4-PIN LMP 10228	\$ 19.40	\$ 1.94	90% G
10232	TCP32432T41K	TCP 32432T-41K 32W TRIPLE 4-PIN LMP 10232	\$ 28.30	\$ 2.83	90% G

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10240	TCP32442T35K	TCP 32442T-35K 42W TRIPLE 4-PIN LMP 10240	\$ 28.60	\$ 2.86	90% G
10241	TCP32442T30K	TCP 32442T-30K 42W TRIPLE 4-PIN LMP 10241	\$ 28.60	\$ 2.86	90% G
10242	TCP32442T41K	TCP 32442T-41K 42W TRIPLE 4-PIN LMP 10242	\$ 28.60	\$ 2.86	90% G
10354	TCP2R3016DIM	TCP 2R3016-DIM 16W R30 DIMM FLOOD 10354	\$ 56.70	\$ 5.67	90% G
10407	TCP10407	TCP 10407 7W CNT MNT ADPT 10407	\$ 48.20	\$ 4.82	90%
10409	TCP10409	TCP 10409 9W CNT MNT ADPT 10409	\$ 48.20	\$ 4.82	90%
10413	TCP10413	TCP 10413 13W CTR MNT ADPT 10413	\$ 60.40	\$ 6.04	90%
10641	TCP33114PF20	TCP 33114PF20 14W FLAT PAR20 GU24 10641	\$ 68.70	\$ 6.87	90% G
10642	TCP33116PF30	TCP 33116PF30 27K 16W FLAT PAR30 GU24 10642	\$ 73.50	\$ 7.35	90% G
10665	TCP2R3016DIM41K	TCP 2R3016-DIM-41K 16W R30 DIMM FLOOD 10665	\$ 56.70	\$ 5.67	90% G
10705	TCP10704	TCP 10704 4W TORPEDO MED 10705	\$ 42.20	\$ 4.22	90% G
10706	TCP10704C	TCP 10704C 4W TORPEDO CAND 10706	\$ 42.20	\$ 4.22	90% G
10709	TCP10709	TCP 10709 9W TORPEDO MED 10709	\$ 42.20	\$ 4.22	90% G
10710	TCP10709C	TCP 10709C 9W TORPEDO CAND 10710	\$ 42.20	\$ 4.22	90% G
10714	TCP10714	TCP 10714 14W TORPEDO MED 10714	\$ 42.20	\$ 4.22	90% G
10715	TCP10714C	TCP 10714C 14W TORP CAND 10715	\$ 42.20	\$ 4.22	90% G
10731	TCP1070451K	TCP 10704-51K 4W TORPEDO MED 10731	\$ 42.20	\$ 4.22	90% G
10734	TCP10704C35K	TCP 10704C-35K 4W TORPEDO CAND 10734	\$ 42.20	\$ 4.22	90% G
10735	TCP10704C41K	TCP 10704C-41K 4W TORPEDO CAND 10735	\$ 42.20	\$ 4.22	90% G
10736	TCP10704C51K	TCP 10704C-51K 4W TORPEDO CAND 10736 ^	\$ 42.20	\$ 4.22	90% G
10743	TCP1070935K	TCP 10709-35K 9W TORPEDO MED 10743	\$ 42.20	\$ 4.22	90% G
10744	TCP1070941K	TCP 10709-41K 9W TORPEDO MED 10744	\$ 42.20	\$ 4.22	90% G
10745	TCP1070951K	TCP 10709-51K 9W TORPEDO MED 10745	\$ 42.20	\$ 4.22	90% G
10747	TCP10709C35K	TCP 10709C-35K 9W TORPEDO CAND 10747	\$ 42.20	\$ 4.22	90% G
10748	TCP10709C41K	TCP 10709C-41K 9W TORPEDO CAND 10748	\$ 42.20	\$ 4.22	90% G
10749	TCP10709C51K	TCP 10709C-51K 9W TORPEDO CAND 10749	\$ 42.20	\$ 4.22	90% G
10751	TCP1071435K	TCP 10714-35K 14W TORPEDO MED 10751	\$ 42.20	\$ 4.22	90% G
10752	TCP1071441K	TCP 10714-41K 14W TORPEDO MED 10752	\$ 42.20	\$ 4.22	90% G
10755	TCP10714C35K	TCP 10714C-35K 14W TORP CAND 10755	\$ 42.20	\$ 4.22	90% G
10756	TCP10714C41K	TCP 10714C-41K 14W TORP CAND 10756	\$ 42.20	\$ 4.22	90% G
10757	TCP10714C51K	TCP 10714C-51K 14W TORP CAND 10757	\$ 42.20	\$ 4.22	90% G
10901	TCPEXTENDER	TCP EXTENDER MED TO MED 10901	\$ 12.80	\$ 1.28	90%
10909	TCP10PERM	TCP 10PERM PERM INSTLTN 10909	\$ 11.80	\$ 1.18	90%
10910	TCP10LOCK	TCP 10LOCK VANDAL RESIST DEVICE 10910	\$ 17.60	\$ 1.76	90%
10927	TCP10R30CV	TCP 10R30CV R30 REFL CVR WHT VNTD 10927	\$ 13.20	\$ 1.32	90%
10937	TCP10R40CV	TCP 10R40CV R40 REFL CVR WHT VNTD 10937	\$ 16.70	\$ 1.67	90%
11243	TCP40114	TCP 40114 14W DIMM SPRNG LAMP 11243	\$ 49.40	\$ 4.94	90% G
11245	TCP4T213	TCP 4T213 13W T2 FULL SPRING LAMP 11245	\$ 30.10	\$ 3.01	90% G
11246	TCP4T213C	TCP 4T213C 13W CAND T2 FULL SPRNG LMP 11246	\$ 30.10	\$ 3.01	90% G
11247	TCP4T213I	TCP 4T213I 13W T2 INT FULL SPRNG LMP 11247	\$ 30.10	\$ 3.01	90% G
11248	TCP4T223	TCP 4T223 23W T2 FULL SPRING LAMP 11248	\$ 42.20	\$ 4.22	90% G
11250	TCP48913	TCP 48913 13W T3 FULL SPRING LAMP 11250	\$ 30.10	\$ 3.01	90% G
11251	TCP48913C	TCP 48913C 13W CAND T3 FULL SPRNG LMP 11251	\$ 30.10	\$ 3.01	90% G
11253	TCP48918	TCP 48918 18W T3 FULL SPRING LAMP 11253	\$ 36.20	\$ 3.62	90% G
11254	TCP48923	TCP 48923 23W T3 FULL SPRING LAMP 11254	\$ 42.20	\$ 4.22	90% G
11283	TCP48909	TCP 48909 9W T3 FULL SPRING LAMP 11283	\$ 30.10	\$ 3.01	90% G
11304	TCP11304	TCP 11304 4W A-LAMP 11304	\$ 42.20	\$ 4.22	90% G
11309	TCP11309	TCP 11309 9W A-LAMP 11309	\$ 42.20	\$ 4.22	90% G
11316	TCP11316	TCP 11316 16W A-LAMP 11316	\$ 60.90	\$ 6.09	90% G
11318	TCP1130935K	TCP 11309-35K 9W A-LAMP 11318	\$ 42.20	\$ 4.22	90% G
11319	TCP11319	TCP 11319 19W A-LAMP 11319	\$ 65.60	\$ 6.56	90% G
11320	TCP1130951K	TCP 11309-51K 9W A-LAMP 11320	\$ 42.20	\$ 4.22	90% G
11339	TCP1131635K	TCP 11316-35K 16W A-LAMP 11339	\$ 60.90	\$ 6.09	90% G
11340	TCP1131641K	TCP 11316-41K 16W A-LAMP 11340	\$ 60.90	\$ 6.09	90% G
11341	TCP1131651K	TCP 11316-51K 16W A-LAMP 11341	\$ 60.90	\$ 6.09	90% G
11344	TCP1131941K	TCP 11319-41K 19W A-LAMP 11344	\$ 65.60	\$ 6.56	90% G
11345	TCP1131951K	TCP 11319-51K 19W A-LAMP 11345	\$ 65.60	\$ 6.56	90% G
11466	TCP4011435K	TCP 40114-35K 14W DIMM SPRNG LAMP 11466	\$ 49.40	\$ 4.94	90% G
11467	TCP4011441K	TCP 40114-41K 14W DIMM SPRNG LAMP 11467	\$ 49.40	\$ 4.94	90% G
11468	TCP4011450K	TCP 40114-50K 14W DIMM SPRNG LAMP 11468	\$ 49.40	\$ 4.94	90% G
11478	TCP33013SQ	TCP 33013SQ 13W FLAT SPRNG LMP G24q1 11478	\$ 13.20	\$ 1.32	90% G
11494	TCP2892727730K	TCP 28927-30K 27V 27W SPRNG LMP 11494	\$ 74.40	\$ 7.44	90% G
11542	TCP4890930K	TCP 48909-30K 9W T3 FULL SPRNG LMP 11542	\$ 30.10	\$ 3.01	90% G
11543	TCP4890935K	TCP 48909-35K 9W T3 FULL SPRNG LMP 11543	\$ 30.10	\$ 3.01	90% G
11544	TCP4890941K	TCP 48909-41K 9W T3 FULL SPRNG LMP 11544	\$ 30.10	\$ 3.01	90% G
11545	TCP4890950K	TCP 48909-50K 9W T3 FULL SPRNG LMP 11545	\$ 30.10	\$ 3.01	90% G
11546	TCP4890965K	TCP 48909-65K 9W T3 FULL SPRNG LMP 11546	\$ 30.10	\$ 3.01	90% G
11547	TCP48909C	TCP 48909C 9W T3 FULL SPRNG LMP CAND 11547	\$ 30.10	\$ 3.01	90% G
11548	TCP48909Y	TCP 48909Y 9W T3 FULL SPRNG LMP BUG 11548	\$ 38.70	\$ 3.87	90% G

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11549	TCP4891330K	TCP 48913-30K 13W T3 FULL SPRNG LMP 11549	\$ 30.10	\$ 3.01	90% G
11550	TCP4891335K	TCP 48913-35K 13W T3 FULL SPRNG LMP 11550	\$ 30.10	\$ 3.01	90% G
11551	TCP4891341K	TCP 48913-41K 13W T3 FULL SPRNG LMP 11551	\$ 30.10	\$ 3.01	90% G
11552	TCP4891350K	TCP 48913-50K 13W T3 FULL SPRNG LMP 11552	\$ 30.10	\$ 3.01	90% G
11553	TCP4891365K	TCP 48913-65K 13W T3 FULL SPRNG LMP 11553	\$ 30.10	\$ 3.01	90% G
11554	TCP48913BL	TCP 48913-BL 13W T3 FULL SPRNG LMP BLUE 11554	\$ 38.70	\$ 3.87	90% G
11555	TCP48913GR	TCP 48913-GR 13W T3 FULL SPRNG LMP GREEN 11555	\$ 38.70	\$ 3.87	90% G
11557	TCP48913RD	TCP 48913-RD 13W T3 FULL SPRNG LMP RED 11557	\$ 38.70	\$ 3.87	90% G
11558	TCP48913Y	TCP 48913-Y 13W T3 FULL SPRNG LMP BUG 11558	\$ 38.70	\$ 3.87	90% G
11559	TCP4891830K	TCP 48918-30K 18W T3 FULL SPRNG LMP 11559	\$ 36.20	\$ 3.62	90% G
11560	TCP4891835K	TCP 48918-35K 18W T3 FULL SPRNG LMP 11560	\$ 36.20	\$ 3.62	90% G
11561	TCP4891841K	TCP 48918-41K 18W T3 FULL SPRNG LMP 11561	\$ 36.20	\$ 3.62	90% G
11562	TCP4891850K	TCP 48918-50K 18W T3 FULL SPRNG LMP 11562	\$ 36.20	\$ 3.62	90% G
11563	TCP4891865K	TCP 48918-65K 18W T3 FULL SPRNG LMP 11563	\$ 36.20	\$ 3.62	90% G
11564	TCP48918Y	TCP 48918Y 18W T3 FULL SPRNG LMP BUG 11564	\$ 45.30	\$ 4.53	90% G
11565	TCP4892330K	TCP 48923-30K 23W T3 FULL SPRNG LMP 11565	\$ 42.20	\$ 4.22	90% G
11566	TCP4892335K	TCP 48923-35K 23W T3 FULL SPRNG LMP 11566	\$ 42.20	\$ 4.22	90% G
11567	TCP4892341K	TCP 48923-41K 23W T3 FULL SPRNG LMP 11567	\$ 42.20	\$ 4.22	90% G
11568	TCP4892350K	TCP 48923-50K 23W T3 FULL SPRNG LMP 11568	\$ 42.20	\$ 4.22	90% G
11569	TCP4892365K	TCP 48923-65K 23W T3 FULL SPRNG LMP 11569	\$ 42.20	\$ 4.22	90% G
11570	TCP48923FS	TCP 48923-FS 23W T3 FULL SPCTRM LAMP 11570	\$ 60.60	\$ 6.06	90% G
11798	TCP48927	TCP 48927 27W T3 FULL SPRING LAMP 11798	\$ 48.20	\$ 4.82	90% G
11799	TCP48932	TCP 48932 32W T3 FULL SPRNG LMP 11799	\$ 72.40	\$ 7.24	90% G
11871	TCP48942	TCP 48942 42W T3 FULL SPRING LAMP 11871	\$ 84.60	\$ 8.46	90% G
11872	TCP4892730K	TCP 48927-30K 27W T3 FULL SPRNG LMP 11872	\$ 48.20	\$ 4.82	90% G
11873	TCP4892735K	TCP 48927-35K 27W T3 FULL SPRNG LMP 11873	\$ 48.20	\$ 4.82	90% G
11875	TCP4892750K	TCP 48927-50K 27W T3 FULL SPRNG LMP 11875	\$ 48.20	\$ 4.82	90% G
11877	TCP48905	TCP 48905 5W T3 FULL SPRING LAMP 11877	\$ 30.10	\$ 3.01	90% G
12002	TCP1G2004	TCP 1G2004 4W G20 GLOBE 12002	\$ 42.20	\$ 4.22	90% G
12005	TCP1G2004C	TCP 1G2004C 4W G20 GLOBE CAND 12005	\$ 42.20	\$ 4.22	90% G
12011	TCP1R2009SS	TCP 1R2009-SS 9W R20 FLOOD SHATR RESIST 12011	\$ 60.90	\$ 6.09	90% G
12017	TCP1R200451K	TCP 1R2004-51K 4W R20 FLOOD 12017	\$ 41.90	\$ 4.19	90% G
12021	TCP1R200935K	TCP 1R2009-35K 9W R20 FLOOD 12021	\$ 41.90	\$ 4.19	90% G
12022	TCP1R200941K	TCP 1R2009-41K 9W R20 FLOOD 12022	\$ 41.90	\$ 4.19	90% G
12023	TCP1R200951K	TCP 1R2009-51K 9W R20 FLOOD 12023	\$ 41.90	\$ 4.19	90% G
12036	TCP1R201435K	TCP 1R2014-35K 14W R20 FLOOD 12036	\$ 41.90	\$ 4.19	90% G
12037	TCP1R201441K	TCP 1R2014-41K 14W R20 FLOOD 12037	\$ 41.90	\$ 4.19	90% G
12038	TCP1R201451K	TCP 1R2014-51K 14W R20 FLOOD 12038	\$ 41.90	\$ 4.19	90% G
12054	TCP1R2014SS	TCP 1R2014-SS 14W R20 FLOOD SHATR RESIST 12054	\$ 60.90	\$ 6.09	90% G
12059	TCP1R201465K	TCP 1R2014-65K 14W R20 FLOOD 12059	\$ 41.90	\$ 4.19	90% G
12067	TCP1R200441K	TCP 1R2004-41K 4W R20 FLOOD 12067	\$ 41.90	\$ 4.19	90% G
12089	TCP1R2009SS41K	TCP 1R2009-SS-41K 9W R20 FLOOD SHATR RESIST 12089	\$ 60.90	\$ 6.09	90% G
12090	TCP1T201451K	TCP 1T2014-51K 14W T20 CAPSULE 12090	\$ 44.20	\$ 4.42	90% G
12104	TCP1R2004	TCP 1R2004 4W R20 FLOOD 12104	\$ 41.90	\$ 4.19	90% G
12109	TCP1R2009	TCP 1R2009 9W R20 FLOOD 12109	\$ 41.90	\$ 4.19	90% G
12118	TCP4893230K	TCP 48932-30K 32W T3 FULL SPRNG LMP 12118	\$ 72.40	\$ 7.24	90% G
12119	TCP4893235K	TCP 48932-35K 32W T3 FULL SPRNG LMP 12119	\$ 72.40	\$ 7.24	90% G
12121	TCP4893241K	TCP 48932-41K 32W T3 FULL SPRNG LMP 12121	\$ 72.40	\$ 7.24	90% G
12123	TCP4893250K	TCP 48932-50K 32W T3 FULL SPRNG LMP 12123	\$ 72.40	\$ 7.24	90% G
12124	TCP4894230K	TCP 48942-30K 42W T3 FULL SPRING LAMP 12124	\$ 84.60	\$ 8.46	90% G
12125	TCP4894235K	TCP 48942-35K 42W T3 FULL SPRING LAMP 12125	\$ 84.60	\$ 8.46	90% G
12126	TCP4894241K	TCP 48942-41K 42W T3 FULL SPRING LAMP 12126	\$ 84.60	\$ 8.46	90% G
12127	TCP4894250K	TCP 48942-50K 42W T3 FULL SPRING LAMP 12127	\$ 84.60	\$ 8.46	90% G
12214	TCP1T2014	TCP 1T2014 14W T20 CAPSULE 12214	\$ 44.20	\$ 4.42	90% G
12279	TCP4T21335K	TCP 4T213-35K 13W T2 FULL SPRING LAMP 12279	\$ 30.10	\$ 3.01	90% G
12280	TCP4T21341K	TCP 4T213-41K 13W T2 FULL SPRING LAMP 12280	\$ 30.10	\$ 3.01	90% G
12281	TCP4T21350K	TCP 4T213-50K 13W T2 FULL SPRING LAMP 12281	\$ 30.10	\$ 3.01	90% G
12282	TCP4T22335K	TCP 4T223-35K 23W T2 FULL SPRING LAMP 12282	\$ 42.20	\$ 4.22	90% G
12283	TCP4T22341K	TCP 4T223-41K 23W T2 FULL SPRING LAMP 12283	\$ 42.20	\$ 4.22	90% G
12284	TCP4T22350K	TCP 4T223-50K 23W T2 FULL SPRING LAMP 12284	\$ 42.20	\$ 4.22	90% G
12401	TCP1T241451K	TCP 1T2414-51K 14W T24 CAPSULE 12401	\$ 53.70	\$ 5.37	90% G
12402	TCP1T241935K	TCP 1T2419-35K 19W T24 CAPSULE 12402	\$ 53.70	\$ 5.37	90% G
12403	TCP1T241941K	TCP 1T2419-41K 19W T24 CAPSULE 12403	\$ 53.70	\$ 5.37	90% G
12404	TCP1T241951K	TCP 1T2419-51K 19W T24 CAPSULE 12404	\$ 53.70	\$ 5.37	90% G
12414	TCP1T2414	TCP 1T2414 14W T24 CAPSULE 12414	\$ 44.20	\$ 4.42	90% G
12419	TCP1T2419	TCP 1T2419 19W T24 CAPSULE 12419	\$ 53.70	\$ 5.37	90% G
12444	TCP4890541K	TCP 48905-41K 5W T3 FULL SPRING LAMP 12444	\$ 30.10	\$ 3.01	90% G
12445	TCP4890550K	TCP 48905-50K 5W T3 FULL SPRING LAMP 12445	\$ 30.10	\$ 3.01	90% G
12504	TCP1G2504	TCP 1G2504 4W G25 GLOBE 12504	\$ 42.20	\$ 4.22	90% G

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NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
12509	TCP1G2509	TCP 1G2509 9W G25 GLOBE 12509	\$ 42.20	\$ 4.22	90% G
12510	TCP1G2509C	TCP 1G2509C 9W G25 GLOBE CAND 12510	\$ 42.20	\$ 4.22	90% G
12521	TCP12522	TCP 12522 22W CIRC ADPT HPF 12521	\$ 84.60	\$ 8.46	90% G
12529	TCP12530	TCP 12530 30W CIRC ADPT HPF 12529	\$ 52.90	\$ 5.29	90% G
12535	TCP12536	TCP 12536 36W CIRC ADPT HPF 12535	\$ 89.70	\$ 8.97	90% G
12567	TCP1G2509C41K	TCP 1G2509C-41K 9W G25 GLOBE CAND 12567	\$ 42.20	\$ 4.22	90% G
12587	TCP1G250435K	TCP 1G2504-35K 4W G25 GLOBE 12587	\$ 42.20	\$ 4.22	90% G
12594	TCP1G250941K	TCP 1G2509-41K 9W G25 GLOBE 12594	\$ 42.20	\$ 4.22	90% G
12595	TCP1G250951K	TCP 1G2509-51K 9W G25 GLOBE 12595	\$ 42.20	\$ 4.22	90% G
12696	TCP48913SS	TCP 48913-SS 13W T3 FULL SPRNG SHTR RESIST 12696	\$ 47.90	\$ 4.79	90% G
12778	TCP48913C35K	TCP 48913C-35K 13W CAND T3 FULL SPRNG LMP 12778	\$ 30.10	\$ 3.01	90% G
12869	TCP48923SS35K	TCP 48923-SS-35K 23W T3 FULL SPRNG SHATR 12869	\$ 60.90	\$ 6.09	90% G
12870	TCP4892741K	TCP 48927-41K 27W T3 FULL SPRNG LMP 12870	\$ 48.20	\$ 4.82	90% G
12871	TCP4892765K	TCP 48927-65K 27W T3 FULL SPRNG LMP 12871	\$ 48.20	\$ 4.82	90% G
12887	TCP4R2014SS	TCP 4R2014SS 14W R20 IB G2 FLOOD SHATR 12887	\$ 75.50	\$ 7.55	90% G
12898	TCP4T213C41K	TCP 4T213C-41K 13W CAND T2 FULL SPRNG LMP 12898	\$ 30.10	\$ 3.01	90% G
13004	TCP1G301441K	TCP 1G3014-41K 14W G30 GLOBE 13004	\$ 56.40	\$ 5.64	90% G
13005	TCP1G301451K	TCP 1G3014-51K 14W G30 GLOBE 13005	\$ 56.40	\$ 5.64	90% G
13009	TCP1G3009	TCP 1G3009 9W G30 GLOBE 13009	\$ 56.40	\$ 5.64	90% G
13010	TCP1G3014SB	TCP 1G3014SB 14W G30 SLVR BWL 13010	\$ 65.60	\$ 6.56	90% G
13011	TCP1G3019	TCP 1G3019 19W G30 GLOBE 13011	\$ 65.60	\$ 6.56	90% G
13012	TCP1G4014	TCP 1G4014 14W G40 GLOBE 13012	\$ 65.60	\$ 6.56	90% G
13013	TCP1G3014	TCP 1G3014 14W G30 GLOBE 13013	\$ 56.40	\$ 5.64	90% G
13025	TCP1G3014IB	TCP 1G3014IB 14W G30 GLOBE INSTBRGHT 13025	\$ 65.60	\$ 6.56	90% G
13027	TCP1R4014IB	TCP 1R4014IB 14W R40 FLOOD INSTBRGHT 13027	\$ 58.30	\$ 5.83	90% G
13030	TCP1G301941K	TCP 1G3019-41K 19W G30 GLOBE 13030	\$ 65.60	\$ 6.56	90% G
13031	TCP1G301951K	TCP 1G3019-51K 19W G30 GLOBE 13031	\$ 65.60	\$ 6.56	90% G
13033	TCP1P301635K	TCP 1P3016-35K 16W PAR30 FLOOD 13033	\$ 52.90	\$ 5.29	90% G
13034	TCP1P301651K	TCP 1P3016-51K 16W PAR30 FLOOD 13034	\$ 52.90	\$ 5.29	90% G
13079	TCP1P301641K	TCP 1P3016-41K 16W PAR30 FLOOD 13079	\$ 52.90	\$ 5.29	90% G
13153	TCP48923F2	TCP 48923-F2 23W T3 FRESH2 LAMP 13153	\$ 79.20	\$ 7.92	90% G
13772	TCP32020Q50K	TCP 32020Q-50K 20W QUAD 2 PIN GX32d-2 13772	\$ 25.00	\$ 2.50	90% G
13773	TCP32027Q50K	TCP 32027Q-50K 27W QUAD 2-PIN GX32d-3 13773	\$ 27.90	\$ 2.79	90% G
13811	TCP1P3016	TCP 1P3016 16W PAR30 FLOOD 13811	\$ 52.90	\$ 5.29	90% G
13817	TCP1P3816	TCP 1P3816 16W PAR38 FLOOD 13817	\$ 58.30	\$ 5.83	90% G
13824	TCP1P3823	TCP 1P3823 23W PAR38 FLOOD 13824	\$ 66.30	\$ 6.63	90% G
13863	TCP1P381651K	TCP 1P3816-51K 16W PAR38 FLOOD 13863	\$ 58.30	\$ 5.83	90% G
14009	TCP1G401935K	TCP 1G4019-35K 19W G40 GLOBE (D) 14009	\$ 70.40	\$ 7.04	90% G
14010	TCP1G401941K	TCP 1G4019-41K 19W G40 GLOBE 14010	\$ 70.40	\$ 7.04	90% G
14015	TCP1G4019	TCP 1G4019 19W G40 GLOBE 14015	\$ 70.40	\$ 7.04	90% G
14016	TCP1R4016	TCP 1R4016 16W R40 FLOOD 14016	\$ 59.00	\$ 5.90	90% G
14019	TCP1R4019	TCP 1R4019 19W R40 FLOOD 14019	\$ 64.40	\$ 6.44	90% G
14021	TCP1R401631K	TCP 1R4016-31K 16W R40 FLOOD 14021	\$ 59.00	\$ 5.90	90% G
14022	TCP1R401635K	TCP 1R4016-35K 16W R40 FLOOD 14022	\$ 59.00	\$ 5.90	90% G
14023	TCP1R4023	TCP 1R4023 23W R40 FLOOD 14023	\$ 66.30	\$ 6.63	90% G
14024	TCP1R401641K	TCP 1R4016-41K 16W R40 FLOOD 14024	\$ 59.00	\$ 5.90	90% G
14025	TCP1R401651K	TCP 1R4016-51K 16W R40 FLOOD 14025	\$ 59.00	\$ 5.90	90% G
14034	TCP1R401931K	TCP 1R4019-31K 19W R40 FLOOD 14034	\$ 64.40	\$ 6.44	90% G
14035	TCP1R401935K	TCP 1R4019-35K 19W R40 FLOOD 14035	\$ 64.40	\$ 6.44	90% G
14036	TCP1R401941K	TCP 1R4019-41K 19W R40 FLOOD 14036	\$ 64.40	\$ 6.44	90% G
14037	TCP1R401951K	TCP 1R4019-51K 19W R40 FLOOD 14037	\$ 64.40	\$ 6.44	90% G
14102	TCP4893265K	TCP 48932-65K 32W T3 FULL SPRNG LMP 14102	\$ 72.40	\$ 7.24	90% G
14103	TCP4894265K	TCP 48942-65K 42W T3 FULL SPRNG LAMP 14103	\$ 84.60	\$ 8.46	90% G
14474	TCP48923SS	TCP 48923-SS 23W T3 FULL SPRNG SHATR 14474	\$ 60.90	\$ 6.09	90% G
14482	TCP48932SS41K	TCP 48932-SS-41K 32W T3 FULL SPRNG SHATR 14482	\$ 91.20	\$ 9.12	90% G
14485	TCP48942SS	TCP 48942-SS 42W T3 FULL SPRNG SHATR 14485	\$ 101.90	\$ 10.19	90% G
14486	TCP48942SS41K	TCP 48942-SS-41K 42W T3 FULL SPRNG SHATR 14486	\$ 101.90	\$ 10.19	90% G
14668	TCP48909C41K	TCP 48909C-41K 9W T3 FULL SPRNG CAND 14668	\$ 30.10	\$ 3.01	90% G
14671	TCP48913C30K	TCP 48913C-30K 13W CAND T3 FULL SPRNG LMP 14671	\$ 30.10	\$ 3.01	90% G
14672	TCP48913C41K	TCP 48913C-41K 13W CAND T3 FULL SPRNG LMP 14672	\$ 30.10	\$ 3.01	90% G
14673	TCP48913PERM	TCP 48913-PERM 13W T3 FULL SPRNG LMP 14673	\$ 30.10	\$ 3.01	90% G
14677	TCP48918C41K	TCP 48918C-41K 18W CAND T3 FULL SPRNG LMP 14677	\$ 36.20	\$ 3.62	90% G
14684	TCP48909SS41K	TCP 48909-SS-41K 9W T3 FULL SPRNG SHATR 14684	\$ 47.90	\$ 4.79	90% G
14687	TCP48918SS	TCP 48918-SS 18W T3 FULL SPRNG SHATR 14687	\$ 54.10	\$ 5.41	90% G
14689	TCP48923SS41K	TCP 48923-SS-41K 23W T3 FULL SPRNG SHATR 14689	\$ 60.90	\$ 6.09	90% G
14690	TCP48927SS	TCP 48927-SS 27W T3 FULL SPRNG SHATR 14690	\$ 64.90	\$ 6.49	90% G
14691	TCP48927SS41K	TCP 48927-SS-41K 27W T3 FULL SPRNG SHATR 14691	\$ 64.90	\$ 6.49	90% G
14692	TCP48927SS50K	TCP 48927-SS-50K 27W T3 FULL SPRNG SHATR 14692	\$ 64.90	\$ 6.49	90% G
14693	TCP48913WL	TCP 48913-WL 13W T3 FULL SPRNG WET LOCTN 14693	\$ 47.90	\$ 4.79	90% G

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14705	TCP4011430K	TCP 40114-30K 14W DIMM SPRNG LAMP 14705	\$ 49.40	\$ 4.94	90% G
14914	TCP331004SKT16	TCP 331004SKT16 GU24 SCKT 14914	\$ 13.50	\$ 1.35	90% G
14923	TCP80101465	TCP 801014-65K 14W SPRNG LIGHT 65K 14923	\$ 17.30	\$ 1.73	90% G
14924	TCP80101965	TCP 801019-65K 19W SPRNG LIGHT 14924	\$ 22.40	\$ 2.24	90% G
14925	TCP80102365	TCP 801023-65K 23W SPRNG LIGHT 65K 14925	\$ 23.70	\$ 2.37	90% G
15035	TCP48913C50K	TCP 48913C-50K 13W CAND T3 FULL SPRNG LMP 15035	\$ 30.10	\$ 3.01	90% G
15094	TCP48909PERM	TCP 48909-PERM 9W T3 FULL SPRNG LMP 15094	\$ 30.10	\$ 3.01	90% G
15145	TCP33114G2550K	TCP 33114G25-50K 14W G25 SPRNG LMP GU24 15145	\$ 40.00	\$ 4.00	90% G
16248	TCP4R3016TD	TCP 4R3016TD 27K 16W R30 TRU DIM FLOOD 16248	\$ 56.70	\$ 5.67	90% G
16301	TCP4R2014TD	TCP 4R2014TD 27K 14W R20 TRU DIM FLOOD 16301	\$ 56.70	\$ 5.67	90% G
16328	TCP41314A	TCP 41314A 14W A-LAMP IB G2 ARMOR 16328	\$ 50.10	\$ 5.01	90% G
16330	TCP41314A35K	TCP 41314A-35K 14W A-LMP IB G2 ARMOR 16330	\$ 50.10	\$ 5.01	90% G
16331	TCP41314A41K	TCP 41314A-41K 14W A-LMP IB G2 ARMOR 16331	\$ 50.10	\$ 5.01	90% G
16332	TCP41314A50K	TCP 41314A-50K 14W A-LMP IB G2 ARMOR 16332	\$ 50.10	\$ 5.01	90% G
16358	TCP4G2514A	TCP 4G2514A 14W G25 IB G2 ARMOR 16358	\$ 50.10	\$ 5.01	90% G
16361	TCP4G2514A41K	TCP 4G2514A-41K 14W G25 IB G2 ARMOR 16361	\$ 50.10	\$ 5.01	90% G
16362	TCP4G2514A50K	TCP 4G2514A-50K 14W G25 IB G2 ARMOR 16362	\$ 50.10	\$ 5.01	90% G
16363	TCP4R3014A	TCP 4R3014A 14W R30 IB G2 FLOOD ARMOR 16363	\$ 50.40	\$ 5.04	90% G
16364	TCP4R3014A30K	TCP 4R3014A-30K 14W R30 IB G2 FLOOD ARMOR 16364	\$ 50.40	\$ 5.04	90% G
16365	TCP4R3014A35K	TCP 4R3014A-35K 14W R30 IB G2 FLOOD ARMOR 16365	\$ 50.40	\$ 5.04	90% G
16366	TCP4R3014A41K	TCP 4R3014A-41K 14W R30 IB G2 FLOOD ARMOR 16366	\$ 50.40	\$ 5.04	90% G
16367	TCP4R3014A50K	TCP 4R3014A-50K 14W R30 IB G2 FLOOD ARMOR 16367	\$ 50.40	\$ 5.04	90% G
16368	TCP4R2014A	TCP 4R2014A 14W R20 IB G2 FLOOD ARMOR 16368	\$ 50.40	\$ 5.04	90% G
16371	TCP4R2014A41K	TCP 4R2014A-41K 14W R20 IB G2 FLOOD ARMOR 16371	\$ 50.40	\$ 5.04	90% G
16372	TCP4R2014A50K	TCP 4R2014A-50K 14W R20 IB G2 FLOOD ARMOR 16372	\$ 50.40	\$ 5.04	90% G
16569	TCP4R3016TD30K	TCP 4R3016TD-30K 16W R30 TRU DIM FLOOD 16569	\$ 56.70	\$ 5.67	90% G
16570	TCP4R3016TD35K	TCP 4R3016TD-35K 16W R30 TRU DIM FLOOD 16570	\$ 56.70	\$ 5.67	90% G
16571	TCP4R3016TD41K	TCP 4R3016TD-41K 16W R30 TRU DIM FLOOD 16571	\$ 56.70	\$ 5.67	90% G
16572	TCP4R3016TD50K	TCP 4R3016TD-50K 16W R30 TRU DIM FLOOD 16572	\$ 56.70	\$ 5.67	90% G
16573	TCP4R3016TD65K	TCP 4R3016TD-65K 16W R30 TRU DIM FLOOD 16573	\$ 56.70	\$ 5.67	90% G
16576	TCP41316TD41K	TCP 41316TD-41K 16W A-LAMP TRU DIM 16576	\$ 56.40	\$ 5.64	90% G
16605	TCP4R2014TD35K	TCP 4R2014TD-35K 14W R20 TRU DIM FLOOD 16605	\$ 56.70	\$ 5.67	90% G
16606	TCP4R2014TD41K	TCP 4R2014TD-41K 14W R20 TRU DIM FLOOD 16606	\$ 56.70	\$ 5.67	90% G
16607	TCP4R2014TD50K	TCP 4R2014TD-50K 14W R20 TRU DIM FLOOD 16607	\$ 56.70	\$ 5.67	90% G
16665	TCP19027	TCP 19027 27W 3-WY SPRNG LMP 16665	\$ 81.80	\$ 8.18	90% G
16943	TCP17040L31K	TCP 17040L-31K 40W CIRC ADPT T6 16943	\$ 157.30	\$ 15.73	90% G
17027	TCP1703027	TCP 17030/27 30W CIRC ADPT W/27W LMP 17027	\$ 120.90	\$ 12.09	90% G
17033	TCP17033L	TCP 17033L 33W CIRC ADPT T6 17033	\$ 145.10	\$ 14.51	90% G
17041	TCP17040	TCP 17040 40W CIRC ADPT ONLY 17041	\$ 78.60	\$ 7.86	90% G
17058	TCP17058L	TCP 17058L 58W CIRC ADPT W/LAMP 17058	\$ 181.00	\$ 18.10	90% G
17059	TCP17058	TCP 17058 58W CIRC ADPT 17059	\$ 84.10	\$ 8.41	90% G
17146	TCP4T209	TCP 4T209 9W T2 FULL SPRING LAMP 17146	\$ 30.10	\$ 3.01	90% G
17152	TCP4T218	TCP 4T218 18W T2 FULL SPRING LAMP 17152	\$ 36.20	\$ 3.62	90% G
17451	TCP32413T41K	TCP 32413T 41K 13W TRIPLE 4-PIN LMP 17451	\$ 31.30	\$ 3.13	90% G
17571	TCP58023	TCP 58023 23W TRU START SPRING LAMP 17571	\$ 54.40	\$ 5.44	90% G
17572	TCP5802330K	TCP 58023-30K 23W TRU START SPRING LAMP 17572	\$ 54.40	\$ 5.44	90% G
17573	TCP5802335K	TCP 58023-35K 23W TRU START SPRING LAMP 17573	\$ 54.40	\$ 5.44	90% G
17574	TCP5802341K	TCP 58023-41K 23W TRU START SPRING LAMP 17574	\$ 54.40	\$ 5.44	90% G
17575	TCP5802350K	TCP 58023-50K 23W TRU START SPRING LAMP 17575	\$ 54.40	\$ 5.44	90% G
18209	TCP18209	TCP 18209 9W SPRNG LMP HPF 18209	\$ 36.40	\$ 3.64	90% G
18214	TCP18214	TCP 18214 14W MINI SPRNG LMP HPF 18214	\$ 36.40	\$ 3.64	90% G
18218	TCP18223	TCP 18223 23W SPRNG LMP HPF 18218	\$ 40.40	\$ 4.04	90% G
18221	TCP1822041K	TCP 18220-41K 20W SPRNG LMP HPF 18221	\$ 38.10	\$ 3.81	90% G
18226	TCP18227	TCP 18227 27W SPRNG LMP HPF 18226	\$ 40.90	\$ 4.09	90% G
18228	TCP1822741K	TCP 18227-41K 27W SPRNG LMP HPF 18228	\$ 40.90	\$ 4.09	90% G
18270	TCP1822341K	TCP 18223-41K 23W SPRNG LMP HPF 18270	\$ 40.40	\$ 4.04	90% G
18335	TCP41315TD	TCP 41315TD 27K 15W A- LAMP TRU DIM 18335	\$ 56.40	\$ 5.64	90% G
18339	TCP41315TD50K	TCP 41315TD 50K 15W A- LAMP TRU DIM 18339	\$ 56.40	\$ 5.64	90% G
18341	TCP4G2515TD	TCP 4G2515TD 27K 15W G25 TRU DIM 18341	\$ 56.40	\$ 5.64	90% G
18343	TCP4G2515TD35K	TCP 4G2515TD-35K 15W G25 TRU DIM 18343	\$ 56.40	\$ 5.64	90% G
18344	TCP4G2515TD41K	TCP 4G2515TD-41K 15W G25 TRU DIM 18344	\$ 56.40	\$ 5.64	90% G
18464	TCP1902741K	TCP 19027-41K 27W 3-WY SPRING LMP 18464	\$ 81.80	\$ 8.18	90% G
19007	TCP1903251K	TCP 19032-51K 32W 3-WY SPRNG LMP 19007	\$ 120.90	\$ 12.09	90% G
19008	TCP1903241K	TCP 19032-41K 32W 3-WY SPRNG LMP 19008	\$ 120.90	\$ 12.09	90% G
19032	TCP19032	TCP 19032 32W 3-WY SPRNG LMP 19032	\$ 120.90	\$ 12.09	90% G
19222	TCP4R4016TD	TCP 4R4016TD 27K 16W R40 TRU DIM FLOOD 19222	\$ 84.60	\$ 8.46	90% G
19399	TCP50123	TCP 50123 23W TRU DIM SPRING LAMP 19399	\$ 61.20	\$ 6.12	90% G
19602	TCP5012330K	TCP 50123-30K 23W TRU DIM SPRING LAMP 19602	\$ 61.20	\$ 6.12	90% G
19603	TCP5012335K	TCP 50123-35K 23W TRU DIM SPRING LAMP 19603	\$ 61.20	\$ 6.12	90% G

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19604	TCP5012341K	TCP 50123-41K 23W TRU DIM SPRING LAMP 19604	\$ 61.20	\$ 6.12 90%	G
19605	TCP5012350K	TCP 50123-50K 23W TRU DIM SPRING LAMP 19605	\$ 61.20	\$ 6.12 90%	G
19606	TCP5012365K	TCP 50123-65K 23W TRU DIM SPRING LAMP 19606	\$ 61.20	\$ 6.12 90%	G
19609	TCP4R4016TD41K	TCP 4R4016TD-41K 16W R40 TRU DIM FLOOD 19609	\$ 84.60	\$ 8.46 90%	G
19610	TCP4R4016TD50K	TCP 4R4016TD-50K 16W R40 TRU DIM FLOOD 19610	\$ 84.60	\$ 8.46 90%	G
20142	TCPPF201441K	TCP PF2014-41K 14W FLAT PAR20 20142	\$ 63.30	\$ 6.33 90%	G
20170	TCP58018	TCP 58018 18W TRU START SPRING LAMP 20170	\$ 42.20	\$ 4.22 90%	G
20171	TCP5801841K	TCP 58018-41K 18W TRU START SPRING LAMP 20171	\$ 42.20	\$ 4.22 90%	G
21012	TCP58014	TCP 58014 14W TRU START SPRING LAMP 21012	\$ 36.20	\$ 3.62 90%	G
21014	TCP5801435K	TCP 58014-35K 14W TRU START SPRING LAMP 21014	\$ 36.20	\$ 3.62 90%	G
21019	TCP5801835K	TCP 58018-35K 18W TRU START SPRING LAMP 21019	\$ 42.20	\$ 4.22 90%	G
21020	TCP5801850K	TCP 58018-50K 18W TRU START SPRING LAMP 21020	\$ 42.20	\$ 4.22 90%	G
21407	TCP58009	TCP 58009 9W TRU START SPRING LAMP 21407	\$ 36.20	\$ 3.62 90%	G
21408	TCP5800930K	TCP 58009-30K 9W TRU START SPRING LAMP 21408	\$ 36.20	\$ 3.62 90%	G
21654	TCP4R4020TD50K	TCP 4R4020TD-50K 20W R40 TRU DIM FLOOD 21654	\$ 84.60	\$ 8.46 90%	G
22220	TCPLEDMR16FL27K7WGU10	TCP LED7GU10MR1627KFL 120V MR16 GU10 27K 22220	\$ 72.40	\$ 7.24 90%	G
22222	TCPLEDMR16FL30K7WGU10	TCP LED7GU10MR1630K FL 120V MR16 GU10 30K 22222	\$ 72.40	\$ 7.24 90%	G
22223	TCPLEDMR16NFL41K7WGU10	TCP LED7GU10MR1641K NFL 120V MR16 GU10 41K 22223	\$ 72.40	\$ 7.24 90%	G
22231	TCPLEDPAR16NFL27K7W	TCP LED7E26PAR1627K NFL PAR16 MED 27K WHT 22231	\$ 72.40	\$ 7.24 90%	G
22234	TCPLEDPAR16FL30K7W	TCP LED7E26PAR1630K FL40 PAR16 MED 30K WHT 22234	\$ 72.40	\$ 7.24 90%	G
22235	TCPLEDPAR16NFL41K7W	TCP LED7E26PAR1641K NFL PAR16 MED 41K WHT 22235	\$ 72.40	\$ 7.24 90%	G
22236	TCPLEDPAR16FL41K7W	TCP LED7E26PAR1641K FL40 PAR16 MED 41K WHT 22236	\$ 72.40	\$ 7.24 90%	G
22238	TCPLED10DR427K	TCP LED10DR427K 10W 4" 27K DWNLGHT ELITE 22238	\$ 119.70	\$ 11.97 90%	G
22239	TCPLED10DR430K	TCP LED10DR430K 10W 4" 30K DWNLGHT ELITE 22239	\$ 119.70	\$ 11.97 90%	G
22544	TCP80103241	TCP 801032-41K 32W SPRING LIGHT 22544	\$ 47.40	\$ 4.74 90%	G
22545	TCP80104241	TCP 801042-41K 42W SPRNG LIGHT 41K 22545	\$ 73.70	\$ 7.37 90%	G
22624	TCP5802741K	TCP 58027-41K 27W TRU START SPRING LAMP 22624	\$ 71.20	\$ 7.12 90%	G
22635	TCP53123SP	TCP 53123SP 23W TRU DIM SPRNG LMP GU24 22635	\$ 93.60	\$ 9.36 90%	G
23133	TCPLEDB1127K4WDIM	TCP LED4E26B1127K DIM 4W MED TORP CLR 27K 23133	\$ 66.40	\$ 6.64 90%	G
23134	TCPLEDB11C27K4WDIM	TCP LED4E12B1127K DIM 4W CAND TORP CLR 27K 23134	\$ 66.40	\$ 6.64 90%	G
23135	TCPLEDB11CFR27K4WDIM	TCP LED4E12B1127KF DM 4W CAND TORP FRST 27K 23135	\$ 66.40	\$ 6.64 90%	G
23136	TCPLEDB11FR27K4WDIM	TCP LED4E26B1127KF DIM MED TORP FRST 27K 23136	\$ 66.40	\$ 6.64 90%	G
23137	TCPLEDG16C27K4WDIM	TCP LED4E12G1627K DIM 4W CAND G16 CLR 27K 23137	\$ 66.40	\$ 6.64 90%	G
23138	TCPLEDG1627K4WDIM	TCP LED4E26G1627K DIM 4W MED G16 CLR 27K 23138	\$ 66.40	\$ 6.64 90%	G
23495	TCPLEDB11C27K5WDIM	TCP LED5E12B1127K DIM 5W CAND TORP CLR 27K 23495	\$ 66.40	\$ 6.64 90%	G
23496	TCPLEDB1127K5WDIM	TCP LED5E26B1127K DIM 5W MED TORP CLR 27K 23496	\$ 66.40	\$ 6.64 90%	G
23497	TCPLEDB11CFR27K5WDIM	TCP LED5E12B1127KF DIM CAND TORP FRST 27K 23497	\$ 66.40	\$ 6.64 90%	G
23498	TCPLEDB11FR27K5WDIM	TCP LED5E26B1127KF DIM MED TORP FRST 27K 23498	\$ 66.40	\$ 6.64 90%	G
23499	TCPLEDG16C27K5WDIM	TCP LED5E12G1627K DIM 5W CAND G16 CLR 27K 23499	\$ 66.40	\$ 6.64 90%	G
23502	TCPLEDG1627K5WDIM	TCP LED5E26G1627K DIM 5W MED G16 CLR 27K 23502	\$ 66.40	\$ 6.64 90%	G
23504	TCPLEDG16CFR27K5WDIM	TCP LED5E12G1627KF DM 5W CAND G16 FRST 27K 23504	\$ 66.40	\$ 6.64 90%	G
23505	TCPLEDG16FR27K5WDIM	TCP LED5E26G1627KF DM 5W MED G16 FRST 27K 23505	\$ 66.40	\$ 6.64 90%	G
23506	TCPLEDG16CFR27K4WDIM	TCP LED4E12G1627KF DM 4W CAND G16 FRST 27K 23506	\$ 66.40	\$ 6.64 90%	G
23507	TCPLEDG16FR27K4WDIM	TCP LED4E26G1627KF DM 4W MED G16 FRST 27K 23507	\$ 66.40	\$ 6.64 90%	G
23657	TCP5802730K	TCP 58027-30K 27W TRU START SPRING LAMP 23657	\$ 71.20	\$ 7.12 90%	G
23667	TCP5804250K	TCP 58042-50K 42W TRU START SPRING LAMP 23667	\$ 107.60	\$ 10.76 90%	G
24014	TCP50114	TCP 50114 14W TRU DIM SPRING LAMP 24014	\$ 49.40	\$ 4.94 90%	G
24102	TCPLED12DR627K	TCP LED12DR5627K 12W 5-6" 27K DWNLT ELITE 24102	\$ 133.10	\$ 13.31 90%	G
24103	TCPLED12DR630K	TCP LED12DR5630K 12W 5-6" 30K DWNLT ELITE 24103	\$ 133.10	\$ 13.31 90%	G
24104	TCPLED14DR627K	TCP LED14DR5627K 14W 5-6" 27K DWNLT ELITE 24104	\$ 142.60	\$ 14.26 90%	G
24105	TCPLED14DR630K	TCP LED14DR5630K 14W 5-6" 30K DWNLT ELITE 24105	\$ 142.60	\$ 14.26 90%	G
24369	TCPLEDPAR38NFL30K17WED	TCP LED17P38D30KNFL25 DM PAR38 30K ELITE WH 24369	\$ 181.50	\$ 18.15 90%	G
24370	TCPLEDPAR38FL30K17WED	TCP LED17P38D30KFL40 DIM PAR38 30K ELITE 24370	\$ 181.50	\$ 18.15 90%	G
24371	TCPLEDPAR30NFL30K14WED	TCP LED14P30D30KNFL DM PAR30L 30K ELITE 24371	\$ 176.00	\$ 17.60 90%	G
24372	TCPLEDPAR30FL30K14WED	TCP LED14P30D30K FL40 DM PAR30L 30K ELITE 24372	\$ 176.00	\$ 17.60 90%	G
24373	TCPLEDPAR38NFL30K17WE	TCP LED17P3830K NFL25 PAR38 30K ELITE WH 24373	\$ 163.30	\$ 16.33 90%	G
24374	TCPLEDPAR38FL30K17WE	TCP LED17P3830K FL40 PAR38 30K ELITE WH 24374	\$ 163.30	\$ 16.33 90%	G
24376	TCPLEDPAR30FL30K14WE	TCP LED14P3030K FL40 DM PAR30L 30K ELITE 24376	\$ 158.50	\$ 15.85 90%	G
24394	TCPLEDBR30FL27K12WED	TCP LED12BR30D27K DIM BR30 27K ELITE 24394	\$ 98.20	\$ 9.82 90%	G
24396	TCPLEDBR30FL30K12WED	TCP LED12BR30D30K DIM BR30 30K ELITE 24396	\$ 98.20	\$ 9.82 90%	G
24397	TCPLEDBR30FL30K12WE	TCP LED12BR3030K BR30 30K ELITE 24397	\$ 88.30	\$ 8.83 90%	G
24398	TCPLEDBR30FL41K12WED	TCP LED12BR30D41K DIM BR30 41K ELITE 24398	\$ 98.20	\$ 9.82 90%	G
24399	TCPLEDBR30FL41K12WE	TCP LED12BR3041K BR30 41K ELITE 24399	\$ 88.30	\$ 8.83 90%	G
24406	TCPLEDA1927K7WED	TCP LED7A19D27K DIM 7W A19 27K ELITE WHT 24406	\$ 55.90	\$ 5.59 90%	G
24408	TCPLEDA1930K7WED	TCP LED7A19D30K DIM 7W A19 30K ELITE WHT 24408	\$ 55.90	\$ 5.59 90%	G
24410	TCPLEDA1941K7WED	TCP LED7A19D41K DIM 7W A19 41K ELITE WHT 24410	\$ 55.90	\$ 5.59 90%	G
24449	TCPLEDPAR38FL30K14WED	TCP LED14P38D30KFL40 DIM PAR38 30K ELITE 24449	\$ 176.00	\$ 17.60 90%	G
24450	TCPLEDPAR38NFL30K14WED	TCP LED14P38D30KNFL25 DM PAR38 30K ELITE WH 24450	\$ 176.00	\$ 17.60 90%	G
24451	TCPLEDPAR30FL30K12WED	TCP LED12P30D30KFL DIM PAR30L 30K ELITE 24451	\$ 167.20	\$ 16.72 90%	G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
24452	TCPLEDPAR30LNFL30K12WED	TCP LED12P30SD30KNFL25 DM PAR30L 30K ELITE 24452	\$ 167.20	\$ 16.72	90% G
24453	TCPLEDPAR30SFL30K12WED	TCP LED12P30SD30KFL DIM PAR30S 30K ELITE 24453	\$ 167.20	\$ 16.72	90% G
24454	TCPLEDPAR30SNFL30K12WED	TCP LED12P30SD30KNFL DIM PAR30S 30K ELITE 24454	\$ 167.20	\$ 16.72	90% G
24455	TCPLEDPAR30SFL30K10WED	TCP LED10P30SD30KFL DIM PAR30S 30K ELITE 24455	\$ 163.10	\$ 16.31	90% G
24457	TCPLEDPAR38FL30K14WE	TCP LED14P3830K FL40 PAR38 30K ELITE WH 24457	\$ 158.50	\$ 15.85	90% G
24459	TCPLEDPAR30FL30K12WE	TCP LED12P3030K FL40 PAR30L 30K ELITE 24459	\$ 150.50	\$ 15.05	90% G
24461	TCPLEDPAR30SFL30K12WE	TCP LED12P30S30K FL40 PAR30S 30K ELITE 24461	\$ 150.50	\$ 15.05	90% G
24463	TCPLEDPAR30SSP30K12WE	TCP LED12P30S30K SP15 PAR30S 30K ELITE 24463	\$ 150.50	\$ 15.05	90% G
24478	TCPLEDBR30FL30K10WE	TCP LED10BR3030K BR30 30K ELITE 24478	\$ 66.80	\$ 6.68	90% G
24479	TCPLEDBR30FL41K10WE	TCP LED10BR3041K BR30 41K ELITE 24479	\$ 66.80	\$ 6.68	90% G
24480	TCPLEDBR30FL27K10WED	TCP LED10BR30D27K DIM BR30 27K ELITE 24480	\$ 78.60	\$ 7.86	90% G
24481	TCPLEDBR30FL30K10WED	TCP LED10BR30D30K DIM BR30 30K ELITE 24481	\$ 78.60	\$ 7.86	90% G
24482	TCPLEDBR30FL41K10WED	TCP LED10BR30D41K DIM BR30 41K ELITE 24482	\$ 78.60	\$ 7.86	90% G
24489	TCPLEDBA11C27K5WDIM	TCP LED5E12F1127K DIM 5W CAND FLAME CLR 27K 24489	\$ 66.40	\$ 6.64	90% G
24490	TCPLEDBA1127K5WDIM	TCP LED5E26F1127K DIM 5W MED FLAME CLR 27K 24490	\$ 66.40	\$ 6.64	90% G
24576	TCPLEDPAR30FL27K17WED	TCP LED17P38D27KFL40 DIM PAR38 27K ELITE 24576	\$ 181.50	\$ 18.15	90% G
24577	TCPLEDPAR38NFL27K17WED	TCP LED17P38D27KNFL25 DM PAR38 27K ELITE WH 24577	\$ 181.50	\$ 18.15	90% G
24580	TCPLEDPAR38FL41K17WED	TCP LED17P38D41KFL40 DIM PAR38 41K ELITE 24580	\$ 181.50	\$ 18.15	90% G
24581	TCPLEDPAR38NFL41K17WED	TCP LED17P38D41KNFL25 DM PAR38 41K ELITE WH 24581	\$ 181.50	\$ 18.15	90% G
24583	TCPLEDPAR38FL27K14WED	TCP LED14P38D27KFL40 DIM PAR38 27K ELITE 24583	\$ 176.00	\$ 17.60	90% G
24584	TCPLEDPAR38NFL27K14WED	TCP LED14P38D27KNFL25 DM PAR38 27K ELITE WH 24584	\$ 176.00	\$ 17.60	90% G
24586	TCPLEDPAR38SP30K14WED	TCP LED14P38D30KSP15 DIM PAR38 30K ELITE WH 24586	\$ 176.00	\$ 17.60	90% G
24587	TCPLEDPAR38FL41K14WED	TCP LED14P38D41KFL40 DIM PAR38 41K ELITE WH 24587	\$ 176.00	\$ 17.60	90% G
24588	TCPLEDPAR38NFL41K14WED	TCP LED14P38D41KNFL25 DM PAR38 41K ELITE WH 24588	\$ 176.00	\$ 17.60	90% G
24590	TCPLEDPAR30FL27K14WED	TCP LED14P30D27K FL40 DM PAR30L 27K ELITE 24590	\$ 176.00	\$ 17.60	90% G
24591	TCPLEDPAR30LNFL27K14WED	TCP LED14P30D27KNFL DM PAR30L 27K ELITE 24591	\$ 176.00	\$ 17.60	90% G
24592	TCPLEDPAR30LSP27K14WED	TCP LED14P30D27K SP15 DM PAR30L 27K ELITE 24592	\$ 176.00	\$ 17.60	90% G
24594	TCPLEDPAR30LSP30K14WED	TCP LED14P30D30K SP15 DM PAR30L 30K ELITE 24594	\$ 176.00	\$ 17.60	90% G
24595	TCPLEDPAR30FL41K14WED	TCP LED14P30D41K FL40 DM PAR30L 41K ELITE 24595	\$ 176.00	\$ 17.60	90% G
24596	TCPLEDPAR30LNFL41K14WED	TCP LED14P30D41KNFL DM PAR30L 41K ELITE 24596	\$ 176.00	\$ 17.60	90% G
24598	TCPLEDPAR30FL27K12WED	TCP LED12P30D27K FL40 DM PAR30L 27K ELITE 24598	\$ 167.20	\$ 16.72	90% G
24599	TCPLEDPAR30LNFL27K12WED	TCP LED12P30D27KNFL DM PAR30L 27K ELITE 24599	\$ 167.20	\$ 16.72	90% G
24602	TCPLEDPAR30FL41K12WED	TCP LED12P30D41K FL40 DM PAR30L 41K ELITE 24602	\$ 167.20	\$ 16.72	90% G
24603	TCPLEDPAR30LNFL41K12WED	TCP LED12P30D41KNFL DM PAR30L 41K ELITE 24603	\$ 167.20	\$ 16.72	90% G
24604	TCPLEDPAR30LSP41K12WED	TCP LED12P30D41KSP DIM PAR30L 41K ELITE 24604	\$ 167.20	\$ 16.72	90% G
24605	TCPLEDPAR30SFL27K12WED	TCP LED12P30SD27KFL DIM PAR30S 27K ELITE 24605	\$ 167.20	\$ 16.72	90% G
24606	TCPLEDPAR30SNFL27K12WED	TCP LED12P30SD27KNFL DIM PAR30S 27K ELITE 24606	\$ 167.20	\$ 16.72	90% G
24609	TCPLEDPAR30SFL41K12WED	TCP LED12P30SD41KFL DIM PAR30S 41K ELITE 24609	\$ 167.20	\$ 16.72	90% G
24610	TCPLEDPAR30SNFL41K12WED	TCP LED12P30SD41KNFL DIM PAR30S 41K ELITE 24610	\$ 167.20	\$ 16.72	90% G
24611	TCPLEDPAR30SSP41K12WED	TCP LED12P30SD41KSP DIM PAR30S 41K ELITE 24611	\$ 167.20	\$ 16.72	90% G
24612	TCPLEDPAR30SFL27K10WED	TCP LED10P30SD27KFL DIM PAR30S 27K ELITE 24612	\$ 163.10	\$ 16.31	90% G
24613	TCPLEDPAR30SNFL27K10WED	TCP LED10P30SD27KNFL DIM PAR30S 27K ELITE 24613	\$ 163.10	\$ 16.31	90% G
24617	TCPLEDPAR30SNFL41K10WED	TCP LED10P30SD41KNFL DIM PAR30S 41K ELITE 24617	\$ 163.10	\$ 16.31	90% G
24619	TCPLEDPAR20FL27K10WED	TCP LED10P20D27K FL40 DM PAR20 27K ELITE WH 24619	\$ 136.00	\$ 13.60	90% G
24620	TCPLEDPAR20NFL27K10WED	TCP LED10P20D27KNFL25 DM PAR20 27K ELITE WH 24620	\$ 136.00	\$ 13.60	90% G
24621	TCPLEDPAR20FL30K10WED	TCP LED10P20D30K FL40 DM PAR20 30K ELITE 24621	\$ 136.00	\$ 13.60	90% G
24622	TCPLEDPAR20NFL30K10WED	TCP LED10P20D30KNFL25 DM PAR20 27K ELITE WH 24622	\$ 136.00	\$ 13.60	90% G
24623	TCPLEDPAR20FL41K10WED	TCP LED10P20D41K FL40 DM PAR20 41K ELITE 24623	\$ 136.00	\$ 13.60	90% G
24625	TCPLEDPAR20FL27K8WED	TCP LED8P20D27K FL40 DIM PAR20 27K ELITE WH 24625	\$ 108.80	\$ 10.88	90% G
24626	TCPLEDPAR20NFL27K8WED	TCP LED8P20D27KNFL25 DIM PAR20 27K ELITE WH 24626	\$ 108.80	\$ 10.88	90% G
24627	TCPLEDPAR20FL30K8WED	TCP LED8P20D30K FL40 DIM PAR20 3K ELITE WH 24627	\$ 108.80	\$ 10.88	90% G
24628	TCPLEDPAR20NFL30K8WED	TCP LED8P20D30KNFL25 DIM PAR20 3K ELITE WH 24628	\$ 108.80	\$ 10.88	90% G
24629	TCPLEDPAR20FL41K8WED	TCP LED8P20D41K FL40 DIM PAR20 41K ELITE 24629	\$ 108.80	\$ 10.88	90% G
24630	TCPLEDPAR20NFL41K8WED	TCP LED8P20D41KNFL25 DIM PAR20 41K ELITE WH 24630	\$ 108.80	\$ 10.88	90% G
24632	TCPLEDPAR38FL27K17WE	TCP LED17P3827K FL40 PAR38 27K ELITE 24632	\$ 163.30	\$ 16.33	90% G
24633	TCPLEDPAR38NFL27K17WE	TCP LED17P3827K NFL25 PAR38 27K ELITE WH 24633	\$ 163.30	\$ 16.33	90% G
24636	TCPLEDPAR38FL41K17WE	TCP LED17P3841KFL PAR38 41K ELITE WH 24636	\$ 163.30	\$ 16.33	90% G
24640	TCPLEDPAR38NFL27K14WE	TCP LED14P3827K NFL25 PAR38 27K ELITE WH 24640	\$ 158.50	\$ 15.85	90% G
24646	TCPLEDPAR30FL27K14WE	TCP LED14P3027K FL40 PAR30L 27K ELITE 24646	\$ 158.50	\$ 15.85	90% G
24647	TCPLEDPAR30LNFL27K14WE	TCP LED14P3027KNFL PAR30L 27K ELITE 24647	\$ 158.50	\$ 15.85	90% G
24649	TCPLEDPAR30LSP30K14WE	TCP LED14P3030K SP15 PAR30L 30K ELITE 24649	\$ 158.50	\$ 15.85	90% G
24650	TCPLEDPAR30FL41K14WE	TCP LED14P3041K FL40 PAR30L 41K ELITE 24650	\$ 158.50	\$ 15.85	90% G
24652	TCPLEDPAR30SFL41K14WE	TCP LED14P3041K SP15 PAR30L 41K ELITE 24652	\$ 158.50	\$ 15.85	90% G
24653	TCPLEDPAR30FL27K12WE	TCP LED12P3027K FL40 PAR30L 27K ELITE 24653	\$ 150.50	\$ 15.05	90% G
24660	TCPLEDPAR30SFL27K12WE	TCP LED12P30S27K FL40 PAR30S 27K ELITE 24660	\$ 150.50	\$ 15.05	90% G
24664	TCPLEDPAR30SFL41K12WE	TCP LED12P30S41K FL40 PAR30S 41K ELITE 24664	\$ 150.50	\$ 15.05	90% G
24668	TCPLEDPAR30SNFL27K10WE	TCP LED10P30S27K NFL25 PAR30S 27K ELITE 24668	\$ 146.80	\$ 14.68	90% G
24671	TCPLEDPAR30SFL41K10WE	TCP LED10P30S41KFL40 PAR30S 41K ELITE 24671	\$ 146.80	\$ 14.68	90% G
24674	TCPLEDPAR20FL27K10WE	TCP LED10P2027K FL40 PAR20 27K ELITE WH 24674	\$ 122.40	\$ 12.24	90% G

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TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
24675	TCPLEDPAR20NFL27K10WE	TCP LED10P2027K NFL25 PAR20 27K ELITE WH 24675	\$ 122.40	\$ 12.24	90% G
24676	TCPLEDPAR20FL30K10WE	TCP LED10P2030K FL40 PAR20 30K ELITE WH 24676	\$ 122.40	\$ 12.24	90% G
24678	TCPLEDPAR20FL41K10WE	TCP LED10P2041K FL40 PAR20 41K ELITE WH 24678	\$ 122.40	\$ 12.24	90% G
24680	TCPLEDPAR20FL27K8WE	TCP LED8P2027K FL40 PAR20 27K ELITE WH 24680	\$ 103.30	\$ 10.33	90% G
24682	TCPLEDPAR20FL30K8WE	TCP LED8P2030K FL40 PAR20 30K ELITE WH 24682	\$ 103.30	\$ 10.33	90% G
24684	TCPLEDPAR20FL41K8WE	TCP LED8P2041K FL40 PAR20 41K ELITE WH 24684	\$ 103.30	\$ 10.33	90% G
24685	TCPLEDPAR20NFL41K8WE	TCP LED8P2041K NFL25 PAR20 41K ELITE WH 24685	\$ 103.30	\$ 10.33	90% G
24758	TCPLEDBR40FL27K17WED	TCP LED17BR40D27K DIM BR40 27K ELITE 24758	\$ 149.10	\$ 14.91	90% G
24759	TCPLEDBR40FL30K17WED	TCP LED17BR40D30K DIM BR40 30K ELITE 24759	\$ 149.10	\$ 14.91	90% G
24764	TCPLEDBR40FL41K17WED	TCP LED17BR40D41K DIM BR40 41K ELITE 24764	\$ 149.10	\$ 14.91	90% G
24765	TCPLEDBR40FL27K12WED	TCP LED12BR40D27K DIM BR40 27K ELITE 24765	\$ 137.40	\$ 13.74	90% G
24766	TCPLEDBR40FL30K12WED	TCP LED12BR40D30K DIM BR40 30K ELITE 24766	\$ 137.40	\$ 13.74	90% G
24767	TCPLEDBR40FL41K12WED	TCP LED12BR40D41K DIM BR40 41K ELITE 24767	\$ 137.40	\$ 13.74	90% G
24768	TCPLEDR20FL27K10WED	TCP LED10R20D27K DIM R20 27K ELITE WHT 24768	\$ 73.70	\$ 7.37	90% G
24769	TCPLEDR20FL30K10WED	TCP LED10R20D30K DIM R20 30K ELITE WHT 24769	\$ 73.70	\$ 7.37	90% G
24770	TCPLEDR20FL41K10WED	TCP LED10R20D41K DIM R20 41K ELITE WHT 24770	\$ 73.70	\$ 7.37	90% G
24771	TCPLEDR20FL27K8WED	TCP LED8R20D27K DIM R20 27K ELITE WHT 24771	\$ 70.10	\$ 7.01	90% G
24772	TCPLEDR20FL30K8WED	TCP LED8R20D30K DIM R20 30K ELITE WHT 24772	\$ 70.10	\$ 7.01	90% G
24773	TCPLEDR20FL41K8WED	TCP LED8R20D41K DIM R20 41K ELITE WHT 24773	\$ 70.10	\$ 7.01	90% G
24775	TCPLEDBR40FL27K17WE	TCP LED17BR40D27K BR40 27K ELITE 24775	\$ 149.10	\$ 14.91	90% G
24776	TCPLEDBR40FL30K17WE	TCP LED17BR40D30K BR40 30K ELITE 24776	\$ 149.10	\$ 14.91	90% G
24777	TCPLEDBR40FL41K17WE	TCP LED17BR40D41K FLD BR40 41K ELITE 24777	\$ 149.10	\$ 14.91	90% G
24778	TCPLEDBR40FL27K12WE	TCP LED12BR40D27K BR40 27K ELITE 24778	\$ 123.70	\$ 12.37	90% G
24779	TCPLEDBR40FL30K12WE	TCP LED12BR40D30K BR40 30K ELITE 24779	\$ 123.70	\$ 12.37	90% G
24780	TCPLEDBR40FL41K12WE	TCP LED12BR40D41K BR40 41K ELITE 24780	\$ 123.70	\$ 12.37	90% G
24782	TCPLEDR20FL30K10WE	TCP LED10R20D30K R20 30K ELITE WHT 24782	\$ 65.60	\$ 6.56	90% G
24784	TCPLEDR20FL27K8WE	TCP LED8R20D27K R20 27K ELITE WHT 24784	\$ 66.70	\$ 6.67	90% G
24785	TCPLEDR20FL30K8WE	TCP LED8R20D30K R20 30K ELITE WHT 24785	\$ 66.70	\$ 6.67	90% G
24786	TCPLEDR20FL41K8WE	TCP LED8R20D41K R20 41K ELITE WHT 24786	\$ 66.70	\$ 6.67	90% G
24788	TCPLEDMR16NFL27K7WED	TCP LED712VMR1627K NFL20 12V DIM MR16 (D) 24788	\$ 101.40	\$ 10.14	90% G
24794	TCPLEDPAR16NFL27K7WED	TCP LED7P1627KNFL20 DIM PAR16 MED 27K ELITE 24794	\$ 101.40	\$ 10.14	90% G
24795	TCPLEDPAR16FL27K7WED	TCP LED7P1627KFL40 DIM PAR16 MED 27K ELITE 24795	\$ 101.40	\$ 10.14	90% G
24796	TCPLEDPAR16NFL30K7WED	TCP LED7P1630KNFL20 DIM PAR16 MED 30K ELITE 24796	\$ 101.40	\$ 10.14	90% G
24797	TCPLEDPAR16FL30K7WED	TCP LED7P1630KFL40 DIM PAR16 MED 30K ELITE 24797	\$ 101.40	\$ 10.14	90% G
24798	TCPLEDPAR16NFL41K7WED	TCP LED7P1641KNFL20 DIM PAR16 MED 41K ELITE 24798	\$ 101.40	\$ 10.14	90% G
24799	TCPLEDPAR16FL41K7WED	TCP LED7P1641KFL40 DIM PAR16 MED 41K ELITE 24799	\$ 101.40	\$ 10.14	90% G
24814	TCPLEDPAR38FL24K17WED	TCP LED17P38D24KFL40 DIM PAR38 24K ELITE 24814	\$ 181.50	\$ 18.15	90% G
24817	TCPLEDPAR38FL35K17WED	TCP LED17P38D35KFL40 DIM PAR38 35K ELITE 24817	\$ 181.50	\$ 18.15	90% G
24818	TCPLEDPAR38NFL35K17WED	TCP LED17P38D35KNFL25 DIM PAR38 35K ELITE WH 24818	\$ 181.50	\$ 18.15	90% G
24823	TCPLEDPAR38FL35K14WED	TCP LED14P38D35KFL40 DIM PAR38 35K ELITE WH 24823	\$ 176.00	\$ 17.60	90% G
24831	TCPLEDPAR30NFL35K14WED	TCP LED14P30D35KNFL25 DIM P30L 35K ELITE WHT 24831	\$ 176.00	\$ 17.60	90% G
24833	TCPLEDPAR30FL24K12WED	TCP LED12P30D24K FL40 DIM PAR30L 24K ELITE 24833	\$ 167.20	\$ 16.72	90% G
24840	TCPLEDPAR30FL24K12WED	TCP LED12P30SD24KFL DIM PAR30S 24K ELITE 24840	\$ 167.20	\$ 16.72	90% G
24841	TCPLEDPAR30NFL24K12WED	TCP LED12P30SD24KNFL DIM PAR30S 24K ELITE 24841	\$ 167.20	\$ 16.72	90% G
24842	TCPLEDPAR30SSP24K12WED	TCP LED12P30SD24KSP DIM PAR30S 24K ELITE 24842	\$ 167.20	\$ 16.72	90% G
24843	TCPLEDPAR30FL35K12WED	TCP LED12P30SD35KFL DIM PAR30S 35K ELITE 24843	\$ 167.20	\$ 16.72	90% G
24844	TCPLEDPAR30NFL35K12WED	TCP LED12P30SD35KNFL DIM PAR30S 35K ELITE 24844	\$ 167.20	\$ 16.72	90% G
24857	TCPLEDPAR20FL24K8WED	TCP LED8P20D24K FL40 DIM PAR20 24K ELITE 24857	\$ 108.80	\$ 10.88	90% G
24859	TCPLEDPAR20FL35K8WED	TCP LED8P20D35KFL40 DIM PAR20 35K ELITE WH 24859	\$ 108.80	\$ 10.88	90% G
24867	TCPLEDPAR38FL24K14WE	TCP LED14P38D24K FL40 PAR38 24K ELITE 24867	\$ 158.50	\$ 15.85	90% G
24868	TCPLEDPAR38NFL24K14WE	TCP LED14P38D24K NFL25 PAR38 24K ELITE 24868	\$ 158.50	\$ 15.85	90% G
24869	TCPLEDPAR38SP24K14WE	TCP LED14P38D24KSP PAR38 24K ELITE 24869	\$ 158.50	\$ 15.85	90% G
24873	TCPLEDPAR30FL24K14WE	TCP LED14P30D24K FL40 PAR30L 24K ELITE 24873	\$ 158.50	\$ 15.85	90% G
24874	TCPLEDPAR30NFL24K14WE	TCP LED14P30D24K NFL25 P30L 24K ELITE WHT 24874	\$ 158.50	\$ 15.85	90% G
24876	TCPLEDPAR30FL35K14WE	TCP LED14P30D35K FL40 PAR30L 35K ELITE 24876	\$ 158.50	\$ 15.85	90% G
24903	TCPLEDPAR20FL35K8WE	TCP LED8P2035K FL40 PAR20 35K ELITE WH 24903	\$ 122.40	\$ 12.24	90% G
24908	TCPLEDPAR20NFL35K8WE	TCP LED8P2035K NFL25 PAR20 35K ELITE WH 24908	\$ 103.30	\$ 10.33	90% G
24909	TCPLEDBR30FL24K12WED	TCP LED12BR30D24K DIM BR30 24K ELITE 24909	\$ 98.20	\$ 9.82	90% G
24910	TCPLEDBR30FL24K10WED	TCP LED10BR30D24K DIM BR30 24K ELITE 24910	\$ 78.60	\$ 7.86	90% G
24911	TCPLEDBR40FL24K17WED	TCP LED17BR40D24K DIM BR40 24K ELITE 24911	\$ 149.10	\$ 14.91	90% G
24912	TCPLEDBR40FL24K12WED	TCP LED12BR40D24K DIM BR40 24K ELITE 24912	\$ 137.40	\$ 13.74	90% G
24922	TCPLEDA1924K7WED	TCP LED7A19D24K DIM A19 24K ELITE WHT 24922	\$ 55.90	\$ 5.59	90% G
24928	TCPLEDPAR16FL24K7WED	TCP LED7P1624KFL40 DIM PAR16 MED 24K ELITE 24928	\$ 101.40	\$ 10.14	90% G
24941	TCPLEDG25FR27K5WED	TCP LED5G25D27KF DIM 5W G25 MED 27K FRST 24941	\$ 69.50	\$ 6.95	90% G
24942	TCPLEDG25FR30K5WED	TCP LED5G25D30KF DIM 5W G25 MED 30K FRST 24942	\$ 69.50	\$ 6.95	90% G
24943	TCPLEDG25FR27K8WED	TCP LED8G25D27KF DIM 8W G25 MED 27K FRST 24943	\$ 81.40	\$ 8.14	90% G
24944	TCPLEDG25FR30K8WED	TCP LED8G25D30KF DIM 8W G25 MED 30K FRST 24944	\$ 81.40	\$ 8.14	90% G
25007	TCPLEDMR16NFL27K7WGU10ED	TCP LED7MR16GU1027KNFL DIM 120V GU10 27K 25007	\$ 101.40	\$ 10.14	90% G
25008	TCPLEDMR16FL27K7WGU10ED	TCP LED7MR16GU1027KFL DM 120V MR16 GU10 27K 25008	\$ 101.40	\$ 10.14	90% G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
25009	TCPLEDMR16NFL30K7WGU10ED	TCP LED7MR16GU1030KNFL DIM 120V GU10 30K 25009	\$ 101.40	\$ 10.14	90% G
25010	TCPLEDMR16FL30K7WGU10ED	TCP LED7MR16GU1030KFL DM 120V MR16 GU10 30K 25010	\$ 101.40	\$ 10.14	90% G
25011	TCPLEDMR16NFL41K7WGU10ED	TCP LED7MR16GU1041KNFL DIM 120V GU10 41K 25011	\$ 101.40	\$ 10.14	90% G
25012	TCPLEDMR16FL41K7WGU10ED	TCP LED7MR16GU1041KFL DM 120V MR16 GU10 41K 25012	\$ 101.40	\$ 10.14	90% G
25037	TCPLEDB11C30K5WDIM	TCP LED5E12B1130K DIM 5W CAND TORP CLR 30K 25037	\$ 66.40	\$ 6.64	90% G
25041	TCPLEDB1130K5WDIM	TCP LED5E26B1130K DIM 5W MED TORP CLR 30K 25041	\$ 66.40	\$ 6.64	90% G
25225	TCPLEDA1924K10WDOD	TCP LED10A19DOD24K DIM A19 24K OMNI 25225	\$ 60.40	\$ 6.04	90% G
25226	TCPLEDA1927K10WDOD	TCP LED10A19DOD27K DIM A19 27K OMNI 25226	\$ 60.40	\$ 6.04	90% G
25227	TCPLEDA1930K10WDOD	TCP LED10A19DOD30K DIM A19 30K OMNI 25227	\$ 60.40	\$ 6.04	90% G
25228	TCPLEDA1941K10WDOD	TCP LED10A19DOD41K DIM A19 41K OMNI 25228	\$ 60.40	\$ 6.04	90% G
25229	TCPLEDA1924K7WDOD	TCP LED7A19DOD24K DIM A19 24K OMNI 25229	\$ 59.00	\$ 5.90	90% G
25230	TCPLEDA1927K7WDOD	TCP LED7A19DOD27K DIM A19 27K OMNI 25230	\$ 59.00	\$ 5.90	90% G
25231	TCPLEDA1930K7WDOD	TCP LED7A19DOD30K DIM A19 30K OMNI 25231	\$ 59.00	\$ 5.90	90% G
25232	TCPLEDA1941K7WDOD	TCP LED7A19DOD41K DIM A19 41K OMNI 25232	\$ 59.00	\$ 5.90	90% G
25233	TCPLEDA1927K10WOD	TCP LED10A19DOD27K A19 27K OMNI 25233	\$ 57.30	\$ 5.73	90% G
25234	TCPLEDA1930K10WOD	TCP LED10A19DOD30K A19 30K OMNI 25234	\$ 57.30	\$ 5.73	90% G
25235	TCPLEDA1927K7WOD	TCP LED7A19DOD27K A19 27K OMNI 25235	\$ 55.90	\$ 5.59	90% G
25236	TCPLEDA1930K7WOD	TCP LED7A19DOD30K A19 30K OMNI 25236	\$ 55.90	\$ 5.59	90% G
25244	TCPLEDMR16FL24K7WGU10ED	TCP LED7MR16GU1024KFL DM 120V MR16 GU10 24K 25244	\$ 101.40	\$ 10.14	90% G
25291	TCPLEDS1430K5W	TCP LED5E26S1430K 5W S14 120V MED CLEAR 30K 25291	\$ 66.40	\$ 6.64	90% G
25603	TCPLEDS1427K5W	TCP LED5E26S1427K 5W S14 120V MED CLEAR 27K 25603	\$ 66.40	\$ 6.64	90% G
25604	TCPLEDS1441K5WWL	TCP LED5E26S1441K 5W S14 120V MED WET LOC 25604	\$ 66.40	\$ 6.64	90% G
25646	TCPLEDS14GR	TCP LED5E26S14GR 5W S14 120V MED GREEN 25646	\$ 66.40	\$ 6.64	90% G
25647	TCPLEDS14RD	TCP LED5E26S14RD 5W S14 120V MED RED 25647	\$ 66.40	\$ 6.64	90% G
25648	TCPLEDS14FR27K5W	TCP LED5E26S1427KF S14 120V MED FRST 27K 25648	\$ 66.40	\$ 6.64	90% G
25669	TCPLED14DR5641K	TCP LED14DR5641K 14W 5-6" 41K DWNLT ELITE 25669	\$ 142.60	\$ 14.26	90% G
25670	TCPLED14DR650K	TCP LED14DR5650K 14W 5-6" 50K DWNLT ELITE 25670	\$ 142.60	\$ 14.26	90% G
25672	TCPLEDPAR38NFL50K17WED	TCP LED17P38D50KFL40 DIM PAR38 50K ELITE 25672	\$ 181.50	\$ 18.15	90% G
25673	TCPLEDPAR38NFL50K17WED	TCP LED17P38D50KNFL25 DM PAR38 50K ELITE 25673	\$ 181.50	\$ 18.15	90% G
25674	TCPLEDPAR38SP50K17WED	TCP LED17P38D50KSP15 DIM PAR38 50K ELITE WH 25674	\$ 181.50	\$ 18.15	90% G
25675	TCPLEDPAR38NFL50K14WED	TCP LED14P38D50KFL40 DIM PAR38 50K ELITE 25675	\$ 176.00	\$ 17.60	90% G
25676	TCPLEDPAR38NFL50K14WED	TCP LED14P38D50KNFL DM PAR38 50K ELITE 25676	\$ 176.00	\$ 17.60	90% G
25678	TCPLEDPAR30FL50K14WED	TCP LED14P30D50K FL40 DM PAR30L 50K ELITE 25678	\$ 176.00	\$ 17.60	90% G
25679	TCPLEDPAR30NFL50K12WED	TCP LED12P30D50KNFL DIM PAR30L 50K ELITE WH 25679	\$ 176.00	\$ 17.60	90% G
25680	TCPLEDPAR30LSP50K14WED	TCP LED14P30D50KSP DIM PAR30L 50K ELITE 25680	\$ 176.00	\$ 17.60	90% G
25684	TCPLEDPAR30SFL50K12WED	TCP LED12P30SD50KFL DIM PAR30S 50K ELITE 25684	\$ 167.20	\$ 16.72	90% G
25686	TCPLEDPAR30SSP50K12WED	TCP LED12P30SD50KSP DIM PAR30S 50K ELITE 25686	\$ 167.20	\$ 16.72	90% G
25690	TCPLEDPAR20FL50K10WED	TCP LED10P20D50KFL40 DIM PAR20 50K ELITE 25690	\$ 136.00	\$ 13.60	90% G
25692	TCPLEDPAR20FL50K8WED	TCP LED8P20D50K FL40 DIM PAR20 50K ELITE 25692	\$ 108.80	\$ 10.88	90% G
25693	TCPLEDPAR20NFL50K8WED	TCP LED8P20D50KNFL25 DIM PAR20 50K ELITE 25693	\$ 108.80	\$ 10.88	90% G
25712	TCPLEDA1927K10WED	TCP LED10A19D27K DIM A19 27K ELITE WHT 25712	\$ 57.30	\$ 5.73	90% G
25723	TCPLEDA1930K10WED	TCP LED10A19D30K DIM A19 30K ELITE WHT 25723	\$ 57.30	\$ 5.73	90% G
25724	TCPLEDA1941K10WED	TCP LED10A19D41K DIM A19 41K ELITE WHT 25724	\$ 57.30	\$ 5.73	90% G
25728	TCPLEDA1924K10WED	TCP LED10A19D24K DIM A19 24K ELITE WHT 25728	\$ 57.30	\$ 5.73	90% G
25756	TCPLEDPAR38FL50K17WE	TCP LED17P3850K FL40 PAR38 50K ELITE 25756	\$ 163.30	\$ 16.33	90% G
25759	TCPLEDPAR38FL50K14WE	TCP LED14P3850K FL40 PAR38 50K ELITE 25759	\$ 158.50	\$ 15.85	90% G
25762	TCPLEDPAR30FL50K14WE	TCP LED14P3050K FL40 P30L 50K ELITE WHT 25762	\$ 158.50	\$ 15.85	90% G
25764	TCPLEDPAR30LSP50K14WE	TCP LED14P3050K SP15 PAR30L 50K ELITE 25764	\$ 158.50	\$ 15.85	90% G
25765	TCPLEDPAR30LFL50K12WE	TCP LED12P3050K FL40 PAR30L 50K ELITE 25765	\$ 150.50	\$ 15.05	90% G
25766	TCPLEDPAR30NFL50K12WE	TCP LED12P3050K NFL25 PAR30L 50K ELITE 25766	\$ 150.50	\$ 15.05	90% G
25822	TCPLEDBR30FL50K12WED	TCP LED12BR30D50K DIM BR30 50K ELITE 25822	\$ 98.20	\$ 9.82	90% G
25823	TCPLEDBR30FL50K10WED	TCP LED10BR30D50K DIM BR30 50K ELITE 25823	\$ 78.60	\$ 7.86	90% G
25824	TCPLEDBR40FL50K17WED	TCP LED17BR40D50K DIM BR40 50K ELITE 25824	\$ 149.10	\$ 14.91	90% G
25825	TCPLEDBR40FL50K12WED	TCP LED12BR40D50K DIM BR40 50K ELITE 25825	\$ 137.40	\$ 13.74	90% G
25826	TCPLEDR20FL50K10WED	TCP LED10R20D50K DIM R20 50K ELITE WHT 25826	\$ 73.70	\$ 7.37	90% G
25827	TCPLEDR20FL50K8WED	TCP LED8R20D50K DIM R20 50K ELITE WHT 25827	\$ 70.10	\$ 7.01	90% G
25831	TCPLEDA1950K10WDOD	TCP LED10A19DOD50K DIM A19 50K OMNI 25831	\$ 60.40	\$ 6.04	90% G
25897	TCPLEDS14FR30K5W	TCP LED5E26S1430KF S14 120V MED FRST 30K 25897	\$ 66.40	\$ 6.64	90% G
25951	TCPLEDMR16FL27K5SWED	TCP LED512VMR1627K FL40 12V DIM MR16 27K 25951	\$ 72.40	\$ 7.24	90% G
25953	TCPLEDMR16FL30K5SWED	TCP LED512VMR1630K FL40 12V DIM MR16 30K 25953	\$ 72.40	\$ 7.24	90% G
25954	TCPLEDMR16FL41K5SWED	TCP LED512VMR1641K FL40 12V DIM MR16 41K 25954	\$ 72.40	\$ 7.24	90% G
25955	TCPLEDMR16NFL41K5SWED	TCP LED512VMR1641K NFL25 12V DIM MR16 41K 25955	\$ 72.40	\$ 7.24	90% G
26428	TCPLEDPAR20FL30K8WEDB	TCP LED8P20D30KFLB DIM PAR20 3K ELITE BLK 26428	\$ 121.70	\$ 12.17	90% G
26429	TCPLEDPAR20NFL30K8WEDB	TCP LED8P20D30KNFLB DIM PAR20 3K ELITE BLK 26429	\$ 121.70	\$ 12.17	90% G
26582	TCPLEDPAR38FL30K17WEDB	TCP LED17P38D30KFLB DIM P38 30K ELITE BLK 26582	\$ 194.40	\$ 19.44	90% G
26584	TCPLEDPAR38SP30K17WEDB	TCP LED17P38D30KSPB DIM P38 30K ELITE BLK 26584	\$ 194.40	\$ 19.44	90% G
26586	TCPLEDPAR38NFL41K17WEDB	TCP LED17P38D41KNFLB DIM P38 41K ELITE BLK 26586	\$ 194.40	\$ 19.44	90% G
26589	TCPLEDPAR38NFL50K17WEDB	TCP LED17P38D50KNFLB DIM P38 50K ELITE BLK 26589	\$ 194.40	\$ 19.44	90% G
26606	TCPLEDPAR38NFL41K14WEDB	TCP LED14P38D41KNFLB DM P38 41K ELITE BLK 26606	\$ 188.80	\$ 18.88	90% G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
26613	TCPLEDPAR30LFL30K14WEDB	TCP LED14P30D30KFLB DM P30L 30K ELITE BLK 26613	\$ 188.80	\$ 18.88	90% G
26614	TCPLEDPAR30LNFL30K14WEDB	TCP LED14P30D30KNFLB DIM P30L 30K ELITE BLK 26614	\$ 188.80	\$ 18.88	90% G
26615	TCPLEDPAR30LSP30K14WEDB	TCP LED14P30D30KSPB DIM P30L 30K ELITE BLK 26615	\$ 188.80	\$ 18.88	90% G
26660	TCPLEDPAR30SNFL30K12WEDB	TCP LED12P30SD30KNFLB DM PAR30S 3K ELTE BLK 26660	\$ 180.00	\$ 18.00	90% G
26719	TCPLEDPAR30LFL27K12WEDB	TCP LED12P30D27KFLB DIM P30L 27K ELITE BLK 26719	\$ 180.00	\$ 18.00	90% G
26720	TCPLEDPAR30LNFL27K12WEDB	TCP LED12P30D27KNFLB DIM P30L 27K ELITE BLK 26720	\$ 180.00	\$ 18.00	90% G
26722	TCPLEDPAR30LFL30K12WEDB	TCP LED12P30D30KFLB DIM P30L 30K ELITE BLK 26722	\$ 180.00	\$ 18.00	90% G
26723	TCPLEDPAR30LNFL30K12WEDB	TCP LED12P30D30KNFLB DIM P30L 30K ELITE BLK 26723	\$ 180.00	\$ 18.00	90% G
26740	TCPLEDPAR30SFL30K12WEDB	TCP LED12P30SD30KFLB DIM PAR30S 3K ELTE BLK 26740	\$ 180.00	\$ 18.00	90% G
26766	TCPLEDPAR38FL30K17WEDHC	TCP LED17P38D30KFL95 DIM 30K ELITE HI CRI 26766	\$ 199.70	\$ 19.97	90% G
26773	TCPLEDPAR30LFL30K14WEDHC	TCP LED14P30D30KFL95 DIM PAR30L 30K HI CRI 26773	\$ 193.60	\$ 19.36	90% G
26902	TCPLEDPAR38FL27K29WWD	TCP LED29E26P3827KFLND PAR38 27K WHT 26902	\$ 299.50	\$ 29.95	90% G
26904	TCPLEDPAR38FL30K29WWD	TCP LED29E26P3830KFLND PAR38 30K WHT 26904	\$ 299.50	\$ 29.95	90% G
26908	TCPLEDPAR38FL50K29WWD	TCP LED29E26P3850KFLND PAR38 50K WHT 26908	\$ 299.50	\$ 29.95	90% G
26910	TCPLEDA1927K11WDD095	TCP LED11A19D0D27K95 DIM A19 27K OMNI 26910	\$ 66.40	\$ 6.64	90% G
26983	TCPLEDA2141K13WED	TCP LED13A21D41K DIM A21 41K 26983	\$ 92.40	\$ 9.24	90% G
26984	TCPLEDA2150K13WED	TCP LED13A21D50K DIM A21 50K 26984	\$ 92.40	\$ 9.24	90% G
26985	TCPLEDA2127K16WED	TCP LED16A21D27K DIM A21 27K 26985	\$ 120.30	\$ 12.03	90% G
26986	TCPLEDA2130K16WED	TCP LED16A21D30K DIM A21 30K 26986	\$ 120.30	\$ 12.03	90% G
26987	TCPLEDA2141K16WED	TCP LED16A21D41K DIM A21 41K 26987	\$ 120.30	\$ 12.03	90% G
26988	TCPLEDA2150K16WED	TCP LED16A21D50K DIM A21 50K 26988	\$ 120.30	\$ 12.03	90% G
26989	TCPLEDA2127K13WDD	TCP LED13A21D0D27K DIM A21 27K OMNI 26989	\$ 108.80	\$ 10.88	90% G
26990	TCPLEDA2130K13WDD	TCP LED13A21D0D30K DIM A21 30K OMNI 26990	\$ 108.80	\$ 10.88	90% G
26991	TCPLEDA2141K13WDD	TCP LED13A21D0D41K DIM A21 41K OMNI 26991	\$ 108.80	\$ 10.88	90% G
26992	TCPLEDA2150K13WDD	TCP LED13A21D0D50K DIM A21 50K OMNI 26992	\$ 108.80	\$ 10.88	90% G
26993	TCPLEDA2127K18WDD	TCP LED18A21D0D27K DIM A21 27K OMNI 26993	\$ 141.40	\$ 14.14	90% G
26994	TCPLEDA2130K18WDD	TCP LED18A21D0D30K DIM A21 30K OMNI 26994	\$ 141.40	\$ 14.14	90% G
26995	TCPLEDA2141K18WDD	TCP LED18A21D0D41K DIM A21 41K OMNI 26995	\$ 141.40	\$ 14.14	90% G
26996	TCPLEDA2150K18WDD	TCP LED18A21D0D50K DIM A21 50K OMNI 26996	\$ 141.40	\$ 14.14	90% G
26997	TCPLEDA2127K13WE	TCP LED13A2127K 13W A21 27K 26997	\$ 82.60	\$ 8.26	90% G
26999	TCPLEDA2141K13WE	TCP LED13A2141K 13W A21 41K 26999	\$ 82.60	\$ 8.26	90% G
27000	TCPLEDA2127K15WE	TCP LED15A2127K 15W A21 27K 27000	\$ 108.80	\$ 10.88	90% G
27001	TCPLEDA2130K15WE	TCP LED15A2130K 15W A21 30K 27001	\$ 108.80	\$ 10.88	90% G
27002	TCPLEDA2141K15WE	TCP LED15A2141K 15W A21 41K 27002	\$ 108.80	\$ 10.88	90% G
27006	TCPLEDMR16FL27K7WEDV	TCP LED712VMR16V27KFL DM 12V 27K DSCRTE 27006	\$ 72.40	\$ 7.24	90% G
27007	TCPLEDMR16NFL30K7WEDV	TCP LED712VMR16V30KNFL DM 12V 30K DSCRTE 27007	\$ 72.40	\$ 7.24	90% G
27008	TCPLEDMR16FL30K7WEDV	TCP LED712VMR16V30KFL DM 12V 30K DSCRTE 27008	\$ 72.40	\$ 7.24	90% G
27009	TCPLEDMR16NFL41K7WEDV	TCP LED712VMR16V41KNFL DM 12V 41K DSCRTE 27009	\$ 72.40	\$ 7.24	90% G
27010	TCPLEDMR16FL41K7WEDV	TCP LED712VMR16V41KFL DM 12V 41K DSCRTE 27010	\$ 72.40	\$ 7.24	90% G
27025	TCPLEDMR16FL27K7WED8	TCP LED712VMR16827KFL DM 12V 27K 27025	\$ 126.80	\$ 12.68	90% G
27029	TCPLEDMR16FL41K7WED8	TCP LED712VMR16841KFL DM 12V 41K 27029	\$ 126.80	\$ 12.68	90% G
27034	TCPLEDMR16NFL30K7WED9	TCP LED712VMR16930KNFL DIM 12V 30K 90CRI 27034	\$ 134.00	\$ 13.40	90% G
27037	TCPLEDMR16FL41K7WED9	TCP LED712VMR16941KFL DIM 12V 41K 90CRI 27037	\$ 134.00	\$ 13.40	90% G
27142	TCPLEDA1927K5WE	TCP LED5A1927K A19 27K ELITE WHT 27142	\$ 44.10	\$ 4.41	90% G
27143	TCPLEDA1930K5WE	TCP LED5A1930K A19 30K ELITE WHT 27143	\$ 44.10	\$ 4.41	90% G
27144	TCPLEDA1941K5WE	TCP LED5A1941K A19 41K ELITE WHT 27144	\$ 44.10	\$ 4.41	90% G
27220	TCPLEDPAR38FL27K17W277	TCP LED17P3827V27KFL 40 277V PAR38 27K 27220	\$ 227.10	\$ 22.71	90% G
27222	TCPLEDPAR38NFL30K17W277	TCP LED17P3827V30KNFL 277V PAR38 30K 27222	\$ 227.10	\$ 22.71	90% G
27223	TCPLEDPAR38FL30K17W277	TCP LED17P3827V30KFL 40 277V PAR38 30K 27223	\$ 227.10	\$ 22.71	90% G
27225	TCPLEDPAR38NFL41K17W277	TCP LED17P3827V41KNFL 277V PAR38 41K 27225	\$ 227.10	\$ 22.71	90% G
27226	TCPLEDPAR38FL41K17W277	TCP LED17P3827V41KFL 40 277V PAR38 41K 27226	\$ 227.10	\$ 22.71	90% G
27228	TCPLEDMR16FL24K5WED	TCP LED512VMR1624KFL40 12V DIM MR16 24K 27228	\$ 72.40	\$ 7.24	90% G
27253	TCPLEDA1927K9WE	TCP LED9A1927K 9W A19 27K ELITE WHT 27253	\$ 45.30	\$ 4.53	90% G
27254	TCPLEDA1930K9WE	TCP LED9A1930K A19 30K ELITE WHT 27254	\$ 45.30	\$ 4.53	90% G
27255	TCPLEDA1941K9WE	TCP LED9A1941K A19 41K ELITE WHT 27255	\$ 45.30	\$ 4.53	90% G
27256	TCPLEDA1950K9WE	TCP LED9A1950K A19 50K ELITE WHT 27256	\$ 45.30	\$ 4.53	90% G
28907	TCP28904T	TCP 28904T 4W TALL SPRNG LMP 28907	\$ 26.80	\$ 2.68	90% G
28908	TCP28904TC	TCP 28904TC 4W TALL SPRNG LMP CAND 28908	\$ 26.80	\$ 2.68	90% G
30161	TCPPF301641K	TCP PF3016-41K 16W FLAT PAR30 30161	\$ 70.40	\$ 7.04	90% G
31980	TCP324132GX735K	TCP 324132GX7-35K 13W TWIN 4-PIN 2GX7 31980	\$ 17.80	\$ 1.78	90% G
31982	TCP324132GX7	TCP 324132GX7 13W TWIN 4-PIN 2GX7 LMP 31982	\$ 17.80	\$ 1.78	90% G
31984	TCP32442T50K	TCP 32442T-50K 42W TRIPLE 4-PIN LMP 31984	\$ 28.60	\$ 2.86	90% G
31990	TCP32426Q50K	TCP 32426Q-50K 26W QUAD 4-PIN LMP 31990	\$ 18.10	\$ 1.81	90% G
31991	TCP32432T50K	TCP 32432T-50K 32W TRIPLE 4-PIN LMP 31991	\$ 28.30	\$ 2.83	90% G
31993	TCP32426T50K	TCP 32426T-50K 26W TRIPLE 4-PIN LMP 31993	\$ 21.80	\$ 2.18	90% G
31998	TCP32013ISQ41K	TCP 32013ISQ-41K 13W QUAD 2-PIN INSTANT 31998	\$ 28.60	\$ 2.86	90% G
32000	TCP32013ISQ35K	TCP 32013ISQ-35K 13W QUAD 2-PIN INSTANT 32000	\$ 28.60	\$ 2.86	90% G
32001	TCP32013IST35K	TCP 32013IST-35K 13W TWIN 2-PIN INSTANT 32001	\$ 22.60	\$ 2.26	90% G
32009	TCP32009	TCP 32009 9W TWIN PL 2-PIN 32009	\$ 11.40	\$ 1.14	90% G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

TCP LIGHTING

NAED NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF	GREEN
32010	TCP32009Q	TCP 32009Q 27K 9W QUAD PL 2-PIN 32010	\$ 17.80	\$ 1.78	90% G
32014	TCP32013	TCP 32013 13W TWIN PL 2-PIN 32014	\$ 11.40	\$ 1.14	90% G
32015	TCP32013ISQ	TCP 32013ISQ 13W QUAD 2-PIN INSTANT 32015	\$ 28.60	\$ 2.86	90% G
32016	TCP32013IST	TCP 32013IST 13W TWIN 2-PIN INSTANT 32016	\$ 22.60	\$ 2.26	90% G
32018	TCP32018Q	TCP 32018Q 27K 18W QUAD PL LMP 32018	\$ 19.60	\$ 1.96	90% G
32020	TCP32020	TCP 32020 20W T9 CIRC LMP 32020	\$ 46.30	\$ 4.63	90% G
32022	TCP32022	TCP 32022 22W T9 CIRC LMP 32022	\$ 46.30	\$ 4.63	90% G
32026	TCP32026Q	TCP 32026Q 26W QUAD 2-PIN PL LMP 32026	\$ 18.10	\$ 1.81	90% G
32027	TCP32027	TCP 32027 27W T6 CIRC LMP 32027	\$ 55.00	\$ 5.50	90% G
32030	TCP32030	TCP 32030 30W T9 CIRC LMP 32030	\$ 59.00	\$ 5.90	90% G
32032	TCP32032	TCP 32032 32W T6 CIRC LMP 32032	\$ 59.00	\$ 5.90	90% G
32033	TCP32033	TCP 32033 33W T6 CIRC LMP 32033	\$ 66.40	\$ 6.64	90% G
32034	TCP3203251K	TCP 32032-51K 32W T6 CIRC LMP 32034	\$ 59.00	\$ 5.90	90% G
32040	TCP32040	TCP 32040 40W T6 CIRC LMP 32040	\$ 66.40	\$ 6.64	90% G
32056	TCP3203331K	TCP 32033-31K 33W T6 CIRC LAMP 32056	\$ 66.40	\$ 6.64	90% G
32057	TCP3205835K	TCP 32058-35K 58W T6 CIRC LMP 32057	\$ 78.20	\$ 7.82	90% G
32058	TCP32058	TCP 32058 58W T6 CIRC LMP 32058	\$ 78.20	\$ 7.82	90% G
32078	TCP3203231K	TCP 32032-31K 32W T6 CIRC LMP 32078	\$ 59.00	\$ 5.90	90% G
32089	TCP3202731K	TCP 32027-31K 27W T6 CIRC LMP 32089	\$ 55.00	\$ 5.50	90% G
32094	TCP3203241K	TCP 32032-41K 32W T6 CIRC LMP 32094	\$ 59.00	\$ 5.90	90% G
32096	TCP3204031K	TCP 32040-31K 40W T6 CIRC LMP 32096	\$ 66.40	\$ 6.64	90% G
32098	TCP3204041K	TCP 32040-41K 40W T6 CIRC LMP 32098	\$ 66.40	\$ 6.64	90% G
32099	TCP3204051K	TCP 32040-51K 40W T6 CIRC LMP 32099	\$ 66.40	\$ 6.64	90% G
32416	TCP32413Q	TCP 32413Q 13W QUAD 4-PIN LMP 32416	\$ 19.40	\$ 1.94	90% G
32419	TCP32418T	TCP 32418T 27K 18W TRIPLE 4-PIN LMP 32419	\$ 23.60	\$ 2.36	90% G
32427	TCP32426T	TCP 32426T 27K 26W TRIPLE 4-PIN LMP 32427	\$ 21.80	\$ 2.18	90% G
32432	TCP32432T	TCP 32432T 27K 32W TRIPLE 4-PIN LMP 32432	\$ 28.30	\$ 2.83	90% G
32442	TCP32442T	TCP 32442T 27K 42W TRIPLE 4-PIN LMP 32442	\$ 28.60	\$ 2.86	90% G
33017	TCP3302635K	TCP 33026-35K 26W SPRNG GX24 REPL LMP 33017	\$ 49.70	\$ 4.97	90% G
33018	TCP33018	TCP 33018 18W SPRNG GX24 REPL LMP 33018	\$ 40.10	\$ 4.01	90% G
35014	TCP35014M	TCP 35014M 14W MINI TCX REPL LMP 35014	\$ 34.50	\$ 3.45	90% G
35015	TCP35015	TCP 35015 15W SPRNG TCX REPL LMP 35015	\$ 40.10	\$ 4.01	90% G
35016	TCP3501835K	TCP 35018-35K 18W SPRNG TCX REPL LMP 35016	\$ 40.10	\$ 4.01	90% G
35018	TCP35018	TCP 35018 18W SPRNG TCX REPL LMP 35018	\$ 40.10	\$ 4.01	90% G
35023	TCP35023	TCP 35023 23W SPRNG TCX REPL LMP 35023	\$ 43.20	\$ 4.32	90% G
35026	TCP35026	TCP 35026 26W TCX SPRNG TCX REPL LMP 35026	\$ 50.10	\$ 5.01	90% G
35032	TCP35032	TCP 35032 32W SPRNG TCX REPL LMP 35032	\$ 54.40	\$ 5.44	90% G
35075	TCP3503241K	TCP 35032-41K 32W SPRNG TCX REPL LMP 35075	\$ 54.40	\$ 5.44	90% G
35076	TCP3503251K	TCP 35032-51K 32W SPRNG TCX REPL LMP 35076	\$ 54.40	\$ 5.44	90% G
38231	TCPPF382341K	TCP PF3823-41K 23W FLAT PAR38 38231	\$ 74.60	\$ 7.46	90% G
17029	TCP17030	TCP 17030 30W CIRC ADPT ONLY	\$ 77.40	\$ 7.74	90% G
18220	TCP18220	TCP 18220 20W SPRNG LMP HPF 18220 #	\$ 38.10	\$ 3.81	90% G
06418	TCP803014	TCP 803014 14W R30 FLOOD SPRING LIGHT 06418 #	\$ 41.70	\$ 4.17	90% G
06420	TCP804023	TCP 804023 23W R40 FLOOD SPRING LIGHT 06420 #	\$ 57.10	\$ 5.71	90% G
06421	TCP805023	TCP 805023 23W PAR38 FLD SPRING LIGHT 06421 #	\$ 63.80	\$ 6.38	90% G
00852	TCP28942H277	TCP 28942H-277V 42W MOG SPRNG LMP	\$ 140.30	\$ 14.03	90% G
17021	TCP17022	TCP 17022 22W CIRC ADPT ONLY BNT WNG	\$ 77.40	\$ 7.74	90% G

VLAZ
VOSS LIGHTING

DATED 3/15/2016

VEOLIA RECYCLING

NUMBER	DESCRIPTION	LIST	PRICE AFTER DISCOUNT	% OFF LIST	GREEN
VEOSUPPLY040	VEO SUPPLY-040 5 GAL BALLAST 66 LBS PAIL	\$ 1,012.00	\$ 101.20	90%	G
VEOSUPPLY043	VEO SUPPLY-043 4' MED LMP 30-T12/60-T8 RECYLNG	\$ 457.80	\$ 45.78	90%	G
VEOSUPPLY044	VEO SUPPLY-044 8' LAMP 15-T12/30-T8 RECYLNG #	\$ 659.60	\$ 65.96	90%	G
VEOSUPPLY065	VEO SUPPLY-065 4' LG LMP 68-T12/146-T8 RECYLNG #	\$ 771.10	\$ 77.11	90%	G
VEOSUPPLY126	VEO SUPPLY-126 U-TUBE 22-T12/T8 RECYLNG #	\$ 831.30	\$ 83.13	90%	G
VEOSUPPLY191	VEO SUPPLY-191 LRG U-TUB E HID 41-T12 RECYLNG #	\$ 783.10	\$ 78.31	90%	G
VEOSUPPLY192	VEO SUPPLY-192 MED CFL BOX RECYLING	\$ 662.70	\$ 66.27	90%	G
VEOSUPPLY253	VEO SUPPLY-253 SMALL CFL DROP BOX RECYLING	\$ 494.00	\$ 49.40	90%	G



May 24, 2016

Voss Lighting

Brian Eaton, Office Manager, Sent via email: brian.eaton@vosslighting.com
1911 E University Dr.
Phoenix, AZ 85034

**Re: Notice of Intent to Award
Invitation for Bid 16-02, Electrical Parts & Related Supplies**

Dear Mr. Eaton:

The City of Glendale on this date offers your company the Notice of Intent to Award for providing the City with Electrical Parts & Related Supplies per the terms and conditions of IFB 16-02. Please note: the Notice of Intent to Award will be posted on our website for eight (8) business days (allowing for the holiday), from the date of this notice as this is to allow ample time for receipt of any formal protests.

The following categories have been awarded to your Company:

Voss Lighting: Group 8 – Lighting (Lights, Fixtures, Accessories)
Group 9 – Ballasts

Note: As per section 1.4.2, non-contracted categories shall either be deleted or clearly marked through as **“EXCLUDED FROM CONTRACT”** in contracted catalog.

Additionally, the appropriate staff has been copied on this email. I will be in contact with you in the coming weeks to solidify any contractual documents necessary to enter into this agreement.

The City of Glendale looks forward to working with you and if you have any questions, please feel free to contact me.

Sincerely,

Connie Schneider, C.P.M.
Contract Analyst
(623) 930-2868
CSchneider@Glendaleaz.com

ATTACHMENT 1 - TAB A2
Manufacturer Pricing
IFB16-02, ELECTRICAL PARTS & RELATED SUPPLIES

Offerors are to list all manufacturer's they are submitting bids for not specifically listed on Tab A1. Provide a discount off of MSRP for each manufacturing line. Additional Category Groups may be added using Group 15 "Other".

CATEGORY	MANUFACTURER	CATALOG NUMBER	CATALOG DATE	DISCOUNT % OFF MSRP	MANUFACTURER WARRANTY	Offeror
Group 1 - Wires and Cables				See Balance of Cataog Sheet		BORDER STATES
Group 2 - Plugs and Receptacles				%		NO AWARD
Group 3 - Electrical Connectors				%		NO AWARD
Group 4 - Bonding and Grounding Equipment				%		NO AWARD
Group 5 - Conduit and Fittings				See Balance of Cataog Sheet		BORDER STATES
Group 6 - Enclosures and Outlet Boxes				See Balance of Cataog Sheet		BORDER STATES
Group 7 - Fuses				%		NO AWARD
Group 8 - LIGHTING (Lights, Fixtures, accessories)	PHILIPS, TCP,GE(SELECT ITEMS)	VLAZ	3/15/2016	90%		VOSS
Group 9- Ballasts	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%		VOSS
Group 10 - Capacitors	ADVANCE/PHILIPS	VLAZ	3/15/2016	90%		NO AWARD
Group 11 - Load Centers/Sub Panels				See Balance of Cataog Sheet		BORDER STATES
Group 12 - Fused Disconnects				%		NO AWARD
Group 13 - Switches, Recepticals & Boxes				See Balance of Cataog Sheet		BORDER STATES
Group 14 - Circuit Breakers				See Balance of Cataog Sheet		BORDER STATES
Group 15 - Other				%		NA

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #		DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES			West-Lite		VOSS LIGHTING	
					(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	
GROUP 1 - WIRES AND CABLES											
1		WIRE, #12THHN, BLACK, 500 FT/RL P/N THHN12-SOL-BLK-500S	8	RL	44.568	356.54	NO BID	NO BID	NO BID	NO BID	
2		WIRE, #12 THHN, WHITE, 500 FT/RL P/N THHN-12-SOL-WHT-500S	8	RL	44.568	356.54	NO BID	NO BID	NO BID	NO BID	
3		WIRE, #12 THHN, GREEN, 500 FT/RL P/N THHN-12-SOL-GRN-500S	8	RL	38.853	310.82	NO BID	NO BID	NO BID	NO BID	
4		WIRE, #12 THHN, RED, 500 FT/RL P/N THHN-12-SOL-RED-500S	3	RL	44.568	133.70	NO BID	NO BID	NO BID	NO BID	
5		#12 AWG copper stranded	20,000	Feet	0.089	1782.70	NO BID	NO BID	NO BID	NO BID	
6		#10 AWG copper stranded	5,000	Feet	0.136	681.60	NO BID	NO BID	NO BID	NO BID	
7		#8 AWG copper stranded	3,000	Feet	0.224	673.41	NO BID	NO BID	NO BID	NO BID	
8		#6 AWG copper stranded	2,500	Feet	0.345	863.38	NO BID	NO BID	NO BID	NO BID	
9		#4 AWG copper stranded	2,000	Feet	0.511	1022.58	NO BID	NO BID	NO BID	NO BID	
10		2/0 copper	800	Feet	1.530	1224.21	NO BID	NO BID	NO BID	NO BID	
11		3/0 copper	1,000	Feet	1.955	1954.69	NO BID	NO BID	NO BID	NO BID	
12		250 MCM	300	Feet	2.915	874.46	NO BID	NO BID	NO BID	NO BID	
13		500 MCM	100	Feet	5.682	568.21	NO BID	NO BID	NO BID	NO BID	
SUBTOTAL						10802.84	NO BID	NO BID	NO BID	NO BID	

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

BORDER STATES		West-Lite			VOSS LIGHTING		
ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 2 - PLUGS AND RECEPTACLES (GROUP ALREADY UNDER CONTRACT WITH CITY)							
14	LUMINARY, 100W, COBRAHEAD, W/PC RECPT, AMERICAN #115-10S-CA-MT1 R2FG LC OR GE #M2RC10SOA2GMC31	40	EA	NO BID	NO BID	NO BID	NO BID
15	LUMINARY, 100W HPS W/PC RECEP, SHOEBOX, BRONZE, AMERICAN# 53 10S XH MT1 R2 FG	7	EA	NO BID	NO BID	NO BID	NO BID
16	LUMINARY, 150HPS W/PC RECPT, COBRAHEAD AMERICAN# 115-15S-CA-MT1 R2FG LC OR GE #M2RC15SOA2GMC31	58	EA	NO BID	NO BID	NO BID	NO BID
17	LUMINARY, 100W HPS, W/PC RECEPT, POST-TOP BLACK, AMERICAN #247 10S RN 120 R2 FC	24	EA	NO BID	NO BID	NO BID	NO BID
SUBTOTAL							
GROUP 3 - ELECTRICAL CONNECTORS							
18	CONNECTOR, SPLICE, STA-KON, 50/BX 12-10 AWG VINYL CAPITAL #B12V	1	BX	29.755	29.76	NO BID	NO BID
19	CONNECTOR, SPLICE, 50/BX 14-16 AWG CAPITAL #B16V	1	BX	24.930	24.93	NO BID	NO BID
SUBTOTAL					54.69		
GROUP 4 - BONDING AND GROUNDING EQUIPMENT							
20	LIGHTING WIRE	1	EA		NO BID	NO BID	NO BID
21	RODS	1	EA	10.920	10.92	NO BID	NO BID
22	PARALLEL CONNECTORS	1	EA		NO BID	NO BID	NO BID
23	BONDING PLATES	1	EA		NO BID	NO BID	NO BID
SUBTOTAL					10.92		

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 5 - CONDUIT AND FITTINGS									
24	ARM, MAST, 3' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-4	4	EA		NO BID		NO BID		NO BID
25	ARM, MAST, 8' X 8', LUMINARY, SIMPLEX FITTING, APS SPEC A-5	3	EA		NO BID		NO BID		NO BID
26	POLE, LUMINARY SUPPORT, 30' ON FOUNDATION W/DOUBLE 3-BOLT FITTING, FOR MEDIAN, P-10	1	EA		NO BID		NO BID		NO BID
27	1/2" EMT	2,500	Feet	0.226	564.06		NO BID		NO BID
28	3/4" EMT	1,500	Feet	0.390	584.81		NO BID		NO BID
29	1" EMT	800	Feet	0.676	540.40		NO BID		NO BID
30	2" EMT	400	Feet	1.584	633.45		NO BID		NO BID
31	2-1/2" EMT	400	Feet	2.383	953.35		NO BID		NO BID
32	3" EMT	300	Feet	3.056	916.76		NO BID		NO BID
33	4" EMT	100	Feet	4.118	411.84		NO BID		NO BID
34	1/2" IMC	500	Feet	0.700	349.81		NO BID		NO BID
35	3/4" IMC	1,300	Feet	0.824	1071.36		NO BID		NO BID
36	1" IMC	1,100	Feet	1.265	1391.64		NO BID		NO BID
37	2-1/2" IMC	1,500	Feet	5.312	7967.63		NO BID		NO BID
38	3" IMC	300	Feet	7.016	2104.69		NO BID		NO BID
39	4" IMC	100	Feet	9.267	926.71		NO BID		NO BID
40	1/2" EMT compression connector	200	Each	0.200	39.90		NO BID		NO BID
41	3/4" EMT compression connector	125	Each	0.222	27.80		NO BID		NO BID
42	1" EMT compression connector	100	Each	0.464	46.37		NO BID		NO BID
43	2" EMT compression connector	30	Each	1.865	55.95		NO BID		NO BID
44	1/2" EMT compression coupling	150	Each	0.224	33.63		NO BID		NO BID
45	3/4" EMT compression coupling	175	Each	0.268	46.87		NO BID		NO BID
46	1" EMT compression coupling	75	Each	0.438	32.84		NO BID		NO BID
47	2" EMT compression coupling	25	Each	1.654	41.35		NO BID		NO BID

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	BORDER STATES			West-Lite			VOSS LIGHTING	
			UOM BX - Box EA - Each FT - Foot RL - Roll	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	
48	½" LB (AL) with cover and composition gasket	15	Each	4.836	72.53		NO BID	NO BID	NO BID	
49	¾" LB (AL) with cover and composition gasket	15	Each	6.075	91.12		NO BID	NO BID	NO BID	
50	1" LB (AL) with cover and composition gasket	15	Each	8.819	132.28		NO BID	NO BID	NO BID	
51	½" C (AL) with cover and composition gasket	25	Each	4.836	120.89		NO BID	NO BID	NO BID	
52	¾" C (AL) with cover and composition gasket	25	Each	6.075	151.87		NO BID	NO BID	NO BID	
53	1" C (AL) with cover and composition gasket	15	Each	8.819	132.28		NO BID	NO BID	NO BID	
SUBTOTAL					19442.19					

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 6 - ENCLOSURES AND OUTLET BOXES									
54	GFCI RECEPTACLE COVERS	1	EA	0.258	0.26		NO BID	NO BID	NO BID
55	DUPLEX RECEPTACLE COVERS	1	EA	0.197	0.20		NO BID	NO BID	NO BID
56	CORROSION-RESISTANT WASHDOWN ENCLOSURES (HINGED)	1	EA	122.460	122.46		NO BID	NO BID	NO BID
57	UNDERGROUND ENCLOSURES	1	EA	31.057	31.06		NO BID	NO BID	NO BID
SUBTOTAL					153.97				
GROUP 7 - FUSES									
58	FUSE, 10 AMP, BUSSMAN # KLK-10	390	EA	8.920	3478.80		NO BID	NO BID	NO BID
59	HOLDER, FUSE, BW56, LITTLEFUSE 30AMP, 600V # 1BW56 OR #HEB-AA	180	EA	20.560	3700.80		NO BID	NO BID	NO BID
60	30 AMP x 250 volt dual element	50	EA	2.220	111.00		NO BID	NO BID	NO BID
61	60 AMP x 250 volt dual element	60	EA	4.060	243.60		NO BID	NO BID	NO BID
62	100 AMP x 250 volt dual element	25	EA	9.590	239.75		NO BID	NO BID	NO BID
63	20 AMP x 600 volt dual element	80	EA	5.170	413.60		NO BID	NO BID	NO BID
64	30 AMP x 600 volt dual element	50	EA	5.170	258.50		NO BID	NO BID	NO BID
65	75 AMP x 600 volt dual element	35	EA	19.680	688.80		NO BID	NO BID	NO BID
66	100 AMP x 600 volt dual element	20	EA	18.340	366.80		NO BID	NO BID	NO BID
67	200 AMP x 600 volt dual element	15	EA	36.680	550.20		NO BID	NO BID	NO BID
SUBTOTAL					10051.85				

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #		DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
					(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 8 - LIGHTING (Lights, Fixtures, accessories)										
68		LAMP, 100W, HPS, 9.5K MOG BASE, #2VAD5 12/BX, SYLVANIA #67514 20/BX	1,809	EA	12.450	22522.05	7.95	14381.55	\$8.13	14707.17
69		LAMP, 150W, HPS, 16K LU, MOG-BASE, GRAINGER# 2VAD7 (12/BX) SYLVANIA #67516 20/BX	350	EA	11.160	3906.00	8.50	2975.00	\$8.33	2915.5
70		LAMP, 250W, HPS, 30K LU, MOG-BASE, 12/CASE, GRAINER # 3APT5 SYLVANIA #67578 20/CS	948	EA	12.130	11499.24	9.10	8626.80	\$8.10	7678.8
71		LAMP, 116W INCANDESCENT, FAA OBSTRUCTION	25	EA		NO BID	13.20	330.00	0.8	20
SUBTOTAL						37927.29		26313.35		25321.47
GROUP 9 - BALLASTS										
72		BALLAST KIT, MULTI TAP 120V-277V, FOR 100W HPS FIXTURE, # ADV71A8071-001D (BROWN WHS)	1	EA	88.790	88.79	39.15	39.15	30.11	30.11
73		BALLAST KIT, MULTI TAP 120V-277V, FOR 150W, HPS FIXTURE, #ADV71A8172-001D (GRAINGER 1A032)	6	EA	95.430	572.58	44.85	269.10	36.61	219.66
74		BALLAST KIT, MULTI TAP 120V-277V, FOR 250 HPS FIXTURE, # ADV71A8271-001D (BROWN WHSL) GRAINGER 1A033	3	EA	116.350	349.05	51.73	155.19	47.19	141.57
75		BALLAST KIT, FOUR-TAP FOR 250W METAL HALIDE 105-277 VOLT, #ADV71A5770-001D(BROWN GRAINGER3A532)	1	EA	73.960	73.96	40.23	40.23	30.11	30.11
SUBTOTAL						1084.38		503.67		421.45

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
GROUP 10 - CAPACITORS									
76	CAPACITOR, 100 WATT HPS, 10MFD/300V ADV# 7C100M30RA (VOSS)	5	EA	60.200	301.00	15.30	76.50	12.27	61.35
77	CAPACITOR, 150 WATT HPS 55MFD/240V ADV# 7C550P24RA (GRAINGER)	15	EA	114.000	1710.00	32.25	483.75	35.53	632.95
78	CAPACITOR, 250 WATT HPS, 35MFD/300V ADV# 7C350P30RA (GRAINGER)	16	EA		NO BID	27.15	434.40	34.4	550.4
79	CAPACITOR, 250 WATT HPS 28MFD/300V ADV# 7C280P30RA	44	EA		NO BID	36.36	1599.84	28.74	1264.56
SUBTOTAL					2011.00		2594.49		2509.26
GROUP 11 - LOAD CENTERS/SUB PANELS									
100	60 AMP x 2 pole x 240 volt (8 pole position) breaker panel outdoor with 60 AMP main breaker	10	Each	99.910	999.10		NO BID		NO BID
101	100 AMP x 2 pole x 240 volt (12 pole position) breaker panel outdoor with 100 AMP main breaker	5	Each	104.610	523.05		NO BID		NO BID
SUBTOTAL					1522.15				
GROUP 12 - Fused Disconnects									
102	30 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	10	Each	86.930	869.30		NO BID		NO BID
103	60 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	122.740	490.96		NO BID		NO BID
104	100 AMP x 2 pole x 240 volt fused-knife switched, raintight (no fuses)	4	Each	240.800	963.20		NO BID		NO BID

ATTACHMENT 1, TAB A1

IFB 16-02, ELECTRICAL PARTS & RELATED SUPPLIES

ITEM #	DESCRIPTION	ESTIMATED ANNUAL QUANTITY (a)	UOM BX - Box EA - Each FT - Foot RL - Roll	BORDER STATES		West-Lite		VOSS LIGHTING	
				(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)	(*) UNIT COST for Each UOM *Unit Cost shall be based on discount off of MSRP (b)	EXTENDED COST (a) x (b)
SUBTOTAL					2323.46				
GROUP 13 - SWITCHES, RECEPTICALS & BOXES									
105	20 AMP x 1 pole x 1 throw spec grade toggle	65	Each	1.673	108.73		NO BID		NO BID
106	20 AMP x 120 volt x grounded duplex receptacle	100	Each	0.890	89.00		NO BID		NO BID
107	1 gang handy box with 1/2" KO	100	Each	0.638	63.77		NO BID		NO BID
108	2 gang handy box with 1/2" KO	50	Each	8.902	445.11		NO BID		NO BID
109	1 gang handy box with 3/4" KO	100	Each	0.485	48.48		NO BID		NO BID
110	2 gang handy box with 3/4" KO	50	Each	8.902	445.11		NO BID		NO BID
SUBTOTAL					1200.19				
GROUP 14 - CIRCUIT BREAKERS									
111	20 AMP x 240 volt x 1 pole square D type snap in	50	Each	4.750	237.50		NO BID		NO BID
112	20 AMP x 240 volt x 2 pole square D type snap in	35	Each	9.690	339.15		NO BID		NO BID
113	30 AMP x 240 volt x 2 pole square D type snap in	20	Each	9.300	186.00		NO BID		NO BID
114	20 AMP x 240 volt x 1 pole square D type screw on	15	Each	10.030	150.45		NO BID		NO BID
115	20 AMP x 240 volt x 2 pole square D type screw on	25	Each	22.310	557.75		NO BID		NO BID
SUBTOTAL					1470.85				

GRAND TOTALS 34592.19

Awarded Groups (1,5,6,11,13,14)

25742.92

Awarded Groups (8,9)



Legislation Description

File #: 16-355, Version: 1

AUTHORIZATION TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH ARIZONA WASTEWATER INDUSTRIES, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR PARTS AND REPAIR SERVICES FOR CUES CAMERA EQUIPMENT

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a professional services agreement with AZ Wastewater Industries, Inc., (AWI) to provide parts and repair services for CUES camera equipment and approve expenditure of funds in an amount not to exceed \$20,000 annually (initial term of two years); and authorize the City Manager, at his discretion, to extend the agreement for three additional one-year terms, in an amount not to exceed \$100,000 for the entire term of the agreement.

Background

Glendale has 707 miles of sewer lines ranging in size from 6 inches to 54 inches in diameter. These sewer lines collect wastewater from residences and businesses and convey it to the three reclamation and treatment plants in an environmentally safe manner. Staff uses a special video camera system contained in a service van to inspect the sewer collection mains and lines. From time to time, this equipment will need maintenance, replacement of parts and repair service.

Analysis

AWI is the sole provider of parts and repair services for CUES camera equipment. No alternatives exist for vendor support of this equipment which is critical to the efficient management of the system.

Materials Management has reviewed and approved the sole source procurement request for AWI. The approval is based on conformity to the existing equipment and service.

Previous Related Council Action

On October 14, 2014, Council approved the purchase of a Hi Cube Cargo Van and sewer inspection camera system.

Community Benefit/Public Involvement

Having well maintained equipment allows Water Services to continue to provide a comprehensive program for systematically inspecting the sewer collection system, reducing failures, defining rehabilitation and replacement, and ensuring that customers can continue to rely upon safe dependable services with no

environmental health hazards.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 operating budget. Annual budget appropriation thereafter is contingent upon Council approval.

Cost	Fund-Department-Account
\$20,000	2420-17630-524400, Wastewater Collections

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

C-

PROFESSIONAL SERVICES AGREEMENT
CUES TV EQUIPMENT, PARTS, SOFTWARE AND REPAIR SERVICES

This Professional Services Agreement ("Agreement") is entered into and effective between CITY OF GLENDALE, an Arizona municipal corporation ("City") and AZ Wastewater Industries, Inc., a Nevada corporation, authorized to do business in the State of Arizona, ("Consultant") as of the ____ day of _____, 20____ ("Effective Date").

RECITALS

- A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, Project (the "Project");
- B. City desires to retain the professional services of Consultant to perform certain specific duties and produce the specific work as set forth in the attached **Exhibit B**, Project Scope of Work ("Scope");
- C. Consultant desires to provide City with professional services ("Services") consistent with best consulting or architectural practices and the standards set forth in this Agreement, in order to complete the Project; and
- D. City and Consultant desire to memorialize their agreement with this document.

AGREEMENT

The parties hereby agree as follows:

1. Key Personnel; Other Consultants and Subcontractors.

- 1.1 Professional Services. Consultant will provide all Services necessary to assure the Project is completed timely and efficiently consistent within Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other consultants or contractors, retained by City.
- 1.2 Project Team.
 - a. Project Manager.
 - (1) Consultant will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, complete the project and handle all aspects of the Project such that the work produced by Consultant is consistent with applicable standards as detailed in this Agreement; and
 - (2) The City must approve the designated Project Manager.
 - b. Project Team.
 - (1) The Project Manager and all other employees assigned to the Project by Consultant will comprise the "Project Team."
 - (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Consultant.
 - c. Discharge, Reassign, Replacement.
 - (1) Consultant acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in **Exhibit A**.
 - (2) Consultant will not discharge, reassign, replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City without City's prior written consent unless that person leaves the employment of Consultant, in which event the substitute must first be approved in writing by City.

- (3) Consultant will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties, or if the acts or omissions of that person are detrimental to the development of the Project.

d. Subcontractors.

- (1) Consultant may engage specific technical contractors (each a "Subcontractor") to furnish certain service functions.
- (2) Consultant will remain fully responsible for Subcontractor's services.
- (3) Subcontractors must be approved by the City.
- (4) Consultant will certify by letter that all contracts with Subcontractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The Services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Consultant's Work.**

3.1 Standard. Consultant must perform Services in accordance with the standards of due diligence, care, and quality prevailing among consultants having substantial experience with the successful furnishing of Services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Consultant warrants that:

- a. Consultant and its Subconsultants or Subcontractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of Services ("Approvals"); and
- b. Neither Consultant nor any Subconsultant or Subcontractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
 - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments, or to examine Consultant's contracting ability.
 - (2) Consultant must notify City immediately if any Approvals or Debarment changes during the Agreement's duration. The failure of the Consultant to notify City as required will constitute a material default under the Agreement.

3.3 Compliance.

- a. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.
- b. Consultant must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Consultant will require any Sub-contractor to be bound to the same requirements as stated within this section. Consultant, and on behalf of any subcontractors, warrants compliance with this section.

3.4 Coordination; Interaction.

- a. For projects that the City believes requires the coordination of various professional services, Consultant will work in close consultation with City to proactively interact with

any other professionals retained by City on the Project ("Coordinating Project Professionals").

- b. Consultant will meet to review the Project, Schedule and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.
- c. For projects not involving Coordinating Project Professionals, Consultant will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

- a. Ownership. Upon receipt of payment for Services furnished, Consultant grants to City, and will cause its Subconsultants or Subcontractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C. § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").
 - (1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.
 - (2) Consultant warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.
- b. Delivery. Consultant will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.
- c. City Use.
 - (1) City may reuse the Work Product at its sole discretion.
 - (2) In the event the Work Product is used for another project without further consultations with Consultant, the City agrees to indemnify and hold Consultant harmless from any claim arising out of the Work Product.
 - (3) In such case, City will also remove any seal and title block from the Work Product.

4. **Compensation for the Project.**

- 4.1 Compensation. Consultant's compensation for the Project, including those furnished by its Subconsultants or Subcontractors will not exceed \$20,000 annually for a maximum amount of \$100,000 for the entire term of the agreement (initial term plus any renewals) as specifically detailed in **Exhibit D** ("Compensation").
- 4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated Scope as outlined in the Project is significantly modified.
 - a. Adjustments to Compensation require a written amendment to this Agreement and may require City Council approval.
 - b. Additional services which are outside the Scope of the Project contained in this Agreement may not be performed by the Consultant without prior written authorization from the City.
 - c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.
- 4.3 Allowances. An "Allowance" may be identified in **Exhibit D** only for work that is required by the Scope and the value of which cannot reasonably be quantified at the time of this Agreement.

- a. As stated in Sec. 4.1 above, the Compensation must incorporate all Allowance amounts identified in **Exhibit D** and any unused allowance at the completion of the Project will remain with City.
 - b. Consultant may not add any mark-up for work identified as an Allowance and which is to be performed by a Subconsultant.
 - c. Consultant will not use any portion of an Allowance without prior written authorization from the City.
 - d. Examples of Allowance items include, but are not limited to, subsurface pothole investigations, survey, geotechnical investigations, public participation, radio path studies and material testing.
- 4.4 Expenses. City will reimburse Consultant for certain out-of-pocket expenses necessarily incurred by Consultant in connection with this Agreement, without mark-up (the "Reimbursable Expenses"), including, but not limited to, document reproduction, materials for book preparation, postage, courier and overnight delivery costs incurred with Federal Express or similar carriers, travel and car mileage, subject to the following:
- a. Mileage, airfare, lodging and other travel expenses will be reimbursable only to the extent these would, if incurred, be reimbursed to City of Glendale personnel under its policies and procedures for business travel expense reimbursement made available to Consultant for review prior to the Agreement's execution, and which policies and procedures will be furnished to Consultant;
 - b. The Reimbursable Expenses in this section are approved in advance by City in writing; and
 - c. The total of all Reimbursable Expenses paid to Consultant in connection with this Agreement will not exceed the "not to exceed" amount identified for Reimbursable Services in the Compensation.

5. **Billings and Payment.**

5.1 Applications.

- a. Consultant will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
 - (1) Completed work generated by Consultant and its Subconsultants and Subcontractors; and
 - (2) Unconditional waivers and releases on final payment from all Subconsultants and Subcontractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.

- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

- a. Consultant will be equitably compensated for Services furnished prior to receipt of the termination notice and for reasonable costs incurred.
- b. Consultant will also be similarly compensated for any approved effort expended, and approved costs incurred, that are directly associated with Project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Consultant fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

- a. Consultant will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Consultant for Services furnished, City will pay the amount due to Consultant, less City's damages, in accordance with the provision of Sec. 5.
- b. If City's direct damages exceed amounts otherwise due to Consultant, Consultant must pay the difference to City immediately upon demand; however, Consultant will not be subject to consequential damages more than \$1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Consultant acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.** For the duration of the term of this Agreement, Consultant shall procure and maintain insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such insurance shall cover Consultant, its agent(s), representative(s), employee(s) and any subcontractors.

8.1 **Minimum Scope and Limit of Insurance.** Coverage must be at least as broad as:

- a. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01, including products and completed operations, with limits of no less than **\$1,000,000** per occurrence for bodily injury, personal injury, and property damage. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.
- b. Automobile Liability: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), with limits no less than **\$1,000,000** per accident for bodily injury and property damage.
- c. Professional Liability. Consultant must maintain a Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant, or anyone employed by Consultant, or anyone for whose acts, mistakes, errors and omissions Consultant is legally liability, with a liability insurance limit of \$1,000,000 for each claim and a \$2,000,000 annual aggregate limit.
- d. Worker's Compensation: Insurance as required by the State of Arizona, with Statutory Limits, and Employers' Liability insurance with a limit of no less than **\$1,000,000** per accident for bodily injury or disease.

8.2 Indemnification.

- a. To the fullest extent permitted by law, Consultant must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties") for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense" collectively "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Consultant) and that arises out of or results from the breach of this Agreement by the Consultant or the Consultant's negligent actions, errors or omissions (including any Subconsultant or Subcontractor or other person or firm employed by Consultant), whether sustained before or after completion of the Project.
- b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Consultant will be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Consultant or of any person or entity for whom Consultant is responsible.
- c. Consultant is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

8.3 **Other Insurance Provisions.** The insurance policies required by the Section above must contain, or be endorsed to contain the following insurance provisions:

- a. **The City, its officers, officials, employees and volunteers are to be covered as additional insureds** of the CGL and automobile policies for any liability arising from or in connection with the performance of all tasks or work necessary to complete the Project as herein defined. Such liability may arise, but is not limited to, liability for materials, parts or equipment furnished in connection with any tasks, or work performed by Consultant or on its behalf and for liability arising from automobiles owned, leased, hired or borrowed on behalf of the Consultant. General liability coverage can be provided in the form of an endorsement to the Consultant's existing insurance policies, provided such endorsement is at least as broad as ISO Form CG 20 10, 11 85 or both CG 20 10 and CG 23 37, if later revisions are used.
- b. For any claims related to this Project, the **Consultant's insurance coverage shall be primary insurance** with respect to the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees or volunteers shall be in excess of the Consultant's insurance and shall not contribute with it.
- c. Each insurance policy required by this Section shall provide that coverage shall not be canceled, except after providing notice to the City.

8.4 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best rating of no less than A: VII, unless the Consultant has obtained prior approval from the City stating that a non-conforming insurer is acceptable to the City.

8.5 **Waiver of Subrogation.** **Consultant hereby agrees to waive its rights of subrogation which any insurer may acquire** from Consultant by virtue of the payment of any loss. Consultant agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation Policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the Consultant, its employees, agent(s) and subcontractor(s).

- 8.6 **Verification of Coverage.** Within 15 days of the Effective Date of this Agreement, Consultant shall furnish the City with original certificates and amendatory endorsements, or copies of any applicable insurance language making the coverage required by this Agreement effective. All certificates and endorsements must be received and approved by the City before work commences. Failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements prior to the City's agreement that work may commence shall not waive the Consultant's obligations to obtain and verify insurance coverage as otherwise provided in this Section. The City reserves the right to require complete, certified copies of all required insurance policies, including any endorsements or amendments, required by this Agreement at any time during the Term stated herein.

Consultant's failure to obtain, submit or secure the City's approval of the required insurance policies, certificates or endorsements shall not be considered a Force Majeure or defense for any failure by the Consultant to comply with the terms and conditions of the Agreement, including any schedule for performance or completion of the Project.

- 8.7 **Subcontractors.** Consultant shall require and shall verify that all subcontractors maintain insurance meeting all requirements of this Agreement.
- 8.8 **Special Risk or Circumstances.** The City reserves the right to modify these insurance requirements, including any limits of coverage, based on the nature of the risk, prior experience, insurer, coverage or other circumstances unique to the Consultant, the Project or the insurer.

9. **E-verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Contractor warrant their compliance and that of its subcontractors with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Contractor or subcontractor's breach of this warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Contractor and subcontractor warrant to keep their respective papers and records open for random inspection during normal business hours by the other party. The parties shall cooperate with the City's random inspections, including granting the inspecting party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

10. **Notices.**

- 10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:
- a. The Notice is in writing; and
 - b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested).
 - c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
 - (1) Received on a business day before 5:00 p.m. at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service; or
 - (2) As of the next business day after receipt, if received after 5:00 p.m.
 - d. The burden of proof of the place and time of delivery is upon the Party giving the Notice.
 - e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

- a. Consultant. Consultant's representative (the "Consultant's Representative") authorized to act on Consultant's behalf with respect to the Project, and his or her address for Notice delivery is:

AZ Wastewater Industries, Inc.
c/o Aaron Mickle
20 S 48th Ave., Suite 802
Phoenix, AZ 85043

- b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85301

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

- c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by the City Manager and the City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Consultant identifying the designee(s) and their respective addresses for notices.

- d. Changes. Consultant or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. **Entire Agreement; Survival; Counterparts; Signatures.**

- 12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Consultant and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.
- c. Inconsistencies between the solicitation, any addenda attached to the solicitation, the response or any excerpts attached as **Exhibit A**, and this Agreement, will be resolved by the terms and conditions stated in this Agreement.

- 12.2 Interpretation.
- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
 - b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.
 - c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.
- 12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.
- 12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Electronic signature blocks do not constitute execution for purposes of this Agreement. Any amendment may be subject to City Council approval.
- 12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.
- 12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform with applicable law.
- 12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.
13. **Term.** The term of this Agreement commences upon the Effective Date and continues for a two (2) year initial period. The City may, at its option and with the approval of the Consultant, extend the term of this Agreement an additional three (3) years, renewable on an annual basis. Consultant will be notified in writing by the City of its intent to extend the Agreement period at least thirty (30) calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period and will be a determining factor for any renewal. There are no automatic renewals of this Agreement.
14. **Dispute Resolution.** Each claim, controversy and dispute (each a "Dispute") between Consultant and City will be resolved in accordance with **Exhibit E**. The final determination will be made by the City.
15. **Exhibits.** The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.
- | | |
|-----------|--------------------|
| Exhibit A | Project |
| Exhibit B | Scope of Work |
| Exhibit C | Schedule |
| Exhibit D | Compensation |
| Exhibit E | Dispute Resolution |

(Signatures appear on the following page.)

The parties enter into this Agreement effective as of the date shown above.

City of Glendale,
an Arizona municipal corporation

By: Kevin R. Phelps
Its: City Manager

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

AZ Wastewater Industries, Inc.,
a Nevada corporation


By: Gary Hall
Its: Authorized Representative

DIRECTOR

EXHIBIT A
Professional Services Agreement

PROJECT

Arizona Wastewater Industries is the sole authorized distributor of CUES parts, major equipment, software and repair services. See attached letter from CUES West.

05/19/2016

"The Standard of the Industry"



CUES Sole Source/OEM Justification


1943 S. Augusta Ct.
Ontario, CA 91761
(909) 923-2001
(909) 923-2091 (Fax)
(800) 544-8695 (WATTS)

100% Full Circle Compatibility:

Arizona Wastewater (A.W.I.) is the sole distributor of Cues OEM products for the states of Arizona, New Mexico and Nevada.

- CUES is the sole manufacture and supplier of OEM (*Original Equipment Manufacture*) products/parts for your existing CUES TV equipment. Due to compatibility and warranty issues CUES recommends the purchase of "Original" components and parts.
- Cues is the sole manufacture of the Lateral and Mainline Probe (LAMP), and all its related components.
- CUES is the sole manufacture of the ProData and Granite XP video/footage capture system. CUES has the only in-house software support team. Other products in the market are 3rd party add-on programs and offer no in house support. The ESRI Interface Module and PACP module were designed in-house by Cues to only work with the Granite XP software. Also, Granite XP will only work with modules developed by Cues.
- Cues is the Sole manufacturer of the Wireless GPS Mapping Stick.
- The CUES OZII Pan, Tilt and ZOOM Camera, Ultra Shorty Tractor, Pipe Ranger are solely manufactured by CUES Inc. .
- CUES West maintains several million dollars in parts and supplies that eliminates the need to have an extensive part inventory.
- There are to Factory Direct OEM Service Centers located in California, one in Ontario, and one in Vacaville, allowing easy **same day support** which will limit your downtime and maximize your return on investment.
- Arizona Wastewater Industries, Prescott, AZ, is the sole authorized distributor of CUES parts, major equipment, and repair services in the states of Arizona and New Mexico. Arizona Wastewater is also authorized by CUES to perform warranty work on CUES equipment, and to stock CUES spare parts and loaner inventory.

Sincerely,


Matt Olson, Regional Sales Manager

Corporate Office:

3600 Rio Vista Avenue, Orlando, FL 32805 • Telephone (407) 849-0190 / (800) 327-7791 • Fax (407) 425-1569

EXHIBIT B
Professional Services Agreement

SCOPE OF WORK

AZ Wastewater Industries, Inc. will provide CUES parts, major equipment, software and repair services for the City of Glendale's Water Services Department.

EXHIBIT C
Professional Services Agreement

SCHEDULE

Not applicable. Services are requested on an as-needed basis.

EXHIBIT D
Professional Services Agreement

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

This is a sole source procurement of CUES parts, software and equipment as AZ Wastewater Industries, Inc. is the sole distributor/representative for CUES parts, major equipment, software and repair services for Arizona.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Consultant for full completion of all work required by the Project during the entire term of the Project must not exceed \$20,000 annually for a maximum amount of \$100,000 for the entire term of the agreement (initial term plus any renewals).

DETAILED PROJECT COMPENSATION

Rate sheet available upon request.

EXHIBIT E
Professional Services Agreement

DISPUTE RESOLUTION

1. Disputes.

- 1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.
- 1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.
- 1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.
- 1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.
 - a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;
 - b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and
 - c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

- 2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.
 - a. The parties will exercise best efforts to select an arbitrator within five business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.
 - b. The arbitrator selected must be an attorney with at least 15 years' experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.
- 2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within 10 days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.

- 2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.
- 2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.
- 2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.
- 2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party will pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.
3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Consultant must continue to perform and maintain progress of required Services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Consultant in accordance with this Agreement.
4. **Exceptions.**
- 4.1 Third Party Claims. City and Consultant are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third party who is not obligated by contract to arbitrate disputes with City and Consultant.
- 4.2 Liens. City or Consultant may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.
- 4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.



Materials Management
Sole Source and Special Procurement Request

REQUESTOR INFORMATION:

Requestor: Mark Fortkamp	Date: 5/23/2016	Department: Water Services
Phone Number: 623-930-4117	Email Address: mfortkamp@glendaleaz.com	

PROPOSED VENDOR INFORMATION:

Proposed Vendor: Arizona Wastewater Industries, Inc.	Proposed Vendor Contact: Aaron Mickle
Proposed Vendor Address: 20 S. 48 th Ave., Suite 802	
City, State and Zip Code: Phoenix, Arizona. 85043	
Vendor Phone: 602-778-9359	Vendor Fax: 480-425-3321
Procurement method requested:	<input checked="" type="checkbox"/> Sole Source <input type="checkbox"/> Special Procurement

PURCHASE INFORMATION:

Total Cost of this Order: \$20,000/annually	One time purchase: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Federal Money: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, explain funding source:
Fund #: 2420 / Department #: 17630 / Account #: 524400	
Description of the product or service requested: Supplier of OEM (Original Equipment Manufacturer) products/parts for existing CUES TV equipment including transporter, wireline, software and reel assembly.	

In accordance with Finance Administrative Policy No. 12, I have conducted a good faith review of available sources and determine that there is only one known and/or one practical source for the required items in accordance with the Guidelines for Justification attached.

REQUESTOR CERTIFICATION: Mark Fortkamp

Requestor Mark Fortkamp Division Water Services-Wastewater Collection Date 5/19/2016

DEPARTMENT DIRECTOR APPROVAL:

Director  Division

Date 6-20-16

Don
6-17-16

MATERIALS MANAGEMENT APPROVAL:

In accordance with Finance Administrative Policy No. 12, I have conducted a good faith review of this request and agree that there is only one known and/or one practical source for the required items in accordance with the Guidelines for Justification attached.

Materials Manager 

Date 6-22-16

Materials Management requires reevaluation and resubmission of a Sole Source Request for this procurement:

Single Use Only: ☐

Annually: ☐

End of first term of Contract: ☐

End of Contract, including any extensions: ☒

Joe 6-22-16



Materials Management

Sole Source and Special Procurement Request

Check the reason(s) below to identify why you have determined the purchase is a **Sole Source or Special Procurement** and attach supporting documentation. Use only column. A purchase cannot be BOTH a sole source and a special procurement

SOLE SOURCE	SPECIAL PROCUREMENT
<input checked="" type="checkbox"/> Compatibility. Indicate system, make, model and function <input type="checkbox"/> Unique repair/replacement item. Identify item to be used with previous PO number item purchased, and warranty period <input type="checkbox"/> Supplementary or necessary part required from same manufacturer. Identify in-house equipment and use with existing system <input type="checkbox"/> Unique Item <input type="checkbox"/> Unique Service <input type="checkbox"/> Proprietary Specifications (Copyright, patented, etc.) <input type="checkbox"/> Other reasons, if not above. Explain in detail	<input type="checkbox"/> Presents such limited competition that a competitive bid or proposal process cannot reasonably be used <input type="checkbox"/> Discourages the use of a competitive bid or proposal as it will result in a substantially higher cost to the city, or will otherwise impair the city's financial interests <input type="checkbox"/> Substantially impede the city's administrative functions or the delivery of services to the public <input type="checkbox"/> Does not qualify as a sole source or emergency <input type="checkbox"/> Has only one provider with the experience and capability to successfully perform the contract <input type="checkbox"/> Presents a significant time constraint as the need was not known in sufficient time to allow for competitive procurement and time is of the essence <input type="checkbox"/> Other reasons, if not above. Explain in detail

JUSTIFICATION:

Use the Guidelines for Justification of the selected reason(s) above, and provide a full explanation of your reason that the product/service is a sole source or special procurement:

Arizona Wastewater Industries is the sole authorized distributor of CUES parts, major equipment, software and repair services in the states of Arizona, New Mexico and Nevada and is also authorized by CUES to perform warranty work on CUES equipment, and to stock CUES spare parts and loaner inventory.

MANDATORY RESEARCH DOCUMENTATION REQUIREMENT:

Provide a detailed explanation of efforts made to determine the availability of the product or service from any other vendor, including other distributors: **See attached sole source letter**

PREPARER NOTE: If this is a vehicle or technology purchase, concurrence of the Equipment Management Superintendent or the IT Director will be required. N/A

05/19/2016

"The Standard of the Industry"



CUES Sole Source/OEM Justification

1943 S. Augusta Ct.
Ontario, CA 91761
(909) 923-2001
(909) 923-2091 (Fax)
(800) 544-8695 (WATTS)

100% Full Circle Compatibility:

Arizona Wastewater (A.W.I.) is the sole distributor of Cues OEM products for the states of Arizona, New Mexico and Nevada.

- CUES is the sole manufacture and supplier of OEM (*Original Equipment Manufacture*) products/parts for your existing CUES TV equipment. Due to compatibility and warranty issues CUES recommends the purchase of "Original" components and parts.
- Cues is the sole manufacture of the Lateral and Mainline Probe (LAMP), and all its related components.
- CUES is the sole manufacture of the ProData and Granite XP video/footage capture system. CUES has the only in-house software support team. Other products in the market are 3rd party add-on programs and offer no in house support. The ESRI Interface Module and PACP module were designed in-house by Cues to only work with the Granite XP software. Also, Granite XP will only work with modules developed by Cues.
- Cues is the Sole manufacturer of the Wireless GPS Mapping Stick.
- The CUES OZII Pan, Tilt and ZOOM Camera, Ultra Shorty Tractor, Pipe Ranger are solely manufactured by CUES Inc. .
- CUES West maintains several million dollars in parts and supplies that eliminates the need to have an extensive part inventory.
- There are to Factory Direct OEM Service Centers located in California, one in Ontario, and one in Vacaville, allowing easy same day support which will limit your downtime and maximize your return on investment.
- Arizona Wastewater Industries, Prescott, AZ, is the sole authorized distributor of CUES parts, major equipment, and repair services in the states of Arizona and New Mexico. Arizona Wastewater is also authorized by CUES to perform warranty work on CUES equipment, and to stock CUES spare parts and loaner inventory.

Sincerely,


Matt Olson, Regional Sales Manager

Corporate Office:

3600 Rio Vista Avenue, Orlando, FL 32805 • Telephone (407) 849-0190 / (800) 327-7791 • Fax (407) 425-1569



Legislation Description

File #: 16-356, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH SOUTHWEST ENVIRONMENTAL, INC., DOING BUSINESS AS SOUTHWEST ENVIRONMENTAL TESTING, INC., AND APPROVE THE EXPENDITURE OF FUNDS FOR MANHOLE REHABILITATION

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with Southwest Environmental, Inc., (Southwest), doing business as Southwest Environmental Testing, Inc., for manhole rehabilitation and approve expenditure of funds in an amount not to exceed \$550,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for one additional one-year term, in an amount not to exceed \$1,100,000 for the entire term of the agreement. This cooperative purchase is available through an agreement between the City of Peoria and Southwest, contract ACON26313, and can be extended through June 30, 2018.

Background

The city's wastewater collection system consists of over 707 miles of pipes, 14,400 manholes and cleanouts designed to transport wastewater from residential and commercial customers to treatment facilities. As the system ages, it is necessary to replace and/or rehabilitate the sewer lines and attached manholes to ensure continued compliance with existing regulations, increase efficiencies, reduce maintenance issues, and extend the life of the system.

Proactive rehabilitation and replacement efforts minimize maintenance issues, and assists with maintaining the integrity of the collection system. This project is part of an on-going proactive preventive maintenance effort to maintain the operational reliability of the city's wastewater collection system in accordance with the city's comprehensive Sewer Evaluation and Master Plan.

The city has identified various manholes in the collection system that are in need of rehabilitation. The Citywide Manhole Rehab program is a multi-year project to address priority areas in an efficient, economical, and timely manner.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's

procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On June 18, 2013, City of Peoria entered into an agreement, contract ACON26313, with Southwest for manhole rehabilitation services. The agreement permits its cooperative use by other governmental agencies. The City of Glendale Materials Management and the City Attorney offices have reviewed and approved the utilization of this agreement for the defined parts and/or services, and concur the cooperative purchase is in the best interest of the City.

Previous Related Council Action

On June 10, 2014, Council authorized the City Manager to enter an agreement with Dibble and Associates Consulting Engineers to provide rehabilitation services as part of the on-going rehabilitation efforts of the city's sewer and manhole system.

On March 25, 2014, Council authorized the City Manager to enter an agreement with Redpoint Contracting to rehabilitate seventeen manholes along Bell Road between 73rd and 83rd Avenues.

Community Benefit/Public Involvement

Benefits to be realized from the project includes; maintaining the integrity of the wastewater collection system, minimizing service interruptions, ensures continued compliance with environmental regulations and decreases traffic disruptions caused by maintenance crews.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 capital budget. Annual budget appropriation thereafter is contingent upon Council approval.

Cost	Fund-Department-Account
\$550,000	2420-63024-550800, Citywide Manhole Rehab

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
SOUTHWEST ENVIRONMENTAL, INC. DBA SOUTHWEST ENVIRONMENTAL
TESTING, INC.**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Southwest Environmental, Inc., an Arizona corporation dba Environmental Testing, Inc. ("Contractor"), collectively, the "Parties."

RECITALS

- A. On June 18, 2013, under the S.A.V.E. Cooperative Purchasing Agreement, the City of Peoria entered into a contract with Contractor to purchase the goods and services described in the Manhole Rehabilitation (on-call) Contract, Contract No. ACON26313 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was June 18, 2013, until the date the contract expires on June 30, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not

be extended beyond June 30, 2018. The initial period of this Agreement, therefore, is the period from the Effective Date of this Agreement until June 30, 2017. The City Manager or designee, however, may renew the term of this Agreement for one (1) one-year period until the Cooperative Purchasing Agreement expires on June 30, 2018. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed five hundred and fifty thousand dollars (\$550,000) annually or one million one hundred thousand dollars (\$1,100,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o
Tom Kaczmarowski
Glendale, Arizona 8530 1
623-930- 3630

and

Southwest Environmental Testing, Inc.
c/o Don McDowell
6452 North 16th Ave
Phoenix, AZ 85021

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

"City"

City of Glendale, an Arizona
municipal corporation

By: _____

Kevin R. Phelps
City Manager

"Contractor"

Southwest Environmental, Inc.,
an Arizona corporation dba Southwest
Environmental Testing, Inc.

By: _____

Name: Don McDowell
Title: President

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
SOUTHWEST ENVIRONMENTAL, INC. DBA SOUTHWEST ENVIRONMENTAL
TESTING, INC.**

EXHIBIT A
Manhole Rehabilitation (on-call) Contract, Contract ACON26313

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
SOUTHWEST ENVIRONMENTAL, INC. DBA SOUTHWEST ENVIRONMENTAL
TESTING, INC.**

EXHIBIT B
Scope of Work

PROJECT

Project entails manhole rehabilitation for manhole locations directed by the City. Rehabilitation work generally includes all rehabilitation efforts for all components of the manhole (bench, flowline, channel, cone, rings, cover, finished grade adjustments, etc.) as outlined in the linking agreement.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
SOUTHWEST ENVIRONMENTAL, INC. DBA SOUTHWEST ENVIRONMENTAL
TESTING, INC.**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method of payment and amount of compensation is provided in the City of Peoria Manhole Rehabilitation (on-call) Contract, Contract No. ACON26313.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$550,000 annually or \$1,100,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

Compensation will be based on the fixed rates in Exhibit B.



CONTRACT AMENDMENT

Solicitation No. P13-0069

Page 1 of 1

Description: Manhole Rehabilitation (on-call)

Amendment No. Three (3)

Date: 4/6/16

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 6/30/16.

New Contract Term: 7/1/16 to 6/30/17

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature

Date

Don McDowell, President

Typed Name and Title

Southwest Environmental
Testing, Inc.

Company Name

9452 N. 16th Ave.

Address

Phoenix

City

AZ

State

85021

Zip Code

Attested By:

Rhonda Geriminsky, City Clerk



City Seal
Copyright 2003
City of Peoria, Arizona

CC Number

ACON26313C

Contract Number

Director:

Stuart Kent, Interim Public Works Director

Department Rep:

James Cavanaugh, Utilities Supervisor

Approved as to Form:

Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed:

May 3, 2016 at Peoria, Arizona

Dan Zenko, Materials Manager

ACON26313C



CONTRACT AMENDMENT

Solicitation No. P13-0069

Page 1 of 1

Description: Manhole Rehabilitation (on-call)

Amendment No. Two (2)

Date: 4/2/15

Materials Management

Procurement

9875 N. 85th Ave., 2nd Fl.

Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 6/30/15.

New Contract Term: 7/1/15 to 6/30/16

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature

Date

Don McDowell, President

Typed Name and Title

Southwest Environmental
Testing, Inc.

Company Name

9452 N. 16th Ave.

Address

Phoenix

City

AZ

State

85021

Zip Code

Attested By:

Director:

Bill Mattingly, Public Works Director

Department Rep:

James Cavanaugh, Utilities Supervisor

Approved as to Form:

Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed:

May 21, 2015, at Peoria, Arizona

Den Zenko, Materials Manager

ATTESTED BY:

CC Number

ACON26313B

Contract Number

City Seal
Copyright 2003
City of Peoria, Arizona



ACON26313B



CONTRACT AMENDMENT

Solicitation No. P13-0069

Page 1 of 1

Description: Manhole Rehabilitation (on-call)

Amendment No. One (1)

Date: 3/31/14

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.

Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Buyer: Christine Finney

In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 6/30/14.

New Contract Term: 7/1/14 to 6/30/15

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

Signature

Date

Don McDowell, President

Typed Name and Title

Southwest Environmental

Testing, Inc.

Company Name

9452 N. 16th Ave.

Address

Phoenix

City

AZ

State

85021

Zip Code

Attested By:

Rhonda Geriminsky, City Clerk

CC Number

ACON26313A

Contract Number



City Seal
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City of Peoria, Arizona

Director: Bill Mattingly, Public Works Director

Department Rep: James Cavanaugh, Utilities Supervisor

Approved as to Form:

Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed:

April 30, 2014, at Peoria, Arizona

Dan Zenko, Materials Manager

ACON26313A



City of Peoria, Arizona

Notice of Invitation for Bid



Invitation for Bid No: **P13-0069**

Bid Due Date: **June 6, 2013**

Materials and/or Services: **Manhole Rehabilitation (on-call)**

Bid Due Time: **2:00 P.M. Arizona Time**

Location: **City of Peoria, Materials Management**

Pre-Bid Meeting: **May 23, 2013
@ 1:00 p.m.**

Mailing Address: **9875 N. 85th Avenue, 2nd Floor
Peoria, AZ 85345**

Purchasing Agent: **Christine Finney**
Phone: **(623) 773-7115**

In accordance with City of Peoria Procurement Code competitive sealed bids for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Bids received by the correct date and time shall be publicly opened and the bid price read. Bids shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late bids will not be considered, except as provided in the City of Peoria Procurement Code. *Bids shall be submitted in a sealed envelope with the invitation for bid number and the bidder's name and address clearly indicated on the front of the envelope.* All bids shall be completed in ink or typewritten. Bidders are strongly encouraged to carefully read the entire invitation for bid package.

OFFER

To the City of Peoria: The undersigned hereby offers and agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the Notice of Invitation for Bid except for any written exceptions in the offer. The signature below also certifies his or her understanding and compliance with paragraph one of The City of Peoria Standard Terms and Conditions (COP Form 202).

For clarification of this offer contact:

Telephone: **602 403 1423** Fax: **602 331 5012**

Name: **Don Mc Dowell**

Email: **dmcdowell@swetinc.com**

Southwest Environmental Testing, Inc.

Company Name

Authorized Signature for Offer

9452 N. 16 Ave.

Don Mc Dowell

Address

Printed Name

Phx

AZ. 85021

Pres.

City

State

Zip Code

Title

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed **Purchase Order**.

Attested by:

Rhonda Geriminsky, City Clerk

City of Peoria, Arizona.

June 18, 2013

Approved as to form:

Stephen M. Kenia, City Attorney

Awarded on

June 17 2013

Dan Lenko, Materials Manager



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CC

ACON 26313

Contract Number

Official File



City of Peoria, Arizona

Notice of Invitation for Bid



1. PREPARATION OF BID:

- a. All bids shall be submitted on the forms provided in this *Invitation to Bid* package. It is permissible to copy these forms if required. Telegraphic (facsimile), electronic or mailgram bids will not be considered.
- b. The Offer and Contract Award document shall be submitted with an original ink signature by a person authorized to sign the offer.
- c. Erasures, interlineations, or other modifications in the bid shall be initialed in original ink by the authorized person signing the Offer.
- d. If price is a consideration and in case of error in the extension of prices in the bid, the unit price shall govern. No bid shall be altered, amended, or withdrawn after the specified bid due date and time.
- e. Periods of time, stated as a number of days, shall be calendar days.
- f. Bid due date and time is stated as local Arizona time.
- g. It is the responsibility of all Offerors to examine the entire *Invitation For Bid* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Bid confers no right of withdrawal after bid due date and time.

2. **INQUIRIES:** Any question related to the *Invitation For Bid* shall be directed to the Buyer whose name appears as the contact on the IFB. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to an *Invitation For Bid* should refer to the appropriate *Invitation For Bid* number, page, and paragraph number. Offeror shall identify the envelope as containing questions since such an envelope may be identified as a sealed bid and may not be opened until after the official *Invitation For Bid* due date and time.

3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Invitation For Bid* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Invitation For Bid* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Invitation For Bid*. Oral statements or instructions will not constitute an amendment to this *Invitation For Bid*.

4. **LATE BIDS:** Late Bids will not be considered, except as provided by the City of Peoria Procurement Code. A vendor submitting a late bid shall be so notified.

5. **WITHDRAWAL OF BID:** At any time prior to the specified bid due date and time, a Vendor (or designated representative) may withdraw the bid.

6. **AMENDMENT OF BID:** Receipt of a Solicitation Amendment shall be acknowledged by signing and returning the document with the offer at the specified bid due date and time.

7. **PAYMENT:** The City will make every effort to process payment for the purchase of construction services within fourteen (14) calendar days after an approved pay request is received with a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account.

8. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall complete a Vendor Registration Application and submit it to the City of Peoria Materials Management Division.

9. AWARD OF CONTRACT:

- a. Unless the Offeror states otherwise, or unless provided within this *Invitation For Bid*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is determined by the Materials Manager to be most advantageous to the City.
- b. Notwithstanding any other provision of this *Invitation For Bid*, The City expressly reserves the right to:
 - i. Waive any immaterial defect or informality; or
 - ii. Reject any or all bids, or portions thereof, or
 - iii. Reissue a *Invitation For Bid*.
- c. A response to a *Invitation For Bid* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Invitation For Bid* and the written amendments thereto, if any. Bids do not become contracts unless and until they are accepted and executed by the City Council or Materials Manager. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Invitation For Bid*, unless modified by an Amendment.



STANDARD TERMS AND CONDITIONS

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page the Contractor certifies:
 - a. The submission of the offer did not involve collusion or other anti-competitive practices.
 - b. The Contractor shall not discriminate against any employee or applicant for employment.
 - c. The Contractor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.
2. **BRIBES AND KICK-BACKS:** The General Contractor shall not by any means:
 - a. Induce any person or entity employed in the construction of the Project to give up any part of the compensation to which that person or entity is entitled;
 - b. Confer on any governmental, public or quasi-public official having any authority or influence over the Project, any payment, loan subscription, advance, deposit of money, services or anything of value, present or promised;
 - c. Offer nor accept any bribes or kick-backs in connection with the Project from or to any individual or entity, including any of its trade contractors, subcontractors, consultants, suppliers or manufacturers of Project goods and materials; or,
 - d. Without the express written permission of the Owner, call for or by exclusion require or recommend the use of any subcontractor, consultant, product, material, equipment, system, process or procedure in which the General Contractor has a direct or indirect proprietary or other pecuniary interest.
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the



STANDARD TERMS AND CONDITIONS

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State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, price sheet(s) and any amendments thereto, and (2) the offer submitted by the Contractor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.
6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.
11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as



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provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.

12. **NO DELEGATION OR ASSIGNMENT:** Contractor shall not delegate any duty under this Contract, and no right or interest in this Contract shall be assigned by Contractor to any successor entity or third party, including but not limited to an affiliated successor or purchaser of Contractor or its assets, without prior written permission of the City. The City, at its option, may cancel this Contract in the event Contractor undertakes a delegation or assignment without first obtaining the City's written approval. Contractor agrees and acknowledges that it would not be unreasonable for the City to decline to approve a delegation or assignment that results in a material change to the services provided under this Contract or an increased cost to the City.
13. **SUBCONTRACTOR / SUPPLIER CONTRACTS:** The Contractor shall enter into written contracts with its subcontractor(s) and supplier(s), if any, and those written contracts shall be consistent with this Contract for Construction. It is the intent of the Owner and the Contractor that the obligations of the Contractor's subcontractor(s) and supplier(s), if any, inure to the benefit of the Owner and the Contractor, and that the Owner be a third-party beneficiary of the Contractor's agreements with its subcontractor(s) and supplier(s).
 - a. The Contractor shall make available to each subcontractor and supplier, if any, prior to the execution of written contracts with any of them, a copy of the pertinent portions of this Contract for Construction, including those portions of the Construction documents to which the subcontractor or supplier will be bound, and shall require that each subcontractor and supplier shall similarly make copies of applicable parts of such documents available to its respective subcontractor(s) and supplier(s).
 - b. The Contractor shall engage each of its subcontractor(s) and supplier(s) with written contracts which preserve and protect the rights of the Owner and include the acknowledgment and agreement of each subcontractor or supplier that the Owner is a third-party beneficiary of the contract. The Contractor's agreements with its subcontractor(s) and supplier(s) shall require that in the event of default under, or termination of, this Contract for Construction, and upon request of the Owner, the Contractor's subcontractor(s) and supplier(s) will perform services for the Owner.
 - c. The Contractor shall include in its agreements with its subcontractor(s) and supplier(s) a provision which contains the acknowledgment and agreement of the subcontractor or supplier that it has received and reviewed the applicable terms, conditions and requirements of this Contract for Construction that are included by reference in its written contract with the Contractor, and that it will abide by those terms, conditions and requirements.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
15. **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.



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The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "*force majeure*" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God: acts of the public enemy; war; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above..
20. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
21. **INSPECTION:** All material and/or services are subject to inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the



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Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all of the following:

- a. Waive the non-conformance.
- b. Stop the work immediately.
- c. Bring material into compliance.

This shall be accomplished by a written determination from the City.

22. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
23. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
24. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.
25. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
26. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
27. **LICENSES:** Contractor shall have at the time of bid submittal, and shall maintain in current status, all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract. The conclusion of the issuing authority in each case is to be deemed conclusive for the purposes of complying with this provision. By submitting a bid for this public contract, you agree that, with respect to the contract, substantial compliance does not meet the minimum requirements of this or any provision hereof, or of any applicable law or other authority, and that strict compliance alone is adequate to meet those requirements, unless the City consents to such substantial compliance in writing at the time of bid submittal. The determination shall be made by the City.
28. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.
29. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
30. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.
31. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 20 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.
32. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.



STANDARD TERMS AND CONDITIONS

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33. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award
34. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
35. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.
36. **PROHIBITED LOBBYING ACTIVITIES:** The Offeror, his/her agent or representative shall not contact, orally or in any written form any City elected official or any City employee other than the Materials Management Division, the procuring department, City Manager, Deputy City Manager or City Attorney's office (for legal issues only) regarding the contents of this solicitation or the solicitation process commencing from receipt of a copy of this request for proposals and ending upon submission of a staff report for placement on a City Council agenda. The Materials Manager shall disqualify an Offeror's proposal for violation of this provision. This provision shall not prohibit an Offeror from petitioning an elected official after submission of a staff report for placement on a City Council agenda or engaging in any other protected first amendment activity after submission of a staff report for placement on a City Council agenda.
37. **PROHIBITED POLITICAL CONTRIBUTIONS:** Consultant during the term of this Agreement shall not make a contribution reportable under Title 16, Chapter 6, Article 1, Arizona Revised Statutes to a candidate or candidate committee for any city elective office during the term of this Agreement. The City reserves the right to terminate the Agreement without penalty for any violation of this provision.



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Fax: (623) 773-7118

1. **DEFINITIONS:** The terms, as used in or pertaining to the contract, are defined as follows:

CITY: The word "City" shall refer to the City of Peoria, Arizona.

CONTRACTOR: The word "Contractor" is defined as the person, firm or corporation with whom the contract is made by the City.

CONTRACT: The word "Contract" will include the Invitation to Bid Notice, Instructions to Bidders, Bid, Bid Bond, Performance Bond, Payment Bond, Notice of Award, Notice to Proceed, Change Order, Certificate of Insurance & Schedule A, Certificate of Completion, Contractor's Affidavit Regarding Settlement of Claims, Contractor's Affidavit Certifying Non-Collusion in Bidding, Standard Terms & Conditions, General Terms & Conditions, Special Terms & Conditions, Technical Provisions, Performance Provisions, Plans and Addenda thereto.

ENGINEER: The word "Engineer" is defined as the person, firm or corporation duly authorized by the City to act as agent in providing professional services including studies, planning, engineering design and construction administration services, inspecting materials and construction, and interpreting plans and specifications.

MATERIALS: The word "Materials" will include, in addition to materials incorporated in the project, equipment and other material used and/or consumed in the performance of the work.

SUBCONTRACTOR: The word "Subcontractor" is defined as those persons or groups of persons having a direct contract with the contractor and those who furnish material worked to a special design according to the plans and/or specifications for this work, and includes those who merely furnish materials not so worked.

WORK: The word "Work" shall include all labor necessary to accomplish the construction required by the Contract and all materials and equipment incorporated or to be incorporated in said construction.

2. **REFERENCE STANDARDS:**

2.1. The "Uniform Standard Specifications for Public Works Construction" and the "Uniform Standard Details for Public Works Construction" which are sponsored and distributed by the Maricopa Association of Governments (MAG), and which are hereinafter referred to as the "MAG Specifications," are hereby adopted as part of these contract documents.

2.2. July 15, 1997 by Section 23-50a of Ordinance 97-38, the City of Peoria adopted the "Uniform Standard Details for Public Works Construction from the Maricopa County Association of Governments by reference with certain exceptions.

A copy of these documents is kept on file at the Office of the City Clerk at the City of Peoria.

2.3. If any contradiction exists between "MAG Specifications" and this solicitation document, the solicitation language shall prevail.

3. **LAWS AND REGULATIONS:** The Contractor shall keep himself fully informed of all existing and future City and County ordinances and regulations and state and federal laws and Occupational Safety and Health Standards (OSHA) in any manner affecting the work herein specified. He shall at all times observe and protect and indemnify the City of Peoria, Arizona, and its officers and agents against any claim or liability arising from or based on the violation of any such ordinances, regulations or laws. It is the responsibility of the Contractor to obtain any and all information regarding the laws and regulations which may be referenced in the Specifications.

4. **RIGHTS OF WAY:** The City will provide Rights-of-Way and easements for all work specified in this contract, and the Contractor shall not enter or occupy with men, tools, equipment or materials any private ground outside the property of the City of Peoria, Maricopa County, Arizona, without the consent of the owner.

The Contractor, at his own expense, is responsible for the acquisition of any additional easements or rights-of-way that he may desire to complete the work of this contract.

5. **PROPOSAL QUANTITIES:** It is expressly understood and agreed by the parties hereto that the quantities of the various classes of work to be done and the material to be furnished under this Contract, which have been estimated as stated in the Bids, are only approximate and are to be used solely for the purpose of comparing, on a consistent basis, the bids offered for



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the work under this Contract. The Contractor further agrees that the City of Peoria will not be held responsible if any of the quantities shall be found incorrect; and the Contractor will not make any claim for damages or for loss of profits because of a difference between the quantities of the various classes of work as estimated and the work actually done. If any error, omission, or misstatement is found to occur in the estimated quantities, the same shall not invalidate this Contract or the whole or any part of the work in accordance with the Specifications and Plans herein mentioned, and for the prices herein agreed upon and fixed therefore, or excuse him from any of the obligations or liabilities hereunder, or entitle him to any damage or compensation except as may be provided in this contract.

6. **FEDERAL FUNDING:** It is the responsibility of the Contractor to determine on any project if federal wage rates apply. It is also the responsibility of the Contractor to incorporate any necessary amounts in the bid to accommodate for required federal record keeping and necessary pay structures. The Contractor should contact the City of Peoria regarding any applicable Davis Bacon wage rates.
7. **PAYMENTS TO CONTRACTOR:** Payments will be made on the basis of itemized statements provided by the Contractor in accordance with these Specifications. Three (3) copies of an itemized statement should be submitted to the Office of the City Engineer. After verification, payments will be processed by the Management Services Department. Payments will be mailed by the Engineering Division. The City will make a partial payment to the Contractor on the basis of an estimate prepared by the Contractor, and approved by the City Engineer, for work completed through the last day of preceding pay period. The City will retain ten percent (10%) of each such estimate until acceptance of the project. The City will accept Securities in lieu of retention provided the Financial Institution is approved by the City. When required by the City Engineer or his authorized representative for the purposes of determining the equitableness of the Contractor's payment request, the Contractor shall furnish evidence satisfactory to the City Engineer or his authorized representative, of the sums paid by the Contractor for materials, supplies and other items of expense (i.e., lien releases).
8. **LOSSES AND DAMAGES:** All loss or damage arising out of the nature of the work to be done or from the action of the elements or from any unforeseen circumstances in the prosecution of the same, or from any unusual obstructions or difficulties which may be encountered in and/or during the prosecution of the work, or from any casualty whatsoever of every description, shall be sustained and borne by the Contractor at his own cost and expense.
9. **CHARACTER AND STATUS OF WORKMEN:** Only skilled foremen and workmen shall be employed on work requiring special qualifications.

When required by the City Engineer, the Contractor shall discharge any person who is, in the opinion of the Engineer, disorderly, dangerous, insubordinate, incompetent, or otherwise objectionable. The Contractor shall keep the City harmless from damages or claims for compensation that may occur in the enforcement of this section.

The Contractor shall be responsible for assuring the legal working status of its employees and its subContractor's employees.

10. **WORK METHODS:** The methods, equipment and appliances used on the work shall be such as will produce a satisfactory quality of work, and shall be adequate to complete the contract within the time limit specified.

Except as is otherwise specified, the Contractor's procedure and methods of construction may, in general, be of his own choosing, provided they follow best general practice and are calculated to secure results which will satisfy the requirements of the specifications and the supervision of the work.

The work covered by this Contract shall be carefully laid out in advance and performed in a manner to minimize interference with normal operation and utilization of the roads. The Contractor shall exercise caution during the course of this construction work to avoid damage to all known existing or possible unknown existing underground utilities. He shall conduct his construction operations in such a manner as to avoid injury to his personnel and to avoid damage to all utilities. Any damage done will be repaired without delay and at the expense of the Contractor.

11. **PRE-CONSTRUCTION CONFERENCE:** Within 30 days of the issuance of the Notice of Award, the Contractor is required to attend a Pre-construction Conference. The city will contact the Contractor to schedule a specific date, time and location for the Pre-construction conference. The purpose of the meeting is to outline specific construction items and procedures and to address items which require special attention on the part of the Contractor. The Contractor may also



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present proposed variations in procedures which the Contractor believes may improve constructability of the project, reduce cost, or will reduce inconvenience to the public. Any necessary coordination and procedures for Construction inspection and staking will be addressed during the Pre-construction Conference. The Contractor will be required to provide the following information at the Pre-construction Conference:

- 11.1. Names and emergency telephone numbers of key personnel involved in the project.
- 11.2. Names and telephone numbers of all subcontractors proposed for use on the project.
- 11.3. A construction progress schedule showing the estimated time for start and completion of the major items of work.
- 11.4. A payment schedule showing the estimated dollar volume of work for each calendar month during the life of the project.
- 11.5. A written proposal outlining the intended plans for maintaining continuous access to residences and businesses along the construction site, and traffic control.
- 11.6. An itemized list of all required shop drawings, material and equipment submittals and a schedule indicating the dates each of these items will be transmitted to the City for review.

Each of the above items is subject to the review and approval by the City.

12. **NOTICE TO PROCEED:** Within 45 days of the issuance of the Notice of Award the City may issue a written Notice to Proceed. The Notice to Proceed shall stipulate the actual contract start date, the contract duration and the contract completion date. The time required for the Contractor to obtain permits, licenses and easements shall be included in the contract duration and shall not be justification for a delay claim by the Contractor. The time required for the Contractor to prepare, transmit and obtain approval of applicable submittals shall be included in the contract duration and shall not be justification for a delay claim by the Contractor.

No work shall be started until after all required permits, licenses, and easements have been obtained.

No work shall be started until all applicable submittals have been submitted and returned approved by the Owner's Representative.

The Contractor shall notify the City of Peoria's project manager or engineer at least seventy-two (72) hours before the following events:

- 12.1. The start of construction in order to arrange for inspection.
- 12.2. Shutdown of City water, sewer, drainage, irrigation and traffic control facility.
- 12.3. Shutdown of existing water wells and booster pumps. Shutdown shall not exceed seventy-two (72) hours for any installation. Only one installation may be shutdown at anytime.
- 12.4. Coordination of all draining and filling of water lines and irrigation laterals and all operations of existing valves or gages with the project manager.
- 12.5. Start-up or testing of any water well or booster pump to be connected to any part of the existing City water system. This includes operation of existing valves necessary to accommodate the water.

13. **TRAFFIC REGULATIONS:** All traffic affected by this construction shall be regulated in accordance with the *City of Phoenix -Traffic Barricade Manual*, latest edition and the City of Phoenix in the Traffic Barricade Manual shall be referred to as the City of Peoria City Engineer for interpretation.

At the time of the pre-construction conference, the Contractor shall designate an employee who is well qualified and experienced in construction traffic control and safety to be responsible for implementing, monitoring and altering traffic control measure, as necessary. At the same time the City will designate a representative who will be responsible to see that all traffic control and any alterations are implemented and monitored to the extent that traffic is carried through the work area in an effective manner and that motorists, pedestrians, bicyclists and workers are protected from hazard and accidents.



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- 13.1. The following shall be considered major streets: All major Parkway, mile (section line), arterial and collector (mid-section line and quarter section line) streets so classified by the City of Peoria.
- 13.2. All traffic control devices required for this project shall be the responsibility of the Contractor. The Contractor shall place advance warnings; **REDUCE SPEED, LOOSE GRAVEL, 25 MPH SPEED LIMIT** and **DO NOT PASS** signs in accordance with the Traffic Barricade Manual.
- 13.3. The Contractor shall provide, erect and maintain all necessary flashing arrow boards, barricades, suitable and sufficient warning lights, signals and signs, and shall take all necessary precautions for the protection of the work and safety of the public. The Contractor shall provide, erect and maintain acceptable and adequate detour signs at all closures and along detour routes.
- 13.4. All barricades and obstructions shall be illuminated at night, and all safety lights shall be kept burning from sunset until sunrise. All barricades and signs used by the Contractor shall conform to the standard design, generally accepted for such purposes, and payment for all such services and materials shall be considered as included in the other pay items of the Contract.
- 13.5. The Contractor shall insure that all existing traffic signs are erect, clean and in full view of the intended traffic at all times. Street name signs at major street intersections shall be maintained erect at all times. If these signs should interfere with construction, the Contractor shall notify the Inspector at least forty eight (48) hours in advance for City personnel to temporarily relocate said signs. The City Engineer will re-set all traffic and street name signs to permanent locations when notified by the Engineer that construction is complete unless otherwise stated in the specifications. Payment for this item shall be made at the contract lump sum price for **TRAFFIC CONTROL**.
- 13.6. When construction activities or traffic hazards at the construction site require the use of flagmen, it shall be the Contractor's responsibility to provide adequate personnel including flagmen to direct traffic safely.
- 13.7. Manual traffic control shall be in conformity with the Traffic Barricade Manual. A traffic control plan shall be submitted to the Peoria Police Department indicating whether a need for traffic control exists during the project. The traffic control plan shall be submitted electronically and the liaison officer shall be contacted at the Peoria Police Department at telephone number (623) 773-7062 or offduty@peoriaaz.gov.
- 13.8. The Police Department shall determine if traffic hazards at construction projects warrant the use of Police Assistants or AZ Post Certified Peace Officers to provide traffic control services. All City of Peoria projects shall use only City of Peoria Police Assistants or City of Peoria AZ Post Certified Officers, unless the Police Chief or their designee has determined that no such assistants or officers are available. Arrangements for Police Assistant or Police Officer services should be made with the liaison officer at the Peoria Police Department at telephone number (623) 773-7062.
- 13.9. The assembly and turnarounds of the Contractor's equipment shall be accomplished using adjacent local streets when possible.
- 13.10. Equipment used and/or directed by the Contractor shall travel with traffic at all times. Supply trucks shall travel with traffic except when being spotted. Provide a flagman or officer to assist with this operation.
- 13.11. During construction, it may be necessary to alter traffic control. Alterations shall be in accordance with the Traffic Barricade Manual.
- 13.12. No street within this project may be closed to through traffic or to local emergency traffic without prior written approval of the City Engineer of the City of Peoria. Written approval may be given if sufficient time exists to allow for notification of the public at least two (2) days in advance of such closing. Partial closure of streets within the project shall be done in strict conformity with written directions to be obtained from the City Engineer.
- 13.13. Caution should be used when excavating near intersections with traffic signal underground cable. Notify the City Engineer twenty four (24) hours in advance of any work at such intersections. The Contractor shall install and maintain temporary overhead traffic signal cable as specified by the City Engineer when underground conduit is to be severed by excavations at intersections. The Contractor shall provide an off-duty uniformed police officer to



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direct traffic while the traffic signal is turned off and the wiring is transferred. All damaged or modified traffic signal overhead and underground items shall be repaired and restored to the City Engineer's satisfaction. Magnetic detector loops shall under no circumstances be spliced.

- 13.14. The Contractor shall address how local access to adjacent properties will be handled in accordance with the specification herein.
- 13.15. Where crossings of existing pavements occur, no open trenches shall be permitted overnight, but plating may be permitted if conditions allow as determined by the City Engineer or his authorized representative. If plates cannot be used, crossings shall be back-filled or the Contractor shall provide a detour.

14. **OUTDOOR CONSTRUCTION RESTRICTIONS:** Peoria Ordinance No. 98-11 restricts outdoor construction as listed in the following table:

	Construction Type	April 2 – September 29	September 30 – April 1
A	Concrete Work	5:00 a.m. to 7:00 p.m.	6:00 a.m. to 7:00 p.m.
B	Other Construction (within 500 feet of residential area)	6:00 a.m. to 7:00 p.m.	7:00 a.m. to 7:00 p.m.
C	Construction Work (more than 500 feet of residential area)	5:00 a.m. to 7:00 p.m.	5:00 a.m. to 7:00 p.m.

14.A. WORK HOURS IN THE PUBLIC RIGHT-OF-WAY

No interference with the traffic flow on arterial streets shall be permitted during the hours of 6:00 a.m. to 8:30 a.m. or from 4:00 p.m. to 7:00 p.m. unless prior authorization is obtained in writing by the City of Peoria Traffic Engineer or their assignee. Specific work hours may be stipulated by the City of Peoria on the projects' barricade plan.

During off peak hours, the minimum number of lanes shall be two lanes (one in each direction) on streets with four lanes or less and four lanes (two in each direction) on streets with five or more lanes.

Night work must have prior authorization from the City. In addition, certain areas of the City may have seasonal or special event restrictions for construction work as designated by the City on a case by case basis.

15. **SURVEY CONTROL POINTS:** Existing survey markers (either brass caps or iron pipes) shall be protected by the Contractor or removed and replaced under direct supervision of the City Engineer or his authorized representatives. Survey monuments shall be constructed to the requirements of MAG Specifications, Section 405, and Standard Details. Lot corners shall not be disturbed without knowledge and consent of the property owner.

The Contractor shall replace benchmarks, monuments, or lot corners moved or destroyed during construction at no expense to the Owner. Contractor and his sureties shall be liable for correct replacement of disturbed survey benchmarks except where the Owner elects to replace survey benchmarks using his own forces.

16. **PROTECTION OF FINISHED OR PARTIALLY FINISHED WORK:** The Contractor shall properly guard and protect all finished or partially finished work, and shall be responsible for the same until the entire contract is completed and accepted by the City Engineer. The Contractor shall turn over the entire work in full accordance with these Specifications before final settlement shall be made.

17. **STOCKPILE OF MATERIALS:**

- a. The Contractor may, if approved by the City Engineer, place or stockpile materials in the public right-of-way provided they do not prevent access to adjacent properties or prevent compliance with traffic regulations.
- b. Traffic shall not be required to travel over stockpiled materials, and proper dust control shall be maintained.

18. **EXCESS MATERIALS:** When excavations are made, resultant loose earth shall be utilized for filling by compacting in place or disposed of off the site.

Excess or unsuitable material, broken asphaltic concrete and broken portland cement concrete excavated from the right-of-way shall be removed from the project and disposed of by the Contractor. Disposal of material within the Peoria City Limits or Planning Area must be approved by the City Engineer or his authorized representative.



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Waste material shall not be placed on private property without express permission of the property owner.

The Contractor shall at all times keep the premises free from accumulation of waste materials or rubbish caused by his operations. At the completion of the work, he shall remove all equipment, tools and surplus materials, and shall completely clean the premises, removing and disposing of all debris and rubbish, and cleaning all stains, spots, marks, dirt, smears, etc. When work premises are turned over to the City, they shall be thoroughly clean and ready for immediate use.

Clean-up shall include removal of all excess pointing mortar materials within pipes and removal of oversized rocks and boulders left after finish grading. The Contractor shall provide for the legal disposal of all waste products debris, etc., and shall make necessary arrangements for such disposal.

19. **DUST CONTROL AND WATER:** The dust control measures shall be in accordance with the requirements of the "Maricopa County Health Department Air Pollution Control Regulations," namely Regulation II, Rule 21, subparagraph C and Regulation III, Rule 310 shall be rigidly observed and enforced. Water or other approved dust palliative in sufficient quantities shall be applied during all phases of construction involving open earthwork to prevent unnecessary discharge of dust and dirt into the air. The Contractor shall be responsible for compliance with these regulations. A Notice to Proceed will not be issued until the City of Peoria has received a copy of the Contractor's Dust Control Permit and Plan.

The Contractor shall be required to obtain the necessary permit and all pertinent information from the Maricopa County Air Pollution Control Bureau, 2406 S. 24th Street #E-214, Phoenix, Arizona, (602) 506-6700 extension 372.

The Contractor shall keep suitable equipment on hand at the job site for maintaining dust control on the project streets, and shall employ sufficient labor, materials and equipment for that purpose at all times during the project to the satisfaction of the City Engineer.

Watering shall conform to the provisions of Section 225 of the MAG Standard Specifications. The cost of watering will be included in the price bid for the construction operation to which such watering is incidental or appurtenant.

Installation and removal of fire hydrant meters should be scheduled at least forty-eight (48) hours in advance through the City of Peoria Utilities Division at (623) 773-7160. A \$1,000 deposit is required for each meter. An additional \$28.00 service fee is also required. The cost of the water is at the prevailing rate.

20. **TEMPORARY SANITARY FACILITIES:** The Contractor shall provide ample toilet facilities with proper enclosures for the use of workmen employed on the work site. Toilet facilities shall be installed and maintained in conformity with all applicable state and local laws, codes, regulations and ordinances. They shall be properly lit and ventilated, and kept clean at all times.

Adequate and satisfactory drinking water shall be provided at all times and under no circumstances and under no conditions will the use of common cups be permitted. The Contractor must supply sanitary drinking cups for the benefit of all employees.

21. **ELECTRIC POWER, WATER AND TELEPHONE:** Unless otherwise specified, the Contractor shall make his own arrangements for electric power, water and telephone. Subject to the convenience of the utility, he may be permitted to connect to existing facilities where available, but he shall meter and bear the cost of such power or water, and installation and disconnect of such power, water and telephone services.

22. **ENERGIZED AERIAL ELECTRICAL POWER LINES:** The utility company may maintain energized aerial electrical power lines in the immediate vicinity of this project. Do not consider these lines to be insulated. Construction personnel working in proximity to these lines are exposed to an extreme hazard from electrical shock. Contractors, their employees and all other construction personnel working on this project must be warned of the danger and instructed to take adequate protective measure, including maintaining a minimum ten (10) feet clearance between the lines and all construction equipment and personnel. (see: OSHA Std. 1926.550 (a) 15).

As an additional safety precaution, Contractors should also be instructed to call the utility company to arrange, if possible, to have these lines de-energized or relocated when the work reaches their immediate vicinity. The cost of such temporary arrangements shall be borne by the contractor. The utility company can often respond to such request if two (2) days advance notice is given, but some situations may require up to sixty (60) days lead time for relocation or other arrangements.



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Electrical utility companies may maintain energized underground electrical power lines in the immediate vicinity of this project. These power lines represent an extreme hazard of electrical shock to any construction personnel or equipment coming in contact with them. Arizona law requires all parties planning excavations in public rights-of-way to contact all utility firms for locations of their underground facilities. Contractors, their employees, and all other personnel working near any underground power lines must be warned to take adequate protective measure. (see: OSHA Std. 1926-651 (A)).

23. **SOLID WASTE DISPOSAL:** The contractor and/or subcontractor shall be required to use the City of Peoria Solid Waste Division's services for commercial collection of Solid Waste. This requirement is not intended to preclude other methods or means for hauling debris or excess material from the project site such as trucking large volumes of material, including soil, building demolition, or hazardous and special wastes. The intent is to use City of Peoria Solid Waste service where standard waste disposal is needed. Specifically, all roll-off and front-load containers used on a City of Peoria construction site shall be contracted for through the City of Peoria Solid Waste Division at the prevailing rate. It is the contractor's responsibility to contact and make all necessary arrangements with the City of Peoria Solid Waste Division for these services. Any and all charges for these services are the responsibility of the contractor. The City Solid Waste Division may, at its option, decline to provide service for business reasons at any time during the contract. Any exceptions to this requirement will be at the sole discretion of the City Solid Waste Division. Please contact the Solid Waste Customer Service Representatives at 623-773-7160.
24. **RULES, REGULATIONS, TRAINING AND STANDARDS:** The Contractor and any subcontractors under the direction, control and/or contract of the contractor shall be required to implement, follow and adhere to all existing City and County ordinances and regulations, state and federal laws, and Occupational Safety and Health Standards (OSHA) in any manner affecting the work herein specified. It is the responsibility of the Contractor to ensure that any person or persons entering the job site are provided with all necessary and required training and personal protection equipment while at that site. If a contractor is delayed, postponed or given a stop work notice because of any non-compliance to any required rules, regulations, training or standards then there will be no contract time extension allowed because of that non-compliance.
25. **IMMIGRATION ACT:** Contractor understands and acknowledges the applicability to Contractor of the Immigration Reform and Control Act of 1986 (IRCA). Contractor agrees to comply with the IRCA in performing under this contract and to permit City inspection of personnel records to verify such compliance.



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Solicitation Number: P13-0069

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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish an on-call contract for **Manhole Rehabilitation**.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Prospective Bidders Conference:** Prospective bidders are invited to attend a conference to be held at the City of Peoria Municipal Offices:

ADDRESS: 9875 N. 85th Avenue
Peoria, Arizona 85345
Point of View Conference Room (1st Floor)

DATE: May 23, 2013

TIME: 1:00 p.m., Arizona Time

The purpose of this conference will be to clarify the contents of this Invitation For Bid in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this Invitation For Bid or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine the appropriate action necessary, if any, and issue a written amendment to the Invitation For Bid. Oral statements or instructions shall not constitute an amendment to the Invitation For Bid.

4. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for ninety (90) days after the opening time and date.
5. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the Invitation For Bid.
6. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the use of all City of Peoria departments, agencies and boards.
7. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
8. **Contract Type:** Fixed Price
9. **Term of Contract:** The term of any resultant contract shall commence on the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
10. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
11. **Interpretation of Plans, Specifications and Drawings:** If any person contemplating submitting a bid for the proposed Contract is in doubt as to the true meaning of any part of the Plans, Specifications or other proposed Contract Documents, or finds discrepancies in, or omissions from the Drawings or Specifications, he may, no later than five (5) days prior to the



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representative bid opening, submit to the City Engineer or his authorized representative a written request for an interpretation or correction thereof. Any interpretations or corrections of the proposed documents will be made only by Amendment duly issued and a copy of each such will be mailed or delivered to each person receiving a set of such documents. The City of Peoria will not be responsible for any other explanations or interpretations of the proposed documents.

12. **Conditions of Work:** Each Bidder must inform himself fully of the conditions relating to the construction of the project and the employment of labor thereon. Failure to do so will not relieve the Contractor of his obligation to furnish all material and labor necessary to carry out the provisions of this Contract. Insofar as possible the Contractor, in carrying out his work, must employ such methods or means as will not cause any interruption of or interference with the work of any other Contractor.
13. **Time of Completion:** The Contractor shall commence work under this project on or before the fifth (5) day following the project start date indicated on the "Notice to Proceed" issued by the City of Peoria and shall fully complete all work under the project within the specified number of calendar days. The Contractor shall, at all times, during the continuance of the Contract, prosecute the work with such force and equipment as is sufficient to complete all work within the time specified.
14. **Affirmative Action:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
15. **Approval of Substitutions:** The materials, products, and equipment described in the Documents and Addenda establish a standard or required function, dimension, appearance, and quality to be met by any proposed substitution. No substitute will be considered unless written request for approval has been received by the City or its representative at least ten (10) days prior to the scheduled closing time for receipt of bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including any drawings, cuts, performance, and test data and any other information necessary for evaluation of the substitute. If a substitute is approved, the approval shall be acknowledged in writing. Bidder shall not consider approvals made in any other manner. All requests for approval of substitutions must be submitted by Prime Contractor.
16. **Use of Equals:** When the specifications for materials, articles, products, and equipment state "or equal", Contractor may bid upon, and use materials, articles, products, and equipment which will perform equally the duties imposed by the general design. The City Engineering Division will have the final approval of all materials, articles, products, and equipment proposed to be used as an "equal." It shall not be purchased or installed without prior written approval from the City or its representative. All requests for approval of equals must be submitted by Prime Contractor.

Approvals for "equals," before bid opening, may be requested in writing to the City Engineering Division for approval. Requests must be received at least ten (10) days prior to the date set for opening of the Bid. The request shall state the name of the material, article, product, or equipment for which the item is sought to be considered and equal and a complete description of the proposed equal including any drawings, cuts, performance specifications, test data and any other information necessary for approval of the equal. All approvals will be issued in writing. All requests for approval of equals must be submitted by Prime Contractor.
17. **City of Peoria Off-Site Permit:** The Contractor shall obtain an off-site permit, however, it will be limited to a \$25.00 charge. The Contractor will be responsible for any required Maricopa County permits or other agency permits.
18. **Independent Contractor:**
 - a. **General**
 - i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City of Peoria.
 - ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.



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b. Liability

- i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
- ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

c. Other Benefits

The Contractor is an independent contractor, therefore, the City will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

- 19. Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.
- a. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
 - b. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.
- 20. Liquidated Damages:** Liquidated Damages shall be assessed for each calendar day of delay. Liquidated damages shall be per MAG Specs., Section 108.9.
- a. If the contract is not terminated, the contractor shall continue performance and be liable to the City for the liquidated damages until the products are delivered or services performed.
 - b. In the event the City exercises its right of termination, the contractor shall be liable to the City for any excess costs, and in addition, for liquidated damages until such time the City may reasonably obtain delivery or performance of similar supplies or services.
- 21. Warranty:** Each offer shall provide a one year warranty/guarantee against defects in materials, faulty workmanship and/or performance for all items required of the specifications.
- 22. Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed to do business in the State of Arizona with policies and forms satisfactory to the City.



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All required herein shall be maintained in full force and effect until all work required to be performed under the terms of the Contract is satisfactorily completed and formally accepted; failure to do so may, at the sole direction of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance, and any insurance or self insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the policies or any breach of an insurance policy warranty shall not affect coverage afforded under the policy to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's work or service.

The insurance policies may provide coverage which contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure the payment of such deductible or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation, required by this Contract shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

23. Required Insurance Coverage:

a. General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products and Completed Operations Aggregate and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products/completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract, which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011207 or any replacement thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s, Additional Insured, Form B, CG 20370704, and shall include coverage for Contractor's operations and products and completed operations.

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Work or Contractor's operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as



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broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00010306, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work; and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

- 24. Certificates of Insurance:** Prior to commencing Services under this Contract, Contractor shall furnish the City with Certificates of Insurance (naming the City as additionally insured), and formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance.

If a policy does expire during the life of the contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date.

All Certificates of Insurance required by this Contract shall be identified with a bid serial number and title. A \$25.00 administrative fee shall be assessed for all Certificates received without the appropriate bid serial number and title.

- 25. Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without fifteen (15) days prior written notice to the City.

- 26. City of Peoria Business License:** Peoria City Code requires that all persons conducting business in the City of Peoria must first obtain a license. This includes businesses within the Peoria city limits, or those outside the limits who conduct business or perform services within Peoria. For business license questions or to obtain a license, please contact the City of Peoria Sales Tax & License Division at (623) 773-7160 or via email at salestax@peoriaAZ.gov.

- 27. Bid Bond:** Non-revocable bid security payable to the City of Peoria in the amount of 10% of the total bid price is required. This security shall be in the form of a bid bond, certified check or cashier's check and must be in the possession of the City of Peoria, Materials Management Division by the due date and time cited for this solicitation.

The City will hold all bid security during the evaluation process. As soon as is practicable after the completion of the evaluation, the City will:

- a. Issue a contract award notice for those offers accepted by the City;
- b. Return all checks to those who have not been issued a contract award notice.

All bid security from contractors who have been issued an award notice shall be held until the successful execution of all required contractual documents and bonds (performance bond, insurance, etc.). If the contractor fails to execute the required contractual documents and bonds within the time specified, or ten (10) days after notice of award if no period is specified, the contractor may be found to be in default and the contract terminated by the City. In case of default, the City reserves all rights inclusive of, but not limited to, the right to purchase material and/or to complete the required work in accordance with the City of Peoria Procurement Code and to recover any actual excess costs from the contractor. Collection against the bid security shall be one of the measures available toward the recovery of any excess costs.



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All bid bonds shall be executed on the Bid Bond form included in the Bid Document, duly executed by the Bidder as Principal and having as Surety thereon a Surety company approved by the owner and holding a Certificate of Authority to transact surety business in the State of Arizona, by the Arizona Department of Insurance. Individual sureties are unacceptable. All Insurers and Sureties shall have at the time of submission of the proposal and A.M. Best's Key Rating Guide of "A-" or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company, payable without condition to the Owner.

28. **Performance Bond:** The contractor shall be required to furnish non-revocable security binding the contractor to provide faithful performance of the contract in the amount of 100% of the total contract price payable to the City of Peoria.

Performance security shall be in the form of a performance bond, certified check or cashier's check. This security must be in the possession of the City of Peoria, Materials Management Division within the time specified or ten (10) days after notice of award if no period is specified. If the contractor fails to execute the security document as required, the contractor may be found in default and the contract terminated by the City. In case of default the City reserves all rights.

All performance bonds shall be executed on the Performance Bond form included in the Bid Document, duly executed by the Bidder as Principal and having as Surety thereon a Surety company approved by the owner and holding a Certificate of Authority to transact surety business in the State of Arizona, by the Arizona Department of Insurance. Individual sureties are unacceptable. All Insurers and Sureties shall have at the time of submission of the proposal and A.M. Best's Key Rating Guide of "A-" or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company, payable without condition to the Owner.

29. **Payment Bond:** The contractor shall be required to furnish non-revocable security for the protection of all persons supplying labor and material to the contractor or any subcontractor for the performance of any work related to the contract. Payment security shall be in the amount of 100% of the total contract price and be payable to the City of Peoria.

Payment security shall be in the form of a payment bond, certified check or cashier's check.

All payment bonds shall be executed on the Payment Bond form included in the Bid Document, duly executed by the Bidder as Principal and having as Surety thereon a Surety company approved by the owner and holding a Certificate of Authority to transact surety business in the State of Arizona, by the Arizona Department of Insurance. Individual sureties are unacceptable. All Insurers and Sureties shall have at the time of submission of the proposal and A.M. Best's Key Rating Guide of "A-" or better as currently listed in the most recent Best Key Guide, published by the A.M. Best Company, payable without condition to the Owner.

30. **Tax Formula:** Each bidder shall use the following tax formula for construction projects within the City of Peoria.

- a. Multiply subtotal of bid (including all materials, labor and profit) by 65%.

Example: $\$1,000.00 \times .65 = \650.00

- b. Multiply this result times the Peoria tax rate of 9.10%.

Example: $\$650.00 \times .0910 = \59.15

for this example: \$59.15 is the applicable tax to be applied to your subtotal in order to obtain the total cost of the bid.

31. **Contract Default:** The City, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:

- If the contractor fails to make delivery of the materials/supplies or to perform the services within elements of the project schedule or the time specified; or
- If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situation within a period of ten (10) days after receipt of notice.

32. **Identity Theft Prevention:** The Contractor shall establish and maintain Identity Theft policies, procedures and controls for the purpose of assuring that "personal identifying information," as defined by A.R.S. § 13-2001(10), as amended, contained in its records or obtained from the City or from others in carrying out its responsibilities under the Contract, is protected at



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all times and shall not be used by or disclosed to unauthorized persons. Persons requesting such information should be referred to the City. Contractor also agrees that any "personal identifying information" shall not be disclosed other than to employees or officers of Contractor as needed for the performance of duties under the Contract. Contractor agrees to maintain reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft. Contractor is required under this contract to review the City of Peoria's Identity Theft Program and to report to the Program Administrator any Red Flags as defined within that program. At a minimum, the contractor will have the following Identity Theft procedures in place:

- a. Solicit and retain only the "personal identifying information" minimally necessary for business purposes related to performance of the Contract.
- b. Ensure that any website used in the performance of the contract is secure. If a website that is not secure is to be used, the City shall be notified in advance before any information is posted. The City reserves the right to restrict the use of any non-secure websites under this contract.
- c. Ensure complete and secure destruction of any and all paper documents and computer files at the end of the contracts retention requirements.
- d. Ensure that office computers are password protected and that computer screens lock after a set period of time.
- e. Ensure that offices and workspaces containing customer information are secure.
- f. Ensure that computer virus protection is up to date.



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City of Peoria Specifications Manhole Rehabilitation (on-call)

This specification covers work, materials and equipment required for protecting and/or rehabilitating concrete and masonry manholes. The manhole will be assessed as to condition and based on findings the necessary steps to rehabilitated the manhole will be performed. Once structural integrity is addressed a spray-application of a monolithic high-build epoxy coating will be applied to eliminate infiltration and provide corrosion protection. Procedures for surface preparation, cleaning, application and testing are described herein.

PART 1 – GENERAL

1.01 REFERENCES

- A. ASTM D638 - Tensile Properties of Plastics.
- B. ASTM D790 - Flexural Properties of Unreinforced and Reinforced Plastics.
- C. ASTM D695 - Compressive Properties of Rigid Plastics.
- D. ASTM D4541 - Pull-off Strength of Coatings Using a Portable Adhesion Tester.
- E. ASTM D2584 - Volatile Matter Content.
- F. ASTM D2240 - Durometer Hardness, Type D.
- G. ASTM D543 - Resistance of Plastics to Chemical Reagents.
- H. ASTM C109 - Compressive Strength Hydraulic Cement Mortars.
- I. ASTM C348 - Flexural Strength Hydraulic Cement Mortars.
- J. ASTM C396 - Compressive Strength of Cement Mortars.
- K. ACI 506.2-77 - Specifications for Materials, Proportioning, and Application of Shotcrete.
- L. ASTM C579 - Compressive Strength of Chemically Setting Silicate and Silica Chemical Resistant Mortars.
- M. ASTM C-580 – Flexural Strength, >4700psi, Tensile Strength, >1980psi
- N. ASTM C-478 – Bond to dry or damp concrete
- O. ASTM C-413 – Absorption
- P. ASTM C-308 – Working Time and Initial Set Time
- Q. ASTM - The published standards of the American Society for Testing and Materials, West Conshohocken, PA.
- R. NACE - The published standards of National Association of Corrosion Engineers (NACE International), Houston, TX.
- S. SSPC - The published standards of the Steel Structures Painting Council, Pittsburgh, PA.



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1.02 SUBMITTALS

A. PROCEDURES AND SUBMISSIONS

Contractor shall submit four (4) copies of submittals for each project, detailing each manhole to be rehabilitated of materials, drawings, schedules for the City's review and approval. Two of these will be returned to the Contractor once approved by the Engineer. The diagram drawings and schedules must show completely all the work to be done, and any error or omission in the construction work because of incomplete or erroneous diagram drawings and schedule shall be corrected by the Contractor at his own expense, even though the work is in place. Unless specifically requested as an exception by the Contractor, and approved by the Engineer in writing, the approval by the Engineer of any drawings, catalogs, schedule, sample, and related material is limited to compliance with the contract drawings and contract specifications, and such approval by the Engineer will not relieve the Contractor of the responsibility for errors or failure to properly coordinate all elements of the project affected by the submitted material. All submittals shall be clearly identified. All submittals shall have been checked by and stamped with the approval of the Contractor prior to submittal to the Engineer.

B. CERTIFICATION

When specified or requested by the Engineer, the Contractor shall submit a certificate executed by the manufacturer certifying that the materials or equipment to be incorporated in the work comply with the requirements of these specifications.

C. GUARANTEES AND TESTS

The Contractor shall furnish written warrants and reports on the findings of all tests that are specifically required in the Technical Specifications. Delivery of such warranties or test results shall not relieve the Contractor from any obligation assumed under any other provisions of the contract.

1. The following items shall be submitted:

- a. Technical data sheet on each product used, including ASTM test results indicating the product conforms to and is suitable for its intended use per these specifications.
- b. Material Safety Data Sheets (MSDS) for each product used.
- c. Project specific guidelines and recommendations.
- d. Qualification of Contractor:
 - i. Manufacturer certification that Contractor has been trained and approved in the handling, mixing and application of the products to be used.
 - ii. Certification that the equipment to be used for applying the products has been manufactured or approved by the protective coating manufacturer and Applicator personnel have been trained and certified for proper use of the equipment.



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- iii. Three (3) recent references of Contractor indicating successful application of a high-build solventless epoxy coating by plural component spray application.
- iv. Proof of any necessary federal, state or local permits or licenses necessary for the project.
- e. Design details for any additional ancillary systems and equipment to be used in site and surface preparation, application and testing.
- f. Contractor shall submit proposed testing and quality control procedures and demonstrate at the request of the Engineer.
- g. Contractor shall submit evidence of the required five (5)-year Warranty as defined in Section 1.06 herein.

1.03 QUALITY ASSURANCE

- A. Contractor shall initiate and enforce quality control procedures consistent with applicable ASTM, NACE and SSPC standards and the protective coating manufacturer's recommendations.
- B. A protective coating manufacturer's representative shall provide site observation and site specific recommendations relative to surface preparation, handling, application and curing of its products. In addition, the manufacturer shall provide written certification that Contractor has been trained and certified by the manufacturer to handle and apply their products.

1.04 HANDLING

- A. Protective coating materials and repair materials are to be handled according to their material safety data sheets.

1.05 SITE CONDITIONS

- A. Contractor shall conform to all local, state and federal regulations including those set forth by OSHA, RCRA and the EPA and any other applicable authorities.
- B. Method statements and design procedures are to be provided by the Contractor when confined space entry, flow diversion or bypass is necessary in order for Contractor to perform the specified work.
- C. All items necessary in order for the Contractor to perform the specified work and any incidental work not specifically covered are to be provided by the Contractor such as Blue Stake, Traffic control, equipment and personnel for confined space entry, flow diversion and/or bypass, and waste removal.

1.06 WARRANTY

- A. Applicator shall provide a Warranty against defects in materials and workmanship for a period of five (5) years, from the date of final acceptance of the project. Contractor shall, within a reasonable time after receipt of written notice thereof, repair defects in materials or workmanship



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which may develop during said five (5) year period, and any damage to other work caused by such defects or the repairing of same, at his own expense and without cost to the City of Peoria. The 5-year Warranty does not require a bond and can come from the manufacturer.

PART 2 - PRODUCTS

2.01 EXISTING PRODUCTS

- A. Cementitious patching and repair materials which will be used shall have manufacturer's provide information as to its suitability for topcoating with an epoxy coating. Project specific submittals should be provided including application, cure time and surface preparation procedures which permit optimum bond strength with the epoxy coating.
- B. Remove existing coatings prior to application of the new protective coating. Contractor shall maintain strict adherence to applicable NACE and SSPC recommendations with regard to proper surface preparation and compatibility with existing coatings. All waste material generated during surface preparation is the responsibility of the Contractor.

2.02 APPROVED MANUFACTURERS - In accordance with the City of Peoria Standard Detail No. PE-101, 'Allowable Materials List', the following epoxy coating systems are the only approved coatings for the City of Peoria:

- A. Raven Lining Systems Raven 405
- B. Joseph Painting Sewer Shield 101 400S
- ~~C. Ap/M Permaform COR+GARD~~
- ~~D. Sauereisen SewerGard N. 210~~
- ~~E. Neopoxy NPR-5300~~
- ~~F. Nevecoat SP 2000R and SL-100~~
- ~~G. Spectra Shield Liner Systems~~

2.03 REPAIR MATERIALS

- A. Repair materials shall be used to fill voids, fill all deep spalled areas, structurally reinforce and/or rebuild surfaces, etc. as determined necessary by the engineer and protective coating applicator. Repair materials must be compatible with the specified epoxy coating and shall be applied in accordance with the manufacturer's recommendations. If an area is deteriorated deeper than 2 1/2 inches, caution should be taken to assure you do not lose structural integrity.
- B. The following products may be accepted and approved as compatible repair basecoat materials for epoxy topcoating for use within the specifications:
 - 1. 100% solids epoxy grout specifically formulated for epoxy topcoating compatibility. The epoxy grout manufacturer shall provide instructions for trowel or spray application and for epoxy topcoating procedures.
 - 2. Factory blended, rapid setting, high early strength, fiber reinforced, non-shrink repair mortar that can be trowelled or pneumatically spray applied may be approved if specifically



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formulated to be suitable for epoxy topcoating. Such repair mortars will require their manufacturer to provide information as to its suitability for topcoating with an epoxy coating. Project specific submittals should be provided including application, cure time and surface preparation procedures which permit optimum bond strength with the epoxy coating.

3. Shotcrete shall conform to all requirements of ACI-506.2-77 as published by the American Concrete Institute, Detroit, MI except as modified by these specifications. Shotcrete shall be composed of Portland Cement, aggregate and water so proportioned as to produce a concrete suitable for pneumatic application. Shotcrete ingredients shall be selected and proportioned in such a manner as will produce concrete which will be compatible for epoxy topcoating. Shotcrete shall have a minimum surface tensile strength of 300 psi. No coatings shall be applied unless test patches of coatings exhibit acceptable bonding characteristics and no outgassing as prescribed herein or the repair mortar manufacturer certifies acceptable topcoating parameters.

2.04 PROTECTIVE COATING MATERIAL

- A. Protective coating material shall meet these specifications - a 100% solids, solventless epoxy resin system thixotropic in nature and filled with select fillers to minimize permeability and provide sag resistance acceptable to these specifications (up to 200 mils in a single coat).

Product type	cured epoxy
Color	Light Blue or Ivory
Solids Content (vol %)	100
Compressive Strength	ASTM D695 >7000psi (7 Day)
Tensile Strength, psi	ASTM D638 >1,980psi (7 Day)
Tensile Elongation, %	ASTM D638 < 5.00%
Flexural Modulus, psi	ASTM D790 >7,000psi (7Day)
Hardness, Type D	ASTM D2240 80
Bond Strength - Concrete	>Tensile Strength of Concrete
Chemical Resistance to:	
{Examples}	
Sulfuric Acid, 10%	Immersion Service
Sodium Hydroxide, 20%	Immersion Service
MEK	Incidental Contact
{include reagents relevant to the project}	

2.05 PROTECTIVE COATING APPLICATION EQUIPMENT

- A. Specifically designed, or approved for use by the protective coating manufacturer, spray equipment for use in the application of the specified protective coating.

2.06 REPAIR MORTAR SPRAY APPLICATION EQUIPMENT (if spray applied)

- A. Specifically designed, or approved for use by the repair mortar material manufacturer, for continuous mixing and spraying of the material.



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PART 3 - EXECUTION

3.01 ACCEPTABLE APPLICATORS

- A. Repair mortar Contractor's should be trained to properly apply the cementitious mortar according to manufacturer's recommendations.
- B. Protective coating must be applied by a Certified Contractor of the protective coating manufacturer and according to manufacturer specifications.

3.02 EXAMINATION

- A. All structures to be coated shall be readily accessible to Contractor.
- B. Appropriate actions shall be taken to comply with local, state and federal regulatory and other applicable agencies with regard to environment, health and safety.
- C. Any active flows are the responsibility of the contractor shall be dammed, plugged or diverted as required to ensure that the liquid flow is maintained below the surfaces to be coated. All extraneous flows into the manhole at or above the area coated shall be plugged and/or diverted until the epoxy has set hard to the touch. Flow diversion and/or plugging liquid flow is subject to prior approval by the City of Peoria Wastewater Supervisor. For pipelines which exceed 15-inches in diameter or where otherwise unfeasible to plug and/or divert flows, the Contractor may request that the City waive the requirement to coat the pipeline invert. The City reserves the right to determine the feasibility of diverting and/or plugging the flows.
- D. Pipe joint seals that are required shall be installed by the contractor so no leaks may be present prior to commencing and during work.
- E. Installation of the protective coating shall not commence until the concrete substrate has properly cured in accordance with these specifications.
- F. Temperature of the surface to be coated should be maintained between 40 deg F and 120 deg F during application. Prior to and during application, care should be taken to avoid exposure of direct sunlight or other intense heat source to the structure being coated. Where varying surface temperatures do exist, care should be taken to apply the coating when the temperature is falling versus rising (ie. late afternoon into evening vs. morning into afternoon).
- G. The City may direct the contractor to proceed with rehabilitating the inverts in the event that the City determines the condition of the invert to be unsound. This change would require a Change Order for associated costs.

3.03 SURFACE PREPARATION

- A. Contractor shall inspect all surfaces specified to receive a protective coating prior to surface preparation. Contractor shall notify City of any noticeable disparity in the surfaces which may interfere with the proper preparation or application of the repair mortar and protective coating. In the event that the contractor encounters surface deterioration that extends greater than 2 ½ -



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inches from the existing finish side of the manhole, the contractor shall notify the City. All manhole inspections shall be included in the "Manhole Rehabilitation" bid item.

- B. In the event that the manhole is deemed by the City to not be repairable with a typical rehabilitation the Manhole will be removed from the Contractors list of manholes to rehabilitate and another will be added to the job list in its place.
- C. All concrete or mortar that is not sound or has been damaged by chemical exposure shall be removed to a sound concrete surface.
- D. All contaminants including: oils, grease, dust, incompatible existing coatings, waxes, form release, curing compounds, efflorescence, sealers, salts, or other contaminants shall be removed. The disposing of this waste is the responsibility of the Contractor.
- E. Surface preparation method(s) shall be based upon the conditions of the substrate, service environment and the requirements of the epoxy protective coating to be applied.
- F. All surfaces shall be repaired as required by the epoxy protective coating system in the intended service condition.
- G. Surfaces to receive protective coating shall be cleaned to produce a sound surface with adequate profile and porosity to provide a strong bond between the protective coating and the substrate. This shall be achieved with a high pressure water cleaning using equipment capable of 5,000 psi at 4 gpm. Detergent water cleaning and hot water blasting may be necessary to remove oils, grease or other hydrocarbon residues from the concrete. The method(s) used, shall be performed in a manner that provides a uniform, sound clean neutralized surface that is not excessively damaged.
- H. A mild chlorine solution may be used to neutralize the surface to diminish microbiological bacteria growth prior to final rinse and coating.
- I. Infiltration shall be stopped by using a material which is compatible with the specified repair mortar and is suitable for topcoating with the specified epoxy protective coating.
- J. The contractor shall be responsible to test prepared surfaces after cleaning but prior to application of the epoxy coating to determine if a specific pH or moisture content of the concrete is required according to manufacturer's recommendations.
- K. The area between the manhole and the manhole ring and any other area that might exhibit movement or cracking due to expansion and contraction, shall be grouted with a pre-approved flexible or elastomeric grout or gel. Castings can be abrasive blasted and coated to prevent corrosion if desired.
- L. All surfaces should be inspected by the Engineer during and after preparation and before the repair mortar is applied.
- M. In no event shall any debris or material removed from the manhole surface be allowed into the existing sanitary sewer system. Contractor shall demonstrate procedures for the protection of the



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existing sanitary sewer system from falling debris and prescribe methods for removing said material.

3.04 APPLICATION OF REPAIR MATERIALS

- A. Areas where structural steel has been exposed or removed shall be repaired in accordance with the Engineer's recommendations.
- B. Repair materials shall meet the specifications herein. The materials shall be trowel or spray applied utilizing proper equipment on to specified surfaces. The material thickness shall be specified by the Engineer according to manufacturer's recommendations.
- C. If using approved cementitious repair materials, such shall be trowelled to provide a smooth surface with an average profile equivalent to coarse sandpaper to optimally receive the protective coating. No bugholes or honeycomb surfaces should remain after the final trowel procedure of the repair mortar.
- D. The repair materials shall be permitted to cure according to manufacturer recommendations. Curing compounds should not be used unless approved for compatibility with the specified protective coating.
- E. Application of the repair materials, if not performed by the coating certified applicator, should be inspected by the protective coating certified applicator to ensure proper finishing for suitability to receive the specified coating.
- F. After high pressure water cleaning and leak repair is performed, all surfaces shall be inspected for remaining laitance prior to protective coating application. Any evidence of remaining contamination or laitance shall be removed by additional detergent water cleaning and hot water blasting or other approved method. If repair materials are used, refer to these specifications for surface preparation. Areas to be coated must also be prepared in accordance with these specifications after receiving a cementitious repair mortar and prior to application of the epoxy coating.
- G. All surfaces should be inspected during and after preparation and before the protective coating is applied.

3.05 APPLICATION OF PROTECTIVE COATING

- A. Application procedures shall conform to the recommendations of the protective coating manufacturer, including material handling, mixing, environmental controls during application, safety, and spray equipment.
- B. The spray equipment shall be specifically designed to accurately ratio and apply the specified protective coating materials and shall be regularly maintained and in proper working order.
- C. The protective coating material must be spray applied by a Certified Applicator of the protective coating manufacturer.



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- D. Specified surfaces shall be coated by spray application of a moisture tolerant, solventless, 100% solids, self-priming epoxy protective coating as further described herein. Spray application will be allowed to minimum and average wet film thicknesses of 125 mils.
- E. Airless spray application equipment approved by the coating manufacturer shall be used to apply each coat of the protective coating to avoid any potential contamination from compressed air oil which may encourage inter-coat delamination. Air assisted spray application equipment may be acceptable, especially for thinner coats (<10 mils), only if the air source is filtered to completely remove all oil and water.
- F. If necessary, subsequent topcoating or additional coats of the protective coating should occur as soon as the basecoat becomes tack free, unless additional prior coat surface preparation is performed. The protective coating manufacturer must be consulted for any additional-coat surface preparation guidelines if necessary.
- G. Fiberglass woven-roving fabric may be rolled into the resin or chopped glass spray applied with the resin for added tensile and flexural strength where desired. Sloped surfaces of the floor may be made non-skid by broadcasting aluminum oxide or silica sand into the surface prior to gelation.
- H. Depending on flow levels and how long flow can be stopped, inverts may be lined with an approved 100% solids, fast setting epoxy coating, grout or cementitious material.

3.06 TESTING AND INSPECTION

- A. During application a wet film thickness gage, such as those meeting ASTM D4414 - Standard Practice for Measurement of Wet Film Thickness of Organic Coatings by Notched Gages, shall be used to ensure a monolithic coating and uniform thickness during application.
- B. After the protective coating has set hard to the touch it shall be inspected with high-voltage holiday detection equipment. An induced holiday shall be made on to the coated concrete surface and shall serve to determine the minimum/maximum voltage to be used to test the coating for holidays at that particular area. The spark tester shall be initially set at 100 volts per 1 mil (25 microns) of film thickness applied but may be adjusted as necessary to detect the induced holiday. All detected holidays shall be marked and repaired by abrading the coating surface with grit disk paper or other hand tooling method. After abrading and cleaning, additional protective coating material can be hand applied to the repair area. All touch-up/repair procedures shall follow the protective coating manufacturer's recommendations.
- C. A final visual inspection shall be made by the Inspector and manufacturer's representative. Any deficiencies in the finished coating shall be marked and repaired according to the procedures set forth herein by Applicator.
- D. The system may be put back into non-severe operational service as soon as the final inspection has taken place. However, for severe corrosion duty such as high concentrations of acids, bases or solvents, 3 to 7 days and/or force cure by heat induction to the coated surfaces may be necessary prior to returning to service. Consult coating manufacturer for further details.



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PART 4 - PROJECT SPECIFICATIONS AND DETAILS

4.01 GUIDELINES AND STANDARDS

All work done under this contract shall be accomplished in accordance with the following Specifications and Details, except as modified in these Special Provisions.

- A. Uniform Standard Specifications for Maricopa Association of Governments for Public Works Construction, 1998 Edition and all supplements thereto, hereinafter referred to as the MAG Standard Specifications.
- B. Uniform Standard Details for Maricopa Association of Governments for Public Works Construction, 1998 Edition and all supplements thereto, hereinafter referred to as the MAG Standard Details.
- C. Special details and modified standard details contained on the contract drawings shall prevail.

In the event of any conflict between these Project Specifications and the requirements of the above referenced specifications, details, codes and regulations, these Project Specifications and the General Notes on the Contract Drawings shall prevail. In the event of any conflict between the Project Specifications and the General Notes, the General Notes shall prevail. All bids to receive consideration shall be made in accordance with these Project Specifications as set forth hereinafter.

4.02 ACCESS

- A. Access shall be maintained to adjacent businesses at all times during construction. Where property has more than one point of access, no more than one access shall be restricted or closed at any one time. Access to adjacent private driveways shall be maintained during all non-working hours. The Contractor will be responsible to maintain vehicular access and clean, safe and adequate pedestrian access at all times.

4.03 UNDERGROUND UTILITIES

- A. Locations of utilities indicated on the Plans are as accurate as the available data, but are subject to verification by the Contractor. Utilities damaged shall be repaired at the Contractor's expense.
- B. The Contractor is responsible for the location of any underground water, sewer, cable television, electrical, or telephone lines that should be field verified by calling the Blue Stake Center, telephone number 263-1100.

4.04 TRAFFIC CONTROL

- A. All traffic control shall meet all City of Peoria standards and requirements. Refer to the City of Peoria General Notes, General Permit Application Process, section L.
- B. "The contractor shall submit a traffic control plan per the Phoenix Traffic Barricade Manual. Barricades must be continually maintained throughout the duration of the project (refer to City



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Ordinance #01-181). If any part of the traffic control plans falls within 300 ft of a signalized intersection, an off-duty officer will be required for traffic control."

- C. ~~The cost and organization associated with Traffic Control is the responsibility of the Contractor and shall be included in the price per manhole.~~ Traffic control costs, except for uniformed off-duty police officers, are considered incidental to the project and are not considered a separate pay item and shall be included in the price per manhole. The type of traffic control used must be approved by the City. All requests for uniformed off-duty police officers must be made by the contractor, to the City of Peoria Police Department Off-Duty Coordinator via e-mail to offduty@peoriaaz.gov or telephone at (623) 773-7096. If the City of Peoria Off-Duty Coordinator determines that no officers are available, the Contractor may then schedule the services of an alternate AZ POST Certified Officer. The City, at its sole discretion, may require the stationing of one or more additional uniformed police officers beyond the requirements of the Phoenix Traffic Barricade Manual, latest revision, to facilitate traffic movement and promote work zone safety. Additionally, the cost for uniformed off-duty police officers will be invoiced to the City as at the allowed "Uniformed Off-Duty City of Peoria Police Officer" rate, or at the actual cost incurred by the Contractor. NO markups on uniformed off-duty police officers will be allowed. Measurement for the payment of uniformed off duty Peoria police officer hours will be made by the actual number of man-hours used.

4.05 PROTECTION OF EXISTING FACILITIES

- A. The Contractor is to protect all existing facilities during construction. Utility poles that may be affected by the construction activities shall be protected by the Contractor. The Contractor shall notify the appropriate Utility Company or agency of any construction that may affect their facilities.

4.06 SOIL AND SUBSURFACE CONDITIONS

- A. The Contractor shall make his own determination as to soil and subsurface conditions, including rock and ground water, and shall complete the work in whatever material and under whatever conditions he may encounter or create, without extra cost to the Owner.
- B. The City of Peoria, assumes no responsibility for any conclusions or interpretations made by the Contractor on the basis of the information contained in the above-mentioned report.

4.07 CLEAN-UP

- A. The Contractor at all times shall keep the premises free from accumulation of waste materials or rubbish caused by Contractor operations. At the completion of the work, he shall remove all equipment, tools and surplus materials, and shall completely clean the premises, removing and disposing of all debris and rubbish, and cleaning all stains, spots, marks, dirt, smears, etc. When work premises are turned over to the City, they shall be thoroughly clean and ready for immediate use.

4.08 SOURCE OF MATERIALS AND QUALITY



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- A. All construction materials to be used on the work or incorporated into the work, equipment, plant, tools, appliances or methods to be used on the work shall be subject to the inspection and approval or rejection of the Utilities Engineer or his authorized representative. When specified or requested by the Utilities Engineer or his authorized representative.
- B. The material used on the work shall meet all quality requirements of the Contract. In order to expedite the inspection and testing materials, the Contractor shall notify the Utilities Engineer or his authorized representative of his proposed source of materials prior to delivery. At the option of the Utilities Engineer or his authorized representative, material may be approved at the source of supply before delivery is started. If it is found after trial that sources of supply for previously approved materials do not produce specified product the Contractor shall furnish material from other sources.

4.09 FINAL INSPECTION AND ACCEPTANCE OF WORK

- A. When all work comprised in this Contract has been completed, including clean-up and restoration, the Contractor shall so notify the Utilities Engineer or his authorized representative, in writing, and the Utilities Engineer or his authorized representative will then make final inspection. When defects, errors and omissions disclosed by the final inspection have been corrected, acceptance will be given in writing; but until such acceptance, the Contractor will be responsible for the work covered by this Contract.
- B. At the option of the Utilities Engineer or his authorized representative, acceptance may be given prior to the correction of such defects, errors and omissions which do not preclude the operation and use of the facility; however, in this event, final payment will be withheld until all corrections have been made.

PART 5 - PROJECT CLOSEOUT

5.01 MEASUREMENT AND PAYMENT

- A. Measurement and Payment for the various items shown by the Contract Drawings and described in the Construction Specifications, and comprising the complete work, shall be subject to the following general rules.
 - 1. Payment for each item shall constitute payment in full for the furnishing of all materials, equipment, appurtenances, labor, plant and tools necessary to provide a complete workmanlike, finished and satisfactory project, as shown by the Contract Drawings and described in these Specifications. Each item shall be completed with all necessary connections, testing, painting and related work accomplished to provide for the satisfactory use and/or operation of the item. No additional payment will be made for work related to each item, unless specifically noted or specified.
 - 2. Measurement and payment for all pay items in the bid shall be as indicated in the applicable MAG Standard Specifications unless otherwise specified herein:



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PART 6 – TECHNICAL PROVISIONS

6.01 Typical Manhole Rehabilitation - 4 ft. Diameter

- A. Measurement will be per each manhole rehabilitated, complete in place.
- B. Price per manhole shall include all costs associated with performing the work in accordance with these specifications including labor, materials, equipment, mobilization and traffic control.
- C. Payment will be made at the contract unit price bid per each **manhole** rehabilitated and this shall be compensation in full for furnishing all materials and equipment required for protecting and rehabilitating concrete and masonry manholes, with up to 4-inch surface deterioration, by spray-application of a monolithic high-build epoxy coating to eliminate infiltration, provide corrosion protection, repair voids and enhance structural integrity.
- D. Procedures for rehabilitation for each manhole, complete, as specified, including surface preparation, cleaning, application, testing and all incidental work not specifically covered in other pay items.

6.02 Typical Manhole Rehabilitation - 5 ft. Diameter

- A. Measurement will be per each manhole rehabilitated, complete in place.
- B. Price per manhole shall include all costs associated with performing the work in accordance with these specifications including labor, materials, equipment, mobilization and traffic control.
- C. Payment will be made at the contract unit price bid per each **manhole** rehabilitated and this shall be compensation in full for furnishing all materials and equipment required for protecting and rehabilitating concrete and masonry manholes, with up to 4-inch surface deterioration, by spray-application of a monolithic high-build epoxy coating to eliminate infiltration, provide corrosion protection, repair voids and enhance structural integrity.
- D. Procedures for rehabilitation for each manhole, complete, as specified, including surface preparation, cleaning, application, testing and all incidental work not specifically covered in other pay items.

6.03 Typical Lined Manhole Rehabilitation – 5 ft. Diameter

- A. Measurement will be per each manhole rehabilitated, complete in place.
- B. Remove the epoxy lining, however T-Locks need not be removed.
- C. Price per manhole shall include all costs associated with performing the work in accordance with these specifications including labor, materials, equipment, mobilization and traffic control.
- D. Payment will be made at the contract unit price bid per each **manhole** rehabilitated and this shall be compensation in full for furnishing all materials and equipment required for protecting and rehabilitating concrete and masonry manholes, with up to 4-inch surface deterioration, by spray-



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application of a monolithic high-build epoxy coating to eliminate infiltration, provide corrosion protection, repair voids and enhance structural integrity.

- E. Procedures for rehabilitation for each manhole, complete, as specified, including surface preparation, cleaning, application, testing and all incidental work not specifically covered in other pay items.

6.04 Alternate Work Items:

A. Ring and Cover Grade Adjustment and Epoxy Coating – (Depth Not Applicable)

1. Over time it may become necessary to adjust the grade of a manhole by adding or removing rings to bring the manhole to grade. During this process the epoxy seal is broken and once the manhole is raised or lowered the inside needs to be recoated. Ensure that the bid on this item includes the cost for labor and material to adjust the ring and cover and epoxy the interior.
2. The City of Peoria will provide the required ring(s) and cover to perform the grade adjustment. The approved Epoxy Coatings are listed under section 2.04 Protective Coating Materials.

B. Cost for 5 gallons of Epoxy

1. Ensure that the bid on this item includes the cost for labor and material to apply 5 gallons of epoxy to the interior of a selected manhole.
2. The approved Epoxy Coatings are listed under section 2.04 Protective Coating Materials.

PART 7 – ADDITIONAL INFORMATION

7.01 ESTIMATED QUANTITIES

- A. This is an on-call contract. Manholes will be rehabilitated on an as-needed basis throughout the year. The City anticipates rehabilitating approximate fifty (50) manholes each fiscal year (July 1 – June 30). This number may be increased or decreased, without notice, depending upon the City's needs and availability of funding.

7.02 BASE BID PROJECT

- A. The Base Bid Price Sheet is a list of upcoming manholes with location and depths to be rehabilitated. The base bid total shall be the basis for contract award.
- B. Additional manholes may be added within the term of the first year, and in subsequent years, depending on funding availability.



SUBMITTAL REQUIREMENTS

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I. BID DUE DATE AND TIME:

Bids are due **June 6, 2013, no later than 2:00 P.M. (Arizona Time)** and shall be delivered in a sealed envelope or package with the solicitation number and the Bidder's name clearly indicated on the envelope or package. No faxed or electronic bids will be considered.

Attn: Materials Management
IFB #: P13-0069, Manhole Rehabilitation
Company Name

II. BID SUBMITTAL LOCATION:

Mail or hand-deliver bids to the following address:

City of Peoria Materials Management
Attn: Christine Finney, Buyer II
9875 N. 85th Avenue – 2nd Floor
Peoria, Arizona 85345

III. PRE-BID MEETING:

A pre-bidder's meeting will be held on **May 23, 2013 at 1:00 p.m., Arizona Time** at the Development and Community Services Building, Point of View Conference Room, located at 9875 N. 85th Ave, Peoria AZ 85345.

IV. AWARD:

This contract will be awarded on the lowest **Base Bid** price.

V. ADDITIONAL INFORMATION:

All questions regarding this solicitation shall be submitted in writing. Questions about the bid and specifications must be submitted within **forty eight (48) hours** prior to bid closing to Christine Finney, Buyer II at christine.finney@peoriaaz.gov or via fax at (623) 773-7118.

Requests for authorization to bid with product substitutions (see "use of equals", page 17, item 16) must be received at least ten (10) days prior to bid closing.

Contact with City staff, other than the designated contact person indicated in the IFB, regarding this solicitation is strictly prohibited during the bidding process.



REVISED (AMD#1) PRICE SHEET

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Company Name: _____

UNIT PRICE SHEET

Item	Description of material and/or services	Unit Price
1.	Typical 4 ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>2400.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>2310.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>4800.00</u>
2.	Typical 5 Ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>3000.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>2635.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>6000.00</u>
	d. 21 feet – 25 feet depth (price per manhole)	\$ <u>7500.00</u>
3.	Typical Lined 5 ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>4250.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>6375.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>8500.00</u>
	d. 21 feet – 25 feet depth (price per manhole)	\$ <u>10625.00</u>
4.	Ring and Cover Grade Adjustment and Epoxy Coating (Include all labor & epoxy for this task)	\$ <u>1550.00</u>
5.	5 Gallons of Epoxy (Includes labor to apply the epoxy and cost of material)	\$ <u>1300.00</u>
6.	<u>Uniformed Off-Duty City of Peoria Police Officer</u>	\$ <u>35.00 / hour</u>
	<u>Uniformed Off-Duty Police Officers shall be an allowance and shall be billed to the City at cost (no markup). If a Peoria Police Officer is not available, the cost for an alternate Uniformed Off-Duty Police Officers shall still be billed to the City at cost (no markup).</u>	

**REVISED (AMD#1) PRICE SHEET**

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**Materials Management
Procurement**9875 N. 85th Ave., 2nd Fl.
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Fax: (623) 773-7118

Company Name: _____

BASE BID PRICE SHEET**I. 4 ft. Diameter Manhole Rehabilitation (11'-15'depth)**

<u>Manhole#</u>	<u>Address</u>	<u>Depth</u>	<u>Qty</u>	<u>U/M</u>	<u>Price</u> (use Unit Price Sheet)
65-206SM001 -	83rd Ave. / Monroe ST.	14'	1	EA	<u>\$ 2310.00</u>

II. 5 ft. Diameter Manhole Rehabilitation (11'-15'depth)

<u>Manhole#</u>	<u>Address</u>	<u>Depth</u>	<u>Qty</u>	<u>U/M</u>	<u>Price</u> (use Unit Price Sheet)
65-206SM007 -	83rd Ave. / Mountain View Dr.	13'	1	EA	<u>\$ 2635.00</u>
65-206SM004 -	83rd Ave. / Cotton Crossing	11'	1	EA	<u>\$ 2635.00</u>
65-206SM002 -	83rd Ave. / Cinnabar Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-206SM003 -	83rd Ave. / Cinnabar Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-207SM012 -	Washington ST and 83rd Ave.	15'	1	EA	<u>\$ 2635.00</u>
65-207SM700 -	Washington ST /West 83rd Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-207SM701 -	Washington ST /West 83rd Ave.	12'	1	EA	<u>\$ 2635.00</u>

Base Bid Total \$ 20,755.00Tax (using formula on page 21, item 30) \$ 1227.65Base Bid + Tax \$ 21,982.65**Award will be determined upon the lowest price for the Base Bid.****Unit pricing for the Base Bid Price Sheet shall correlate with the unit pricing provided on the UNIT PRICE SHEET.**



QUESTIONNAIRE

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Please list a minimum of three (3) owner references from projects of similar size and scope whom the Materials Management Division may contact:

1. Client: City of Peoria AZ.
Contact: John Livengood Phone: 623-773-7479
Address: 8050 N. 79th Ave
E-Mail: john.livengood@peoriaaz.gov
Project Description: MANHOLE REHAB
Project Cost: \$375,000.00
2. Client: City of Scottsdale
Contact: Bill Wilson Phone: 602-316-4584
Address: 8787 E. HUALAPAI DR
E-Mail: BWILSON@SCOTTSDALEAZ.GOV
Project Description: EMERGENCY MANHOLE REHAB
Project Cost: + \$300,000.00 YTD
3. Client: CITY OF GLENDALE
Contact: MARK FORTKAMP Phone: 623-930-3197
Address: 5850 W. GLENDALE AVE STE. 315
E-Mail: MFORTKAMP@GLENDALEAZ.COM
Project Description: MANHOLE REHAB.
Project Cost: 125,000.00



QUESTIONNAIRE

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Phone: (623) 773-7115
Fax: (623) 773-7118

Bidders are to indicate below any exceptions they have taken to the Terms, Conditions, or Specifications:



No Exceptions.



Bidder takes the following Exceptions:



QUESTIONNAIRE

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- ☐ Attach a copy of your Contractor's License to your bid submittal.





QUESTIONNAIRE

Solicitation Number: P13-0069

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Phone: (623) 773-7115
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Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No X .

If yes, please provide details and documentation of the certification.



BID BOND

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, Southwest Environmental Testing, Inc.

(hereinafter called Principal), as Principal, and Nationwide Mutual Insurance Company

Ohio, a corporation organized and existing under the laws of the
State of Columbus with its principal office in the City of

Columbus, (hereinafter called the Surety), as Surety, are held
and firmly bound unto the City of Peoria, (hereinafter called the Obligor) in the penal sum of Ten Percent (10%) of
Bid Amount, Ten Percent of the Bid Amount (Dollars) (\$ 10%) lawful money of the United
States of America, to be paid to the order of the City of Peoria, for the payment whereof, the said Principal and
Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally,
firmly by these presents and in conformance with A.R.S. Section 34-201.

WHEREAS, the Principal has submitted a bid/proposal for:

Manhole Rehabilitation 83rd Avenue
and Mountain View

NOW THEREFORE, if the Obligor shall accept the proposal of the Principal and the Principal shall enter into
a contract with the Obligor in accordance with the terms of the proposal and give the Bonds and Certificates of
Insurance as specified in the Standard Specifications with good and sufficient surety for the faithful performance of
the contract and for the prompt payment of labor and materials furnished in the prosecution of the contract, or in the
event of the failure of the Principal to enter into the contract and give the Bonds and Certificates of Insurance, if the
Principal pays to the Obligor the difference not to exceed the penalty of the Bond, between the amount specified in
the bid/proposal and such larger amount for which the Obligor may in good faith contract with another party to
perform the work covered by the bid/proposal, then this obligation is void. Otherwise it remains in full force and effect
provided, however, that this Bond is executed pursuant to the provisions of Section 34-201, Arizona Revised
Statutes, and all liabilities on this Bond shall be determined in accordance with the provisions of the section to the
extent as if it were copied at length herein.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable attorneys'
fees as may be fixed by a judge of the Court.

Witness our hands this 3rd day of June 20 13

Southwest Environmental Testing, Inc.

Principal

Seal

BY: 

Nationwide Mutual Insurance Company

Surety

Seal

BY: 

Commercial West Insurance Agency

Agency of Record

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Farmland Mutual Insurance Company, an Iowa corporation
Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

JEFFERY L. STEED
JOHN D. NORBUT
JENNIFER R. COOPER

RICHARD D. DAWN
TRACY A. MILLER

JACOB H. GROVER
PAMELA L. SCHLESINGER

GILBERT AZ

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

THREE MILLION AND NO/100 DOLLARS

\$ 3,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the
11th day of August, 2009.



Gary A. Douglas

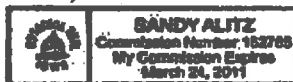
Gary A. Douglas, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company



ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 11th day of August, 2009, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.



Sandy Alitz
Notary Public
My Commission Expires
March 24, 2011

CERTIFICATE

I, Kathy R. Richards, Assistant Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Gary A. Douglas was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seals of said Companies this 31st day
of May, 2013.

Kathy R. Richards
Assistant Secretary

This Power of Attorney Expires 02/22/14



PERFORMANCE BOND

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____
(hereinafter called Principal), as Principal, and _____, a corporation organized and existing under the laws of the State Of _____, with its principal office in the City of, _____ (hereinafter called the Surety), as Surety, are held and firmly bound unto the City of Peoria (hereinafter called the Oblige) in the amount of _____ (Dollars) (\$ _____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the _____ day of _____, 20____, for the material, service or construction described as _____ is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract during the original term of said contract and any extension thereof, with or without notice to the Surety and during the life of any guaranty required under the contract, and shall also perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived; then the above obligations shall be void. Otherwise it remains in full force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this _____ day of _____, 20____

Principal Seal

BY: _____

Surety Seal

BY: _____

Agency of Record PERFORMANCE BOND



PAYMENT BOND

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-8560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____
(hereinafter called Principal), as Principal, and _____, a corporation organized and existing under the laws of the State Of _____, with its principal office in the City of, _____ (hereinafter called the Surety), as Surety, are held and firmly bound unto the City of Peoria (hereinafter called the Obligor) in the amount of _____ (Dollars) (\$ _____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Obligor, dated the _____ day of _____, 20____, for the material, service or construction described as _____

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall promptly pay all monies due to all persons supplying labor or materials to him or his subcontractors in the prosecution of the work provided for in said contract, then this obligation shall be void. Otherwise it remains in full force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this _____ day of _____, 20____

Principal _____ Seal _____

BY: _____

Surety _____ Seal _____

BY: _____

Agency of Record _____ PAYMENT BOND



SOLICITATION AMENDMENT

Solicitation No: P13-0069
Description: On-Call Manhole Rehabilitation
Amendment No: One (1)
Solicitation Due Date: June 6, 2013
Solicitation Due Time: 2:00 P.M. AZ Time

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

The solicitation is hereby amended as follows:

- 1.) The City of Peoria Supplement to Maricopa Association of Governments Uniform Standard Details, Standard Detail No. PE-101-1, 'Allowable Materials List' is being provided (see attached). This document is also available online at www.peoriaaz.gov/engineering (Click 'Standard Details' under 'Engineering Services Links').
- 2.) Page 26, Specifications, Section 2.02, Approved Manufacturers: The Ap/M Permaform, Novocoat, and Spectra Shield products were included in the solicitation by mistake; these products have not been approved for application on City of Peoria manholes. Therefore, Section 2.02 is REVISED to read as follows:

2.02 APPROVED MANUFACTURERS - In accordance with the City of Peoria Standard Detail No. PE-101, 'Allowable Materials List', the following epoxy coating systems are the only approved coatings for the City of Peoria:
 - A. Raven Lining Systems Raven 405
 - B. Joseph Painting Sewer Shield 101 400S
 - C. ~~Ap/M Permaform COR+GARD~~
 - D. ~~C. Sauereisen SewerGard N. 210~~
 - E. D. Neopoxy NPR-5300
 - F. ~~Novocoat SP 2000R and SL 100~~
 - G. ~~Spectra Shield Liner Systems~~
- 3.) Page 35, Specifications, Section 6.03, Item B, ADD the underlined text (below) to item B:

B. Remove the epoxy lining, however T-Locks need not be removed.

Vendor hereby acknowledges receipt and agreement with the amendment

 6-4-13
Signature Date

DON MCDOWELL - PRESIDENT
Typed Name and Title

Southwest Environmental Testing
Company Name

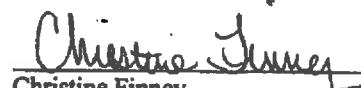
9452 N. 16 AVE.
Address

PHX AZ 85021
City State Zip

The above referenced Solicitation Amendment is hereby Executed

May 29, 2013

at Peoria, Arizona


Christine Finney
Buyer

by



SOLICITATION AMENDMENT

Solicitation No: P13-0069
Description: On-Call Manhole Rehabilitation
Amendment No: One (1)
Solicitation Due Date: June 6, 2013
Solicitation Due Time: 2:00 P.M. AZ Time

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

4.) Page 33, Specifications, Section 4.04, Traffic Control, Item C is hereby DELETED in its entirety and is REPLACED with the following language:

B. The cost and organization associated with Traffic Control is the responsibility of the Contractor and shall be included in the price per manhole. Traffic control costs, except for uniformed off-duty police officers, are considered incidental to the project and are not considered a separate pay item and shall be included in the price per manhole. The type of traffic control used must be approved by the City. All requests for uniformed off-duty police officers must be made by the contractor, to the City of Peoria Police Department Off-Duty Coordinator via e-mail to offduty@peoriaaz.gov or telephone at (623) 773-7096. If the City of Peoria Off-Duty Coordinator determines that no officers are available, the Contractor may then schedule the services of an alternate AZ POST Certified Officer. The City, at its sole discretion, may require the stationing of one or more additional uniformed police officers beyond the requirements of the Phoenix Traffic Barricade Manual, latest revision, to facilitate traffic movement and promote work zone safety. Additionally, the cost for uniformed off-duty police officers will be invoiced to the City as at the allowed "Uniformed Off-Duty City of Peoria Police Officer" rate, or at the actual cost incurred by the Contractor. NO markups on uniformed off-duty police officers will be allowed. Measurement for the payment of uniformed off duty Peoria police officer hours will be made by the actual number of man-hours used.

- 5.) The PRICE SHEET (page 38) has been REVISED to add allowance Uniformed Off-Duty Police Officers. Bidders are to use the revised price sheets when submitting their bids.
- 6.) Quarter section maps for 65-206 & 65-207 (for the base bid) are being provided (attached to this amendment).
- 7.) Pre-bid meeting sign in sheet is being provided (attached to this amendment).
- 8.) All changes referenced in this solicitation amendment have been incorporated into the original solicitation document and are shown as marked changes.

Nothing further.

All other provisions of this Solicitation shall remain in their entirety.

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.

CITY OF PEORIA
STANDARD DETAIL PE-101-1
ALLOWABLE MATERIALS LIST, PAGE 1



APPROVALS:

[Signature]
CITY ENGINEER

07/21/13
DATE

[Signature] 05-20-2013
PUBLIC WORKS-UTILITIES DIRECTOR DATE

Materials allowed for construction in Peoria shall be per Maricopa Association of Governments, Uniform Specifications and Details for Public Works Construction except as provided below.

Water Line Materials:

- a. Ductile Iron Pipe, pressure class 350, is acceptable for water lines sizes eight (8) inches and twelve (12) inches in diameter.
- b. Ductile Iron Pipe, pressure class 250 minimum, is acceptable for water lines sixteen (16) inches in diameter and larger.
- c. Polywrap for Ductile Iron Pipe shall be in conformance with Section 610.6 of the MAG Standard Specifications.

Fire Hydrants: The only allowable makes, models and manufacturers are: AVK, Clow, Jones, Mueller, and American Flow Control (Wet Barrel Only)

Valves: Shall be resilient seated, solid wedge gate valves meeting AWWA standards for potable water and shall open by turning counter clockwise.

Sewer Line Materials:

- a. Vitrified Clay Pipe which conforms with Section 743 of the MAG Standard Specifications is acceptable for sewer line sizes eight (8) inches and larger.
- b. PVC SDR 35 Sewer Pipe which conforms with Section 745 of the MAG Standard Specifications is acceptable for sewer line sizes eight (8) inches through fifteen (15) inches in diameter.
- c. Sewer service piping shall be SCH-40 PVC.

Sewer Force Mains:

- a. PVC AWWA C-900, DR14 or DR18 for 12" diameter and less.
- b. Ductile Iron with approved lining. Greater than 12" diameter or greater than 10' deep.

Reclaimed Waterline Materials:

- a. Ductile Iron as specified for water lines.
- b. PVC AWWA C-900 DR-14 or DR-18, for 12" diameter and less.

Utility Markers:

Carsonite 'Curve Flex' utility markers shall be used for all manholes and valves located outside of paved areas.

Manhole Coating:

- a. Epoxy coated - manhole base and coating system with a minimum wet film thickness of 125 mils. The epoxy coating system shall be one of the following:
 - 1. RLS Raven 405
 - 2. Joseph Painting Sewer Shield 101
 - 3. Sauereisen Sewergard No. 210
 - 4. Neopoxy NPR-5300

CITY OF PEORIA
STANDARD DETAIL PE-101-2
ALLOWABLE MATERIALS LIST, PAGE 2



APPROVALS:


CITY ENGINEER

5/24/13
DATE


PUBLIC WORKS-UTILITIES DIRECTOR

05-20-2013
DATE

Storm Drain Pipe: Class IV or V Rubber Gasket Reinforced Concrete Pipe (RGRCP) Per MAG Standard Specification 735 and 765.

Tracer Wire: #6 Coated Copper Wire

Paint Colors:

a. Storm Drain Facilities:

Metal: 603 DEC 721 Slopes.

Concrete: TBD by Engineering Department City Engineer

b. Irrigation System Facilities:

Potable: Evershield EVSH50-1 Blue

Non-Potable: Evershield TBD by Engineering Department City Engineer

Reclaimed: Pantone 512 or equal.







REVISED (AMD#1) PRICE SHEET

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Company Name: _____

UNIT PRICE SHEET

Item	Description of material and/or services	Unit Price
1.	Typical 4 ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>2400.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>2310.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>4800.00</u>
2.	Typical 5 Ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>3000.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>2635.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>6000.00</u>
	d. 21 feet – 25 feet depth (price per manhole)	\$ <u>7500.00</u>
3.	Typical Lined 5 ft. Diameter Manhole Rehabilitation	
	a. 0 feet – 10 feet depth (price per manhole)	\$ <u>4250.00</u>
	b. 11 feet – 15 feet depth (price per manhole)	\$ <u>6375.00</u>
	c. 16 feet – 20 feet depth (price per manhole)	\$ <u>8500.00</u>
	d. 21 feet – 25 feet depth (price per manhole)	\$ <u>10625.00</u>
4.	Ring and Cover Grade Adjustment and Epoxy Coating (Include all labor & epoxy for this task)	\$ <u>1550.00</u>
5.	5 Gallons of Epoxy (Includes labor to apply the epoxy and cost of material)	\$ <u>1300.00</u>
6.	<u>Uniformed Off-Duty City of Peoria Police Officer</u>	\$ <u>35.00 / hour</u>
	<u>Uniformed Off-Duty Police Officers shall be an allowance and shall be billed to the City at cost (no markup). If a Peoria Police Officer is not available, the cost for an alternate Uniformed Off-Duty Police Officers shall still be billed to the City at cost (no markup).</u>	

**REVISED (AMD#1) PRICE SHEET**

Solicitation Number: P13-0069

**Materials Management
Procurement**9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Company Name: _____

BASE BID PRICE SHEET**I. 4 ft. Diameter Manhole Rehabilitation (11'-15'depth)**

<u>Manhole#</u>	<u>Address</u>	<u>Depth</u>	<u>Qty</u>	<u>U/M</u>	<u>Price</u> (use Unit Price Sheet)
65-206SM001 -	83rd Ave. / Monroe ST.	14'	1	EA	<u>\$ 2310.00</u>

II. 5 ft. Diameter Manhole Rehabilitation (11'-15'depth)

<u>Manhole#</u>	<u>Address</u>	<u>Depth</u>	<u>Qty</u>	<u>U/M</u>	<u>Price</u> (use Unit Price Sheet)
65-206SM007 -	83rd Ave. / Mountain View Dr.	13'	1	EA	<u>\$ 2635.00</u>
65-206SM004 -	83rd Ave. / Cotton Crossing	11'	1	EA	<u>\$ 2635.00</u>
65-206SM002 -	83rd Ave. / Cinnabar Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-206SM003 -	83rd Ave. / Cinnabar Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-207SM012 -	Washington ST and 83rd Ave.	15'	1	EA	<u>\$ 2635.00</u>
65-207SM700 -	Washington ST /West 83rd Ave.	13'	1	EA	<u>\$ 2635.00</u>
65-207SM701 -	Washington ST /West 83rd Ave.	12'	1	EA	<u>\$ 2635.00</u>

Base Bid Total \$ 20,755.00Tax (using formula on page 21, item 30) \$ 1,227.65Base Bid + Tax \$ 21,982.65**Award will be determined upon the lowest price for the Base Bid.****Unit pricing for the Base Bid Price Sheet shall correlate with the unit pricing provided on the UNIT PRICE SHEET.**



QUESTIONNAIRE

Materials Management Procurement

Solicitation Number: P13-0069

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Please list a minimum of three (3) owner references from projects of similar size and scope whom the Materials Management Division may contact:

1. Client: City of Peoria AZ.
Contact: John Livengood Phone: 623-773-7479
Address: 8850 N. 79th Ave
E-Mail: john.livengood@peoriaaz.gov
Project Description: ManHole REHAB
Project Cost: \$375,000.00

2. Client: City of Scottsdale
Contact: Bill Wilson Phone: 602-316-4584
Address: 8787 E. Hualapai Dr
E-Mail: BWilson@ScottsdaleAZ.gov
Project Description: EMERGENCY MANHOLE REHAB
Project Cost: + \$300,000.00 YTD

3. Client: City of Glendale
Contact: MARK FORTKAMP Phone: 623-930-3197
Address: 5850 W. GLENDALE AVE STE. 315
E-Mail: MFORTKAMP@GlendaleAZ.com
Project Description: MANHOLE REHAB.
Project Cost: 125,000.00



QUESTIONNAIRE

Solicitation Number: P13-0069

Materials Management Procurement

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Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Bidders are to indicate below any exceptions they have taken to the Terms, Conditions, or Specifications:



No Exceptions.



Bidder takes the following Exceptions:



QUESTIONNAIRE

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

- ☐ Attach a copy of your Contractor's License to your bid submittal.





QUESTIONNAIRE

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No X.

If yes, please provide details and documentation of the certification.



BID BOND

Materials Management Procurement

Solicitation Number: P13-0069

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, Southwest Environmental Testing, Inc.

(hereinafter called Principal), as Principal, and Nationwide Mutual Insurance Company

State of Ohio, a corporation organized and existing under the laws of the
Columbus with its principal office in the City of
(hereinafter called the Surety), as Surety, are held
and firmly bound unto the City of Peoria, (hereinafter called the Obligor) in the penal sum of Ten Percent (10%) of
Bid Amount, Ten Percent of the Bid Amount (Dollars) (\$ 10%) lawful money of the United
States of America, to be paid to the order of the City of Peoria, for the payment whereof, the said Principal and
Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally,
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WHEREAS, the Principal has submitted a bid/proposal for:

Manhole Rehabilitation 83rd Avenue
and Mountain View

NOW THEREFORE, if the Obligor shall accept the proposal of the Principal and the Principal shall enter into
a contract with the Obligor in accordance with the terms of the proposal and give the Bonds and Certificates of
Insurance as specified in the Standard Specifications with good and sufficient surety for the faithful performance of
the contract and for the prompt payment of labor and materials furnished in the prosecution of the contract, or in the
event of the failure of the Principal to enter into the contract and give the Bonds and Certificates of Insurance, if the
Principal pays to the Obligor the difference not to exceed the penalty of the Bond, between the amount specified in
the bid/proposal and such larger amount for which the Obligor may in good faith contract with another party to
perform the work covered by the bid/proposal, then this obligation is void. Otherwise it remains in full force and effect
provided, however, that this Bond is executed pursuant to the provisions of Section 34-201, Arizona Revised
Statutes, and all liabilities on this Bond shall be determined in accordance with the provisions of the section to the
extent as if it were copied at length herein.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable attorneys'
fees as may be fixed by a judge of the Court.

Witness our hands this 3rd day of June 2013

Southwest Environmental Testing, Inc.

Principal

Seal

BY: 

Nationwide Mutual Insurance Company

Surety

Seal

BY: 

Commercial West Insurance Agency

Agency of Record

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation
Farmland Mutual Insurance Company, an Iowa corporation
Nationwide Agribusiness Insurance Company, an Iowa corporation

AMCO Insurance Company, an Iowa corporation
Allied Property and Casualty Insurance Company, an Iowa corporation
Depositors Insurance Company, an Iowa corporation

hereinafter referred to severally as the "Company" and collectively as the "Companies," each does hereby make, constitute and appoint:

JEFFERY L. STEED
JOHN D. NORBUT
JENNIFER R. COOPER

RICHARD D. DAWN
TRACY A. MILLER

JACOB H. GROVER
PAMELA L. SCHLESINGER

GILBERT AZ

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

THREE MILLION AND NO/100 DOLLARS

\$ 3,000,000.00

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 11th day of August, 2009.



Gary A. Douglas

Gary A. Douglas, President and Chief Operating Officer of Nationwide Agribusiness Insurance Company and Farmland Mutual Insurance Company; and Vice President of Nationwide Mutual Insurance Company, AMCO Insurance Company, Allied Property and Casualty Insurance Company, and Depositors Insurance Company

ACKNOWLEDGMENT

STATE OF IOWA, COUNTY OF POLK: ss

On this 11th day of August, 2009, before me came the above-named officer for the Companies aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Companies aforesaid, that the seals affixed hereto are the corporate seals of said Companies, and the said corporate seals and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Companies.



Sandy Alitz
Notary Public
My Commission Expires
March 24, 2011

CERTIFICATE

I, Kathy R. Richards, Assistant Secretary of the Companies, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Gary A. Douglas was on the date of the execution of the foregoing power of attorney the duly elected officer of the Companies, and the corporate seals and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seals of said Companies this 31st day of May, 2013.

Kathy R. Richards
Assistant Secretary

This Power of Attorney Expires 02/22/14



PERFORMANCE BOND

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____
(hereinafter called Principal), as Principal, and _____
_____, a corporation organized and existing under the laws of
the State Of _____, with its principal office in the City of,
_____ (hereinafter called the Surety),
as Surety, are held and firmly bound unto the City of Peoria (hereinafter called the Oblige) in the amount of
_____ (Dollars) (\$ _____), for the payment
whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the
_____ day of _____, 20____, for the material, service or
construction described as _____ is
hereby referred to and made a part hereof as fully and to the same extent as if copied at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall
faithfully perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of said contract
during the original term of said contract and any extension thereof, with or without notice to the Surety and during
the life of any guaranty required under the contract, and shall also perform and fulfill all the undertakings,
covenants, terms, conditions, and agreements of any and all duly authorized modifications of said contract that
may hereafter be made, notice of which modifications to the surety being hereby waived; then the above
obligations shall be void. Otherwise it remains in full force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article
2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions
of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this
agreement.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable
attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this _____ day of _____, 20____

Principal _____ Seal _____

BY: _____

Surety _____ Seal _____

BY: _____

Agency of Record _____ PERFORMANCE BOND



PAYMENT BOND

Solicitation Number: P13-0069

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
Fax: (623) 773-7118

KNOW ALL PERSONS BY THESE PRESENTS:

THAT, _____
(hereinafter called Principal), as Principal, and _____
_____, a corporation organized and existing under the laws
of the State Of _____, with its principal office in the City of,
_____ (hereinafter called the Surety), as Surety, are
held and firmly bound unto the City of Peoria (hereinafter called the Oblige) in the amount of
_____ (Dollars) (\$ _____), for the payment
whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors
and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the
_____ day of _____ 20____, for the material, service or
construction described as _____

which contract is hereby referred to and made a part hereof as fully and to the same extent as if copied at length
herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall
promptly pay all monies due to all persons supplying labor or materials to him or his subcontractors in the
prosecution of the work provided for in said contract, then this obligation shall be void. Otherwise it remains in full
force and effect.

PROVIDED, however, that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article
2, Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions
of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the extent as if it were copied at length in this
agreement.

The prevailing party in a suit on this bond shall recover as part of his judgment such reasonable
attorneys' fees as may be fixed by a judge of the Court.

Witness our hands this _____ day of _____ 20____

Principal _____ Seal _____

BY: _____

Surety _____ Seal _____

BY: _____

Agency of Record PAYMENT BOND



SOLICITATION AMENDMENT

Solicitation No: P13-0069
Description: On-Call Manhole Rehabilitation
Amendment No: One (1)
Solicitation Due Date: June 6, 2013
Solicitation Due Time: 2:00 P.M. AZ Time

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-8560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

The solicitation is hereby amended as follows:

- 1.) The City of Peoria Supplement to Maricopa Association of Governments Uniform Standard Details, Standard Detail No. PE-101-1, 'Allowable Materials List' is being provided (see attached). This document is also available online at www.peoriaaz.gov/engineering (Click 'Standard Details' under 'Engineering Services Links').
- 2.) Page 26, Specifications, Section 2.02, Approved Manufacturers: The Ap/M Permaform, Novocoat, and Spectra Shield products were included in the solicitation by mistake; these products have not been approved for application on City of Peoria manholes. Therefore, Section 2.02 is REVISED to read as follows:

2.02 APPROVED MANUFACTURERS - In accordance with the City of Peoria Standard Detail No. PE-101, 'Allowable Materials List', the following epoxy coating systems are the only approved coatings for the City of Peoria:
 - A. Raven Lining Systems Raven 405
 - B. Joseph Painting Sewer Shield 101 400S
 - ~~C. Ap/M Permaform COR-GARD~~
 - ~~D. C. Sauereisen SewerGard N. 210~~
 - ~~E. D. Neopoxy NPR-5300~~
 - ~~F. Novocoat SP 2000R and SL 100~~
 - ~~G. Spectra Shield Liner Systems~~
- 3.) Page 35, Specifications, Section 6.03, Item B, ADD the underlined text (below) to item B:

B. Remove the epoxy lining, however T-Locks need not be removed.

Vendor hereby acknowledges receipt and agreement with the amendment

 6-4-13
Signature Date

DON MCDOWELL - PRESIDENT
Typed Name and Title

Southwest Environmental Testing
Company Name

9452 N. 16 AVE.
Address

PHX AZ 85021
City State Zip

The above referenced Solicitation Amendment is hereby Executed

May 29, 2013

at Peoria, Arizona


Christine Finney
Buyer

by



SOLICITATION AMENDMENT

Solicitation No: P13-0089
Description: On-Call Manhole Rehabilitation
Amendment No: One (1)
Solicitation Due Date: June 6, 2013
Solicitation Due Time: 2:00 P.M. AZ Time

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, Arizona 85345-6560
Telephone: (623) 773-7115
Fax: (623) 773-7118

Buyer: Christine Finney

4.) Page 33, Specifications, Section 4.04, Traffic Control, Item C is hereby DELETED in its entirety and is REPLACED with the following language:

B. ~~The cost and organization associated with Traffic Control is the responsibility of the Contractor and shall be included in the price per manhole.~~ Traffic control costs, except for uniformed off-duty police officers, are considered incidental to the project and are not considered a separate pay item and shall be included in the price per manhole. The type of traffic control used must be approved by the City. All requests for uniformed off-duty police officers must be made by the contractor, to the City of Peoria Police Department Off-Duty Coordinator via e-mail to offduty@peoriaaz.gov or telephone at (623) 773-7096. If the City of Peoria Off-Duty Coordinator determines that no officers are available, the Contractor may then schedule the services of an alternate AZ POST Certified Officer. The City, at its sole discretion, may require the stationing of one or more additional uniformed police officers beyond the requirements of the Phoenix Traffic Barricade Manual, latest revision, to facilitate traffic movement and promote work zone safety. Additionally, the cost for uniformed off-duty police officers will be invoiced to the City as at the allowed "Uniformed Off-Duty City of Peoria Police Officer" rate, or at the actual cost incurred by the Contractor. NO markups on uniformed off-duty police officers will be allowed. Measurement for the payment of uniformed off duty Peoria police officer hours will be made by the actual number of man-hours used.

- 5.) The PRICE SHEET (page 38) has been REVISED to add allowance Uniformed Off-Duty Police Officers. Bidders are to use the revised price sheets when submitting their bids.
- 6.) Quarter section maps for 65-206 & 65-207 (for the base bid) are being provided (attached to this amendment).
- 7.) Pre-bid meeting sign in sheet is being provided (attached to this amendment).
- 8.) All changes referenced in this solicitation amendment have been incorporated into the original solicitation document and are shown as marked changes.

Nothing further.

All other provisions of this Solicitation shall remain in their entirety.

A signed copy of this Amendment shall be received by the City of Peoria, Materials Management no later than the Solicitation Due Date and Time.



Legislation Description

File #: 16-359, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH VWR INTERNATIONAL, LLC, AND APPROVE THE EXPENDITURE OF FUNDS FOR LABORATORY EQUIPMENT AND TESTING SUPPLIES

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with VWR International, LLC (VWR) for the purchase of laboratory equipment and testing supplies (supplies) and approve expenditure of funds in an amount not to exceed \$50,000 for the initial term; and authorize the City Manager, at his discretion, to extend the agreement for four additional one-year terms, in an amount not to exceed \$250,000 for the entire term of the agreement. This cooperative purchase is available through an agreement between the State of Arizona and VWR, contract ADSP016-135417, and can be extended through April 1, 2021.

Background

The Water Services Department provides safe and reliable water and wastewater services for City of Glendale residents and businesses. To provide this level of service and assure compliance to Federal and Arizona environmental permits, the Water Quality laboratory collects water, wastewater, and storm water samples and performs some 25,000 tests each year. Performing these tests require equipment, parts, testing reagents, and supplies.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On June 1, 2016, State of Arizona entered into an agreement, contract ADSP016-135417, with VWR for supplies. The agreement permits its cooperative use by other governmental agencies. The City of Glendale Materials Management and the City Attorney offices have reviewed and approved the utilization of this agreement for the defined parts and/or services, and concur the cooperative purchase is in the best interest of the City.

Community Benefit/Public Involvement

Laboratory testing is essential to providing treated water and treatment of wastewater and storm water that meets all federal, state and local regulations. Purchasing from cooperative contracts provides both competitive and optimal pricing for equipment and services.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 operating budget. Annual budget appropriation thereafter is contingent upon Council approval.

Cost	Fund-Department-Account
\$50,000	2360-17420-524400, Water Quality
	2360-17160-524400, West Area Water Reclamation Facility
	2360-17170-524400, Arrowhead Water Reclamation Facility
	2420-17610-524400, Pretreatment Program
	2420-17699-524400, Storm Water

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
VWR INTERNATIONAL, LLC**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and VWR International, LLC, a Delaware limited liability company authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

- A. On June 1, 2016, under the Arizona State Purchasing Cooperative Agreement, the State of Arizona entered into a contract with Contractor to purchase the goods and services described in the Laboratory Equipment and Supplies Agreement, Agreement No. ADSP016-135417 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was June 1, 2016, until the date the contract expires on April 1 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond April 1, 2021. The initial period of this Agreement, therefore, is the period from the Effective Date of this Agreement until April 1, 2017. The City Manager or designee,

however, may renew the term of this Agreement for four (4) one (1) year periods until the Cooperative Purchasing Agreement expires on April 1, 2021. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed fifty thousand dollars (\$50,000) annually or two hundred fifty thousand dollars (\$250,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85303
623-930-4108

and

VWR International, LLC
c/o Tina Maki
475 West Vaughn Suite 101
Tempe, AZ 85283

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

"City"

City of Glendale, an Arizona
municipal corporation

By:

Kevin R. Phelps
City Manager

"Contractor"

VWR International, LLC,
a Delaware limited liability company

By:


Name: Jennifer Schauble

Title: Director, Contract Management

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
VWR INTERNATIONAL, LLC**

EXHIBIT A

Laboratory Equipment and Supplies Agreement, Agreement No. ADSP016-135417



Participating Addendum

Description: Laboratory Equipment and Supplies

Arizona Department of Administration
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

Cooperative Organization: Western States Contracting Alliance (WSCA)

NASPO Value Point Master Price Agreement No.: MA 16000234-2

Contract Name: Laboratory Equipment and Supplies

Contractor: VWR International, LLC

Lead State: State of Idaho

Participating Entity: State of Arizona

1. Scope

This Participating Addendum (PADD) covers the Laboratory Equipment and Supplies contract led by the State of Idaho (Master Agreement No. MA16000234-2) for use by state agencies and other entities located in the Participating State of Arizona, as provided below.

2. Participation

Use of NASPO Value Point cooperative contracts by other agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use state of Arizona contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Modifications or Additions to Master Price Agreement

3.1. Additions

3.1.1. State of Arizona Uniform Terms and Conditions
(See Attachment 3.1.1)

3.1.2. Eligible Agencies (Statewide)

This contract shall be for the use of all State of Arizona departments, agencies, commissions and boards. In addition, eligible universities, political subdivisions and nonprofit educational or public health institutions may participate at their discretion. In order to participate in this contract, a university, political subdivision, or nonprofit educational or public health institution shall have entered into a Cooperative Purchasing Agreement with the Department of Administration, State Procurement Office as required by Arizona Revised Statutes§ 41-2632.

3.1.3. Order of Precedence

Arizona Special Terms and Conditions;
Arizona Uniform Terms and Conditions;
Arizona Participating Addendum

NASPO Master Price Agreement
Attachments, Addendums, Exhibits
Offer Documents



Participating Addendum

Description: Laboratory Equipment and Supplies

Arizona Department of Administration
State Procurement Office
100 N. 16th Ave, Suite 201
Phoenix, AZ 85007

3.1.4. Term of Contract

Notwithstanding any future amendments, this PA shall begin on the date of execution of this PA and shall remain in effect for one year unless terminated, canceled, or extended. The State at its sole option may extend the PA for four additional one-year terms if the Master Price Agreement is still valid.

3.1.5. Insurance Requirements

Contractor and subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Contract, insurance against claims for injury to persons or damage to property arising from, or in connection with, the performance of the work hereunder by the Contractor, its agents, representatives, employees or subcontractors.

The Insurance Requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona 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 by the Contractor, its agents, representatives, employees or subcontractors, and the Contractor is free to purchase additional insurance.

A. Minimum Scope and Limits of Insurance

Contractor shall provide coverage with limits of liability not less than those stated below.

Commercial General Liability (CGL) – Occurrence Form.

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

• General Aggregate	\$2,000,000
• Products – Completed Operations Aggregate	\$1,000,000
• Personal and Advertising Injury	\$1,000,000
• Damage to Rented Premises	\$50,000
• Each Occurrence	\$1,000,000

- a. The policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.
- b. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.



Participating Addendum

Description: Laboratory Equipment and Supplies

Arizona Department of Administration
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

Business Automobile Liability

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

- Combined Single Limit (CSL) \$1,000,000
 - a. Policy shall be endorsed, as required by this written agreement, to include the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by, or on behalf of, the Contractor involving automobiles owned, hired and/or non-owned by the Contractor.
 - b. Policy shall contain a waiver of subrogation endorsement as required by this written agreement in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

Workers' Compensation and Employers' Liability

- Workers' Compensation Statutory
- Employers' Liability
 - Each Accident \$1,000,000
 - Disease - Each Employee \$1,000,000
 - Disease - Policy Limit \$1,000,000
- a. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of the State of Arizona, and its departments, agencies, boards, commissions, universities, officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.
- b. This requirement shall not apply to each Contractor or subcontractor that is exempt under A.R.S. § 23-901, and when such Contractor or subcontractor executes the appropriate waiver form (Sole Proprietor or Independent Contractor).

Additional Insurance Requirements

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

The Contractor's policies, as applicable, shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by the Department, its agents, officials, employees or the State of Arizona shall be excess and not contributory insurance, as provided by A.R.S. § 41-621 (E). Insurance provided by the Contractor shall not limit the Contractor's liability assumed under the indemnification provisions of this Contract.

Notice of Cancellation

Applicable to all insurance policies required within the Insurance Requirements 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 the State of Arizona. Within two (2) business days of receipt,

Contractor must provide notice to the State of Arizona if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to the Department and shall be mailed, emailed, hand delivered or sent by facsimile transmission to (State Representative's Name, Address & Fax Number).



Participating Addendum

Description: Laboratory Equipment and Supplies

Arizona Department of Administration
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

Acceptability of Insurers

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. The State of Arizona in no way warrants that the above required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

Verification of Coverage

Contractor shall furnish the State of Arizona with certificates of insurance (valid ACORD form or equivalent approved by the State of Arizona) evidencing that Contractor has the insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All such certificates of insurance and policy endorsements must be received by the State before work commences. The State's receipt of any certificates of insurance or policy endorsements that do not comply with this written agreement shall not waive or otherwise affect the requirements of this agreement.

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 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 Department. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete copies of all insurance policies required by this Contract at any time.

Subcontractors

Contractor's certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall be responsible for ensuring and/or verifying that all subcontractors have valid and collectable insurance as evidenced by the certificates of insurance and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum Insurance Requirements identified above. The Department reserves the right to require, at any time throughout the life of the Contract, proof from the Contractor that its subcontractors have the required coverage.

Approval and Modifications

The Contracting Agency, in consultation with State Risk, reserves the right to review or make modifications to the insurance limits, required coverages, or endorsements throughout the life of this contract, as deemed necessary. Such action will not require a formal Contract amendment but may be made by administrative action.

Exceptions

In the event the Contractor or subcontractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a certificate of self-insurance. If the Contractor or subcontractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.



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3.1.6. Health Insurance Portability and Accountability Act of 1996 (HIPAA)

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the State in the course of performance of the Contract so that both the State and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Government Information Technology Agency (GITA), Statewide Information Security and Privacy Office (SISPO), Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep the State and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the Arizona State Procurement Officer (SPO), Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by the State or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the GITA/SISPO Chief Privacy Officer and HIPAA Coordinator.

3.1.7. Procure AZ Electronic Ordering System

The contractor shall be registered in ProcureAZ, the State of Arizona's secure internet/web portal. ProcureAZ allows the electronic submission of purchase orders, tracking and reporting agency purchases and payment of contractor's invoices under this contract.

3.1.8. Purchase Order Citation Requirement

All purchase orders issued by purchasing entities with the jurisdiction of this Addendum must include the Participating State contract number and the Master Price Agreement Number MA16000234-2

3.1.9. Compliance with reporting requirements of the "American Recovery and Reinvestment Act (ARRA) of 2009"

3.1.9.1. Reporting

If or when contractor is notified by ordering entity that a specific purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as defined in Section 1512 of ARRA as implemented through Office of Management and Budget Memorandum 09-21 entitled, "Implementing Guidance for the Reports on Use of Funds Pursuant to the American Recovery and Reinvestment Act of 2009" (the Memorandum), or subsequent changes or modifications to these requirements as published by the Office of Management and Budget. Contractor shall only comply with those requirements in the Memorandum that are applicable to vendors. Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or sub grantee, but simply a provider of goods and related services.



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3.1.9.2. Purchase Order Requirements

Recipient Sub recipient of funds shall specify on the first line of each purchase order placed with Contractor utilizing ARRA funds that ARRA funds are being used to fund the purchase order. Recipient Sub recipient

may NOT co-mingle ARRA funds and non-ARRA funds in single purchase order. Recipient Sub recipient acknowledges that Contractor will not separate such funds. The total purchase amount of all funds on any such co-mingled purchase order will be included in any report provided by Contractor for ARRA purposes.

3.1.10. Reporting and Fees

3.1.10.1. Reporting

The Contractor shall be required to furnish quarterly contract usage reports to the State Procurement Office (SPO), in a format as required by SPO, at no additional cost to the State.

3.1.10.2. Administrative Fee

The Contractor shall assess administrative fees in the amount of one percent (1%) of all sales occurring under this Addendum, not including taxes, to members of the State Purchasing Cooperative. An updated list of State Purchasing Cooperative members may be found at the following URL: http://spo.az.gov/Cooperative_ProcurementSPC/default.asp. At its option, the State may expand the applicability of this fee with prior written notice and mutual agreement of Contractor. The Contractor shall not assess the administrative fee in the form of a line item in their invoices. Rather, the Contractor shall include the amount of the administrative fee in their unit prices for all products and services under the Addendum. The Contractor's WSCA pricing to the Participating Entity shall be adjusted to offset for the equivalent fee amount. All administrative fees shall be remitted to the State Procurement Office at 100 N. 15th Avenue, Suite 201, Phoenix, AZ 85007, no later than thirty (30) days following the end of the calendar quarter in which the fee was assessed. Calendar quarters shall include the months of January through March, April through June, July through September, and October through December. The Contractor's failure to collect or remit administrative fees in a timely manner may result in the State exercising any recourse available under the Contract or as provided by law.



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4. Primary Contacts

The primary contact individuals for this participating addendum are as follows (or their named successors):

Lead State Contract Administrator:

Name: Chelsea Cameron
Address: Division of Purchasing
850 W State St
Boise, ID 83720
Voice: (208) 332-1607
Fax: (208) 327-7320
Email: chelsea.cameron@adm.idaho.gov

Contractor

Name: Lewis McMillan
Address: 100 Matsonford Road, Suite 200 Radnor PA 19087-8680
Voice: (770) 335-7925
Fax: (484) 881-5697
Email: lewis.mcmillan@vwr.com
With copy to: government@vwr.com

Participating Entity

Entity Name: The State of Arizona
Contact: Christopher Lacey
Address: Arizona Department of Administration
State Procurement Office (SPO)
100 N. 15th Ave. Phoenix, AZ 85007
Phone 602-542-7165
Email Christopher.Lacey@azdoa.gov



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Attachment 3.1.1

1. Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

- 1.1. **"Attachment"** means any item the Solicitation requires the Offeror to submit as part of the Offer.
- 1.2. **"Contract"** means the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.
- 1.3. **"Contract Amendment"** means a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.
- 1.4. **"Contractor"** means any person who has a Contract with the State.
- 1.5. **"Days"** means calendar days unless otherwise specified.
- 1.6. **"Exhibit"** means any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.
- 1.7. **"Gratuity"** means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
- 1.8. **"Materials"** means all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.
- 1.9. **"Procurement Officer"** means the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
- 1.10. **"Services"** means the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.
- 1.11. **"Subcontract"** means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.
- 1.12. **"State"** means the State of Arizona and Department or Agency of the State that executes the Contract.
- 1.13. **"State Fiscal Year"** means the period beginning with July 1 and ending June 30.

2. Contract Interpretation

- 2.1. **Arizona Law.** The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.



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- 2.2. Implied Contract Terms. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 2.3. Contract Order of Precedence. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
 - 2.3.1. Special Terms and Conditions;
 - 2.3.2. Uniform Terms and Conditions;
 - 2.3.3. Statement or Scope of Work;
 - 2.3.4. Specifications;
 - 2.3.5. Attachments;
 - 2.3.6. Exhibits;
 - 2.3.7. Documents referenced or included in the Solicitation.
- 2.4. Relationship of Parties. The Contractor under this Contract is an Independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 2.5. Severability. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- 2.6. No Parole Evidence. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.
- 2.7. No Waiver. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3. Contract Administration and Operation

- 3.1. Records. Under A.R.S. § 35-214 and § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other "records" relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 3.2. Non-Discrimination. The Contractor shall comply with State Executive Order No. 2009-09 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.
- 3.3. Audit. Pursuant to ARS § 35-214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.
- 3.4. Facilities Inspection and Materials Testing. The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall



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also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

- 3.5. Notices. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by this Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.
- 3.6. Advertising, Publishing and Promotion of Contract. The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.
- 3.7. Property of the State. Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.
- 3.8. Ownership of Intellectual Property. Any and all intellectual property, including but not limited to copyright, invention, trademark, trade name, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ("Intellectual Property"), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s). Contractor, on behalf of itself and any subcontractor(s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.
- 3.9. Federal Immigration and Nationality Act. The contractor shall comply with all federal, state and local immigration laws and regulations relating to the immigration status of their employees during the term of the contract. Further, the contractor shall flow down this requirement to all subcontractors utilized during the term of the contract. The State shall retain the right to perform random audits of contractor and subcontractor records or to inspect papers of any employee thereof to ensure compliance. Should the State determine that the contractor and/or any subcontractors be found noncompliant, the State may pursue all remedies allowed by law, including, but not limited to; suspension of work, termination of the contract for default and suspension and/or debarment of the contractor.



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- 3.10 E-Verify Requirements. In accordance with A.R.S. § 41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A.

3.11 Offshore Performance of Work Prohibited.

Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

4. Costs and Payments

- 4.1. Payments. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.

- 4.2. Delivery. Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.3. Applicable Taxes.

- 4.3.1. Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

- 4.3.2. State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

- 4.3.3. Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

- 4.3.4. IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

- 4.4. Availability of Funds for the Next State fiscal year. Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.



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- 4.5. Availability of Funds for the current State fiscal year. Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:

- 4.5.1. Accept a decrease in price offered by the contractor;
- 4.5.2. Cancel the Contract; or
- 4.5.3. Cancel the contract and re-solicit the requirements.

5. Contract Changes

- 5.1. Amendments. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 5.2. Subcontracts. The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.
- 5.3. Assignment and Delegation. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6. Risk and Liability

- 6.1. Risk of Loss: The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 6.2. Indemnification
- 6.2.1. Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its departments, agencies, boards and commissions shall be responsible for its own negligence. Each party to this contract is responsible for its own negligence.
 - 6.2.2. Public Agency Language Only Each party (as 'Indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'Indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any



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person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers."

- 6.3. Indemnification - Patent and Copyright. The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41-821 and § 38-154, this section shall not apply.

6.4. Force Majeure.

- 6.4.1. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions; intervention acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.
- 6.4.2. Force Majeure shall not include the following occurrences:
- 6.4.2.1. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;
- 6.4.2.2. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
- 6.4.2.3. Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 6.4.3. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 6.4.4. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.



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- 6.5. Third Party Antitrust Violations. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

7. Warranties

- 7.1. Liens. The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.
- 7.2. Quality. Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:
- 7.2.1. Of a quality to pass without objection in the trade under the Contract description;
 - 7.2.2. Fit for the intended purposes for which the materials are used;
 - 7.2.3. Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
 - 7.2.4. Adequately contained, packaged and marked as the Contract may require; and
 - 7.2.5. Conform to the written promises or affirmations of fact made by the Contractor.
- 7.3. Fitness. The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.
- 7.4. Inspection/Testing. The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.
- 7.5. Compliance With Applicable Laws. The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 7.6. Survival of Rights and Obligations after Contract Expiration or Termination
- 7.6.1. Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.
 - 7.6.2. Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.



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8. State's Contractual Remedies

- 8.1. Right to Assurance. If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.
- 8.2. Stop Work Order.
- 8.2.1. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 8.2.2. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 8.3. Non-exclusive Remedies. The rights and the remedies of the State under this Contract are not exclusive.
- 8.4. Nonconforming Tender. Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or remedy available to it.
- 8.5. Right of Offset. The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

9. Contract Termination

- 9.1. Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.



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Phoenix, AZ 85007

Description: Laboratory Equipment and Supplies

- 9.2. Gratuities. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 9.3. Suspension or Debarment. The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.
- 9.4. Termination for Convenience. The State reserves the right to terminate the Contract, in whole or in part at any time when in the best interest of the State, without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.
- 9.5. Termination for Default.
- 9.5.1. In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.
- 9.5.2. Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.
- 9.5.3. The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.
- 9.6. Continuation of Performance through Termination. The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.



Uniform Terms and Conditions

Arizona Department of Administration
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

Description: Laboratory Equipment and Supplies

10. Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

11. Arbitration

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

12. Comments Welcome

The State Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 201, Phoenix, Arizona



Participating Addendum

Description: Laboratory Equipment and Supplies

Arizona Department of Administration
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

OFFER

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

VIA International, LLC
Company Name
100 Matamoros Rd, Suite 200
Address
Nadavac PA 19087
City State Zip
jennifer.schauble@via.com
Contact Email Address

Jennifer M. Schauble
Signature of Person Authorized to Sign Offer
Jennifer Schauble
Printed Name
Director, Contracts Management
Title
Phone: 610.386.1452
Fax: _____

This Participating Addendum and the Master Price Agreement No. MA 16000234-1 (administered by the State of Idaho) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2000-09 or A.R.S. §§ 41-1481 through 1486.
3. The Offeror has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, tip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS ☒ IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This Contract shall henceforth be referred to as Contract No. ADSP016-135417

The effective date of the Contract shall be: 5-1-2016

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

State of Arizona

Awarded this

25

day of

May

20

16

Procurement Officer

Douglas A. Ducey
Governor



Craig C. Brown
Director

ARIZONA DEPARTMENT OF ADMINISTRATION

OFFICE OF THE DIRECTOR

100 NORTH FIFTEENTH AVENUE • SUITE 401
PHOENIX, ARIZONA 85007
(602) 542-1500

May 16, 2016

Christopher Lacey
Arizona State Procurement Office
100 N 15th Ave, Suite 201
Phoenix, Arizona 85007

RE: Request to enter into a Cooperative Purchasing Agreement for Statewide Consumable Laboratory Supplies and General Laboratory Equipment

Dear Mr. Lacey:

I have reviewed your request to use a cooperative contract through piggybacking onto an existing contract for Statewide Consumable Supplies and general Laboratory Equipment.

Based on your due diligence in complying with R2-7-1003 I have determined that it is in the best interest of the State to initiate a participating addendum for this cooperative contract. Under the authority granted to me in R2-7202 I hereby authorize you to participate in the cooperative contract.

Authorization for these requests is granted under the authority of R2-7-201.

All other delegated procurement authority conditions and limitations shall remain unchanged.

Authorized and effective this date.

A handwritten signature in cursive script, reading "Judy Wentz", written over a horizontal line.

Judy Wentz
State Procurement Administrator

cc: Agency File



MASTER AGREEMENT MA16000234-2

Laboratory Equipment and Supplies

PARTIES

State of Idaho Division of Purchasing "DOP"
In conjunction with NASPO ValuePoint

and

VWR International, L.L.C. "Contractor"

AGREEMENT

1. Overview

This contract is for a full-line catalog of laboratory equipment and supplies.

2. Order of Precedence

2.1 Any Order placed under this Master Agreement shall consist of the following documents:

- (1) A Participating Entity's Participating Addendum ("PA");
- (2) State of Idaho/NASPO ValuePoint Master Agreement;

- (3) A Purchase Order issued against the Master Agreement;
- (4) The RFP, including all Exhibits and Amendments; and
- (5) Contractor's response to the Solicitation.

2.2 These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

3. Effective Date and Term

This Master Agreement is effective April 1, 2016 or upon final executed signatures, whichever is later. In no event will this Agreement be effective until executed by DOP. The initial term of this Master Agreement shall be three (3) years. The total contract term, including all extensions, may not exceed five (5) years.

4. Attachments

The following documents are attached to and incorporated into this Master Agreement:

- (1) Attachment 1 – RFP Documents including all exhibits, amendments, and clarifications
- (2) Attachment 2 – Contractor's Technical Proposal including all attachments and clarifications

VWR International, L.L.C.



Mark McLoughlin, President - Americas

Feb 11, 2016

Date

Division of Purchasing



Chelsea Cameron, Purchasing Officer

2/12/2016

Date



**The State of Idaho
Division of Purchasing**

In conjunction with



Request for Proposals

**Idaho Solicitation Number RFP16000231
Laboratory Equipment and Supplies**

**Revised November 13, 2015
~~October 6, 2015~~**

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1 RFP ADMINISTRATIVE INFORMATION

RFP Title:	Laboratory Equipment and Supplies
RFP Project Description:	The State of Idaho, in conjunction with NASPO ValuePoint, is seeking Contractor(s) to provide a full-line catalog as well as three (3) other defined bands of laboratory equipment and supplies for all Participating States.
RFP Lead:	Chelsea Cameron, Buyer State of Idaho, Division of Purchasing 650 W. State St., B-15 Boise, ID 83720 chelsea.cameron@adm.idaho.gov (208) 332-1607
Submit sealed proposal (if submitting manually): MANUAL PROPOSALS MUST BE RECEIVED AT THE PHYSICAL ADDRESS DESIGNATED FOR COURIER SERVICE AND TIME/DATE STAMPED BY THE IDAHO DIVISION OF PURCHASING PRIOR TO THE CLOSING DATE AND TIME. Submit electronically via IPRO:	Address for Courier 650 W. State St. Room B-15 Boise, ID 83720 Address for US Mail P.O. Box 83720 Boise, ID 83720-0075 Electronic Submission https://purchasing.idaho.gov/iprologin.html
Pre-Proposal Conference:	Tuesday, October 13, 2015 10:30 a.m. Mountain Time
Pre-Proposal Conference Location:	via Teleconference (call in number will be provided when you register for the Pre-Proposal conference)
Deadline To Receive Questions:	Tuesday, October 20, 2015 11:59:59 p.m. Mountain Time
RFP Closing Date:	See IPRO Header Document
RFP Opening Date:	10:30 a.m. Mountain Time the following work day after closing.
Initial Term of Contract and Renewals:	Three (3) years. Upon mutual agreement, the contract may be extended or amended. The total contract term, including all extensions, may not exceed five (5) years.
TAKE NOTE OF THE 0.25% NASPO VALUEPOINT ADMINISTRATIVE FEE DETAILED IN PARAGRAPH 26 OF THE NASPO VALUEPOINT STANDARD TERMS AND CONDITIONS WHICH MUST BE INCORPORATED IN YOUR BASE PRICE. OTHER STATES, INCLUDING IDAHO, WILL HAVE AN ADDITIONAL ADMINISTRATIVE FEE.	

2 NASPO VALUEPOINT SOLICITATION - GENERAL INFORMATION

2.1 PURPOSE

The State of Idaho, Division of Purchasing (Lead State) is requesting proposals for laboratory equipment and supplies in furtherance of the NASPO ValuePoint Cooperative Purchasing Program. The purpose of this Request for Proposals (RFP) is to establish Master Agreement(s) with qualified Offerors to provide a full catalog as well as three (3) other defined bands of laboratory equipment and supplies for all Participating States. The objective of this RFP is to obtain best value, and in some cases achieve more favorable pricing, than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities. The Master Agreement(s) resulting from this procurement shall be extended to state governments (including departments, agencies, institutions), institutions of higher education, political subdivisions (i.e., colleges, school districts, counties, cities, etc.), the District of Columbia, territories of the United States, and other eligible entities subject to approval of the individual state procurement director and compliance with local statutory and regulatory provisions. The initial term of the Master Agreement shall be three (3) years with renewal provisions as outlined in Section 3 of the NASPO ValuePoint Master Terms and conditions (Attachment A).

It is anticipated that this RFP may result in Master Agreement awards to multiple contractors in the Lead State's discretion.

This RFP is designed to provide interested Offerors with sufficient information to submit proposals meeting minimum requirements, but is not intended to limit a proposal's content or exclude any relevant or essential data.

The Lead State/Sourcing Team, with the assistance as deemed advisable of the relevant Participating State (or relevant group of Participating States), may evaluate and select an Offeror for award in more limited geographical areas (e.g. a single state) where judged to be in the best interests of the State or States involved.

2.2 LEAD STATE

The State of Idaho, Division of Purchasing is the Lead State and issuing office for this solicitation and all subsequent addenda relating to it. The reference number for the transaction is RFP16000231. This number must be referred to on all proposals, correspondence, and documentation relating to the RFP.

The Lead State Contract Administrator identified below is the single point of contact during this procurement process. Offerors and interested persons shall direct to the Lead State Contract Administrator all questions concerning the procurement process, technical requirements of this RFP, contractual requirements, requests for brand approval, change, clarification, and protests, the award process, and any other questions that may arise related to this solicitation and the resulting Master Agreement. The Lead State Contract Administrator designated by the State of Idaho, Division of Purchasing is:

Chelsea Cameron, Buyer
State of Idaho, Division of Purchasing
650 W. State Street, B-15
Boise, ID 83720
chelsea.cameron@adm.idaho.gov
Phone: 208-332-1607 Fax: 208-327-7320

2.3 DEFINITIONS

The following definitions apply to this solicitation. **Attachment A** contains definitions of terms used in the NASPO ValuePoint Master Agreement terms and conditions.

Full-Line Catalog means the Offerors Price List is to include at least 95% of the items chosen by the State for purposes of proposal evaluation of Band 1.

Lead State or State means the State conducting this cooperative procurement, evaluation, and award.

Offeror means the company or firm who submits a proposal in response to this Request for Proposal.

Proposal means the official written response submitted by an Offeror in response to this Request for Proposal.

"Request for Proposals" or "RFP" means the entire solicitation document, including all parts, sections, exhibits, attachments, and Addenda.

2.4 NASPO ValuePoint BACKGROUND INFORMATION

NASPO ValuePoint (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. The Program is facilitated by the NASPO Cooperative Purchasing Organization LLC, a nonprofit subsidiary of the National Association of State Procurement Officials (NASPO), doing business as NASPO ValuePoint. NASPO is a non-profit association dedicated to strengthening the procurement community through education, research, and communication. It is made up of the directors of the central purchasing offices in each of the 50 states, the District of Columbia and the territories of the United States. NASPO ValuePoint facilitates administration of the cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states, the District of Columbia, and territories of the United States. For more information consult the following websites www.naspovaluepoint.org and www.naspo.org.

2.5 PARTICIPATING STATES

In addition to the Lead State conducting this solicitation, the following Participating States have requested to be named in this RFP as potential participating entities on the resulting Master Agreement: Arkansas, Hawaii, Louisiana, Maine, Montana, New Mexico, North Dakota, South Dakota, Tennessee, Utah and Washington. Other entities may become Participating Entities after award of the Master Agreement. State-specific terms and conditions that will govern each state's Participating Addendum are included in Attachments H-Y, or may be incorporated into the

Participating Addendum after award.

2.6 ANTICIPATED USAGE

The resulting contract(s) is intended for use by NASPO members and will be used by various public (and qualified non-profit) entities throughout the United States (as well as the NASPO member territories). Attachment B contains the historical usage data from the previous contracts and anticipated usage from additional states who have indicated an interest in participating. Historic usage is provided to assist Offerors in preparing their proposals; however, there is no minimum or maximum level of sales volume guaranteed or implied.

3 LABORATORY EQUIPMENT AND SUPPLIES OVERVIEW

The State is requesting proposals on four (4) defined bands ("Bands") of laboratory equipment and supplies (Attachment C), as follows:

Band 1	<u>FULL-LINE CATALOG</u> of laboratory equipment and supplies. Unless otherwise excluded, the resulting contract for this Band will include all laboratory equipment and supplies.
Band 2	Plasticware
Band 3	Gloves
Band 4	Microscopes

Offeror must certify that it can supply a full line of products for each Band for which it submits a response. Offerors will be required to provide pricing and related discounts for a full line of products within each Band Offeror responds to (subject to the unit price limit in Section 3.3, below).

Offerors responding to Band 1, Full-Line Catalog **MUST** accept orders from and extend contract prices to all members of NASPO ValuePoint.

Offerors responding to Bands 2 – 4 may elect to provide a response limited to a defined geographic region consisting of no less than one state (e.g. "Washington/Oregon/Idaho;" "Texas;" "Louisiana/Arkansas/Georgia/Alabama/Florida;" "Colorado and Wyoming;" etc.). Offerors must identify the geographic region and demonstrate ability to serve the area which they are proposing to serve.

3.1 ESTIMATED QUANTITIES

See Section 2.6, above, for historic usage. Historic usage is provided to assist Offerors in preparing their proposals; however, there is no guarantee of any minimum usage.

3.2 ITEMS NOT INCLUDED IN THIS CONTRACT

The following items are NOT included in this RFP:

Equipment and Supplies which may be included in a vendor's catalog, but which are not specifically designed or intended for laboratory use (e.g. reception chairs, couches, coffee tables, general office equipment, etc.)

Items costing in excess of \$75,000, after discount, are excluded from the resulting contract.

NOTE: When executing a Participating Addendum, all parties are bound by the \$75,000/item upper limit. A Participating State may establish a lower limit; however, any language included in a Participating Addendum purporting to increase this amount; or any other attempt to order an item off of the resulting contract which exceeds the unit price limit, will be void.

3.3 BACK-ORDERS

Contractor will take every available precaution to prevent back-order and out-of-stock contract items necessary for the operation of the Ordering Entities' facilities.

3.4 ADDITIONS TO THE CONTRACT

New items may be included as they become available (when added to Contractor's catalog) during the term of the Contract, after obtaining the approval of the NASPO Contract Administrator, as specified in this RFP, and in accordance with the provisions of the resulting contract.

Minor related services, such as hazardous waste pick-up/removal of Contractor's items; product recycling; etc. may be added to the Contract, after obtaining the approval of the NASPO Contract Administrator.

3.5 EFFECT ON OTHER LABORATORY EQUIPMENT AND SUPPLY CONTRACTS

Many Ordering Entities have current laboratory equipment and supply contracts which they may utilize as an alternate to the contract resulting from this RFP, which may affect the frequency of use of the resulting contract (s).

In addition, ordering of items that may be available through other current state or cooperative contracts may be subject to the provisions of individual state statutes and guidelines which govern the use of multiple contracts for the same commodities.

In Idaho, contracts which pre-date those resulting from this RFP for the same products will be utilized by Idaho State agencies as the primary contract for those same products, for so long as those contracts remain in effect.

4 SOLICITATION REQUIREMENTS, INFORMATION AND INSTRUCTIONS

4.1 RFP QUESTION AND ANSWER PROCESS

This solicitation is issued by the State of Idaho Division of Purchasing via IPRO (<https://purchasing.idaho.gov/iprologin.html>). The Division of Purchasing is the only contact for this solicitation. All correspondence shall be in writing. In the event that it becomes necessary to revise any part of this RFP, addenda will be posted at IPRO. It is the responsibility of the Offeror to monitor IPRO for any updates or amendments. Any oral interpretations or clarifications of this RFP shall not be relied upon. All changes to this RFP must be in writing and posted at IPRO to be valid.

Questions or other correspondence must be submitted in writing (fax, mail, e-mail) to:

Chelsea Cameron, Buyer
State of Idaho, Division of Purchasing
650 W. State St., Room B-15
P.O. Box 83720
Boise, ID 83720-0075
Fax: (208) 327-7320
E-mail: chelsea.cameron@adm.idaho.gov

Questions relating to this RFP must be submitted in writing to the RFP Lead, by the date and time noted above in order to be considered.

Written questions must be submitted using Attachment E, Offeror Questions. Official answers to all written questions will be posted on IPRO as an amendment to this RFP.

Any questions regarding the State of Idaho Standard Contract Terms and Conditions, found at http://purchasing.idaho.gov/terms_and_conditions.html or the NASPO ValuePoint Terms and Conditions included as Attachment A, must also be submitted in writing, using Attachment D, Offeror Questions, by the deadline identified in the RFP Administrative Information. The State will not consider proposed modifications to these requirements after the date and time set for receiving questions. Questions regarding these requirements must contain the following:

1. The rationale for the specific requirement being unacceptable to the party submitting the question (define the deficiency);
2. Recommended verbiage for the State's consideration that is consistent in content, context, and form with the State's requirement that is being questioned;
3. Explanation of how the State's acceptance of the recommended verbiage is fair and equitable to both the State and to the party submitting the question.

Proposals which condition the Proposal based upon the State accepting other terms and conditions not found in the RFP, or which take exception to the State's terms and conditions, will be found non-responsive, and no further consideration of the Proposal will be given.

4.2 PRE-PROPOSAL CONFERENCE

A non-mandatory pre-proposal conference will be held at the location and time indicated in Section 1, page 1 of this RFP. This will be your opportunity to ask questions, in person, with representatives of the Lead State and other Participating States. All interested parties are invited to participate either by attending the conference or by an established call in number. Those choosing to participate by phone must pre-register via e-mail to Chelsea Cameron chelsea.cameron@adm.idaho.gov with the name and contact information of participant(s) to receive phone conferencing and meeting details. Offerors are asked to register by Friday, October 9, 2015. Any oral answers given by the Lead State or Participating States during the pre-proposal conference are unofficial, and will not be binding on the States. Conference attendance is at the participant's own expense.

4.3 PROPOSAL DUE DATE

Proposals must be received by the Closing Date and time as described in the IPRO header document ("End Date"). Proposals received after the closing date and time will not be accepted.

4.4 CANCELLATION OF PROCUREMENT

This RFP may be canceled at any time prior to award of the Master Agreement(s) if the Lead State determines such action to be in the collective best interest of potential Participating States. (See Paragraph 20 of the Solicitation Instructions to Vendors http://purchasing.idaho.gov/pdf/terms/solicitation_instructions.pdf.)

4.5 GOVERNING LAWS AND REGULATIONS

This procurement is conducted by the Lead State in accordance with the Lead State Procurement Code, available at http://purchasing.idaho.gov/idaho_code.html.

This procurement shall be governed by the laws and regulations of the Lead State. Venue for any administrative or judicial action relating to this procurement, evaluation, and award shall be in Ada County, Idaho. The provisions governing choice of law and venue for issues arising after award and during contract performance are specified in Section 35 of the NASPO ValuePoint Master Agreement Terms and Conditions in Attachment A.

4.6 FIRM OFFERS

Responses to this RFP, including Offerors proposed Price List, will be considered firm for one-hundred-eighty (180) days after the proposal opening date.

4.7 RIGHT TO ACCEPT ALL OR PORTION OF PROPOSAL

Unless otherwise specified in the solicitation, the Lead State may accept any item or combination of items as specified in the solicitation or of any proposal. (See Paragraph 20 of the Solicitation Instructions to Vendors http://purchasing.idaho.gov/pdf/terms/solicitation_instructions.pdf)

4.8 PROPOSAL CONTENT AND FORMAT REQUIREMENTS

Proposals shall follow the numerical order of this RFP starting at the beginning and continuing through the end of the RFP. Proposal sections and subsections shall be identified with the corresponding numbers and headings used in this RFP. In your response, restate the RFP section and/or subsection, followed with your response. Offerors are encouraged to use a different color font, bold text, italics, or other indicator to clearly distinguish the RFP section or subsection from the Offeror's response.

Proposals must be detailed and concise. The format is designed to ensure a complete submission of information necessary for an equitable analysis and evaluation of submitted proposals. There is no intent to limit the content of proposals.

4.9 PROPOSAL SUBMISSION INSTRUCTIONS

4.9.1 Submission of Proposals

Proposals may be submitted manually or electronically. Electronically submitted proposals must be submitted through IPRO, the Lead State's eProcurement provider, at <http://purchasing.idaho.gov/ipro.html> . When submitting through IPRO, enter your

"Total Cost" in IPRO as "\$0," and UPLOAD YOUR TECHNICAL PROPOSAL, COST PROPOSAL AND ALL OTHER REQUIRED DOCUMENTS.

If submitting via IPRO, be advised that the "Offeror" for bid evaluation and award purposes is the entity profile you submit under in IPRO, which must be the same legal entity presented in your attached response materials.

Offerors are further advised to upload response materials with descriptive file names, organized and consolidated in a manner which allows evaluators to efficiently navigate their response; as the State will print uploaded documents for evaluation in the manner received via IPRO.

4.9.2 Manually Submitted Proposals

The proposals must be addressed to the RFP Lead and clearly marked "TECHNICAL PROPOSAL – RFP16000231 Laboratory Equipment and Supplies."

Each proposal must be submitted in one (1) original with seven (7) copies of the Technical Proposal, one (1) original and one (1) copy of the Cost Proposal as well as one (1) copy of Offerors latest Catalog.

Offerors submitting manually must also submit one (1) electronic copy of the proposal, one (1) electronic copy of the Price List and one (1) copy of the Catalog on CD or USB device. You may comply with the requirement for an electronic version by providing temporary access to a searchable electronic version of your Catalog. Word or Excel format is required (the only exception is for financials, brochures or other information only available in an alternate format). The format and content must be the same as the manually submitted proposal. The electronic version must NOT be password protected or locked in any way.

If your proposal contains trade secret information which you have identified, you must also submit a redacted copy of the Technical Proposal (in electronic format, with the word "redacted" in the file name) with all trade secret information removed or blacked out; as well as a separate document containing a complete list (per the instructions in Subsection 5.2.6, below) of all trade secret information which was removed or blacked out in the redacted copy.

Your Proposal must be sealed, and identified as "RFP16000231 Laboratory Equipment and Supplies."

The Cost Proposal must be separately sealed, identified as "Cost Proposal – RFP16000231 Laboratory Equipment and Supplies."

The Technical Proposal and separately sealed Cost Proposal must be submitted at the same time (place all proposal response materials within a larger package).

5 PROPOSAL FORMAT, REVIEW AND EVALUATION

5.1 EVALUATION CODES

(M) Mandatory Specification or Requirement - failure to comply with any mandatory specification or requirement will render Offeror's proposal non-responsive and no further evaluation will occur.

(ME) Mandatory and Evaluated Specification - failure to comply will render Offeror's proposal non-responsive and no further evaluation will occur. Offeror is required to respond to this specification with a statement outlining its understanding and how it will comply. Points will be awarded based on predetermined criteria.

(E) Evaluated Specification - a response is desired and will be evaluated and scored. If not available, respond with "Not Available" or other response that identifies Offeror's ability or inability to supply the item or service. Failure to respond will result in zero (0) points awarded for the specification.

5.2 INTITIAL REVIEW OF PROPOSALS

5.2.1 All proposals will be reviewed first to ensure that they meet the Mandatory Submission Requirements of the RFP as addressed in Sections noted with an **(M)**. Any proposal(s) not meeting the Mandatory Submission Requirements may be found non-responsive.

5.2.2 The Technical Proposal will be evaluated first as either "pass" or "fail," based on compliance with those requirements listed in the RFP with an **(M)** or **(ME)**. All proposals which are determined to be responsive will continue in the evaluation process outlined in Section 11.

5.2.3 Right to Waive Minor Irregularities

Offerors are directed to IDAPA 38.05.01.074.03.a, as well as IDAPA 38.05.01.091.05, which allow the designated State official to waive minor informalities as well as minor deviations. The State also reserves the right to seek clarification on any M or ME requirement.

5.2.4 Proposal Format

5.2.4.1 Table of Contents. Include a table of contents in the Technical Proposal identifying the contents of each section, including page numbers of major subsections.

5.2.4.2 Format. Proposals should follow the numerical order of this RFP starting at the beginning and continuing through the end of the RFP. Proposal sections and subsections must be identified with the corresponding numbers and headings used in this RFP. In your response, restate the RFP section and/or subsection, followed with your response.

Offerors are encouraged to use a different color font, bold text, italics, or other indicator to clearly distinguish the RFP section or subsection from the Offeror's response.

5.2.5 Ownership or Disposition of Proposals and other Materials submitted

All Proposal contents become the property of the State, and may become a part of any resulting Contract. Award or rejection of a Proposal does not affect this right.

5.2.6 Confidential or Proprietary Information

Paragraph 28 of the Solicitation Instructions to Vendors http://purchasing.idaho.gov/pdf/terms/solicitation_instructions.pdf describes trade secrets to *"include a formula, pattern, compilation, program, computer program, device, method, technique or process that derives economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons and is subject to the efforts that are reasonable under the circumstances to maintain its secrecy."* In addition to marking each page of the document with a trade secret notation (as applicable; and as provided in Paragraph 28 of the Solicitation Instructions to Vendors), Offerors must also:

Identify with particularity the precise text, illustration, or other information contained within each page marked "trade secret" (it is not sufficient to simply mark the entire page). The specific information you deem "trade secret" within each noted page must be highlighted, italicized, identified by asterisks, contained within a text border, or otherwise clearly delineated from other text/information and specifically identified as a "trade secret."

Provide a separate document entitled "List of Redacted Trade Secret Information" which provides a succinct list of all trade secret information noted in your proposal; listed in the order it appears in your submittal documents, identified by Page#, Section#/Paragraph#, Title of Section/Paragraph, specific portions of text/illustrations; or in a manner otherwise sufficient to allow the state's procurement personnel to determine the precise text/material subject to the notation.

6 MANDATORY ADMINISTRATIVE REQUIREMENTS

6.1 (M) SIGNATURE PAGE

All submitted proposals must be submitted with a state supplied signature page, located on the IPRO solicitation page as an attachment. Manually submitted proposals must contain an **ORIGINAL HANDWRITTEN** signature executed in **INK OR AN ELECTRONIC SIGNATURE**, and be returned with the relevant Solicitation documents. **PHOTOCOPIED SIGNATURES** or **FACSIMILE SIGNATURES** are **NOT ACCEPTABLE** (and will result in a finding that your proposal is non-responsive). Your **ORIGINAL Signature Page** should be included at the **FRONT** of your **ORIGINAL Technical Proposal**.

By submitting your proposal electronically through IPRO, you are acknowledging compliance with all requirements contained in the Signature Page.

6.2 (M) COVER LETTER

The Technical Proposal must include a cover letter on official letterhead of the Offeror; with the Offeror's name, mailing address, telephone number, facsimile number, e-mail address, and name of Offeror's authorized signer. The cover letter must identify the RFP Title and number, and must be signed by an individual authorized to commit the Offeror to the work proposed. In addition, the cover letter must include:

6.2.1 Identification of the Offeror's corporate or other legal entity status. Offerors must include

their tax identification number. The Offeror must be a legal entity with the legal right to contract.

* If submitting via IPRO be certain the FEIN in IPRO is the same as the one in your cover letter and on your signature page.

- 6.2.2** A statement indicating the Offeror's acceptance of and willingness to comply with the requirements of the RFP and attachments, including but not limited to the State of Idaho Standard Contract Terms and Conditions (http://purchasing.idaho.gov/terms_and_conditions.html); Attachment G), NASPO ValuePoint Standard Terms and Conditions (Attachment A).
- 6.2.3.** A statement indicating the Offeror's understanding that it may be required to negotiate additional terms and conditions, including additional administrative fees, with Participating States, when executing Participating Addendums.
- 6.2.4** A statement of the Offeror's compliance with affirmative action and equal employment regulations.
- 6.2.5** A statement that Offeror has not employed any company or person other than a bona fide employee working solely for the Offeror or a company regularly employed as its marketing agent, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the contractor or a company regularly employed by the contractor as its marketing agent, any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award of this contract. The Offeror must affirm its understanding and agreement that for breach or violation of this term, the State has the right to annul the contract without liability or, in its discretion, to deduct from the contract price the amount of any such fee, commission, percentage, brokerage fee, gifts or contingencies.
- 6.2.6** A statement naming the firms and/or staff responsible for writing the proposal.
- 6.2.7** A statement that Offeror is not currently suspended, debarred or otherwise excluded from federal or state procurement and non-procurement programs. Vendor information is available on the Internet at: <http://sam.gov>.
- 6.2.8** A statement affirming the proposal will be firm and binding for one-hundred-eighty (180) days from the proposal opening date.
- 6.2.9** A statement, by submitting its proposal, that the Offeror warrants that any contract resulting from this Solicitation is subject to Executive Order 2009-10 (http://gov.idaho.gov/mediacenter/execorders/eo09/eo_2009_10.html); it does not knowingly and willfully employ persons who cannot legally work in this country; it takes steps to verify that it does not hire persons who have entered our nation illegally or cannot legally work in the United States; and that any misrepresentation in this regard or any employment of persons who have entered our nation illegally or cannot legally work in the United States constitutes a material breach and will be cause for the imposition of

monetary penalties up to five percent (5%) of the contract price, per violation, and/or termination of its contract.

6.2.10 A statement acknowledging that a 0.25% NASPO ValuePoint Administrative Fee will apply to total sales for the Contract awarded from this RFP as detailed in Paragraph 26 of the NASPO ValuePoint Standard Terms and Conditions (Attachment A) and Section 1, RFP Administrative Information of this RFP, and acknowledging the requirement to provide a single person responsible for submitting the NASPO ValuePoint usage reports detailed in Paragraph 27 of the NASPO ValuePoint Standard Terms and Conditions. Fisher Scientific shall pay 0.25% NASPO ValuePoint Administrative Fee on all catalog sales not excluded under Section 3.2.

6.2.11 A statement identifying the geographic region or "all NASPO" if bidding on Bands 2-4.

6.3 (M) ACKNOWLEDGEMENT OF AMENDMENTS

If the RFP is amended, the Offeror must acknowledge each amendment with a signature on the acknowledgement form provided with each amendment. Failure to return a signed copy of each amendment acknowledgement form with the proposal may result in the proposal being found non-responsive. IDAPA 38.05.01.52

7 BUSINESS INFORMATION

7.1 (ME) EXPERIENCE

Describe in detail your knowledge and experience in providing goods and services similar to those required in this RFP. Include Offerors business history, description of current service area, and customer base.

7.2 (E) REFERENCES

Offerors will be scored on a minimum of three (3) completed reference questionnaires. See Attachment F.

7.2.1 (E) For Band 1: Full-Line Catalog suppliers: Use the attached Reference Questionnaire (Attachment F) to provide three professional references from customers for which you hold a contract with an annual volume of at least \$10M.

7.2.2 (E) For all other bands (2 – 4): Submit three professional references using the attached questionnaire (Attachment F) from customers for which you hold a contract which includes the named Band.

7.3 (M) MINIMUM REQUIREMENTS

Restate each subsection followed by a statement confirming compliance and providing additional information documenting that you meet the minimum requirement, as appropriate.

7.3.1 Experience

Offeror must have been in business for a minimum of three years providing Laboratory Equipment

and Supplies on a state, regional or nationwide basis, and must demonstrate that it has specific public sector experience. Describe in detail your knowledge and experience in providing services similar to those required in this RFP. Include Offerors business history, description of current service area, and customer base.

7.3.2 Licensing Requirements

Offerors must be in full compliance with all licensing requirements in the Lead State at the time of Proposal submission. Specific states or other authorized Participating Entities may have additional licensing and/or certification requirements that would be addressed in Participating Addenda.

7.3.3 Contractor Single Point of Contact.

All Offerors must include a single point of contact in their Proposal. This single point of contact shall be the primary person the Lead State may contact in regards to the resulting Master Agreement.

8 ORGANIZATION AND STAFFING

8.1 (M) KEY PERSONNEL

Provide a list of key management, customer service and other personnel to be used in the fulfillment of this contract, to include all pertinent contact information.

8.2 (ME) QUALIFICATIONS OF PERSONNEL

Provide resumes for employees who will be managing and/or directly providing services under the contract. For positions that are not filled, a position description (including requisite qualifications/experience) should be provided.

8.3 SUBCONTRACTORS

Describe the extent to which subcontractors will be used to comply with contract requirements. Include each position providing service, and provide a detailed description of how the subcontractors are anticipated to be involved under the contract. Include a description of how the Offeror will ensure that all subcontractors and their employees will meet all Scope of Work requirements.

9 SCOPE OF WORK

9.1 (M) MANDATORY SPECIFICATIONS AND REQUIREMENTS

9.1.1 Estimates of Use

The quantities listed in Attachment B are based on the historical dollar value of both of the current NASPO ValuePoint cooperative contracts for lab equipment and supplies. These are provided as a guide for estimates of use only and are not guarantees of quantities to be purchased through the resulting Contract(s). The actual quantities to be ordered and actual volume(s) of use are not known and may vary a great deal from those listed. NASPO ValuePoint estimates that the annual spend for all states indicating an Intent to Participate could approximate \$75M annually; however NO MINIMUM ORDER QUANTITIES ARE GUARANTEED.

9.1.2 Customer Service Representatives

Offerors must designate a Contract Manager, as specified in Section 7.3.3; as well as a network of technical experts, customer service representatives and local sales representatives capable of adequately serving all Ordering Entities under the resulting contract.

9.1.3 Silence of Specifications

The apparent silence of these specifications as to any detail, or the apparent omission from them of a detailed description concerning any point shall be regarded as meaning that the best commercial practice is to be used.

9.2 (M) ORDERING

Contractor must establish and maintain a toll free phone number as well as an Internet-based ordering system for order placement, order inquiry, price and availability inquiries. Contractor must establish a wait time to place an order of less than 3 minutes. Contractor must maintain a web site, accessible by both the Ordering Entity and the Division of Purchasing, for the resulting contract. The web site, at a minimum, must:

9.2.1 Allow Participating Entities to search Contractor's catalog based on key word, brand name, description, etc.

9.2.2 Provide List Price, Discount information and Contract Pricing for the Ordering Entity (which may vary based on an individual state's Administrative Fee).

9.2.3 Allow Participating Entities to place an order on-line, with a secure means for storing procurement card information.

9.2.4 Provide tracking/status information after an order is submitted.

9.2.5 Maintain a database for each Participating Entity, identifying the entity by a unique number, and containing an up-to-date listing of equipment and supplies which have been ordered during the life of the contract; the date and status of each order (including the date of delivery); the quantity and pricing; as well as the contact information for the individual at the Participating Entity that placed the order.

9.2.6 Provide training materials and FAQ's for use of the website and the contract; as well as troubleshooting tips.

9.2.7 Provide contact information for ordering, billing, credit, service and other complaints/issues.

9.2.8 Provide a current list of names and contact information for all of Contractor's sales representatives assigned to support the Contract, identifying the geographic area assigned to each one.

9.3 MINIMUM ORDER

Contractor may establish a *minimum* order quantity no greater than \$50 per order, under which it may assess delivery charges. Orders in excess of the minimum order quantity will be delivered FOB Destination, inside delivery, to the location identified by the Ordering Entity.

For orders totaling less than \$50 per order, or Offeror's stated Minimum Order Quantity, whichever is lower, the Ordering Entity will pay the actual freight charges unless waived by the Contractor at time of order placement.

Ordering Entities will be encouraged to consolidate orders on a weekly basis, where practical; and to consolidate orders for hazardous chemicals, in order to minimize hazardous materials fees.

9.4 PACKAGING, DELIVERY, FUEL SURCHARGE

9.4.1 Delivery is FOB Destination, inside delivery, to the Ordering Entity's specified address. Contractor will ship routine consumable items within 48 hours (30-45 days, or as agreed to by agencies, for Band 4) after receipt of order (ARO). All other equipment and supplies must be delivered within seven (7) days ARO, unless a longer delivery time is agreed to by the Ordering Entity. Contractor will be required to notify the Ordering Entity within 24 hours of order placement, if delivery cannot be completed as required by the Contract. Upon receipt of such

notice, or upon failure to deliver within the specified time, the Ordering Entity may cancel the order without penalty, and make the purchase elsewhere.

9.4.2 Delivery charges will not apply to orders that are in excess of the stated minimum when placed, but fall below the minimum order amount due to backordering or delayed shipping from the Contractor.

9.4.3 Delivery charges will not be allowed for items shipped from a 3rd party vendor as long as the original order exceeds the minimum amount stated. Fisher Scientific will absorb normal freight charges for catalog sales and will pass through freight cost on third party sales. On third party orders, Fisher Scientific is acting as the ordering entity's agent and does not take title.

9.4.4 If any items ordered have special packaging (e.g. dry ice), handling (e.g. next day delivery required), or a special pricing arrangement has been made between the manufacturer and the Participating State that will require the Contractor to charge additional shipping, these items must be marked/flagged in the ordering system to clearly identify that they are subject to additional charges.

9.4.5 Contractor shall properly package and handle all items ordered under the resulting Contract, in accordance with industry standards and all applicable regulations.

9.4.6 Any products offered with an applicable shelf life must be date stamped (including gloves).

9.4.7 Ordering entities requesting special handling (FedEx, NextDay, etc.) of orders may be required by the Contractor to pay additional freight charges not to exceed the carrier's actual freight charges.

9.4.8 Remote ordering entities which do not regularly receive service from FedEx, UPS or other common courier services may be required by the Contractor to pay additional freight charges, if any, associated with delivery to the remote location, not to exceed the carrier's *additional* actual freight charges associated with delivery to the remote location. In the alternative, the ordering entity may arrange for an alternate delivery site for which the Contract cost includes all delivery charges.

9.4.9 If fuel prices rise more than 25% above the current U.S. Department of Energy's average diesel price as of the Closing Date of this RFP, the State may allow variable fuel surcharge fees to be assessed. The surcharge will be based on the U.S. Department of Energy's average diesel price from the previous month. A request for a fuel surcharge must be approved by the State prior to implementation. No fuel surcharge will be allowed when fuel prices are within 25% of the current U.S. Department of Energy's average diesel price as of the Closing Date of this RFP.

9.5 LATE DELIVERY AND FAILURE TO DELIVER

Contractor must deliver the equipment and supplies ordered pursuant to the resulting Contract in accordance with all of the terms and conditions contained in this RFP. Repeated failure to meet specified delivery requirements may result in Contract termination, or the State may pursue any other remedies that may be available to it, at its discretion. Contractor must complete delivery

and installation within the time specified in Contractor's proposal, and in no event in excess of the limit specified in Section 9.4, above).

9.6 RETURN OF ITEMS

9.6.1 Contractor Error

Equipment or Supplies which are unacceptable because of quality problems, duplicated shipments, outdated product, breakage, or other issues related to Contractor or product performance shall be inspected within three (3) business days and be returned at Contractor's expense within five (5) business days after receipt of notification from the Ordering Entity, with no restocking charge. If the original packaging cannot be utilized for the return, Contractor must supply the Ordering Entity with appropriate return packaging within the five (5) business day period. Postage must be paid by Contractor, by issuing an appropriate label to the Ordering Entity via e-mail and Contractor will assume the risk of loss in transit. The returned product shall either be replaced with acceptable equipment or supplies, or the Ordering Entity must receive a credit or refund for the purchase price, at the Ordering Entity's discretion.

9.6.2 Ordering Entity Error

Standard stock equipment and supplies ordered in error by Ordering Entities will be returned for credit within fifteen (15) days of receipt, at Ordering Entity's expense. Product must be in resalable condition (original container, unused). There shall be no restocking fee if returned products are resalable. Products may be returned within thirty (30) days for replacement or adjustment through the "no hassle" return program.

All returns, replacements, technical services and support will be handled by Fisher Scientific's customer service organization as follows:

To assure prompt handling, customers must obtain a Return Goods Authorization Number (RGA number) from Customer Service and reference this number on return shipping documents. An RGA can be obtained by calling Customer Service at 800-766-7000 and/or request on-line authorization. Returns made without the RGA number will be returned freight collect.

Fisher Scientific will issue full credit for:

- Products not supplied in accordance with customer's order; and
- Products which are defective at the time of receipt by the Subscriber

Fisher Scientific will issue partial credit for:

- Products ordered in error, with the exceptions noted below.

Product returns for Projects ordered in error are subject to a 15% restocking charge plus any applicable charges for necessary inspection, reworking or refurbishing, or for items not normally cataloged by Distributor. Hazardous materials authorized for return must be packed, labeled and shipped in accordance with DOT regulations governing transportation of hazardous materials and any other applicable requirements.

Fisher Scientific will not issue credit for:

- Products which have been discontinued;
- Products which are personalized or customized;

- Non-distributor line products supplied to Customer as an accommodation, including, without limitation, third party purchases;
- Products not purchased from Distributor;
- Refrigerated or temperature controlled products;
- Products which are outdated, shelf-worn, used or defaced and, therefore, unsuitable for return to stock and resale as new;
- Reagents, diagnostics, or chemicals which have been opened;
- Products that have been shipped outside the United States; and
- Medical device products.

9.7 INVOICING

DO NOT INVOICE THE IDAHO DIVISION OF PURCHASING.

Contractor will invoice the Ordering Entity. All invoices must list the Entity name; unique identification number assigned by Contractor; Contract number (State of Idaho Master Agreement Number for resulting contract); date ordered; anticipated delivery date; item description, including manufacturer name and model number; list price; discount applied; and net cost to Ordering Entity.

9.8 CUSTOMER ACCOUNT NUMBERS

Contractor must establish unique customer/account identification numbers for use by each individual Ordering Entity. Some Ordering Entities may require (and Contractor will provide) multiple customer/account numbers (e.g. Universities with multiple laboratories).

9.9 STATE PURCHASING CARD

In order to be considered for award, the successful vendor must accept both VISA and MasterCard Procurement/Purchasing Cards.

9.10 TRAINING

Contractor must provide training to all Participating Entities upon request (no more than one, one (1) hour training session per Ordering Entity per contract year), at no additional cost to the Participating Entity. Contractor may provide training remotely through videoconferencing, webinars, etc. Training must cover basic use of the website, performing searches, ordering, invoicing, credits, etc.

9.11 RECORDS MAINTENANCE and REPORTING REQUIREMENTS

9.11.1 Records Maintenance: Contractor must maintain books, records, documents and other evidence pertaining to this Master Agreement as detailed in Attachment A, Section 25.

9.11.2 Reporting Requirements: Contractor must provide summary and detailed usage reports as detailed in Attachment A, Section 27 and as required by individual states and Participating Entities.

9.12 CONTRACTOR INSURANCE REQUIREMENTS

As provided in IPRO document.

Confirm the following, by signature below:

_____ affirmatively states that it agrees to the mandatory (M) requirements in the Scope of Work Sections 9.1 – 9.12.

Authorized Confirming Signature: _____

Date: _____

9.13 CUSTOMER SERVICE AND SUPPORT

9.13.1 (E) The State desires a support relationship with a Contractor that will ensure timely delivery, competent technical support for the products, as well as professional and timely response and resolution to any issues. Describe how you will meet these desirables.

9.13.2 (E) Describe how you will effectively communicate with the State and the Ordering Entities.

9.13.3 (E) Describe how you will assign staff to support the resulting Contract (i.e. technical staff, customer service representatives and regional/local sales representatives). Identify the locations of staffed offices, including a contact name, address, phone number, and web and/or e-mail address (if available), which will be available on a daily basis to assist Ordering Entities with utilizing any resulting Contract.

9.13.4 (E) Describe how you will provide ongoing training to your staff assigned to support the resulting Contract as referenced in Section 9.10.

9.13.5 (E) Describe your invoicing and credit processes and how these meet the requirements of this RFP. Describe the measures you have in place to insure that any billing issues are resolved to the Ordering Entity's and the State's satisfaction in a timely manner.

9.13.6 (E) Describe in detail the training which would be offered to Ordering Entities throughout the term of the resulting Contract.

9.13.7 (E) Describe your experience providing technical services to state or other public entities of varying size and functionality, with regard to supplying lab equipment and supplies, including your experience with laboratory inventory management in various laboratory environments (e.g. University, hospital, veterinary, forensic, etc.).

9.13.8 (E) Describe how you will meet the requirements of Section 9.2, phone and Internet ordering, as well as the website requirements. Describe how your customer service representatives are qualified/trained to respond to questions regarding the resulting contract; and how you will meet the maximum designated wait time for phone orders. Provide a detailed description of your proposed website and its functionality, which addresses, at a minimum, the requirements contained in Section 9.2. Describe how your proposed website will enhance your

customer service (e.g. search features; ordering; billing; account updates; customer-specific ordering history; inventory assistance; FAQ's; webinars; trouble-shooting; etc.). Provide sample screen shots of existing websites created for other customers.

9.14 (E) SUSTAINABILITY

Provide a comprehensive discussion of your company's corporate and local sustainability practices for the entire scope of Lab Supplies and Equipment offered in your proposal. Your response should include, but not be limited to: efforts to reduce adverse effects on human health and the environment for the entire product lifecycle, including energy, water, safety, delivery, storage, packaging and training. Where practicable, include numeric measures of progress made to meet established sustainability goals, objectives and targets.

Does your company have a recyclable products program (both for equipment and packaging)?

Does your company have a program for buybacks or trade-ins or other incentives for obsolete or otherwise unusable items?

9.15 (E) LOCAL BUSINESS SUPPORT/MWBE/DBE

NASPO encourages the involvement of local businesses, as well as minority, women-owned and disadvantaged businesses. Describe any programs that your company currently has in place in support of these organizations; and whether and how the resulting contract would or could be incorporated into the program(s).

9.16 COST

9.16.1 (M) Price Lists and Catalogs

Provide one hard copy and one electronic copy of both your latest Catalog, as well as your currently effective, nationally published Price List. You may comply with the requirement for an electronic version by providing temporary access to a searchable electronic version of your Catalog and Price List.

9.16.2 (M) For Band 1, the State is interested in a full line supplier of laboratory equipment and supplies which can provide its full line to ALL NASPO states. The State reserves the right to reject a Proposal for Band 1 if that Offeror's Price List does not include at least 95% of the items chosen by the State for purposes of proposal evaluation of Band 1.

9.16.3 (M) For Bands 2 – 4, the Offeror must offer a full line of laboratory equipment and/or supplies within the Band for which it provides a response. The State reserves the right to reject a Proposal for any Band for which an Offeror's Price List does not include at least 95% of the items chosen by the State for purposes of evaluating the Band.

9.16.4 (ME) Discounts: Submit discounts from your standard price list for THE ENTIRE SPECTRUM OF ITEMS OFFERED (all items in the catalog(s) and price lists for the Band to which you are responding). The nature of your response must allow the State to apply the discounts offered to the current list prices in order to calculate net price to the State for any items in the current price list. If the manufacturer's product discounts vary by category, include the various product category discounts. You must submit discounts for ALL product codes in your PRICE LIST (or state that there is no discount for an identified product code).

9.16.5 (E) Volume Discounts:

Additional volume and other price discount options are invited, which can distinguish between individual order minimum quantities, cumulative volume discounts, and other discount terms that may be defined by the Offeror. Extensions of additional discounts are not required but may be evaluated if offered.

9.16.5.1 Cumulative Ordering Volume Discounts: Offerors are invited to identify additional percentage discounts if total cumulative ordering volumes (by all Ordering Entities) exceed an amount specified. If the volume of total orders exceeds that amount in any quarter, the offered discount will apply to future orders during the term of the contract.

9.16.5.2 Volume Discount for Minimum Order Quantity: Offeror is also invited to propose discounts for minimum order quantities. Ordering Entities may consolidate purchases in order to take advantage of any volume discount extended by Contractor for minimum orders, as long as a single delivery location is specified at the discretion of the Ordering Entity.

9.16.6 (E) Additional Discounts: Indicate where any additional/separate discounts are available, based on large quantity purchases, etc. Additional discounts are not mandatory, but may be evaluated, if offered.

9.16.7 (M) Discounts to Remain Firm or Greater: The percentage discount from the Contractor's submitted price schedule is not to decrease for all updates or revisions of Contractor's price schedule during the life of the Contract and any subsequent contract renewals; however, Contractor may increase the discount at any time. New items or replacement products are to be discounted at the same (or greater) rate as similar products or replaced items.

9.16.8 (M) Price Negotiation During Contract Term

Contractor is expected to continuously negotiate with manufacturers to obtain improved discounts and extend improved pricing to Ordering Entities. Contractor must agree to negotiate in good faith to establish ceiling prices or other more favorable Terms and Conditions applicable to future orders during the term of the Contract.

9.16.9 (M) Price Lists and Updates: After Contract award, Contractor must furnish a "hard copy" and/or an electronic copy (at State's option) of the price list(s) and periodic updates to the Division of Purchasing. Contractor must also furnish "hard copy" and/or electronic copy (Ordering Entity's option) to all Ordering Entities for which account numbers have been established. Contractor must distribute price lists in a timely manner as they become effective. Price lists may be updated no more often than quarterly. Updates must be simultaneous for the entire line of products. All price lists and website access/ordering capabilities must be supplied to the Ordering Entities at no additional cost.

9.16.10 (M) Price List Access: At any time during the Contract and for a three (3) year period following the end of the Contract, the State reserves the right to request from the Contractor access to and/or a copy of the applicable price list used for the Contract's pricing basis for Contract pricing verification. Failure to provide the requested price list within three (3) business days following the State's request may result in Contract termination.

10 (M) ADDITIONAL TERMS AND CONDITIONS

10.1 ADDITIONAL MANUFACTURER DISCOUNTS

For contract items, the Contractor agrees to allow any particular Ordering Entity to accept additional discounts offered by a Manufacturer for whom the Contractor is a distributor, if those discounts will result in a lower net price to the Ordering Entity. The Contractor agrees to furnish these items under the terms and conditions of the Contract, but at the lower net price as agreed by the Manufacturer and the Ordering Entity.

10.2 PRICE CHANGES

10.2.1 Price decreases or discount increases are permitted and encouraged at any time. Price reductions announced by a manufacturer must be applied at the time of the announcement for the products that have not yet been delivered to the Ordering Entities.

10.2.2 All discounts offered must remain firm or higher during the term of the contract.

10.2.3 Contractor may request a price increase no more than once per Contract year by submitting a request to the State at least thirty (30) days prior to the end of the then current term. Price increases must be calculated from the published price list, and may only be requested in accordance with changes made by the manufacturer or distributor in their established, nationally distributed price list or published catalog. The State reserves the right to accept or reject any proposed price increase. A price increase will not be effective until approved, in writing, by the State. In the event the price extended to NASPO results in a price below Fisher Scientific's cost plus fifteen percent (15%), the price to charged to NASPO will be mutually agreed upon within thirty (30) calendar days. The pricing shall be subject to mutual review in the event Fisher Scientific's cost for a catalog product increases more than five percent (5%) within a firm price period.

10.3 AUDIT RIGHTS

The Contractor agrees to allow State and Federal auditors and State purchasing staff access to all the records relating to this Contract for audit, inspection, and monitoring of services or performance. Such access will be during normal business hours or by appointment. Fisher Scientific will allow an audit to be conducted on reasonable notice and during normal business hours for term of this agreement and for one (1) year after termination. This audit shall be conducted one per year. Each party will bear its own expenses. In determining whether or not Fisher Scientific owes a refund, all overcharges and undercharges will be net against each other.

10.4 CHANGE IN CONTRACTOR REPRESENTATIVE

The Lead State Procurement Officer, at his/her sole discretion, may require a change in Contractor's Named Representative by giving written notice to Contractor.

10.5 TERMINATION

10.5.1 Termination of Contract

The Contract may be terminated by the State as provided in Attachment G, State's Standard Terms and Conditions, and as may otherwise be provided in this RFP.

10.5.2 Termination of Participating Addendum

Participating Addendums may be terminated by the Participating Entity for lack of funding, or for failure of the Contractor to perform in accordance with the terms of the Contract and/or the Addendum, and as otherwise designated in the Entity's Participating Addendum. There is no penalty or restriction upon the State, or Ordering Entity, in the event of cancellation due to lack of funding.

10.6 AVAILABLE FUNDS

Financial obligations of Ordering Entities are limited to the order(s) placed by the Ordering Entity, as well as on the Entity having available funds. Participating states incur no financial obligations or other liability on behalf of political subdivisions.

Confirm the following, by signature below:

_____ affirmatively states that it agrees to the mandatory
(M) requirements in Section 10 – Additional Terms and Conditions

Authorized Confirming Signature: _____

Date: _____

11 PROPOSAL EVALUATION

11.1 TECHNICAL EVALUATION

11.1.1 The Technical Proposal will be evaluated and scored by a Proposal Evaluation Committee.

11.1.2 The scores for the Technical Proposal will be normalized as follows: the Technical Proposal with the highest raw technical score will receive all available Technical Points 500. Other proposals will be assigned a portion of the maximum available Technical Points, using the formula: $500 \times \text{raw score of the technical proposal being evaluated} / \text{highest raw technical score}$.

11.2 COST EVALUATION

11.2.1 For purposes of cost evaluation, discounts offered by Offeror pursuant to Section 9.17.4 et seq., above, will be applied to the Offeror's Price List, required by Section 9.17.1.

The items used for purposes of Cost evaluation will be a representative sample of items purchased by public entities utilizing the current WSCA and NASPO lab equipment and supplies contracts, from the four latest Quarterly Usage Reports received from the current contractors; as well as a representative sample of items commonly procured by public entities for laboratory use.

11.2.2 For purposes of proposal evaluation, the State will use a pricing structure based upon the packaging historically purchased. For example, if a majority of a particular item has been purchased by Packages of 12 each, the state will use the price of the Offeror's similar packaging unit (PK of 12 or CS of 12) for purposes of proposal evaluation. Should a Offeror fail to offer a particular item, or equal item, the State reserves the right to use the highest price proposed by another Offeror as a price for the item in order to calculate the Grand Total Price for purposes of proposal evaluation/price comparison.

Failure by a Offeror to indicate a discount percentage for an item in the Offeror's catalog or price list may be cause for rejection of the Offeror's offer or may be cause for the State to evaluate the item at the current catalog list price.

Note: If the Offeror is not an authorized distributor for a particular item chosen for purposes of proposal evaluation, an "equal" product line may be chosen by the State for evaluation. Otherwise, the specified product line must be available. It is not the intent of this paragraph to allow a vendor to offer an "equal" item or product line if the item or product line chosen for evaluation is available.

ITEMS to be evaluated for Band 1 may include but are not limited to:

Chemicals, Acids, Alcohols, Solvents, Reagents, pH Supplies & Solutions, Clothing / Protective Equipment, Eye Protection, Gloves & Lab Apparel, Membrane Filters, Filters, Analyzers, Balances & Weighing equipment, Waterbaths, Cabinets, Incubators, Circulators, Burners, Centrifuges, Evaporators, Glassware products, Bottles, Vials, Microscope Slides, Pipettes & Pipette Tips, Cylinders, Hot Plates & Stirrers, Microscopes, pH Selective Ion Apparatus, Power Supplies, Refractometers, Shakers, Spectrophotometers, Thermometers, Water Purification Equipment, Bags, Cleaning Supplies, Corks, Filtration Products, Frame Rods, Clamps & Clamping Systems, Labeling Tape, Labels & Dispensers, Glass & Plastic Petri Dishes, Plastic-ware, Rubber Stoppers, Sterilizers, Tubing, Brand Name Equivalent Products, Laboratory Media, Test Kits, BBL and DIFCO products as well as parts and accessories for the above equipment.

ITEMS to be evaluated for Bands 2 – 4 may include any items within the Band being evaluated, which are utilized by public entities for laboratory use (subject to the unit price limit of \$75,000).

11.2.3 The Offeror with the lowest Total Cost (for a Band), based on the sum of the Representative Sample of Items evaluated for that Band, will receive all 500 Cost Points for that Band. Other Offerors within the same Band will receive a portion of the Total Cost Points based on the following formula: $\text{Lowest Total Cost for Band \#} / \text{Other Offeror Total Cost for Band \#} \times 500$.

11.2.4 Once the Cost Points are calculated for each Band, the points will be totaled with the Technical Points, and the Proposals will be ranked by Total Points, by Band.

11.3 AWARD

Award will be made to the high point responsive responsible Offeror(s), by Band (1 – 4), in accordance with the Evaluation Method described above. The State may make multiple awards for each Band, at its discretion; and may choose not to award one or more Bands, in the best interest of the State. Bands 2 – 4 may also be awarded by region. If multiple awards are made, Idaho state agencies will utilize the contracts in accordance with Idaho Code (I.C.) 67-5718A.

EVALUATION CRITERIA

All responsive Proposals will be evaluated by a committee composed of representatives of the State and other NASPO states, using a point method of award using predetermined criteria for each ME and E item identified above. Once all responsive proposals have been evaluated and scored, by Band, the sealed Cost Proposals will be opened and scored, as detailed below. Some items will be weighted and may receive more points than other evaluated items in the same section. The detailed weighting information will not be made available until the evaluation process has been completed.

The maximum points for each evaluation category are:

7.1/7.2	Experience and References	75
8.2	Qualifications of Personnel	75
9.13	Customer Service and Support	300
9.14	Sustainability	25
9.15	Local Business Support	25
9.16	Cost	<u>500</u>
TOTAL POINTS		1,000

ATTACHMENT A – NASPO ValuePoint Master Agreement Terms and Conditions

June 2015

RFP16000231 Laboratory Equipment and Supplies



1. Master Agreement Order of Precedence

a. Any Order placed under this Master Agreement shall consist of the following documents:

- (1) A Participating Entity's Participating Addendum ("PA");
- (2) NASPO ValuePoint Master Agreement Terms & Conditions;
- (3) A Purchase Order issued against the Master Agreement;
- (4) The Statement of Work;
- (5) The Solicitation; and
- (6) Contractor's response to the Solicitation, as revised (if permitted) and accepted by the Lead State.

b. These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed above. Contractor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to this Master Agreement as an Exhibit or Attachment.

2. Definitions

Acceptance means a written notice from a Purchasing Entity to Contractor advising Contractor that the Product has passed its Acceptance Testing (if any). Acceptance of a Product for which acceptance testing is not required shall occur following the completion of delivery, installation, if required, and a reasonable time for inspection of the Product, unless the Purchasing Entity provides a written notice of rejection to Contractor.

Acceptance Testing means the process (if specified in a Participating Addendum or Order) for ascertaining that the Product meets the standards set forth in the section titled Acceptance, prior to Acceptance by the Purchasing Entity.

Contractor means the person or entity delivering Products or performing services under the terms and conditions set forth in this Master Agreement.

Embedded Software means one or more software applications which permanently reside on a computing device.

Intellectual Property means any and all patents, copyrights, service marks, trademarks, trade secrets,

trade names, patentable inventions, or other similar proprietary rights, in tangible or intangible form, and all rights, title, and interest therein.

Lead State means the State centrally administering any resulting Master Agreement(s).

Master Agreement means the underlying agreement executed by and between the Lead State, acting on behalf of the NASPO ValuePoint program, and the Contractor, as now or hereafter amended.

NASPO ValuePoint is the NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, a 501(c)(3) limited liability company that is a subsidiary organization of the National Association of State Procurement Officials (NASPO), the sole member of NASPO ValuePoint. NASPO ValuePoint facilitates administration of the NASPO cooperative group contracting consortium of state chief procurement officials for the benefit of state departments, institutions, agencies, and political subdivisions and other eligible entities (i.e., colleges, school districts, counties, cities, some nonprofit organizations, etc.) for all states and the District of Columbia. NASPO ValuePoint is identified in the Master Agreement as the recipient of reports and may perform contract administration functions relating to collecting and receiving reports as well as other contract administration functions as assigned by the Lead State.

Order or Purchase Order means any purchase order, sales order, contract or other document used by a Purchasing Entity to order the Products.

Participating Addendum means a bilateral agreement executed by a Contractor and a Participating Entity incorporating this Master Agreement and any other additional Participating Entity specific language or other requirements, e.g. ordering procedures specific to the Participating Entity, other terms and conditions.

Participating Entity means a state, or other legal entity, properly authorized to enter into a Participating Addendum.

Participating State means a state, the District of Columbia, or one of the territories of the United States that is listed in the Request for Proposal as intending to participate. Upon execution of the Participating Addendum, a Participating State becomes a Participating Entity; however, a Participating State listed in the Request for Proposals is not required to later participate in the Master Agreement

Product means any equipment, software (including embedded software), documentation, service or other deliverable supplied or created by the Contractor pursuant to this Master Agreement. The term Products, supplies and services, and products and services are used interchangeably in these terms and conditions.

Purchasing Entity means a state, city, county, district, other political subdivision of a State, and a nonprofit organization under the laws of some states if authorized by a Participating Addendum, who issues a Purchase Order against the Master Agreement and becomes financially committed to the purchase.

3. Term of the Master Agreement

The initial term of this Master Agreement is for three (3) years. This Master Agreement may be extended beyond the original contract period for two (2) additional years at the Lead State's discretion and by mutual agreement and upon review of requirements of Participating Entities, current market conditions, and Contractor performance.

4. Amendments

The terms of this Master Agreement shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without prior written approval of the Lead State.

5. Assignment/Subcontracts

a. Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Master Agreement, in whole or in part, without the prior written approval of the Lead State.

b. The Lead State reserves the right to assign any rights or duties, including written assignment of contract administration duties to NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint.

6. Price and Rate Guarantee Period

All prices and rates must be guaranteed for the initial term of the Master Agreement. Following the initial Master Agreement period, any request for price or rate adjustment must be for an equal guarantee period, and must be made at least thirty (30) days prior to the effective date. Requests for price or rate adjustment must include sufficient documentation supporting the request. Any adjustment or amendment to the Master Agreement shall not be effective unless approved by the Lead State. No retroactive adjustments to prices or rates will be allowed.

7. Cancellation

Unless otherwise stated, this Master Agreement may be canceled by either party upon 60 days written notice prior to the effective date of the cancellation. Further, any Participating Entity may cancel its participation upon 30 days written notice, unless otherwise limited or stated in the Participating Addendum. Cancellation may be in whole or in part. Any cancellation under this provision shall not affect the rights and obligations attending orders outstanding at the time of cancellation, including any right of a Purchasing Entity to indemnification by the Contractor, rights of payment for Products delivered and accepted, and rights attending any warranty or default in performance in association with any Order. Cancellation of the Master Agreement due to Contractor default may be immediate.

8. Confidentiality, Non-Disclosure, and Injunctive Relief

a. Confidentiality. Contractor acknowledges that it and its employees or agents may, in the course of providing a Product under this Master Agreement, be exposed to or acquire information that is confidential to Purchasing Entity or Purchasing Entity's clients. Any and all information of any form that is marked as confidential or would by its nature be deemed confidential obtained by Contractor or its employees or agents in the performance of this Master Agreement, including, but not necessarily limited to (1) any Purchasing Entity's records, (2) personnel records, and (3) information concerning individuals, is confidential information of Purchasing Entity ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated in the same manner as the Confidential Information. Confidential Information does not include information that (1) is or becomes (other than by disclosure by Contractor)

publicly known; (2) is furnished by Purchasing Entity to others without restrictions similar to those imposed by this Master Agreement; (3) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Master Agreement; (4) is obtained from a source other than Purchasing Entity without the obligation of confidentiality, (5) is disclosed with the written consent of Purchasing Entity or; (6) is independently developed by employees, agents or subcontractors of Contractor who can be shown to have had no access to the Confidential Information.

b. **Non-Disclosure.** Contractor shall hold Confidential Information in confidence, using at least the industry standard of confidentiality, and shall not copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than what is necessary to the performance of Orders placed under this Master Agreement. Contractor shall advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use commercially reasonable efforts to assist Purchasing Entity in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limiting the generality of the foregoing, Contractor shall advise Purchasing Entity, applicable Participating Entity, and the Lead State immediately if Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Master Agreement, and Contractor shall at its expense cooperate with Purchasing Entity in seeking injunctive or other equitable relief in the name of Purchasing Entity or Contractor against any such person. Except as directed by Purchasing Entity, Contractor will not at any time during or after the term of this Master Agreement disclose, directly or indirectly, any Confidential Information to any person, except in accordance with this Master Agreement, and that upon termination of this Master Agreement or at Purchasing Entity's request, Contractor shall turn over to Purchasing Entity all documents, papers, and other matter in Contractor's possession that embody Confidential Information. Notwithstanding the foregoing, Contractor may keep one copy of such Confidential Information necessary for quality assurance, audits and evidence of the performance of this Master Agreement.

c. **Injunctive Relief.** Contractor acknowledges that breach of this section, including disclosure of any Confidential Information, will cause irreparable injury to Purchasing Entity that is inadequately compensable in damages. Accordingly, Purchasing Entity may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interests of Purchasing Entity and are reasonable in scope and content.

d. **Purchasing Entity Law.** These provisions shall be applicable only to extent they are not in conflict with the applicable public disclosure laws of any Purchasing Entity.

9. Right to Publish

Throughout the duration of this Master Agreement, Contractor must secure from the Lead State prior approval for the release of any information that pertains to the potential work or activities covered by the Master Agreement. The Contractor shall not make any representations of NASPO ValuePoint's opinion or position as to the quality or effectiveness of the services that are the subject of this Master Agreement without prior written consent. Failure to adhere to this requirement may result in termination of the Master Agreement for cause.

10. Defaults and Remedies

a. The occurrence of any of the following events shall be an event of default under this Master Agreement:

- (1) Nonperformance of contractual requirements; or
- (2) A material breach of any term or condition of this Master Agreement; or
- (3) Any certification, representation or warranty by Contractor in response to the solicitation or in this Master Agreement that proves to be untrue or materially misleading; or
- (4) Institution of proceedings under any bankruptcy, insolvency, reorganization or similar law, by or against Contractor, or the appointment of a receiver or similar officer for Contractor or any of its property, which is not vacated or fully stayed within thirty (30) calendar days after the institution or occurrence thereof; or
- (5) Any default specified in another section of this Master Agreement.

b. Upon the occurrence of an event of default, the Lead State shall issue a written notice of default, identifying the nature of the default, and providing a period of 15 calendar days in which Contractor shall have an opportunity to cure the default. The Lead State shall not be required to provide advance written notice or a cure period and may immediately terminate this Master Agreement in whole or in part if the Lead State, in its sole discretion, determines that it is reasonably necessary to preserve public safety or prevent immediate public crisis. Time allowed for cure shall not diminish or eliminate Contractor's liability for damages, including liquidated damages to the extent provided for under this Master Agreement.

c. If Contractor is afforded an opportunity to cure and fails to cure the default within the period specified in the written notice of default, Contractor shall be in breach of its obligations under this Master Agreement and the Lead State shall have the right to exercise any or all of the following remedies:

- (1) Exercise any remedy provided by law; and
- (2) Terminate this Master Agreement and any related Contracts or portions thereof; and
- (3) Impose liquidated damages as provided in this Master Agreement; and
- (4) Suspend Contractor from being able to respond to future bid solicitations; and
- (5) Suspend Contractor's performance; and
- (6) Withhold payment until the default is remedied.

d. Unless other specified in the Participating Addendum, in the event of a default under a Participating Addendum, a Participating Entity shall provide a written notice of default as described in this section and have all of the rights and remedies under this paragraph regarding its participation in the Master Agreement, in addition to those set forth in its Participating Addendum. Unless otherwise specified in a Purchase Order, a Purchasing Entity shall provide written notice of default as described in this section and have all of the rights and remedies under this paragraph and any applicable Participating Addendum with respect to an Order placed by the Purchasing Entity. Nothing in these Master Agreement Terms and Conditions shall be construed to limit the rights and remedies available to a Purchasing Entity under the applicable commercial code.

11. Shipping and Delivery

Provisions governing packaging and delivery are specified in sections 9.5 through 9.7 of the Request for Proposal and sections 16 and 17 of the State of Idaho Standard Contract Terms and Conditions.

12. Changes in Contractor Representation

The Contractor must notify the Lead State of changes in the Contractor's key administrative personnel, in writing within 10 calendar days of the change. The Lead State reserves the right to approve changes in key personnel, as identified in the Contractor's proposal. The Contractor agrees to propose replacement key personnel having substantially equal or better education, training, and experience as was possessed by the key person proposed and evaluated in the Contractor's proposal.

13. Force Majeure

Neither party to this Master Agreement shall be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party's reasonable control. The Lead State may terminate this Master Agreement after determining such delay or default will reasonably prevent successful performance of the Master Agreement.

14. Indemnification

a. Indemnification of the Lead State is governed by Section 12, State of Idaho Standard Contract Terms and Conditions. Otherwise, the Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), Participating Entities other than the Lead State, and Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable, from and against claims, damages or causes of action including reasonable attorneys' fees and related costs for any death, injury, or damage to property arising from act(s), error(s), or omission(s) of the Contractor, its employees or subcontractors or volunteers, at any tier, relating to the performance under the Master Agreement.

b. Indemnification – Intellectual Property. The Contractor shall defend, indemnify and hold harmless NASPO, NASPO Cooperative Purchasing Organization LLC (doing business as NASPO ValuePoint), the Lead State, Participating Entities, Purchasing Entities, along with their officers, agents, and employees as well as any person or entity for which they may be liable ("Indemnified Party"), from and against claims, damages or causes of action including reasonable attorneys' fees and related costs arising out of the claim that the Product or its use, infringes Intellectual Property rights ("Intellectual Property Claim").

(1) The Contractor's obligations under this section shall not extend to any combination of the Product with any other product, system or method, unless the Product, system or method is:

(a) provided by the Contractor or the Contractor's subsidiaries or affiliates;

(b) specified by the Contractor to work with the Product; or

(c) reasonably required, in order to use the Product in its intended manner, and the infringement could not have been avoided by substituting another reasonably available product, system or method capable of performing the same function; or

(d) It would be reasonably expected to use the Product in combination with such product, system or method.

(2) The Indemnified Party shall notify the Contractor within a reasonable time after receiving

notice of an Intellectual Property Claim. Even if the Indemnified Party fails to provide reasonable notice, the Contractor shall not be relieved from its obligations unless the Contractor can demonstrate that it was prejudiced in defending the Intellectual Property Claim resulting in increased expenses or loss to the Contractor. If the Contractor promptly and reasonably investigates and defends any Intellectual Property Claim, it shall have control over the defense and settlement of it. However, the Indemnified Party must consent in writing for any money damages or obligations for which it may be responsible. The Indemnified Party shall furnish, at the Contractor's reasonable request and expense, information and assistance necessary for such defense. If the Contractor fails to vigorously pursue the defense or settlement of the Intellectual Property Claim, the Indemnified Party may assume the defense or settlement of it and the Contractor shall be liable for all costs and expenses, including reasonable attorneys' fees and related costs, incurred by the Indemnified Party in the pursuit of the Intellectual Property Claim. Unless otherwise agreed in writing, this section is not subject to any limitations of liability in this Master Agreement or in any other document executed in conjunction with this Master Agreement.

15. Independent Contractor

The Contractor shall be an independent contractor. Contractor shall have no authorization, express or implied, to bind the Lead State, Participating States, other Participating Entities, or Purchasing Entities to any agreements, settlements, liability or understanding whatsoever, and agrees not to hold itself out as agent except as expressly set forth herein or as expressly agreed in any Participating Addendum.

16. Individual Customers

Except to the extent modified by a Participating Addendum, each Purchasing Entity shall follow the terms and conditions of the Master Agreement and applicable Participating Addendum and will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement, including but not limited to, any indemnity or right to recover any costs as such right is defined in the Master Agreement and applicable Participating Addendum for their purchases. Each Purchasing Entity will be responsible for its own charges, fees, and liabilities. The Contractor will apply the charges and invoice each Purchasing Entity individually.

17. Insurance

a. Unless otherwise agreed in a Participating Addendum, Contractor shall, during the term of this Master Agreement, maintain in full force and effect, the insurance described in this section. Contractor shall acquire such insurance from an insurance carrier or carriers licensed to conduct business in each Participating Entity's state and having a rating of A-, Class VII or better, in the most recently published edition of Best's Reports. Failure to buy and maintain the required insurance may result in this Master Agreement's termination or, at a Participating Entity's option, result in termination of its Participating Addendum.

b. Coverage shall be written on an occurrence basis. The minimum acceptable limits shall be as indicated below, with no deductible for each of the following categories:

- (1) Commercial General Liability covering premises operations, independent contractors, products and completed operations, blanket contractual liability, personal injury (including death), advertising liability, and property damage, with a limit of not less than \$1 million per occurrence/\$2 million general aggregate;

(2) Contractor must comply with any applicable State Workers Compensation or Employers Liability Insurance requirements.

c. Contractor shall pay premiums on all insurance policies. Such policies shall also reference this Master Agreement and shall have a condition that they not be revoked by the insurer until thirty (30) calendar days after notice of intended revocation thereof shall have been given to Purchasing Entity and Participating Entity by the Contractor.

d. Prior to commencement of performance, Contractor shall provide to the Lead State a written endorsement to the Contractor's general liability insurance policy or other documentary evidence acceptable to the Lead State that (1) names the Participating States identified in the Request for Proposal as additional insureds, (2) provides that no material alteration, cancellation, non-renewal, or expiration of the coverage contained in such policy shall have effect unless the named Participating State has been given at least thirty (30) days prior written notice, and (3) provides that the Contractor's liability insurance policy shall be primary, with any liability insurance of any Participating State as secondary and noncontributory. Unless otherwise agreed in any Participating Addendum, the Participating Entity's rights and Contractor's obligations are the same as those specified in the first sentence of this subsection. Before performance of any Purchase Order issued after execution of a Participating Addendum authorizing it, the Contractor shall provide to a Purchasing Entity or Participating Entity who requests it the same information described in this subsection.

e. Contractor shall furnish to the Lead State, Participating Entity, and, on request, the Purchasing Entity copies of certificates of all required insurance within thirty (30) calendar days of the execution of this Master Agreement, the execution of a Participating Addendum, or the Purchase Order's effective date and prior to performing any work. The insurance certificate shall provide the following information: the name and address of the insured; name, address, telephone number and signature of the authorized agent; name of the insurance company (authorized to operate in all states); a description of coverage in detailed standard terminology (including policy period, policy number, limits of liability, exclusions and endorsements); and an acknowledgment of the requirement for notice of cancellation. Copies of renewal certificates of all required insurance shall be furnished within thirty (30) days after any renewal date. These certificates of insurance must expressly indicate compliance with each and every insurance requirement specified in this section. Failure to provide evidence of coverage may, at sole option of the Lead State, or any Participating Entity, result in this Master Agreement's termination or the termination of any Participating Addendum.

f. Coverage and limits shall not limit Contractor's liability and obligations under this Master Agreement, any Participating Addendum, or any Purchase Order.

18. Laws and Regulations

Any and all Products offered and furnished shall comply fully with all applicable Federal and State laws and regulations.

19. License of Pre-Existing Intellectual Property

Contractor grants to the Purchasing Entity a nonexclusive, perpetual, royalty-free, irrevocable, unlimited license to publish, translate, reproduce, modify, deliver, perform, display, and dispose of the Intellectual

Property, and its derivatives, used or delivered under this Master Agreement, but not created under it ("Pre-existing Intellectual Property"). The license shall be subject to any third party rights in the Pre-existing Intellectual Property. Contractor shall obtain, at its own expense, on behalf of the Purchasing Entity, written consent of the owner for the licensed Pre-existing Intellectual Property.

20. No Waiver of Sovereign Immunity

In no event shall this Master Agreement, any Participating Addendum or any contract or any Purchase Order issued thereunder, or any act of the Lead State, a Participating Entity, or a Purchasing Entity be a waiver of any form of defense or immunity, whether sovereign immunity, governmental immunity, immunity based on the Eleventh Amendment to the Constitution of the United States or otherwise, from any claim or from the jurisdiction of any court.

This section applies to a claim brought against the Participating State only to the extent Congress has appropriately abrogated the Participating State's sovereign immunity and is not consent by the Participating State to be sued in federal court. This section is also not a waiver by the Participating State of any form of immunity, including but not limited to sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.

21. Ordering

a. Master Agreement order and purchase order numbers shall be clearly shown on all acknowledgments, shipping labels, packing slips, invoices, and on all correspondence.

b. The resulting Master Agreements permit Purchasing Entities to define project-specific requirements and informally compete the requirement among companies having a Master Agreement on an "as needed" basis. This procedure may also be used when requirements are aggregated or other firm commitments may be made to achieve reductions in pricing. This procedure may be modified in Participating Addenda and adapted to the Purchasing Entity's rules and policies. The Purchasing Entity may in its sole discretion determine which Master Agreement Contractors should be solicited for a quote. The Purchasing Entity may select the quote that it considers most advantageous, cost and other factors considered.

c. Each Purchasing Entity will identify and utilize its own appropriate purchasing procedure and documentation. Contractor is expected to become familiar with the Purchasing Entities' rules, policies, and procedures regarding the ordering of supplies and/or services contemplated by this Master Agreement.

d. Contractor shall not begin work without a valid Purchase Order or other appropriate commitment document compliance with the law of the Purchasing Entity.

e. Orders may be placed consistent with the terms of this Master Agreement during the term of the Master Agreement.

f. All Orders pursuant to this Master Agreement, at a minimum, shall include:

- (1) The services or supplies being delivered;
- (2) The place and requested time of delivery;
- (3) A billing address;

- (4) The name, phone number, and address of the Purchasing Entity representative;
- (5) The price per hour or other pricing elements consistent with this Master Agreement and the contractor's proposal;
- (6) A ceiling amount of the order for services being ordered; and
- (7) The Master Agreement identifier.

g. All communications concerning administration of Orders placed shall be furnished solely to the authorized purchasing agent within the Purchasing Entity's purchasing office, or to such other individual identified in writing in the Order.

h. Orders must be placed pursuant to this Master Agreement prior to the termination date thereof, but may have a delivery date or performance period up to 120 days past the then-current termination date of this Master Agreement. Contractor is reminded that financial obligations of Purchasing Entities payable after the current applicable fiscal year are contingent upon agency funds for that purpose being appropriated, budgeted, and otherwise made available.

i. Notwithstanding the expiration or termination of this Master Agreement, Contractor agrees to perform in accordance with the terms of any Orders then outstanding at the time of such expiration or termination. Contractor shall not honor any Orders placed after the expiration or termination of this Master Agreement, or otherwise inconsistent with its terms. Orders from any separate indefinite quantity, task orders, or other form of indefinite delivery order arrangement priced against this Master Agreement may not be placed after the expiration or termination of this Master Agreement, notwithstanding the term of any such indefinite delivery order agreement.

22. Participants

a. Contractor may not deliver Products under this Master Agreement until a Participating Addendum acceptable to the Participating Entity and Contractor is executed. The NASPO ValuePoint Master Agreement Terms and Conditions are applicable to any Order by a Participating Entity (and other Purchasing Entities covered by their Participating Addendum), except to the extent altered, modified, supplemented or amended by a Participating Addendum. By way of illustration and not limitation, this authority may apply to unique delivery and invoicing requirements, confidentiality requirements, defaults on Orders, governing law and venue relating to Orders by a Participating Entity, indemnification, and insurance requirements. Statutory or constitutional requirements relating to availability of funds may require specific language in some Participating Addenda in order to comply with applicable law. The expectation is that these alterations, modifications, supplements, or amendments will be addressed in the Participating Addendum or, with the consent of the Purchasing Entity and Contractor, may be included in the ordering document (e.g. purchase order or contract) used by the Purchasing Entity to place the Order.

b. Use of specific NASPO ValuePoint cooperative Master Agreements by state agencies, political subdivisions and other Participating Entities (including cooperatives) authorized by individual state's statutes to use state contracts are subject to the approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the respective State Chief Procurement Official.

c. Obligations under this Master Agreement are limited to those Participating Entities who have signed a Participating Addendum and Purchasing Entities within the scope of those Participating Addenda. Financial obligations of Participating States are limited to the orders placed by the departments or other

state agencies and institutions having available funds. Participating States incur no financial obligations on behalf of other Purchasing Entities. Contractor shall email a fully executed PDF copy of each Participating Addendum to PA@wsca-naspo.org to support documentation of participation and posting in appropriate data bases.

d. NASPO Cooperative Purchasing Organization LLC, doing business as NASPO ValuePoint, is not a party to the Master Agreement. It is a nonprofit cooperative purchasing organization assisting states in administering the NASPO cooperative purchasing program for state government departments, institutions, agencies and political subdivisions (e.g., colleges, school districts, counties, cities, etc.) for all 50 states, the District of Columbia and the territories of the United States.

e. State Participating Addenda or other Participating Addenda shall not be construed to amend the terms of this Master Agreement between the Lead State and Contractor

f. Participating Entities who are not states may under some circumstances sign their own Participating Addendum, subject to the approval of participation by the Chief Procurement Official of the state where the Participating Entity is located.

23. Payment

Payment for completion of a contract order is normally made within 30 days following the date the entire order is delivered or the date a correct invoice is received, whichever is later. After 45 days the Contractor may assess overdue account charges up to a maximum rate of one percent per month on the outstanding balance. Payments will be remitted by mail. Payments may be made via a State or political subdivision "Purchasing Card" with no additional charge.

24. Public Information

This Master Agreement and all related documents are subject to disclosure pursuant to the Purchasing Entity's public information laws.

25. Records Administration and Audit

a. The Contractor shall maintain books, records, documents, and other evidence pertaining to this Master Agreement and orders placed by Purchasing Entities under it to the extent and in such detail as shall adequately reflect performance and administration of payments and fees. Contractor shall permit the Lead State, a Participating Entity, a Purchasing Entity, the federal government (including its grant awarding entities and the U.S. Comptroller General), and any other duly authorized agent of a governmental agency, to audit, inspect, examine, copy and/or transcribe Contractor's books, documents, papers and records directly pertinent to this Master Agreement or orders placed by a Purchasing Entity under it for the purpose of making audits, examinations, excerpts, and transcriptions. This right shall survive for a period of five (5) years following termination of this Agreement or final payment for any order placed by a Purchasing Entity against this Agreement, whichever is later, to assure compliance with the terms hereof or to evaluate performance hereunder.

b. Without limiting any other remedy available to any governmental entity, the Contractor shall reimburse the applicable Lead State, Participating Entity, or Purchasing Entity for any overpayments inconsistent with the terms of the Master Agreement or orders or underpayment of fees found as a result of the examination of the Contractor's records.

c. The rights and obligations herein exist in addition to any quality assurance obligation in the Master Agreement requiring the Contractor to self-audit contract obligations and that permits the Lead State to review compliance with those obligations.

26. Administrative Fees

a. The Contractor shall pay to NASPO ValuePoint, or its assignee, a NASPO ValuePoint Administrative Fee of one-quarter of one percent (0.25% or 0.0025) no later than sixty (60) days following the end of each calendar quarter. The NASPO ValuePoint Administrative Fee shall be submitted quarterly and is based on all sales of products and services under the Master Agreement (less any charges for taxes or shipping). The NASPO ValuePoint Administrative Fee is not negotiable. This fee is to be included as part of the pricing submitted with proposal.

b. Additionally, some states may require an additional fee be paid directly to the state only on purchases made by Purchasing Entities within that state. For all such requests, the fee level, payment method and schedule for such reports and payments will be incorporated into the Participating Addendum that is made a part of the Master Agreement. The Contractor may adjust the Master Agreement pricing accordingly for purchases made by Purchasing Entities within the jurisdiction of the state. All such agreements shall not affect the NASPO ValuePoint Administrative Fee percentage or the prices paid by the Purchasing Entities outside the jurisdiction of the state requesting the additional fee. The NASPO ValuePoint Administrative Fee in subsection 26a shall be based on the gross amount of all sales (less any charges for taxes or shipping) at the adjusted prices (if any) in Participating Addenda.

27. NASPO ValuePoint Summary and Detailed Usage Reports

In addition to other reports that may be required by this solicitation, the Contractor shall provide the following NASPO ValuePoint reports.

a. Summary Sales Data. The Contractor shall submit quarterly sales reports directly to NASPO ValuePoint using the NASPO ValuePoint Quarterly Sales/Administrative Fee Reporting Tool found at <http://www.naspo.org/WNCPO/Calculator.aspx>. Any/all sales made under this Master Agreement shall be reported as cumulative totals by state. Even if Contractor experiences zero sales during a calendar quarter, a report is still required. Reports shall be due no later than thirty (30) days following the end of the calendar quarter (as specified in the reporting tool).

b. Detailed Sales Data. Contractor shall also report detailed sales data by: (1) state; (2) entity/customer type, e.g. local government, higher education, K12, non-profit; (3) Purchasing Entity name; (4) Purchasing Entity bill-to and ship-to locations; (5) Purchase Order identifier/number(s); (6) Purchase Order Type (e.g. sales order, credit, return, upgrade, determined by industry practices); (7) Purchase Order date; (8) Ship Date; (9) and line item description, including product number if used. The report shall be submitted in any form required by the solicitation. Reports are due on a quarterly basis and must be received by the Lead State and NASPO ValuePoint Cooperative Development Team no later than thirty (30) days after the end of the reporting period. Reports shall be delivered to the Lead State and to the NASPO ValuePoint Cooperative Development Team electronically through a designated portal, email, CD-ROM, flash drive or other method as determined by the Lead State and NASPO ValuePoint. Detailed sales data reports shall include sales information for all sales under Participating Addenda executed under this Master Agreement. The format for the detailed sales data report is shown in Section Attachment B.

c. Reportable sales for the summary sales data report and detailed sales data report includes sales to employees for personal use where authorized by the solicitation and the Participating Addendum. Report data for employees should be limited to ONLY the state and entity they are participating under the authority of (state and agency, city, county, school district, etc.) and the amount of sales. No personal identification numbers, e.g. names, addresses, social security numbers or any other numerical identifier, may be submitted with any report.

d. Contractor shall provide the NASPO ValuePoint Cooperative Development Coordinator with an executive summary each quarter that includes, at a minimum, a list of states with an active Participating Addendum, states that Contractor is in negotiations with and any Participating Addendum roll out or implementation activities and issues. NASPO ValuePoint Cooperative Development Coordinator and Contractor will determine the format and content of the executive summary. The executive summary is due thirty (30) days after the conclusion of each calendar quarter.

e. Timely submission of these reports is a material requirement of the Master Agreement. The recipient of the reports shall have exclusive ownership of the media containing the reports. The Lead State and NASPO ValuePoint shall have a perpetual, irrevocable, non-exclusive, royalty free, transferable right to display, modify, copy, and otherwise use reports, data and information provided under this section.

28. Acceptance

The Acceptance period shall be thirty (30) calendar days or other time period identified in the solicitation or the Participating Addendum, starting from the day after the Product is delivered or, if installed, the day after the Product is installed and Contractor certifies that the Product is ready for Acceptance Testing. If the Product does not meet the standard of performance during the initial period of Acceptance Testing, Purchasing Entity may, at its discretion, continue Acceptance Testing on a day-to-day basis until the standard of performance is met. Upon rejection, the Contractor will have fifteen (15) calendar days to cure the standard of performance issue(s). If after the cure period, the Product still has not met the standard of performance, the Purchasing Entity may, at its option: (a) declare Contractor to be in breach and terminate the Order; (b) demand replacement Product from Contractor at no additional cost to Purchasing Entity; or, (c) continue the cure period for an additional time period agreed upon by the Purchasing Entity and the Contractor. Contractor shall pay all costs related to the preparation and shipping of Product returned pursuant to the section. No Product shall be accepted and no charges shall be paid until the standard of performance is met. The warranty period will begin upon Acceptance.

29. Warranty

The Contractor warrants for a period of one year from the date of Acceptance that: (a) the Product performs according to all specific claims that the Contractor made in its response to the solicitation, (b) the Product is suitable for the ordinary purposes for which such Product is used, (c) the Product is suitable for any special purposes identified in the solicitation or for which the Purchasing Entity has relied on the Contractor's skill or judgment, (d) the Product is designed and manufactured in a commercially reasonable manner, and (e) the Product is free of defects. Upon breach of the warranty, the Contractor will repair or replace (at no charge to the Purchasing Entity) the Product whose nonconformance is discovered and made known to the Contractor. If the repaired and/or replaced Product proves to be inadequate, or fails of its essential purpose, the Contractor will refund the full amount of any payments that have been made. The rights and remedies of the parties under this

warranty are in addition to any other rights and remedies of the parties provided by law or equity, including, without limitation, actual damages, and, as applicable and awarded under the law, to a prevailing party, reasonable attorneys' fees and costs.

30. System Failure or Damage

In the event of system failure or damage caused by the Contractor or its Product, the Contractor agrees to use its best efforts to restore or assist in restoring the system to operational capacity.

31. Title of Product

Upon Acceptance by the Purchasing Entity, Contractor shall convey to Purchasing Entity title to the Product free and clear of all liens, encumbrances, or other security interests. Transfer of title to the Product shall include an irrevocable and perpetual license to use any Embedded Software in the Product. If Purchasing Entity subsequently transfers title of the Product to another entity, Purchasing Entity shall have the right to transfer the license to use the Embedded Software with the transfer of Product title. A subsequent transfer of this software license shall be at no additional cost or charge to either Purchasing Entity or Purchasing Entity's transferee.

32. Waiver of Breach

Failure of the Lead State, Participating Entity, or Purchasing Entity to declare a default or enforce any rights and remedies shall not operate as a waiver under this Master Agreement or Participating Addendum. Any waiver by the Lead State, Participating Entity, or Purchasing Entity must be in writing. Waiver by the Lead State or Participating Entity of any default, right or remedy under this Master Agreement or Participating Addendum, or by Purchasing Entity with respect to any Purchase Order, or breach of any terms or requirements of this Master Agreement, a Participating Addendum, or Purchase Order shall not be construed or operate as a waiver of any subsequent default or breach of such term or requirement, or of any other term or requirement under this Master Agreement, Participating Addendum, or Purchase Order.

33. Assignment of Antitrust Rights

Contractor irrevocably assigns to a Participating Entity any claim for relief or cause of action which the Contractor now has or which may accrue to the Contractor in the future by reason of any violation of state or federal antitrust laws (15 U.S.C. § 1-15 or a Participating Entity's state antitrust provisions), as now in effect and as may be amended from time to time, in connection with any goods or services provided to the Contractor for the purpose of carrying out the Contractor's obligations under this Master Agreement or Participating Addendum, including, at a Participating Entity's option, the right to control any such litigation on such claim for relief or cause of action.

34. Debarment

The Contractor certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract) by any governmental department or agency. This certification represents a recurring certification made at the time any Order is placed under this Master Agreement. If the Contractor cannot certify this statement, attach a written explanation for review by the Lead State.

35. Governing Law and Venue

a. The procurement, evaluation, and award of the Master Agreement shall be governed by and

construed in accordance with the laws of the Lead State sponsoring and administering the procurement. The construction and effect of the Master Agreement after award shall be governed by the law of the state serving as Lead State (in most cases also the Lead State). The construction and effect of any Participating Addendum or Order against the Master Agreement shall be governed by and construed in accordance with the laws of the Participating Entity's or Purchasing Entity's State.

b. Unless otherwise specified in the RFP, the venue for any protest, claim, dispute or action relating to the procurement, evaluation, and award is in the Lead State. Venue for any claim, dispute or action concerning the terms of the Master Agreement shall be in the state serving as Lead State. Venue for any claim, dispute, or action concerning any Order placed against the Master Agreement or the effect of a Participating Addendum shall be in the Purchasing Entity's State.

c. If a claim is brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for (in decreasing order of priority): the Lead State for claims relating to the procurement, evaluation, award, or contract performance or administration if the Lead State is a party; the Participating State if a named party; the Participating Entity state if a named party; or the Purchasing Entity state if a named party.

36. NASPO ValuePoint eMarket Center

a. In July 2011, NASPO ValuePoint entered into a multi-year agreement with SciQuest, Inc. whereby SciQuest will provide certain electronic catalog hosting and management services to enable eligible NASPO ValuePoint's customers to access a central online website to view and/or shop the goods and services available from existing NASPO ValuePoint Cooperative Contracts. The central online website is referred to as the NASPO ValuePoint eMarket Center Contractor shall either upload a hosted catalog into the eMarket Center or integrate a punchout site with the eMarket Center.

b. Supplier's Interface with the eMarket Center. There is no cost charged by SciQuest to the Contractor for loading a hosted catalog or integrating a punchout site.

c. At a minimum, the Contractor agrees to the following:

(1) Implementation Timeline: NASPO ValuePoint eMarket Center Site Admin shall provide a written request to the Contractor to begin enablement process. The Contractor shall have fifteen (15) days from receipt of written request to work with NASPO ValuePoint and SciQuest to set up an enablement schedule, at which time SciQuest's technical documentation shall be provided to the Contractor. The schedule will include future calls and milestone dates related to test and go live dates. The contractor shall have a total of Ninety (90) days to deliver either a (1) hosted catalog or (2) punch-out catalog, from date of receipt of written request.

(2) NASPO ValuePoint and SciQuest will work with the Contractor, to decide which of the catalog structures (either hosted or punch-out as further described below) shall be provided by the Contractor. **Whether hosted or punch-out, the catalog must be strictly limited to the Contractor's awarded contract offering (e.g. products and/or services not authorized through the resulting cooperative contract should not be viewable by NASPO ValuePoint Participating Entity users).**

(a) Hosted Catalog. By providing a hosted catalog, the Contractor is providing a list of its

awarded products/services and pricing in an electronic data file in a format acceptable to SciQuest, such as Tab Delimited Text files. In this scenario, the Contractor must submit updated electronic data monthly to the eMarket Center for the Lead State's approval to maintain the most up-to-date version of its product/service offering under the cooperative contract in the eMarket Center.

(b) Punch-Out Catalog. By providing a punch-out catalog, the Contractor is providing its own online catalog, which must be capable of being integrated with the eMarket Center as a Standard punch-in via Commerce eXtensible Markup Language (cXML). In this scenario, the Contractor shall validate that its online catalog is up-to-date by providing a written update quarterly to the Lead State stating they have audited the offered products/services and pricing listed on its online catalog. The site must also return detailed UNSPSC codes (as outlined in line 3) for each line item. Contractor also agrees to provide e-Quote functionality to facilitate volume discounts.

d. Revising Pricing and Product Offerings: Any revisions (whether an increase or decrease) to pricing or product/service offerings (new products, altered SKUs, etc.) must be pre-approved by the Lead State and shall be subject to any other applicable restrictions with respect to the frequency or amount of such revisions. However, no cooperative contract enabled in the eMarket Center may include price changes on a more frequent basis than once per quarter. The following conditions apply with respect to hosted catalogs:

(1). Updated pricing files are required by the 1st of the month and shall go into effect in the eMarket Center on the [1st day of the following month (i.e. file received on 1/01/13 would be effective in the eMarket Center on 2/01/13)]. Files received after the 1st of the month may be delayed up to a month (i.e. file received on 11/06/09 would be effect in the eMarket Center on 1/01/10).

(2) Lead State-approved price changes are not effective until implemented within the eMarket Center. Errors in the Contractor's submitted pricing files will delay the implementation of the price changes in eMarket Center.

e. Supplier Network Requirements: Contractor shall join the SciQuest Supplier Network (SQSN) and shall use the SciQuest's Supplier Portal to import the Contractor's catalog and pricing, into the SciQuest system, and view reports on catalog spend and product/pricing freshness. The Contractor can receive orders through electronic delivery (cXML) or through low-tech options such as fax. More information about the SQSN can be found at: www.sciquest.com or call the SciQuest Supplier Network Services team at 800-233-1121.

f. Minimum Requirements: Whether the Contractor is providing a hosted catalog or a punch-out catalog, the Contractor agrees to meet the following requirements:

(1) Catalog must contain the most current pricing, including all applicable administrative fees and/or discounts, as well as the most up-to-date product/service offering the Contractor is authorized to provide in accordance with the cooperative contract; and

(2) The accuracy of the catalog must be maintained by Contractor throughout the duration of the cooperative contract between the Contractor and the Contract Administrator; and

(3) The Catalog must include a Lead State contract identification number; and

(4) The Catalog must include detailed product line item descriptions; and

(5) The Catalog must include pictures when possible; and

(6) The Catalog must include any additional NASPO ValuePoint and Participating Addendum requirements. Although suppliers in the SQSN normally submit one (1) catalog, it is possible to have multiple contracts applicable to different NASPO ValuePoint Participating Entities. For example, a supplier may have different pricing for state government agencies and Board of Regents institutions. Suppliers have the ability and responsibility to submit separate contract pricing for the same catalog if applicable. The system will deliver the appropriate contract pricing to the user viewing the catalog.

g. Order Acceptance Requirements: Contractor must be able to accept Purchase Orders via fax or cXML. The Contractor shall provide positive confirmation via phone or email within 24 hours of the Contractor's receipt of the Purchase Order. If the Purchasing Order is received after 3pm EST on the day before a weekend or holiday, the Contractor must provide positive confirmation via phone or email on the next business day.

h. UNSPSC Requirements: Contractor shall support use of the United Nations Standard Product and Services Code (UNSPSC). UNSPSC versions that must be adhered to are driven by SciQuest for the suppliers and are upgraded every year. NASPO ValuePoint reserves the right to migrate to future versions of the UNSPSC and the Contractor shall be required to support the migration effort. All line items, goods or services provided under the resulting statewide contract must be associated to a UNSPSC code. All line items must be identified at the most detailed UNSPSC level indicated by segment, family, class and commodity. More information about the UNSPSC is available at: <http://www.unspsc.com> and <http://www.unspsc.com/FAQs.asp#howdoesunspscwork>.

i. Applicability: Contractor agrees that NASPO ValuePoint controls which contracts appear in the eMarket Center and that NASPO ValuePoint may elect at any time to remove any supplier's offering from the eMarket Center.

j. The Lead State reserves the right to approve the pricing on the eMarket Center. This catalog review right is solely for the benefit of the Lead State and Participating Entities, and the review and approval shall not waive the requirement that products and services be offered at prices (and approved fees) required by the Master Agreement.

k. Several NASPO ValuePoint Participating Entities currently maintain separate SciQuest eMarketplaces, these Participating Entities do enable certain NASPO ValuePoint Cooperative Contracts. In the event one of these entities elects to use this NASPO ValuePoint Cooperative Contract (available through the eMarket Center) but publish to their own eMarketplace, the Contractor agrees to work in good faith with the entity and NASPO ValuePoint to implement the catalog. NASPO ValuePoint does not anticipate that this will require substantial additional efforts by the Contractor; however, the supplier agrees to take commercially reasonable efforts to enable such separate SciQuest catalogs.

37. Contract Provisions for Orders Utilizing Federal Funds

Pursuant to Appendix II to 2 Code of Federal Regulations (CFR) Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards, Orders funded with federal funds may have additional contractual requirements or certifications that must be satisfied at the time the Order is placed or upon delivery. These federal requirements may be proposed by Participating Entities in Participating Addenda and Purchasing Entities for incorporation in Orders placed under this master agreement.

(June 2015)

ATTACHMENT B – HISTORICAL DATA & ANTICIPATED USAGE

RFP16000231 Laboratory Equipment and Supplies

Sales Summary Lab Equipment and Supply Contracts

Calendar Year	Total
Total	\$411,148,270
2003	\$2,112,260
2004	\$8,115,996
2005	\$10,136,977
2006	\$19,383,210
2007	\$20,575,025
2008	\$18,539,153
2009	\$29,238,181
2010	\$18,331,546
2011	\$51,136,084
2012	\$75,904,131
2013	\$81,362,904
2014	\$76,312,804

Anticipated Usage

Intent to Participates	
2015 Laboratory Equipment and Supplies	\$60,444,548.82
State	Est. Volume
ARKANSAS	\$1,220,630.16
HAWAII	\$600,000.00
IDAHO	\$2,000,000.00
LOUISIANA	\$295,170.00
MAINE	\$500,000.00
MONTANA	\$32,000,000.00
NEW MEXICO	\$1,400,000.00
NORTH DAKOTA	\$180,750.00
SOUTH DAKOTA	\$210,000.00
TENNESSEE	\$11,865,137.66
UTAH	\$8,106,511.00
WASHINGTON	\$2,066,350.00

ATTACHMENT C – LABORATORY EQUIPMENT AND SUPPLIES BANDS

RFP16000231 Laboratory Equipment and Supplies

BAND 1 – FULL-LINE CATALOG

Full-line catalog of laboratory equipment and supplies. Unless otherwise excluded, the resulting contract for this Band will include all laboratory equipment and supplies.

BAND 2 – PLASTICWARE (also referred to as Plastic Labware)

Disposable and Reusable

For applications in Microbiology, Histology, Biochemistry, Tissue Culture laboratories, as well as general laboratory use

Tissue culture labware (petri dishes, slides, other vessels), Beakers, bottles (round, square, wide/narrow mouth, amber, w/handles, specimen, wash, dispensing, polyethelene), carboys, containers, jars, burettes, cylinders, funnels, flasks, vials, cryogenic vials, cryogenic storage, test tubes, culture tubes, cuvettes, centrifuge tubes, microcentrifuge tubes, centrifuge bottles, transfer tubes, pipettes/tips, autoanalyzer sample cups, specimen cups, polymer weigh boats, dispensers, caps and liners, vented closures.

BAND 3 - GLOVES

Full product line of Disposable and Reusable gloves for laboratory use

Uses:

Available catalog of gloves must meet the needs of a wide variety of public entity settings, including, but not limited to: University laboratories; veterinary; forensics laboratories; state health departments and their associated laboratories; water and wastewater treatment facilities; DEQ (Department of Environmental Quality); Fish and Game; etc.

Catalog must include general examination gloves, as well as gloves capable of handling highly hazardous or aggressive chemicals; very hot/very cold materials (temperature resistant); and rough/sharp-edged objects (abrasion/cut resistant); all gloves must meet or exceed industry standards for intended use.

Materials:

Cotton

Natural Latex (variety of thickness ranging from 4 mil. to 30 mil.)

Playtex non-disposable

Vinyl

Butyl (smooth and rough finish)
Chloroprene
Neoprene
Tricot
Nylon
Nitrile (including lines that are textured; aloe-coated; powder-free)
Polyvinyl Chloride (PVC)
Polyvinyl Alcohol (PVA)
Polyethelene (including elbow/shoulder length)
Viton
Silvershield/4H

Sizes:

Wide range of sizes must be offered, including size equivalent to womens' small/medium/large/xl; and mens' small/medium/large/xl

Catalog must include:

Sterile and non-sterile gloves
Lint/powder free gloves
Cotton-flock lined gloves
Double dipped/rubber-coated gloves
Dry box gloves
Clean room gloves
Cryo gloves
Autoclave gloves
Wide range of lengths must be offered, at a minimum from 11" up to Shoulder Length
Variety of Thickness (depending on glove material) to meet laboratory and other applications
Temperature resistant
Abrasion resistant
Cut resistant

This Band includes finger cots, glove liners, and glove dispensers

BAND 4 - MICROSCOPES

Full line of microscopes (within the \$75,000 limit) including parts and components (e.g. illuminators, condensers, eyepieces, objectives, filters, stands, arms, bulbs, heads, power supplies, cases, dust covers, etc.) commonly used in a wide variety of public entity settings for educational, research, clinical requirements; including microscopes designed for applications in life sciences; materials sciences; and forensic sciences; as well as in environmental and industrial settings.

Including, *but not limited to*, the following types:

Student microscope
Monocular/Digital Compound Monocular microscopes

Binocular/Digital Compound Binocular microscopes
Trinocular Compound microscopes
Dual-View Binocular compound microscopes
Stereo/Digital stereo microscopes
Digital zoom microscopes
Digital Imaging Microscopes
Polarizing Microscopy Polarized Light microscopes
Inverted microscopes
Metallurgical microscopes
Gemological microscopes
Asbestos counting microscopes
Inspection system stereo microscopes/projector microscopes
Video & Digital, Stereo and compound microscopes with viewing screens
EPI-fluorescent microscopes (binocular/trinocular and inverted models)
Digital microscope cameras
Measuring microscopes
Electron microscopes

ATTACHMENT D – REPRESENTATIVE SAMPLE OF ITEMS

RFP16000231 Laboratory Equipment and Supplies

(attached under separate cover)

ATTACHMENT E - OFFEROR QUESTIONS
RFP16000231 Laboratory Equipment and Supplies

PLEASE DO NOT IDENTIFY YOUR NAME OR YOUR COMPANY'S NAME OR PRODUCT NAMES OF INTELLECTUAL PROPERTY IN YOUR QUESTIONS.

ADD ROWS BY HITTING THE TAB KEY WHILE WITHIN THE TABLE AND WITHIN THE FINAL ROW.

The following instructions must be followed when submitting questions using the question format on the following page.

1. DO NOT CHANGE THE FORMAT OR FONT. Do not bold your questions or change the color of the font.
2. Enter the RFP section number that the question is for in the "RFP Section" field (column 2). If the question is a general question not related to a specific RFP section, enter "General" in column 2. If the question is in regards to a State Term and Condition or a Special Term and Condition, state the clause number in column 2. If the question is in regard to an attachment, enter the attachment identifier (example "Attachment A") in the "RFP Section" (column 2), and the attachment page number in the "RFP page" field (column 3).
3. Do not enter text in column 5 (Response). This is for the State's use only.
4. Once completed, this form is to be e-mailed per the instructions in the RFP. The e-mail subject line is to state the RFP number followed by "Questions."

RFP16000231 Laboratory Equipment and Supplies

Question	RFP Section	RFP Page	Question	Response
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				

Question	RFP Section	RFP Page	Question	Response
23				

ATTACHMENT F - (E) REFERENCES
RFP16000231 Laboratory Equipment and Supplies

INSTRUCTIONS TO THE OFFEROR:

Offerors will be scored on a minimum of three (3) completed reference questionnaires. All questionnaires will be averaged. The completed references questionnaires must be from individuals, companies, or agencies with knowledge of the Offeror's experience that is similar in nature and scope to the products or services being requested by this RFP, and are within the last five (5) years from the date this RFP was posted to IPRO. Idaho state agencies may not be utilized as a reference, nor will any member of the Offeror's organization. Only one (1) reference will be received/qualify per reference company/agency. If multiple references are received from the same company/agency, only the first received will be accepted. If fewer than three (3) references are received, a score of zero "0" will be given to each missing questionnaire, up to the three (3) requested.

References not received prior to the RFP Closing Date and time will not be accepted or scored. References outside the requisite number of years (See paragraph above), and references determined by the State to be not of a similar nature and scope to the products or services requested in this RFP will also not be accepted or scored. **Determination of similar will be made by using the information provided by the reference in Section II of the Reference Questionnaire, General Information, and any additional information provided by the reference, or otherwise obtained by the State.**

REFERENCES MUST BE RECEIVED BY THE RFP LEAD, DIRECTLY FROM THE REFERENCE, IN ORDER TO BE CONSIDERED.

1. Offerors must complete the following information on page 2 of the "Reference's Response To" document before sending it to the Reference for response.

- a. Print the name of your reference (company/organization) on the "REFERENCE NAME" line.
- b. Print the name of your company/organization on the "OFFEROR NAME" line.
- c. Be certain that the RFP Closing date and time in Instruction 5, on the following page, is correct.

2. Send the "Reference's Response To" document to your references to complete.

NOTE: It is the Offeror's responsibility to follow up with its references to ensure timely receipt of all questionnaires. Offerors may e-mail the RFP Lead prior to the RFP closing date to verify receipt of references.

REFERENCE QUESTIONNAIRE
REFERENCE'S RESPONSE TO:
RFP16000231
Laboratory Equipment and Supplies

REFERENCE NAME (Company/Organization): _____

OFFEROR (Vendor) NAME (Company/Organization): _____ has submitted a proposal to the State of Idaho, Division of Purchasing, to provide the following services Laboratory Equipment and Supplies. We've chosen you as one of our references.

INSTRUCTIONS

1. Complete **Section I. RATING** using the Rating Scale provided.
2. Complete **Section II. GENERAL INFORMATION** (*This section is for information only and will not be scored.*)
3. Complete **Section III. ACKNOWLEDGEMENT** by manually signing and dating the document. (*Reference documents must include an actual signature.*)
4. E-mail or fax **THIS PAGE** and your completed reference document, **SECTIONS I through III** to:

RFP Lead: Chelsea Cameron

E-mail: chelsea.cameron@adm.idaho.gov

Fax: 208-327-7320
5. This completed document **MUST** be received no later than **November 18, 2015** at 5:00 p.m. (Mountain Time). Reference documents received after this time will not be considered. **References received without an actual signature will not be accepted.**
6. DO **NOT** return this document to the Offeror (Vendor).
7. In addition to this document, the State may contact references by phone or e-mail for further clarification, if necessary.

Section I. Qualifying Questions – PLEASE ANSWER ALL QUESTIONS

1. During what time period did the vendor provide these services for your business?

Month: _____ Year: _____ to Month: _____ Year: _____

1. What was your approximate annual spend on your contract with the proposing company?

2. If you contracted with the proposing company as a full-line catalog supplier, was your annual spend in excess of \$10M?

Yes _____ No _____

3. Which of the following did the proposing company supply to you?

Approximate Annual Spend

Full-line catalog of laboratory equipment and supplies

_____ \$ _____

Plasticware

_____ \$ _____

Gloves

_____ \$ _____

Microscopes

_____ \$ _____

Section II. RATING

Using the Rating Scale provided below, rate the following numbered items by circling the appropriate number for each item:

Rating Scale

Category	Score
Poor or Inadequate Performance	0
Below Average	1 – 3
Average	4 – 6
Above Average	7 - 9
Excellent	10

Circle **ONE** number for each of the following numbered items:

1. Rate the overall quality of the vendor's services:

10 9 8 7 6 5 4 3 2 1 0

2. Rate the ease of placing orders with this vendor:

10 9 8 7 6 5 4 3 2 1 0

3. Rate how well the agreed upon, planned schedule was consistently met and deliverables provided on time. *(This pertains to delays under the control of the vendor):*

10 9 8 7 6 5 4 3 2 1 0

4. Rate the overall customer service and timeliness in responding to customer service inquiries, issues and resolutions:

10 9 8 7 6 5 4 3 2 1 0

5. Rate the knowledge of the vendor's assigned staff and their ability to accomplish duties as contracted:

10 9 8 7 6 5 4 3 2 1 0

6. Rate the accuracy and timeliness of the vendor's billing and/or invoices:

10 9 8 7 6 5 4 3 2 1 0

7. Rate the vendor's ability to quickly and thoroughly resolve a problem related to the services provided:

10 9 8 7 6 5 4 3 2 1 0

8. Rate the vendor's flexibility in meeting business requirements:

10 9 8 7 6 5 4 3 2 1 0

9. Rate the likelihood of your company/organization recommending this vendor to others in the future:

10 9 8 7 6 5 4 3 2 1 0

Section III. GENERAL INFORMATION

1. Please include a brief description of the services provided by this vendor:

Section IV. ACKNOWLEDGEMENT

I affirm to the best of my knowledge that the information I have provided is true, correct, and factual:

Signature of Reference

Date

Print Name

Title

Phone Number

E-mail address

ATTACHEMENT G: PUBLIC AGENCY CLAUSE

RFP16000231 Laboratory Equipment and Supplies

Prices offered in this RFP must be made available to other "Public Agencies", including agencies of the State of Idaho, and as defined in Section 67-2327 of the Idaho Code, which reads: "Public Agency" means any city or political subdivision of this State including, but not limited to counties; school districts; highway districts; port authorities; instruments of counties; cities or any political subdivision created under the laws of the State of Idaho. It will be the responsibility of the "Public Agency" to independently contract with the Offeror and/or comply with any other applicable provisions of Idaho Code governing public contracts. Typically, other municipalities routinely buy from Statewide Master Contracts established by the Division of Purchasing.

Please indicate if you accept this Public Agency Clause AND return this completed form with your Proposal Response. Failure to accept this provision will result in a finding that your Proposal is non-responsive.

YES _____

NO _____

Name of Offeror: _____

**ATTACHMENTS H-Y: Lead State and Additional Participating States' Terms and
Conditions**

RFP16000231 Laboratory Equipment and Supplies

(attached under separate cover)

**STATE OF ARIZONA
PURCHASE ORDER TERMS AND CONDITIONS**

1. **Modification.** No modification of the purchase order shall bind Buyer unless Buyer agrees to the modification in writing.
2. **Packing and Shipping.** Seller shall be responsible for industry standard packing which conform to requirements of carriers' tariffs and ICC regulations. Containers must be clearly marked as to lot number, destination address and purchase order number.
3. **Title and Risk of Loss.** The title and risk of loss of the goods shall not pass to Buyer until Buyer actually received the goods at the point of delivery.
4. **Invoice and Payment.** A separate invoice shall be issued for each shipment. No invoice shall be issued prior to shipment of goods and no payment will be made prior to receipt of goods and correct invoice. Payment due dates, including discount periods, will be computed from date of receipt of goods or date of receipt of correct invoice (whichever is later) to date Buyer's warrant is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment shall be subject to the provisions of Title 35 of Arizona Revised Statutes. The Buyer's obligation is payable solely from funds appropriated for the purpose of acquiring the goods or services referred to in this Purchase Order.
5. **Inspection.** All goods are subject to final inspection and acceptance by Buyer. Material failing to meet the requirements of this Purchase Order will be held at Seller's risk and may be returned to Seller. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping or other like expenses are the responsibility of the Seller.
6. **No Replacement of Defective Tender.** Every tender of goods must fully comply with all provisions of Purchase Order as the time of delivery, quantity, quality and the like. If a tender is made which does not fully conform, it shall constitute a breach and Seller shall not have the right to substitute a conforming tender.
7. **Force Majeure.** Neither party shall be held responsible for any losses resulting if the fulfillment of any terms or conditions of the Purchase Order are delayed or prevented by any cause not within the control of the party whose performance is interfered with and which, by the exercise of reasonable diligence, that party is unable to prevent.
8. **Gratuities.** The Buyer may, by written notice to the Seller, cancel this Purchase Order if it is found by Buyer that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the State of Arizona with a view toward securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with the respect to the performing, of such order. In the event this Purchase Order is cancelled by Buyer pursuant to this provision, Buyer shall be entitled in addition to any other rights and remedies to recover or withhold from the Seller the amount of the gratuity.
9. **Warranties.** Seller warrants that all goods delivered under this Purchase Order will conform to the requirements of this Purchase Order (including all applicable descriptions, specifications, drawings and samples) will be free from defects in material and workmanship and will be free from defects in design and fill for the intended purposes. Any inspection or acceptance of the goods by Buyer shall not alter or affect the obligations of Seller or the right of Buyer under the foregoing warranties.
10. **Assignment – Delegation.** No right or interest in this Purchase Order shall be assigned by Seller without the written permission of Buyer, and no delegation of any duty of Seller shall be made without permission of Buyer.
11. **Interpretation – Parole Evidence.** This Purchase Order is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this Purchase Order. Acceptance or acquiescence in a course of performance rendered under this Purchase Order shall not be relevant to determine the meaning of this Purchase Order even though the accepting or acquiescing party has knowledge of the nature of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in the Purchase Order the definition contained in the Code is to control.
12. **Non-Discrimination.** Seller agrees not to discriminate against any employee or applicant for employment in violation of the terms of Federal Executive Order 11246, State Executive Order No. 2009-09 and A.R.S. Section 41-1461 et seq.
13. **Indemnity.** Seller agrees to indemnify and save the Buyer harmless from any loss, damage or expense whatsoever resulting to the Buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this Purchase Order and upon written request Seller will defend at its own cost the expense any legal action or suit against the Buyer involving any such alleged patent infringement, and will pay and satisfy any and all judgments or decrees rendered in any against such legal actions or suits. Seller will indemnify Buyer against all claims for damages to person or property resulting from defects in materials or workmanship.
14. **Liens.** All goods delivered and labor performed under this Purchase Order shall be free of all liens, and if Buyer requests, a formal release of all liens will be delivered to Buyer.
15. **Contract Number.** If an Arizona contract number appears on the face of this Purchase Order, the terms of that contract are incorporated herein by this reference.
16. **Taxes.** The State of Arizona is exempt from Federal Excise Tax.
17. **Conflict of Interest.** Pursuant of A.R.S. Section 38-511 this Purchase Order is subject to cancellation by the Buyer if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the state is, at any time while the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.
18. **Remedies and Applicable Law.** This Purchase Order shall be governed by, and Buyer and Seller shall have all remedies afforded each by, the Uniform Commercial Code as adopted in the State of Arizona except as otherwise provided in this Purchase Order or in statutes pertaining specifically to the State. This Purchase Order shall be governed by the law of the State of Arizona, and suits pertaining to this Purchase Order may be brought only in the courts of the State of Arizona.
19. **Arbitration.** The parties must use arbitration as required by A.R.S. Section 12-1518.

Summary of VWR's Pricing Offer

Enhanced Discount Schedule (9.16.2; 9.16.4)

Included within this Cost Proposal are VWR's enhanced standard discounts for a FULL LINE supplier (Band 1) offer. The discount schedule includes new manufacturers to VWR's broad product portfolio, as well as includes discounts for VWR's science education products. Our impact analysis of the proposed discounts compared to the current discounts (under a contract award) would yield additional cost savings of between 7-9%, based upon the most recent twelve months of purchase history for all NASPO participants.

VWR was careful to include the Discount Category in completing Attachment D. We included this information to insure the item prices included in Attachment D are auditable to our offer.

Volume Discount (9.16.6)

VWR agrees to offer an additional discount on high volume purchases. VWR's sales representatives will quote additional discount of not less than 3% greater than the standard discount available for a single catalog item, or a large project purchase (catalog products required for new lab start up, renovation, etc.) and valued in excess of \$10,000.

Additional Discounts (9.16.6)

High Volume Consumables Pricing

Continuing the practice that VWR began in the second year of the expiring NASPO agreement, we agree to conduct an annual review of the aggregated product usage from all participating states under an award, and establish fixed net prices at pricing levels below the standard discounts for those items for the next year. This list would become firm fixed priced items, frozen for twelve (12) months, and limited to approximately 100 of the items ordered most frequently by ordering entities. Included within this Cost Proposal is the most recent list of high volume products, which was submitted in July 2015 and prior to the release of the RFP, and with pricing updated for 2016. These prices will remain through the first annual term of any award.

It is important to note that VWR incorporated the **net pricing** reflected in this offer in the representative sample item list, submitted as Attachment D to the RFP, as well as noted the Discount Category in completing the Excel worksheet. Where items from the representative sample item list were part of the High Volume Consumables list that was net priced in July 2015, and extended under the current offer, we have noted (NET) beside the "PCXXXX" code for evaluation purposes. We are careful to point this out to insure the prices included in Attachment D are auditable to our offer.

Non-catalog Product Pricing

Through this Cost Proposal VWR provides a fully auditable pricing methodology for non-catalog supplies, equipment, and instrumentation within the scope of the RFP. VWR would continue to absorb the cost of shipping these non-catalog items, as well as reporting and paying all state and NASPO administrative fees associated with the purchases.

Category of Non-catalog Products	Pricing Method
Instruments & Equipment	VWR cost + 11.11%
Apparatus, Supplies, and Consumables	VWR cost + 21.95%

Special Manufacturer Promotional Pricing

Continuing another practice that VWR began in the expiring NASPO agreement, we agree to seek out, on behalf of the State of Idaho, NASPO ValuePoint, and all Participating States, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, during the term of any award. Special/promotional pricing will coincide with the effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to the item's standard discounts.

Manufacturers and suppliers who have already agreed to extend to the State of Idaho, NASPO ValuePoint, and all Participating States during the first annual term of an award are shown below.



DISCOUNT SCHEDULE FOR STATE OF IDAHO/NASPO VALUEPOINT RFP

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0030	VWR BRAND BOTTLE, CULTURE TUBES, JAR, PIPET, ICE PAN, MICROPIPET, VIAL, FUNNEL, TUBES	65.0%	65.0%	62.0%
PC0040	VWR BRAND FLASK, VIAL, CAP, FUNNEL, BEAKER, TUBE, BOTTLES, CYLINDER, DISH, JUG, CRUCIBLE	43.0%	43.0%	37.5%
PC0050	VWR CAP, COVERGLASS, DISTILLING FLASK, JAR, WORKSTATION, SUPPORT STAND, BOTTLES	22.0%	22.0%	20.0%
PC0060	BOTTLE, FLASK, COLUMN CHROM, ADAPTER VAC, GALSS JOINTS, JAR, TUBE, FUNNEL, VIAL, CONDENSER, CUBITAINER	48.0%	48.0%	45.0%
PC0070	FLASK, FUNNEL, ADAPTER, BOTTLE, TUBE, VIAL, CYLINDER, CONDENSER REFLUX, FLASK, PIPET, STOPPER	54.0%	32.0%	25.4%
PC0080	FLASK, TUBE, BOTTLE, VIAL, NMR TUBE, BEAKER GRIFFIN, VALVE SIZE, 5MM ULTRATHIN, VESSEL, PIPET, STOPCOCK SIZE	28.0%	8.0%	7.0%
PC0090	EXCLUSIVE: FILTER, VESSEL	10.0%	10.0%	10.0%
PC0110	VWR BRAND: TUBE, PLASTICS, PIPET TRANSFER, BOTTLE (HDPE, SAMPLE, WASH, PC), CONTAINER, PLATE PCR, BEAKER, FUNNEL, PETRI DISH, PCR (TUBE, PLATE), CYLINDER POLYPRO, PIPETTE, SLEEVE PTFE	67.0%	67.0%	67.0%
PC0120	VWR BRAND TUBE (MICRO, GRAD, MCRONT, STRIP, SSPIN, W/CAP, CENT, 50ml), BOTTLE, BEAKER, CAP (INSERT, SILICONE), PLATE PCR, STOPPER PENNY, TEST TUBE, CARBOY LDPE, CASSETTE W, PIPET TRANS, FLASK, EVAPORATING DISH, RACK CRYO	47.0%	47.0%	44.0%
PC0130	VWR BRAND STOPPER, WASH BOTTLE, CARTRIDGE DESCNT, PIPET TRANS, PLATE, SCREW CAP	29.0%	29.0%	24.0%
PC0140	CAP, PIPET TRANSFER, BOTTLE, TUBE, CLOSURE, HISTO PLAS, CRYOELITE, PIPETTE GRAD, SCREW CAP, CASSETTE PROCES/EMBD, REDI-CAP FPE, JAR WIDE, TUBES MICROCENT	55.0%	55.0%	48.0%
PC0150	PLASCTIC BOTTLE (WASH, HDPE, WM, SQUARE..), CAP, FLASK ERLIN, PLATE, TUBE CENT, JAR, VIAL, FUNNEL, CYLINDER GRADUATED, CLOSURE, BEAKER, CASSETTE, PIPET SERO, MICROPLATE 96WELL	62.0%	36.0%	29.3%
PC0160	PLATE, TUBE CENT, TEST TUBES, CAP KIM-KAP, BOTTLE ROLLER, VIAL, TUBES CULT, FLASK ERLINMEYER, FUNNEL, CRYOTUBE, CLOSURE DISP, DISH, CRYOVIAL CLOS, SLIDE CHAMBER	18.0%	18.0%	10.0%
PC0170	EXCLUSIVE PLATE, TUBE, CAP, PCR (PLATE, TUBE, STRP), TEST TUBE, MICROTUBE, STRIP PLATE, CRYO VIAL, PETRI DISH, AXYSAYER CAP, PIPETTE SERO, FLASK, CONTAINER, LID, REAGENT RESERVOIR	60.0%	45.0%	12.0%
PC0180	VWR WATER STERILE LOW ENDOTOXIN, KEPES FREE ACID PLASTIC PAIL, PIPES BUFFER PLASTIC BOTTLE, TRIS HYDROCHLORIDE PLASTIC PAIL	55.0%	55.0%	32.5%
PC0190	VWR BRAND GEL BOX, CASTING SYSTEM, DNA MW, RULER GEL, VERTREL PROTEIN	34.0%	34.0%	32.5%

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0200	VWR BRAND UV TRANSILLUMIN, UV- HANDLAMP, WHITE DUAL, CASTING SET, ALDEHYDES, DUAL UV, MINI BLOT, MINI ELECTROPHORESIS	15.0%	15.0%	15.0%
PC0210	MEDIA LIQUID, TSA, RPMI, LIFTERSIP COVER, WATER CELL, DMEM/HIGH GLUCOSE	47.0%	47.0%	40.0%
PC0220	ANTIBODY, BIOTINYLATED CYCLIN, AGAR, PRECAST GEL, MEDIA MEM, PEPTIDE, AUTOPHAGY APG7L, RECOMBINANT (MOUSE, RAT), PREPGEM STOR, BHI, PHENOL	27.0%	27.0%	21.0%
PC0230	INHIBITOR G-SECRETASE, RABBIT ANTI, AGAR, SIRNA SET, DYLIGHT, PROTEIN KINASE, SALMONELLA H, CLONESMART (LCAMP, HCKAN, HCAMP), PLATE TWINTEC, DNA, SODIUM PHOSPHATE, YEAST EXTRACT	16.0%	16.0%	5.0%
PC0240	LB AGAR, IGG, S. AUREUS, KIT TOTAL, CM GLUC, BIOTIN, DYLIGHT, SODIUM CHLORIDE, C. ALBICANS, HUMAN CDNA, MOUSE IGG, PROTEIN, RAT CDNA, RABBIT-A-SHEEP IGG, POTASSIUM PHOSPHATE	17.0%	17.0%	10.0%
PC0260	VWR BRAND TIP, TUBING, TAPE LAB, THERMOMETER, PIPET TIP, LABEL DOT	64.0%	64.0%	62.0%
PC0270	VWR BRAND TIP, THERMOMETER, LABEL CRYO, PIPETTE, RACK TUBE, TUBING, TAPE, BURET AUTO, BASIN PS	45.0%	45.0%	39.0%
PC0280	VWR BRAND DISPENSER, TAPE, LABEL, PIPET TIPS, TIP, TUBE, TUBING, SOLVENT, RACK, RESERVOIR	20.0%	20.0%	19.0%
PC0290	TUBING, TIP, PIPET, TUBE, REF TIP, CAP STRIP, PIPETTE, FIN PIPTIP	64.0%	52.0%	46.0%
PC0300	TIPS, TUBING, PIPET TIP, PIPETTE BASIC, TUBE, PIPETTOR, FINNTIP, TRANSFERPETTE, DISPENSER, UL FIXED, BURET ONLY, ART TIP	54.0%	33.0%	25.0%
PC0310	PIPETTE, TIP, DISPENSER (TIPS, PUMP, BOTTLE), SYRINGE, PIPET TIP, TUBING, PIPETTOR, OPTIFIX ADAPTER, DISPENSETTE, RESEARCH 8, THREAD	10.0%	10.0%	6.2%
PC0320	EXCLUSIVE TIP, PIPET TIPS, TUBING SILICON, TBG RNFR, PIPETTOR MANUAL, SIL, TIPSTATION, TUBE	55.0%	15.0%	15.0%
PC0340	VWR BRAND CONTAINER, CUBITAINER, HYDROCHLORIC ACID, HYDROGEN PEROXIDE, IODINE MONOCHLORIDE, SILVER NITRATE, SULFURIC ACID	62.5%	62.5%	62.5%
PC0350	VWR BRAND CONDUCTIVITY STANDARD, HYDROGEN PEROXIDE, SOLUTION, SODIUM BORATE, BUFFER	42.0%	42.0%	39.0%
PC0360	VWR BRAND CONDUCTIVITY STANDARD, BASE BOTTLE, ETHANOL	26.0%	26.0%	21.5%
PC0370	SODIUM HYDROXIDE, FORMALIN, ACETONE, ETHANOL, CYTOSEAL XYLENE, HYDROCHLORIC ACID, SULFURIC ACID, MULTICOMPONENT MIXTURE, ACETIC ACID, SILVER NITRATE, CARBON MONOXIDE, BUFFER, WINDEX, NITRIC ACID, SODIUM CHLORIDE, POTASSIUM HYDROXIDE	52.5%	52.5%	52.5%
PC0380	SODIUM HYDROXIDE, HYDROCHLORIC ACID, SULFURIC ACID, ACETIC ACID, CITRIC ACID, SODIUM PHOSPHATE, BUFFER, SODIUM CHLORIDE, PHOSPHORIC ACID, POTASSIUM HYDROXIDE, ETHYL ACETATE, ISOPROPYL ALCOHOL	32.0%	32.0%	28.7%
PC0390	TEST KIT, SODIUM CHLORIDE, SODIUM HYDROXIDE, SULFURIC ACID, ANALYZER PTB, HYDROCHLORIC ACID, PHOSPHORIC ACID, STANDARD VISCOSITY, POLYETHYLENE GLYCOL, POTASSIUM HYDROXIDE, ACETIC ACID	18.0%	18.0%	12.5%

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0400	EXCLUSIVE ALUM OXID, STNLESS STL, AL23 SLD, AL24 TUBE, ACTC ACID, GLD WIRE, ALUM FL, LEAD (II), AL23 INSLATING, SLVR WIRE	10.0%	10.0%	2.0%
PC0420	VWR BRAND COVERALL, LABCOAT, FROCK, APRON, BOOTCOVERS, MASK ALPHAIR	58.0%	58.0%	58.0%
PC0430	VWR BRAND COVERALL, LABCOAT, FROCK, FIRST AID, APRON, BOUFFNT, CARRIER/DISPENSER ACID/SOLV, EARPLUGS, EYEWASH STATION, GOGGLES DIRECT, GOWN, RESPIRATOR N95, SHARPS CNTNR, SLEEVE	35.5%	35.5%	35.5%
PC0440	VWR BRAND SIGN, FIRST AID, MASK MVT, MAT HAZ, SIGNAL, STRIPE	18.5%	18.5%	18.5%
PC0450	COVERALL, SIGN, GLOVE, LABCOAT, APRON, GLASSES, VERSAPRO LRG, FLASHLIGHT, EXTREMEPRO, SAFETY VEST, COAT POLY	44.0%	44.0%	43.0%
PC0460	GLASSES, EYEWEAR SAFETY, LENS REPL, GLOVE, MAT ERGOMAT, BOOT, RESPIRATOR, UVEX GENESIS, ANTISTAT ANTIFATIGUE, COVERALL, LABCOAT UNISEX, DRUM PUMP	25.0%	25.0%	22.0%
PC0470	GAS DETECTOR, FILTRATION, POLYDRM OH, SAFETY GLASSES, SAFETY FRAME, DRUM POLY, PIG MAT, SPILL KIT, SENSOR HYDROGEN, LENS OPTILITE, MONITOR	7.0%	7.0%	6.3%
PC0480	EXCLUSIVE : SIGN, PIPEMARKER PRECOILED, STENCIL LETTER, TAPE REFLECTIVE, LETTER CARD, PLACARD, TAG, CONTAINER LABEL, PANTS BSC, LABEL SHIPPING, COVERALL, MAT, NUMBER CARD	13.0%	13.0%	10.0%
PC0500	VWR BRAND MAT, ADHESIVE MAT, COVERALL, GLOVES (NTRL, LTX), LABCOAT, FROCK, WIPES, APRON, BEARD COVER, BOOTCOVER, BOUFFANT CAP, CLEANROOM MOP	58.0%	58.0%	58.0%
PC0510	VWR BRAND TAPE (VINYL, POLY, WFRBX, GN, HITCK), TUBING PVC, GLOVE, ELBOW TH, ELBOW BARBED, ADAPTER, REDUCER BRB, SWAB, NOTEBOOK, MASK, COVERALL, MAT	45.0%	45.0%	38.0%
PC0520	VWR BRAND BAGS, LINER, ZT SLIDER, GLOVE LATEX, SCRUB SHIRT, MOP FLAT, SCRUB PANT, HIDDEN LINER, CHECK VALVE, NOTEBOOK CLEANROOM	16.3%	16.3%	16.3%
PC0530	GLOVES (NITRILE, LATEX), BAG (FEP, ACLAR), WIPER DURX, CHR, COVERALL, GOWN, SHELF SOLID, LABCOAT UNISEX, TWEEZER, CHAIR ESD, MAT COMFORT, ELBOW KYNAR	55.0%	55.0%	46.0%
PC0540	GLOVE, MAT, COVERALL STRL, TAPE CR, MOP HEAD, WIPE PRESAT, WIPER KNIT, FROCK, SWAB FOAM, TWEEZER, SOLDERINGTIP WELLER, PROWICK A/S	26.0%	26.0%	26.0%
PC0550	TAPE, SOLDERING TIP, NEEDLE, CUTTER, TWEEZER (WAFER, TIP), BAG EVA, DISPENSER PETG, GLOVES (NITRI-KNIT, BUTYL, SURGICAL), WORK-STATN TL, COUPLING INSERT, BRUSH BOTTLE	6.4%	6.4%	6.4%
PC0560	EXCELTA SWTX, APRON, TWEEZER STANDARD, PLIER INS/EXT, CUTTER RELIEVED, PRECISTA IT, GLOVE LEATHER, PROBE CUP, SKLAR KLEEN, PRE, STRIP SHLD, SHEAR CUTTER	10.0%	10.0%	10.0%
PC0580	VWR BRAND BURNER (BUNSEN, TIRRIILL, MEKER), MICROSCOPE	51.0%	51.0%	51.0%
PC0590	VWR BRAND SYMPHONY COND, OBJECTIVE (LWD, INF), REFRIGERATOR, FREEZER, OVEN, BLOCK MODULE, GLOVE CRYOGENIC, INCUBATOR, STIRRER, MICROSCOPE (COMPOUND, STER, STEREO)	37.0%	37.0%	33.0%

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0600	VWR BRAND CIRCULATOR, WATER BATH, PLATFORM DEDIC, SHAKER MODEL, RACK, BLOCK HEATER, OVEN, RECIRC CHILLER, INCUBATOR	26.0%	26.0%	19.0%
PC0610	LAMP, SUPPORT RING, REFRIGERATOR, CAL-PAK, CLAMP, SUPPORT ROD, CORK BORERS	44.0%	44.0%	39.0%
PC0620	TUNG-HALO, WEIGHT SET, LAMP, FREEZER, SIEVE, STIRRER BEARING, BALANCE, ELECTRODE PH, FLOWMTR, PUMP, VACUUM PUMP, BENCH SCALE, SCALE	27.0%	27.0%	23.0%
PC0630	ROTAVAPOR, ADAPTER, ELECTRODE ROSS, HEATING TAPE, HEATING MAT, VACUUM PUMP, GRINDING (BOWL, BALL), PH METER, PH ELECTRODE, CONDENSER, EVAPORATING FLASK, WATER BATH	15.0%	15.0%	11.5%
PC0640	EXCLUSIVE :COMB, GEL WRAP, GEL TRIS-GLYCINE, REFRACTOMETER POCKET, WEIGHT, LAMP, ADAPTER, TBE, KIT TEST, ELECTRODE, BALANCE, SPACER SET, UREA GEL, INOLAB, PREPARATIVE	14.0%	14.0%	10.0%
PC0650	VWR VIAL KT CLR SLIT PTFE, VWR INSERT GLASS, VWR SEAL 11MM PTFE/SILICON	56.5%	56.5%	34.0%
PC0660	VWR SILICA GEL, VWR RED VIALS, STEEL TOE SHOES, AMBER PREC SCREW THREAD VIAL, VWR SCOOP, VWR VIAL KIT	34.0%	34.0%	34.0%
PC0665	THERMOMETER, POCKETMOP POLYSORB, MEMORY LOC USB THERM PROBE, MITTWIPE POLYESTER DOUBLE FOAM	15.4%	15.4%	n/a
PC0670	VWR BRAND CLOSURE, VIALS, SAMPLE PACK	15.5%	15.5%	15.5%
PC0680	FILTER DISC, SEPTA, VIALS (CHROM, GLASS, SCREW, W/CAP), GC COLUMN, LICHROSPIHER, CAP	43.0%	43.0%	40.5%
PC0690	COLUMNS, VIAL KIT, VIALS, TUBING, COLUMN MICROPAK, SYRINGE, SEAL, PLATE, PLUNGER, NEEDLE, FERRULE	22.5%	22.5%	21.5%
PC0700	COLUMN, KIT, CARTRIDGE, ASM, SEAL, CAP, GUARD, ECLIPSE PLUS, VIAL, TUBING	10.0%	10.0%	6.5%
PC0710	COLUMN, KIT, OPTIMIX, CAPS, PLATE, CARTRIDGE, BULK, VIALS, HPS, EPP, TUBE	10.0%	10.0%	10.0%
PC0730	VWR BRAND STOPPER RUBBER, COVERGLASS, FILTER PAPER, BAG, CORKS, CONNECTOR (T.Y.I.), RACK, SLIDE MAILER, SLIDEX, CAP, HYDROMETER SP, THERMOMETER, STIR BAR, PESTLE	68.5%	68.5%	68.5%
PC0740	VWR BRAND THERMOMETER ASTM, SIEVE, HYDROMETER SP, RACK, BAG BIO, SPATULA PVC, FORCEPS SRT, CRUCIBLE COVER, CRUCIBLE NICKEL REGULATOR HP, SLIDE INKJET, CLAMP	44.0%	44.0%	42.5%
PC0750	VWR BRAND THERMOMETER DIAL, COMB, TONGS CRUC, BAG BIO, PROBE, CLAMP, NOTEBOOK GRID, NOTEBOOK LATEX, TIMER, PLATE GL	20.5%	20.5%	20.5%
PC0760	FILTER, SIEVE, BRUSH FLASK, O-RING VITON, BAG ZIPLOCK, CLAMP SNAPPER, SPATULA MICRO, FORCEPS, PLAC MIC, SLIDE COLORFRST, RACK FREEZER, SCISSORS, LABEL TT	48.5%	48.5%	48.5%
PC0770	FILTER, GASKET, RACK TEST, RACK ACETAL, COUPLER, TEST PAPER, TAPE CR, LABEL, BAG WHIRLPAK, SYRINGE FILTER, SHELF TRIPLE, STOPPER VERSILIC, BRUSH VAT, REGULATOR DIA, CART UTL	62.0%	31.5%	29.5%

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0780	FILTER PAPER, BAG STATIC, BAG ECO, SYRINGE SAFETY, GASKET, MEMBRANE TURBO, CARTRIDGE FILTER, BASKET SHAFT, TAPE CR, RACK CRYOGENIC, X-RAY FILM, NEEDLE DISP.	37.0%	15.5%	13.0%
PC0790	EXCLUSIVE : FILTER, SCISSOR, SCREWDR, TIP SOLDER, FORCEP STRL, BLADE SCD, PLIER, NUTDRIVER HOLLOW, FLTR CN, NEEDLEHOLDER, WRENCH, TOOL SET	14.0%	14.0%	10.0%
PC0810	VWR BRAND BIO BAG, CONTAINER, HISTOLOGY XYLENE, ISOPROPYL ALCOHOL, REAGENT ALCOHOL	52.0%	52.0%	50.5%
PC0820	VWR BRAND MESH BIOPSY, CONTAINER SYSTEM, PREM BIOPSY, SHARPS CONT, EMBED CASSETTE, PREMIUM CASSETTE	33.0%	33.0%	31.0%
PC0830	VWR BRAND BASE MOLD, BUFFER, REAGENT, EMBED CASSETTE, HEMATOXYLIN, MICROTOME	14.5%	14.5%	14.5%
PC0840	SYRINGE, HYPO NEEDLE, TISSUE CASSETTE, IV CATH, CONTAINER SHARPS, BCS, TUBE	42.0%	42.0%	38.5%
PC0850	CAGE BODY, SYRINGE GLASS, CONTROL SLIDE, HYPO NEEDLE, TUBE, CAGE LID, CASSETTE, SBC SET, SYR A/S, MAGNIFYING LPE, FILTER SAMPLER, RAISED FLOOR	24.0%	24.0%	16.5%
PC0860	SHARPS COLL, SUTURE, BD ECLIPSE, CLARITY DOA, SYRINGE NEEDLE, SWAB FLOCKED, SLIDES, SYRINGE INSULIN, CLARITY URINE, CLARITY HCG	10.0%	10.0%	6.5%
PC0870	EXTENSION SET, AUTOMIX, BLOOD (BAG, SOLUTION, WARMING), CONTAINER, CUP, DRUG RESERVOIR, EVACUATED CONTAINER, INTERLINK, STOPCOCK, TRANSFER SET	10.0%	10.0%	10.0%
PC0890	VWR BRAND SHELF STARTER, SHELF ADD-ON, CART, SHELF WIRE	40.7%	40.7%	40.7%
PC0900	VWR BRAND SHELF, AMC, CART TOP, BASE UNIT, SH STARTER, STORAGE OVERHEAD, PANEL FINISHED, WALL UNIT, COLUMN, BRACKET SHLF	43.0%	43.0%	33.2%
PC0910	VWR BRAND CABINET, COUNTER, REFRIGERATOR FREEZER, SHELF SLOT, UC WASH-DRI RINSE	16.7%	16.7%	16.7%
PC0920	APN, ADD-ON, SLIDE GL, SWING GLID, CABINET STORAGE, SHELF, CHAIR, STARTER, ZINC STARTER	38.7%	38.7%	38.7%
PC0930	SHELF, TABLE, CABINET, CART, WORKTABLE, POST, LAB TABLE, HOOD, FAUCET DECK	30.0%	30.0%	28.7%
PC0940	BASE POLYPROLABS, CABINET, NORLAKE, WORKBENCH, WALL, STATION, XPERT NANO, BULK POWDER	11.0%	11.0%	5.7%
PC0950	EXCLUSIVE : WORKSTATION TABLE, PCR WORKSTATION	10.0%	10.0%	10.0%
PC0955	ALL OTHER: CYCTINE DIHYDROCHLORIDE HDPE BOTTLE, HYPOXANTHINE DISODIUM PLASTIC PAIL, VWR CR NOTEBOOKS	55.4%	55.4%	40.4%
PC0970	ALL OTHER: ABSORBANT GP, BENZYL ALCOHOL, GLOVE, TUBE CULT, VIAL CHROM	40.4%	40.4%	40.4%
PC0980	ALL OTHER: PLASTIC, ANTI VIBRATION GLOVES, BOTTLE MILK, CITRIC ACID, COWHIDE GLOVE, DRV VB+T, EARMUFF CUSHIONS, GLOVES MATERIAL, ICP-MS INT, SHIPPER SEASON	23.4%	23.4%	23.4%
PC0990	OTHER BRANDED: ASSAY GALACTOSAIDASE, BUFFER RBC, DIALYSIS ENHANCER, NORFLOXICIN, RESIN, RNA ISOLATION, TIMENTIN	13.5%	13.5%	5.4%

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC1000	OTHER EXCLUSIVE : GLOVE 1/2 FINGER, GLOVE A/V, GLOVE FINGERLESS, GLOVE LIFTER'S, GLOVE MESH-BACK, SIGN, TB RK	10.0%	10.0%	10.0%
PC1020	LOW VOLUME ITEMS:RABBIT POLYCLONAL, MOUSE MONOCLONAL, HPLC COL, COLUMN HPLC, GOAT ANTI-MOUSE, SHEEP BLD, RAT DIET, PURIFIED ANT-HMN, PE ANT-HMN, ALEXA FLR, CARTRIDGE PRO, BIOTIN ANT-MSE, FITC ANT-HMN, PUR ANT-HM, LEAF PURIFIED, RECOMBINANT HMN, FLASK HW	2.0%	2.0%	2.0%
PC1030	NO DISCOUNT COURTESY ITEMS: MARKETSOURCE, GLSY CRBN, GUARD CARTRIDGE, GRPHTe PWR, ALUM DISH, NCKL BEAKER, QUARTZ TUBNG, ZIRC CVR, PTFE BEAKER, SODIUM STEARYL, HYDRN PURIFIER;MODEL, MAGNESIUM GLUCONATE, CALCIUM PANTOTH, KIT MARVEL, MIXER CLMP	0.0%	0.0%	0.0%
PC1040	TUBING BOROSIL, CENTER OF GRAVITY KIT, RECTANGULAR BLOCK, HIGH VACUUM PUMP EXHAUST FILTER, PERIODIC TABLE, TI-84 PLUS CE, WHITE SAND, SOLUTIONS, ROCKET ENGINE, DIALYSIS TUBING, WHITE GLUE	33.0%	33.0%	n/a
PC1050	MODEL SKELETON, SOFTWARE, DUAL PURPOSE SCOPE, SIMULATOR ULTRASOUND, COMMON JELLYFISH, COMPARTMENT TRAY, GRAPHITE, CALCITE, MICROSLIDE, LIVE ANT FARM, LEAF IDENTIFICATION KIT	15.0%	15.0%	n/a
PC1060	HYBRID SYSTEM MODEL, CHEMISTRY LABQUEST, CRIMINALIST KIT, HOLDER TUBE, TRIUMPH BOARD PROJECTOR, MICROWAVE OPTICS, EYE EXAMINATION SIMULATOR, QUARTZ-AMETHYST	0.0%	0.0%	n/a
PC1070	NON-CATALOG EQUIPMENT AND INSTRUMENTATION	Cost + 11.11%	Cost + 11.11%	n/a
PC1080	NON-CATALOG SUPPLIES, APPARATUS, CHEMICALS, CONSUMABLES	Cost + 21.95%	Cost + 21.95%	n/a
Should any product's price falls below +11% gross margin, as a result of the application of discounts contained herein, then the customer's net price shall be equal to VWR's sales cost plus 12.36%..				
Note: VWR agrees to extend to the State of Idaho, NASPO ValuePoint, and any Participating Entity, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, as it may become available. When this lower pricing exists, it shall be governed by the terms and effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to these discounts..				

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
10805-154	CS	COTTON SWAB TIP STRL 6IN PK100	84.06	76.52
12578-121	PK	VWR PAPER WEIGHING 3X3IN PK500	16.07	12.88
12578-165	PK	VWR PAPER WEIGHING 4X4IN PK500	15.18	13.12
12578-201	PK	VWR PAPER WEIGHING 6X6 PK500	24.00	20.66
14672-200	CS	VWR PASTEUR PIPET 5.75INCS1000	61.01	57.72
14672-380	CS	VWR PASTEUR PIPET 9IN CS1000	58.67	52.65
14673-010	CS	VWR PIPET PAST 5-3/4IN CS1000	55.25	52.25
14673-043	CS	VWR PIPET PASTEUR 9IN CS1000	90.64	62.39
20170-012	PK	VWR TUBE PCR FLTCP .2ML PK1000	37.46	31.17
21008-178	CS	VWR TUBE PP ST GRD 50ML CS500	200.15	161.93
21008-216	CS	VWR TUBE CNTRF STRL 15ML CS500	127.47	103.48
21008-242	CS	VWR CENTRIFUGE TUBE 50ML CS500	121.01	110.21
21008-940	CS	TUBE CENTRIFUGE PP 50ML CS500	233.50	211.71
21905-026	CS	KIMWIPES 4.4X8.4 1PLY PK280	199.92	122.43
21905-049	CS	KIMWIPES 14.7X16.6 1PLY PK140	139.73	99.69
21909-654	PK	SCALPEL DISPOSABLE #10 PK10	16.71	11.74
23226-589	EA	VWR CONDUCTVTY STANDRD 100UMHO	19.70	19.05
25373-100	CS	PETRI DISH STRL 100X15MM CS500	123.59	106.89
25384-088	CS	VWR PETRI DISH 100X15MM CS500	92.43	59.45
25384-090	CS	VWR PETRI DISH 60X15MM CS500	65.25	61.42
25384-302	CS	VWR PETRI DISH 100X15MM CS500	89.98	62.56
25384-342	CS	VWR PETRI DISH 100X15MM CS500	89.88	67.32
25388-581	PK	PETRI DISH STERILE 50MM PK500	120.02	116.12
25608-964	PK	BLADE ACCU-EDGE MICROTOME PK50	104.92	104.92
28145-477	CS	VWR SYRINGE FILTER .2UM CS50	46.93	42.60
28145-481	CS	VWR SYRINGE FILTER 0.45UM CS50	47.95	43.94
28145-491	CS	VWR SYRINGE FILTER 0.2UM CS100	71.91	61.83
28145-501	CS	VWR SYRINGE FILTER .2UM CS50	47.95	41.69
28150-190	PK	FILTER TYPE A/E 1UM GLFBR 47MM DM PK100	47.27	40.42
28496-886	PK	FILTER GLASS 4.7CM PK100	33.87	33.87
28496-955	PK	FILTER GLS MCR-FB 11CM PK100	87.30	87.30
32916-500	CS	GLOVES 7.5MIL LATEX MED PK100	121.46	87.43
32916-502	CS	GLOVES 7.5MIL LATEX LRG PK100	121.46	87.43
32916-530	CS	LATEX GLOVE EVOLUTION XS PK100	121.59	83.79
32916-532	CS	GLOVES EVOLUTION LTX SM PK100	121.59	83.79
32916-534	CS	GLOVES EVOLUTION LTX MD PK100	121.59	83.79
32916-536	CS	GLOVES EVOLUTION LTX LG PK100	121.59	83.79
32916-634	CS	GLOVES PWDRFR LATEX SML PK100	108.01	74.00
32916-636	CS	GLOVES PWDRFR LATEX MED PK100	108.01	74.00
32916-662	CS	GLOVES SUPRENO SE MD NTR PK100	118.94	90.60
32933-970	CS	GLOVE NITR PF PURP 12IN S PK50	116.27	110.23

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
32933-972	CS	GLOVE NITR PWD FR 12IN MD PK50	116.27	110.23
32934-078	CS	GLOVE XMTN NITRILE SM PURPLE 9.5IN PK100	124.86	123.19
32934-080	CS	GLOVE XMTN NITRILE M PURPLE 9.5IN PK100	123.47	123.19
32934-082	CS	GLOVE XMTN NITRILE LR PURPLE 9.5IN PK100	123.47	123.19
34111-705	EA	BUFFER TSAB II SUPPLY IN PL BTL 3.8L	131.54	124.55
40101-346	CS	VWR GLOVE NTRL PWD FR MED PK100	190.11	132.00
40101-348	CS	VWR GLOVE NITRILE PF LRG PK100	190.11	132.00
414004-429	CS	VWR GLOVE LATEX PF S PK100	97.85	73.08
414004-430	CS	VWR GLOVE LATEX PF M PK100	97.85	73.08
414004-431	CS	VWR GLOVE LATEX PF L PK100	97.85	73.08
47729-566	CS	VWR TUBES CULT DSP 6X50 CS2000	89.15	48.76
47729-568	CS	VWR TUBE CULT 10X75 CS1000	30.95	30.48
47729-570	CS	VWR TUBE CLTBORO 12X75 CS1000	34.74	30.85
47729-572	CS	VWR CULTURE TUBE 13X100 CS1000	42.09	36.35
47729-576	CS	VWR TUBES CULTURE 14ML CS1000	57.39	43.10
47729-578	CS	VWR TUBES CULT 16X125 CS1000	65.59	64.36
47729-580	CS	VWR TUBES CULT 16X150 CS1000	69.09	55.98
47729-584	CS	VWR TUBES CULT 20X150 CS500	83.66	62.63
47745-096	CS	EPTIPS FILTR 50-1000UL PCR CLN	164.55	140.51
47745-180	CS	TIPS PIPET EPI 0.1-5ML CS500	102.29	83.78
52857-110	CS	LABSOAKER STD 18IN X20IN MA	187.23	178.03
52857-120	CS	LAB TABLE SOAKER VERSIDRY CS2	205.65	155.41
52877-310	PK	VWR LAB MARKER FINE BLK PK10	18.89	17.36
53283-800	CS	VWR TUBES CULT 13X100 CS1000	218.57	150.86
53283-804	CS	VWR TUBES CULT 16X125MM CS1000	376.48	163.11
55411-050	PK	VWR RAZOR BLADES #9 PK100	12.63	10.67
56617-801	PK	VWR BOX GLASS DISP FLOOR PK6	38.00	27.97
56617-804	PK	VWR BOX GLASS DISP BENCH PK6	25.61	22.92
58816-121	EA	VWR VORTEXER MINI 120V	264.90	193.93
62344-641	EA	VWR ALARM TIMER 4-CHANNEL	23.28	21.23
66130-430	EA	POLYSEED INOCULUM BL 50 CAPS	113.82	93.83
82003-820	CS	VWR WIPERS 11.4X21.3CM PK280	116.91	106.80
82024-554	PK	VWR BULBS LATEX 2ML PK72	28.19	25.31
82026-424	CS	VWR GLOVE NITRILE PF S PK100	73.86	70.00
82026-424	PK	VWR GLOVE NITRILE PF S PK100	9.50	7.00
82026-426	CS	VWR GLOVE NITRILE PF M PK100	73.86	70.00
82026-426	PK	VWR GLOVE NITRILE PF M PK100	9.50	7.00
82026-428	CS	VWR GLOVE NITRILE PF L PK100	73.86	70.00
82026-428	PK	VWR GLOVE NITRILE PF L PK100	9.50	7.00
82026-430	CS	VWR GLOVE NITRILE PF XL PK100	73.86	70.00
82026-430	PK	VWR GLOVE NITRILE PF XL PK100	9.50	7.00

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
82050-482	CS	PIPETTE SEROL STER 10ML CS200	72.75	36.86
82050-842	CS	PLATE 6WELL PS TC CS100	154.98	79.35
82050-856	CS	FLASK TC FILTER CP 250ML CS120	259.07	113.60
82050-916	CS	DISH 100X20MM TC-TREATED CS360	329.63	99.38
82051-182	CS	PIPETTE SEROL 25ML PS ST CS200	143.39	82.73
83007-376	PK	VWR TIP BLUE 1000UL UF PK1000	26.98	24.29
87003-294	CS	VWR TUBE MICROCENT 1.7ML PK500	133.44	113.61
87003-294	PK	VWR TUBE MICROCENT 1.7ML PK500	15.89	13.08
89004-368	CS	VWR TUBE 15ML STERILE CS500	83.14	79.91
89022-320	CS	VWR PETRI DSH100X15 MEDIACS500	65.45	56.33
89038-268	CS	VWR GLOVE SFT NITR PF S PK100	69.56	64.00
89038-270	CS	VWR GLOVE SFT NITR PF M PK100	69.56	64.00
89038-270	PK	VWR GLOVE SFT NITR PF M PK100	8.53	6.40
89038-272	CS	VWR GLOVE SFT NITR PF LG PK100	69.56	64.00
89038-968	CS	VWR PETRI DISH FULL STCK CS600	72.70	63.14
89039-656	CS	VWR TUBE CENT 50ML FC B CS500	89.95	75.58
89039-658	CS	VWR TUBE CENT 50ML FC R CS500	109.41	81.08
89039-664	CS	VWR TUBE CENT 15ML FC B CS500	77.80	64.25
89039-666	CS	VWR TUBE CENTRIFUGE 15ML CS500	94.29	68.44
89079-470	CS	VWR TIP FLEXTOP 1250UL PK480	150.35	100.20
89097-920	CS	VWR TAPE RAINBOW 1/2X500IN CS24	52.51	51.17
89097-990	CS	VWR TAPE ASSRT 3/4X500IN CS16	52.92	52.92
89098-062	CS	VWR TAPE ASSORTMNT 1X500IN CS12	52.51	49.00
89106-752	CS	VWR WEIGHING DISH 2.5X2INCS500	31.91	25.50
89106-766	CS	VWR BOAT WEIGH 100ML WHT CS500	41.32	34.62
89106-770	CS	VWR WEIGHING BOAT LG CS500	73.05	70.73
89130-888	CS	VWR PIPETTE SERO 10ML PL CS200	39.43	34.25
89130-896	CS	VWR PIPETTE SERO 5ML PR CS200	35.25	26.30
89130-898	CS	VWR PIPETTE SERO 10ML PR CS200	38.12	27.62
89130-900	CS	VWR PIPETTE SERO 25ML PR CS200	82.44	67.01
89130-902	CS	VWR PIPETTE SERO 50ML PR CS100	143.42	89.55
89130-910	CS	VWR PIPETTE SERO BU 10ML CS500	89.29	68.49
89140-216	PK	CLINITEK MICROALBUIN STRIP 25	126.89	117.38
90001-282	CS	TSA II W/5% SHEEP BLOOD CS100	50.81	37.45
90001-770	EA	LAURYL TRYPTOSE BROTH 500G	92.89	83.50
94001-368	CS	GLOVE BLACK PF NITRILE M PK100	114.10	79.04
94001-370	CS	GLOVE BLACK PF NITRILE L PK100	114.10	79.04
97000-586	CS	VWR CUVETTES PS S-MCRO CS500	41.72	38.63
97009-590	PK	VIAL COD DIGESTION HR PK150	199.78	183.14
BDH0190-20L	EA	BDH BUFFER PH 10 BLUE 20L	71.67	52.00
BDH0194-20L	EA	BDH BUFFER PH 7 YELLOW 20L	84.34	52.00

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
BDH0198-20L	EA	BDH BUFFER PH 4 RED 20L	73.47	52.00
BDH1101-4LP	CS	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	78.87	70.19
BDH1135-4LP	CS	BDH METHANOL ACS GRD POLY BTL 4L F/HIST	48.58	43.95
BDH1156-4LP	CS	BDH REAGENT ALC 200P ACS GRDE POLY BTL4L	130.09	111.91
BDH35309.606	PK	BDH PH TEST STRIP UNIVERSAL RANGE 0-14	44.68	44.38
BDH5018-500ML	EA	BDH BUFFER REF STD PH4 RED 500ML	18.27	12.00
BDH5022-4L	EA	BDH BUFFER REF STD PH4 RED 4L	58.77	30.00
BDH5046-500ML	EA	BDH BUFFER REF STD PH7 YELLOW 500ML	14.52	12.00
BDH5050-4L	EA	BDH BUFFER REF STD PH7 YELLOW 4L	63.58	30.00
BDH5072-500ML	EA	BDH BUFFER REF STD PH10 BLUE 500ML	27.96	12.00
BDH5074-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	36.66	30.00
BDH5076-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	48.82	30.00
BJ010-4	CS	ACETONE 4L	539.42	142.35
BJ300-4	CS	DICHLOROMETH W/CYCLOHEXENE 4L	522.67	164.27
BJGC299-4	CS	DICHLOROMETHANE 4L	548.32	289.11
EM-MX0475-1	CS	METHANOL ACS HPLC 99.8% MIN 4L	204.26	111.80
IR249-1000	CS	BOTTLE AMB W/TEF CLOS 1L CS12	46.57	34.15

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
VWR INTERNATIONAL, LLC**

**EXHIBIT B
Scope of Work**

PROJECT

Purchase of laboratory equipment and supplies on an as needed basis.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
VWR INTERNATIONAL, LLC**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation is provided in the Laboratory Equipment and Supplies ADSP016-135417.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$50,000 annually or \$250,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

See attached pricing and discount form.

Summary of VWR's Pricing Offer

Enhanced Discount Schedule (9.16.2; 9.16.4)

Included within this Cost Proposal are VWR's enhanced standard discounts for a FULL LINE supplier (Band 1) offer. The discount schedule includes new manufacturers to VWR's broad product portfolio, as well as includes discounts for VWR's science education products. Our impact analysis of the proposed discounts compared to the current discounts (under a contract award) would yield additional cost savings of between 7-9%, based upon the most recent twelve months of purchase history for all NASPO participants.

VWR was careful to include the Discount Category in completing Attachment D. We included this information to insure the item prices included in Attachment D are auditable to our offer.

Volume Discount (9.16.6)

VWR agrees to offer an additional discount on high volume purchases. VWR's sales representatives will quote additional discount of not less than 3% greater than the standard discount available for a single catalog item, or a large project purchase (catalog products required for new lab start up, renovation, etc.) and valued in excess of \$10,000.

Additional Discounts (9.16.6)

High Volume Consumables Pricing

Continuing the practice that VWR began in the second year of the expiring NASPO agreement, we agree to conduct an annual review of the aggregated product usage from all participating states under an award, and establish fixed net prices at pricing levels below the standard discounts for those items for the next year. This list would become firm fixed priced items, frozen for twelve (12) months, and limited to approximately 100 of the items ordered most frequently by ordering entities. Included within this Cost Proposal is the most recent list of high volume products, which was submitted in July 2015 and prior to the release of the RFP, and with pricing updated for 2016. These prices will remain through the first annual term of any award.

It is important to note that VWR incorporated the **net pricing** reflected in this offer in the representative sample item list, submitted as Attachment D to the RFP, as well as noted the Discount Category in completing the Excel worksheet. Where items from the representative sample item list were part of the High Volume Consumables list that was net priced in July 2015, and extended under the current offer, we have noted (NET) beside the "PCXXXX" code for evaluation purposes. We are careful to point this out to insure the prices included in Attachment D are auditable to our offer.

Non-catalog Product Pricing

Through this Cost Proposal VWR provides a fully auditable pricing methodology for non-catalog supplies, equipment, and instrumentation within the scope of the RFP. VWR would continue to absorb the cost of shipping these non-catalog items, as well as reporting and paying all state and NASPO administrative fees associated with the purchases.

Category of Non-catalog Products	Pricing Method
Instruments & Equipment	VWR cost + 11.11%
Apparatus, Supplies, and Consumables	VWR cost + 21.95%

Special Manufacturer Promotional Pricing

Continuing another practice that VWR began in the expiring NASPO agreement, we agree to seek out, on behalf of the State of Idaho, NASPO ValuePoint, and all Participating States, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, during the term of any award. Special/promotional pricing will coincide with the effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to the item's standard discounts.

Manufacturers and suppliers who have already agreed to extend to the State of Idaho, NASPO ValuePoint, and all Participating States during the first annual term of an award are shown below.



DISCOUNT SCHEDULE FOR STATE OF IDAHO/NASPO VALUEPOINT RFP

Contract Pricing Coding	Types of Products In PC Code, Not limited to:	DISCOUNT (Standard UOM)	DISCOUNT (Case)	Prior Discount
PC0030	VWR BRAND BOTTLE, CULTURE TUBES, JAR, PIPET, ICE PAN, MICROPIPET, VIAL, FUNNEL, TUBES	65.0%	65.0%	62.0%
PC0040	VWR BRAND FLASK, VIAL, CAP, FUNNEL, BEAKER, TUBE, BOTTLES, CYLINDER, DISH, JUG, CRUCIBLE	43.0%	43.0%	37.5%
PC0050	VWR CAP, COVERGLASS, DISTILLING FLASK, JAR, WORKSTATION, SUPPORT STAND, BOTTLES	22.0%	22.0%	20.0%
PC0060	BOTTLE, FLASK, COLUMN CHROM, ADAPTER VAC, GALSS JOINTS, JAR, TUBE, FUNNEL, VIAL, CONDENSER, CUBITAINER	48.0%	48.0%	45.0%
PC0070	FLASK, FUNNEL, ADAPTER, BOTTLE, TUBE, VIAL, CYLINDER, CONDENSER REFLUX, FLASK, PIPET, STOPPER	54.0%	32.0%	25.4%
PC0080	FLASK, TUBE, BOTTLE, VIAL, NMR TUBE, BEAKER GRIFFIN, VALVE SIZE, 5MM ULTRATHIN, VESSEL, PIPET, STOPCOCK SIZE	28.0%	8.0%	7.0%
PC0090	EXCLUSIVE: FILTER, VESSEL	10.0%	10.0%	10.0%
PC0110	VWR BRAND: TUBE, PLASTICS, PIPET TRANSFER, BOTTLE (HDPE, SAMPLE, WASH, PC), CONTAINER, PLATE PCR, BEAKER, FUNNEL, PETRI DISH, PCR (TUBE, PLATE), CYLINDER POLYPRO, PIPETTE, SLEEVE PTFE	67.0%	67.0%	67.0%
PC0120	VWR BRAND TUBE (MICRO, GRAD, MCRCNT, STRIP, SSPIN, W/CAP, CENT, 50ml), BOTTLE, BEAKER, CAP (INSERT, SILICONE), PLATE PCR, STOPPER PENNY, TEST TUBE, CARBOY LDPE, CASSETTE W, PIPET TRANS, FLASK, EVAPORATING DISH, RACK CRYO	47.0%	47.0%	44.0%
PC0130	VWR BRAND STOPPER, WASH BOTTLE, CARTRIDGE DESCNT, PIPET TRANS, PLATE, SCREW CAP	29.0%	29.0%	24.0%
PC0140	CAP, PIPET TRANSFER, BOTTLE, TUBE, CLOSURE, HISTO PLAS, CRYOELITE, PIPETTE GRAD, SCREW CAP, CASSETTE PROCES/EMBD, REDI-CAP FPE, JAR WIDE, TUBES MICROCENT	55.0%	55.0%	48.0%
PC0150	PLASCTIC BOTTLE (WASH, HDPE, WM, SQUARE..), CAP, FLASK ERLIN, PLATE, TUBE CENT, JAR, VIAL, FUNNEL, CYLINDER GRADUATED, CLOSURE, BEAKER, CASSETTE, PIPET SERO, MICROPLATE 96WELL	62.0%	36.0%	29.3%
PC0160	PLATE, TUBE CENT, TEST TUBES, CAP KIM-KAP, BOTTLE ROLLER, VIAL, TUBES CULT, FLASK ERLINMEYER, FUNNEL, CRYOTUBE, CLOSURE DISP, DISH, CRYOVIAL CLOS, SLIDE CHAMBER	18.0%	18.0%	10.0%
PC0170	EXCLUSIVE PLATE, TUBE, CAP, PCR (PLATE, TUBE, STRP), TEST TUBE, MICROTUBE, STRIP PLATE, CRYO VIAL, PETRI DISH, AXYSAYER CAP, PIPETTE SERO, FLASK, CONTAINER, LID, REAGENT RESERVOIR	60.0%	45.0%	12.0%
PC0180	VWR WATER STERILE LOW ENDOTOXIN, KEPES FREE ACID PLASTIC PAIL, PIPES BUFFER PLASTIC BOTTLE, TRIS HYDROCHLORIDE PLASTIC PAIL	55.0%	55.0%	32.5%
PC0190	VWR BRAND GEL BOX, CASTING SYSTEM, DNA MW, RULER GEL, VERTREL PROTEIN	34.0%	34.0%	32.5%

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PC0200	VWR BRAND UV TRANSILLUMIN, UV- HANDLAMP, WHITE DUAL, CASTING SET, ALDEHYDES, DUAL UV, MINI BLOT, MINI ELECTROPHORESIS	15.0%	15.0%	15.0%
PC0210	MEDIA LIQUID, TSA, RPMI, LIFTERSIP COVER, WATER CELL, DMEM/HIGH GLUCOSE	47.0%	47.0%	40.0%
PC0220	ANTIBODY, BIOTINYLATED CYCLIN, AGAR, PRECAST GEL, MEDIA MEM, PEPTIDE, AUTOPHAGY APG7L, RECOMBINANT (MOUSE, RAT), PREPEM STOR, BHI, PHENOL	27.0%	27.0%	21.0%
PC0230	INHIBITOR G-SECRETASE, RABBIT ANTI, AGAR, SIRNA SET, DYLIGHT, PROTEIN KINASE, SALMONELLA H, CLONESMART (LCAMP, HCKAN, HCAMP), PLATE TWINTEC, DNA, SODIUM PHOSPHATE, YEAST EXTRACT	16.0%	16.0%	5.0%
PC0240	LB AGAR, IGG, S. AUREUS, KIT TOTAL, CM GLUC, BIOTIN, DYLIGHT, SODIUM CHLORIDE, C. ALBICANS, HUMAN CDNA, MOUSE IGG, PROTEIN, RAT CDNA, RABBIT-A-SHEEP IGG, POTASSIUM PHOSPHATE	17.0%	17.0%	10.0%
PC0260	VWR BRAND TIP, TUBING, TAPE LAB, THERMOMETER, PIPET TIP, LABEL DOT	64.0%	64.0%	62.0%
PC0270	VWR BRAND TIP, THERMOMETER, LABEL CRYO, PIPETTE, RACK TUBE, TUBING, TAPE, BURET AUTO, BASIN PS	45.0%	45.0%	39.0%
PC0280	VWR BRAND DISPENSER, TAPE, LABEL, PIPET TIPS, TIP, TUBE, TUBING, SOLVENT, RACK, RESERVOIR	20.0%	20.0%	19.0%
PC0290	TUBING, TIP, PIPET, TUBE, REF TIP, CAP STRIP, PIPETTE, FIN PIPTIP	64.0%	52.0%	46.0%
PC0300	TIPS, TUBING, PIPET TIP, PIPETTE BASIC, TUBE, PIPETTOR, FINNTIP, TRANSFERPETTE, DISPENSER, UL FIXED, BURET ONLY, ART TIP	54.0%	33.0%	25.0%
PC0310	PIPETTE, TIP, DISPENSER (TIPS, PUMP, BOTTLE), SYRINGE, PIPET TIP, TUBING, PIPETTOR, OPTIFIX ADAPTER, DISPENSETTE, RESEARCH 8, THREAD	10.0%	10.0%	6.2%
PC0320	EXCLUSIVE TIP, PIPET TIPS, TUBING SILICON, TBG RNFR, PIPETTOR MANUAL, SIL, TIPSTATION, TUBE	55.0%	15.0%	15.0%
PC0340	VWR BRAND CONTAINER, CUBITAINER, HYDROCHLORIC ACID, HYDROGEN PEROXIDE, IODINE MONOCHLORIDE, SILVER NITRATE, SULFURIC ACID	62.5%	62.5%	62.5%
PC0350	VWR BRAND CONDUCTIVITY STANDARD, HYDROGEN PEROXIDE, SOLUTION, SODIUM BORATE, BUFFER	42.0%	42.0%	39.0%
PC0360	VWR BRAND CONDUCTIVITY STANDARD, BASE BOTTLE, ETHANOL	26.0%	26.0%	21.5%
PC0370	SODIUM HYDROXIDE, FORMALIN, ACETONE, ETHANOL, CYTOSEAL XYLENE, HYDROCHLORIC ACID, SULFURIC ACID, MULTICOMPONENT MIXTURE, ACETIC ACID, SILVER NITRATE, CARBON MONOXIDE, BUFFER, WINDEX, NITRIC ACID, SODIUM CHLORIDE, POTASSIUM HYDROXIDE	52.5%	52.5%	52.5%
PC0380	SODIUM HYDROXIDE, HYDROCHLORIC ACID, SULFURIC ACID, ACETIC ACID, CITRIC ACID, SODIUM PHOSPHATE, BUFFER, SODIUM CHLORIDE, PHOSPHORIC ACID, POTASSIUM HYDROXIDE, ETHYL ACETATE, ISOPROPYL ALCOHOL	32.0%	32.0%	28.7%
PC0390	TEST KIT, SODIUM CHLORIDE, SODIUM HYDROXIDE, SULFURIC ACID, ANALYZER PTB, HYDROCHLORIC ACID, PHOSPHORIC ACID, STANDARD VISCOSITY, POLYETHYLENE GLYCOL, POTASSIUM HYDROXIDE, ACETIC ACID	18.0%	18.0%	12.5%

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PC0400	EXCLUSIVE ALUM OXID, STINLESS STL, AL23 SLD, AL24 TUBE, ACTC ACID, GLD WIRE, ALUM FL, LEAD (II), AL23 INSLATING, SLVR WIRE	10.0%	10.0%	2.0%
PC0420	VWR BRAND COVERALL, LABCOAT, FROCK, APRON, BOOTCOVERS, MASK ALPHAIR	58.0%	58.0%	58.0%
PC0430	VWR BRAND COVERALL, LABCOAT, FROCK, FIRST AID, APRON, BOUFFNT, CARRIER/DISPENSER ACID/SOLV, EARPLUGS, EYEWASH STATION, GOGGLES DIRECT, GOWN, RESPIRATOR N95, SHARPS CNTNR, SLEEVE	35.5%	35.5%	35.5%
PC0440	VWR BRAND SIGN, FIRST AID, MASK MVT, MAT HAZ, SIGNAL, STRIPE	18.5%	18.5%	18.5%
PC0450	COVERALL, SIGN, GLOVE, LABCOAT, APRON, GLASSES, VERSAPRO LRG, FLASHLIGHT, EXTREMEPRO, SAFETY VEST, COAT POLY	44.0%	44.0%	43.0%
PC0460	GLASSES, EYEWEAR SAFETY, LENS REPL, GLOVE, MAT ERGOMAT, BOOT, RESPIRATOR, UVEX GENESIS, ANTISTAT ANTIFATIGUE, COVERALL, LABCOAT UNISEX, DRUM PUMP	25.0%	25.0%	22.0%
PC0470	GAS DETECTOR, FILTRATION, POLYDRM OH, SAFETY GLASSES, SAFETY FRAME, DRUM POLY, PIG MAT, SPILL KIT, SENSOR HYDROGEN, LENS OPTILITE, MONITOR	7.0%	7.0%	6.3%
PC0480	EXCLUSIVE : SIGN, PIPEMARKER PRECOILED, STENCIL LETTER, TAPE REFLECTIVE, LETTER CARD, PLACARD, TAG, CONTAINER LABEL, PANTS BSC, LABEL SHIPPING, COVERALL, MAT, NUMBER CARD	13.0%	13.0%	10.0%
PC0500	VWR BRAND MAT, ADHESIVE MAT, COVERALL, GLOVES (NTRL, LTX), LABCOAT, FROCK, WIPES, APRON, BEARD COVER, BOOTCOVER, BOUFFANT CAP, CLEANROOM MOP	58.0%	58.0%	58.0%
PC0510	VWR BRAND TAPE (VINYL, POLY, WFRBX, GN, HITCK), TUBING PVC, GLOVE, ELBOW TH, ELBOW BARBED, ADAPTER, REDUCER BRB, SWAB, NOTEBOOK, MASK, COVERALL, MAT	45.0%	45.0%	38.0%
PC0520	VWR BRAND BAGS, LINER, ZT SLIDER, GLOVE LATEX, SCRUB SHIRT, MOP FLAT, SCRUB PANT, HIDDEN LINER, CHECK VALVE, NOTEBOOK CLEANROOM	16.3%	16.3%	16.3%
PC0530	GLOVES (NITRILE, LATEX), BAG (FEP, ACLAR), WIPER DURX, CHR, COVERALL, GOWN, SHELF SOLID, LABCOAT UNISEX, TWEEZER, CHAIR ESD, MAT COMFORT, ELBOW KYNAR	55.0%	55.0%	46.0%
PC0540	GLOVE, MAT, COVERALL STRL, TAPE CR, MOP HEAD, WIPE PRESAT, WIPER KNIT, FROCK, SWAB FOAM, TWEEZER, SOLDERINGTIP WELLER, PROWICK A/S	26.0%	26.0%	26.0%
PC0550	TAPE, SOLDERING TIP, NEEDLE, CUTTER, TWEEZER (WAFER, TIP), BAG EVA, DISPENSER PETG, GLOVES (NITRI-KNIT, BUTYL, SURGICAL), WORK-STATN TL, COUPLING INSERT, BRUSH BOTTLE	6.4%	6.4%	6.4%
PC0560	EXCELTA SWTX, APRON, TWEEZER STANDARD, PLIER INS/EXT, CUTTER RELIEVED, PRECISTA IT, GLOVE LEATHER, PROBE CUP, SKLAR KLEEN, PRE, STRIP SHLD, SHEAR CUTTER	10.0%	10.0%	10.0%
PC0580	VWR BRAND BURNER (BUNSEN, TIRILL, MEKER), MICROSCOPE	51.0%	51.0%	51.0%
PC0590	VWR BRAND SYMPHONY COND, OBJECTIVE (LWD, INF), REFRIGERATOR, FREEZER, OVEN, BLOCK MODULE, GLOVE CRYOGENIC, INCUBATOR, STIRRER, MICROSCOPE (COMPOUND, STER, STEREO)	37.0%	37.0%	33.0%

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PC0600	VWR BRAND CIRCULATOR, WATER BATH, PLATFORM DEDIC, SHAKER MODEL, RACK, BLOCK HEATER, OVEN, RECIRC CHILLER, INCUBATOR	26.0%	26.0%	19.0%
PC0610	LAMP, SUPPORT RING, REFRIGERATOR, CAL-PAK, CLAMP, SUPPORT ROD, CORK BORERS	44.0%	44.0%	39.0%
PC0620	TUNG-HALO, WEIGHT SET, LAMP, FREEZER, SIEVE, STIRRER BEARING, BALANCE, ELECTRODE PH, FLOWMTR, PUMP, VACUUM PUMP, BENCH SCALE, SCALE	27.0%	27.0%	23.0%
PC0630	ROTAVAPOR, ADAPTER, ELECTRODE ROSS, HEATING TAPE, HEATING MAT, VACUUM PUMP, GRINDING (BOWL, BALL), PH METER, PH ELECTRODE, CONDENSER, EVAPORATING FLASK, WATER BATH	15.0%	15.0%	11.5%
PC0640	EXCLUSIVE :COMB, GEL WRAP, GEL TRIS-GLYCINE, REFRACTOMETER POCKET, WEIGHT, LAMP, ADAPTER, TBE, KIT TEST, ELECTRODE, BALANCE, SPACER SET, UREA GEL, INOLAB, PREPARATIVE	14.0%	14.0%	10.0%
PC0650	VWR VIAL KT CLR SLIT PTFE, VWR INSERT GLASS, VWR SEAL 11MM PTFE/SILICON	56.5%	56.5%	34.0%
PC0660	VWR SILICA GEL, VWR RED VIALS, STEEL TOE SHOES, AMBER PREC SCREW THREAD VIAL, VWR SCOOP, VWR VIAL KIT	34.0%	34.0%	34.0%
PC0665	THERMOMETER, POCKETMOP POLYSORB, MEMORY LOC USB THERM PROBE, MITTWEIPE POLYESTER DOUBLE FOAM	15.4%	15.4%	n/a
PC0670	VWR BRAND CLOSURE, VIALS, SAMPLE PACK	15.5%	15.5%	15.5%
PC0680	FILTER DISC, SEPTA, VIALS (CHROM, GLASS, SCREW, W/CAP), GC COLUMN, LICHROSPIHER, CAP	43.0%	43.0%	40.5%
PC0690	COLUMNS, VIAL KIT, VIALS, TUBING, COLUMN MICROPAK, SYRINGE, SEAL, PLATE, PLUNGER, NEEDLE, FERRULE	22.5%	22.5%	21.5%
PC0700	COLUMN, KIT, CARTRIDGE, ASM, SEAL, CAP, GUARD, ECLIPSE PLUS, VIAL, TUBING	10.0%	10.0%	6.5%
PC0710	COLUMN, KIT, OPTIMIX, CAPS, PLATE, CARTRIDGE, BULK, VIALS, HPS, EPP, TUBE	10.0%	10.0%	10.0%
PC0730	VWR BRAND STOPPER RUBBER, COVERGLASS, FILTER PAPER, BAG, CORKS, CONNECTOR (T,Y,I), RACK, SLIDE MAILER, SLIDEX, CAP, HYDROMETER SP, THERMOMETER, STIR BAR, PESTLE	68.5%	68.5%	68.5%
PC0740	VWR BRAND THERMOMETER ASTM, SIEVE, HYDROMETER SP, RACK, BAG BIO, SPATULA PVC, FORCEPS SRT, CRUCIBLE COVER, CRUCIBLE NICKEL REGULATOR HP, SLIDE INKJET, CLAMP	44.0%	44.0%	42.5%
PC0750	VWR BRAND THERMOMETER DIAL, COMB, TONGS CRUC, BAG BIO, PROBE, CLAMP, NOTEBOOK GRID, NOTEBOOK LATEX, TIMER, PLATE GL	20.5%	20.5%	20.5%
PC0760	FILTER, SIEVE, BRUSH FLASK, O-RING VITON, BAG ZIPLOCK, CLAMP SNAPPER, SPATULA MICRO, FORCEPS, PLAC MIC, SLIDE COLORFRST, RACK FREEZER, SCISSORS, LABEL TT	48.5%	48.5%	48.5%
PC0770	FILTER, GASKET, RACK TEST, RACK ACETAL, COUPLER, TEST PAPER, TAPE CR, LABEL, BAG WHIRLPAK, SYRINGE FILTER, SHELF TRIPLE, STOPPER VERSILIC, BRUSH VAT, REGULATOR DIA, CART UTL	62.0%	31.5%	29.5%

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PC0780	FILTER PAPER, BAG STATIC, BAG ECO, SYRINGE SAFETY, GASKET, MEMBRANE TURBO, CARTRIDGE FILTER, BASKET SHAFT, TAPE CR, RACK CRYOGENIC, X-RAY FILM, NEEDLE DISP.	37.0%	15.5%	13.0%
PC0790	EXCLUSIVE : FILTER, SCISSOR, SCREWDR, TIP SOLDER, FORCEP STRL, BLADE SCD, PLIER, NUTDRIVER HOLLOW, FLTR CN, NEEDLEHOLDER, WRENCH, TOOL SET	14.0%	14.0%	10.0%
PC0810	VWR BRAND BIO BAG, CONTAINER, HISTOLOGY XYLENE, ISOPROPYL ALCOHOL, REAGENT ALCOHOL	52.0%	52.0%	50.5%
PC0820	VWR BRAND MESH BIOPSY, CONTAINER SYSTEM, PREM BIOPSY, SHARPS CONT, EMBED CASSETTE, PREMIUM CASSETTE	33.0%	33.0%	31.0%
PC0830	VWR BRAND BASE MOLD, BUFFER, REAGENT, EMBED CASSETTE, HEMATOXYLIN, MICROTOME	14.5%	14.5%	14.5%
PC0840	SYRINGE, HYPO NEEDLE, TISSUE CASSETTE, IV CATH, CONTAINER SHARPS, BCS, TUBE	42.0%	42.0%	38.5%
PC0850	CAGE BODY, SYRINGE GLASS, CONTROL SLIDE, HYPO NEEDLE, TUBE, CAGE LID, CASSETTE, SBC SET, SYR A/S, MAGNIFYING LPE, FILTER SAMPLER, RAISED FLOOR	24.0%	24.0%	16.5%
PC0860	SHARPS COLL, SUTURE, BD ECLIPSE, CLARITY DOA, SYRINGE NEEDLE, SWAB FLOCKED, SLIDES, SYRINGE INSULIN, CLARITY URINE, CLARITY HCG	10.0%	10.0%	6.5%
PC0870	EXTENSION SET, AUTOMIX, BLOOD (BAG, SOLUTION, WARMING), CONTAINER, CUP, DRUG RESERVOIR, EVACUATED CONTAINER, INTERLINK, STOPCOCK, TRANSFER SET	10.0%	10.0%	10.0%
PC0890	VWR BRAND SHELF STARTER, SHELF ADD-ON, CART, SHELF WIRE	40.7%	40.7%	40.7%
PC0900	VWR BRAND SHELF, AMC, CART TOP, BASE UNIT, SH STARTER, STORAGE OVERHEAD, PANEL FINISHED, WALL UNIT, COLUMN, BRACKET SHLF	43.0%	43.0%	33.2%
PC0910	VWR BRAND CABINET, COUNTER, REFRIGERATOR FREEZER, SHELF SLOT, UC WASH-DRI RINSE	16.7%	16.7%	16.7%
PC0920	APN, ADD-ON, SLIDE GL, SWING GLID, CABINET STORAGE, SHELF, CHAIR, STARTER, ZINC STARTER	38.7%	38.7%	38.7%
PC0930	SHELF, TABLE, CABINET, CART, WORKTABLE, POST, LAB TABLE, HOOD, FAUCET DECK	30.0%	30.0%	28.7%
PC0940	BASE POLYPROLABS, CABINET, NORLAKE, WORKBENCH, WALL, STATION, XPRT NANO, BULK POWDER	11.0%	11.0%	5.7%
PC0950	EXCLUSIVE : WORKSTATION TABLE, PCR WORKSTATION	10.0%	10.0%	10.0%
PC0955	ALL OTHER: CYCTINE DIHYDROCHLORIDE HDPE BOTTLE, HYPOXANTHINE DISODIUM PLASTIC PAIL, VWR CR NOTEBOOKS	55.4%	55.4%	40.4%
PC0970	ALL OTHER: ABSORBANT GP, BENZYL ALCOHOL, GLOVE, TUBE CULT, VIAL CHROM	40.4%	40.4%	40.4%
PC0980	ALL OTHER: PLASTIC, ANTI VIBRATION GLOVES, BOTTLE MILK, CITRIC ACID, COWHIDE GLOVE, DRV VB+T, EARMUFF CUSHIONS, GLOVES MATERIAL, ICP-MS INT, SHIPPER SEASON	23.4%	23.4%	23.4%
PC0990	OTHER BRANDED: ASSAY GALACTOSAIDASE, BUFFER RBC, DIALYSIS ENHANCER, NORFLOXICIN, RESIN, RNA ISOLATION, TIMENTIN	13.5%	13.5%	5.4%

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PC1000	OTHER EXCLUSIVE : GLOVE 1/2 FINGER, GLOVE A/V, GLOVE FINGERLESS, GLOVE LIFTER'S, GLOVE MESH-BACK, SIGN, TB RK	10.0%	10.0%	10.0%
PC1020	LOW VOLUME ITEMS:RABBIT POLYCLONAL, MOUSE MONOCLONAL, HPLC COL, COLUMN HPLC, GOAT ANTI-MOUSE, SHEEP BLD, RAT DIET, PURIFIED ANT-HMN, PE ANT-HMN, ALEXA FLR, CARTRIDGE PRO, BIOTIN ANT-MSE, FITC ANT-HMN, PUR ANT-HM, LEAF PURIFIED, RECOMBINANT HMN, FLASK HW	2.0%	2.0%	2.0%
PC1030	NO DISCOUNT COURTESY ITEMS: MARKETSOURCE, GLSY CRBN, GUARD CARTRIDGE, GRPHE PWR, ALUM DISH, NCKL BEAKER, QUARTZ TUBNG, ZIRC CVR, PTFE BEAKER, SODIUM STEARYL, HYDRN PURIFIER;MODEL, MAGNESIUM GLUCONATE, CALCIUM PANTOTH, KIT MARVEL, MIXER CLMP	0.0%	0.0%	0.0%
PC1040	TUBING BOROSIL, CENTER OF GRAVITY KIT, RECTANGULAR BLOCK, HIGH VACUUM PUMP EXHAUST FILTER, PERIODIC TABLE, TI-84 PLUS CE, WHITE SAND, SOLUTIONS, ROCKET ENGINE, DIALYSIS TUBING, WHITE GLUE	33.0%	33.0%	n/a
PC1050	MODEL SKELETON, SOFTWARE, DUAL PURPOSE SCOPE, SIMULATOR ULTRASOUND, COMMON JELLYFISH, COMPARTMENT TRAY, GRAPHITE, CALCITE, MICROSLIDE, LIVE ANT FARM, LEAF IDENTIFICATION KIT	15.0%	15.0%	n/a
PC1060	HYBRID SYSTEM MODEL, CHEMISTRY LABQUEST, CRIMINALIST KIT, HOLDER TUBE, TRIUMPH BOARD PROJECTOR, MICROWAVE OPTICS, EYE EXAMINATION SIMULATOR, QUARTZ-AMETHYST	0.0%	0.0%	n/a
PC1070	NON-CATALOG EQUIPMENT AND INSTRUMENTATION	Cost + 11.11%	Cost + 11.11%	n/a
PC1080	NON-CATALOG SUPPLIES, APPARATUS, CHEMICALS, CONSUMABLES	Cost + 21.95%	Cost + 21.95%	n/a
Should any product's price falls below +11% gross margin, as a result of the application of discounts contained herein, then the customer's net price shall be equal to VWR's sales cost plus 12.36%..				
Note: VWR agrees to extend to the State of Idaho, NASPO ValuePoint, and any Participating Entity, lower pricing as Special Price Quotations ("SPQ's") and/or Promotional Pricing on goods from certain manufacturers and suppliers, as it may become available. When this lower pricing exists, it shall be governed by the terms and effective dates established by the manufacturer or supplier. Should an SPQ or Promotion expire without renewal by the manufacturer, prices will revert to these discounts..				

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
10805-154	CS	COTTON SWAB TIP STRL 6IN PK100	84.06	76.52
12578-121	PK	VWR PAPER WEIGHING 3X3IN PK500	16.07	12.88
12578-165	PK	VWR PAPER WEIGHING 4X4IN PK500	15.18	13.12
12578-201	PK	VWR PAPER WEIGHING 6X6 PK500	24.00	20.66
14672-200	CS	VWR PASTEUR PIPET 5.75INCS1000	61.01	57.72
14672-380	CS	VWR PASTEUR PIPET 9IN CS1000	58.67	52.65
14673-010	CS	VWR PIPET PAST 5-3/4IN CS1000	55.25	52.25
14673-043	CS	VWR PIPET PASTEUR 9IN CS1000	90.64	62.39
20170-012	PK	VWR TUBE PCR FLTCP .2ML PK1000	37.46	31.17
21008-178	CS	VWR TUBE PP ST GRD 50ML CS500	200.15	161.93
21008-216	CS	VWR TUBE CNTRF STRL 15ML CS500	127.47	103.48
21008-242	CS	VWR CENTRIFUGE TUBE 50ML CS500	121.01	110.21
21008-940	CS	TUBE CENTRIFUGE PP 50ML CS500	233.50	211.71
21905-026	CS	KIMWIPES 4.4X8.4 1PLY PK280	199.92	122.43
21905-049	CS	KIMWIPES 14.7X16.6 1PLY PK140	139.73	99.69
21909-654	PK	SCALPEL DISPOSABLE #10 PK10	16.71	11.74
23226-589	EA	VWR CONDUCTVTY STANDRD 100UMHO	19.70	19.05
25373-100	CS	PETRI DISH STRL 100X15MM CS500	123.59	106.89
25384-088	CS	VWR PETRI DISH 100X15MM CS500	92.43	59.45
25384-090	CS	VWR PETRI DISH 60X15MM CS500	65.25	61.42
25384-302	CS	VWR PETRI DISH 100X15MM CS500	89.98	62.56
25384-342	CS	VWR PETRI DISH 100X15MM CS500	89.88	67.32
25388-581	PK	PETRI DISH STERILE 50MM PK500	120.02	116.12
25608-964	PK	BLADE ACCU-EDGE MICROTOME PK50	104.92	104.92
28145-477	CS	VWR SYRINGE FILTER .2UM CS50	46.93	42.60
28145-481	CS	VWR SYRINGE FILTER 0.45UM CS50	47.95	43.94
28145-491	CS	VWR SYRINGE FILTER 0.2UM CS100	71.91	61.83
28145-501	CS	VWR SYRINGE FILTER .2UM CS50	47.95	41.69
28150-190	PK	FILTER TYPE A/E 1UM GLFBR 47MM DM PK100	47.27	40.42
28496-886	PK	FILTER GLASS 4.7CM PK100	33.87	33.87
28496-955	PK	FILTER GLS MCR-FB 11CM PK100	87.30	87.30
32916-500	CS	GLOVES 7.5MIL LATEX MED PK100	121.46	87.43
32916-502	CS	GLOVES 7.5MIL LATEX LRG PK100	121.46	87.43
32916-530	CS	LATEX GLOVE EVOLUTION XS PK100	121.59	83.79
32916-532	CS	GLOVES EVOLUTION LTX SM PK100	121.59	83.79
32916-534	CS	GLOVES EVOLUTION LTX MD PK100	121.59	83.79
32916-536	CS	GLOVES EVOLUTION LTX LG PK100	121.59	83.79
32916-634	CS	GLOVES PWDRFR LATEX SML PK100	108.01	74.00
32916-636	CS	GLOVES PWDRFR LATEX MED PK100	108.01	74.00
32916-662	CS	GLOVES SUPRENO SE MD NTR PK100	118.94	90.60
32933-970	CS	GLOVE NITR PF PURP 12IN S PK50	116.27	110.23

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
32933-972	CS	GLOVE NITR PWD FR 12IN MD PK50	116.27	110.23
32934-078	CS	GLOVE XMTN NITRILE SM PURPLE 9.5IN PK100	124.86	123.19
32934-080	CS	GLOVE XMTN NITRILE M PURPLE 9.5IN PK100	123.47	123.19
32934-082	CS	GLOVE XMTN NITRILE LR PURPLE 9.5IN PK100	123.47	123.19
34111-705	EA	BUFFER TSAB II SUPPLY IN PL BTL 3.8L	131.54	124.55
40101-346	CS	VWR GLOVE NTRL PWD FR MED PK100	190.11	132.00
40101-348	CS	VWR GLOVE NITRILE PF LRG PK100	190.11	132.00
414004-429	CS	VWR GLOVE LATEX PF S PK100	97.85	73.08
414004-430	CS	VWR GLOVE LATEX PF M PK100	97.85	73.08
414004-431	CS	VWR GLOVE LATEX PF L PK100	97.85	73.08
47729-566	CS	VWR TUBES CULT DSP 6X50 CS2000	89.15	48.76
47729-568	CS	VWR TUBE CULT 10X75 CS1000	30.95	30.48
47729-570	CS	VWR TUBE CLTBORO 12X75 CS1000	34.74	30.85
47729-572	CS	VWR CULTURE TUBE 13X100 CS1000	42.09	36.35
47729-576	CS	VWR TUBES CULTURE 14ML CS1000	57.39	43.10
47729-578	CS	VWR TUBES CULT 16X125 CS1000	65.59	64.36
47729-580	CS	VWR TUBES CULT 16X150 CS1000	69.09	55.98
47729-584	CS	VWR TUBES CULT 20X150 CS500	83.66	62.63
47745-096	CS	EPTIPS FILTR 50-1000UL PCR CLN	164.55	140.51
47745-180	CS	TIPS PIPET EPI 0.1-5ML CS500	102.29	83.78
52857-110	CS	LABSOAKER STD 18IN X20IN MA	187.23	178.03
52857-120	CS	LAB TABLE SOAKER VERSIDRY CS2	205.65	155.41
52877-310	PK	VWR LAB MARKER FINE BLK PK10	18.89	17.36
53283-800	CS	VWR TUBES CULT 13X100 CS1000	218.57	150.86
53283-804	CS	VWR TUBES CULT 16X125MM CS1000	376.48	163.11
55411-050	PK	VWR RAZOR BLADES #9 PK100	12.63	10.67
56617-801	PK	VWR BOX GLASS DISP FLOOR PK6	38.00	27.97
56617-804	PK	VWR BOX GLASS DISP BENCH PK6	25.61	22.92
58816-121	EA	VWR VORTEXER MINI 120V	264.90	193.93
62344-641	EA	VWR ALARM TIMER 4-CHANNEL	23.28	21.23
66130-430	EA	POLYSEED INOCULUM BL 50 CAPS	113.82	93.83
82003-820	CS	VWR WIPERS 11.4X21.3CM PK280	116.91	106.80
82024-554	PK	VWR BULBS LATEX 2ML PK72	28.19	25.31
82026-424	CS	VWR GLOVE NITRILE PF S PK100	73.86	70.00
82026-424	PK	VWR GLOVE NITRILE PF S PK100	9.50	7.00
82026-426	CS	VWR GLOVE NITRILE PF M PK100	73.86	70.00
82026-426	PK	VWR GLOVE NITRILE PF M PK100	9.50	7.00
82026-428	CS	VWR GLOVE NITRILE PF L PK100	73.86	70.00
82026-428	PK	VWR GLOVE NITRILE PF L PK100	9.50	7.00
82026-430	CS	VWR GLOVE NITRILE PF XL PK100	73.86	70.00
82026-430	PK	VWR GLOVE NITRILE PF XL PK100	9.50	7.00

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
82050-482	CS	PIPETTE SEROL STER 10ML CS200	72.75	36.86
82050-842	CS	PLATE 6WELL PS TC CS100	154.98	79.35
82050-856	CS	FLASK TC FILTER CP 250ML CS120	259.07	113.60
82050-916	CS	DISH 100X20MM TC-TREATED CS360	329.63	99.38
82051-182	CS	PIPETTE SEROL 25ML PS ST CS200	143.39	82.73
83007-376	PK	VWR TIP BLUE 1000UL UF PK1000	26.98	24.29
87003-294	CS	VWR TUBE MICROCENT 1.7ML PK500	133.44	113.61
87003-294	PK	VWR TUBE MICROCENT 1.7ML PK500	15.89	13.08
89004-368	CS	VWR TUBE 15ML STERILE CS500	83.14	79.91
89022-320	CS	VWR PETRI DSH100X15 MEDIACS500	65.45	56.33
89038-268	CS	VWR GLOVE SFT NITR PF S PK100	69.56	64.00
89038-270	CS	VWR GLOVE SFT NITR PF M PK100	69.56	64.00
89038-270	PK	VWR GLOVE SFT NITR PF M PK100	8.53	6.40
89038-272	CS	VWR GLOVE SFT NITR PF LG PK100	69.56	64.00
89038-968	CS	VWR PETRI DISH FULL STCK CS600	72.70	63.14
89039-656	CS	VWR TUBE CENT 50ML FC B CS500	89.95	75.58
89039-658	CS	VWR TUBE CENT 50ML FC R CS500	109.41	81.08
89039-664	CS	VWR TUBE CENT 15ML FC B CS500	77.80	64.25
89039-666	CS	VWR TUBE CENTRIFUGE 15ML CS500	94.29	68.44
89079-470	CS	VWR TIP FLEXTOP 1250UL PK480	150.35	100.20
89097-920	CS	VWR TAPE RAINBOW 1/2X500IN CS24	52.51	51.17
89097-990	CS	VWR TAPE ASSRT 3/4X500IN CS16	52.92	52.92
89098-062	CS	VWR TAPE ASSORTMNT 1X500IN CS12	52.51	49.00
89106-752	CS	VWR WEIGHING DISH 2.5X2INCS500	31.91	25.50
89106-766	CS	VWR BOAT WEIGH 100ML WHT CS500	41.32	34.62
89106-770	CS	VWR WEIGHING BOAT LG CS500	73.05	70.73
89130-888	CS	VWR PIPETTE SERO 10ML PL CS200	39.43	34.25
89130-896	CS	VWR PIPETTE SERO 5ML PR CS200	35.25	26.30
89130-898	CS	VWR PIPETTE SERO 10ML PR CS200	38.12	27.62
89130-900	CS	VWR PIPETTE SERO 25ML PR CS200	82.44	67.01
89130-902	CS	VWR PIPETTE SERO 50ML PR CS100	143.42	89.55
89130-910	CS	VWR PIPETTE SERO BU 10ML CS500	89.29	68.49
89140-216	PK	CLINITEK MICROALBUIN STRIP 25	126.89	117.38
90001-282	CS	TSA II W/5% SHEEP BLOOD CS100	50.81	37.45
90001-770	EA	LAURYL TRYPTOSE BROTH 500G	92.89	83.50
94001-368	CS	GLOVE BLACK PF NITRILE M PK100	114.10	79.04
94001-370	CS	GLOVE BLACK PF NITRILE L PK100	114.10	79.04
97000-586	CS	VWR CUVETTES PS S-MCRO CS500	41.72	38.63
97009-590	PK	VIAL COD DIGESTION HR PK150	199.78	183.14
BDH0190-20L	EA	BDH BUFFER PH 10 BLUE 20L	71.67	52.00
BDH0194-20L	EA	BDH BUFFER PH 7 YELLOW 20L	84.34	52.00

2016 VWR HIGH VOLUME ITEM PRICING

VWR PN	UOM	Description	2016 CONTRACT PRICE	2016 HIGH VOLUME ITEM PRICE (NEW PRICE)
BDH0198-20L	EA	BDH BUFFER PH 4 RED 20L	73.47	52.00
BDH1101-4LP	CS	BDH ACETONE 99.5% ACS GRADE POLY BTL 4L	78.87	70.19
BDH1135-4LP	CS	BDH METHANOL ACS GRD POLY BTL 4L F/HIST	48.58	43.95
BDH1156-4LP	CS	BDH REAGENT ALC 200P ACS GRDE POLY BTL4L	130.09	111.91
BDH35309.606	PK	BDH PH TEST STRIP UNIVERSAL RANGE 0-14	44.68	44.38
BDH5018-500ML	EA	BDH BUFFER REF STD PH4 RED 500ML	18.27	12.00
BDH5022-4L	EA	BDH BUFFER REF STD PH4 RED 4L	58.77	30.00
BDH5046-500ML	EA	BDH BUFFER REF STD PH7 YELLOW 500ML	14.52	12.00
BDH5050-4L	EA	BDH BUFFER REF STD PH7 YELLOW 4L	63.58	30.00
BDH5072-500ML	EA	BDH BUFFER REF STD PH10 BLUE 500ML	27.96	12.00
BDH5074-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	36.66	30.00
BDH5076-4L	EA	BDH BUFFER REF STD PH10 BLUE 4L	48.82	30.00
BJ010-4	CS	ACETONE 4L	539.42	142.35
BJ300-4	CS	DICHLOROMETH W/CYCLOHEXENE 4L	522.67	164.27
BJGC299-4	CS	DICHLOROMETHANE 4L	548.32	289.11
EM-MX0475-1	CS	METHANOL ACS HPLC 99.8% MIN 4L	204.26	111.80
IR249-1000	CS	BOTTLE AMB W/TEF CLOS 1L CS12	46.57	34.15



Legislation Description

File #: 16-357, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH HOFFMAN SOUTHWEST CORP., DOING BUSINESS AS PROFESSIONAL PIPE SERVICES, AND APPROVE THE EXPENDITURE OF FUNDS FOR WASTEWATER COLLECTION SYSTEM CLEANING

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a linking agreement with Hoffman Southwest Corp. dba Professional Pipe Services (Pro Pipe), for wastewater collection system cleaning, CCTV Inspection, and CIPP Point Repairs (services) and approve expenditure of funds in an amount not to exceed \$300,000, annually, for the two years remaining in the initial term; and authorize the City Manager, at his discretion, to extend the agreement for two additional one-year terms, in an amount not to exceed \$1,200,000 for the entire term of the agreement. This cooperative purchase is available through an agreement between the City of Mesa and Pro Pipe, contract no. 2015163, and is effective through June 30, 2020.

Background

Glendale has 707 miles of sewer lines ranging in size from 6 inches to 54 inches in diameter. These sewer lines are designed to collect wastewater from residences and businesses, and convey it to the three reclamation and treatment plants in an environmentally safe manner that ensures continued compliance with all federal and state regulatory requirements. The collection system needs periodic cleaning that staff is unable to do. This agreement will provide on-call hydro-cleaning and CCTV inspection services for city-wide sewer lines.

Analysis

Cooperative purchasing allows counties, municipalities, schools, colleges, and universities in Arizona to use a contract that has been competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. The cooperative purchase is compliant with Chapter 2, article V, Division 2, Section 2-149 of the Glendale City Code, per review by Materials Management.

On May 4, 2015, the City of Mesa, Arizona entered into an agreement, contract no. 2015163 with Pro Pipe for services. The agreement permits its cooperative use by other governmental agencies. The City of Glendale Materials Management and the City Attorney offices have reviewed and approved the utilization of the agreement from the City of Mesa for the defined services, and concur the cooperative purchase is in the best

interest of the City.

Previous Related Council Action

On March 22, 2016, Council authorized the City Manager to enter into an agreement with Reddi Root'R Services to provide quarterly hydro-cleaning services along west Union Hills Road.

Community Benefit/Public Involvement

Regular maintenance of the sewer line ensures continued and efficient operations. Purchasing from cooperative contracts provides both competitive and optimal pricing for equipment and services.

Budget and Financial Impacts

Funding for the annual amount is available in the Water Services FY2016-17 operating budget. Total expenditure is not to exceed \$300,000 annually. Annual budget appropriation thereafter is contingent upon Council approval. The budget will be encumbered only as the services are needed.

Cost	Fund-Department-Account
\$300,000	2420-17630-518200, Wastewater Collections

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
HOFFMAN SOUTHWEST CORP. DBA PROFESSIONAL PIPE SERVICES**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Hoffman Southwest Corp. a California corporation authorized to do business in Arizona dba Professional Pipe Services ("Contractor"), collectively, the "Parties."

RECITALS

- A. On May 4, 2015, under the S.A.V.E. Cooperative Purchasing Agreement, the City of Mesa entered into a contract with Contractor to purchase the goods and services described in the Wastewater Colleciton System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs Contract, Contract No. 2015163 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was May 4, 2015, until the date the contract expires on June 30, 2018, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond June 30, 2020. The initial period of this Agreement, therefore, is the

period from the Effective Date of this Agreement until June 30, 2018. The City Manager or designee, however, may renew the term of this Agreement for two (2) one-year periods until the Cooperative Purchasing Agreement expires on June 30, 2020. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed three hundred thousand dollars (\$300,000) annually or one million two hundred thousand dollars (\$1,200,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o Anthony Weathersby
7070 W Northern Ave
Glendale, Arizona 85303
623-930-4108

and

Hoffman Southwest Corp. dba Professional Pipe Services
c/o Jason Walborn
23311 Madero
Mission Viejo, CA 92691

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

"City"

City of Glendale, an Arizona
municipal corporation

"Contractor"

Hoffman Southwest Corp. a California
corporation dba Professional Pipe Services

By: _____

Kevin R. Phelps
City Manager

By: _____

Name: *Ken Bures*
Title: *Manager*

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
HOFFMAN SOUTHWEST CORP. DBA PROFESSIONAL PIPE SERVICES**

EXHIBIT A

Wastewater Collection System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs
Contract No. 2015163



mesa·az

AGREEMENT PURSUANT TO SOLICITATION

CITY OF MESA CONTRACT NO. 2015163

CITY OF MESA, an Arizona municipal corporation ("City")

Department Name	City of Mesa – Purchasing Department
USPS Address	P.O. Box 1466
	Mesa, AZ 85211-1466
Delivery Address	20 E. Main St., Suite 400
	Mesa, AZ 85201
Attention	Kristy Garcia, CPPB
Telephone	(480) 644-5052
Facsimile	(480) 644-2655
Email	Kristy.Garcia@MesaAZ.gov

AND

Hoffman Southwest Corp. dba Professional Pipe Services, a California business entity ("Contractor")

Company Name	Hoffman Southwest Corp. dba Professional Pipe Services
USPS Address	23311 Madero
	Mission Viejo, CA 92691
Delivery Address	23311 Madero
	Mission Viejo, CA 92691
Attention	Jason Walborn
Telephone	(714) 476-9534
Facsimile	(602) 861-1423
Email	jwalborn@hswcorp.com

CITY OF MESA AGREEMENT PURSUANT TO SOLICITATION

This Agreement ("Agreement") pursuant to a solicitation is made and entered into this 4th day of May, 2015, by and between the City of Mesa, Arizona, an Arizona municipal corporation ("City"), and Hoffman Southwest Corp. dba Professional Pipe Services, a California corporation/company ("Contractor"). The City and Contractor are each a "Party" to the Agreement or together are "Parties" to the Agreement.

RECITALS

- A. The City issued Solicitation Number 2015163 ("Solicitation") on January 26, 2015 for Wastewater Collection System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs, to which Contractor provided a response ("Response"); and
- B. The City selected Contractor's Response as being in the best interest of the City and wishes to engage Contractor in providing the services/ materials described in the Solicitation and Response.

In consideration of the reciprocal promises contained in the Agreement, and for other valuable and good consideration, which the Parties acknowledge the receipt and sufficiency of, the Parties agree to the following Terms & Conditions.

TERMS & CONDITIONS

- 1. **Term.** This Agreement is for a term of three (3) years, beginning on July 1, 2015 and ending on June 30, 2018. The use of the word "Term" in the Agreement includes the aforementioned period as well as any applicable extensions agreed upon by the Parties in accordance with this Section 1.

1.1 **Renewal.** On the mutual written agreement of the Parties, the Term may be renewed up to a maximum extension period of two (2) one (1) year renewals. Any renewal will be a continuation of the same terms and conditions as in effect immediately prior to the expiration of the then-current term.

1.2 **Extension for Procurement Processes.** Upon the expiration of the initial Term of this Agreement, including any renewals permitted herein, at the City's sole discretion this Agreement may be extended on a month-to-month basis for a maximum of six (6) months to allow for the City's procurement processes in the selection of a Contractor to provide the services/materials provided under this Agreement. The City will notify the Contractor in writing of its intent to extend the Agreement at least thirty (30) calendar days prior to the expiration of the Term. Any extension under this Subsection 1.2 will be a continuation of the same terms and conditions as in effect immediately prior to the expiration of the then-current term.

1.3 **Prices.** All pricing shall be firm for the term of three (3) years, except where otherwise provided by the specifications, and include all transportation, insurance and warranty costs. The City shall not be invoiced at prices higher than those stated in any contract resulting from this proposal.

- a. The Contractor certifies that the prices offered are no higher than the lowest price the Contractor charges other buyers for similar quantities under similar conditions. The Contractor further agrees that any reductions in the price of the

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

- b. During the sixty (60) day period prior to each term anniversary of the contract effective date, the Contractor may submit a written request that the City increase the prices in an amount for no more than the twelve month change in the Consumer Price Index for All Urban Consumers (CPI-U), US City Average, All Items, Not Seasonally Adjusted as published by the U.S. Department of Labor, Bureau of Labor Statistics (<http://www.bls.gov/cpi/home.htm>). The City shall review the request for adjustment and respond in writing; such response and approval shall not be unreasonably withheld.
- c. No fuel surcharges will be accepted. No price increases will be accepted without proper request by Contractor and response by the City's Purchasing Division.

2. **Scope of Work.** During the Term of the Agreement, Contractor will provide the necessary staff, services and associated resources to provide the City with the services, materials, and obligations attached to this Agreement as **Exhibit A** ("Scope of Work") and **Exhibit B** ("Technical Specifications"). Contractor will be responsible for all costs and expenses incurred by Contractor that are incident to the performance of the Scope of Work unless otherwise stated in **Exhibit A** and/or **Exhibit B**. Contractor will supply all equipment and instrumentalities necessary to perform the Scope of Work. If set forth in **Exhibit A** and/or **Exhibit B**, the City will provide Contractor's personnel with adequate workspace and such other related facilities as may be required by Contractor to carry out the Scope of Work.

3. **Payment.**

- 3.1 **General.** Subject to the provisions of the Agreement, the City will pay Contractor an amount not to exceed **Five Hundred Ten Thousand Dollars (\$510,000)** annually, for the completion of all the work and services described in **Exhibit C** ("Pricing and Compensation") in consideration of Contractor's performance of the Scope of Work during the Term.

Contractor acknowledges the City may, at its option and where available: (i) use a MasterCard Procurement Card to place and make payment for orders under the Agreement; and (ii) use the Internet to communicate with Contractor and to place orders as permitted under this Agreement.

- 3.2 **Invoices.** Payment will be made to Contractor in the manner described in **Exhibit C** following the City's receipt of a properly completed invoice. Any issues regarding billing or invoicing must be directed to the City Department/Division requesting the service or material from the Contractor. A properly completed invoice must contain, at a minimum, all of the following:

- a. Contractor name, address, and contact information;
- b. City billing information;
- c. City contract number as listed on the first page of the Agreement;
- d. Invoice number and date;
- e. Payment terms;
- f. Date of service or deliver;

- g. Description of materials or services provided;
- h. If materials provided, the quantity delivered, pricing of each unit, and freight charges (as applicable);
- i. If applicable, mileage or travel costs; and
- j. Total amount due.

3.3 Payment of Funds. Payment will be made to Contractor by either: (i) Purchase Order when Contract Amount will be paid to Contractor as a one-time payment; (ii) Direct Order off of a Master Agreement when multiple payments totaling the Contract Amount will be made to Contractor; (iii) a MasterCard Procurement Card; or (iv) as otherwise stated in **Exhibit C**.

3.4 Availability of Funds.

- a. The City's payment of any funds to Contractor under the Agreement is contingent upon the availability of funds by the City for disbursement as described in the Mesa Standard Terms and Conditions S.21 that is attached to the Agreement as **Exhibit D**. The City is the sole judge and authority as to the availability of funds under the Agreement.
- b. If any action is taken by any state or federal agency, or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations that in any way affect the Agreement, the City may amend, suspend, decrease, or terminate its obligations under the Agreement. The City will provide written notice of the effective date of any suspension, amendment, or termination based upon the availability of funds at least ten (10) days in advance; any payment to Contractor based on such suspension or termination will be paid in accordance with the Mesa Standard Terms and Conditions S.22 that is attached to the Agreement as **Exhibit D**.

3.5 Disallowed Costs, Overpayment. If at any time the City determines that a cost for which payment was made to Contractor is a disallowed cost, such as an overpayment or a charge for materials/service not in accordance with the Agreement, the City will notify Contractor in writing of the disallowance; such notice will state the means of correction which may be, but is not limited to, adjustment of any future claim/invoice submitted by Contractor in the amount of the disallowance, or to require repayment of the disallowed amount by Contractor. Contractor will be provided with the opportunity to respond to the notice.

4. Cooperative Purchasing. The City participates in cooperative purchasing with other governmental entities as set forth in the Mesa Standard Terms and Conditions S.38 that is attached to the Agreement as **Exhibit D**. ***If Contractor does not wish to allow access to the Solicitation and the Agreement by other governmental entities for a cooperative purchase, Contractor must have stated so in its Response.*** In the absence of a statement to the contrary in the Response, the Parties agree that it is assumed that Contractor wishes to grant other governmental agencies access to the Solicitation and the Agreement for cooperative purchasing.

5. Requirements Contract. Contractor acknowledges and agrees that the Agreement is a requirements contract; the Agreement does not guarantee any purchases will be made (minimum or maximum). Orders will only be placed when the City identifies a need and issues a purchase order or a written notice to proceed. The City reserves the right to cancel purchase

orders or a notice to proceed within a reasonable period of time of issuance; any such cancellation will be in writing. Should a purchase order or notice to proceed be canceled, the City agrees to reimburse Contractor for any actual and documented costs incurred by Contractor. The City will not reimburse Contractor for any avoidable costs incurred after receipt of cancellation including, but not limited to, lost profits, shipment of product, or performance of services.

6. **Insurance.** Contractor must obtain and maintain at its expense throughout the Term of the Agreement, at a minimum, the types and amounts of insurance set forth in this Section from insurance companies authorized to do business in the State of Arizona; the insurance must cover all operations and services performed by Contractor under the Agreement. For any insurance required under the Agreement, Contractor will name the City of Mesa, its agents, representatives, officials, volunteers, officers, elected officials, and employees as additional insureds, as evidenced by providing an additional insured endorsement.

- 6.1 Nothing in this Section 6 limits Contractor's responsibility to the City. The insurance requirements herein are minimum requirements for the Agreement and in no way limit the indemnity promise(s) contained in the Agreement.
- 6.2 City does not warrant that the minimum limits contained herein are sufficient to protect Contractor and subcontractor(s) from liabilities that might arise out of the performance of the Scope of Work under the Agreement by Contractor, its agents, representatives, employees, or subcontractor(s). Contractor is encouraged to purchase additional insurance as Contractor determines may be necessary.
- 6.3 Each insurance policy required under the Agreement must be in effect at or prior to the execution of the Agreement and remain in effect for the Term of the Agreement including any warranty periods.
- 6.4 Prior to the execution of the Agreement, Contractor will provide City with a Certificate of Insurance (using an appropriate ACORD certificate) signed by the issuer with applicable endorsements. The City reserves the right to request additional copies of any or all of the policies, endorsements, or notices relating thereto that are required under the Agreement.
- 6.5 When the City requires a Certificate of Insurance to be furnished, Contractor's insurance is primary of all other sources available. When the City is a certificate holder, Contractor agrees that no policy will expire, be canceled, or be materially changed to affect the coverage available without advance written notice to the City.
- 6.6 The policies required by the Agreement must contain a waiver of transfer rights of recovery (waiver of subrogation) against the City, its agents, representatives, officials, volunteers, officers, elected officials, and employees for any claims arising out of the work of Contractor.
- 6.7 All insurance certificates and applicable endorsements are subject to review and approval by the City's Risk Manager.
- 6.8 Types and Amounts of Insurance. Contractor must obtain and retain throughout the term of the Agreement, at a minimum, the following:

- a. Worker's compensation insurance in accordance with the provisions of Arizona law. IF CONTRACTOR OPERATES WITH NO EMPLOYEES, CONTRACTOR MUST PROVIDE WRITTEN PROOF TO THE CITY HE/SHE HAS NO EMPLOYEES. IF EMPLOYEES ARE HIRED DURING THE COURSE OF THIS AGREEMENT, CONTRACTOR MUST PROCURE WORKER'S COMPENSATION IN ACCORDANCE WITH THE PROVISIONS OF ARIZONA LAW.
 - b. Commercial general liability in amounts not less than \$1 million combined single limit per occurrence for bodily injury, personal injury, and property damage with endorsements to include broad form contractual, and broad form property damage.
 - c. Automobile liability, bodily injury and property damage with a combined single limit of \$1 million including owned, hired and non-owned autos.
7. **Notices.** All notices to be given pursuant to the Agreement will be delivered to the addresses listed on Page 1 of this Agreement. Notice will be delivered pursuant to the requirements set forth the Mesa Standard Terms and Conditions S.40 that is attached to the Agreement as Exhibit D.
8. **Representations of Contractor.** To the best of Contractor's knowledge, Contractor agrees that:
 - a. Contractor has no obligations, legal or otherwise, inconsistent with the terms of the Agreement or with Contractor's undertaking of the relationship with the City;
 - b. Performance of the services called for by the Agreement do not and will not violate any applicable law, rule, regulation, or any proprietary or other right of any third party;
 - c. Contractor will not use in the performance of Contractor's responsibilities under the Agreement any proprietary information or trade secret of a former employer of its employees (other than City, if applicable); and
 - d. Contractor has not entered into and will not enter into any agreement, whether oral or written, in conflict with the Agreement.
9. **Mesa Standard Terms and Conditions.** Exhibit D to the Agreement is the Mesa Standard Terms and Conditions as modified by the Parties, which are incorporated by reference into the Agreement as though fully set forth herein. In the event of any inconsistency between the terms of the Agreement and the Mesa Standard Terms and Conditions, the language of the Agreement will control. The Parties or a Party are referred to as a "party" or "parties" in the Mesa Standard Terms and Conditions. The Term is referred to as the "term" in the Mesa Standard Terms and Conditions.
10. **Counterparts and Facsimile or Electronic Signatures.** This Agreement may be executed in two (2) or more counterparts, each of which will be deemed an original and all of which, taken together, will constitute one agreement. A facsimile or other electronically delivered signature to the Agreement will be deemed an original and binding upon the Party against whom enforcement is sought.

11. **Incorporation of Recitals and Exhibits.** All Recitals and Exhibits to the Agreement are hereby incorporated by reference into the Agreement as if written out and included herein. In the event of any inconsistency between the terms of the body of the Agreement and the Exhibits, the language of the Agreement will control.
12. **Attorneys' Fees.** The prevailing Party in any litigation arising out of the Agreement will be entitled to the recovery of its reasonable attorney's fees, court costs, and other litigation related costs and fees from the other Party.
13. **Additional Acts.** The Parties agree to execute promptly such other documents and to perform such other acts as may be reasonably necessary to carry out the purpose and intent of the Agreement.
14. **Headings.** The headings of the Agreement are for reference only and will not limit or define the meaning of any provision of the Agreement.

By executing below, each Party acknowledges that it understands, approves, and accepts all of the terms of the Agreement and the attached exhibits.

Hoffman Southwest Corp. dba Professional Pipe Services, a California (business entity)

Signature: _____

Title: Branch Manager

Printed Name: Ken Bures

City of Mesa, an Arizona municipal corporation

Signature: _____

Title: BUSINESS SERVICES DIRECTOR

Printed Name: Edward Quedens

Exhibit List

- A. Scope of Work
- B. Technical Specifications
- C. Pricing and Compensation
- D. Mesa Standard Terms & Conditions

EXHIBIT A SCOPE OF WORK

1. **BACKGROUND.** The City of Mesa's (City) Wastewater Collection System consists of approximately 1,650 miles of sanitary sewer lines, ranging in size from 6" to 78". Approximately 65% of these lines are over 20 years old and approximately 17% are over 50 years old. As part of the City's Wastewater Asset Management Program, approximately 100 miles of sewer lines are cleaned and inspected annually to assess the condition of these lines, locate defects, and identify segments that need to be rehabilitated or replaced.
2. **SCOPE OF WORK.** Contractor shall perform internal video inspections of sanitary waste water lines and document the findings. Additionally, the Contractor shall perform Cured In-Place Point (CIPP) Repairs to the sanitary waste water lines. This contract will require that all sewer segments be cleaned mechanically or by hydraulic jetting prior to any Closed Circuit Televising (CCTV) inspection and CCTV recording. The Contractor shall determine the current National Association Sewer Service Company (NASSCO) classification of each sewer segment inspected. See Technical Specifications for further information.

These inspections shall be performed while insuring no sanitary sewer overflows (SSOs) occur due to these inspections or related cleaning activities.

Tasks to be performed under this contract are summarized below:

- Review and compile all available data provided by the City.
- Plan and schedule all CCTV activities for each week.
- Perform field reconnaissance for location and access to appropriate manholes.
- Immediately report any urgent maintenance actions to the City.
- Coordinate urgent maintenance requirements with Wastewater Collections Division.
- Provide traffic control and coordinate all traffic control requirements with appropriate jurisdictions.
- Coordinate the schedule with City Wastewater Collections providing information as to when and where the Contractor will be in the sanitary sewer system.
- Perform the CCTV inspection, by a Certified ADEQ Wastewater Collections Grade 1, Pipeline Assessment and Certification Program (PACP) verified through NASSCO Certification, and provide the appropriate visual survey data (Pipe material, size, and condition).
- Submit NASSCO compliant reports of all CCTV inspections.
- Report any deficiencies or defects found in the sanitary sewer system.
- Perform CIPP Point Repairs of defects identified in the wastewater collection system.
- Perform all required quality control.

3. **MINIMUM QUALIFICATIONS.** The Contractor shall have all their operators certified with a minimum ADEQ Wastewater Collections Grade 1 and PACP verified through NASSCO.

The Contractor's project manager assigned to the City shall hold a current ADEQ Wastewater Collections Grade 4, PACP verified through NASSCO Certification and shall have been employed by the company for a minimum of 3 years.

The services to be provided under this contract do not require that the Contractor hold an Arizona Contractors License, however, the contracting firm must be registered to do business in the State of Arizona. In addition, the Contractor shall be certified by the manufacturer of the proposed sectional liner system for the installation of their product and shall have a minimum of five (5) years of experience installing same.

EXHIBIT B
TECHNICAL SPECIFICATIONS

GENERAL

1. PERMITS:

- A. The Contractor shall obtain all required permits, from the City, County or other governmental agencies having jurisdiction. City permits shall be "NO CHARGE". The Contractor shall pay permit fees as stipulated by other agencies. When necessary, the City will obtain a "Right of Entry" to perform the duties required by the Contract. A copy of the "Right of Entry" documents shall be submitted to the Contractor.
- B. For proposal purposes, an allowance for all permit fees is included on the proposal pricing and compensation page under "allowance for permit fees". The Contractor shall be paid for the actual cost of the permit fees upon submitting a receipt showing the fee he has paid. Excluded from the above allowance are items such as all costs incurred by the Contractor in securing the permit except for the actual permit fee established by the agency, cost for all shut downs or outages, cost for pole bracing, cost for permits for construction water, cost of construction water, cost for any additional insurance requirements, cost for any licenses, and other similar type costs.

2. CITY FURNISHED INFORMATION:

- A. The City will furnish the Contractor, at no cost, a set of quarter section maps clearly indicating the location of and size of the waste water line to be cleaned and inspected and the locations of the cured-in-place point repairs.

3. DELIVERABLES:

- A. The Contractor shall provide a schedule on Friday of each week identifying the location and extent of work to be completed during the following week.
- B. The Contractor shall provide a marked up copy of a Quarter Section Map indicating the lines that were cleaned and/or inspected, type and location of debris found, and any problem locations (e.g. pipe sags, blockages, etc.). These maps shall be submitted weekly with the video recordings specified herein in Section – Closed Circuit Television (CCTV) Inspection.
- C. The Contractor shall submit Weekly Work Reports indicating the total length of lines cleaned and/or inspected, by size and location.
- D. The contractor shall submit a Monthly Progress Report that summarizes the total linear feet of pipe cleaned and inspected during that month and the accumulative total footage of pipe cleaned and inspected since the beginning of this Contract. The total length of pipe cleaned and inspected shall be shown separately.

4. PAYMENTS:

- A. Payment for the items in the proposal will be made at the unit price bid in the proposal. No additional payment will be made for work or materials related to any item in the proposal unless specifically called for.
- B. Payment shall not be made for items of work described in the specifications that are not included as separate bid items in the proposal. These items of work shall be incidental to related proposal items and the cost for these items of work shall be included in the applicable unit price offered. No additional payment shall be made to the Contractor for these items of work.

5. THE CLEAN AIR ACT:

- A. The Contractor shall comply with the Clean Air Act, as amended (42 USC 1857) and Executive Order 11288; and the Federal Water Pollution Control Act, as amended (33 USC 1251); and all applicable standards, orders and regulations issued pursuant thereto. The City agrees to report all violations thereof to the Environmental Protection Agency and specifically to comply with the following:
 - 1. For the purpose of this paragraph, the term "facility" means any building, installation, structure, location or site or operations, owned, leased, or supervised by the City or its contractors and latter's subcontractors (4) for the construction, supply and service contracts entered into by the City for the purpose of accomplishing this project.
 - 2. The City and Contractor agrees to comply with the Clean Air Act and the Federal Water Pollution Control Act during the accomplishment of this project and specifically agree to the following:
 - a) That any facility to be utilized in the accomplishment of this project is not listed on the Environmental Protection Agency's List of Violating Facilities pursuant to 40 CFR, Part 15.2;
 - b) That in the event a facility utilized in the accomplishment of this project becomes listed on the EPA List, the Government may, interalia, cancel, terminate for default, or suspend for such failure, in whole or in part, the agreement;
 - c) That it will comply with all other requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act, as amended, relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in Section 114 and Section 308, respectively and all regulations and guidelines issued thereunder;
 - d) That it will promptly notify the Government of the receipts of any notice from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility utilized or to be utilized in the accomplishment of this project is under consideration for listing on the EPA List of Violating Facilities;

e) That it will insert in any of its contracts and require insertion in subcontracts entered into for the purpose of accomplishing this project, unless otherwise exempted pursuant to the EPA regulations implementing the Clean Air Act and the Federal Water Pollution Control Act (40 CFR, Part 15.5e) provisions which shall include the criteria and requirements set forth in this paragraph, including this Subparagraph (5).

3. All pertinent rules and regulations issued under and pursuant to the National Environmental Policy Act of 1969 as amended (P.L. 90-190) (42 USC 4321); the National Historic Preservation Act of 1966 (80 Stat. 16 USC 470); the Wild and Scenic Rivers Act P.O. 90-542 as amended, and Executive Order No. 11593 of May 31, 1971.

6. POST AWARD CONFERENCE:

A. A post award meeting for this project will be held either on the morning of the first or the third Wednesday of the month, depending on award date. Contractor will be notified by the City as to exact date, time and location. Contractor shall plan his schedule accordingly. The Contractor, together with representatives of his major subcontractors, shall attend. The purpose of this conference is to discuss the Project in detail, including scheduling of work, and to answer any questions that may arise. Unless followed up in writing, verbal authorizations or acknowledgment by anyone present shall not be binding.

7. CITIZEN COMPLAINT RESOLUTION:

A. The Contractor shall respond to all customer/citizen calls or complaints resulting directly or indirectly from this project within two (2) hours of receipt and shall resolve any issues within 48 hours. The Contractor shall keep the Water Resources Department aware of all such calls and complaints within 24 hours of receipt and their resolution. The requirements of this section shall be at no additional cost to the City.

8. CONSTRUCTION WATER:

A. No item for construction water will be listed in the Pricing and Compensation page. The Contractor shall estimate the quantity of water to be used and include the cost in the appropriate bid item. If the Contractor uses water from the City's water system for construction water, the contractor shall obtain a fire hydrant meter from the Building Safety Division and all construction water shall be obtained through the hydrant meter. Contractor shall pay all fees related to the hydrant meter and all water bills for construction water.

9. SAFETY STANDARDS:

A. These Documents, and the joint and several phases of construction hereby contemplated are to be governed, at all times, by applicable provisions of the federal laws, including but not limited to, the latest amendments of the following:

1. Williams-Steiger Occupational Safety & Health Act of 1970, Public Law, 91-596.

2. Part 1910 and Part 1926 - Occupational Safety and Health Standards, Chapter XVII of Title 29, Code of Federal Regulations.
 3. Part 1518 - Safety and Health Regulations for Construction, Chapter XIII of Title 29, Code of Federal Regulations.
- B. The Contractor is responsible for safety of the job site for employees of contractors as well as for members of the general public who may drive or walk through or be in the vicinity of the job site. The Contractor is advised that the City has established a written policy for Contract Construction Safety. The latest revision of this policy, dated September 29, 1999, is herewith incorporated by reference and made a part hereof. Copies of the policy will be provided to the Contractor during the post-award meeting.
- C. The above shall not relieve the Contractor of his responsibility to maintain traffic, structures, etc., as noted on the plans, specifications, and Special Provisions. The Contractor is responsible to provide all necessary shoring, bracing and trench support as is necessary to maintain traffic structures, etc., as stipulated in the plans, specifications, and Special Provisions. If the stability of adjoining building, walls, roadways, etc., is endangered by the Contractor's excavation, shoring, bracing, or underpinning shall be provided as necessary to ensure project safety. Cost for shoring, bracing, underpinnings, and trench support shall be included in the appropriate bid items listed in the Pricing and Compensation page, and no additional payment shall be made for this work.
- D. The Contractor shall provide a "competent person" as required by O.S.H.A. regulations. The "competent person" shall be identified at the post-award meeting with the engineer advised in writing of any changes.
- E. Nothing in this Special Provision shall be construed as replacing or superseding OSHA Regulations, Arizona State Law, the City's established policy for Contract Construction Safety, or other applicable regulations. The Contractor shall maintain and have sole responsibility for safety of the job site.

10. **TRAFFIC CONTROL AND BARRICADES:**

- A. General: It shall be the responsibility of the Contractor to comply with the City Traffic Barricade Manual (latest revision) and, where noted, the Manual on Uniform Traffic Control Devices (MUTCD) (latest revision).

All signs, cones, and other traffic control devices and all equipment necessary for the control of traffic shall be furnished by the Contractor in accordance with the City Traffic Barricade Manual and, where noted, the MUTCD. All traffic control devices must be compliant with the National Cooperative Highway Research Program (NCHRP) Report 350, "Recommended Procedures for the Safety Performance Evaluation of Highway Features."

- B. Temporary Traffic Control (TTC) Permit: The Contractor shall obtain a Temporary Traffic Control (TTC) Permit from the City Transportation Department prior to restricting or closing any street, sidewalk, pedestrian pathway or alley within the City. Individual approval is needed for each unique traffic control configuration. This can

be done with multiple Traffic Control Permits or with one permit under which multiple configurations are defined and approved. There is no fee for Temporary Traffic Control permits for this project.

The Contractor shall submit a traffic control plan for review for all projects allowed to have traffic restrictions, showing placement of all traffic control devices during all phases of construction, including all conflicting signs to be covered/removed or relocated, or other features that may conflict with the placement of temporary signage. This plan shall be professionally drawn and shall be submitted to the City (through the standard shop drawing submittal process) no later than fourteen (14) calendar days prior to the notice to proceed and fourteen (14) calendar days prior to any proposed changes thereto.

- C. Designated Person: The Contractor shall employ a "designated" person who will be responsible for ensuring that all barricades, signs, barricade lights, signals, and other traffic control devices are established and maintained in strict compliance with the City Traffic Barricade Manual, the contract requirements and, where noted, the MUTCD. This designated person shall have completed training and be certified in temporary traffic control by the American Traffic Safety Services Association (ATSSA) or the International Municipal Signal Association (IMSA). Proof of certification shall be submitted prior to receiving notice to proceed (NTP) and must be available at the work site.

The designated person shall:

1. Inspect all barricading and traffic control devices on a regular, recurring basis and submit a daily (including weekends and holidays) report, in writing, to the City Inspector of such inspections the next workday;
 2. Ensure that existing City-owned traffic signals do not conflict with barricades and signs or give misleading signals to pedestrians and motorists. He/she shall immediately bring conflicting conditions to the attention of the City Inspector. The City Inspector will coordinate with the City's Intelligent Transportation Systems (ITS) Group (480-644-2160) for any required changes to traffic signal sequencing, timing, or outages;
 3. Ensure that flagmen, when employed, are trained in accordance with O.S.H.A. regulations (29 CFR 1926.201 Signaling); and have completed training and are certified by a program that meets the training and certification standards of the National Safety Council highway flagger training program, the ATSSA flagger program or an equivalent program that meets the same objectives, such as IMSA certification. Proof of certification shall be submitted prior to the flagmen beginning work and must be available at the work site; and,
 4. Immediately respond to all call-outs by the City Inspector, the stand-by City Inspector, or Base Operations; cooperate with Police or Fire Department Investigators; and, on his/her own responsibility, re-establish barricades and traffic control devices, as necessary, at no additional cost to the City.
- D. Traffic Signals: The cost for any damage to traffic signal equipment (loop detectors, pull boxes, conduit, etc.) is the Contractor's responsibility. All repair work will be done by the Contractor at his own expense to the satisfaction of the City Traffic Signal Group. Copy of standards may be obtained from the City Transportation Department Website at www.mesaaz.gov/transportation.

E. Advance Public Notice: Unless an alternative is approved in the TTC permit, advance notice to the public via Portable Changeable Message Signs (PCMS) shall be required for the following situations with the indicated minimum duration of advance notice shown:

1. Full street closure – Minimum of seven (7) full calendar days advance notice
2. Peak hour reduction in through lanes on arterial and/or collector streets – Minimum of seven (7) full calendar days advance notice
3. Left-turn prohibitions at signalized intersections of arterial and/or collector streets – Minimum of three (3) full weekdays advance notice

Advance notice via PCMS may be required in other situations as determined solely by the City.

The Portable Changeable Message Signs shall be placed at both ends of the project and at adjoining arterial and collector roadways. Unless otherwise determined by the City, the Portable Changeable Message Signs shall be removed 48 hours after the indicated traffic restrictions have commenced.

Use of static signs for advance notice may be feasible in limited situations. Use of static signs must be approved in advance in the TTC permit.

F. Restrictions and Closures - General: Any equipment and material not actively being used to prosecute the work shall not be stored in the right-of-way unless otherwise approved by the City Inspector. Roadway and sidewalk restrictions and closures are limited to construction activities and are not permitted for the purpose of staging or storing equipment or debris.

Restrictions and closures are permitted only when necessary considering impact to the traveling public, safety and efficiency. Restrictions shall not be in place when work activities are not being performed. Restrictions shall not be left in place simply for convenience or to avoid the need to remove barricades at the end of the work shift and reset them the following day. Restrictions shall not be left in place solely to accommodate storage of equipment, supplies, debris, etc. Excavations shall be covered with steel plates or backfilled and the lanes opened to traffic at the end of the work day unless it is not feasible to do so, as determined solely by the City.

No flagging of traffic will be permitted on arterial or mid-section collector streets unless approved by the TTC Permit and the City Inspector.

Unless otherwise determined by the City, traffic lane restrictions for this project shall comply with the following restrictions:

1. Traffic restrictions are not permitted on arterials, collector or other major streets during the peak traffic hours of 6:30 AM to 8:30 AM and 4 PM to 6 PM weekdays.
2. During off-peak hours, the following number of through lanes must be kept open to traffic:
 - If more than four traffic lanes exist – Four lanes (two lanes in each direction) shall remain open to traffic

- If four or fewer lanes exist – Two lanes (one lane each direction) shall remain open to traffic
- On one-way streets – Two lanes shall remain open to traffic

Where approved by the City, the Contractor shall provide the City Inspector a written request and schedule indicating days, times and specific locations where left turns will be prohibited at signalized intersections. When left turns are prohibited at signalized intersections with protected left-turn signals, the Contractor will notify the City Inspector at least seven (7) calendar days in advance. The City Inspector will notify the ITS Group (480-644-2160) to make arrangements for arrow indications to be turned off during the prohibited times.

The restrictions discussed in this section shall be used only for the active prosecution of the work. Restrictions shall not be in place unless necessary to prosecute the work.

G. Coordination: The Contractor shall coordinate and schedule work with other Contractors in the vicinity to avoid conflicts, ensure compatibility of traffic controls, avoid duplication of signing, and minimize disruption.

H. Local Access Requirements: The Contractor shall maintain local access to all properties on all side streets, access roads, driveways, alleys, and parking lots at all times unless otherwise approved by the City Inspector, and shall notify the residents a minimum of 24 hours in advance of any restrictions which will affect their access. When local access cannot be maintained, the Contractor shall provide satisfactory justification to the City Inspector. It is the responsibility of the Contractor to notify the affected property owner, resident or tenant a minimum of 72 hours in advance when local access cannot be maintained. The reasons for the restricted access shall be explained to the affected person(s). Alternative access procedures shall also be explained. The Contractor shall restore full access as soon as possible or as determined by the City Inspector. Any local street restrictions imposed shall be such that local area traffic circulation is maintained.

Local access shall be maintained at all times on frontage roads. Frontage roads shall not be used for through traffic, equipment parking, material storage, or spoil stockpile area. Frontage roads shall follow the same notification requirements as described above.

I. Business Access Requirements: Access shall be maintained to adjacent businesses at all times in a manner acceptable to the City Inspector. Any business access restrictions shall be coordinated with the affected business in writing at least 48-hours prior but no earlier than one (1) week prior to imposing restrictions unless otherwise approved by the City Inspector.

J. Fire, Police, Hospital, Parks and Church Access Requirements: Access to fire stations, police stations, hospitals, city parks and churches shall be maintained at all times unless otherwise approved by the City Inspector. When access restrictions are necessary, the Contractor shall notify and coordinate such access restrictions with the responsible person in charge of the affected facility, at least seven (7) days prior to any restrictions for fire stations, police stations, hospitals, churches, and city parks

and shall restore access as soon as possible or as directed by the City Inspector. The Contractor shall maintain the emergency entrance to all hospitals by way of a paved lane for emergency vehicles at all times for the duration of the project. The contact information for these is as follows:

- Fire station access: Mesa Fire Department (480-644-3388 or 480-644-2405)
- Police station access: Mesa Police Department (480-644-2211 or 480-644-4054)
- Hospital access: Hospital Administrators
- City parks access: Mesa Parks Supervisors (East of Gilbert Road call 480-644-3238; West of Gilbert Road call 480-644-3097)
- Church access: Church clergy

K. Pedestrian Access Regulations - General: The Contractor shall ensure that all sidewalks on this project remain open and safely usable at all times, or shall provide alternative pedestrian access to the satisfaction of the City Inspector. The Contractor shall also ensure that all temporary pedestrian access is in compliance with the City of Mesa Traffic Barricade Manual, the ADA (Americans with Disabilities Act) requirements, and where noted, the MUTCD. Where pedestrian routes need to be temporarily relocated, as defined in the plans and these specifications, the relocated routes shall be maintained on the same side of the street as the original route, unless otherwise noted herein. If a traffic lane is used for a temporary pedestrian route, pedestrians shall be separated from traffic with temporary barrier.

L. Temporary Barrier: Any temporary barrier application must be designed and sealed by a professional engineer. Barrier design shall be in accordance with the American Association of State Highway and Transportation Officials (AASHTO) Roadside Design Guide.

M. Transit Stop Requirements: The Contractor shall maintain all existing transit stop locations on this project, or provide alternate bus stop locations as required by the City Inspector. The Contractor shall notify the City of Mesa Transit Coordinator (480-644-4131) through the City Inspector, at least seven (7) days prior to any bus stop relocations or access restrictions.

N. School Zone Requirements: The Contractor shall provide safe school zones, crosswalks and walks and walkways for students attending nearby schools during all hours of school use unless otherwise approved by the City Inspector. If an existing school bus route is impacted by the project, the Contractor shall notify the school Principal and the school Transportation Director at least seven (7) calendar days prior to the work. The Contractor shall restore unrestricted access as soon as possible or as directed by the City Inspector.

O. Special Event Requirements: When special events are scheduled to take place within or adjacent to the project during the performance of work, the Contractor shall coordinate and schedule his work to mitigate any impact to the event at no additional cost to the City.

P. Solid Waste Collection Requirements: The Contractor shall ensure sanitation pick-up is not affected by relocating trash containers, or by providing alternate measures acceptable to the Solid Waste Management Department (480-644-2221).

- Q. Payment: Except as otherwise noted within this section, barricades, traffic control devices, salaries, and other work or materials required by this section are non-pay items. Per MAG Section 101, a non-pay item is an item of work for which no separate payment will be made, the cost of which is to be included as an incidental cost for associated item(s) included on the bid schedule.

SEWER LINE CLEANING

1. INTENT:

- A. The intent of sewer line cleaning is to remove foreign materials from the lines and restore the sewer to a minimum of 95% of the original carrying capacity. Since the success of other phases of work depends a great deal on the cleanliness of the lines, the importance of this phase of the operation is emphasized. It is recognized that some conditions, such as broken pipe and major blockages, that prevent cleaning from being accomplished or where additional damage would result if cleaning were attempted or continued. Should such conditions be encountered, the Contractor will not be required to clean those specific manhole sections. If, in the course of normal cleaning operations, damage does result from pre-existing and unforeseen conditions such as broken pipe, the Contractor will not be held responsible.

2. CLEANING:

- A. The Contractor shall supply all materials, labor, and supervision necessary to clean the collection system. The Contractor shall supply equipment for sewer cleaning capable of removing sewer solids, sludge, roots, grease, grit, rocks, dirt, rags, and other deleterious materials and obstructions from sewers without damage to the existing sewer pipes. The Contractor shall use equipment that will efficiently clean the pipe and remove solids from the collection system in a minimum amount of time.
- B. Cleaning methods that may be used include, but are not limited to, high velocity hydraulic cleaners and power rodders. Other methods recommended by the Contractor must be approved by the City. The Contractor shall protect the integrity of the collection system and all manholes from damage during the cleaning operations.

3. CLEANING EQUIPMENT:

- A. High Velocity Jet (Hydro-cleaning) Equipment: All hydro-cleaning vehicles shall be constructed for ease and safety of operation. The equipment used shall be the product of a manufacturer actively engaged in the research, development, and manufacturing of said equipment. The equipment shall have a minimum 500 feet of 1" hose. The equipment shall have a minimum of 2000 psi to be maintained when using hydro for cleaning. The maximum speed of travel shall not exceed 45 feet per minute. The equipment shall have a selection of two or more high velocity nozzles, capable of producing a scouring action from 15 degrees to 45 degrees in all size lines designated to be cleaned.

Equipment shall also include a high velocity gun for washing and scouring manhole walls and floor. The equipment shall be capable of producing flows from a fine spray to solid stream. The equipment shall carry its own water tank, auxiliary engines, pumps, and hydraulically driven hose reel.

- B. **Mechanical Cleaning Equipment:** The equipment used shall be the product of a manufacturer actively engaged in the research; development; and manufacturing of said equipment. Bucket machines shall be in pairs with sufficient power to perform the work in an efficient manner. Machines shall be belt operated or have an overload device. Machines with direct drive that could cause damage to the pipe will not be allowed. A power rodding machine shall be either sectional or continuous type. To insure safe operation, the machine shall have a fully enclosed body and an automatic safety throw-out clutch or relief valve.

4. EQUIPMENT SELECTION:

- A. The designated sewer manhole sections shall be cleaned using high velocity jet or mechanically powered equipment. Selection of the equipment used shall be based on the condition of the lines at the time the work commences. The equipment and methods selected shall be satisfactory to the City's representative. The equipment shall be capable of removing dirt, grease, rocks, sand, roots, and other materials from the sewer lines and manholes. If cleaning of an entire section cannot be successfully performed from one manhole, the equipment shall be rest on the other manhole and the cleaning again attempted. If, again, successful cleaning cannot be performed, or the equipment fails to traverse the entire manhole section, it will be assumed that a major blockage exists and the cleaning effort shall be abandoned.

5. CLEANING PRECAUTIONS:

- A. Because of the age and possible condition of the sewer lines, the **Contractor** shall exercise extreme caution when cleaning the sewers. Satisfactory precautions shall be taken to protect the sewer lines and manholes from damage that might be inflicted by the improper use of cleaning equipment. Any damage resulting from the cleaning operation shall be repaired by the Contractor, at no additional cost to the City.
- B. Whenever any tools that restrict flow of water in the sewer is used, precautions shall be taken to ensure that the water pressure created does not cause any damage or flooding of public or private property being served by the manhole section involved. **The Contractor shall be responsible for any structural flooding damage or sanitary sewer overflows (SSO's) that occur due to cleaning operations.**

6. ROOT REMOVAL:

- A. Roots shall be removed in designated sections where root intrusion is a problem. Special attention shall be used during the cleaning operation to assure almost complete removal of roots from joints. Procedures may include the use of mechanical equipment, such as rodding machines, bucket machines, and winches using root cutters and "porcupines", and equipment such as high velocity jet cleaners with hydraulic root cutters. It is anticipated that root removal will be required in 2% or less of the total pipe cleaned.

7. DEBRIS REMOVAL:

- A. The Contractor shall remove sewage solids, sludge, roots, grease, grit, dirt, rocks, rags, and other debris resulting from the cleaning operation at the next downstream manhole. The Contractor shall not pass material from an upstream segment to the next downstream segment. When hydraulic or mechanical cleaning equipment is used, the Contractor shall construct a weir, dam, or functionally equivalent structure in the downstream manhole to trap solids for removal. The Contractor must be vigilant in removing solids and must monitor the manhole to ensure that no harm comes from backing up the main.

8. DEBRIS DISPOSAL:

- A. The Contractor shall coordinate the location of disposal of liquid material (decant) with the City. Normally, the Contractor will be able to decant into a manhole from which debris has been removed. The Contractor shall obtain and complete all permits, documentation, and waste manifest to transport and dispose of solid materials at either the City's Northeast Water Reclamation Plant, 960 N. Riverview Dr., Mesa, Solid Waste Facility, 2412 N. Center St., Mesa, or Southeast Water Reclamation Plant, 6308 E. Baseline Rd., Mesa. The Contractor shall be responsible for the transport and disposal of the material removed during cleaning at no additional cost to the City.

9. QUALITY CONTROL:

- A. If, during the CCTV inspection, the sewers and manholes are not, in the opinion of the City, adequately cleaned, the CCTV inspection shall stop and the areas in question shall be re-cleaned by the Contractor at no additional cost to the City.

CLOSED CIRCUIT (CCTV) TELEVISION INSPECTION

1. CCTV REQUIREMENTS:

- A. At a minimum, the CCTV equipment shall consist of a pan and tilt color camera capable of illumination and recording features. The CCTV Camera shall be capable of panning the lens through a 360-degree arc about the vertical axis and tilting at least 90-degrees to the longitudinal axis. The data collected shall be PC based, using Granite XP software, capable of recording the CCTV logs. The camera shall be either transported by tractor or tagging and maintain centering of the camera in the pipe centerline.
- B. The television camera used for inspection shall be one specifically designed and constructed for such inspection. Lighting for the camera shall be suitable to allow a clear picture of the entire periphery of the pipe. Under ideal conditions (i.e. no fog in the sewer) the camera lighting shall allow a clear picture up to five pipe diameter lengths away for the entire periphery of the sewer. The lighting shall be adjustable to provide uniform light free from shadows or hot spots. The camera shall be able to operate in 100% humidity conditions. Manual winches, power winches, TV cable, and powered rewinds or other devices that do not obstruct the camera view or interfere with proper documentation of the sewer conditions shall be used to move the camera through the sewer line.

- C. The inspection may start from either the upstream or downstream end of the sewer. The direction of flow shall be clearly marked on the video and the Inspection Logs. The inspection shall show the starting manhole, the entrance to the sewer from the starting manhole, and continue along the reach to the center of the ending manhole. At each feature, defect, or change in pipe condition, the Contractor shall pause the forward progress of the inspection to pan and tilt the camera to view the defect and the complete sewer circumference at that location. Additionally, the camera shall be stopped and the complete circumference of the pipe inspected at several locations along each reach of pipe inspected. The inspection shall also be stopped or backed up to view and analyze conditions that appear unusual or uncommon to a sewer in sound condition.
- D. The camera shall be moved through at a uniform rate, not to exceed 30 feet per minute. The camera shall be stopped, or backed up, to perform detailed inspections if all side sewers and significant features. The lens and lighting shall be readjusted to clearly light the feature. Progress shall not resume until the camera is returned to the forward position, providing full view of the sewer reach.
- E. The Contractor shall provide equipment to measure the length of each segment. The Contractor shall measure the camera progress and length of each reach. The length counter shall be zeroed at the beginning of each inspection and at any intermediate manhole. The length counter shall start at the last point inspected when an inspection is resumed at an intermediate point. The counter shall start to register immediately when camera progress starts. The device shall be observable at ground level. Markings on the cable, instruments requiring observation from inside the manhole, or correction of the length for the depth of the manhole are not acceptable.
- ~~F. The CCTV images shall include an initial data display that identifies the sewer reach and provides information on the inspection being performed. The size and position of the data shall not interfere with the main subject of monitor picture. At the beginning of each reach, the display shall identify the date of survey, sewer name, upstream and downstream manhole numbers, direction of survey (upstream or downstream), time survey is started, and pipe material and size. During the inspection, the display shall be automatically updated to show the survey location in the sewer line in feet from adjusted zero, the upstream to downstream manhole numbers, and date of survey.~~
- G. If, during the inspection operation, the television camera will not pass through the entire manhole section, the Contractor shall set up his equipment so that the inspection can be performed from the opposite manhole. If, again, the camera fails to pass through the entire manhole section, the inspection shall be considered complete noted as Survey Abandoned and no additional inspection will be required.
- H. If during CCTV inspection of a line segment the camera gets "stuck" inside the pipe and can't be pulled, the Contractor shall notify the City immediately. The Contractor will be required to remove its camera/equipment and will be responsible for all costs associated with retrieving its camera/equipment including excavation, trench safety, bedding, backfill, base, pavement, pipe replacement or repair in accordance with City Standard Specifications.

- I. If during the CCTV inspection a protruding tap, root intrusion, or any foreign inclusions is encountered and the CCTV inspection cannot proceed, the inspection process shall be stopped. The Contractor shall note the location, photograph the condition, and dispatch the appropriate equipment to cut and/or remove the obstruction.
- J. When requested by the City, the Contractor will be required to use sonar and laser inspection equipment to assess the condition of the collection system.

2. DELIVERABLES

A. INSPECTION LOGS:

Inspection Logs shall be used to record the information and to note the progress of the inspections. The Log forms shall include the Contractor's name; name of the operator; date and time of survey; sewer title, location; direction of survey; manhole numbers; sewer size, shape, and material; and length of sewer segment. Points of significance, such as the location of service connections, unusual conditions, roots, storm sewer connections, cracks, fractures, broken pipe, the presence of scale and corrosion, and other discernible features, shall be identified using PACP defect codes and located to the nearest 1/10 of a foot from the manhole wall, in relation to an adjacent manhole. A separate form shall be started for each reach of sewer inspected. Where a reach is inspected from both ends (due to an obstruction, or because the distance is too great for a single run) separate forms shall be used and the direction of the survey noted. Where the inspection of reach cannot be completed, the form shall include the reason for abandonment. The Contractor shall provide both an electronic copy, on DVD, and hard copy of the Inspection Logs to the City weekly. The Contractor shall submit a sample of the Inspection Log to the City for approval prior to the first inspection.

B. VIDEO RECORDING:

Once a reach has been inspected, the information shall be written to a DVD including an audio interpretation of the inspection. Each DVD shall include a typed index label attached to the face of the DVD and storage case. The labels shall include the name of the sewer inspected, date of survey, contractor's name, and reaches included (from Manhole # to Manhole #). The Contractor shall submit a sample DVD with audio interpretations prior to the first inspection to establish picture and sound quality that is acceptable to the City.

C. PHOTOGRAPHS:

During CCTV inspections, still digital color photographs shall be taken of major defects and to document typical conditions within every reach. The photographs shall be produced digitally, directly from the camera feed and shall show the date of the inspection. The photographs shall be indexed and accessible directly from the Inspection Logs. Photograph prints shall be annotated to clearly identify the sewer name, reach, survey direction, footage, and date taken. The annotation shall be clearly visible and in contrast to the background. Text shall have a font size no greater than ¼ inch and shall be type-printed. The annotation shall be positioned on the front of the photograph so as not to interfere with the subject. Photographs shall be submitted on a CD in JPEG format along with the Inspection Logs.

CURED-IN-PLACE POINT REPAIRS

1. INTENT

- A. The intent of a Cured-In-Place Point Repair is to repair an existing pipeline without excavation by the installation of a resin-impregnated flexible felt tube or fiberglass composite laminate sectional liner using an inflatable element and air pressure. Curing shall be accomplished by ambient curing or UV light, to cure the resin

2. GENERAL

- A. A cured-in-place sectional liner installed in a limited portion of a partially deteriorated or damaged existing underground, non-pressurized pipe designed to support hydraulic, soil, and live loads, tightly fitted and cured in the shape of the host pipe and bonded to the original pipeline. The tube or laminate shall wrap the host pipeline inner circumference 100%.
- B. The sectional liner shall be installed by wrapping the resin-impregnated liner around an inflatable, self-propelled packer. After insertion, the liner shall be inflated using air pressure, then cured by ambient temperature or UV light to make the liner into a hard, impermeable pipe. The repair shall extend a minimum of one foot past either end of the defect.
- C. When cured, the sectional liner shall bond and produce a water-tight seal against the original host pipe. The resin may be either a polyester, vinyl-resin, or epoxy. The adhesive agent shall be an epoxy or epoxy paste applied to the outside of the sectional liner.
- D. When cured, the sectional liner shall taper flat at the ends and produce the thinnest wall possible to mitigate flow constriction, and be capable of supporting overlapping liners for future pipeline rehabilitation.
- E. Prior to installing the sectional liner, the Contractor shall submit a detailed operational plan for the inspection and proposed cleaning for the City's approval. After inspection and cleaning, the Contractor shall proceed with the sectional repair.

3. QUALIFICATIONS

- A. Experience is considered to be a critical qualifying requirement for this technology. Only Contractor's that have possessed a license from the Manufacturer to install the proposed sectional liner manufacturer for a minimum of five (5) years will qualify to perform the services described herein.

4. CORROSION REQUIREMENTS

- A. The finished sectional liner shall be fabricated from materials that, when cured, will be chemically resistant to withstand internal exposure to domestic waste and shall meet the chemical resistance requirements presented in ASTM D-543.

- B. The sectional liner product shall be compatible with the host pipe material and other lining system materials utilized in pipeline rehabilitation.

5. MATERIALS

- A. The sectional liner material shall be fabricated from either a non-woven felt or fiberglass laminate, or combination thereof. The sectional liner manufacturer shall provide either technical procedures or information to control or mitigate shrinkage and wrinkling during installation and curing.
- B. The sectional liner material shall be fabricated or cut to neatly fit the internal circumference of the host pipe. When cutting the material to fit, the laminate shall overlap a minimum of 2-inches and cure monolithically per the manufacturer's recommendations.
- C. The sectional liner shall use either polyester resin, vinyl ester resin, or epoxy resin. The watertight seal shall either be an adhesive epoxy compound or mechanical seal.
- D. The material shall be factory impregnated with resin (wet-out) by the material manufacturer and the wet-out material shall be packed suitable for transport to the field for installation. The resin shall be in a state to resist wash off during transport/installation and shall be capable of being installed in wet and/or live flow conditions.

6. PREPARATION

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- A. The Contractor shall perform all work in accordance with applicable Safety Standards presented herein under General, 9. Safety Standards.
 - B. The Contractor shall remove any internal debris from the pipeline that may adversely affect the installation or curing of the sectional liner in accordance with the requirements presented herein under SEWER LINE CLEANING.
 - C. The interior of the pipeline shall be carefully inspected, in accordance with the requirements presented herein under CLOSED CIRCUIT (CCTV) TELEVISION INSPECTION, to determine the location of any conditions that may prevent the proper installation of the sectional liner. Color video and inspection logs shall be maintained for all inspections and shall be furnished to the City upon request. If an obstruction is encountered that will prevent the installation of the sectional liner and cannot be removed by conventional sewer cleaning equipment, the Contractor shall notify the City prior to commencing any work.
 - D. The Contractor shall provide a by-pass system around the section or segment of pipeline where the sectional liner is to be installed. The by-pass can be made by plugging the line at an existing upstream manhole and either removing accumulated wastewater utilizing a Vactor truck, or by pumping the flow into a downstream manhole or adjacent sewer, depending on the duration of the installation and flow rate. The proposed by-pass system shall be submitted to the City for approval prior to commencing the work at each location.

7. INSTALLATION

- A. The resin impregnated liner shall be folded/wrapped per the manufacturer's instructions, and loaded onto a pressure apparatus for transport and installation.
 - B. The pressure apparatus, either attached to a robotic device or pulled by a winch, shall be positioned at the location of the defect with a television camera. The pressure apparatus shall include a bladder that will inflate in the sewer, utilizing air supplied by an air hose, effectively seating the sectional liner against the host pipe.
 - C. The air pressure shall be adjusted per the manufacturer's requirements, to hold the liner against the sewer pipe wall. Care should be taken during the installation to not over-stress the sectional liner material. The required pressure shall be maintained for the duration of the curing process.
 - D. The sectional liner shall be cured in place in accordance with the manufacturer's recommendations, using either UV light, steam, ambient temperature. The curing method shall be compatible with the type of resin provided. The initial cure shall be deemed to be completed when the sectional liner has been exposed to the UV light, heat source, or held in place for the time period specified by the manufacturer.
 - E. If heat cured, the Contractor shall cool the hardened sectional liner before relieving the pressure in the pressure apparatus. Care shall be taken to maintain the proper pressure throughout the curing and cool-down period.
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- F. Any service laterals connections covered by the sectional liner repair shall be opened using a hydraulic powered, robotic cutting device specifically designed for cutting cured-in-place pipe.
 - G. Upon completion of the sectional liner installation, a second CCTV inspection shall be performed to verify the proper cure of the material, the proper opening of service laterals, and the integrity of the sectional liner repair. The finished sectional liner shall be free of dry spots, lifts, and delamination. The repair shall not inhibit the CCTV inspection of the liner after installation. Frayed ends of the liner shall be removed prior to final acceptance.

8. COMPLETION

- A. The Contractor shall maintain a written log of all activities, in accordance with the manufacturer's recommendations, that shall include time of insertion, bladder pressure requirements, required cure time, actual cure time, and cool down duration, if required.
- B. After the work is completed, the Contractor will provide the City with digital or video imagery, showing the completed work, including the restored conditions.
- C. After all work has been completed at each repair location, the Contractor shall clean up the project area and remove any excess material and debris.

- D. The finished pipe should be continuous over the length of the repair and be free from significant defects.

9. PHYSICAL PROPERTIES

- A. The structural performance of the finished pipe shall be adequate to accommodate all anticipated loads throughout a 50-year design life. No cured-in-place pipe rehabilitation technology will be allowed that requires bonding to the existing pipe for any part of its structural strength.
- B. The sectional liner shall conform to the following minimum structural standards in order to ensure the thinnest wall possible to allow for future rehabilitation of the remaining pipeline and to enable adequate mitigation of shrinkage:

Flexural Modulus of Elasticity tested per ASTM D-790	725,000 psi
Flexural Strength at Break (fiber stress) tested per ASTM D-790	6,500 psi
Tensile Strength at Break tested per ASTM D-638	9,000 psi

10. WARRANTY

- A. The Contractor shall warranty the liner installation for a period of one year following final acceptance. During the warranty period, any defects that will affect the integrity of the installed pipe shall be repaired at the Contractor's expense, in a manner mutually agreeable to the Manufacturer, City and Contractor.

11. SUBMITTALS

- A. Method, procedure, or other information for providing either an adhesive, water-tight seal or mechanical seal between the cured sectional liner and host pipe.
- B. Technical procedure or information regarding the control and mitigation of shrinkage and wrinkling during installation and curing.
- C. Current certification from the liner manufacturer for the installation of the proposed sectional liner system. Certification shall indicate that the Contractor has been licensed or certified by the manufacturer for a minimum of five (5) years.
- D. Copy of previous physical property tests for the proposed technology that meet the minimum requirements specified herein.
- E. Copy of chemical resistance tests for the proposed technology, as specified herein.
- F. Proposed by-pass pumping system for each location that will require by-pass pumping.

**EXHIBIT C
PRICING AND COMPENSATION**

Pursuant to all the contract specifications enumerated and described in this solicitation, Contractor agrees to furnish **Wastewater Collection System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs** to the City of Mesa at the price(s) stated below.

Item No.	Description	Price per Unit Listed		Estimated Annual Quantity	Total Price
1	Cleaning, including root removal, of 8" to 14" Sanitary Sewer Pipe, Complete	\$ 0.60	Per LF	132,700 LF	\$ 79,620.00
2	CCTV Inspection of 8" to 14" Sanitary Sewer Pipe, Complete	\$ 0.49	Per LF	132,700 LF	\$ 65,023.00
3	Cleaning, including root removal, of 15" to 30" Sanitary Sewer Pipe, Complete (only if required)	\$ 0.90	Per LF	156,200 LF	\$ 140,580.00
4	CCTV Inspection of 15" to 30" Sanitary Sewer Pipe, Complete (only if required)	\$ 0.49	Per LF	156,200 LF	\$ 76,538.00
5	Cleaning, including root removal, of Sanitary Sewer Pipe Larger than 30", Complete	\$ 2.00	Per LF	10,000 LF	\$ 20,000.00
6	CCTV Inspection of Sanitary Sewer Pipe Larger than 30", Complete	\$ 0.70	Per LF	10,000 LF	\$ 7,000.00
7	CIPP Sectional Liner Point Repair: 6" – 12" Dia., Complete	\$ 1,750.00	EA	20 EA	\$ 35,000.00
8	CIPP Sectional Liner Point Repair: 6" – 12" Dia., Complete Additional Repairs with Same Mobilization	\$ 1,700.00	EA	5 EA	\$ 8,500.00
9	CIPP Sectional Liner Point Repair: 14" – 18" Dia., Complete	\$ 1,800.00	EA	5 EA	\$ 9,000.00
10	CIPP Sectional Liner Point Repair: 14" – 18" Dia., Complete Additional Repairs with Same Mobilization	\$ 1,750.00	EA	2 EA	\$ 3,500.00
11	CIPP Sectional Liner Point Repair: 20" – 24" Dia., Complete	\$ 2,650.00	EA	5 EA	\$ 13,250.00
12	CIPP Sectional Liner Point Repair: 20" – 24" Dia., Complete Additional Repairs with Same Mobilization	\$ 2,550.00	EA	2 EA	\$ 5,100.00
13	CIPP Top Hat (4" – 6" dia. x 4" Short Hat), Complete	\$ 999.00	EA	12 EA	\$ 11,988.00

Item No.	Description	Price per Unit Listed		Estimated Annual Quantity	Total Price
14	CIPP Top Hat (4" – 6" dia. x 18" Long Hat), Complete	\$ 1,599	EA	5 EA	\$ 7,995.00
15	Allowance for Permit Fees	\$1,000	Allowance		\$1,000
TOTAL BID					\$ 484,094

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.

No fuel surcharges will be accepted.

Payment terms: **N30**

Prompt Payment Discount of **2 %** if invoices are paid within **15** days of receipt.

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38?

☒ Yes ☐ No (A "no" answer will not disqualify your bid.)

~~Will you allow payment of invoices using a Procurement Card?~~ ☒ Yes ☐ No

Discount for Procurement Card Purchases? 1 %

Bidder complies with S.9 "Compliance With Applicable Law"? ☒ Yes ☐ No

EXHIBIT D
MESA STANDARD TERMS AND CONDITIONS

- S.1 **INDEPENDENT CONTRACTOR.** It is expressly understood that the relationship of Contractor to the City will be that of an independent contractor. Contractor and all persons employed by Contractor, either directly or indirectly, are Contractor's employees, not City employees. Accordingly, Contractor and Contractor's employees are not entitled to any benefits provided to City employees including, but not limited to, health benefits, enrollment in a retirement system, paid time off or other rights afforded City employees. Contractor employees will not be regarded as City employees or agents for any purpose, including the payment of unemployment or workers' compensation. If any Contractor employees or subcontractors assert a claim for wages or other employment benefits against the City, Contractor will defend, indemnify and hold harmless the City from all such claims.
- S.2 **SUBCONTRACTING.** Contractor may not subcontract work under this Agreement without the express written permission of the City. If Contractor has received authorization to subcontract work, it is agreed that all subcontractors performing work under the Agreement must comply with its provisions. Further, all agreements between Contractor and its subcontractors must provide that the terms and conditions of this Agreement be incorporated therein.
- S.3 **ASSIGNMENT.** This Agreement may not be assigned either in whole or in part without first receiving the City's written consent. Any attempted assignment, either in whole or in part, without such consent will be null and void and in such event the City will have the right at its option to terminate the Agreement. No granting of consent to any assignment will relieve Contractor from any of its obligations and liabilities under the Agreement.
- S.4 **SUCCESSORS AND ASSIGNS, BINDING EFFECT.** This Agreement will be binding upon and inure to the benefit of the parties and their respective permitted successors and assigns.
- S.5 **NO THIRD PARTY BENEFICIARIES.** This Agreement is intended for the exclusive benefit of the parties. ~~Nothing set forth in this Agreement is intended to create, or will create, any benefits, rights, or responsibilities in any third parties.~~
- S.6 **NON-EXCLUSIVITY.** The City, in its sole discretion, reserves the right to request the materials or services set forth herein from other sources when deemed necessary and appropriate. No exclusive rights are encompassed through this Agreement.
- S.7 **AMENDMENTS.** There will be no oral changes to this Agreement. This Agreement can only be modified in a writing signed by both parties. No charge for extra work or material will be allowed unless approved in writing, in advance, by the City and Contractor.
- S.8 **TIME OF THE ESSENCE.** Time is of the essence to the performance of the parties' obligations under this Agreement.
- S.9 **COMPLIANCE WITH APPLICABLE LAWS.**
- a. **General.** Contractor must procure all permits and licenses, and pay all charges and fees necessary and incidental to the lawful conduct of business. Contractor must stay fully informed of existing and future federal, state, and local laws, ordinances, and regulations that in any manner affect the fulfillment of this Agreement and must comply with the same at its own expense. Contractor bears full responsibility for training, safety, and providing necessary equipment for all Contractor personnel to achieve throughout the term of the Agreement. Upon request, Contractor will demonstrate to the City's satisfaction any programs, procedures, and other activities used to ensure compliance.
 - b. **Drug-Free Workplace.** Contractor is hereby advised that the City has adopted a policy establishing a drug-free workplace for itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Contractor will require a drug-free workplace for all Contractor personnel working under this Agreement.

Specifically, all Contractor personnel who are working under this Agreement must be notified in writing by Contractor that they are prohibited from the manufacture, distribution, dispensation, possession, or unlawful use of a controlled substance in the workplace. Contractor agrees to prohibit the use of intoxicating substances by all Contractor personnel, and will ensure that Contractor personnel do not use or possess illegal drugs while in the course of performing their duties.

- c. **Federal and State Immigration Laws.** Contractor agrees to comply with the Immigration Reform and Control Act of 1986 (IRCA) in performance under this Agreement and to permit the City and its agents to inspect applicable personnel records to verify such compliance as permitted by law. Contractor will ensure and keep appropriate records to demonstrate that all Contractor personnel have a legal right to live and work in the United States.
 - (i) As applicable to Contractor, under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors will comply with, and are contractually obligated to comply with, all federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter "Contractor Immigration Warranty").
 - (ii) A breach of the Contractor Immigration Warranty will constitute as a material breach of this Agreement and will subject Contractor to penalties up to and including termination of this Agreement at the sole discretion of the City.
 - (iii) The City retains the legal right to inspect the papers of all Contractor personnel who provide services under this Agreement to ensure that Contractor or its subcontractors are complying with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any such inspections.
 - (iv) The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any subcontractor to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verification performed.
 - (v) Neither Contractor nor any subcontractor will be deemed to have materially breached the Contractor Immigration Warranty if Contractor or subcontractor establishes that it has complied with the employment verification provisions prescribed by Sections 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. § 23-214 (A).
- d. **Nondiscrimination.** Contractor represents and warrants that it does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and represents and warrants that it complies with all applicable federal, state, and local laws and executive orders regarding employment. Contractor and Contractor's personnel will comply with applicable provisions of Title VII of the U.S. Civil Rights Act of 1964, as amended, Section 504 of the Federal Rehabilitation Act, the Americans with Disabilities Act (42 U.S.C. § 12101 et seq.), and applicable rules in performance under this Agreement.
- e. **State Sponsors of Terrorism Prohibition.** Per A.R.S. § 35-392, Contractor must not be in violation of section 6(j) of the Federal Export Administration Act and subsequently prohibited by the State of Arizona from selling goods or services to the City.

S.10 SALES/USE TAX, OTHER TAXES.

- a. Contractor is responsible for the payment of all taxes including federal, state, and local taxes related to or arising out of Contractor's services under this Agreement, including by way of illustration but not limitation, federal and state income tax, Social Security tax, unemployment insurance taxes, and any other taxes or business license fees as required. If any taxing authority should deem Contractor or Contractor employees an employee of the City, or should otherwise claim the City is liable for the payment of taxes that are Contractor's

responsibility under this Agreement, Contractor will indemnify the City for any tax liability, interest, and penalties imposed upon the City.

- b. The City is exempt from paying certain federal excise taxes and will furnish an exemption certificate upon request. The City is not exempt from state and local sales/use taxes.
- S.11 **AMOUNTS DUE THE CITY.** Contractor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Contractor may be offset by any delinquent amounts due the City or fees and charges owed to the City.
- S.12 **PUBLIC RECORDS.** Contractor acknowledges that the City is a public entity, subject to Arizona's public records laws (A.R.S. § 39-121 et. seq.) and that any documents related to this Agreement may be subject to disclosure pursuant to state law in response to a public records request or to subpoena or other judicial process.
- S.13 **AUDITS AND RECORDS.** Contractor must preserve the records related to this Agreement for six (6) years after completion of the Agreement. The City or its authorized agent reserves the right to inspect any records related to the performance of work specified herein. In addition, the City may inspect any and all payroll, billing or other relevant records kept by Contractor in relation to the Agreement. Contractor will permit such inspections and audits during normal business hours and upon reasonable notice by the City. The audit of records may occur at Contractor's place of business or at City offices, as determined by the City.
- S.14 **BACKGROUND CHECK.** The City may conduct criminal, driver history, and all other requested background checks of Contractor personnel who would perform services under the Agreement or who will have access to the City's information, data, or facilities in accordance with the City's current background check policies. Any officer, employee, or agent that fails the background check must be replaced immediately for any reasonable cause not prohibited by law.
- S.15 **SECURITY CLEARANCE AND REMOVAL OF CONTRACTOR PERSONNEL.** The City will have final authority, based on security reasons: (i) to determine when security clearance of Contractor personnel is required; (ii) to determine the nature of the security clearance, up to and including fingerprinting Contractor personnel; and (iii) to determine whether or not any individual or entity may provide services under this Agreement. If the City objects to any Contractor personnel for any reasonable cause not prohibited by law, then Contractor will, upon notice from the City, remove any such individual from performance of services under this Agreement.
- S.16 **DEFAULT.**
 - a. A party will be in default if that party:
 - (i) Is or becomes insolvent or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's capability to perform under the Agreement;
 - (ii) Is the subject of a petition for involuntary bankruptcy not removed within sixty (60) calendar days;
 - (iii) Conducts business in an unethical manner as set forth in the City Procurement Rules Article 7 or in an illegal manner; or
 - (iv) Fails to carry out any term, promise, or condition of the Agreement.
 - b. Contractor will be in default of this Agreement if Contractor is debarred from participating in City procurements and solicitations in accordance with Article 6 of the City's Procurement Rules.
 - c. **Notice and Opportunity to Cure.** In the event a party is in default then the other party may, at its option and at any time, provide written notice to the defaulting party of the default. The defaulting party will have thirty (30) days from receipt of the notice to cure the default; the thirty (30) day cure period may be extended by mutual agreement of the parties, but no cure period may exceed ninety (90) days. A default notice will be deemed to be sufficient if it is

reasonably calculated to provide notice of the nature and extent of such default. Failure of the non-defaulting party to provide notice of the default does not waive any rights under the Agreement.

- d. **Anticipatory Repudiation.** Whenever the City in good faith has reason to question Contractor's intent or ability to perform, the City may demand that Contractor give a written assurance of its intent and ability to perform. In the event that the demand is made and no written assurance is given within five (5) calendar days, the City may treat this failure as an anticipatory repudiation of the Agreement.

S.17 **REMEDIES.** The remedies set forth in this Agreement are not exclusive. Election of one remedy will not preclude the use of other remedies. In the event of default:

- a. The non-defaulting party may terminate the Agreement, and the termination will be effective immediately or at such other date as specified by the terminating party.
- b. The City may purchase the services required under the Agreement from the open market, complete required work itself, or have it completed at the expense of Contractor. If the cost of obtaining substitute services exceeds the contract price, the City may recover the excess cost by: (i) requiring immediate reimbursement to the City; (ii) deduction from an unpaid balance due to Contractor; (iii) collection against the proposal and/or performance security, if any; (iv) collection against liquidated damages (if applicable); or (v) a combination of the aforementioned remedies or other remedies as provided by law. Costs includes any and all, fees, and expenses incurred in obtaining substitute services and expended in obtaining reimbursement, including, but not limited to, administrative expenses, attorneys' fees, and costs.
- c. The non-defaulting party will have all other rights granted under this Agreement and all rights at law or in equity that may be available to it.
- d. Neither party will be liable for incidental, special, or consequential damages.

S.18 **CONTINUATION DURING DISPUTES.** Contractor agrees that during any dispute between the parties, Contractor will continue to perform its obligations until the dispute is settled, instructed to cease performance by the City, enjoined or prohibited by judicial action, or otherwise required or obligated to cease performance by other provisions in this Agreement.

S.19 **TERMINATION FOR CONVENIENCE.** The City reserves the right to terminate this Agreement in part or in whole upon thirty (30) calendar days' written notice.

S.20 **TERMINATION FOR CONFLICT OF INTEREST (A.R.S. § 38-511).** Pursuant to A.R.S. § 38-511, the City may cancel this Agreement within three (3) years after its execution, without penalty or further obligation, if any person significantly involved in initiating, securing, drafting, or creating the Agreement for the City becomes an employee or agent of Contractor.

S.21 **TERMINATION FOR NON-APPROPRIATION AND MODIFICATION FOR BUDGETARY CONSTRAINT.** The City is a governmental agency which relies upon the appropriation of funds by its governing body to satisfy its obligations. If the City reasonably determines that it does not have funds to meet its obligations under this Agreement, the City will have the right to terminate the Agreement without penalty on the last day of the fiscal period for which funds were legally available. In the event of such termination, the City agrees to provide written notice of its intent to terminate thirty (30) calendar days prior to the stated termination date.

S.22 **PAYMENT TO CONTRACTOR UPON TERMINATION.** Upon termination of this Agreement, Contractor will be entitled only to payment for those services performed up to the date of termination, and any authorized expenses already incurred up to such date of termination. The City will make final payment within thirty (30) calendar days after the City has both completed its appraisal of the materials and services provided and received Contractor's properly prepared final invoice.

S.23 **NON-WAIVER OF RIGHTS.** There will be no waiver of any provision of this agreement unless approved in writing and signed by the waiving party. Failure or delay to exercise any rights or remedies provided herein or by law or in equity, or the acceptance of, or payment for, any services hereunder, will not release the other party of any of the warranties or other obligations of the Agreement and will not be deemed a waiver of any such rights or remedies.

S.24 **INDEMNIFICATION/LIABILITY.**

- a. To the fullest extent permitted by law, Contractor agrees to defend, indemnify, and hold the City, its officers, agents, and employees, harmless from and against any and all liabilities, demands, claims, suits, losses, damages, causes of action, fines or judgments, including costs, attorneys', witnesses', and expert witnesses' fees, and expenses incident thereto, relating to, arising out of, or resulting from: (i) the services provided by Contractor personnel under this Agreement; (ii) any negligent acts, errors, mistakes or omissions by Contractor or Contractor personnel; and (iii) Contractor or Contractor personnel's failure to comply with or fulfill the obligations established by this Agreement.
- b. Contractor will update the City during the course of the litigation to timely notify the City of any issues that may involve the independent negligence of the City that is not covered by this indemnification.
- c. The City assumes no liability for actions of Contractor and will not indemnify or hold Contractor or any third party harmless for claims based on this Agreement or use of Contractor-provided supplies or services.

S.25 **WARRANTY.** Contractor warrants that the services and materials will conform to the requirements of the Agreement. Additionally, Contractor warrants that all services will be performed in a good, workman-like and professional manner. The City's acceptance of service or materials provided by Contractor will not relieve Contractor from its obligations under this warranty. If any materials or services are of a substandard or unsatisfactory manner as determined by the City, Contractor, at no additional charge to the City, will provide materials or redo such services until in accordance with this Agreement and to the City's reasonable satisfaction.

Unless otherwise agreed, Contractor warrants that materials will be new, unused, of most current manufacture and not discontinued, will be free of defects in materials and workmanship, will be provided in accordance with manufacturer's standard warranty for at least one (1) year unless otherwise specified, and will perform in accordance with manufacturer's published specifications.

S.26 **THE CITY'S RIGHT TO RECOVER AGAINST THIRD PARTIES.** Contractor will do nothing to prejudice the City's right to recover against third parties for any loss, destruction, or damage to City property, and will at the City's request and expense, furnish to the City reasonable assistance and cooperation, including assistance in the prosecution or defense of suit and the execution of instruments of assignment in favor of the City in obtaining recovery.

S.27 **NO GUARANTEE OF WORK.** Contractor acknowledges and agrees that it is not entitled to deliver any specific amount of materials or services or any materials or services at all under this Agreement and acknowledges and agrees that the materials or services will be requested by the City on an as needed basis at the sole discretion of the City. Any document referencing quantities or performance frequencies represent the City's best estimate of current requirements, but will not bind the City to purchase, accept, or pay for materials or services which exceed its actual needs.

S.28 **OWNERSHIP.** All deliverables, services, and information provided by Contractor or the City pursuant to this Agreement (whether electronically or manually generated) including without limitation, reports, test plans, and survey results, graphics, and technical tables, originally prepared in the performance of this Agreement, are the property of the City and will not be used or released by Contractor or any other person except with prior written permission by the City.

- S.29 **USE OF NAME.** Contractor will not use the name of the City of Mesa in any advertising or publicity without obtaining the prior written consent of the City.
- S.30 **PROHIBITED ACTS.** Pursuant to A.R.S. § 38-504, a current or former public officer or employee within the last twelve (12) months shall not represent another organization before the City on any matter for which the officer or employee was directly concerned and personally participated in during their service or employment or over which they had a substantial or material administrative discretion. Further, while employed by the City and for two (2) years thereafter, public officers or employees are prohibited from disclosing or using, without appropriate authorization, any confidential information acquired by such personnel in the course of his or her official duties at the City.
- S.31 **FOB DESTINATION FREIGHT PREPAID AND ALLOWED.** All deliveries will be FOB destination freight prepaid and allowed unless otherwise agreed.
- S.32 **RISK OF LOSS.** Contractor agrees to bear all risks of loss, injury, or destruction of goods or equipment incidental to providing these services and such loss, injury, or destruction will not release Contractor from any obligation hereunder.
- S.33 **SAFEGUARDING CITY PROPERTY.** Contractor will be responsible for any damage to City real property or damage or loss of City personal property when such property is the responsibility of or in the custody of Contractor or its employees.
- S.34 **WARRANTY OF RIGHTS.** Contractor warrants it has title to, or the right to allow the City to use, the materials and services being provided and that the City may use same without suit, trouble or hindrance from Contractor or third parties.
- S.35 **PROPRIETARY RIGHTS INDEMNIFICATION.** Without limiting the foregoing, Contractor will without limitation, at its expense defend the City against all claims asserted by any person that anything provided by Contractor infringes a patent, copyright, trade secret or other intellectual property right and must, without limitation, pay the costs, damages and attorneys' fees awarded against the City in any such action, or pay any settlement of such action or claim. Each party agrees to notify the other promptly of any matters to which this provision may apply and to cooperate with each other in connection with such defense or settlement. If a preliminary or final judgment is obtained against the City's use or operation of the items provided by Contractor hereunder or any part thereof by reason of any alleged infringement, Contractor will, at its expense and without limitation, either: (a) modify the item so that it becomes non-infringing; (b) procure for the City the right to continue to use the item; (c) substitute for the infringing item other item(s) having at least equivalent capability; or (d) refund to the City an amount equal to the price paid, less reasonable usage, from the time of installation acceptance through cessation of use, which amount will be calculated on a useful life not less than five (5) years, plus any additional costs the City may incur to acquire substitute supplies or services.
- S.36 **CONTRACT ADMINISTRATION.** The contract will be administered by the Purchasing Administrator and/or an authorized representative from the using department. All questions regarding the contract will be referred to the administrator for resolution. Supplements may be written to the contract for the addition or deletion of services. Payment will be negotiated and determined by the contract administrator(s).
- S.37 **FORCE MAJEURE.** Failure by either party to perform its duties and obligations will be excused by unforeseeable circumstances beyond its reasonable control, including acts of nature, acts of the public enemy, riots, fire, explosion, legislation, and governmental regulation. The party whose performance is so affected will within five (5) calendar days of the unforeseeable circumstance notify the other party of all pertinent facts and identify the force majeure event. The party whose performance is so affected must also take all reasonable steps, promptly and diligently, to prevent such causes if it is feasible to do so, or to minimize or eliminate the effect thereof. The delivery or performance date will be extended for a period equal to the time lost by reason of delay, plus such additional time as may be reasonably necessary to overcome the effect of the delay, provided however, under no circumstances will delays caused by a force majeure extend beyond one hundred-twenty (120) calendar days from the scheduled delivery or completion date of a task

unless agreed upon by the parties.

- S.38 **COOPERATIVE USE OF CONTRACT.** The City has entered into various cooperative purchasing agreements with other Arizona government agencies, including the Strategic Alliance for Volume Expenditures (SAVE) cooperative. Under the SAVE Cooperative Purchasing Agreement, any contract may be extended for use by other municipalities, school districts and government agencies in the State of Arizona with the approval of Contractor. Any such usage by other entities must be in accordance with the statutes, codes, ordinances, charter and/or procurement rules and regulations of the respective government agency.

The City currently holds Intergovernmental Governmental Agreements (IGA) with numerous governmental entities. These agreements allow the entities, with the approval of Contractor, to purchase their requirements under the terms and conditions of this Agreement.

A contractor, subcontractor or vendor or any employee of a contractor, subcontractor or vendor who is contracted to provide services on a regular basis at an individual school shall obtain a valid fingerprint clearance card pursuant to title 41, chapter 12, article 3.1. A school district governing board shall adopt policies to exempt a person from the requirements of this subsection if the person's normal job duties are not likely to result in independent access to or unsupervised contact with pupils. A school district, its governing board members, its school council members and its employees are exempt from civil liability for the consequences of adoption and implementation of policies and procedures pursuant to this subsection unless the school district, its governing board members, its school council members or its employees are guilty of gross negligence or intentional misconduct.

Additionally, Contractor will comply with the governing body's fingerprinting policy of each individual school district and public entity. Contractor, subcontractors, vendors and their employees will not provide services on school district properties until authorized by the school district.

~~Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City is not responsible for any disputes arising out of transactions made by others.~~

- S.39 **FUEL CHARGES AND PRICE INCREASES.** No fuel surcharges will be accepted. No price increases will be accepted without proper request by Contractor and response by the City's Purchasing Division.
- S.40 **NOTICES.** All notices to be given pursuant to this Agreement must be delivered to the parties at their respective addresses. Notices may be (i) personally delivered; (ii) sent via certified or registered mail, postage prepaid; (iii) sent via overnight courier; or (iv) sent via facsimile. If provided by personal delivery, receipt will be deemed effective upon delivery. If sent via certified or registered mail, receipt will be deemed effective three (3) calendar days after being deposited in the United States mail. If sent via overnight courier or facsimile, receipt will be deemed effective two (2) calendar days after the sending thereof.
- S.41 **GOVERNING LAW, FORUM.** This Agreement is governed by the laws of the State of Arizona. The exclusive forum selected for any proceeding or suit in law or equity arising from or incident to this Agreement will be Maricopa County, Arizona.
- S.42 **INTEGRATION CLAUSE.** This Agreement, including all attachments and exhibits hereto, supersede all prior oral or written agreements, if any, between the parties and constitutes the entire agreement between the parties with respect to the work to be performed.
- S.43 **PROVISIONS REQUIRED BY LAW.** Any provision required by law to be in this Agreement is a part of this Agreement as if fully stated in it.
- S.44 **SEVERABILITY.** If any provision of this Agreement is declared void or unenforceable, such provision will be severed from this Agreement, which will otherwise remain in full force and effect. The parties will negotiate diligently in good faith for such amendment(s) of this Agreement as may

be necessary to achieve the original intent of this Agreement, notwithstanding such invalidity or unenforceability.

- S.45 **SURVIVING PROVISIONS.** Notwithstanding any completion, termination, or other expiration of this Agreement, all provisions which, by the terms of reasonable interpretation thereof, set forth rights and obligations that extend beyond completion, termination, or other expiration of this Agreement, will survive and remain in full force and effect. Except as specifically provided in this Agreement, completion, termination, or other expiration of this Agreement will not release any party from any liability or obligation arising prior to the date of termination.
- S.46 **A.R.S. SECTIONS 1-501 and 1-502.** Pursuant to Arizona Revised Statutes Sections 1-501 and 1-502, any person who applies to the City for a local public benefit (the definition of which includes a grant, contract or loan) must demonstrate his or her lawful presence in the United States. As the Agreement is deemed a local public benefit, if Contractor is an individual (natural) person or sole proprietorship, Contractor agrees to sign and submit the necessary documentation to prove compliance with the statutes as applicable.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
HOFFMAN SOUTHWEST CORP. DBA PROFESSIONAL PIPE SERVICES**

EXHIBIT B
Scope of Work

PROJECT

Contractor shall perform the duties shown in Exhibit A of Contract No. 2015163 for the City of Glendale on an as needed basis.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
HOFFMAN SOUTHWEST CORP. DBA PROFESSIONAL PIPE SERVICES**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation will be based on the Wastewater Collection System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs Contract No. 2015163

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$300,000 annually or \$1,200,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

See attached Exhibit C.

**EXHIBIT C
PRICING AND COMPENSATION**

Pursuant to all the contract specifications enumerated and described in this solicitation, Contractor agrees to furnish **Wastewater Collection System Cleaning, CCTV Inspection and Recording, and CIPP Point Repairs** to the City of Mesa at the price(s) stated below.

Item No.	Description	Price per Unit Listed		Estimated Annual Quantity	Total Price
1	Cleaning, including root removal, of 8" to 14" Sanitary Sewer Pipe, Complete	\$ 0.60	Per LF	132,700 LF	\$ 79,620.00
2	CCTV Inspection of 8" to 14" Sanitary Sewer Pipe, Complete	\$ 0.49	Per LF	132,700 LF	\$ 65,023.00
3	Cleaning, including root removal, of 15" to 30" Sanitary Sewer Pipe, Complete (only if required)	\$ 0.90	Per LF	156,200 LF	\$ 140,580.00
4	CCTV Inspection of 15" to 30" Sanitary Sewer Pipe, Complete (only if required)	\$ 0.49	Per LF	156,200 LF	\$ 76,538.00
5	Cleaning, including root removal, of Sanitary Sewer Pipe Larger than 30", Complete	\$ 2.00	Per LF	10,000 LF	\$ 20,000.00
6	CCTV Inspection of Sanitary Sewer Pipe Larger than 30", Complete	\$ 0.70	Per LF	10,000 LF	\$ 7,000.00
7	CIPP Sectional Liner Point Repair: 6" – 12" Dia., Complete	\$ 1,750.00	EA	20 EA	\$ 35,000.00
8	CIPP Sectional Liner Point Repair: 6" – 12" Dia., Complete Additional Repairs with Same Mobilization	\$ 1,700.00	EA	5 EA	\$ 8,500.00
9	CIPP Sectional Liner Point Repair: 14" – 18" Dia., Complete	\$ 1,800.00	EA	5 EA	\$ 9,000.00
10	CIPP Sectional Liner Point Repair: 14" – 18" Dia., Complete Additional Repairs with Same Mobilization	\$ 1,750.00	EA	2 EA	\$ 3,500.00
11	CIPP Sectional Liner Point Repair: 20" – 24" Dia., Complete	\$ 2,650.00	EA	5 EA	\$ 13,250.00
12	CIPP Sectional Liner Point Repair: 20" – 24" Dia., Complete Additional Repairs with Same Mobilization	\$ 2,550.00	EA	2 EA	\$ 5,100.00
13	CIPP Top Hat (4" – 6" dia. x 4" Short Hat), Complete	\$ 999.00	EA	12 EA	\$ 11,988.00

Item No.	Description	Price per Unit Listed		Estimated Annual Quantity	Total Price
14	CIPP Top Hat (4" – 6" dia. x 18" Long Hat), Complete	\$ 1,599	EA	5 EA	\$ 7,995.00
15	Allowance for Permit Fees	\$1,000	Allowance		\$1,000
TOTAL BID					\$ 484,094

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.

No fuel surcharges will be accepted.

Payment terms: **N30**

Prompt Payment Discount of **2 %** if invoices are paid within **15** days of receipt.

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38?

☒ Yes ☐ No (A "no" answer will not disqualify your bid.)

Will you allow payment of invoices using a Procurement Card? ☒ Yes ☐ No

Discount for Procurement Card Purchases? 1 %

Bidder complies with S.9 "Compliance With Applicable Law"? ☒ Yes ☐ No



Legislation Description

File #: 16-377, Version: 1

AUTHORIZATION TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN NATIONAL FOREST FOUNDATION AND THE CITY OF GLENDALE

Staff Contact: Craig Johnson, P.E., Director, Water Services

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a Memorandum of Understanding (MOU) with National Forest Foundation (NFF) to support the forest and watershed health initiative and approve the expenditure of funds to the Northern Arizona Forest Fund (NAFF) conservation program in the amount not to exceed \$75,000.

Background

Approximately 40% of the City's water supply is provided by Salt River Project (SRP) from the Salt and Verde River watersheds. SRP's surface water supply originates from Northern Arizona watersheds within the Coconino, Kaibab, Prescott, Apache-Sitgreaves, and Tonto National Forests. Maintaining healthy Salt and Verde River watersheds by funding restoration and management projects is vital to the long-term supply of SRP water that Glendale receives.

The health of these forests has been continually deteriorating due to past management practices. The unthinned northern Arizona forests have resulted in catastrophic wildfires that have destroyed over 2 million acres. The devastating impacts of these fires include uncontrolled runoff and added silt and debris to the water supply. The monetary costs associated with a fire event include higher treatment costs to remove additional sediment and increased chemical costs to treat poor quality water. The current conditions of these forests in conjunction with the ongoing drought are threats to Glendale's SRP surface water supply.

SRP and the NFF have developed the NAFF in an effort to restore the watersheds back to a healthy condition through local partnerships with water providers, businesses, and residents. The Cities of Phoenix and Scottsdale currently have active MOU's that fund NAFF projects. The projects are high priority restoration projects that the US Forest Service lacks the funding resources to implement. These projects include: forest thinning and prescribed burning, stream and wetland restoration, sediment and erosion management, and habitat improvement and re-vegetation.

Analysis

The NAFF's projects that will be funded by this agreement will reduce wildfire risks, improve streams and wetlands, enhance wildlife habitat, restore native plants, and limit erosion and sediment deposition into Arizona streams, rivers, and reservoirs. These projects will benefit both the sustainability and quality of the water resource in order to best serve the citizens of Glendale.

This action by City Council will authorize the MOU supporting the forest and watershed health initiative between NFF and the City of Glendale regarding the conservation program investment the City will be making in the NAFF over three years and approve the expenditure of funds.

Upon approval of the MOU, the City will make the FY2016-17 payment of \$25,000. If approved by City Council, additional annual payments contributions of \$25,000 will be made for FY2017-18 and FY2018-19.

Community Benefit/Public Involvement

Investing in “green infrastructure” or forest management, by proactively managing and restoring the watersheds, reduces catastrophic wildfires which results in positive impacts to the water supply.

The City will have the opportunity to develop marketing materials that communicate our partnership with NFF to our customers and citizens. Employees and possibly citizens will be offered opportunities to participate in stewardship activities associated with the NFF.

Budget and Financial Impacts

Funds are available in the Water Services FY2016-17 operating budget. Future payments will be contingent on budget appropriation.

Cost	Fund-Department-Account
\$25,000	2400-17230-518200, Professional and Contractual

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

MEMORANDUM OF UNDERSTANDING
between
NATIONAL FOREST FOUNDATION
and
THE CITY OF GLENDALE

This **MEMORANDUM OF UNDERSTANDING (MOU)** is hereby entered into by and between the National Forest Foundation, a 501(c)(3) nonprofit organization incorporated in Washington DC, hereinafter referred to as “NFF”, and the City of Glendale, an Arizona municipal corporation, hereinafter referred to as “Glendale.” NFF and Glendale shall be collectively referred to herein as the “Parties.”

A. PURPOSE:

The purpose of this MOU is to provide a framework of cooperation and to clarify the respective roles and responsibilities of the Parties in the creation and implementation of the conservation program investment that Glendale will be making in the Northern Arizona Forest Fund (NAFF) over three years. This MOU serves the interests of the public-at-large and specifically the citizens of Glendale, results in improvements in a public resource (the Apache-Sitgreaves, Coconino, Kaibab, Prescott and Tonto National Forests), and the continued improvement of a watershed critical to Glendale’s water supply.

B. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

National Forest Foundation

The NFF, chartered by Congress, engages America in community-based and national programs that promote the health and public enjoyment of the 193-million-acre National Forest System. NFF also administers private gifts of funds and land for the benefit of the National Forests and Grasslands. Together, NFF and its community partners bring about solutions in community-based forestry, recreation, watershed restoration, and wildlife habitat. NFF is committed to facilitating local involvement through business engagement and grassroots participation in forest stewardship.

Glendale

Glendale Water Services is a municipal water supplier responsible for the delivery of high quality drinking water to more than 231,000 residents. Glendale receives about 40% of its total water supply from the Salt and Verde watersheds. Maintaining healthy Salt and Verde River watersheds by funding restoration and management projects is vital to the long-term supply of Salt River Project (SRP) water that Glendale receives. Good forest health also reduces the risk of catastrophic wildfires that have negative impacts to Glendale’s SRP water supplies.

Mutual Benefit

The Parties recognize the benefits of working together to benefit the Apache-Sitgreaves, Coconino, Kaibab, Prescott and Tonto National Forests. It is expected that the work performed over the next three years in the forests and watersheds funded, in part, by this MOU, will improve water quality and sustainability through the creation of more resilient ecosystems through pre-fire forest management and post-fire restoration efforts.

C. PROJECT DESCRIPTION

Developed in partnership with the Salt River Project (SRP), the NFF's Northern Arizona Forest Fund (NAFF) provides an effective way for Glendale to assist in the creation of high priority forest restoration and watershed health projects in the National Forests in northern Arizona. These forests/watersheds provide most of the water to the Salt and Verde Rivers, which are vital surface water supplies for Glendale. The NAFF's projects will reduce wildfire risks, improve streams and wetlands, enhance wildlife habitat, restore native plants, and limit erosion and sediment deposition into Arizona streams, rivers, and reservoirs. These projects will benefit both the sustainability and quality of the water resource in order to best serve the needs of the citizens of Glendale. Types of projects will include:

- Forest Thinning and Prescribed Burning – Restore natural fire to the forest ecosystem, mechanically thin small-diameter trees to reduce fuel loading, minimize bark beetle impact and improve understory and soil conditions;
- Stream and Wetland Restoration – Restore and stabilize stream banks, reconstruct and enhance wetlands and install fencing to protect sensitive habitats;
- Sediment and Erosion Management – Improve runoff and drainage conditions and reduce sediment loading into springs, streams and wet meadows;
- Habitat Improvement and Re-vegetation Projects – Improve and restore aspen forests, grasslands, wet meadows and other important forest and woodland habitats.

D. NATIONAL FOREST FOUNDATION SHALL:

1. Collect funds from Glendale, deposit them for the NAFF in a restricted account, administer the financial tracking of the projects funded by Glendale, and use those funds for the design and implementation of projects as described in this MOU.
2. Allocate not more than 15% of funds collected from Glendale for program administration, including financial stewardship, reporting, and other expenses.
3. Disburse funds, at its discretion, through grants to nonprofit partners, collection agreements with the United State Forest Service (USFS), stewardship agreements, or third-part contracts to implement those projects for which Glendale has agreed its contributed funds may be used.
4. Coordinate with the USFS, contractors, and nonprofit partners to monitor, compile, and report on-the-ground accomplishments associated with project implementation.
5. Provide reports on accomplishments, findings, project status and financial tracking to Glendale at least annually.
6. Work with Glendale to appropriately recognize Glendale's contributions in public land stewardship through press releases, social media promotion, and other agreed upon media outlets.
7. Leverage Glendale's contribution by raising additional funds for project implementation. Additional leverage may occur through other public and private donations as well as committed funds from NFF's grant programs.

E. GLENDALE SHALL:

1. Make an initial contribution of \$25,000 to the NAFF within 60 days of the execution of this MOU.
2. If approved by the Glendale City Council, make additional annual contributions of \$25,000 to the NAFF in FY 2018 and FY 2019.
3. Appoint a Glendale representative to work collaboratively with the NFF on the identification of annual forest health and watershed improvement projects to be implemented via the NAFF using Glendale's contributed funds.
4. Provide timely response to the NFF's requests for written approval of specific projects that may be supported by funding from Glendale under this MOU.
5. Work in partnership with the NFF to create materials, publications, web properties and press releases about the project.

F. IT IS MUTUALLY AGREED AND UNDERSTOOD BY THE PARTIES THAT:

1. The Parties will communicate frequently and openly.
2. The Parties will coordinate press releases and publicity regarding the program.
3. This MOU takes effect upon the signatures of the executives representing the Parties, and shall remain in effect for three (3) years from the date of execution. Nothing in this MOU, however, requires Glendale or the Glendale City Council to commit funds for any subsequent year or to bind any subsequent City Council to take any legislative action in support of this MOU.
4. The MOU may be amended upon written request to either of the Parties by the other Party, and subsequent bilateral execution. Any amendment may be subject to City Council approval.

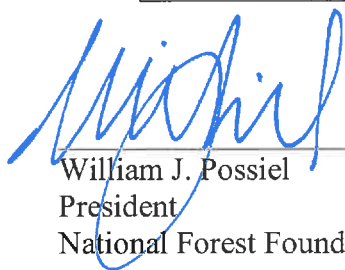
G. GENERAL PROVISIONS

1. This MOU does not create a partnership, joint venture or agency relationship among the Parties. No Party shall be responsible or liable for any indebtedness or obligation of the other Party. Nothing contained in this Agreement shall be construed as creating joint and several liability or requiring indemnification between the Parties. Each Party shall remain solely responsible for its own actions and the actions of its own employees, agents or authorized representatives.
2. This MOU does not confer or imply endorsement of Glendale by the NFF or the US Forest Service, or the NFF or the US Forest Service by Glendale.
3. Agreement Cancellation. The Parties acknowledge that this agreement is subject to cancellation by the Glendale pursuant to the provision of Section 38-511, Arizona Revised Statutes.

4. Immigration Law Compliance. NFF warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to its employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.
5. Non-Discrimination Policies. NFF must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. NFF will require any contractor, sub-contractor or agent to be bound to the same requirements as stated within this section.
6. Choice of Laws. This MOU shall be governed by and enforced using the law of the State of Arizona.
7. Remedies. All rights and remedies provided in this MOU are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.
8. Severability. If any provision of this MOU is voided or found to be unenforceable, such determination will not affect the validity of the remaining provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.
9. Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

THE PRINCIPAL CONTACTS FOR THIS INSTRUMENT ARE:

National Forest Foundation Contact Marcus Selig Director, Southern Rockies Region National Forest Foundation Building 27, Suite 3 Fort Missoula Road Missoula, MT 59804 Phone (720) 437-0290 FAX: (406) 542-2810 E-Mail: mselig@nationalforests.org	Glendale Contact Drew Swieczkowski Environmental Program Manager Water Services Department City of Glendale 7070 W Northern Ave Glendale, AZ 85303 Phone: 623-930-4113 Fax: 623-930-4110 E-Mail: dswieczkowski@glendaleaz.com
---	---



William J. Possiel 6-7-16
President Date
National Forest Foundation

City of Glendale,
an Arizona municipal corporation

By: Kevin R. Phelps
Its: City Manager

ATTEST:

Julie K. Bower (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney



Legislation Description

File #: 16-365, Version: 1

AUTHORIZATION TO ENTER INTO AMENDMENT NO. 2 TO THE LINKING AGREEMENT WITH DIVERSIFIED FLOORING SERVICES - PHOENIX, LLC, FOR COMMERCIAL FLOORING PRODUCTS AND SERVICES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into Amendment No. 2 to the Linking Agreement with Diversified Flooring Services - Phoenix, LLC, Contract No. C-9666, for an increase of \$200,000 to a not to exceed amount of \$540,000 for the entire term of the Agreement for Commercial Flooring Products and Services.

Background

The Public Works Department's Facilities Management Division is responsible for completing preventative maintenance, emergency repairs, and capital improvements to over 150 city buildings and over 71 park facilities.

Diversified Flooring Services - Phoenix, LLC, was awarded a contract by the State of Arizona, ADSP013-040453 for Commercial Flooring Products and Services

Cooperative purchasing allows counties, municipalities, schools, colleges and universities in Arizona to use a contract that was competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City Code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. This cooperative purchase is compliant with Chapter 2, Article V, Division 2, Section 2 -149 of the Glendale City Code, per review by Materials Management.

Analysis

This request is to increase the total compensation to include the cost of unanticipated flooring replacement and repairs at various City of Glendale facilities. The floor covering and repairs will include all labor, equipment, and materials necessary to install and/or repair carpet and flooring materials in designated areas. This Agreement expires on January 31, 2017.

Previous Related Council Action

On February 9, 2016, Council authorized entering into Amendment No. 1 to the Linking Agreement with Diversified Flooring Services - Phoenix, LLC, Contract No. C-9666, to extend the Agreement for a one-year

period, from January 31, 2016 through January 31, 2017, in an amount not to exceed \$340,000.

On January 27, 2015, Council authorized entering into a Linking Agreement with Diversified Flooring Services - Phoenix, LLC, Contract No. C-9666, for carpet replacement at city facilities.

Community Benefit/Public Involvement

Flooring replacement and repairs at city-owned facilities are necessary the safety of employees who work at and individuals who visit these public places.

Cooperative purchasing typically produces the lowest possible volume prices and allows for the most effective use of available funding. The bids are publicly advertised and all Arizona Firms have an opportunity to participate.

Budget and Financial Impacts

Funding is available in the Fiscal Year (FY) 2016-17 Building Maintenance Reserve fund budget. The increase in expenditures with Diversified Flooring Services - Phoenix, LLC are not to exceed \$200,000 for the entire term of the Agreement, contingent upon Council Budget approval.

Cost	Fund-Department-Account
\$200,000	2070-70800-551000, Building Maintenance Reserve

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

AMENDMENT NO. 2
TO
THE LINKING AGREEMENT
WITH
DIVERSIFIED FLOORING SERVICES - PHOENIX, LLC
(State of Arizona Contract No. ADSP013-040453, Contract No. C-9666)

This Amendment No. 2 ("Amendment") to the Linking Agreement ("Agreement") is made this _____ day of _____, 2016, ("Effective Date"), by and between the City of Glendale, an Arizona municipal corporation ("City") and Diversified Flooring Services-Phoenix, LLC, an Arizona limited liability company authorized to do business in Arizona ("Contractor").

RECITALS

- A. City and Diversified Flooring Services-Phoenix, LLC ("Contractor") previously entered into a Linking Agreement, Contract No. C-9999, dated January 27, 2015 with an expiration date of January 30, 2016 ("Agreement"); and
- B. The original State of Arizona Contract, Contract No. ADSP013-040453 had an initial one-year term beginning January 31, 2013 through January 31, 2014 with the option to extend an additional four (4) years in one-year increments; and
- C. The State of Arizona Contract No. ADSP013-04053, as amended, expires on January 31, 2017; and
- D. City and Contractor previously entered into Amendment No. 1 extending the term of the Agreement from January 31, 2016 through January 31, 2017, also increasing the compensation in an amount not to exceed \$340,000 for the entire term of the Agreement.
- E. City and Contractor wish to modify and amend the Agreement subject to and strictly in accordance with the terms of this Amendment.

AGREEMENT

In consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Contractor hereby agree as follows:

- 1. **Recitals.** The recitals set forth above are not merely recitals, but form an integral part of this Amendment.
- 2. **Term.** The term of the Agreement will remain the same and expires on January 31, 2017.

3. **Scope of Work.** The scope of work shall be amended to include unanticipated flooring replacement and repairs at various City of Glendale facilities. The floor covering and repairs will include all labor, equipment and materials necessary to install carpet and flooring materials in designated areas in accordance with conditions and specifications included in ADSPO13-040453.
4. **Compensation.** Section 4.1 of the Agreement is hereby modified and amended as follows:
4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Subcontractors will not exceed \$540,000 for the entire term of the contract (including any extensions)
5. **Insurance Certificate.** Current certificate will expire on November 1, 2016 and a new certificate applying to the extended term must be provided prior to this date to Materials Management and the Contract Administrator.
6. **Non-discrimination.** Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
7. **Ratification of Agreement.** City and Contractor hereby agree that except as expressly provided herein, the provisions of the Agreement shall be, and remain in full force and effect and that if any provision of this Amendment conflicts with the Agreement, then the provisions of this Amendment shall prevail.

[Signatures on the following page.]

CITY OF GLENDALE, an Arizona
municipal corporation

Kevin R. Phelps, City Manager

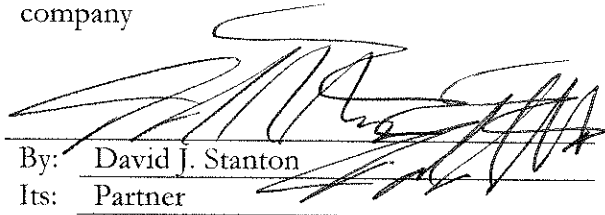
ATTEST:

Pamela Hanna, City Clerk (SEAL)

APPROVED AS TO FORM:

Michael D. Bailey, City Attorney

Diversified Flooring Services-Phoenix,
LLC, an Arizona limited liability
company



By: David J. Stanton
Its: Partner



Legislation Description

File #: 16-366, Version: 1

AUTHORIZATION TO ENTER INTO A LINKING AGREEMENT WITH CLIMATEC, LLC, DOING BUSINESS AS CLIMATEC BTG, FOR FIRE SUPPRESSION, FIRE ALARM SYSTEMS, AND FIRE EXTINGUISHERS

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to authorize the City Manager to enter into a Linking Agreement with Climatec, LLC, doing business as (dba) Climatec BTG, for fire suppression, fire alarm systems, and fire extinguishers, in an amount not to exceed \$1,500,000 for the entire term of the Agreement (initial term plus any renewals), and to authorize the City Manager to renew the Agreement, at the City Manager's discretion, for an additional four, one-year renewals. The initial term of the Agreement is effective until January 31, 2018.

Background

The Agreement with Climatec BTG will be used for testing, inspection, repair, and replacement services of fire alarm systems, fire suppression, and fire extinguishers within city-owned buildings as required by National Fire Protection Act standards.

Climatec BTG was awarded a bid by the Maricopa County Office of Procurement Services to provide goods and services described in the Fire Suppression, Fire Alarm Systems and Fire Extinguishers Contract. Staff is requesting to utilize the cooperative purchase with Strategic Alliance for Volume Expenditures (SAVE). SAVE is a cooperative association of local municipalities, in which Glendale and Maricopa County are members. Contract No. 15048-RFP was awarded on January 13, 2016 (effective February 1, 2016) with an initial term effective until January 31, 2018, and includes an option to renew the contract for an additional four, one-year renewals, allowing the contract to be extended through January 31, 2022.

Cooperative purchasing allows counties, municipalities, schools, colleges and universities in Arizona to use a contract that was competitively procured by another governmental entity or purchasing cooperative. Such purchasing helps reduce the cost of procurement, allows access to a multitude of competitively bid contracts, and provides the opportunity to take advantage of volume pricing. The Glendale City Code authorizes cooperative purchases when the solicitation process utilized complies with the intent of Glendale's procurement processes. This cooperative purchase is compliant with Chapter 2, Article V, Division 2, Section 2 -149 of the Glendale City Code, per review by Materials Management outcome.

Analysis

The specialized maintenance and scope of work required is beyond the expertise of the city maintenance staff. Therefore, a contractor has been used to provide this service for over 12 years and the current Agreement for fire system support, repair and services with Climatec BTG expires on September 21, 2016.

Entering into this Linking Agreement will ensure uninterrupted service and maintenance of life safety critical equipment.

Routine inspection and testing of fire alarm equipment averages \$100,000 to \$150,000 per year. The remaining expenditures would be used to repair any items found to be deficient during inspections or unforeseen failures that may occur throughout the term of the Agreement.

Previous Related Council Action

On November 24, 2015, City Council authorized entering into a Linking Agreement with Climatec, LLC, dba Climatec BTG, Contract No. C-10457, in an amount not to exceed \$210,000, with a contract expiration date of September 21, 2016.

Community Benefit/Public Involvement

Maintaining the city's fire alarm systems, fire suppression, and fire extinguishers within city-owned buildings is necessary for the safety of employees who work at and individuals who visit these public places.

Cooperative purchasing typically produces the lowest possible volume prices and allows for the most effective use of available funding. The bids are publicly advertised and all Arizona firms have an opportunity to participate.

Budget and Financial Impacts

Funding is available in the Fiscal Year 2016-17 Operating budgets for the various city departments. Expenditures with Climatec BTG are not to exceed \$1,500,000 for the entire term of the Agreement (initial term plus any renewals), contingent upon Council budget approval.

Cost	Fund-Department-Account
\$1,500,000	Varies

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CLIMATEC, LLC, DBA CLIMATEC BTG**

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and Climatec, LLC an Arizona limited liability company dba Climatec BTG ("Contractor"), collectively, the "Parties."

RECITALS

- A. On February 1, 2016, under the S.A.V.E. Cooperative Purchasing Agreement, the Maricopa County, Office of Procurement Services entered into a contract with Contractor to purchase the goods and services described in the Fire Suppression, Fire Alarm Systems and Fire Extinguishers Contract, Contract No. 15048-RFP ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

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

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was February 1, 2016, until the date the contract expires on January 31, 2018, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond January 31, 2022. The initial period of this

Agreement, therefore, is the period from the Effective Date of this Agreement until January 31, 2018. The City Manager or designee, however, may renew the term of this Agreement for four (4) one-year periods until the Cooperative Purchasing Agreement expires on January 31, 2022. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

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

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

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed one million five hundred thousand dollars (\$1,500,000) for the entire term of the Agreement (initial term plus any renewals).

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

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

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

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

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

City of Glendale
c/o Ron Gouger
6210 W. Myrtle Avenue, Suite #111
Glendale, Arizona 85301
623-930-2647

and

Climatec, LLC, dba Climatec BTG
c/o Allan Barinque
2851 W. Kathleen Road
Phoenix, AZ 85053
602-944-3330

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

"City"

City of Glendale, an Arizona
municipal corporation

By: _____

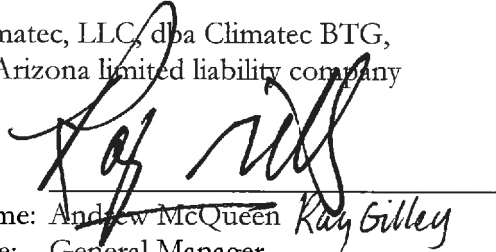
Kevin R. Phelps
City Manager

"Contractor"

Climatec, LLC, dba Climatec BTG,
an Arizona limited liability company

By: _____

Name: Andrew McQueen
Title: General Manager


Ray Gilley

ATTEST:

Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

Michael D. Bailey
City Attorney

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CLIMATEC, LLC, DBA CLIMATEC BTG**

**EXHIBIT A
FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS
CONTACT NO. 15048-RFP**



Maricopa County
Office of Procurement Services

www.maricopa.gov

Chief Procurement Officer
320 W. Lincoln Street
Phoenix, Arizona 85003
Phone: (602) 506-3967
Fax: (602) 258-1573

January 13, 2015

CLIMATEC, LLC
dba: CLIMATEC BTG
2851 W. Kathleen Road
Phoenix, AZ 85053

RE: FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS

Dear Mr. Allan Barinque,

We are pleased to notify you Maricopa County has awarded your firm a contract to supply services and/or commodities per the subject contract with an effective date of **February 01, 2016**.

If you have any questions regarding Serial **15048-RFP** please contact **Simon Alvarez** at **602-506-8714**.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Alvarez", written over a horizontal line.

Simon Alvarez, Procurement Officer
Office of Procurement Services

SA/jl
Attach.

cc: Office of Procurement Services
re: **Serial 15048-RFP**

SERIAL 15048 RFP FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS

DATE OF LAST REVISION: January 13, 2016 CONTRACT END DATE: January 31, 2018 ✕

CONTRACT PERIOD THROUGH JANUARY 31, 2018

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **FIRE SUPPRESSION, FIRE ALARM SYSTEMS AND FIRE EXTINGUISHERS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 13, 2016 (Eff. 02/01/16)**. ✕

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.


Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

SA/jl
Attach

Copy to: Office of Procurement Services
Christian Jonson, FMD

(Please remove Serial 09018-S from your contract notebooks)



CONTRACT PURSUANT TO RFP

SERIAL 15048-RFP

This Contract is entered into this 13th day of January, 2016 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Climatec, LLC, an Arizona corporation ("Contractor") for the purchase of fire alarm system, fire suppression and fire extinguisher services.

1.0 CONTRACT TERM:



1.1 This Contract is for a term of two (2) years, beginning on the 1st day of February, 2016 and ending the 31st day of January, 2018.



1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of four (4) additional years, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least sixty (60) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

2.0 FEE ADJUSTMENTS:

2.1 Any request for a fee adjustment must be submitted sixty (60) days prior to the current Contract expiration or annual anniversary. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted fee, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the (Consumer Price Index) or by performing a market survey.

3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sum(s) stated in Exhibit "A."

3.2 Payment shall be made upon the County's receipt of a properly completed invoice.

3.3 INVOICES:

3.3.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) can be made. Incomplete invoices will not be processed.

For Time & Material work, Contractor(s) must provide, at Contractor's own expense, all equipment, expendable shop supplies (rags, cleaners, solvents, gasses, etc.), miscellaneous parts (screws, bolts nuts, small items etc.), tools, etc. necessary to perform all the required services. This shall be all inclusive as "cost of doing business" and as such, be included in the contracted labor rates.

3.3.2 Time and Materials Invoices are required to contain the following information:

- Company name, address and contact information
- County bill-to name and contact/requestor information
- Building Name and Building Number
- County purchase order number
- County contract number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of Purchase (services performed)
- Labor breakdown rate per hour x personnel type (time & materials)
- Material breakdown. Itemized parts list to contain unit price x quantity, indicating mark-ups as contracted (time & materials)
- Arrival and completion time
- Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied
- Payment Terms

3.3.3 Project Work Invoices are required to contain the following information:

- Company name, address and contact information
- County bill-to name and contact/requestor information
- Building Name and Building Number
- County purchase order number
- County contract number
- Maximo (FMD) service call number
- Invoice number and date
- Date of service or delivery
- Description of work performed (no itemization on labor, materials, equipment)
- Project cost – Total Amount Due with tax amounts separated. Must also clearly indicate the tax rate being applied
- Payment Terms

3.3.4 Important notes for test and inspect billing:

3.3.4.1 Some sites may be required to bill on a separate invoice

3.3.4.2 Contractor may submit an invoice as:

3.3.3.2.1 One lump sum total for all sites – however, it is a requirement that all individual sites be itemized listed on a separate sheet with each site name, address, site number, and the maintenance fees.

3.3.3.2.2 Invoice, listing each site line-by-line, with site name, address, site number, maintenance fees.

3.3.3.2.3 Billing shall be for the *service interval*, and not the *annual cost*.

3.3.4.3 Individual invoicing per site is UNACCEPTABLE

3.3.4.4 The Contractor shall NOT combine TEST AND INSPECT and TIME AND MATERIALS or PROJECT work on one invoice. These are to be separated.

3.3.5 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

- 3.3.6 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.
- 3.3.7 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/Finance/Vendors.aspx>).
- 3.3.8 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.4 APPLICABLE TAXES:

- 3.4.1 **Payment of Taxes:** The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.
- 3.4.2 **State and Local Transaction Privilege Taxes:** Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.
- 3.4.3 **Tax Indemnification:** Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

3.5 TAX: (SERVICES)

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.6 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

- 3.6.1 The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.7 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

- 3.7.1 County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Exhibit A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

4.0 AVAILABILITY OF FUNDS:

- 4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.
- 4.2 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

- 5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.
- 5.2 During the Contract term, County may provide Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its contractual obligations.

6.0 TERMS and CONDITIONS:

6.1 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend, indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

6.2 INSURANCE:

- 6.2.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++. In lieu of State of

Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

- 6.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 6.2.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 6.2.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 6.2.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 6.2.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 6.2.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 6.2.8 Commercial General Liability:
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 6.2.9 Automobile Liability:
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.
- 6.2.10 Workers' Compensation:
- Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than

\$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

Contractor, its contractors and its subcontractors waive all rights against Contract and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.2.11 Errors and Omissions Insurance:

Errors and Omissions insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the Contractor, with limits of no less than \$2,000,000 for each claim.

6.2.12 Certificates of Insurance:

6.2.12.1 Prior to Contract AWARD, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.2.12.2 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.2.12.3 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

6.2.13 Cancellation and Expiration Notice:

Applicable to all insurance policies required within the Insurance Requirements 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 Maricopa County. Contractor must provide to Maricopa County, within 2 business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to Procurement Officer noted in solicitation.

6.3 WARRANTY OF SERVICES:

6.3.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

6.3.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.4 INSPECTION OF SERVICES:

- 6.4.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during contract performance and for as long afterwards as the Contract requires.
- 6.4.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.
- 6.4.3 If any of the services do not conform to Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at no cost to the County. When the defects in services cannot be corrected by re-performance, County may:
 - 6.4.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and
 - 6.4.3.2 Reduce the Contract price to reflect the reduced value of the services performed.
- 6.4.4 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:
 - 6.4.4.1 By Contract or otherwise, perform the services and charge to the Contractor, through direct billing or through payment reduction, any cost incurred by County that is directly related to the performance of such service; or
 - 6.4.4.2 Terminate the Contract for default.

6.5 REQUIREMENTS CONTRACT:

- 6.5.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid is a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials or services contained in the Contract, they will be purchased from the Contractor awarded that item if the Contractor can meet all the delivery requirements of the County. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 6.5.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 6.5.3 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

6.6 SUSPENSION OF WORK:

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for

any suspension, delay, or interruption to the extent that performance would have been so suspended, delayed, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

6.7 STOP WORK ORDER:

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of 90 days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of 90 days after a stop-work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either—

6.7.1 Cancel the stop-work order; or

6.7.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience of the County, clause of this contract.

6.7.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or contract price, or otherwise, and the contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

6.8 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

6.9 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:

6.9.1 Deliver the supplies or to perform the services within the time specified in this contract or any extension;

6.9.2 Make progress, so as to endanger performance of this contract; or

6.9.3 Perform any of the other provisions of this contract.

6.9.4 The County's right to terminate this contract under these subparagraph may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

6.10 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person

significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

6.11 CONTRACTOR LICENSE REQUIREMENT:

6.11.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

6.11.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

6.12 SUBCONTRACTING:

6.12.1 The Contractor may not assign to another Contractor or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

6.12.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates or the County has approved the increase. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

6.12.3 May Sub-Contract associated repairs not in this scope with a 5% markup. This includes Firefighter aid systems which must be tested by a certified company.

6.13 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

6.14 ADDITIONS/DELETIONS OF SERVICE:

6.14.1 The County reserves the right to add and/or delete materials and services to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials or services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

6.14.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

6.15 VALIDITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of the Contract.

6.16 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

6.17 NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website <http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1> which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

6.18 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

6.18.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

6.18.1.1 is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

6.18.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

6.18.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

6.18.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

6.18.2 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

6.19 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

6.19.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall

furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

- 6.19.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.19.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.20 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 6.20.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 6.20.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

6.21 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

- 6.21.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.
- 6.21.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.
- 6.21.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit,

request for a check or deduction from current billings Submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

6.22 AUDIT DISALLOWANCES:

If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

6.23 OFFSET FOR DAMAGES:

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

6.24 PUBLIC RECORDS:

Under Arizona law, all Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.25 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other customer for these or similar services.

6.26 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.27 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

6.28 GOVERNING LAW:

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona

6.29 ORDER OF PRECEDENCE:

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

6.30 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract:

6.30.1 Exhibit A, Pricing;

6.30.2 Exhibit B, Scope of Work;

6.30.3 Exhibit C, Fire Alarm Inventory

NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

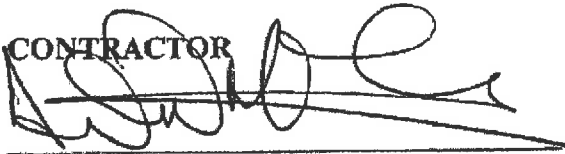
For County:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:

Climatec, LLC
2851 W. Kathleen Road
Phoenix, Arizona 85053

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR


AUTHORIZED SIGNATURE
ANDREW McQUEEN GENERAL MANAGER.
PRINTED NAME AND TITLE

2851 W. Kathleen Rd. Phoenix, AZ 85053
ADDRESS

1/6/2016
DATE

MARICOPA COUNTY


CHAIRMAN, BOARD OF SUPERVISORS

JAN 13 2016
DATE

ATTESTED:


CLERK OF THE BOARD

JAN 13 2016
DATE

APPROVED AS TO FORM:


LEGAL COUNSEL

JAN 11, 2016
DATE

EXHIBIT B
SCOPE OF WORK

2.0 GENERAL REQUIREMENTS:

2.1 HOURS OF SERVICE:

- 2.1.1 REGULAR HOURS are between 6:00 AM and 6:00 PM, Monday through Friday, excluding County holidays.
- 2.1.2 AFTER HOURS is after 6:00 PM and prior to 6:00 AM, Monday through Friday.
- 2.1.3 WEEKENDS are anytime Saturday or, Sunday.
- 2.1.4 HOLIDAYS are County holidays.
- 2.1.5 Services shall be available 24/7, 365 days per year.
- 2.1.6 Contractor shall provide 24/7; 365 days per year telephone access, and respond to a call for services within thirty (30) minutes of receipt.

2.2 RESPONSE TIMES:

- 2.2.1 During REGULAR HOURS, AFTER HOURS, WEEKEND or HOLIDAYS, Contractor shall respond on-site within four (4) hours of receipt of a service request.
- 2.2.2 If the request is designated by the County as an EMERGENCY, the contractor shall respond on-site within two (2) hours of receipt of a service request regardless of the time of day, WEEKEND or HOLIDAY.

2.3 TRIP CHARGE:

- 2.3.1 Trip charges are permitted when time and material work is requested at the following sites only:
 - 2.3.1.1 MCSO Lake Aid Stations (Apache, Bartlett, Blue Point, Canyon and Saguaro)
 - 2.3.1.2 County offices located in Gila Bend, AZ
 - 2.3.1.3 County offices located in Buckeye, AZ
 - 2.3.1.4 County offices located in Aguila, AZ
 - 2.3.1.5 Only one trip charge may be charged per service call.
 - 2.3.1.6 If the contractor arrives onsite and is unable to locate a County representative familiar with the work or unable to gain access to the work site, the Contractor may only bill for a trip charge. The Contractor is not authorized to incur nor will the County accepting billing for any labor charges.

2.4 CONTRACTOR REQUIREMENTS AND QUALIFICATIONS:

- 2.4.1 Contractor shall provide all labor, supervision, parts, tools, equipment, transportation, and all effort necessary to perform said services in accordance with all National Fire Protection Association (NFPA) codes and standards and the specifications herein. All *repairs* shall be billable with the exception of repairs required due to negligence on the part of the contractor or his subcontractor.

- 2.4.2 The Contractor's technical staff must be thoroughly trained on fire alarm systems repair and maintenance (with no less than five (5) years of experience). Contractor shall be an authorized EST3 distributor and have factory certified staff that is trained for installation, programming, and maintenance of EST 3 and Technicians shall have the required key to run software required to perform system functions. Copies of employee certification for completion of acceptable training on fire alarm systems must accompany the bid package.
- 2.4.3 The Contractor's service truck fleet shall carry a sufficient supply of repair parts and equipment to perform routine fire suppression service and repairs. The Contractor shall have a local shop (50 miles within the Phoenix metropolitan area), and/or warehouse that stock parts to keep their trucks supplied daily. These requirements shall be verified by FMD via an informal inspection after bid submittals and prior to award.
- 2.4.4 The Contractor shall have the CSA or NICET Level 4 Certification. Proof of such must accompany bid package.
- 2.4.5 All inspection forms utilized in this contract shall meet the minimum requirements as specified in NFPA Fire Protection Systems, current edition, Inspection, Test, and Maintenance manual.
- 2.4.6 All supplies, materials, and chemicals will be new and unused, except Halon (or alternate) may be reused.
- 2.4.7 All tests performed by the Contractor that triggers the building fire alarm system shall require disabling and enabling the fire panel, as not to disrupt building occupants. The fire suppression contractor shall not disable or enable a building fire alarm system.
- 2.4.8 The Contractor must possess and use a Halon closed recovery system and comply with all CFC regulations including Federal Clean Air Act for stratospheric ozone protection, or any codes, rules, or laws that apply.
- 2.4.9 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials and equipment associated with the work performed. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.4.10 Contractor shall be Inert gas qualified
- 2.4.11 Contractor shall be Fireworks Factory certified with ample factory certified staff and have Fireworks network and Bosch receiver interface experience on a large commercial scale.
- 2.4.12 Contractor must have current Government contract experience within the State of Arizona with local offices and trained qualified staff capable of supporting Maricopa County and its 12 million square feet of building space.
- 2.4.13 All employees of the Contractor shall wear a company uniform identified with the company name consisting of a minimum of one of the following:
 - 2.4.13.1 Shirt/blouse
 - 2.4.13.2 Vest
 - 2.4.13.3 Cap
- 2.4.14 No one except authorized employees of the Contractor is allowed on the premises of Maricopa County. Contractor's employees are NOT to be accompanied in their work area

by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

- 2.4.15 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site.

2.5 REQUIRED LICENSES:

- 2.5.1 The Contractor must have a valid and current State of Arizona Registrar of Contractors license #L-67 (or K-67) license for Low Voltage Communications Systems or any current required licenses required to perform work on the fire system. Proof of such must accompany bid package.
- 2.5.2 The Contractor shall have a valid State of Arizona Registrar of Contractors license #L-16 for Fire Protection Systems. Proof of such must accompany bid package.
- 2.5.3 Per the State Registrar of Contractors either a #L-05 or #L-37 license is required to perform any work on back flow prevention valves. Contract award shall be contingent upon the successful Contractor either holding one of the current licenses or obtaining one within a negotiated time frame after award.

2.6 BUILDING SECURITY (KEYS):

- 2.6.1 The Contractor may be provided keys to required County Facilities at the discretion of FMD. Keys may be acquired by:
- 2.6.2 The Contractor being provided permanent key(s), wherein the Contractor verifies receipt of and accepts responsibility for keys. The keys shall be returned at the completion of the work or at the direction of FMD. Keys not returned may cause the County to re-key the ENTIRE building or the locations that the set of keys opened, with the cost being borne by the Contractor.
- 2.6.3 In lieu of or in addition to keys, the Contractor may be provided card access badges at the discretion of FMD.
- 2.6.4 The Contractor shall notify FMD within twenty-four (24) hours if any keys are lost, misplaced, stolen or otherwise not within the Contractor's control.
- 2.6.5 Once the Purchase Order is complete, expired, or terminated the Contractor shall immediately return all badges and keys to FMD.

2.7 SALVAGE:

Salvage rights shall be evaluated on a project by project basis by the County and shall be determined prior to incorporation in the contractor's bid price. Salvage rights automatically apply for all work if in the best interest to the County. Salvageable materials without pre-approved contractor salvage rights shall be securely stored and are not to be transported off the site without written permission from Maricopa County. If contractor is given salvage rights, salvageable materials shall be removed daily. No on site storage of contractor's salvaged materials will be permitted.

2.8 CONTRACTOR EMPLOYEE BACKGROUND CHECK:

A background check is required for all Contractor employees providing services to the County. The cost of this service shall be incurred by the County. No Contractor employee may access County property without approval of FMD.

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to

determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, sub-contractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

2.9 STAFF REPORTING CONSISTENCY:

Maricopa County comprises approximately 12 million square feet of building space. Knowing where to go, where to park, access issues, panel locations, sensor locations, wiring runs, repair histories -- just to name a few; are all necessary to ensure there are no hindrances to the Contractor as he traverses County sites. Additionally, FMD or other County staff should not be burdened with having to escort Contractors staff who has no building knowledge. As such, the Contractor shall make every effort possible to assign this contract to a technician(s) on a consistent basis who will become familiar with the various sites and security requirements. (See also §2.10 OPTIONAL FULL-TIME ASSIGNMENT).

2.10 OPTIONAL FULL-TIME ASSIGNMENT TO MARICOPA COUNTY:

At the County's option, the Contractor shall assign a technician who shall be stationed at the downtown area (downtown Phoenix complex only) full-time during normal business hours, not to exceed an eight (8) hour day. Fees for such shall be line item priced in Exhibit A, PRICING. If the County does not exercise this option, response times in §2.2 shall prevail.

2.11 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract any employee who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.12 FIRE ALARM SYSTEMS:

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on the fire alarms.

2.13 ALARM TESTING, INSPECTION, AND PREVENTATIVE MAINTENANCE:

2.13.1 This contract is for the annual testing, inspection, preventive maintenance of all fire alarm systems located in County owned buildings. The Contractor shall incorporate into their bid a cost necessary for testing and preventive maintenance only. Device cleaning shall be included in the testing price; this includes cleaning of devices between times of normal scheduled maintenance, unless there is documentation supplied proving excessive cleaning is required. Devices requiring cleaning every two months or sooner may be considered excessive dependent upon the environment the device is located.

2.13.2 The Contractor shall perform all fire alarm related testing of a periodic nature as required by NFPA codes. Contractor shall inspect and test all fire alarm systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Pricing is established in Exhibit A, PRICING for such test and inspection.

2.14 REPAIRS TO THE SYSTEM:

Problems found while testing or that arises in between tests will be billed at hourly rates as bid in Exhibit A, PRICING.

2.15 COMPONENTS OF THE FIRE ALARM SYSTEM:

2.15.1 Items of equipment and material considered to be part of the fire alarm system are, but not limited to: alarm annunciators, heat detectors, combustion detectors, signal devices, door holders (magnetic release of doors), door closures, drop doors, whan doors,

batteries, smoke removal systems and dampers, illuminating devices, manual pull stations, alarm control panels and associated circuit boards, fire phones and jacks, air handler shutdown, and any other fire alarm system equipment attached and controlled by a fire alarm system not specifically mentioned herein including wiring. This includes VESDA systems reporting to the fire alarm panel but not the pre-action panels triggered by the fire alarm system. Any VESDA systems reporting directly to a pre-action panel shall be the responsibility of the fire-extinguishing contractor. VESDA systems shall have every port tested.

2.16 USE OF LIFT AND RENTAL EQUIPMENT:

Some sites will require the use of man-lift equipment to perform the required test and inspect process. The Contractor shall provide an appropriate lift device for testing and inspection at no cost to the County. If a lift device or special equipment is necessary for maintenance and repair, the cost of renting this equipment shall be billed back to the County not exceeding a five percent (5%) markup. A copy of the rental company invoice SHALL accompany the Contractor's invoice to the County.

2.17 FIRE ALARM SYSTEM SOFTWARE:

Manufacturer's proprietary software for system operations shall be the responsibility of the Contractor to coordinate with the software maker. Any system changes for software programming shall be paid by the County, but contracting for services shall be the Contractor's responsibility.

2.18 DEAD END CALLS:

If a service call is made and the contractor cannot access the equipment through the fault of the County, the Contractor is allowed to charge for a dead end call.

2.19 MODIFICATIONS TO THE FIRE ALARM SYSTEM:

The Contractor may propose modifications to a fire alarm system to the County FAS staff in writing. Correspondence must reference the contract serial number and name. Dependent on budgets, the County may or may not approve the modification.

2.20 INSTALLATION OF NEW FIRE ALARM SYSTEM:

Installation of a new system in a building that has none -or- the extension of a system into an area that had none before shall be Project Work.

2.21 REPLACEMENT OF EXISTING FIRE ALARM SYSTEM:

This contract shall allow for the replacement of an existing fire alarm system. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions or a required signature from the County. All correspondence must reference the contract serial number.

2.22 STOCK OF REPLACEMENT PARTS AND MATERIALS:

2.22.1 The Contractor shall maintain an adequate stock of commonly used replacement parts and materials to assure the level of response specified. All parts shall be original equipment manufacturer (OEM).

2.22.2 The County understands that no one contractor can possibly supply all parts to all of the various fire panel systems that are currently installed throughout the County. As such, at a minimum, the Contractor must commit to providing all effort necessary in obtaining parts for the County.

2.23 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire alarm systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training may be performed during regular business hours or after hours or weekends.

2.24 SCHEDULING WITH THE ELEVATOR CONTRACTOR:

The Contractor(s) assigned to this contract must provide all effort necessary to work in partnership, not only with the County, but with the contractor responsible for the fire suppression side and the elevator contractors. When a system testing is scheduled, FMD will coordinate also with the fire suppression and elevator contractors. Once a schedule is agreed on, each must provide their element of professionalism in carrying out this commitment.

2.25 **FIRE SUPPRESSION:**

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on fire suppression.

2.26 FIRE SUPPRESSION COMPONENTS:

Items of equipment and material considered part of this service for fire suppression systems are, but not limited to; sprinkler systems, main drain valves, water supply systems, flow switches, tamers, pre-action systems, backflow preventers, County-owned fire hydrants, Halon/FM200 systems (or alternate), fire pumps, fire hoses, and fixed wet systems (kitchen hoods).

2.27 WATER SUPPLY SYSTEMS:

2.27.1 Inspections/testing of the water supply are part of the inspection and test program. Water supply system repairs shall be performed on a time and materials basis.

2.27.2 All equipment specified shall be inspected, tested, serviced, and repaired in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.

2.27.3 The Contractor shall notify the Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.

2.28 FIRE SPRINKLER SYSTEMS:

2.28.1 Contractor shall perform inspections and tests quarterly. Repairs shall be quoted and invoiced as time and materials. The Contractor shall inspect and test systems to ensure the proper, efficient, reliable, and safe performance of all equipment. Work shall be in accordance with NFPA or local codes, equipment manufacturer's recommendations, and the specifications herein. Any federal or municipal codes, rules, and/or regulations shall prevail over the specifications listed herein. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.

2.28.2 Fire sprinkler testing for the sites listed below will need to be performed during weekend hours. All other sites can be performed during normal business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to weekend hours -- at no additional cost to the County. All inspections and testing shall be scheduled and coordinated by the Facilities Automation Specialist staff member. This will include the following buildings, but not limited to:

- 2.28.2.1 Central Court Building
- 2.28.2.2 East Court Building
- 2.28.2.3 First Ave. Jail
- 2.28.2.4 West Court Building
- 2.28.2.5 OCH Courthouse
- 2.28.2.6 Security Building
- 2.28.2.7 Security Center
- 2.28.2.8 Consolidated Downtown Justice Center

The County may observe these tests.

- 2.28.3 Water leaks found in plumbing lines that serve a fire suppression system shall be repaired as a billable item, unless the leak is caused by the Contractor wherein repairs costs shall be incurred by the Contractor.
- 2.28.4 All control valves located in high traffic areas shall be chain locked in the open position. Control valves located in areas not exposed to high traffic shall not be locked. The Contractor is to notify Facilities Automation Specialist staff of any valves requiring locks and shall not to put on any locks unless supplied by the County. Inspect spare head storage box for spares and wrench. The Contractor shall notify the Facilities Automation Staff of any deficiencies and obtain a service call number prior to replenishing.
- 2.28.5 A discharge hose shall be installed at all main drains and inspector test discharge lines during testing to prevent damage and erosion to site landscaping. Any damage to landscaping shall be the responsibility of the Contractor to repair at no additional cost to the County. Should the County find it necessary to make any repairs for landscape damage or erosion caused by the Contractor, the cost shall be deducted from monies owed to the Contractor.
- 2.28.6 Check gauges on both sides of the check valve to determine that pressures are approximately equal.
- 2.28.7 Unlock chain and exercise all control valves from full open to full close and return to full open. Lubricate stem during exercising. Tamper alarm should appear on main Fire Panel if installed.
- 2.28.8 Open Main drain valve for one full minute. Correlate flow pressure rating at main valve.
- 2.28.9 Open *Inspectors Test Valve* and discharge water until alarm is received. Maximum five (5) minutes flow switch should be activated at main fire panel.
- 2.28.10 Ensure electrical and/or water fire alarm bell is activated on flow test.
- 2.28.11 Inspect sprinklers, sprinkler piping, pipe hangers, seismic braces, and look for missing or broken escutcheons to make sure all are in good condition. Notify Facilities Automation Staff of deficiencies for service prior to repair.
- 2.28.12 Water storage tanks shall be inspected annually. Test level switch and alarms. Lubricate all float assemblies.
- 2.28.13 All discrepancies and required repairs will be noted on the inspection form and forwarded to FMD.
- 2.28.14 Complete and attach new inspection tag or punch existing.

2.29 FIRE PUMPS:

- 2.29.1 Contractor shall provide inspections and tests annually. Repairs shall be time and materials. Some pumps are operated by electric motors. The Contractor shall be responsible for lubrication of the motor, but not repairs or replacement. Five sites have pumps that are powered by diesel engines. The engine repair and maintenance shall NOT be the responsibility of the Contractor. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.29.2 All inspections, testing, and service of fire pumps systems shall be in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.29.3 Notify Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.
- 2.29.4 All Jockey pumps and main fire pumps will be inspected quarterly for leaks, corrosion and proper operation. Record start and stop pressures on Jockey and main pump during quarterly sprinkler inspection. Routine cleaning and adjustments of pump packing will be incorporated into the test and inspect cost and should be completed during the quarterly test.
- 2.29.5 Ensure all safety devices and relief valves are functioning properly during the quarterly sprinkler service.
- 2.29.6 Lubricate pump motors and all associated valves annually.
- 2.29.7 Perform fire pump flow test annually as specified in systems in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.29.8 Clean up all water spills.
- 2.29.9 Complete and attach new inspection tag or punch existing.

2.30 FIRE HOSE:

- 2.30.1 Contractor shall provide inspections and tests annually. The inspection and test service for fire hose shall be all inclusive. Any repairs or parts required shall be done on a time and material basis.
- 2.30.2 Each hose cabinet with lined PCT hose is to be tested, inspected, and serviced using the current NFPA codes.
- 2.30.3 The County may request the Contractor to replace a hose cabinet that is worn, vandalized, or damaged due to rust or corrosion. This shall be done as a time and material cost. Contact the Facilities Automation Specialist staff for a trouble call number prior to starting any work.
- 2.30.4 Inspect hose for signs of leakage in the pressure regulating device prior to un-racking hose assembly.
- 2.30.5 Disconnect each hose and remove from cabinet. Examine it thoroughly for holes, rotten spots, and any other deterioration. Apply a "twist and tug" test to each hose end and fitting. Do not reinstall a defective hose, but red tag it and return to FMD, annotating the record accordingly. Replace all defective, missing unlined hoses. No hoses are to be cut for testing unless specifically authorized by a Facilities Automation Staff person in writing. Missing or vandalized hoses shall be a chargeable commodity to the County.
- 2.30.6 Replace all missing break bars and chains on locking-type glass front cabinets, and ensure door is operating properly. Parts missing shall be charged as a commodity to the County.

Notify the Facilities Automation Staff prior to replacement and obtain a service call number.

- 2.30.7 Replace any missing or inoperable nozzles with plastic fog type units. Missing nozzles shall be a chargeable commodity to the County. Notify the Facilities Automation Staff prior to replacement and obtain a service call number.
- 2.30.8 If a fog type nozzle is present, remove nozzle to make sure it is not plugged or corroded shut. Rotate nozzle at least one full turn in each direction to assure operability.
- 2.30.9 After attaching test hose, open valve and drain for a full one minute into appropriate container. Lubricate stem and check for leaks.
- 2.30.10 Install new gasket (if needed) in female hose fitting.
- 2.30.11 Re-rack hose in cabinet, creating new fold.
- 2.30.12 Attach new inspection tag to valve handle.

2.31 PRE-ACTION SYSTEMS:

- 2.31.1 Contractor shall perform inspection and test semi-annually. Repairs shall be quoted and invoiced as time and materials.
- 2.31.2 Test the deluge and pre-action systems semi-annually and trip test annually.
- 2.31.3 Any VESDA systems reporting directly to a pre-action panel shall be the responsibility of the Contractor as an all-inclusive service. Semi-annual price shall include all replacement parts (i.e., filters, etc.), calibrations, and any preventive maintenance required to maintain system to manufacturers' specifications or current codes or laws.
- 2.31.4 Notify Facilities Automation Specialist staff and Central Plant Operator that testing will be conducted and notify when testing is completed.
- 2.31.5 All actuating devices will be inspected and tested semi-annually. Check if alarm panel has been triggered. Alarm system contractor to be present during testing to ensure reporting to main fire panel and bypassing of building system devices.
- 2.31.6 Check the low air pressure alarm for operation.
- 2.31.7 Complete and attach new inspection tag or punch existing.
- 2.31.8 Test nitrogen system and service as per manufacture recommendations.

2.32 HALON / FM200 OR ALTERNATIVES:

- 2.32.1 Contractor shall perform inspection and test semi-annually.
- 2.32.2 The inspection and test service for Halon/FM200 or alternatives and all device cleaning shall be included in the bid pricing. Exceptions shall be vandalism or damage caused by the County or the Contractor. Repairs to be quoted and invoiced as time and materials. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.32.3 Items of equipment and material considered to be part of the Halon / FM200 or alternatives system are, but not limited to: control heads, signal devices, door holders, batteries, compressors, illuminating devices, smoke detectors, manual pull stations, pneumatic cylinders, weight cartridges, piping, fire control panels, and discharge nozzles.

- 2.32.4 The fire panel located at the Sheriff's Computer Center shall be the responsibility of the fire suppression Contractor. This panel has a few devices and the system is a Halon system.
- 2.32.5 CAL METER may be used in lieu of weighing cylinders providing the CAL METER has a current annual calibration tag by an approved calibration laboratory.
- 2.32.6 Complete and attach new inspection tag or punch existing.

2.33 FIRE FIGHTER AIR SYSTEMS:

Air Systems shall be tested and inspected quarterly per standards and codes. Reports shall be sent to FMD. All repairs shall be quoted and invoiced as time and materials. Contractor shall bypass fire alarm system as needed to avoid unwanted alarms and building evacuations.

2.34 FIRE HYDRANTS:

- 2.34.1 Contractor shall provide inspection and test annually. Repairs to be quoted and invoiced as time and materials.
- 2.34.2 All County owned fire hydrants (approximately 67) will be inspected annually in accordance with current NFPA, Federal, State, and Municipal codes, rules, regulations and ordinances.
- 2.34.3 All hydrants owned by the County are located at the Durango Complex and will be scheduled by the designated Facilities Automation Specialist staff.
- 2.34.4 Open each hydrant and flow for not less than 1 minute. After shutting down check for drainage. Hydrant should drain within 60 seconds.
- 2.34.5 Lubricate the operating nut, parking and thrust collar annually, to make sure the hydrant can be readily opened.
- 2.34.6 Underground water supply lines to the hydrant shall not be the responsibility of the Contractor.
- 2.34.7 As all hydrants owned by the County are located at various locations in the Durango Complex, all annual inspections, repairs, replacements shall be charged to Building 1414.

2.35 BACKFLOW PREVENTERS TESTING:

- 2.35.1 Contractor shall provide inspections and tests annually.
- 2.35.2 Backflow preventers shall have an annual inspection and test. Repairs necessary on backflow units shall be time and materials.
- 2.35.3 Inspection, testing, and repairs to all backflow preventers listed in these specifications shall be serviced in accordance with current Federal, State, and Municipal codes, rules, regulations and ordinances. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.35.4 All inspections and repairs will be performed only by persons who have a valid tester certification and by companies approved and listed on a Certified Testers List with the Municipality wherein the service is being performed. Proof of such must accompany bid package.
- 2.35.5 All test reports will be forwarded to FMD. All reports and correspondence must reference the contract serial number and name. All Municipal filing fees to be paid by the Contractor and added to the invoice as a pass-through cost to the County without markup.

- 2.35.6 All backflow preventers failing inspection and test will be repaired and re-tested within five (5) working days. Facilities Automation Specialist staff to be notified within four (4) hours after the Contractor has tested and failed a backflow device. Contractor to obtain trouble call number for any repairs required.
 - 2.35.7 Backflow preventers feeding building fire sprinkler systems shall be maintained and tested on a routine scheduled basis. Preventers that feed buildings (or parts of buildings) that DO NOT feed a fire sprinkler system (Domestic Backflow Units) shall be serviced "as needed" and priced per service as a separate line item in the Exhibit A, PRICING. City report fees shall be paid by the Contractor and added to the invoice as a pass-through cost to the County without markup.
 - 2.35.8 Contractor must tag all backflow units that have passed any testing requirements. The tag is to be supplied by the contractor and must be weatherproof along with its attaching method. Additionally, the tag must depict the date of the test and the tester's initials.
- 2.36 KITCHEN HOODS, DRY/WET CHEMICAL (SEMI-ANNUAL):
- 2.36.1 Full Maintenance Service On Kitchen Hoods, Dry/Wet Chemical units:
All service to kitchen hoods (dry or wet chemical extinguish systems) shall be at no additional cost other than the semi-annual maintenance fee. All parts and services replaced for normal wear and tear should be included in the price. Exceptions include vandalism, damage or expelled chemical caused by the County.
 - 2.36.2 Inspect, test, and service, chemical kitchen hood systems in accordance with NFPA 13, 17, 17A, and 96 or current enforceable codes. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
 - 2.36.3 Complete inspection, testing and service of each unit shall be performed semi-annually as scheduled by the designated County Facilities Automation staff.
 - 2.36.4 All cylinders are to be weighed and tagged in accordance with NFPA requirements. Fusible links and water wash automatic sprinkler heads shall be replaced annually and noted on the inspection report. All used fusible links and water wash automatic sprinkler heads replaced will be returned to the County. Ensure nozzle caps do not have and accumulation of grease and are in place.
 - 2.36.5 All actuating devices will be inspected and tested semi-annually. Check if alarm panel has been triggered.
 - 2.36.6 Ensure gas and electric are off during each test. Reset gas valve and re-light pilot lights. Reset, if necessary, and circuit breakers.
 - 2.36.7 Perform hydrostatic tests on cylinders as required. Hydrostatic test due dates on all cylinders will be noted on the inspection forms. All inspection reports will be submitted to Facilities Automation Specialist staff with invoicing.
 - 2.36.8 Discharge of systems and repairs caused by negligence of the Contractor, its employee, servants, or agents will be at no cost to the County.
- 2.37 ANSUL SYSTEMS, SEMI-ANNUAL TESTING AND AS NEEDED SERVICE:
- 2.37.1 Full Maintenance service on Ansul systems:
 - 2.37.2 All service to Ansul systems shall be at no additional cost other than the semi-annual maintenance fee. All parts and services replaced for normal wear and tear should be included in the price. Exceptions are vandalism, damage or expelled chemical caused by the County.

- 2.37.3 Inspect, test, and service, Ansul systems in accordance with NFPA 13, 17, 17A, and 96 or current enforceable codes. Bypass fire alarm as needed to avoid unwanted alarms and building evacuations.
- 2.37.4 Complete inspection, testing and service of each unit shall be performed semi-annually as scheduled by the designated County Facilities Automation staff.
- 2.37.5 Perform hydrostatic tests on cylinders as required. Hydrostatic test due dates on all cylinders will be noted on the inspection forms. All inspection reports will be submitted to Facilities Automation Specialist staff with invoicing.
- 2.37.6 Discharge of systems and repairs caused by negligence of the Contractor, its employee, servants, or agents will be at no cost to the County.
- 2.37.7 Ansul Systems are located at:
 - 2.37.7.1 Building # 1403 - Maricopa County Estrella Jail - Kitchen Hood - 1
 - 2.37.7.2 Building # 1404 - Maricopa County Flood Control Ops - Outside Locker - 2
 - 2.37.7.3 Building # 1601 - Maricopa County Durango Jail - Kitchen Hood 5
 - 2.37.7.4 Building # 1701 - Maricopa County Juvenile Complex - Kitchen Hood 2
 - 2.37.7.5 Building # 1962 - Maricopa County LBJ Food Factory - Kitchen Hood 3
 - 2.37.7.6 Building # 1966 - Maricopa County Residential Unit A - Kitchen Hood 1
 - 2.37.7.7 Building # 1967 - Maricopa County Residential Unit B - Kitchen Hood 1
 - 2.37.7.8 Building # 2025 - Maricopa County Northwest Maintenance Yard - Outside Locker 1
 - 2.37.7.9 Building # 2818 - Maricopa County East Mesa Flood Control - Outside Locker 1
 - 2.37.7.10 Building # 2853 - Maricopa County Sub Stadium District #1 - Kitchen Hood 1
 - 2.37.7.11 Building # 3307 - Maricopa County East Courts Building - Kitchen Hood 2
 - 2.37.7.12 Building # 3309 - Maricopa County Madison Jail - Kitchen Hood 1
 - 2.37.7.13 Building # 4136 - Maricopa County Flood Control North – Outside Locker 1

2.38 FIRE SUPPRESSION SYSTEM SOFTWARE/HARDWARE:

It shall be the Contractor's responsibility to coordinate all system operations which entail a manufacturer's proprietary software/hardware to coordinate with the software/hardware maker.

2.39 MODIFICATIONS TO THE FIRE SUPPRESSION SYSTEM:

The Contractor may propose modifications to a fire suppression system to the County Facilities Automation Staff in writing. Correspondence must reference the contract serial number and name, and depending upon budgets, the County may or may not approve the modification.

2.40 INSTALLATION OF NEW FIRE SUPPRESSION SYSTEM:

Installation of a new system in a building that has none --or-- the extension of a system into an area that had none before shall be considered Project Work and can be completed under this contract if in the best interest of the County and at the County's sole discretion.

2.41 REPLACEMENT OR UPGRADE OF EXISTING FIRE SUPPRESSION SYSTEM:

This contract shall allow for the replacement or upgrade of an existing fire system, if in the best interest of the County and at the County's sole discretion. Written scope of work must be presented to the County detailing all work to be performed. This shall be done as a project and not time and materials. Any taxes imposed shall be part of the project cost and not a separate line item. The Contractor's quote sheet shall not have terms and conditions or a required signature from the County. All correspondence must reference the contract serial number.

2.42 WORK SCHEDULES:

All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.

2.43 EXCLUSIONS:

The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire suppression contractor, as systems require isolating and draining for replacement of these devices.

2.44 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:

2.44.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.44.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.

2.44.3 If the Contractor is found to not be in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department. Any costs incurred by the County for testing or repairs while Contractor is on suspension shall be deducted from money owed to the Contractor.

2.45 DAMAGE TO COUNTY PROPERTY:

The Contractor shall carry on the operation in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.46 FIRE SUPPRESSION IN-HOUSE SERVICE:

The County plans to bring part of this service in-house. The actual dates and buildings impacted have yet to be decided. The Contractor shall be notified in writing sixty (60) days prior of any building or buildings to be removed from his responsibility.

2.47 TRAINING:

The Contractor shall be required, on an as needed basis, provide technical expertise training for fire suppression systems to County staff. These training sessions will be on-request by FMD staff. The training requested may be for old or new technology. The training will be held at a County facility, or if deemed necessary, the Contractor's facility. Training aids (i.e., service manuals, mock-up equipment; etc.) shall be provided by the Contractor. Service manuals may be purchased by the County under a separate purchase order. The Contractor shall be given advance notice to prepare, research, and schedule staff in order to provide an adequate presentation. The cost of this service will be line item priced in the pricing section of the contract. Technical training shall be performed during regular business hours.

2.48 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor. As fire suppression testing must be performed routinely as a life safety

matter, it is imperative the contractor not fall behind in scheduling. Should this happen, and not corrected within thirty (30) calendar days, the County reserves the right to obtain services outside this contract as stated above.

2.49 QUALITY AND ACCEPTABILITY OF WORK:

The Facilities Management Department Facilities Automation Specialist or his authorized representative shall decide all questions, which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.50 **FIRE EXTINGUISHERS:**

This service contract is for the fire alarm, suppression and extinguisher side of the building fire protection system. This section will focus on fire extinguishers.

2.51 CONTRACTOR REQUIREMENTS:

The Contractor shall furnish all necessary supervision, labor, tools, equipment, supplies, transportation, and all effort necessary to perform the specifications herein at the designated locations.

2.52 SERVICE HOURS FOR INSPECTION/TESTING:

Routine maintenance inspections/testing shall be made during regular service hours (unless required otherwise).

2.53 INSPECTION AND INVENTORY FORM:

Fire inspection forms utilized in this contract shall be provided by Maricopa County Facilities Management Department. All other inspection forms requested shall meet the minimum requirements as specified in NFPA Fire Protection Systems, second edition, Inspection, Test, and Maintenance manual, or current edition (See also §2.56.7).

2.54 PRICING:

Pricing shall be based on services performed per type of extinguisher.

2.54.1 Extinguishers requiring only inspection and re-tagged shall be priced as *annual inspection*.

2.54.2 Extinguishers that are exhausted and require recharged shall be priced as *recharge*.

2.54.3 Extinguishers requiring hydrostatic testing shall be priced as hydro static inspection.

2.54.4 Extinguishers requiring a 6 or 12 year inspection shall be priced as *6-year or 12-year inspection*.

2.54.5 Extinguishers purchased as new or replacement shall be priced as bid.

2.55 MINIMUM LOT CHARGE:

2.55.1 If service requested is less than 10 units, the minimum lot charge may be applied.

2.55.2 Exceptions: The lot charge shall not apply to any site at the Durango Campus, Downtown area or Southeast Regional Campus while performing the annual service.

2.55.3 No Lot charge shall apply when a unit under a full maintenance program requires repairs due to normal wear and tear. (Refer to Section 2.56.2.1).

2.55.4 Mileage charges are NOT permitted.

2.56 PORTABLE FIRE EXTINGUISHERS:

2.56.1 Annual Service:

All County owned portable fire extinguishers (those mounted within County-owned buildings) shall be inspected, serviced, tested, and repaired annually in accordance with NFPA-10 or current enforceable codes.

The exceptions to this are detention and FMD facilities which may have "spares" that are NOT mounted. These also shall be serviced.

Inspection "Quick Check" as described in NFPA-10-4.2.1 is specifically excluded from this contract and will remain the responsibility of the County. All other inspections must be in compliance by the Contractor.

The Contractor shall check, in addition to NFPA inspection and service requirements, the following:

- ✓ Check to see if the extinguisher is located in the designated place and either mounted to a wall, in a cabinet, or as a spare set-aside.
- ✓ Check for no obstructions for access or visibility of extinguisher.
- ✓ Check operating instructions are on face of unit, legible, and facing outward.
- ✓ Check seals, pull-pins, and tamper indicators are not broken or missing (Exceptions: Detention facilities).*
- ✓ Determine fullness and contents by weighing or hefting.
- ✓ Examine for physical damage, corrosion, leakage, or clogged nozzle.
- ✓ Examine pressure gauge or indicator to ensure in operable range or position.

* Important Note: The Arizona State Fire Marshall has given expressed permission to allow the pins to be removed at Maricopa County operated detention facilities only. The reason for this: pull pins can be removed and used as a weapon.

2.56.2 Full Maintenance Service On Portable Fire Extinguishers:

2.56.2.1 After the Contractor has performed a 6/12 year, hydrostatic inspection, recharge or installed as new, the unit then placed under a *full maintenance-free program* for one (1) year. The date posted on the inspection tag shall be used to determine if a unit is under the full maintenance program or a billable unit. Any problems with that unit that arise after the service date shall be at no cost to the County. Exceptions to this are units that have been discharged by the County, damaged by the County, or pull-pins removed by the County, or damage by others not employed by the Contractor, or any other detrimental impact to the unit not caused by the Contractor. Should any of the aforementioned occur to the unit, it shall be billed as time and materials.

2.56.3 Some areas within County buildings may be locked or otherwise not easily accessible by contractors. It shall be the Contractor's responsibility to contact the Facilities Automation Specialist staff to make access arrangements in order to perform the services required under the contract.

- 2.56.4 Contractor is not to perform non-routine service work at any location until specifically directed to do so by Facilities Automation Specialist staff or an agency of the County who has agreed with the Contractor to fund the billable call. This shall be accomplished by Contractor receiving an FMD trouble call number (for FMD requests) or a purchase order number (for other County departments). This number must be posted on the invoice (See §3.8 invoicing).
- 2.56.5 Service requested by other County departments will not be the responsibility of FMD.
- 2.56.6 Halon extinguishers that require the three/six year maintenance, hydrostatic testing or require recharging shall be replaced with an ABC type extinguisher.
- 2.56.7 FMD Inspection Form:
 - 2.56.7.1 Fire inspection forms utilized in this contract shall be NFPA 72.
 - 2.56.7.2 The Contractor is required to fill out this form with every service they make, and attach such form to the invoice at the end of each month.
- 2.56.8 If, for whatever reason, a portable extinguisher must be brought into Contractor's shop for repairs, the Contractor shall leave a loaner of approximate size and type. Loaner extinguishers supplied to the County while a unit is in for repair shall be at NO CHARGE to the County. Should the County discharge the loaner, the cost of recharging shall be incurred by the County.
- 2.56.9 Portable Fire Extinguisher Schedules:
 - 2.56.9.1 The Contractor shall perform services via schedules established by FMD.
 - 2.56.9.1.1 Scheduled service shall be in divided geographically as follows:
 - 2.56.9.1.1.1 West of 7th Ave to be performed annually every February – June
 - 2.56.9.1.1.2 East of 7th Ave. to be performed annually every July - November
- 2.56.10 The Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.
- 2.57 **ADDITIONAL REQUIREMENTS, FIRE EXTINGUISHER SERVICE:**
 - 2.57.1 All supplies, materials, and chemicals will be new and unused, except Halon (or alternate) may be reused.
 - 2.57.2 CAL METER may be used in lieu of weighing cylinders providing the CAL METER has a current annual calibration tag by an approved calibration laboratory.
 - 2.57.3 If requested, contractor must return to Facilities Automation Specialist staff all equipment and/or parts. Parts shall be labeled, identifying part and system to which it came from, no exceptions.
- 2.58 **PROJECT WORK AND TIME & MATERIALS:**
 - 2.58.1 Project work shall mean work performed, not under maintenance, which, in the best interest of the County, would be more advantageous to be performed as “all inclusive” as opposed to time and materials. The Contractor(s) assigned to this contract shall be

provided a request for project quote containing a detailed Scope of Work. Contractors are not to submit their own project quote sheets (exceptions: if the contractor's quote sheet has no terms and conditions and no provisions for a signature from the County). Inquiries may be submitted by telephone or at the time of walk through but must be followed up in writing. No oral communication is binding on Maricopa County. Any changes to the original specification must be acknowledged in writing as part of the response to the solicitation/quote. Project work shall not have any minimum threshold.

- 2.58.2 If the Contractor's quote sheet contains any of the aforementioned, it shall be returned. All terms and conditions are only those established under this agreement.
- 2.58.3 The submitted project price quote is to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and/or longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional costs without payment.
- 2.58.4 This contract may also be used for time and materials work and priced per hour as bid in the pricing section. The threshold from time and materials to project work shall be \$25,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is NOT firm fixed. Exceeding this amount is determined on a case by case basis by FMD and in collaboration with the **Office of Procurement Services**.

2.59 INSPECTION FREQUENCY:

- 2.59.1 All systems shall be scheduled for test as specified in Exhibit A, PRICING. All tests shall be a part of FMD's Master Schedule. The Contractor shall confirm these test dates to designated Facilities Automation Specialist staff seven (7) days prior to the test. Tests that are disruptive to normal utilization of the building system such as elevators, alarm sounding, etc., shall be performed on weekends or during afterhours on workdays (See §2.1 SERVICE HOURS and §2.60.5 WORK SCHEDULES).
- 2.59.2 The County may exercise the option of witnessing these tests.

2.60 WORK SCHEDULES:

- 2.60.1 All inspections, tests, cleaning, routine repairing, and other approved preventative maintenance activities shall be performed in accordance with schedules approved by the County.
- 2.60.2 The Contractor shall perform all fire alarm system testing periodically as required by appropriate NFPA codes. The Contractor shall inspect and test all fire alarm systems to ensure the proper efficiency, reliability, and the safe performance of all equipment. Work shall be in accordance with NFPA codes, equipment manufacturer's recommendations, and the specifications herein.
- 2.60.3 Detailed documentation of inspections (inspection reports) shall be completed following each test. The testing report should list each device on a point by point basis and include an FMD supplied service call number. Respondents shall submit a clean copy of inspection report forms used by their company. Electronic reports will be acceptable after review and acceptance of format by the County.
- 2.60.4 Routine maintenance inspection shall be made during regular working hours unless specifically requested by the Facilities Automation Specialist staff member, or as specified elsewhere in this contract.

2.60.5 Fire alarm testing for the sites listed below may be performed during business hours. However, if inadvertent triggering of the system should occur, then testing shall be rescheduled to be performed after business hours, 6:00 PM – 6:00 AM, Monday through Friday -- at no additional cost to the County. All inspections and testing will be scheduled and coordinated by the Facilities Automation Specialist staff member. This to include the following buildings, but not limited to:

- 2.60.5.1 East Court Building
- 2.60.5.2 West Court Building
- 2.60.5.3 Central Court Building
- 2.60.5.4 OCH Courthouse
- 2.60.5.5 Southeast Regional Center
- 2.60.5.6 Southeast Juvenile Center
- 2.60.5.7 Security Building
- 2.60.5.8 Security Center

2.61 CONTRACT ADMINISTRATION:

The Facilities Management Department's Facilities Automation staff or his authorized representative shall decide all questions which may arise as to the quality and acceptability of any work performed under this contract. Contractual issues not resolved between the Contractor and FMD staff will be addressed to the FMD Contract Administrator, in writing. All correspondence must reference the contract serial number and name.

2.62 EXCLUSIONS:

- 2.62.1 The reporting of tamper and flow switches shall be the responsibility of the fire alarm contractor. However, the device shall be the responsibility of the fire extinguishing contractor.
- 2.62.2 The reporting of fire alarm systems to the front-end monitoring site and fireworks stations installed shall not be the responsibility of the fire alarm contractor.
- 2.62.3 Mechanical portions of HVAC systems shall be billable to the County. Mechanical shall mean devices of HVAC equipment that are triggered by the fire alarm system but serve other functions as well.

2.63 COMPLIANCE WITH FEDERAL, STATE AND LOCAL SAFETY AND BUILDING CODE REGULATIONS:

- 2.63.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.
- 2.63.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments pertaining to safety on the job site. Not only for the Contractor's employees, but also County employees and the public.
- 2.63.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department.

2.64 DAMAGE TO COUNTY PROPERTY:

The Contractor shall carry on the operation of maintenance and repair in such a manner that does not damage County property. In the event damage occurs to Maricopa County property or any adjacent property by reason of any service operations performed under this contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor

EXHIBIT C
FIRE ALARM INVENTORY

CLIMATEC, LLC, 2851 W. KATHLEEN ROAD, PHOENIX, AZ 85053

PRICING SHEET: NIGP CODE 93633, 34029, 34028, 93634

Terms:	NET 30
Vendor Number:	2011000515 0
Representative:	ALLAN BARINQUE
Representative E-mail:	<u>ALLANB@CLIMATEC.COM</u>
Certificates of Insurance	Required
Contract Period:	To cover the period ending January 31, 2018.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CLIMATEC, LLC, DBA CLIMATEC BTG**

**EXHIBIT B
Scope of Work**

PROJECT

Provide testing, inspection, repair, and replacement services of the fire alarm, fire suppression and fire extinguishers for the City of Glendale in accordance with all applicable requirements of the authority having jurisdiction, Insurance Underwriters and any other applicable requirements.

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND
CLIMATEC, LLC, DBA CLIMATEC BTG**

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method of payment is provided in Section 3 of the Agreement.

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$1,500,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

Provide testing, inspection, repair, and replacement services of the fire alarm, fire suppression and fire extinguishers for the City of Glendale in accordance with all applicable requirements of the authority having jurisdiction, Insurance Underwriters and any other applicable requirements.

EXHIBIT A
PRICING

SERIAL 15048-RFP

FIRE ALARM NIGP CODE: 93633

FIRE SUPPRESSION NIGP CODE: 34029

**FIRE EXTINGUISHER NIGP CODE: 34028,
34029, 93634**

RESPONDENT NAME:	<u>CLIMATEC, LLC</u>
VENDOR NUMBER :	<u></u>
ADDRESS:	<u>2851 W. KATHLEEN RD.</u>
	<u>PHOENIX, AZ 85053</u>
P.O. ADDRESS:	<u>SAME</u>
TELEPHONE NUMBER:	<u>602-944-3330</u>
FACSIMILY NUMBER:	<u>602-674-1279</u>
WEB SITE:	<u>WWW.CLIMATEC.COM</u>
REPRESENTATIVE:	<u>ALLAN BARINQUE</u>
REPRESENTATIVE E-MAIL:	<u>ALLANB@CLIMATEC.COM</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE SERVICES UNDER THIS CONTRACT:	<input checked="" type="checkbox"/> [X]	<input type="checkbox"/> []	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/> [X]	<input type="checkbox"/> []	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: (Payment shall be made within 48 hours of utilizing the Purchasing Card)	<input type="checkbox"/> []	<input checked="" type="checkbox"/> [X]	<u> </u> %

PAYMENT TERMS:

☒ [X] NET 30 DAYS

1.0 FIRE ALARM PRICING:

Refer to Exhibit C Fire Alarm Inventory for a detailed list for each location

SITE

	Title	Unit Price	Qty	UofM	Total Price	Description
1.1	MC/AVONDALE SUBSTAT	\$100.00	1	quarterly	\$400.00	0309
1.2	MC/BUCKEYE MCDOT	\$251.00	1	quarterly	\$1,004.00	0406
1.3	NEW BUCKEYE MCDOT	\$137.00	1	quarterly	\$548.00	0410
1.4	BUCKEYE SHOOTING RANGE	\$138.00	1	quarterly	\$552.00	0501
1.5	SUN LAKES LIBRARY	\$118.00	1	quarterly	\$472.00	1217
1.6	MC/DOT ADMIN	\$211.00	1	quarterly	\$844.00	1401
1.7	MC/FLOOD CONTROL OFF	\$193.00	1	quarterly	\$772.00	1402
1.8	MC/ESTRELLA JAIL	\$1,986.00	1	quarterly	\$7,944.00	1403
1.9	MC/FLOOD CONTROL OPS	\$118.00	1	quarterly	\$472.00	1404
1.10	MC/TRANS OPERATIONS	\$137.00	1	quarterly	\$548.00	1405
1.11	MC/DOT WAREHOUSE	\$174.00	1	quarterly	\$696.00	1408
1.12	MC/TRANS TRAFFIC OPS	\$193.00	1	quarterly	\$772.00	1409
1.13	ESTRELLA SUPPORT BUILDING	\$326.00	1	quarterly	\$1,304.00	1412
1.14	MC/FMD	\$270.00	1	quarterly	\$1,080.00	1414
1.15	MC/ADMIN BLDG/ SHOP	\$326.00	1	quarterly	\$1,304.00	1501
1.16	DURANGO PARKING GARAGE	\$137.00	1	quarterly	\$548.00	1513
1.17	MC/DURANGO JAIL (includes 1620 & 1621)	\$991.00	1	quarterly	\$3,964.00	1601
1.18	MC/TOWERS JAIL SITE	\$854.00	1	quarterly	\$3,416.00	1611
1.19	CON - TENTS	\$100.00	1	quarterly	\$400.00	1619
1.20	M/C BARRACK A	\$137.00	1	quarterly	\$548.00	1620
1.21	M/C BARRACK B	\$137.00	1	quarterly	\$548.00	1621
1.22	M/C DURANGO EDU	\$174.00	1	quarterly	\$696.00	1625
1.23	MC/JUVENILE COMPLEX (includes 1702-1705)	\$2,048.00	1	quarterly	\$8,192.00	1701
1.24	JUVENILE COURTS (includes 1714 & 1715)	\$1,716.00	1	quarterly	\$6,864.00	1713
1.25	JUVENILE COURTS	\$326.00	1	quarterly	\$1,304.00	1714
1.26	JUVENILE COURTS	\$1,320.00	1	quarterly	\$5,280.00	1715
1.27	MC/ANIMAL CONTROL	\$289.00	1	quarterly	\$1,156.00	1417
1.28	MC/DURANGO-MCSO MOTORS	\$100.00	1	quarterly	\$400.00	1914
1.29	MC/ADULT PROB MCSO	\$100.00	1	quarterly	\$400.00	1915
1.30	MC/COURT RECORDS	\$419.00	1	quarterly	\$1,676.00	1916
1.31	MC/DURANGO SOC SVC	\$156.00	1	quarterly	\$624.00	1920
1.32	SHERIFF TRAINING	\$571.00	1	quarterly	\$2,284.00	1951
1.33	PROPERTY & EVIDENCE	\$271.00	1	quarterly	\$1,084.00	1952
1.34	LOWER BUCKEYE JAIL	\$10,923.00	1	quarterly	\$43,692.00	1961
1.35	MC/LBJ FOOD FACTORY	\$701.00	1	quarterly	\$2,804.00	1962

1.36	MC/LBJ LAUNDRY	\$289.00	1	quarterly	\$1,156.00	1963
1.37	MC/LBJ CENTRAL PLANT	\$420.00	1	quarterly	\$1,680.00	1964
1.38	MC/RESIDENTIAL ADDMIN	\$174.00	1	quarterly	\$696.00	1965
1.39	MC/LBJ TRUCK WASH	\$137.00	1	quarterly	\$548.00	1968
1.40	MC/RESIDENTIAL UNIT A	\$289.00	1	quarterly	\$1,156.00	1966
1.41	MC/RESIDENTIAL UNIT B	\$289.00	1	quarterly	\$1,156.00	1967
1.42	MC/SURPRISE SERVICE STATION	\$118.00	1	quarterly	\$472.00	2006
1.43	MC/SURPRISE SUB STATION	\$137.00	1	quarterly	\$548.00	2021
1.44	MC/NORTHWEST MAINT YARD	\$137.00	1	quarterly	\$548.00	2025
1.45	MC/NW REGIONAL CENTER	\$174.00	1	quarterly	\$696.00	2029
1.46	MC/GILA BEND SUB STA	\$297.00	1	quarterly	\$1,188.00	2201
1.47	MC/GLENDALE REG DAY	\$479.00	1	quarterly	\$1,916.00	2310
1.48	MC/WEST MESA JUSTICE COURT	\$230.00	1	quarterly	\$920.00	2801
1.49	MESA DAY REPORTING	\$345.00	1	quarterly	\$1,380.00	2814
1.50	E. FLOOD CONTROL YARD	\$345.00	1	quarterly	\$1,380.00	2818
1.51	MC/SUB STA DIST #1	\$211.00	1	quarterly	\$844.00	2853
1.52	MC/SE REG PUB SVC	\$1,003.00	1	quarterly	\$4,012.00	2855
1.53	MC/SE JUNVENILE FAC	\$1,136.00	1	quarterly	\$4,544.00	2856
1.54	MC/SE MESA PARKING GARAGE	\$174.00	1	quarterly	\$696.00	2860
1.55	MC/SOUTH EAST JUVENILE DETENTION	\$1,569.00	1	quarterly	\$6,276.00	2871
1.56	PNI WAREHOUSE	\$686.00	1	quarterly	\$2,744.00	2874
1.57	MESA FMD (HURLEY BLDG)	\$686.00	1	quarterly	\$2,744.00	2875
1.58	MESA ENVIRONMENTAL SERVICES	\$345.00	1	quarterly	\$1,380.00	2891
1.59	MC/WEST COURTS BLDG	\$1,343.00	1	quarterly	\$5,372.00	3301
1.60	MC/SHERIFF'S ADMIN	\$1,063.00	1	quarterly	\$4,252.00	3302
1.61	MC/EAST COURTS BLDG	\$1,590.00	1	quarterly	\$6,360.00	3303
1.62	MC/SUPERVISOR AUDITORIUM	\$289.00	1	quarterly	\$1,156.00	3304
1.63	MC/CENTRAL COURTS	\$2,232.00	1	quarterly	\$8,928.00	3305
1.64	MC/MADISON JAIL	\$1,419.00	1	quarterly	\$5,676.00	3309
1.65	MC/ADMIN BUILDING	\$796.00	1	quarterly	\$3,184.00	3310
1.66	MC/FACILITIES BLDG	\$230.00	1	quarterly	\$920.00	3311
1.67	MC/JACKSON STREET GARAGE	\$335.00	1	quarterly	\$1,340.00	3315
1.68	4TH AVE JAIL	\$22,400.00	1	quarterly	\$89,600.00	3316
1.69	MCSO HEADQUARTERS	\$1,902.00	1	quarterly	\$7,608.00	3318
1.70	MC/FORENSIC SCIENCE BUILDING	\$967.00	1	quarterly	\$3,868.00	3320
1.71	SANTA FE DEPOT	\$137.00	1	quarterly	\$548.00	3321
1.72	SOUOTH COURT TOWER	\$4,698.00	1	quarterly	\$18,792.00	3325
1.73	MC/OLD COURTHOUSE	\$553.00	1	quarterly	\$2,212.00	3401
1.74	NORTH EAST COURTS	\$516.00	1	quarterly	\$2,064.00	3853
1.75	MC/ADULT PROB CTR	\$212.00	1	quarterly	\$848.00	3817
1.76	PUBLIC HEALTH	\$1,997.00	1	quarterly	\$7,988.00	3846

1.77	NE COURTS	\$516.00	1	quarterly	\$2,064.00	3853
1.78	MC/ADULT PROBATION OFFICE	\$137.00	1	quarterly	\$548.00	3933
1.79	7TH AVE WIC	\$345.00	1	quarterly	\$1,380.00	4040
1.80	MC/SECURITY CENTER	\$571.00	1	quarterly	\$2,284.00	4137
1.81	MC/SECURITY BUILDING	\$335.00	1	quarterly	\$1,340.00	4157
1.82	MC/SCOTTSDALE ASSESSOR	\$100.00	1	quarterly	\$400.00	4602
1.83	MC/SCOTTSDALE JUSTIC COURTS	\$156.00	1	quarterly	\$624.00	4608
1.84	NEW RIVER MCDOT (INCLUDES 4811)	\$345.00	1	quarterly	\$1,380.00	4808
1.85	MC/EASTSIDE VET CTR	\$193.00	1	quarterly	\$772.00	5105
1.86	WHITE TANKS LIBRARY	\$345.00	1	quarterly	\$1,380.00	5719
1.87	MC/ WAREHOUSE/PRINT	\$100.00	1	quarterly	\$400.00	6202
1.88	ELECTIONS	\$100.00	1	quarterly	\$400.00	6205
1.89	AGUILA LIBRARY	\$345.00	1	quarterly	\$1,380.00	204
1.90	SAN TAN COURTS	\$346.00	1	quarterly	\$1,384.00	1216
1.91	EMERGENCY SERVICES	\$156.00	1	quarterly	\$624.00	3801
1.92	DOWNTOWN JUSTICE CENTER	\$968.00	1	quarterly	\$3,872.00	4053
1.93	1 WEST MADISON	\$119.00	1	quarterly	\$476.00	4039
1.94	CHAMBERS WHSE	\$382.00	1	quarterly	\$1,528.00	4052
1.95	BLACK CANYON	\$212.00	1	quarterly	\$848.00	4166
1.96	AIR QUALITY (TRAILER AT PNI WAREHOUSE)	\$345.00	1	quarterly	\$1,380.00	7087
1.97	COMPUTER CENTER	\$193.00	1	quarterly	\$772.00	4121

\$84,806.00

\$339,224.00

MONITORING

Title	Unit Price	UofM	Total Price	Description
Annual Monitoring for Parks and Recreation Locations	\$300.00	Annually		Annual Monitoring for Parks and Recreation Locations

LABOR

Title	Unit Price	Qty	UofM	Total Price	Description
Labor, business hours:	\$83.00	1	hour	\$83.00	Labor, business hours:
Labor, after hours:	\$124.00	1	hour	\$124.00	Labor, after hours:
Labor, weekends and holidays:	\$124.00	1	hour	\$124.00	Labor, weekends and holidays:
Labor, for services outside the scope of contract:	\$83.00	1	hour	\$83.00	Labor, for services outside the scope of contract:

TRIP CHARGE

	Title	Unit Price	Qty	UofM	Total Price	Description
1.103	Trip Charge (Exhibit B, Section 2.3):	\$83.00	1	trip	\$83.00	Trip Charge (See Exhibit B, Section 2.3):

TRAINING

	Title	Unit Price	Qty	UofM	Total Price	Description
1.104	Technical training (Exhibit B, Sec. 2.23) [Business hrs.] per student, per 4-hr. session	\$40.00	1	hour	\$40.00	Technical training (See Exhibit B, Section 2.23)
1.105	Technical training (Exhibit B, Sec. 2.23) [After hrs.] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Exhibit B, Section 2.23)
1.106	Technical training (Exhibit B, Sec. 2.23) [Weekends hrs] per student, per 4-hr. session	\$125.00	1	hour	\$125.00	Technical training (See Exhibit B, Section 2.23)

PARTS

	Title	Unit Price	Qty	UofM	Total Price	Description
1.107	Parts, components, accessories, cost plus %	35.00%	1	each	35.00%	Parts, components, accessories, cost plus %
1.108	Devices added or Deleted	\$14.00	1	each	\$14.00	Price used to calculate fire alarm test/inspect charges if building is modified.

OTHER

	Title	Unit Price	Qty	UofM	Total Price	Description
1.109	Optional F/T tech. Assigned 8 hr. daily per Exhibit B, Sec. 2.10	\$680.00	1	day	\$680.00	Optional F/T tech. Assigned 8 hr. daily per Exhibit B, Sec. 2.10

2.0 FIRE SUPPRESSION PRICING:

Pricing, per specifications

Bidders to insert their singular price. This will be automatically inserted into "Individual Service Pricing" below --- total is automatically calculated.

SINGULAR PRICE:

2.1	Fire Sprinkler System (priced by flow switch):	<u>\$ 55.00</u>	/ each per service
2.2	Halon system:	<u>\$ 170.00</u>	/ each per service
2.3	Pre-action:	<u>\$ 75.00</u>	/ each per service
2.4	Fire pump, electric:	<u>\$ 450.00</u>	/ each per service
2.5	Fire pump, diesel:	<u>\$ 450.00</u>	/ each per service
2.6	Hose 75/100':	<u>\$ 40.00</u>	/ each per service
2.7	FM200/Innert Gas:	<u>\$ 170.00</u>	/ each per service
2.8	Hood:	<u>\$ 125.00</u>	/ each per service
2.9	Fire Hydrant (charged to bldg. 1414)	<u>\$ 40.00</u>	/ each per annual service

	Site	Bldg #	Type	Backflow	Qty	Individual Service Price	Service Interval per year	Annual Cost
2.10	SUN LAKES LIBRARY 9330 E. Riggs Rd. Sun Lakes,AZ	1217	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.11	MCDOT ADMINISTRATION 2901 W. Durango Phoenix, AZ	1401	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.12	FLOOD CONTROL ADMINISTRATION 2801 W. Durango Phoenix, AZ	1402	fire sprinkler halon		1 1	<u>\$55.00</u> <u>\$170.00</u>	4 2	<u>\$220.00</u> <u>\$340.00</u>
2.13	MCSO-ESTRELLA JAIL 2939 W. Durango Phoenix, AZ	1403	fire sprinkler hose	yes	5 1	<u>\$275.00</u> <u>\$40.00</u>	4 1	<u>\$1,100.00</u> <u>\$40.00</u>
2.14	FLOOD CONTROL OPERATIONS	1404	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>

	2801 W. Durango Phoenix, AZ								
2.15	MCDOT OPERATIONS 2919 W. Durango Phoenix, AZ	1405	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>	
2.16	MCDOT DISTRIBUTION CENTER 2222 S. 27 Ave. Phoenix, AZ	1408	fire sprinkler hose	yes	3 3	<u>\$165.00</u> <u>\$120.00</u>	4 1	<u>\$660.00</u> <u>\$120.00</u>	
2.17	MCDOT TRAFFIC OPERATIONS 2909 W. Durango Phoenix, AZ	1409	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>	
2.18	MCSO ESTRELLA SUPPORT BLDG 2939 W. Durango Phoenix, AZ	1411/1412	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>	
2.19	FMD O&M OPERATIONS 2401 S. 28th Dr. Phoenix, AZ	1414	fire sprinkler fire hydrant	yes	1 67	<u>\$55.00</u> <u>\$2,680.00</u>	4 1	<u>\$220.00</u> <u>\$2,680.00</u>	
2.20	PARKS & RECREATION 2410 S. 27th Dr. Phoenix, AZ	1415	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>	
2.21	EQUIPMENT SERVICES 3325 W. Durango Phoenix, AZ	1501	fire sprinkler	yes	2	<u>\$110.00</u>	4	<u>\$440.00</u>	
2.22	TELECOMMUNICATIONS 3324 W. Gibson Lane Phoenix, AZ	1511	fire sprinkler fm200		1 1	<u>\$55.00</u> <u>\$170.00</u>	4 2	<u>\$220.00</u> <u>\$340.00</u>	
2.23	DURANGO PARKING GARAGE 3225 W. Gibson Lane Phoenix, AZ	1513	fire sprinkler hose	yes	2 19	<u>\$110.00</u> <u>\$760.00</u>	4 1	<u>\$440.00</u> <u>\$760.00</u>	
2.24	MCSO DURANGO JAIL 3225 W. Durango Phoenix, AZ	1601	fire sprinkler		4	<u>\$220.00</u>	4	<u>\$880.00</u>	

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2.25	MCSO TOWERS JAIL 3127 W. Durango Phoenix, AZ	1612	hose		11	<u>\$440.00</u>	1	<u>\$440.00</u>
2.26	MCSO TOWERS CON- TENTS 3127 W. Gibson Lane Phoenix, AZ	1619	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.27	JUVENILE DURANGO 3125 W. Durango Phoenix, AZ	1701,1704, 1706, 1712	fire sprinkler		2	<u>\$110.00</u>	4	<u>\$440.00</u>
2.28	JUVENILE COMPLEX 3131 W. Durango Phoenix, AZ	1713,1714, 1715	fire sprinkler pre-action hose	yes	17 2 14	<u>\$935.00</u> <u>\$150.00</u> <u>\$560.00</u>	4 2 1	<u>\$3,740.00</u> <u>\$300.00</u> <u>\$560.00</u>
2.29	WAREHOUSE 3465 W. Durango Phoenix, AZ	1901, 1910	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.30	TEMPORARY OFFICES 3345 W. Durango Phoenix, AZ	1916	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.31	VECTOR CONTROL STORAGE 3343 W. Durango Phoenix, AZ	1922	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.32	MCSO TRAINING ACADEMY 2627 S. 35th Ave. Phoenix, AZ	1951	fire sprinkler		2	<u>\$110.00</u>	4	<u>\$440.00</u>
2.33	MCSO PROPERTY & EVIDENCE 3420 W. Lower Buckeye Rd. Phoenix, AZ	1952	fire sprinkler pre-action fire hose		1 2 1	<u>\$55.00</u> <u>\$150.00</u> <u>\$40.00</u>	4 2 2	<u>\$220.00</u> <u>\$300.00</u> <u>\$80.00</u>
2.34	MCSO LOWER BUCKEYE JAIL 3250 W. Lower Buckeye Rd. Phoenix, AZ	1961	fire sprinkler fire pump (elec) fire pump (diesel)	yes	37 1 1	<u>\$2,035.00</u> <u>\$450.00</u> <u>\$450.00</u>	4 1 1	<u>\$8,140.00</u> <u>\$450.00</u> <u>\$450.00</u>

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2.35	MCSO CENTRAL SERVICES 3150 W. Lower Buckeye Rd. Phoenix, AZ	1962	fire sprinkler pre-action Nirogen pump	yes	8 1 1	<u>\$440.00</u> <u>\$75.00</u>	4 1	<u>\$1,760.00</u> <u>\$75.00</u>
2.36	MCSO LAUNDRY 3170 W. Lower Buckeye Rd. Phoenix, AZ	1963	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.37	MCSO CENTRAL PLANT 3180 W. Lower Buckeye Rd. Phoenix, AZ	1964	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.38	JUVENILE RESIDENTIAL TREATMENT ADMIN 3445 w. Durango Phoenix, AZ	1965	fire sprinkler	yes	4	<u>\$220.00</u>	4	<u>\$880.00</u>
2.39	JUVENILE RESIDENTIAL MANAGEMENT (A) 3445 W. Durango Phoenix, AZ	1966	fire sprinkler pre-action	yes	1 1	<u>\$55.00</u> <u>\$75.00</u>	4 2	<u>\$220.00</u> <u>\$150.00</u>
2.40	JUVENILE RESIDENTIAL MANAGEMENT (B) 3445 W. Durango Phoenix, AZ	1967	fire sprinkler pre-action	yes	1 1	<u>\$55.00</u> <u>\$75.00</u>	4 2	<u>\$220.00</u> <u>\$150.00</u>
2.41	MCSO LBJ TRUCK WASH 3160 W. Lower Buckeye Rd. Phoenix, AZ	1968	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.42	EQUIP. SERVICES N. VALLEY 16821 N. Dysart Rd. Surprise, AZ	2006	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.43	MCSO DYSART RD. 13063 W. Bell Rd. Surprise, AZ	2021	hose	yes	2	<u>\$80.00</u>	1	<u>\$80.00</u>
2.44	MCDOT NORTHWEST YARD 12975 W. Bell Rd. Surprise, AZ	2025	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>

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2.45	NORTHWEST REGIONAL CENTER 14264 W. Tierra Buena Surprise, AZ	2029	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.46	MCSO JUSTICE COURT GILA BEND 209 E. Pima Gila Bend, AZ	2201	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.47	ADULT PROBATION GLENDALE 6655 W. Glendale Ave. Glendale, AZ	2310	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.48	JUSTICE COURT WEST MESA 2050 W. University Dr. Mesa, AZ	2801	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.49	EQUIPMENT SERVICES MESA 155 E. Coury Mesa, AZ	2852	halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>
2.50	MCSO MESA SUBSTATION 1840 S. Lewis St. Mesa, AZ	2853	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.51	SOUTHEAST REGIONAL 222 E. Javalina Mesa, AZ	2855	fire sprinkler fire pump (elec) wet hood	yes	13 1 2	<u>\$715.00</u> <u>\$450.00</u> <u>\$250.00</u>	4 1 2	<u>\$2,860.00</u> <u>\$450.00</u> <u>\$500.00</u>
2.52	JUVENILE MESA 1810 S. Lewis St. Mesa, AZ	2856	fire sprinkler pre-action	yes	5 1	<u>\$275.00</u> <u>\$75.00</u>	4 2	<u>\$1,100.00</u> <u>\$150.00</u>
2.53	JUVENILE GARAGE MESA 1840 S. Lewis St. Mesa, AZ	2860	fire sprinkler		4	<u>\$220.00</u>	4	<u>\$880.00</u>
2.54	JUVENILE S.E. ADDITION 1840 S. Lewis St. Mesa, AZ	2871	fire sprinkler pre-action hose	yes	6 2 9	<u>\$330.00</u> <u>\$150.00</u> <u>\$360.00</u>	4 2 1	<u>\$1,320.00</u> <u>\$300.00</u> <u>\$360.00</u>

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2.55	SUPERIOR COURT WCB 111 S. 3rd Ave. Phoenix, AZ	3301	fire sprinkler fire pump (elec) fm200 halon hose		8 1 1 3 5	<u>\$440.00</u> <u>\$450.00</u> <u>\$170.00</u> <u>\$510.00</u> <u>\$200.00</u>	4 1 2 2 1	<u>\$1,760.00</u> <u>\$450.00</u> <u>\$340.00</u> <u>\$1,020.00</u> <u>\$200.00</u>
2.56	MCSO 1ST AVE JAIL 120 S. 1st. Ave. Phoenix, AZ	3302	fire sprinkler halon pre-action hose		2 1 1 30	<u>\$110.00</u> <u>\$170.00</u> <u>\$75.00</u> <u>\$1,200.00</u>	4 2 2 1	<u>\$440.00</u> <u>\$340.00</u> <u>\$150.00</u> <u>\$1,200.00</u>
2.57	SUPERIOR COURT ECB 101 W. Jefferson St. Phoenix, AZ	3303	fire sprinkler pre- action/vesda hose		6 1 12	<u>\$330.00</u> <u>\$75.00</u> <u>\$480.00</u>	4 2 1	<u>\$1,320.00</u> <u>\$150.00</u> <u>\$480.00</u>
2.58	SUPERVISORS AUDITORIUM 205 W. Jefferson St. Phoenix, AZ	3304	hose		2	<u>\$80.00</u>	1	<u>\$80.00</u>
2.59	SUPERIOR COURT CCB 201 W. Jefferson St. Phoenix, AZ	3305,3307	fire sprinkler fire pump (elec) halon pre- action/vesda hose	yes	28 2 1 1 2	<u>\$1,540.00</u> <u>\$900.00</u> <u>\$170.00</u> <u>\$75.00</u> <u>\$80.00</u>	4 1 2 2 1	<u>\$6,160.00</u> <u>\$900.00</u> <u>\$340.00</u> <u>\$150.00</u> <u>\$80.00</u>
2.60	MCSO MADISON STREET JAIL 225 W. Madison St. Phoenix, AZ	3309	fire sprinkler fire pump (elec) hose		9 1 24	<u>\$495.00</u> <u>\$450.00</u> <u>\$960.00</u>	4 1 1	<u>\$1,980.00</u> <u>\$450.00</u> <u>\$960.00</u>
2.61	COUNTY ADMINISTRATION 301 W. Jefferson St. Phoenix, AZ	3310	fire sprinkler fire pump (elec) halon pre-action	yes	11 1 1 1	<u>\$605.00</u> <u>\$450.00</u> <u>\$170.00</u> <u>\$75.00</u>	4 1 2 2	<u>\$2,420.00</u> <u>\$450.00</u> <u>\$340.00</u> <u>\$150.00</u>
2.62	FACILITIES MANAGEMENT & GARAGE 401 W. Jefferson St. Phoenix, AZ	3311	fire sprinkler hose	yes	2 31	<u>\$110.00</u> <u>\$1,240.00</u>	4 1	<u>\$440.00</u> <u>\$1,240.00</u>

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2.63	JACKSON ST. CUSTOMER SERVICE CNTR 601 W. Jackson St. Phoenix, AZ (includes Sante Fe Freight Depot bldg 3321)	3315	fire sprinkler fire pump (elec) fm200 hose	yes	4 1 2 39	<u>\$220.00</u> <u>\$450.00</u> <u>\$340.00</u> <u>\$1,560.00</u>	4 1 1 1	<u>\$880.00</u> <u>\$450.00</u> <u>\$340.00</u> <u>\$ 1,560.00</u>
2.64	MCSO FOURTH AVE. JAIL 201 S. 4th Ave Phoenix, AZ	3316	fire sprinkler fire pump (elec) pre-action	yes	94 1 39	<u>\$5,170.00</u> <u>\$450.00</u> <u>\$2,925.00</u>	4 1 2	<u>\$20,680.00</u> <u>\$450.00</u> <u>\$5,850.00</u>
2.65	FORENSIC SCIENCE & GARAGE 701 W. Jefferson St. Phoenix, AZ	3317,3320	fire sprinkler pre-action fire pump (elec)	yes	8 1 1	<u>\$440.00</u> <u>\$75.00</u> <u>\$450.00</u>	4 2 1	<u>\$1,760.00</u> <u>\$150.00</u> <u>\$450.00</u>
2.67	OLD COURT HOUSE 125 W. Washington St. Phoenix, AZ	3401	fire sprinkler fire pump (elec) hose	yes	7 1 10	<u>\$385.00</u> <u>\$450.00</u> <u>\$400.00</u>	4 1 1	<u>\$1,540.00</u> <u>\$450.00</u> <u>\$400.00</u>
2.68	PUBLIC HEALTH/ENVIRONMENTAL SERV. 1645 E. Roosevelt Phoenix, AZ	3846	fire sprinkler		6	<u>\$330.00</u>	4	<u>\$1,320.00</u>
2.69	SUPERIOR COURT NORTHEAST 18380 N. 40th St. Phoenix, AZ	3853	fire sprinkler		3	<u>\$165.00</u>	4	<u>\$660.00</u>
2.70	ADULT PROBATION SOUTHPORT 3535 S. 7th St. Phoenix, AZ	3933	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.71	OLD CHAMBERS WAREHOUSE 301 S. 4th Ave. Phoenix, AZ	4052	sprinkler	yes	5	<u>\$275.00</u>	4	<u>\$1,100.00</u>
2.72	MCSO LEDC 2656 > 27th Ave. Phoenix, AZ	4121	halon		1	<u>\$170.00</u>	2	<u>\$340.00</u>

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2.73	JUSTICE COURT PEORIA 11601 N. 19th Ave. Phoenix, AZ	4126	fire sprinkler	yes	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.74	SECURITY CENTER & BUILDING 222/234 N. Central Ave. Phoenix, AZ	4137, 4157	fire sprinkler fire pump (diesel) hose		14 1 16	<u>\$770.00</u> <u>\$450.00</u> <u>\$640.00</u>	4 1 1	<u>\$3,080.00</u> <u>\$450.00</u> <u>\$640.00</u>
2.75	BLACK CANYON HIGHWAY BUILDING 2445 W. Indianola Phoenix, AZ	4166	sprinkler		3	<u>\$165.00</u>	4	<u>\$660.00</u>
2.76	ASSESSOR SCOTTSDALE 15023 N. 75th Ave. Scottsdale, AZ	4602	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.77	JUSTICE COURT SCOTTSDALE & NORTHWEST 8230 E. Butherus Scottsdale, AZ	4608	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.78	MATERIALS MGT & MCSO WAREHOUSE	6202, 6205	fire sprinkler fm200 pre action		3 1 1	<u>\$165.00</u> <u>\$170.00</u> <u>\$75.00</u>	4 1 2	<u>\$660.00</u> <u>\$170.00</u> <u>\$150.00</u>
2.79	MCDOT BUCKEYE MAINTENANCE FACILITY 26529 WEST MC-85 Buckeye, AZ	0410	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.80	MCSO SHOOTING RANGE 26900 W. Buckeye Hills Dr. Buckeye, AZ	0501	fire sprinkler fire pump (diesel) fire hydrant		1 1 1	<u>\$55.00</u> <u>\$450.00</u> <u>\$40.00</u>	4 1 1	<u>\$220.00</u> <u>\$450.00</u> <u>\$40.00</u>
2.81	SAN TAN JUSTICE COURTS 201 EAST CHICAGO STREET CHANDLER, AZ	1216	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.82	ACC FULL SERV FACILITY 2500 SOUTH 27TH AVENUE Phoenix, AZ	1417	fire sprinkler		1	<u>\$55.00</u>	4	<u>\$220.00</u>

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2.83	MESA - DAY REPORTING CENTER 245 NORTH CENTENNIAL WAY Mesa , AZ	2814	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.84	PNI WAREHOUSE 1920 SOUTH LEWIS Mesa, AZ	2874	fire sprinkler fire pump (diesel)	13 1	<u>\$715.00</u> <u>\$450.00</u>	4 1	<u>\$2,860.00</u> <u>\$450.00</u>
2.85	MESA ENVIRONMENTAL SERVICES 106 E BASELINE RD Mesa, AZ	2891	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.86	MCSO HEAD QUARTERS 550 WEST JACKSON ST Phoenix, AZ	3318	fire sprinkler FM200 Inert Gas Nitrogen Pump	12 1 1 1	<u>\$660.00</u> <u>\$170.00</u> <u>\$170.00</u> <u>\$175.00</u>	4 4 4 4	<u>\$2,640.00</u> <u>\$680.00</u> <u>\$680.00</u> <u>\$700.00</u>
2.87	COURT TOWER 175 WEST MADISON ST Phoenix, AZ	3325	fire sprinkler FM200 Pre Action Fire Pump (elec) Backflow (elec)	31 3 2 1 1	<u>\$1,705.00</u> <u>\$510.00</u> <u>\$150.00</u> <u>\$450.00</u> <u>\$80.00</u>	4 2 2 1 1	<u>\$6,820.00</u> <u>\$1,020.00</u> <u>\$300.00</u> <u>\$450.00</u> <u>\$80.00</u>
2.88	ADULT PROBATION - DAY REPORTING CENTER 1022 EAST GARFIELD STREET Phoenix, AZ	3817	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.89	ONE WEST MADISON BLDG 1 WEST MADISON ST Phoenix, AZ	4039	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.90	7TH AVENUE WIC 1260 SOUTH 7TH AVENUE Phoenix, AZ	4040	fire sprinkler	1	<u>\$55.00</u>	4	<u>\$220.00</u>
2.91	DOWNTOWN CONSOLIDATED CAMPUS 620 WEST JACKSON STREET Phoenix, AZ	4053	fire sprinkler	6	<u>\$330.00</u>	4	<u>\$ 1,320.00</u>

2.92	WHITE TANK BRANCH LIBRARY 20304 WEST WHITE TANK MOUNTAIN RD Waddell, AZ	5719	fire sprinkler fire pump (diesel)	3	<u>\$165.00</u>	4	<u>\$660.00</u>
				1	<u>\$450.00</u>	1	<u>\$450.00</u>
2.93	LAW ENFORCEMENT COMPUTER CENTER 2656 NORTH 37TH AVENUE Phoenix, AZ	4121	halon	1	<u>\$170.00</u>	2	<u>\$340.00</u>
2.94	TOTAL FOR ALL BUILDINGS						<u>\$131,415.00</u>

The following will require manual
input for pricing:

<u>BACKFLOW UNITS:</u>							
2.95	Backflow, fire suppression, 1/2" - 1 1/2"	<u>\$ 45.00</u>	/ test, each				
2.96	Repair labor rate:	<u>\$ 75.00</u>	/ per hr.				
2.97	Backflow, fire suppression, 2" - 4"	<u>\$ 55.00</u>	/ test, each				
2.98	Repair labor rate:	<u>\$ 75.00</u>	/ per hr.				
2.99	Domestic backflow preventer, repair:	<u>\$ 75.00</u>	/ per hr.				
2.100	OTHER:						
2.101	Sensitivity test for smoke detectors:	<u>\$ 15.00</u>	/ each				
	(Non-fire suppression systems)						
2.102	Fire hydrant repair labor rate:	<u>\$ 75.00</u>	/ per hr.				
2.103	Technical training, per student, 4-hour session:	<u>\$ 25.00</u>	/ each				
	(Business hours only) (See Exhibit B, Sec. 2.47 of contract)						
OTHER LABOR:							
2.104	Labor, Business Hours:	<u>\$ 75.00</u>	/ hour				
2.105	Labor, After Hours:	<u>\$ 115.00</u>	/ hour				
2.106	Labor, Weekend and Holiday Hours:	<u>\$ 140.00</u>	/ hour				
2.107	Trip Charge (See Exhibit B, Section 2.3)	<u>\$ 125.00</u>	per trip				
2.108	Kitchen Hood Service:	<u>\$ 75.00</u>	/hour				
2.109	Ansul System:	<u>\$ 75.00</u>	/hour				
2.110	Annual Internal Valve Inspection (EPA):	<u>\$ 125.00</u>	/ea				
2.111	Parts, Components, Other at Cost Plus:	<u>\$ 35.00</u>	%				
2.112	Dead End Call	<u>\$ 75.00</u>	/ea				
2.113	FUEL COMPRISES_% OF TOTAL BID AMOUNT.	<u>6</u>	%				

3.0 FIRE EXTINGUISHER PRICING:

Extinguisher Pricing						
Title		New or Replacement	Annual Inspection	6-12 Yr Inspection	Hydro Static Inspection	Recharge
Size 2.5 lbs Dry Chemical	-	\$30.58	\$3.50	\$10.00	\$22.00	\$10.00
Size 5 lbs Dry Chemical	-	\$48.83	\$4.60	\$15.00	\$30.00	\$15.00
Size 5 lbs CO2	-	\$182.31	\$4.60	\$10.00	\$10.00	\$10.00
Size 10lbs Dry Chemical	-	\$82.16	\$4.60	\$20.00	\$30.00	\$20.00
Size 10 lbs CO2	-	\$291.27	\$4.60	\$10.00	\$20.00	\$20.00
Size 15 lbs CO2	-	\$285.27	\$1.00	\$1.00	\$10.00	\$10.00
Size 20 lbs Dry Chemical	-	\$131.94	\$3.00	\$20.00	\$30.00	\$25.00
Size 20 lbs CO2	-	\$307.11	\$1.00	\$10.00	\$20.00	\$20.00
Size 6 ltr K Class	-	\$188.32	\$2.00	\$10.00	\$60.00	\$60.00
Size 2.5 gal AFFF	-	\$109.82	\$2.00	\$10.00	\$20.00	\$20.00
All Sizes, Halon	-		\$2.00	\$1.00	\$1.00	\$1.00
Bidder Notes:						

Labor Rates			
Title	Unit Price	UofM	Bidder Notes
Labor, normal business hours:	\$75.00	hour	
Labor After Hours	\$95.00	hour	
Labor Weekend and Holidays	\$125.00	hour	
Lot Charge (less than 20 units at a site)	\$65.00	per visit	
Parts, Materials, Supplies not covered under Full Maintenance	35.00%	Cost plus 35% each	

- 3.12
3.13
3.14
3.15
3.16



Legislation Description

File #: 16-370, Version: 1

AUTHORIZATION TO APPROVE THE RATIFICATION OF EXPENDITURE OF FUNDS FOR THE PURCHASE OF SOLAR FEEDBACK EQUIPMENT FROM CLARK ELECTRIC SALES, INC., DOING BUSINESS AS CLARK TRANSPORTATION SOLUTIONS

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Policy Guidance

This is a request for City Council to authorize the City Manager to approve the ratification of an expenditure of funds in an amount not to exceed \$34,959.61 for the purchase of solar feedback equipment from Clark Electric Sales Inc., doing business as Clark Transportation Solutions.

Background

The Public Works Department maintains an inventory of solar powered speed radar signs for use throughout the year as part of the traffic mitigation program to address safety and speeding concerns in residential neighborhoods. In May, staff followed the procurement process and received two quotes for solar feedback equipment (solar powered speed radar signs). Clark Transportation Solutions submitted a quote in the amount of \$35,502.60 and was selected as the vendor. This purchase fell within the guidelines of an informal purchase and therefore didn't require Council approval.

Analysis

After Contract No. C-10828 with Clark Transportation Solutions had been executed and the order placed, it came to the attention of the Engineering staff that the same vendor had previously been selected through another city division for the purchase of vehicle detection system updates in the amount of \$47,399.77 for use at signalized intersections. The two purchases combined exceed the informal purchase limit, thereby requiring Council approval of the latter agreement. This action will authorize the City Manager to ratify the expenditure of funds.

Community Benefit/Public Involvement

The City's neighborhood traffic mitigation program works with residents to address their quality-of-life concerns through implementing various methods to address safety and speeding through the use of a variety of traffic control devices. These devices vary from traffic circles, speed cushions, raised medians, and speed radar signs.

Budget and Financial Impacts

The final cost of the speed radar equipment was \$34,959.61, slightly less than the contract amount. Funding

was available in the Public Works FY2015-16 operating budget.

Cost	Fund-Department-Account
\$34,959.61	1660-16580-518200, Traffic Mitigation

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

**CITY CLERK
ORIGINAL**

**C-10828
05/03/2016**

**AGREEMENT FOR
SOLAR FEEDBACK EQUIPMENT**

This Agreement for Solar Feedback Equipment ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Clark Electric Sales, Inc. (C.E.S.), an Arizona corporation doing business as Clark Transportation Solutions (the "Contractor"), as of the 3 day of May, 2016.

RECITALS

- A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A** (the "Project");
- B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;
- C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.

1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.

1.2 Project Team.

a. Project Manager.

- (1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;
- (2) The City must approve the designated Project Manager; and
- (3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.

b. Project Team.

- (1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."
- (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.

c. Discharge, Reassign, Replacement.

- (1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.
- (2) Contractor will not discharge, reassign or replace or diminish the responsibilities of any of the employees assigned to the Project who have been approved by City

without City's prior written consent unless that person leaves the employment of Contractor, in which event the substitute must first be approved in writing by City.

- (3) Contractor will change any of the members of the Project Team at the City's request if an employee's performance does not equal or exceed the level of competence that the City may reasonably expect of a person performing those duties or if the acts or omissions of that person are detrimental to the development of the Project.

d. Sub-contractors.

- (1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.
- (2) Contractor will remain fully responsible for Sub-contractor's services.
- (3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.
- (4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

2. **Schedule.** The services will be undertaken in a manner that ensures the Project is completed timely and efficiently in accordance with the Project.

3. **Contractor's Work.**

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

- a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and
- b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
 - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.
 - (2) Contractor must notify City immediately if any Approvals or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default under the Agreement.

3.3 Compliance. Services will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, and other standards and criteria designated by City.

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

3.4 Coordination; Interaction.

- a. For projects that the City believes requires the coordination of various professional services, Contractor will work in close consultation with City to proactively interact with any other professionals retained by City on the Project ("Coordinating Project Professionals").
- b. Subject to any limitations expressly stated in the Project Budget, Contractor will meet to review the Project, Schedule, Project Budget, and in-progress work with Coordinating Project Professionals and City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.
- c. For projects not involving Coordinating Project Professionals, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Work Product.

- a. Ownership. Upon receipt of payment for services furnished, Contractor grants to City, and will cause its Sub-contractors to grant to the City, the exclusive ownership of and all copyrights, if any, to evaluations, reports, drawings, specifications, project manuals, surveys, estimates, reviews, minutes, all "architectural work" as defined in the United States Copyright Act, 17 U.S.C § 101, *et seq.*, and other intellectual work product as may be applicable ("Work Product").
 - (1) This grant is effective whether the Work Product is on paper (e.g., a "hard copy"), in electronic format, or in some other form.
 - (2) Contractor warrants, and agrees to indemnify, hold harmless and defend City for, from and against any claim that any Work Product infringes on third-party proprietary interests.
- b. Delivery. Contractor will deliver to City copies of the preliminary and completed Work Product promptly as they are prepared.
- c. City Use.
 - (1) City may reuse the Work Product at its sole discretion.
 - (2) In the event the Work Product is used for another project without further consultations with Contractor, the City agrees to indemnify and hold Contractor harmless from any claim arising out of the Work Product.
 - (3) In such case, City shall also remove any seal and title block from the Work Product.

4. Compensation for the Project.

- 4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed \$35,502.60, as specifically detailed in Exhibit B (the "Compensation").
- 4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified.
 - a. Adjustments to the Compensation require a written amendment to this Agreement and may require City Council approval.
 - b. Additional services which are outside the scope of the Project contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.
 - c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in

the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

- a. Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month or as specified in the solicitation.

5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
 - (1) Completed work generated by Contractor and its Sub-contractors; and
 - (2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.
- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.

6. Termination.

6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 30 days following the date of delivery.

- a. Contractor will be equitably compensated for Goods or Services furnished prior to receipt of the termination notice and for reasonable costs incurred.
- b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with project closeout and delivery of the required items to the City.

6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.

- a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages, in accordance with the provision of § 5.
- b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages of more than \$1,000,000 or the amount of this Agreement, whichever is greater.

7. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

8. **Insurance.**

8.1 **Requirements.** Contractor must obtain and maintain the following insurance ("Required Insurance"):

- a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively referred to herein as the "Contractor's Policies"), until each Party's obligations under this Agreement are completed.
- b. **General Liability.**
 - (1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate for each property damage and contractual property damage.
 - (2) Sub-contractors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least \$1,000,000 per occurrence.
 - (3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, XCU hazards if requested by the City, and a separation of insurance provision.
 - (4) These limits may be met through a combination of primary and excess liability coverage.
- c. **Auto.** A business auto policy providing a liability limit of at least \$1,000,000 per accident for Contractor and \$1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.
- d. **Workers' Compensation and Employer's Liability.** A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.
- e. **Notice of Changes.** Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:
 - (1) Cancellation or termination of Contractor or Sub-contractor's Policies;
 - (2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and
 - (3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.
- f. **Certificates of Insurance.**
 - (1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.
 - (2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.

- (3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under the Agreement.

g. Other Contractors or Vendors.

- (1) Other contractors or vendors that may be contracted with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular contract.
- (2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

h. Policies. Except with respect to workers' compensation and employer's liability coverages, City must be named and properly endorsed as additional insureds on all liability policies required by this section.

- (1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.
- (2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and reasonably acceptable to all parties.

8.2 Sub-contractors.

- a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.
- b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.
- c. Contractor and Sub-contractors must provide to the City proof of the Required Insurance whenever requested.

8.3 Indemnification.

- a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an "Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense"; collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.
- b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.

- c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

9. Immigration Law Compliance.

- 9.1 Contractor, and on behalf of any subcontractor, warrants, to the extent applicable under A.R.S. § 41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. § 23-214(A) which requires registration and participation with the E-Verify Program.
- 9.2 Any breach of warranty under subsection 9.1 above is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.
- 9.3 City retains the legal right to inspect the papers of any Contractor or subcontractor employee who performs work under this Agreement to ensure that the Contractor or any subcontractor is compliant with the warranty under subsection 9.1 above.
- 9.4 City may conduct random inspections, and upon request of City, Contractor shall provide copies of papers and records of Contractor demonstrating continued compliance with the warranty under subsection 9.1 above. Contractor agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purposes of enforcement of this section.
- 9.5 Contractor agrees to incorporate into any subcontracts under this Agreement the same obligations imposed upon Contractor and expressly accrue those obligations directly to the benefit of the City. Contractor also agrees to require any subcontractor to incorporate into each of its own subcontracts under this Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.
- 9.6 Contractor's warranty and obligations under this section to the City is continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this section is no longer a requirement.
- 9.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security, the Social Security Administration, or any successor program.

10. Notices.

- 10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:
 - a. The Notice is in writing; and
 - b. Delivered in person or by overnight courier service (delivery charges prepaid), certified or registered mail (return receipt requested); and
 - c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
 - (1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier service on or before 5:00 p.m.; or
 - (2) As of the next business day after receipt, if received after 5:00 p.m.
 - d. The burden of proof of the place and time of delivery is upon the Party giving the Notice; and
 - e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 Representatives.

- a. Contractor. Contractor's representative (the "Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Clark Electric Sales, Inc. (C.E.S.) dba Transportation Solutions
c/o Steven L. Clark
7662 East Gray Road, #101
Scottsdale, Arizona 85260

- b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
c/o Pete Aguilera
5850 West Glendale Avenue, Suite 315
Glendale, Arizona 85301
623-930-2943

With required copy to:

City Manager
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

- c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be deemed to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

- d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

11. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

12. **Entire Agreement; Survival; Counterparts; Signatures.**

- 12.1 Integration. This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.
- c. The solicitation, any addendums and the response submitted by the Contractor are incorporated into this Agreement as if attached hereto. Any Contractor response modifies the original solicitation as stated. Inconsistencies between the solicitation, any addendums

and the response or any excerpts attached as Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
- b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.
- c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement, each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval. Electronic signature blocks do not constitute execution.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be deemed reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Term. The term of this Agreement commences upon the effective date and continues for a one (1)-year initial period. The City may, at its option and with the approval of the Contractor, extend the term of this Agreement an additional four (4) years, renewable on an annual basis. Contractor will be notified in writing by the City of its intent to extend the Agreement period at least thirty (30) calendar days prior to the expiration of the original or any renewal Agreement period. Price adjustments will only be reviewed during the Agreement renewal period and any such price adjustment will be a determining factor for any renewal. There are no automatic renewals of this Agreement.

14. Dispute Resolution. Each claim, controversy and dispute (each a "Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

15. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

(Signatures appear on the following page.)

The parties enter into this Agreement as of the effective date shown above.

City of Glendale,
an Arizona municipal corporation




By: Kevin R. Phelps
Its: City Manager

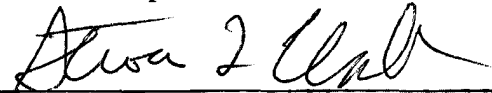
ATTEST:


City Clerk (SEAL)

APPROVED AS TO FORM:


City Attorney

Clark Electric Sales, Inc. (C.E.S.), an Arizona corporation
dba Clark Transportation Solutions



By: Steven Clark
Its: Manager

EXHIBIT A
SOLAR FEEDBACK EQUIPMENT
PROJECT

This is an Agreement with Clark Electric Sales (C.E.S.), Clark Transportation Solutions, INC to provide solar operated radar feedback equipment for Traffic Mitigation projects.

EXHIBIT B
SOLAR FEEDBACK EQUIPMENT
COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By quote, based on unit cost of material provided.

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed \$35,502.60.

DETAILED PROJECT COMPENSATION

See attached Unit Pricing for Request for Quote.

EXHIBIT C
SOLAR FEEDBACK EQUIPMENT
DISPUTE RESOLUTION

1. Disputes.

- 1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.
- 1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.
- 1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.
- 1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.
 - a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;
 - b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and
 - c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

- 2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the parties may agree, in writing, that the Dispute will be decided by binding arbitration in accordance with Commercial Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.
 - a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.
 - b. The arbitrator selected must be an attorney with at least 10 years experience, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.
- 2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten (10) days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.
- 2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.

2.4 Award. At the arbitration hearing, each Party will submit its position to the arbitrator, evidence to support that position, and the exact award sought in this matter with specificity. The arbitrator must select the award sought by one of the parties as the final judgment and may not independently alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

2.5 Final Decision. The Arbitrator's decision should be rendered within 15 days after the arbitration hearing is concluded. This decision will be final and binding on the Parties.

2.6 Costs. The prevailing party may enter the arbitration in any court having jurisdiction in order to convert it to a judgment. The non-prevailing party shall pay all of the prevailing party's arbitration costs and expenses, including reasonable attorney's fees and costs.

3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.

4. **Exceptions.**

4.1 Third Party Claims. City and Contractor are not required to arbitrate any third-party claim, cross-claim, counter claim, or other claim or defense of a third-party who is not obligated by contract to arbitrate disputes with City and Contractor.

4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.

4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.



Legislation Description

File #: 16-371, Version: 1

AUTHORIZATION TO ENTER INTO A CONSTRUCTION AGREEMENT WITH HIGHLAND COMMERCIAL ROOFING, LLC, AND APPROVE THE RATIFICATION OF THE EXPENDITURE OF FUNDS FOR THE EMERGENCY REPAIR OF THE BANK OF AMERICA PLAZA BUILDING ROOF

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Policy Guidance

This is a request for City Council to authorize the City Manager to enter into a Construction Agreement with Highland Commercial Roofing, LLC for the emergency repair of the roof at the Bank of America Plaza building and approve the ratification of expenditure of funds for an amount not to exceed \$82,579.

Background

The existing roof of the Bank of America Plaza has reached the end of its useful life expectancy and needs to be re-roofed. In May, it was discovered that the roof drain was leaking and caused the metal decking and beam to rust under the roof top cooling tower chiller unit. There was severe surface cracking throughout the roof and the roof membrane was failing rapidly. Roof leakage has been a nuisance to the third floor tenant, when the existing cooling tower overflows or bad weather occurs.

Analysis

The city's property manager for the building, MODE Real Estate Management, LLC, (MODE) contacted three contractors to make a complete detailed inspection of the existing roofing system and to provide recommendations for repair and/or replacement. MODE and city staff reviewed the recommendations and after careful consideration of the site-specific conditions, determined that the existing roof should be replaced and the damage repaired immediately. In addition to structural deterioration, the leaking roof resulted in damage to ceiling tiles and carpeting in newly remodeled office spaces. The re-roofing is projected to have a 15 year life expectancy.

On May 25, 2016, staff received City Manager approval of an emergency purchase in order to complete the work immediately before further damage was done. The work was completed on June 22, 2016. This action will authorize the City Manager to enter into a Construction Agreement with Highland Commercial Roofing, LLC and ratify the expenditure of funds.

Community Benefit/Public Involvement

The replacement of this roof will result in future maintenance savings to the city.

Budget and Financial Impacts

Funding was available in the Public Works FY2015-16 Operating budget. Expenditures with Highland Commercial Roofing, LLC, are not to exceed \$82,579.

Cost	Fund-Department-Account
\$82,579	1000-13710-518200, B of A Bank Building

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

CONSTRUCTION AGREEMENT

C-_____

This Construction Agreement ("Agreement") is entered into this ____ day of _____, 2016, and is effective between the City of Glendale, an Arizona municipal corporation ("City"), and Highland Commercial Roofing, LLC, an Arizona limited liability company authorized to do business in the State of Arizona ("Contractor").

RECITALS

- A. City intends to undertake a project for the benefit of the public, with public funds, that is more fully set forth in **Exhibit A** attached ("Project");
- B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project;
- C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

The parties hereby agree as follows:

1. Project.

- 1.1 **Scope.** Contractor will provide all services and material necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors, providers or consultants retained by City.

1.2 Project Team.

- a. **Project Manager.** Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's opinion, to complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement.
- b. **Project Team.**
 - (1) The Project Manager and all other employees assigned to the Project by Contractor will comprise the "Project Team."
 - (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.
- c. **Sub-contractors.**
 - (1) Contractor may engage specific technical contractor (each a "Sub-contractor") to furnish certain service functions.
 - (2) Contractor will remain fully responsible for Sub-contractor's services.
 - (3) Sub-contractors must be approved by the City, unless the Sub-contractor was previously mentioned in the response to the solicitation.
 - (4) Contractor shall certify by letter that contracts with Sub-contractors have been executed incorporating requirements and standards as set forth in this Agreement.

- 2. **Schedule.** The Project will be undertaken in a manner that ensures it is completed in a timely and efficient manner. If not otherwise stated in Exhibit A, the Project shall be completed no later than June 30, 2016.

3. Contractor's Work.

3.1 Standard. Contractor must perform services in accordance with the standards of due diligence, care, and quality prevailing among contractors having substantial experience with the successful furnishing of services and materials for projects that are equivalent in size, scope, quality, and other criteria under the Project and identified in this Agreement.

3.2 Licensing. Contractor warrants that:

- a. Contractor and Sub-contractors will hold all appropriate and required licenses, registrations and other approvals necessary for the lawful furnishing of services ("Approvals"); and
- b. Neither Contractor nor any Sub-contractor has been debarred or otherwise legally excluded from contracting with any federal, state, or local governmental entity ("Debarment").
 - (1) City is under no obligation to ascertain or confirm the existence or issuance of any Approvals or Debarments or to examine Contractor's contracting ability.
 - (2) Contractor must notify City immediately if any Approval or Debarment changes during the Agreement's duration and the failure of the Contractor to notify City as required will constitute a material default of this Agreement.

3.3 Compliance. Services and materials will be furnished in compliance with applicable federal, state, county and local statutes, rules, regulations, ordinances, building codes, life safety codes, or other standards and criteria designated by City.

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

3.4 Coordination; Interaction.

- a. If the City determines that the Project requires the coordination of professional services or other providers, Contractor will work in close consultation with City to proactively interact with any other contractors retained by City on the Project ("Coordinating Entities").
- b. Subject to any limitations expressly stated in the budget, Contractor will meet to review the Project, schedules, budget, and in-progress work with Coordinating Entities and the City as often and for durations as City reasonably considers necessary in order to ensure the timely work delivery and Project completion.
- c. If the Project does not involve Coordinating Entities, Contractor will proactively interact with any other contractors when directed by City to obtain or disseminate timely information for the proper execution of the Project.

3.5 Hazardous Substances. Contractor is responsible for the appropriate handling, disposal of, and if necessary, any remediation and all losses and damages to the City, associated with the use or release of hazardous substances by Contractor in connection with completion of the Project.

3.6 Warranties. At any time within two years after completion of the Project, Contractor must, at Contractor's sole expense and within 20 days of written notice from the City, uncover, correct and remedy all defects in Contractor's work. City will accept a manufacturer's warranty on approved equipment.

3.7 Bonds. Upon execution of this Agreement, and if applicable, Contractor must furnish Payment and Performance Bonds as required under A.R.S. § 34-608.

4. Compensation for the Project.

4.1 Compensation. Contractor's compensation for the Project, including those furnished by its Sub-contractors will not exceed \$82,579, as specifically detailed in Exhibit B ("Compensation").

4.2 Change in Scope of Project. The Compensation may be equitably adjusted if the originally contemplated scope of services as outlined in the Project is significantly modified by the City.

- a. Adjustments to the Scope or Compensation require a written amendment to this Agreement and may require City Council approval.
- b. Additional services which are outside the scope of the Project and not contained in this Agreement may not be performed by the Contractor without prior written authorization from the City.
- c. Notwithstanding the incorporation of the Exhibits to this Agreement by reference, should any conflict arise between the provisions of this Agreement and the provisions found in the Exhibits and accompanying attachments, the provisions of this Agreement shall take priority and govern the conduct of the parties.

5. Billings and Payment.

5.1 Applications.

- a. Unless Exhibit B (Compensation) dictates otherwise, the Contractor will submit monthly invoices (each, a "Payment Application") to City's Project Manager and City will remit payments based upon the Payment Application as stated below.
- b. The period covered by each Payment Application will be one calendar month ending on the last day of the month.

5.2 Payment.

- a. After a full and complete Payment Application is received, City will process and remit payment within 30 days.
- b. Payment may be subject to or conditioned upon City's receipt of:
 - (1) Completed work generated by Contractor and its Sub-contractors; and
 - (2) Unconditional waivers and releases on final payment from Sub-contractors as City may reasonably request to assure the Project will be free of claims arising from required performances under this Agreement.

5.3 Review and Withholding. City's Project Manager will timely review and certify Payment Applications.

- a. If the Payment Application is rejected, the Project Manager will issue a written listing of the items not approved for payment.
- b. City may withhold an amount sufficient to pay expenses that City reasonably expects to incur in correcting the deficiency or deficiencies rejected for payment.
- c. Contractor will provide, by separate cover, and concurrent with the execution of this Agreement, all required financial information to the City, including City of Glendale Transaction Privilege License and Federal Taxpayer identification numbers.
- d. City will temporarily withhold Compensation amounts as required by A.R.S. § 34-221(C).

6. Termination.

- 6.1 For Convenience. City may terminate this Agreement for convenience, without cause, by delivering a written termination notice stating the effective termination date, which may not be less than 15 days following the date of delivery.

- a. Contractor will be equitably compensated any services and materials furnished prior to receipt of the termination notice and for reasonable costs incurred.
 - b. Contractor will also be similarly compensated for any approved effort expended and approved costs incurred that are directly associated with Project closeout and delivery of the required items to the City.
- 6.2 For Cause. City may terminate this Agreement for cause if Contractor fails to cure any breach of this Agreement within seven days after receipt of written notice specifying the breach.
- a. Contractor will not be entitled to further payment until after City has determined its damages. If City's damages resulting from the breach, as determined by City, are less than the equitable amount due but not paid Contractor for Service and Repair furnished, City will pay the amount due to Contractor, less City's damages.
 - b. If City's direct damages exceed amounts otherwise due to Contractor, Contractor must pay the difference to City immediately upon demand; however, Contractor will not be subject to consequential damages more than \$1,000,000 or the amount of this Agreement, whichever is greater.

7. **Insurance.**

7.1 Requirements. Contractor must obtain and maintain the following insurance ("Required Insurance"):

- a. Contractor and Sub-contractors. Contractor, and each Sub-contractor performing work or providing materials related to this Agreement must procure and maintain the insurance coverages described below (collectively "Contractor's Policies"), until each Parties' obligations under this Agreement are completed.
- b. General Liability.
 - (1) Contractor must at all times relevant hereto carry a commercial general liability policy with a combined single limit of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate.
 - (2) Sub-contractors must at all times relevant hereto carry a general commercial liability policy with a combined single limit of at least \$1,000,000 per occurrence.
 - (3) This commercial general liability insurance must include independent contractors' liability, contractual liability, broad form property coverage, products and completed operations, XCU hazards if requested by the City, and a separation of insurance provision.
 - (4) These limits may be met through a combination of primary and excess liability coverage.
- c. Auto. A business auto policy providing a liability limit of at least \$1,000,000 per accident for Contractor and \$1,000,000 per accident for Sub-contractors and covering owned, non-owned and hired automobiles.
- d. Workers' Compensation and Employer's Liability. A workers' compensation and employer's liability policy providing at least the minimum benefits required by Arizona law.
- e. Equipment Insurance. Contractor must secure, pay for, and maintain all-risk insurance as necessary to protect the City against loss of owned, non-owned, rented or leased capital equipment and tools, equipment and scaffolding, staging, towers and forms owned or rented by Contractor or its Sub-contractors.
- f. Notice of Changes. Contractor's Policies must provide for not less than 30 days' advance written notice to City Representative of:
 - (1) Cancellation or termination of Contractor or Sub-contractor's Policies;

- (2) Reduction of the coverage limits of any of Contractor or and Sub-contractor's Policies; and
- (3) Any other material modification of Contractor or Sub-contractor's Policies related to this Agreement.

g. Certificates of Insurance.

- (1) Within 10 business days after the execution of the Agreement, Contractor must deliver to City Representative certificates of insurance for each of Contractor and Sub-contractor's Policies, which will confirm the existence or issuance of Contractor and Sub-contractor's Policies in accordance with the provisions of this section, and copies of the endorsements of Contractor and Sub-contractor's Policies in accordance with the provisions of this section.
- (2) City is and will be under no obligation either to ascertain or confirm the existence or issuance of Contractor and Sub-contractor's Policies, or to examine Contractor and Sub-contractor's Policies, or to inform Contractor or Sub-contractor in the event that any coverage does not comply with the requirements of this section.
- (3) Contractor's failure to secure and maintain Contractor Policies and to assure Sub-contractor policies as required will constitute a material default under this Agreement.

h. Other Contractors or Vendors.

- (1) Other contractors or vendors that may be contracted by Contractor with in connection with the Project must procure and maintain insurance coverage as is appropriate to their particular agreement.
- (2) This insurance coverage must comply with the requirements set forth above for Contractor's Policies (e.g., the requirements pertaining to endorsements to name the parties as additional insured parties and certificates of insurance).

i. Policies. Except with respect to workers' compensation and employer's liability coverages, the City must be named and properly endorsed as additional insureds on all liability policies required by this section.

- (1) The coverage extended to additional insureds must be primary and must not contribute with any insurance or self insurance policies or programs maintained by the additional insureds.
- (2) All insurance policies obtained pursuant to this section must be with companies legally authorized to do business in the State of Arizona and acceptable to all parties.

7.2 Sub-contractors.

- a. Contractor must also cause its Sub-contractors to obtain and maintain the Required Insurance.
- b. City may consider waiving these insurance requirements for a specific Sub-contractor if City is satisfied the amounts required are not commercially available to the Sub-contractor and the insurance the Sub-contractor does have is appropriate for the Sub-contractor's work under this Agreement.
- c. Contractor and Sub-contractors must provide to the City proof of Required Insurance whenever requested.

7.3 Indemnification.

- a. To the fullest extent permitted by law, Contractor must defend, indemnify, and hold harmless City and its elected officials, officers, employees and agents (each, an

"Indemnified Party," collectively, the "Indemnified Parties"), for, from, and against any and all claims, demands, actions, damages, judgments, settlements, personal injury (including sickness, disease, death, and bodily harm), property damage (including loss of use), infringement, governmental action and all other losses and expenses, including attorneys' fees and litigation expenses (each, a "Demand or Expense," collectively, "Demands or Expenses") asserted by a third-party (i.e. a person or entity other than City or Contractor) and that arises out of or results from the breach of this Agreement by the Contractor or the Contractor's negligent actions, errors or omissions (including any Sub-contractor or other person or firm employed by Contractor), whether sustained before or after completion of the Project.

- b. This indemnity and hold harmless provision applies even if a Demand or Expense is in part due to the Indemnified Party's negligence or breach of a responsibility under this Agreement, but in that event, Contractor shall be liable only to the extent the Demand or Expense results from the negligence or breach of a responsibility of Contractor or of any person or entity for whom Contractor is responsible.
- c. Contractor is not required to indemnify any Indemnified Parties for, from, or against any Demand or Expense resulting from the Indemnified Party's sole negligence or other fault solely attributable to the Indemnified Party.

7.4 **Waiver of Subrogation.** Contractor waives, and will require any Subcontractor to waive, all rights of subrogation against the City to the extent of all losses or damages covered by any policy of insurance.

8. **E-verify, Records and Audits.** To the extent applicable under A.R.S. § 41-4401, the Contractor warrant their compliance and that of its subcontractors with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. § 23-214(A). The Contractor or subcontractor's breach of this warranty shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Consultant and subcontractor warrant to keep their respective papers and records open for random inspection during normal business hours by the other party. The parties shall cooperate with the City's random inspections, including granting the inspecting party entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

9. **Conflict.** Contractor acknowledges this Agreement is subject to A.R.S. § 38-511, which allows for cancellation of this Agreement in the event any person who is significantly involved in initiating, negotiating, securing, drafting, or creating the Agreement on City's behalf is also an employee, agent, or consultant of any other party to this Agreement.

10. **Notices.**

10.1 A notice, request or other communication that is required or permitted under this Agreement (each a "Notice") will be effective only if:

- a. The Notice is in writing, and
- b. Delivered in person or by private express overnight delivery service (delivery charges prepaid), certified or registered mail (return receipt requested).
- c. Notice will be deemed to have been delivered to the person to whom it is addressed as of the date of receipt, if:
 - (1) Received on a business day, or before 5:00 p.m., at the address for Notices identified for the Party in this Agreement by U.S. Mail, hand delivery, or overnight courier on or before 5:00 p.m.; or
 - (2) As of the next business day after receipt, if received after 5:00 p.m.

- d. The burden of proof of the place and time of delivery is upon the Party giving the Notice.
- e. Digitalized signatures and copies of signatures will have the same effect as original signatures.

10.2 **Representatives.**

- a. Contractor. Contractor's representative ("Contractor's Representative") authorized to act on Contractor's behalf with respect to the Project, and his or her address for Notice delivery is:

Highland Commercial Roofing, LLC
Attn: Greg Pender
3853 East Wier Avenue
Phoenix, AZ 85040

- b. City. City's representative ("City's Representative") authorized to act on City's behalf, and his or her address for Notice delivery is:

City of Glendale
Attn: Michael A. Johnson, Engineering Project Manager
City of Glendale Engineering Department
5850 West Glendale Avenue, Suite 315
Glendale, Arizona 85301

With required copies to:

City of Glendale
City Manager
5850 West Glendale Avenue
Glendale, Arizona 85301

City of Glendale
City Attorney
5850 West Glendale Avenue
Glendale, Arizona 85301

- c. Concurrent Notices.

- (1) All notices to City's representative must be given concurrently to City Manager and City Attorney.
- (2) A notice will not be considered to have been received by City's representative until the time that it has also been received by City Manager and City Attorney.
- (3) City may appoint one or more designees for the purpose of receiving notice by delivery of a written notice to Contractor identifying the designee(s) and their respective addresses for notices.

- d. Changes. Contractor or City may change its representative or information on Notice, by giving Notice of the change in accordance with this section at least ten days prior to the change.

- 11. **Financing Assignment.** City may assign this Agreement to any City-affiliated entity, including a non-profit corporation or other entity whose primary purpose is to own or manage the Project.

- 12. **Entire Agreement; Survival; Counterparts; Signatures.**

- 12.1 **Integration.** This Agreement contains, except as stated below, the entire agreement between City and Contractor and supersedes all prior conversations and negotiations between the parties regarding the Project or this Agreement.

- a. Neither Party has made any representations, warranties or agreements as to any matters concerning the Agreement's subject matter.
- b. Representations, statements, conditions, or warranties not contained in this Agreement will not be binding on the parties.

- c. Any solicitation, addendums and responses submitted by the Contractor are incorporated fully into this Agreement as Exhibit A. Any inconsistency between Exhibit A and this Agreement will be resolved by the terms and conditions stated in this Agreement.

12.2 Interpretation.

- a. The parties fairly negotiated the Agreement's provisions to the extent they believed necessary and with the legal representation they deemed appropriate.
- b. The parties are of equal bargaining position and this Agreement must be construed equally between the parties without consideration of which of the parties may have drafted this Agreement.
- c. The Agreement will be interpreted in accordance with the laws of the State of Arizona.

12.3 Survival. Except as specifically provided otherwise in this Agreement each warranty, representation, indemnification and hold harmless provision, insurance requirement, and every other right, remedy and responsibility of a Party, will survive completion of the Project, or the earlier termination of this Agreement.

12.4 Amendment. No amendment to this Agreement will be binding unless in writing and executed by the parties. Any amendment may be subject to City Council approval.

12.5 Remedies. All rights and remedies provided in this Agreement are cumulative and the exercise of any one or more right or remedy will not affect any other rights or remedies under this Agreement or applicable law.

12.6 Severability. If any provision of this Agreement is voided or found unenforceable, that determination will not affect the validity of the other provisions, and the voided or unenforceable provision will be reformed to conform to applicable law.

12.7 Counterparts. This Agreement may be executed in counterparts, and all counterparts will together comprise one instrument.

13. Dispute Resolution. Each claim, controversy and dispute ("Dispute") between Contractor and City will be resolved in accordance with Exhibit C. The final determination will be made by the City.

14. Exhibits. The following exhibits, with reference to the term in which they are first referenced, are incorporated by this reference.

Exhibit A	Project
Exhibit B	Compensation
Exhibit C	Dispute Resolution

(The remainder of this page left blank intentionally. Signatures appear on the following page.)

The parties enter into this Agreement as of the date shown above.

City of Glendale,
an Arizona municipal corporation

By: Kevin R. Phelps
Its: City Manager

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

Highland Commercial Roofing, LLC,
an Arizona limited liability company



By: Brett R. Maurer
Its: Authorized Representative

WOMEN-OWNED/MINORITY BUSINESS ☐ YES ☐ NO

**EXHIBIT A
CONSTRUCTION AGREEMENT**

PROJECT

[See attached]

EXHIBIT A
Professional Services Agreement

Project

Provide all necessary labor, materials, tools and equipment to re-roof the Bank of America Plaza building with the Western Colloid Roof System as specified.

RS-1P-3W Seamless Single-Ply Roofing System with a 15 year warranty

- It will not be necessary to disconnect any HVAC units in order to facilitate roofing.
- Satellite dishes will have to be lifted in order to properly roof underneath. Tenants will need to have their service provider on call when this is done in case they loss service. Service at their expense.
- Lift condenser units in order to properly roof underneath.
- HCR to paint the red warning stripe around the perimeter of the building when the roof is completed.

**EXHIBIT B
CONSTRUCTION AGREEMENT**

COMPENSATION

METHOD AND AMOUNT OF COMPENSATION

By bid, including all services, materials and cost

NOT-TO-EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project during the entire term of the Project must not exceed \$82,579.

DETAILED PROJECT COMPENSATION

Base Bid	\$73,933.00
Alternate 1: Metal Decking repair	\$8,646.00
Total:	\$82,579.00

**EXHIBIT C
CONSTRUCTION AGREEMENT**

DISPUTE RESOLUTION

1. Disputes.

- 1.1 Commitment. The parties commit to resolving all disputes promptly, equitably, and in a good-faith, cost-effective manner.
- 1.2 Application. The provisions of this Exhibit will be used by the parties to resolve all controversies, claims, or disputes ("Dispute") arising out of or related to this Agreement-including Disputes regarding any alleged breaches of this Agreement.
- 1.3 Initiation. A party may initiate a Dispute by delivery of written notice of the Dispute, including the specifics of the Dispute, to the Representative of the other party as required in this Agreement.
- 1.4 Informal Resolution. When a Dispute notice is given, the parties will designate a member of their senior management who will be authorized to expeditiously resolve the Dispute.
 - a. The parties will provide each other with reasonable access during normal business hours to any and all non-privileged records, information and data pertaining to any Dispute in order to assist in resolving the Dispute as expeditiously and cost effectively as possible;
 - b. The parties' senior managers will meet within 10 business days to discuss and attempt to resolve the Dispute promptly, equitably, and in a good faith manner, and
 - c. The Senior Managers will agree to subsequent meetings if both parties agree that further meetings are necessary to reach a resolution of the Dispute.

2. Arbitration.

- 2.1 Rules. If the parties are unable to resolve the Dispute by negotiation within 30 days from the Dispute notice, and unless otherwise informal discussions are extended by the mutual agreement, the Dispute will be decided by binding arbitration in accordance with Construction Industry Rules of the AAA, as amended herein. Although the arbitration will be conducted in accordance with AAA Rules, it will not be administered by the AAA, but will be heard independently.
 - a. The parties will exercise best efforts to select an arbitrator within 5 business days after agreement for arbitration. If the parties have not agreed upon an arbitrator within this period, the parties will submit the selection of the arbitrator to one of the principals of the mediation firm of Scott & Skelly, LLC, who will then select the arbitrator. The parties will equally share the fees and costs incurred in the selection of the arbitrator.
 - b. The arbitrator selected must be an attorney with at least 15 years experience with commercial construction legal matters in Maricopa County, Arizona, be independent, impartial, and not have engaged in any business for or adverse to either Party for at least 10 years.
- 2.2 Discovery. The extent and the time set for discovery will be as determined by the arbitrator. Each Party must, however, within ten days of selection of an arbitrator deliver to the other Party copies of all documents in the delivering party's possession that are relevant to the dispute.
- 2.3 Hearing. The arbitration hearing will be held within 90 days of the appointment of the arbitrator. The arbitration hearing, all proceedings, and all discovery will be conducted in Glendale, Arizona unless otherwise agreed by the parties or required as a result of witness location. Telephonic hearings and other reasonable arrangements may be used to minimize costs.
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alter or modify the awards sought by the parties, fashion any remedy, or make any equitable order. The arbitrator has no authority to consider or award punitive damages.

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3. **Services to Continue Pending Dispute.** Unless otherwise agreed to in writing, Contractor must continue to perform and maintain progress of required services during any Dispute resolution or arbitration proceedings, and City will continue to make payment to Contractor in accordance with this Agreement.
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 - 4.2 Liens. City or Contractor may commence and prosecute a civil action to contest a lien or stop notice, or enforce any lien or stop notice, but only to the extent the lien or stop notice the Party seeks to enforce is enforceable under Arizona Law, including, without limitation, an action under A.R.S. § 33-420, without the necessity of initiating or exhausting the procedures of this Exhibit.
 - 4.3 Governmental Actions. This Exhibit does not apply to, and must not be construed to require arbitration of, any claims, actions or other process filed or issued by City of Glendale Building Safety Department or any other agency of City acting in its governmental permitting or other regulatory capacity.



Legislation Description

File #: 16-372, Version: 1

RESOLUTION 5136: AUTHORIZATION TO ENTER INTO A GRANT AGREEMENT WITH THE FEDERAL AVIATION ADMINISTRATION FOR AIRPORT IMPROVEMENTS

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into a grant agreement 3-04-0064-025-2016 with the Federal Aviation Administration (FAA) in the anticipated amount of approximately \$865,000 for the North Apron Rehabilitation at the Glendale Municipal Airport.

Staff expects the FAA to offer the grant prior to September 30, 2016. However, because the FAA allows only a few days to formally accept the grant once the offer is made, staff is requesting the Council's approval to accept the grant prior to receiving the new grant offer from the FAA. A similar request was made and approved by City Council on August 12, 2014.

Background

The north apron area comprises parking and service areas for small aircraft. Recent pavement management reports indicate this area is in need of rehabilitation. The project is the first phase of several phases to complete the rehabilitation of the north apron. Phase one includes miscellaneous environmental study, project design, and pavement reconstruction in an amount available through federal funding.

Future phases to complete the rehabilitation of the north apron, including additional areas of reconstruction (estimated at \$4,707,580) and areas of mill and overlay (estimated at \$1,092,500), will be scheduled, bid, and brought to City Council as federal funding becomes available.

Analysis

The Federal Aviation Administration (FAA) has emphasized the priority for federal grant money to be allocated for airport pavement projects to protect the long term investments that have been made to the nationwide airport system. To receive grants, airports must complete the design and request reimbursement when the construction project is bid.

In April 2016, the City entered into a Professional Services Agreement with Dibble & Associates Consulting Engineers, Inc. for design of the North Apron Rehabilitation. This firm has assisted in the development of a bid package for the initial phase of reconstruction. Staff anticipates advertising and opening bids in July of 2016. This portion of the work is estimated at approximately \$650,000 and will be brought to City Council for consideration of award in September 2016.

The North Apron Rehabilitation is a project in the 2017-2026 Capital Improvement Plan for fiscal Year (FY) 2017 to include FAA grant funding for the construction portion of the project.

Previous Related Council Action

On April 12, 2016, City Council authorized entering into a Professional Services Agreement (PSA) with Dibble & Associates Consulting Engineers, Inc., Contract No. C-10792, for the design services of this project, in an amount not to exceed \$292,205.

On August 12, 2014, City Council authorized entering a Grant Agreement with the Federal Aviation Administration, Contract No. C-9220, for airport improvements for an anticipated amount of approximately \$3,750,000.

Community Benefit/Public Involvement

The Airport plays an important role in meeting the demand for aviation services in the West Valley and serves as a general aviation reliever airport for Phoenix Sky Harbor International Airport. The north apron rehabilitation project will provide a suitable pavement structure and surface for aircraft to transverse and park safely, dependent on the size and type of aircraft.

The Aviation Advisory Commission has been kept apprised of the progress of this project on a monthly basis. The Aviation Advisory Commission passed a recommendation to the City Council to accept the FAA grant at the July 13, 2016 meeting. The Airport Master plan and other information about the airport can be found on the airport website.

Budget and Financial Impacts

The total cost of phase one of North Apron Rehabilitation is estimated at \$949,923. The FAA grant will cover \$865,000. The required 8.94% city match of \$84,923 is available in the FY 2016-2017 Capital Improvement Plan budget.

Cost	Fund-Department-Account
\$865,000	2120-79524-550800, North Apron Reconstruction Rehabilitation
\$84,923	2210-65078-550800, Airport Matching Funds

Capital Expense? Yes

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

RESOLUTION NO. 5136 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ENTERING INTO A GRANT AGREEMENT WITH THE U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL AVIATION ADMINISTRATION, AND ACCEPTANCE OF GRANT FUNDS IN THE APPROXIMATE AMOUNT OF \$865,000 TO REHABILITATE THE APRON AT THE GLENDALE MUNICIPAL AIRPORT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that the Grant Agreement with the U.S. Department of Transportation, Federal Aviation Administration be entered into, and the acceptance of grant funds in the approximate amount of \$865,000 to rehabilitate the apron at the Glendale Municipal Airport (Project No. 3-04-0064-025-2016), on behalf of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute and deliver any and all documents necessary for the entering into and acceptance of said grant on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

MAYOR

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer

Example 2016 Grant Offer

Airport/Planning Area

Glendale Municipal

AIP Grant Number

3-04-0064-025-2016

DUNS Number

077523579

TO: City of Glendale
(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated , for a grant of Federal funds for a project at or associated with the Glendale Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Glendale Municipal Airport (herein called the "Project") consisting of the following:

Rehabilitate Apron

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay 91.06 percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is \$521,370.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$0 for airport development or noise program implementation

\$0 for land acquisition.

The source of this Grant may include funding from the Small Airport Fund.

2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the project period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application and as accepted by the FAA to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before , or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of

such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

10. United States Not Liable for Damage or Injury. The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.

11. System for Award Management (SAM) Registration And Universal Identifier.

- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Requirement for Data Universal Numbering System (DUNS) Numbers
 - 1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
 - 2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
 - 3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

- 14. Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.
- 15. Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- 18. Suspension or Debarment.** When entering into a “covered transaction” as defined by 2 CFR § 180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor: (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
- 19. Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and

- b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

20. Trafficking in Persons.

- A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity). Prohibitions include:
 - 1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 - 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 - 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
- B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
 - 1. Is determined to have violated the Prohibitions; or
 - 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
 - a. Associated with performance under this agreement; or
 - b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, “OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),” as implemented by the FAA at 2 CFR part 1200.

21. AIP Funded Work Included in a PFC Application:

Within 90 days of acceptance of this award, Sponsor must submit to the Federal Aviation Administration an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this grant award. The airport sponsor may not make any expenditure under this award until project work addressed under this award is removed from an approved PFC application by amendment.

- 22. Exhibit “A” Property Map.** The Exhibit “A” Property Map dated [Enter Date], is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

- 23. Lighting.** The Sponsor must operate and maintain the lighting system during the useful life of the system in accordance with applicable FAA standards.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

(Signature)

(Typed Name)

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this _____ day of _____, _____.

City of Glendale

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By:

(Typed Name of Sponsor's Authorized Official)

Title:

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of _____. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____.

By:

(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements.

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

FEDERAL LEGISLATION

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act – 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1,2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 - Equal Employment Opportunity¹
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management

- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 - Environmental Justice

FEDERAL REGULATIONS

- a. 2 CFR Part 180 - OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- e. 14 CFR Part 150 - Airport noise compatibility planning.
- f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.
- g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- h. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- m. 49 CFR Part 20 - New restrictions on lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹

- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.
- ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy

of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title

49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be

required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-

- 1) Operating the airport's aeronautical facilities whenever required;
 - 2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service,

provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

- a.) Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- b.) Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- c.) Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- d.) It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
- e.) In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- f.) The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- g.) The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft

rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 - 2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 - 3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - a.) As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a

manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

- b.) Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at

Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. It will keep up to date at all times an airport layout plan of the airport showing:
 - 1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) the location of all existing and proposed nonaviation areas and of all existing improvements thereon; and
 - 4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.
 - a.) If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the

sponsor's programs and activities.

- 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
- 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2) So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The **(Name of Sponsor)**, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
- 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
- 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
- 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a.) For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

- b.) For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.
- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was

notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated December 31, 2015 and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure

nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - 1) Describes the requests;
 - 2) Provides an explanation as to why the requests could not be accommodated; and
 - 3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.



FAA Airports

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 12/31/2015

View the most current versions of these ACs and any associated changes at:
<http://www.faa.gov/airports/resources/advisorycirculars>

NUMBER	TITLE
70/7460-1L	Obstruction Marking and Lighting
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Changes 1- 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13B	Development of State Standards for Nonprimary Airports
150/5200-28E	Notices to Airmen (NOTAMS) for Airport Operators
150/5200-30C Change 1	Airport Winter Safety And Operations
150/5200-31C Changes 1-2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel

NUMBER	TITLE
150/5210-19A	Driver's Enhanced Vision System (DEVS) Ground Vehicle Operations on Airports
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16D	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26 Change 1	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-7B	FAA Policy on Facility Relocations Occasioned by Airport Improvements of Changes
150/5300-13A Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16A	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18C	Survey and Data Standards for Submission of Aeronautical Data Using Airports GIS
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design
150/5320-6E	Airport Pavement Design and Evaluation

NUMBER	TITLE
150/5320-12C Changes 1-8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-15A	Management of Airport Industrial Waste
150/5235-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1L	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18F	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30H	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28G	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retro reflective Markers
150/5345-42H	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43G	Specification for Obstruction Lighting Equipment
150/5345-44K	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures

NUMBER	TITLE
150/5345-46D	Specification for Runway and Taxiway Light Fixtures
150/5345-47C	Specification for Series to Series Isolation Transformers for Airport Lighting Systems
150/5345-49C	Specification L-854, Radio Control Equipment
150/5345-50B	Specification for Portable Runway and Taxiway Lights
150/5345-51B	Specification for Discharge-Type Flashing Light Equipment
150/5345-52A	Generic Visual Glideslope Indicators (GVGI)
150/5345-53D	Airport Lighting Equipment Certification Program
150/5345-54B	Specification for L-884, Power and Control Unit for Land and Hold Short Lighting Systems
150/5345-55A	Specification for L-893, Lighted Visual Aid to Indicate Temporary Runway Closure
150/5345-56B	Specification for L-890 Airport Lighting Control and Monitoring System (ALCMS)
150/5360-12F	Airport Signing and Graphics
150/5360-13 Change 1	Planning and Design Guidelines for Airport Terminal Facilities
150/5360-14	Access to Airports By Individuals With Disabilities
150/5370-2F	Operational Safety on Airports During Construction
150/5370-10G	Standards for Specifying Construction of Airports
150/5370-11B	Use of Nondestructive Testing in the Evaluation of Airport Pavements
150/5370-13A	Off-Peak Construction of Airport Pavements Using Hot-Mix Asphalt
150/5370-15B	Airside Applications for Artificial Turf
150/5370-16	Rapid Construction of Rigid (Portland Cement Concrete) Airfield Pavements
150/5370-17	Airside Use of Heated Pavement Systems
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness
150/5390-2C	Heliport Design

NUMBER	TITLE
150/5395-1A	Seaplane Bases


THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 12/31/2015

NUMBER	TITLE
150/5100-14E, Change 1	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17 Changes 1 - 6	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-15A	Use of Value Engineering for Engineering Design of Airports Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating (PASER) Manuals
150/5370-12B	Quality Management for Federally Funded Airport Construction Projects
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness



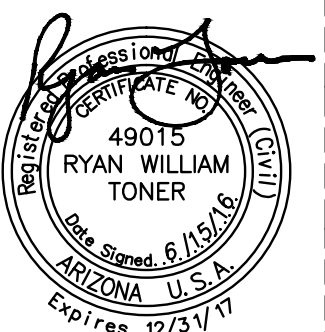


Dibble Engineering 
7500 N. Dreamy Draw Drive
Suite 200
Phoenix, AZ 85020
P 602.957.1155



ENGINEERING DEPARTMENT

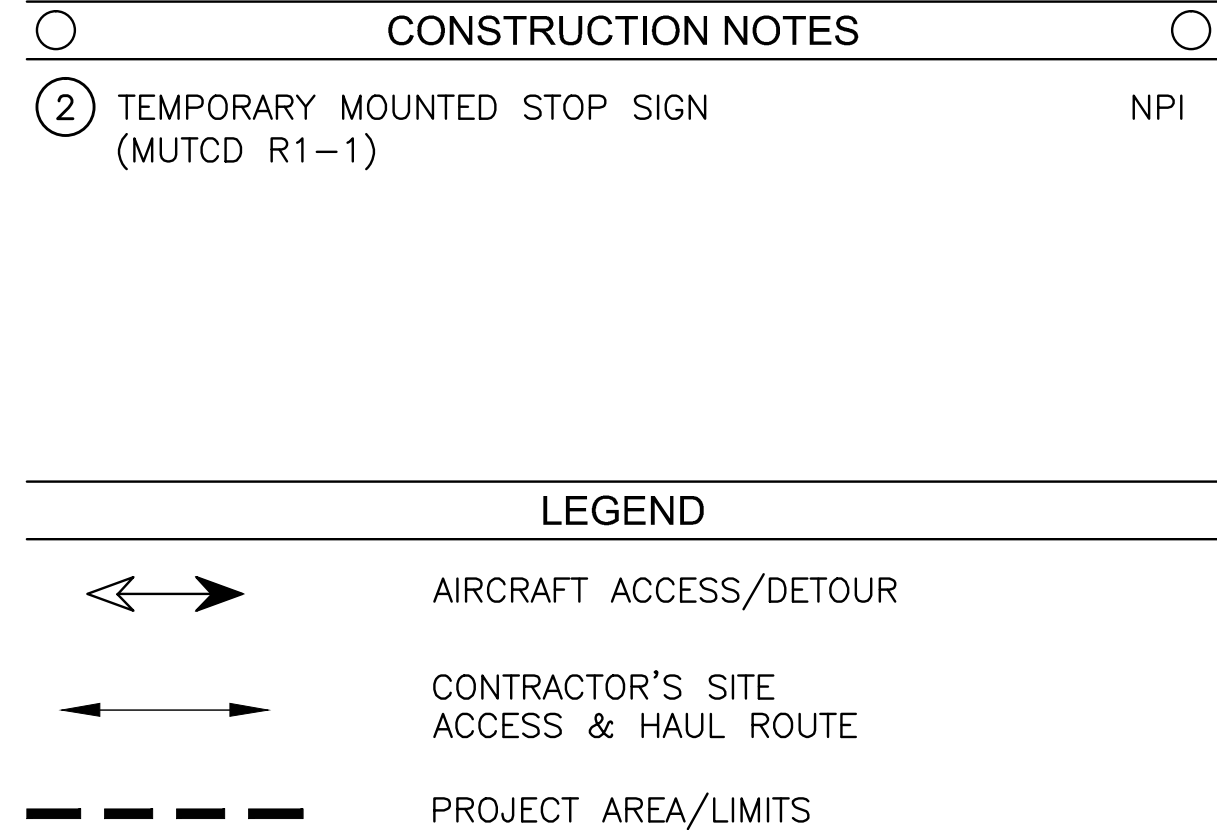
GLENDALE, ARIZONA 85301 (623) 930-3630

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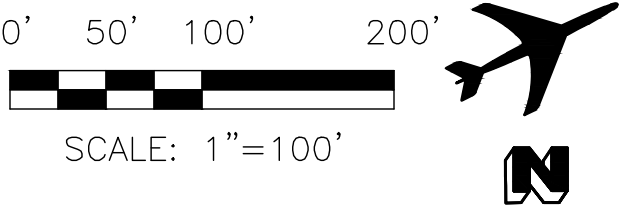
151609
Glendale Municipal Airport North
Apron Rehabilitation - Bid Package #1
AIRPORT SITE PLAN


Two WORKING DAYS BEFORE YOU DIE
CALL FOR THE BLUE STAKES
602.263.1100
BLUE STAKES CENTER
CALL COLLECT

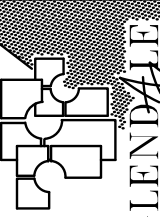
SHT. 5
OF 16



- ## GENERAL NOTES
1. STRUCTURES, LIGHTS, SIGNS OR ANY OTHER ITEMS TO REMAIN SHALL BE PROTECTED IN PLACE BY THE CONTRACTOR USING PROTECTIVE COVERINGS OR OTHER METHOD APPROVED BY THE CITY OF GLENDALE (NPI)
 2. CONTRACTOR SHALL ADHERE TO APPROVED HAUL ROUTE WITHIN THE AIRPORT OPERATIONS AREA (AOA) AND ON AIRPORT PROPERTY. DURING THE PROJECT, THE CITY OF GLENDALE/GLENDALE MUNICIPAL AIRPORT WILL ESTABLISH A DESIGNATED HAUL ROUTE. CONTRACTOR SHALL NOTE THAT HE MAY BE CROSSING ACTIVE AIRFIELD PAVEMENTS DURING THE PROJECT.
 3. THE PROJECT SITE IS LOCATED ADJACENT TO NORTH GLEN HARBOR BOULEVARD, WHICH SHALL BE USED AT ALL TIMES FOR SITE ACCESS.
 4. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN ALL EXISTING AIRPORT ACCESS GATES AND FENCING USED BY THE CONTRACTOR. THE CONTRACTOR SHALL BE RESPONSIBLE TO MAINTAIN THE SECURITY OF SAID ACCESS GATES AND FENCING AND PROVIDE TEMPORARY FENCES (MIN. 6' HIGH) AS NEEDED. NO SEPARATE PAYMENT SHALL BE MADE FOR TEMPORARY SECURITY FENCING
 5. THE AOA INCLUDES ALL AREAS INSIDE THE EXISTING PERIMETER FENCES.
 6. INSTALL TEMPORARY SECURITY FENCE FOR CONTRACTOR'S STAGING AND STORAGE AREA; REMOVE UPON COMPLETION OF PROJECT (NPI)
 7. ACCESS TO FUEL FACILITY SHALL NOT BE BLOCKED AT ANY POINT DURING CONSTRUCTION.



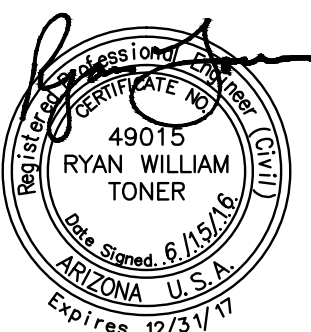
Dibble Engineering 
7500 N. Dreamy Draw Drive
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Phoenix, AZ 85020
P 602.957.1155



CITY OF GLENDALE

ENGINEERING DEPARTMENT

3830 W. GLENDALE AVE.
GLENDALE, ARIZONA 85301 (623) 930-3630



Designed	DHD	Drawn	TDO	Checked	RWT	REVISIONS	
						No.	Date
	△						
	△						
	△						
	△						

151609
Glendale Municipal Airport North
Apron Rehabilitation - Bid Package #1

PROJECT SITE PLAN

G1.5



SHT. 6
OF 16

PROJECT DESCRIPTION

THIS PROJECT INCLUDES FULL PAVEMENT REPLACEMENT,
FOG SEAL COAT, MARKING AND NEW TIE DOWNS WITHIN
THE PROJECT LIMITS SHOWN ABOVE.

LEGEND

PAVEMENT SECTION 1
DWG G3.0

FOG SEAL COAT

GENERAL NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF HIS OWN EQUIPMENT.
2. CONTRACTOR IS RESPONSIBLE FOR THE REPAIR OF ANY HAUL ROADS USED AND ANY OTHER AREAS DISTURBED BY THE CONTRACTOR THAT ARE OUTSIDE THE PROJECT AREA LIMITS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF GLENDALE MUNICIPAL AIRPORT AND/OR ENGINEER, AND SHALL BE AT THE CONTRACTOR'S SOLE EXPENSE.
3. THE CONTRACTOR WILL PROVIDE GATE GUARDS/PROJECT ESCORTS FOR ACCESS TO AND FROM THE PROJECT AREA WITHIN THE AIRPORT LIMITS.
4. REFER TO DWG G2.0 FOR BARRICADE & AIRCRAFT DETOUR PLAN



Legislation Description

File #: 16-379, Version: 1

RESOLUTION 5137: AUTHORIZATION TO ENTER INTO CHANGE ORDER NO. 1 TO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF PHOENIX FOR A GRANT PASS-THROUGH AGREEMENT RELATING TO TRANSIT SERVICES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into Change Order No. 1 to an Intergovernmental Agreement (IGA) with the City of Phoenix, Contract No. C-8844, for an increase in the amount of reimbursable funding from a Federal Transit Administration (FTA) grant.

Background

In 2014, the city entered into an IGA with the City of Phoenix for a Grant Pass-through Agreement for reimbursable funding for the Taxi Voucher Program and GUS 3 service. The total amount for the Taxi Voucher Program operating assistance was \$74,806 with a required local match of \$37,302. The total amount for GUS 3 operating assistance was \$55,718 with a required local match of \$27,859. All of the operating assistance funds for both those projects have been expended and the associated reimbursements have been received from the City of Phoenix.

Analysis

The City of Phoenix is the designated recipient for all FTA funds in the region. There were additional unspent funds within the region in FTA Grant AZ-16-X002, so the City of Phoenix contacted Glendale staff to inquire if Glendale could use additional operating assistance for GUS 3 service. This Change Order will provide an additional \$12,641 federal reimbursement of operating costs after a local match of \$12,641, and will extend the expiration of the IGA to June 30, 2017.

Previous Related Council Action

On March 25, 2014, Council adopted a resolution authorizing the City Manager to enter into an IGA with the City of Phoenix for the acceptance of FTA grant funds for transit services.

Community Benefit/Public Involvement

Transportation programs provide a benefit to Glendale residents and visitors. These additional grant funds will provide operating assistance that will promote the continuation of quality and reliable services.

Budget and Financial Impacts

Funding is available in the Fiscal Year 2016-17 GO Transportation Operating Budget. Upon the expenditure of funding in the amount of \$25,282, the city will receive a reimbursement of \$12,641. Upon the adoption of this resolution, appropriation will be moved into the existing grant account.

Cost	Fund-Department-Account
\$25,282	1650-37202-500200, New Freedom - Gus 3, Authorized Salaries

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? Yes

If yes, where will the transfer be taken from?

1650-37200-551000 - Grant Appropriation - Transportation

RESOLUTION NO. 5137 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO CHANGE ORDER NO. 1 TO THE INTERGOVERNMENTAL AGREEMENT (GRANT PASS-THROUGH AGREEMENT) WITH THE CITY OF PHOENIX FOR GRANT NO. AZ-16-X002 RELATING TO TRANSIT SERVICES.

WHEREAS, the City of Glendale entered into an Intergovernmental Agreement with the City of Phoenix for a Grant Pass-through Agreement (AZ-16-X002) relating to transit services on March 25, 2014; and

WHEREAS, the City of Glendale and the City of Phoenix wish to further extend the expiration date of the Intergovernmental Agreement to June 30, 2017 and increase the agreement amount.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that Change Order No. 1 to the Intergovernmental Agreement (Grant Pass-through Agreement) with the City of Phoenix relating to Grant No. AZ-16-X002 for transit services be entered into, which agreement is now on file in the office of the City Clerk of the city of Glendale.

SECTION 2. That the Mayor or City Manager and the City Clerk be authorized and directed to execute and deliver said change order on behalf of the City of Glendale.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

CITY OF PHOENIX
PUBLIC TRANSIT DEPARTMENT
CONTRACT CHANGE ORDER

Change Order No.
1

Contract No.
138175

Issued To: (Name of Contractor or Consultant)
CITY OF GLENDALE

Date
5/20/2016

Project Description: Grant Pass-through Agreement (AZ-16-X002)

YOU ARE HEREBY requested to make the following changes to the contract, or to do the work described below which is not included in the contract. (Give brief description of work, estimate of quantities, fees or prices to be paid, etc.)

This change order extends the term of the agreement to June 30, 2017.

Exhibit "A" of the Grant Pass-through agreement is hereby amended to read as follows:

GRANT NUMBER: AZ-16-X002

TOTAL ELIGIBLE PROJECT COST (TEPC):	\$155,806
• Federal Share of TEPC:	\$ 77,903
• Local Share/Match of TEPC:	\$ 77,903
• Original Agreement amount	\$130,524
• New Amended Agreement Amount	\$155,806

PROJECT(S) DESCRIPTION:

Ali Code:	Project(s) Description:	Local:	Federal:	Total:
30.09.01	GUS 3	\$27,859	\$27,859	\$55,718
30.09.01	Taxi Voucher Program	\$37,403	\$37,403	\$74,806
30.09.01	Operating Assistance - GUS	\$12,641	\$12,641	\$25,282

RCA #71166, Approved 8/28/2013; Ordinance S-40169
All other terms and conditions remain the same.

ACCEPTANCE

We, the undersigned, have given careful consideration to the change proposed, and hereby agree; If this proposal is approved that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and will accept as full payment therefore the fees or prices shown above.

FIRM: CITY OF GLENDALE

SIGNATURE: _____

TITLE: _____

DATE: _____

ENDORSEMENTS

REQUESTED BY:


Stephanie Child, Budget Analyst II

DATE

5/23/16

RECOMMENDED BY:


Kim Hayden, Contract Specialist II - Ld.

DATE

5/20/16

PTD FISCAL SECTION REVIEW:


Ken Kessler, Deputy Director

DATE

5/23/16

CHECKED AS TO AVAILABILITY OF FUNDS BY:

N/A
Budget and Research Department

DATE

APPROVED FOR THE CITY MANAGER BY:


Maria Hyatt - Public Transit Director / Ted Mariscal

DATE



Legislation Description

File #: 16-385, Version: 1

RESOLUTION 5138: AUTHORIZATION TO ENTER INTO AN INDEPENDENT CONTRACTOR AGREEMENT WITH ARIZONA COMMUNITY ACTION ASSOCIATION FOR COMMUNITY ACTION PROGRAM FUNDING

Staff Contact: Elaine Adamczyk, Interim Director, Community Services

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into an agreement with the Arizona Community Action Association (ACAA) to accept \$34,715 in Community Action Program (CAP) funding.

Background

The CAP provides direct services to low and moderate income Glendale residents. Services include energy assistance payments and crisis assistance for families, which includes homeless assistance, rent and mortgage subsidies.

Currently, CAP is being operated through an intergovernmental agreement with the State of Arizona Department of Economic Security (DES). This has been in effect since July 1, 2010 when the State of Arizona designated the City of Glendale, as an official Community Action Agency, enabling the City to provide direct assistance to low and moderate-income residents. Under this agreement, DES will provide approximately \$1.1 million in FY 16-17 for the provision of CAP services while the City will provide a general fund "match" of \$16,720 and various in-kind contributions such as office space, related utilities and custodial services.

The Glendale CAP is also associated with ACAA, which is a non-profit, state-wide organization of community action programs that supports and promotes the well-being and self-sufficiency of all Arizonans. It works collaboratively with partners across the state to ensure fair and affordable energy costs; access to emergency utility assistance; financial assistance programs and food security programs. To accomplish this, the ACAA partners with utility companies, individual donors and foundation grants to provide CAP agencies with additional money to provide general utility assistance to qualified individuals.

Analysis

On average, the City of Glendale CAP provides direct assistance to approximately 4,017 persons each year. The individuals are all in the "low" to "extremely low" income category and typically use CAP services at their most urgent moment of need (i.e. - food, shelter, medical emergency). If not for the assistance of the CAP, many of these individuals would be vulnerable to becoming homeless and/or have no opportunity to receive local assistance.

If approved by Council, this "Independent Contractor Agreement" with the ACAA will provide additional

program funding in the amount of \$34,715 for the CAP in FY 16-17. These funds will allow staff to assist approximately 155 more Glendale residents with direct utility assistance. This is significant in that many of the individuals seeking such assistance must often make the difficult choice of whether to use their limited resources on sustenance or basic shelter. The additional utility assistance funds will provide immediate relief to those who are striving to become self-sufficient. The acceptance of this agreement will apply to the July 1, 2016 - June 30, 2017 period.

Previous Related Council Action

Previous to FY14-15, ACAA funding was accepted and approved administratively.

On August 12, 2014, City Council approved entering into an independent contract agreement between the city and the Arizona Community Action Association for FY2014-15 funding for CAP operations.

On August 11, 2015, the most recent agreement was approved by City Council to enter into an independent contract agreement between the city and the Arizona Community Action Association for FY2015-16 funding for CAP operations.

Community Benefit/Public Involvement

The CAP is designed to provide responsible and efficient support services that foster self-sufficiency and emotional stability when individuals or families are experiencing a financial hardship or major life crisis.

Acceptance of these funds from the ACAA will ensure that Glendale residents have additional opportunities to access crisis services that promote financial stability, enhance the quality of life in Glendale, and allow the city to better meet high public demand for this type of direct assistance.

Budget and Financial Impacts

With the exception of the annual General Fund Match and minor in-kind services, the CAP program is entirely funded through an annual entitlement grant from DES. No additional city funds are required for the acceptance of these additional funds from ACAA.

Cost	Fund-Department-Account
\$34,715	Fund 1820, Departments 32069, 32070, 32071, 32072, 32073, 32074 various expenditure accounts

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

RESOLUTION NO. 5138 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND ENTERING INTO AN INDEPENDENT CONTRACTOR AGREEMENT WITH ARIZONA COMMUNITY ACTION ASSOCIATION TO RECEIVE FUNDING FOR FY 2016-17 UTILITY ASSISTANCE PROGRAMS.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that an Independent Contractor Agreement with Arizona Community Action Association to receive funding for FY 2016-17 Utility Assistance Programs for the purpose of providing weatherization services, utility repair and replacement, utility deposits and bill assistance be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute and deliver any and all documents necessary to effectuate said agreement on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

MAYOR

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager



INDEPENDENT CONTRACTOR AGREEMENT

2016-17 Utility Assistance Programs
Contract No. 07012016-17

This INDEPENDENT CONTRACTOR AGREEMENT (this "Agreement") is entered into as of the Effective Date set forth below by and between **City of Glendale, an Arizona municipal corporation, through its Community Action Program** (hereinafter "City") and The Arizona Community Action Association, Inc., an Arizona non-profit corporation (hereinafter "ACAA").

RECITALS:

A. ACAA is a non-profit organization that, as part of its mission to promote economic self-sufficiency for low-income Arizonans, administers energy program funding to provide weatherization services, utility repair and replacement, utility deposits and bill assistance.

B. ACAA is receiving or expects to receive during the term of this Agreement funding from the fund sources listed in Section 1 (the "Fund Sources") pursuant to Program Documents (as defined in Section 4).

C. ACAA desires to subcontract with City to obtain assistance with fulfilling ACAA's obligations under the Program Documents and City desires to receive the funding described herein and use it to provide services in accordance with the Program Documents and this Agreement. **The total amount of the Agreement is \$34,715.00.**

THEREFORE, in consideration of the terms and conditions set forth in this Agreement and intending to be bound, ACAA and City hereby agree as follows:

1. Services and Programs.

1.1 **Services.** City agrees, under the terms and conditions of this Agreement, to perform the following services for the programs listed in Section 1.2: (i) conduct application intake services, (ii) make eligibility determinations, and (iii) where applicable, conduct weatherization work, utility deposits, repair and replacement work, and (iv) bill assistance. City shall perform the foregoing services during the term set forth in Section 2. ACAA will not exercise control over the specific methods used by City or the specific manner in which City performs services under this Agreement, but City shall follow ACAA's instructions as to the result to be achieved. City will receive ACAA's instructions through an employee of ACAA who is appointed to manage the program ("Program Manager"). City may also receive instructions from an ACAA employee designated to serve as a liaison between ACAA and City ("Monitor").

1.2 **Fund Sources.** For purposes of this Agreement, the programs, Fund Sources and amount of funding to be allocated to City will be as set forth in the following summary:

Advocating, Educating and Partnering to Prevent and Alleviate Poverty.

Fund Source(s)	Direct Service Amount (A)	Program Delivery (B)	Total Allocation (A+B)	Allowable Activities	Additional Information No credits can be given to accounts.
Utility Repair Replacement Deposit (URRD)	\$8,333.33	\$666.67	\$9,000.00	Utility/Appliance Repair or Replacement Utility Deposit	Refer to Exhibit A, Appendix A: URRD Refer to Exhibit A, Appendix C: Instructions for Verifying Citizenship and Non-Legal Permanent Resident (LPR) Status ***** City makes guarantees and payments to utility companies and repair/replacement vendors. Service costs and program delivery costs are then reimbursed based on activity reports and invoices.
Southwest Gas (SWG) Low Income Bill Assistance Program	\$6,500.00	\$0	\$6,500.00	Utility assistance for SWG customers	Refer to Exhibit A, Attachment 2: Southwest Gas Bill Assistance Summary. No more than twenty-five percent (25%) of total allocation can be used for deposits. Of total allocation, \$1,625.00 can be used for deposits. ***** City makes guarantees and payments to SWG. Service costs and program delivery costs are then reimbursed based on activity reports and invoices.
Home Energy Assistance Fund (HEAF)	\$3,270.91	\$327.09	\$3,598.00	Utility assistance and deposits	Refer to Exhibit A, Appendix A: HEAF ***** City makes guarantees and payments to utility companies. Service costs and program delivery costs are then reimbursed based on activity reports and invoices.
Arizona Public Service (APS) Crisis Bill Assistance Program	\$4,166.67	\$833.33	\$5,000.00	Utility assistance for APS customers	Refer to Exhibit A, Attachment 2: APS Crisis Bill Assistance Program Summary ***** City makes guarantees and payments to APS. Service costs and program delivery costs are then reimbursed based on activity reports and invoices.
Salt River Project (SRP) Bill Assistance Program	\$9,651.82	\$965.18	\$10,617.00	Utility assistance and deposits for SRP customers only (including M-Power customers)	Refer to Exhibit A, Attachment 2: SRP Bill Assistance Program Summary The Arizona Dept. of Economic Security's Monthly 60% State Median Income applies to this program only. See Exhibit B ***** Agency makes guarantees and payments to utility company. Service costs and program delivery costs are then reimbursed based on activity reports and invoices. Contractor shall not exceed expenditures of 1/12 th of total allocation per month.
Total:	\$31,922.73	\$2,792.27	\$34,715.00		

The summary above of certain provisions of the Program Documents is provided for City's convenience and is not intended to be an exhaustive description of all material terms of the Program Documents. City is advised to carefully review the Program Documents in their entirety. In the event of any conflict between this summary and the Program Documents, the terms of the Program Documents will control.

1.3 Training. City will participate in any training provided by ACAA on dates and times selected by ACAA.

1.4 Program Modification. ACAA and the Fund Sources reserve the right to modify program eligibility guidelines and Program Documents. City agrees to implement and comply with any and all modifications immediately after receipt of written notice of such modifications.

2. Term and Termination.

2.1 Term. Unless sooner terminated pursuant to Section 2.2, the term of this Agreement will be for one year beginning on the later of full execution of this Agreement on **July 1, 2016** (the “Effective Date”) and ending on **June 30, 2017**.

2.2 Termination. Either ACAA or City may terminate this Agreement at any time, for any or no reason, by giving thirty (30) days written notice to the other party of its election to terminate. If a Fund Source terminates a program or otherwise discontinues funding to ACAA, then this Agreement will automatically terminate as to any services to be provided for that Fund Source.

2.3 Effect of Termination; Survival. Upon termination, City's obligation to perform further services for ACAA shall terminate and ACAA's obligation to provide funding to City for such services shall terminate, but the remainder of this Agreement shall continue in full force and effect.

3. Funding; Expenses; Nature of Relationship.

3.1 Funding; Payments to City. Not later than the 15th day of each month, City will submit an invoice to ACAA for all services City performed during the prior month as required by Section 4. ACAA will endeavor to review City's invoices and give notice to City of any disallowed items within ten (10) business days after ACAA receives the invoice. ACAA will submit all approved portions of City's invoice to the applicable Fund Sources. City acknowledges and agrees that all invoices are subject to approval by the Fund Sources and ACAA's approval does not bind any Fund Source or constitute a guarantee by ACAA of payment to City.

3.2 Request for Additional Funds. City may submit in writing a request for additional funds to ACAA no earlier than November 30 of the current contract year. Requests for additional funds will be submitted to the Home Energy Assistance Fund Advisory Board of Directors on the next available agenda. Approval of request(s) will be based on: a) the availability of funds; b) agency is at an expenditure rate to ensure any additional funds will be expended; c) request is not being used to cover over-expenditures. All approved requests will be submitted to the ACAA Board of Directors on the next available agenda for final review and approval.

3.3 Reimbursement of Expenses. ACAA may provide certain materials and supplies to City for use in performing services under this Agreement. Except for such materials and supplies, and except to the extent the Program Documents permit reimbursement of expenses from the Fund Sources, City shall be responsible for expenses that it incurs in performing services under this Agreement, and shall not be entitled to reimbursement from ACAA.

3.4 Expenditures. ACAA reserves the right to terminate, reduce, or reallocate funds to another Contractor within the service territory, if City's expenditure rate, is not at a percentage to ensure one hundred percent expenditure of funds within the contract period. ACAA will conduct a review of agency expenditures on a quarterly basis, and will notify the City of any concerns. It is the responsibility of the City to monitor all contract expenditures and to ensure no over expenditures occur. If an over expenditure occurs, the City is responsible for absorbing and/or returning the amount of the payment.

3.5 Advance Payments. City may request a one-time advance in accordance with the established One-Time Advance Payment Policy approved by the Home Energy Assistance Advisory Board of Directors and the ACAA Board of Directors. City may request the Advance Request Form through ACAA, if needed.

3.6 Nature of Relationship. As between ACAA and City, ACAA shall have the same rights as the Funding Sources have under the applicable Program Documents. City shall have only those rights expressly provided to City under this Agreement. The relationship between ACAA and City shall be that of independent contractors for purposes including tax law purposes and employment law purposes and not that of employer-employee, partners, joint venturers, or otherwise. City acknowledges and agrees that City shall have no right or opportunity to participate in any employee benefits plans, compensation plans, or other benefits that ACAA may offer to its employees, and that City will not be treated as an employee for purposes of workers compensation laws, employment laws, or tax laws, including without limitation federal and state income tax laws, social security tax laws and unemployment contribution laws. City agrees to comply with all laws applicable to independent cities including, but not limited to, professional and tax licensing requirements and reporting and payment of applicable federal, state and local taxes, including without limitation income taxes and self-employment taxes.

3.7 Indemnification. City agrees to indemnify, defend and hold ACAA and its directors, officers, employees and agents harmless for, from and against any tax or other liabilities, losses, costs, expenses (including attorneys' fees and court costs), penalties, claims, demands resulting from or arising out of a breach of this Agreement by City or City's employees or agents, or resulting from or arising out of rendering services under this Agreement by City or City's employees or agents or to the extent caused by the negligence or intentional misconduct of City or City's employees or agents. ACAA agrees to indemnify, defend and hold City and its directors, officers, employees and agents harmless for, from and against any liabilities, losses, costs, expenses (including attorneys' fees and court costs), penalties, claims, demands to the extent caused by the negligence or intentional misconduct of ACAA or ACAA's employees or agents.

3.8 Insurance.

3.8.1 City and any subcontractors shall procure and maintain, until all of their obligations have been satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the services hereunder by City or City's agents, representatives, employees or subcontractors. City shall also procure and maintain all additional insurance coverage required by the Program Documents.

3.8.2 The insurance requirements herein are minimum requirements for this Agreement and in no way limit City's indemnity obligations contained in this Agreement. ACAA makes no representation or warranty that the minimum limits contained herein are sufficient to protect City from liabilities that might arise out of the performance of the work under this contract by City, its agents, representatives, employees or subcontractors, and City is free to purchase additional insurance.

3.8.3 City shall provide coverage with limits of liability not less than those stated below.

1. *Commercial General Liability – Occurrence Form*

General Aggregate: The policy will have a combined single limit of \$2,000,000 for each occurrence for bodily injury and property damage. The policy shall include bodily injury, property damage, personal injury and broad form contractual liability.

a. The policy shall be endorsed to include the following additional insured language: "Arizona Community Action Association shall be named as additional insured with respect to liability arising out of the activities performed by or on behalf of the City".

3.8.8 City's certificates shall include all subcontractors as insureds under its policies or City shall furnish to ACAAA separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

3.8.9 In the event a contractor is a public entity, then the insurance requirements shall not apply. Such public entity shall provide a Certificate of Self-Insurance.

4. Compliance with Terms of Funding. City acknowledges that City's services will be part of the programs funded by the Funding Sources listed in Section 1 pursuant to the Program Documents. City agrees it will be bound by and will comply with all terms and conditions of the Program Documents, including without limitation all indemnification and insurance obligations. The "Program Documents" consist of the documents attached hereto as *Exhibits A through C* and any written policies and procedures that ACAAA may send to City from time to time, all of which are incorporated herein by this reference. The Program Documents require ACAAA to submit certain periodic reports to the Fund Sources. City agrees to cooperate with ACAAA in preparing these reports. In addition, City shall submit monthly reports to ACAAA on forms prescribed by ACAAA and comply with all other reporting obligations under the Program Documents. Such invoices and reports shall be submitted no later than fifteen (15) days after the end of each month.

4.1 Grant Management System Database (GMS). City will ensure, all fund sources will be directly inputted into the GMS Database system, CAP60, or transferred electronically.

5. Confidential Information.

5.1 City's Obligation of Confidentiality. City recognizes that as a result of this Agreement and City's performance of services hereunder City will have access to confidential information ("Confidential Information"). Subject to the requirements of A.R.S. §§ 39-21 *et seq.* and 41-1350, as amended, City will keep the Confidential Information it receives confidential at all times and will not, without the prior written consent of ACAAA, disclose Confidential Information to any person other than its legal counsel and other parties authorized by ACAAA in writing prior to the disclosure of the Confidential Information (such legal counsel and other authorized parties will hereinafter be collectively referred to herein as the "Representatives") who need to know the Confidential Information. City agrees to inform its Representatives of the confidential nature of the Confidential Information and to obtain their agreement to be bound by the terms of this Section 5 for the benefit of ACAAA. City agrees to treat and use Confidential Information in a manner that is consistent with protecting such information. City agrees that it will be responsible for any unauthorized use or disclosure of Confidential Information or other non-compliance with this Agreement by any Representative or other agents, or by any other person who obtains access to Confidential Information from, or due to the fault of, City. Any such non-compliance will constitute a breach of this Agreement by City.

5.2 Definition of Confidential Information. Confidential Information includes without limitation any information in whatever form, whether documents, computer disks, computer drives, computer chips, audio tapes or video tapes, that are marked with the legend "confidential" or other notice of similar meaning or are otherwise treated as confidential by ACAAA. Whether or not indicated to be confidential, the following information shall be deemed to constitute Confidential Information: all data collected from applicants for assistance and program participants including without limitation names, addresses, and any other information of a personal or intimate nature, and all trade secrets, proprietary data, financial information, business information and other proprietary information disclosed by ACAAA to City, and further including without limitation any copies, summaries, indexes or abstracts of Confidential Information and any information or materials derived from Confidential Information. In addition to the foregoing, any information that is otherwise protected by law as confidential without regard to this Agreement shall constitute Confidential Information. The term "Confidential Information" as used herein does not include any information which (a) is already known to the public prior to disclosure to City; (b) is subsequently made known to the public without any violation of this Agreement; or (c) is rightfully received by City from a third party without similar restriction and without breach of this Agreement. Notwithstanding the foregoing, City will not be deemed in violation of this Agreement in the event City discloses

Confidential Information in response to a duly issued court order or subpoena if City provides prompt advance notice thereof to ACAAA or if City discloses data regarding applicants for assistance and program participants to the extent required by City's reporting obligations under other agreements pursuant to which City receives funding.

6. **Audit and Inspection.** ACAAA will have the right to audit and inspect City's work to verify compliance with this Agreement. City agrees to provide ACAAA and its Fund Sources with access, upon reasonable advance notice and during normal business hours, to all of City's books and records that relate to this Agreement. City will maintain copies of all books and records that relate to this Agreement for at least 3 years after the expiration of this Agreement.

7. **Notices.** All notices given in connection with this Agreement shall be in writing and sent by: (i) hand delivery (ii) nationally recognized courier, (iii) facsimile, (iv) United States certified mail with return receipt requested, postage paid, or (v) e-mail. All notices shall be deemed given and received when (a) if given by facsimile, upon confirmed transmission during normal business hours (before 5:00 p.m. Arizona time), if confirmed transmission is after normal business hours it will be deemed given and received the next business day, (b) if hand delivered, when delivered (as confirmed by receipt executed by the recipient or delivery confirmation executed by the courier), (c) if given by a nationally recognized courier, on the day the notice is actually delivered (as confirmed by receipt executed by the recipient or delivery confirmation by the courier), (d) if given by certified mail, return receipt requested, postage paid, when actually delivered to the addresses specified herein as evidenced by return receipt or refusal or failure to accept delivery. All notices will be given at the address or by use of the facsimile number or e-mail address specified for a party on the signature page hereof. A party may change its mailing address, e-mail address and/or facsimile number for notice by giving notice to the other parties in accordance with this Section.

8. **Limitation of Liability.** City acknowledges that all funds to be provided pursuant to this Agreement will be provided by the Fund Sources, and City agrees to look solely to funds actually paid by the Fund Sources for City invoices approved by the Fund Sources for all compensation and reimbursement hereunder. ACAAA's obligations under this Agreement are subject to the Fund Sources actually providing the funds (either to ACAAA or directly to City) pursuant to the Program Documents. ACAAA intends to allocate the funds from each Fund Source to multiple contractors. If one or more Fund Sources reduces their funding to ACAAA, then ACAAA reserves the right to reduce City's funding under this Agreement and to allocate the reduced funding among City and other contractors as determined by ACAAA in its sole discretion.

9. **Assignment; Subcontractors.** City may not assign City's rights or obligations under this Agreement without ACAAA's prior written consent, which consent ACAAA may withhold in its sole discretion. City may not use a subcontractor to perform any of City's obligations under this Agreement without ACAAA's prior written consent, which consent ACAAA will not unreasonably withhold ACAAA's consent to an assignment or subcontractor will not release City from any obligations hereunder.

10. **Choice of Law and Forum.** This Agreement has been entered into in Maricopa County, Arizona and its application and interpretation shall be governed exclusively by its terms and by the laws of the State of Arizona without regard to its choice of law rules. The exclusive and proper venue for any dispute arising out of this Agreement will be the state and federal courts located in Maricopa County Arizona.

11. **Integration; Modification; Waiver.** This Agreement reflects the entire agreement of the parties relating to the subject matter hereof. All recitals and exhibits to this Agreement are incorporated herein by this reference. No provision of this Agreement shall be deemed waived, amended, or modified by any party unless both parties sign a written amendment or the party against whom the waiver is asserted signs a written waiver.

12. **Counterparts; Facsimile.** This Agreement may be executed in counterparts and delivered by facsimile.

13. Immigration Law Compliance.

13.1 ACAA, and on behalf of any sub-contractor, warrants, to the extent applicable under A.R.S. §41-4401, compliance with all federal immigration laws and regulations that relate to their employees as well as compliance with A.R.S. §23-214(A) which requires registration and participation with the E-Verify Program.

13.2 Any breach of warranty under this Section is considered a material breach of this Agreement and is subject to penalties up to and including termination of this Agreement.

13.3 City retains the legal right to inspect the papers of the ACAA or their employees who perform work under this Agreement to ensure that the ACAA are compliant with the warranty under this Section.

13.4 City may conduct random inspections, and upon request of the City, ACAA shall provide copies of papers and records demonstrating continued compliance with the warranty under this Section. ACAA agrees to keep papers and records available for inspection by the City during normal business hours and will cooperate with City in exercise of its statutory duties and not deny access to its business premises or applicable papers or records for the purpose of enforcement of this Section.

13.5 ACAA agrees to incorporate into any subcontracts; the same obligations imposed upon itself and expressly accrue those obligations directly to the benefit of the City. ACAA also agrees to require any subcontractor to incorporate into each of its own subcontracts under the Agreement the same obligations above and expressly accrue those obligations to the benefit of the City.

13.6 ACAA's warranty and obligations to the City under this Section are continuing throughout the term of this Agreement or until such time as the City determines, in its sole discretion, that Arizona law has been modified in that compliance with this Section is no longer a requirement.

13.7 The "E-Verify Program" above means the employment verification program administered by the United States Department of Homeland Security Administration, or the successor program.

14. Conflicts. This Agreement is subject to cancellation for conflicts of interest under the provisions of A.R.S. § 38-511.

[Signature page follows]

IN WITNESS WHEREOF, the undersigned have executed this Agreement, effective as of the Effective Date.

“CITY”

City of Glendale, an Arizona municipal corporation
acting through its Community Action Program

Kevin R. Phelps, City Manager Date

ATTEST:

Pamela Hanna, City Clerk Date

APPROVED AS TO FORM:

Glendale City Attorney Date

Address:

Kevin R Phelps, City Manager
CITY OF GLENDALE
5850 West Glendale Avenue
Glendale, Arizona 85301

With a copy to:

Glendale City Attorney
CITY OF GLENDALE
5850 West Glendale Avenue
Glendale, Arizona 85301

“ACAA”

The Arizona Community Action Association,
Inc., an Arizona non-profit corporation

By: _____

Name: Cynthia Zwick

Title: Executive Director

Date: _____

Address:

2700 North 3rd Street, Suite 3040
Phoenix, Arizona 85004
Fax No.: 602-604-0644
E-mail: czwick@azcaa.org



List of Attached Exhibits:

- | | |
|-----------|--|
| Exhibit A | Home Energy Assistance Fund Policy Manual effective July 1, 2016 – June 30, 2017 |
| Exhibit B | Arizona Department of Economic Security: 60% State Median Income SMI Guidelines effective July 1, 2016 – June 30, 2017 |
| Exhibit C | Federal Poverty Income Guidelines effective July 1, 2016 – June 30, 2017 |

Arizona Community Action Association
Home Energy Assistance Fund
Policy Manual

FY 2017

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Mission

The Home Energy Assistance Fund (HEAF) at ACAA develops and coordinates resources through education, advocacy, financial assistance, and local partnerships throughout the state of Arizona to help families meet their basic energy needs and move toward economic stability.

Purpose and Principles

This fund has been established to provide assistance to Arizona households needing assistance in managing their energy burdens. The purposes of the fund include:

- Alleviate crisis situations by preventing disconnection and/or facilitating reconnection of utility services
- Supplement currently existing energy assistance resources
- Identify new/additional sources of support

Fund Sources Currently In Distribution

- APS Crisis
- SRP Bill Assistance
- Southwest Gas LIEC
- Southwest Gas Energy Share
- Global Water LIRT
- TEP Bill Assistance
- UNS Gas & Electric Warm Spirit Fund
- Utility Repair, Replacement and Deposit
- Home Energy Assistance Fund

Target Population

Individuals and families throughout the state of Arizona, who find themselves in a position of economic crisis, are encouraged to seek assistance from a community partner organization with access to these funds.

Local organizations under contract with ACAA to distribute these funds are encouraged to provide outreach services to increase awareness of this program among the target population who reside within the borders of their service area, including Native Americans living on tribal reservations.

Intake and Application

Local partner agencies should utilize efficient and accessible intake processes while serving clients at sites that are geographically accessible to all households in their service areas. An appropriate intake/application form is recommended for use in the intake process to facilitate prescreening and client data gathering.

Agencies should also provide low-income individuals who are physically infirm the means to submit an application without leaving their residences.

Grants Management System (GMS)

Appropriate data provided by clients in the application process must be entered into the Grants Management System (GMS) at the time of application or on a monthly basis by way of the GMS data integration portal (see the GMS User Manual).

Household Eligibility

Specific eligibility requirements for utility assistance vary by fund source. Comprehensive outlines for these fund sources can be found in the Program Summaries attached to the end of this document (see Attachment 2). The following eligibility topics apply to all fund sources.

Frequency of Assistance

Each household may only receive assistance from a particular fund source once in a 12-month period. Clients may return within that timeframe to seek additional assistance, but are not eligible to receive assistance from the same fund source more than once in a 12-month period.

Household Members

Each person living in the home is considered a household member. Income level and eligibility will be determined based on the entire household, including roommates. Boarders, not related by blood or law to the homeowner, are not considered household members for purposes of eligibility determination.

For clarification, boarders pay rent to someone living in the same home, while roommates pay rent to someone living outside the home. Income from each roommate is counted toward total household income, while income from boarders is not.

Household Income

All income for household members 18 years of age and older must be counted toward total household income, as well as the income of all household members 16 and 17 years of age who do not attend school full time.

In cases of domestic violence, the income and resources of the abuser are not counted as long as the client does not have access to the abuser's income and resources.

Income Eligibility

Each fund source specifies an income threshold for households seeking assistance. These thresholds are based on either the Federal Poverty Level (FPL) guidelines or the State Median Income (SMI) guidelines. Updated information outlining these guidelines will be attached to community partner contracts and should be adhered to throughout the entire fiscal year.

Condition of Crisis

When required by the fund source, eligible clients must be experiencing a crisis in order to qualify for services.

Applicable crisis reasons

1. Loss or reduction of income or public assistance benefits or a delay in receiving public assistance benefits.
 - a. Examples include: loss of employment, theft of income, serious illness which causes a loss of income, divorce, abandonment or death of a wage earner, reduction of benefits or public assistance monies.
2. Unexpected and/or unplanned expenses that cause a lack of resources.
 - a. Examples include: car repairs, medical bills, natural or man-made disasters, death in the immediate family, court fines.
3. A condition that endangers the health and safety of the household.
 - a. Examples include: lead poisoning, condemned property, infestation, domestic violence, asbestos, a medical condition that requires uninterrupted utility service for life-saving equipment such as oxygen machines, heart monitors, breathing machines, etc.

Document Verification

Identity Verification

The identity of the applicant must be verified before services can be provided. Any of the documents listed below can be used for identity verification.

Identity Verification Documents

1. Driver's license
2. Work or school ID
3. ID card from health benefits or social service program
4. Social Security card
5. Voter registration card

6. Wage stubs
7. Birth certificate
8. Family census card
9. Other reasonable sources

In addition, the utility service address must be verified to match the applicant's residential address.

Citizenship Verification (URRD and HEAF only)

The Utility Repair Replacement Deposit (URRD) and the Home Energy Assistance Fund (HEAF) both require that the primary applicant be verified as a U.S. Citizen or Legal Permanent Resident. Information concerning this verification process and a list of all federally accepted documents can be found in Appendix D of this document.

Income Verification

In order to determine the eligibility of applicants, all household income must be accounted for and verified. The most recent 30 days (up to and including the day of application) of countable income for each household member must be verified. This includes earned and unearned amounts. In addition, gross income amounts (not net income) must be counted, unless otherwise noted.

Some sources of income do not count against total household income. The following lists include the most common sources of both countable and excludable income. For comprehensive lists, please refer to Appendix C of this document.

Countable Income Sources

1. Earned income: employment, self-employment¹
2. Benefit income: SSA, SSI, TANF-CA, VA, UI, GA,
3. Pensions
4. Worker's compensation
5. Child support
6. Work study
7. Other unearned income: rental income, and endowments or legal settlements.
8. Indian gaming commissions

¹ Net income will be counted for self-employment income (gross income less business related expenses).

Excludable Income Sources

1. Food stamps
2. Medicare
3. WIC
4. AmeriCorps stipend
5. Earned income of a child under 16 years of age, or of a child that is 16 or 17 years of age and is a full time student
6. Income tax refund
7. Cash gifts of \$50 or less per month per household member
8. Insurance payments
9. Foster care payments and adoption subsidies
10. Housing and Urban Development (HUD) benefits.

Steps to Calculate and Verify Household Income

1. Identify the 30-day period prior to and including the application date.
2. Determine the number of sources of countable income received by all household members during this 30-day period.
3. Determine the amounts of countable income received from each source for each household member during this period.
4. Combine these amounts to reach the total, 30-day household income.
5. Compare this amount to the chosen fund source's income threshold, based on the number of household members.
6. Verify each amount from each income source using documents provided by the client and preserve a copy of each document for the client's file.

Payment Guarantee Process

Once a decision to approve a client's application has been made and all documents have been obtained and verified, a payment guarantee can be initiated on behalf of the client. Each fund source has its own point of contact for receiving these guarantee requests. This information can be found in the Payment Guarantee Process Summary (see Attachment 1 at the end of this document). Payment guarantee requests should include all of the information listed below.

Information Included in Payment Guarantee Requests

1. Account Number
2. Customer Name on account
3. Customer Address
4. Guarantee amount
5. Fund source (if possible)
6. Name of case worker requesting the guarantee
7. Name of organization requesting the guarantee

Record Keeping

The applicant has the primary responsibility to provide all required documents. In situations where it is difficult for the applicant to obtain documents needed to complete the eligibility determination, the local partner agency should offer assistance to the client in obtaining the information.

In cases where all attempts to obtain necessary documents have failed, a client affidavit form can be used to allow the client to attest to the validity of any eligibility information provided. The form must be signed by the client and cannot be used to verify U.S. citizenship or legal permanent resident status.

Case Files

Supporting documentation for each client application must be kept in individual case files. Each file must contain all of the necessary documents to support the eligibility determination decision reached by the agency. Case files for every fund source must contain the documents listed below.

Documents Included in Case Files²

1. Intake sheet with client info and name of caseworker
2. Verification document for ID of client
3. Citizenship verification of primary applicant (for HEAF and URRD only)
4. Utility bill (or receipts for purchases of fuel)
5. Income verification
6. Crisis documentation (if required by fund source)
7. Client affidavit form (if utilized)
8. Statement of truth and release of information form, signed by the client
9. Copy of completed payment guarantee request

Additional documents may be required by certain fund sources when indicated on the fund source program summary.

Maintaining Records

Local partner agencies are required to maintain supporting financial records, documentation, and statistical records for three years.

² Agencies may be granted reasonable exemptions from including certain documents in case files. Contact ACAA staff for exemption requests.

Agency Reimbursement Process

All guarantees and payments made by local partner agencies on behalf of clients are eligible for reimbursement from ACAA on a monthly basis. These guarantees and payments must be accompanied by complete and accurate applications recorded properly in the Grants Management System (GMS) in order to receive reimbursement from ACAA. See the GMS Training Manual for clarification on this process.

Payments Made to Ineligible Households

If assistance is provided to an ineligible household due to a caseworker's error, an over-expended fund source, or if the client was found to be ineligible after the payment was made, the award will be honored and the partner agency will be responsible for repaying the award amount, using funds other than those provided to the agency by ACAA. The partner agency has the right to appeal any repayment determination directly to ACAA.

Fraudulent Information and Conflict of Interest

If a client is found to be fraudulent in his/her application and the payment has not been sent to the utility, the payment must be stopped and the client appropriately informed.

Relatives of Applicants

Caseworkers are not permitted to complete applications for their own relatives to the first-cousin level including step and in-law relatives. Specifically parents, siblings, spouses, aunts, and uncles are to be interviewed by another caseworker or supervisor. Upon request, and when possible, ACAA staff may provide application intake.

Agency Employees

Agency employees should not be denied the right to apply for and receive services through this program. These individuals or members of their households may apply for assistance; however, a supervisor must conduct the application intake process. Upon request, and when possible, ACAA staff may provide application intake.

Policy Changes and Clarifications

Revisions to any policies and procedures will be reviewed and approved by the ACAA Home Energy Assistance Fund Advisory Board and the ACAA Board of Directors. All revisions will be sent to local partner agencies as they occur. Partner agencies have the responsibility to update their own information as revisions are received. Issues regarding policy and/or procedures must be submitted in writing.

Distributing Funds and Monitoring Balances

Local partner agencies are responsible for monitoring the ongoing balances of each fund source under contract with ACAA, throughout the course of the contract year. All funds must be distributed to eligible clients by the end of the contract year and over-expenditures must not be allowed. Any over-expenditure incurred by the agency must be repaid to ACAA using funds other than those provided to the agency by ACAA.

Monitoring/Audit Process

Partner agencies are responsible for ensuring that all policies and procedures are being followed. ACAA staff will conduct an audit of application and case files during annual monitoring visits. The following four, general elements are reviewed in every audit.

General Elements of an Audit

1. Accuracy of information
2. Client eligibility, based on the fund source utilized
3. Completeness of the client file (all required documents included)
4. Timeliness and accuracy of the guarantee/payment process

Cooperation

Applicants must cooperate in all aspects of the application process. Applicants must provide requested information or verification and complete and sign an application. If the applicant refuses, the application will be denied. The partnering agency should document the lack of cooperation by the applicant for proper notation in refusal of assistance.

Confidentiality

All information, regarding an applicant or recipient, is confidential and may be disclosed only for purposes of determining eligibility, providing services, or investigating suspected fraud in connection with the program. Applicants authorize access to their records by signing the release of information form. Anyone not authorized on the application must have the applicant's written approval to access information.

Information that can be divulged must pertain to the eligibility of the applicant, and excludes items that do not address eligibility, i.e. personal details. Inappropriate disclosure of information can result in severe disciplinary action, or could result in the suspension of the partnering agreement.

Access to information by inappropriate, unauthorized individuals or parties shall be considered a violation of the individual's right to confidentiality. The Contractor shall take reasonable steps

to safeguard, secure and maintain the confidentiality of any and all individual information in its possession, and to protect such information from unauthorized access, use or disclosure, utilizing the same degree of care it uses to protect its own confidential information and, in no event, less than a commercially reasonable degree of care. All records shall be open to any and all federal, state, and contractor auditors and/or examiners in the course of their regular audits.

General information, policy statements, or statistical materials that cannot be directly identified with any individual or family are not considered confidential. They may be given to, or provided by: agencies, helping organizations, or contracted parties (unless restricted by Arizona statutes, federal regulations, or court orders).

Non-Discrimination Policy

In compliance with Title VI of the Civil Rights Act of 1964 and Executive Order 12250, no individual in Arizona shall be excluded from participation in, denied benefits from, or subjected to discrimination under any program or activity receiving federal funds because of: race, color, national origin, disability, religion, or sex, or sexual orientation.

In compliance with the Age Discrimination Act of 1975, no individual shall be denied services or participation or be subjected to discrimination in any of its programs or activities on the basis of age.

Appeals Policy

The client/agency has the right to appeal a denial of assistance or an awarded grant amount. Appeals by the client must follow the policies of the intake partner agency and will be addressed by ACAA administrative staff.

Complaints regarding the service of the administering agency, discrimination or other issues directly related to the administering agency and staff must be addressed to the office where the application was made.

Appendix A: URRD

Purpose of the Program

The Utility Repair, Replacement and Deposit (URRD) fund was established by state law (A.R.S. §46-731) to provide assistance to low income individuals in crisis situations with deposits for utility services and to make needed repairs and/or replacements to **existing** utility related appliances or their systems. In January 2007, A.R.S. §46-731 was revised to require abandoned deposits to be administered by a qualified fuel fund entity.

The Arizona Community Action Association (ACAA) administers this program through Community Action Agencies throughout the State. Utility Repair, Replacement and Deposit assistance may be received only once in a 12 month period and may not exceed **\$3,000.00**.

Types of Assistance

1. Deposits for Utility Services:
Electric Water
Gas Home Telephone
2. Repairs to existing heating or cooling systems, water heaters, space heaters and/or home telephones.
3. Replacements of existing utility-related appliances or systems when repair costs exceed replacement costs or when an appliance is found to be inoperable with repairs.
Replacement appliances must have an Energy Efficient Star Rating.

Guidelines for Repair/Replacement

Ownership and Inspection:

The applicant must be the owner of the appliance or system to be repaired and/or replaced. The following documents can be used to verify ownership:

1. Purchase receipt provided by the client, or
2. Statement of ownership, signed by the client

A qualified individual of the agency may complete inspection of the needed repair and/or replacement.

Payments:

The client must indicate in writing that repairs or replacements are completed and satisfactory before the vendor receives a reimbursement for services.

Payment for a repair or replacement should be made after the completion of work, inspection and receipt of appropriate documentation, such as an invoice.

Appliances and Systems:

**Eligible Appliances and
Their Related Systems**

Water Heaters
Cooking Stoves
Microwaves
Furnaces
Air Conditioners
Home Telephone (Landlines Only)
Evaporative Coolers
Refrigerators
Washers/Dryers

Ineligible Appliances

Televisions
Radios
VCRs
Hair Dryers
Blenders
Water Softeners
Cable TV
Satellite Receivers

For any appliance repair and/or replacement not listed on the list of eligible appliances, please contact ACAA at (602) 604-0640

Appendix B: HEAF

Types of Assistance

The Home Energy Assistance Fund (HEAF) provides funds, which can be utilized to assist clients with utility costs as a supplement to existing fund sources or when other fund sources are unavailable. In addition, this fund source may be utilized to assist clients in obtaining fuel from alternative sources, including propane, oil, wood, coal, and pellets. It may also be used to provide assistance to clients whose utility costs are included in rental payments.

Alternative Fuel Sources (Propane, Oil, Wood, Coal, and Pellets)

Specific processes for assisting clients with alternative fuel sources will depend on numerous factors including the availability of these fuel sources in the partner agency service area, the types of vendors in operation, and the amount of demand for these fuel sources.

It is important that standard, well-defined processes are established for each partner agency assisting clients with these fuel sources. Agency partners are encouraged to work with ACAA to establish and maintain viable processes. The following guidelines apply to all assistance provided to clients in obtaining these fuel sources, regardless of the individual agency process.

Alternative Fuel Source Guidelines

1. Clients must meet all eligibility criteria guidelines found in the HEAF Program Summary
2. Maximum grant amount of \$500 must not be exceeded
3. An invoice or receipt of purchase must be included in the client file

Utility Costs Included in Rental Payments

The following guidelines apply to all assistance provided to clients whose utility costs are included in rental payments.

Guidelines for Utility Costs Included in Rental Payments

1. Clients must meet all eligibility criteria guidelines found in the HEAF Program Summary
2. Maximum grant amount of \$500 must not be exceeded
3. A copy of the client's rental agreement or a note from the landlord must be included in the client's file

Appendix C: Countable and Excludable Income

Countable Income

EARNED and/or UNEARNED income will be considered in determining eligibility for services. The gross amount of income prior to deductions will be counted unless otherwise specified.

Earned Income

Earned income is defined as either cash or in-kind income received as compensation for wages, salaries, commissions or profit through employment or self-employment.

Earned income includes but is not limited to:

1. ARIZONA TRAINING PROGRAM (ATP): Salaries to handicapped persons working in a sheltered workshop situation are counted. Verbal or written verification may be obtained from ATP.
2. BABY-SITTING OR CHILDCARE INCOME: Earnings from baby-sitting are counted as self-employment income. Verbal or written verification may be obtained from DES or the person paying for the care.
3. CAN OR BOTTLE SALES OR OTHER USABLE DISREGARDS: Income from these sales is counted as self-employment income. Client should have receipts for such sales. If receipts are not available, a signed and dated client statement would be acceptable.
4. CONTRACT INCOME: Income received by individuals who are employed under a contract that states a specific length of time and a specific income amount to be paid during that time.
5. HOUSEKEEPER OR HOME HEALTH AIDES: Income earned as a housekeeper or home health aide is countable. Verbal or written verification may be obtained from the employer. Income is only counted once, if living in the household and paid by the applicant.
6. IN-KIND EARNED INCOME: Work performed by a client in exchange for room, board, or other needs is earned in-kind income. The employer will establish the monetary value of the service. A collateral contact or a signed and dated statement from the employer, or client can verify in-kind income. The employer may be, but is not limited to:
 - a. A landlord who is providing rent or portions of the rent or utilities in exchange for work.
 - b. A storeowner who gives goods, such as groceries, clothes or furniture in exchange for work.

- c. An individual who receives a car, tools, trailer, building material, gasoline, etc. in exchange for work.
- 7. JURY PAY: Counted as earned income. Check stubs should be available to verify income.
- 8. MILITARY INCOME: Wages received while in the military are countable. This includes: base pay (BP), Proficiency pay (PRO), rations (separate/leave), basic allowance for housing (BAQ), basic allowances for subsistence (BAS) and variable housing allowance (VHA) when considered an entitlement. Use the leave and earnings statement, when available, to verify the amount of earned income issued.
- 9. RENTAL INCOME: Any monies received from rental of property, including boarders, less expenses, are counted as earned income if work is involved.
 - a. Work includes, but is not limited to, managing rental property requiring maintenance, collection of rent or accounting functions. There is no time requirement for number of hours worked.
 - b. If a person's income from rental of property does not require work, rent is considered unearned income.
- 10. SELF-EMPLOYMENT INCOME AND EXPENSES: Self-employment includes but is not limited to, businesses such as grocers, craftsmen, taking in boarders, ranching, farming, swap meet sales, odd jobs, baby-sitting, can and bottle collection, janitorial, guide for hunting or fishing or any wholesale or retail sales.

Clients are not considered self-employed if they work for a business or another person on a commission basis, unless the client reports and pays his/her own withholding taxes for state, federal and FICA.

Acceptable verification for self-employment is:

- a. IRS Form 1099
- b. Ledger statement
- c. Client statement

When calculating self-employment income, the client may deduct any business expenses. Gross incomes minus business expenses equals countable income.

- 11. VOCATIONAL REHABILITATION (VR): Wages from VR sponsored on-the-job training (OJT) are countable.
- 12. WAGES: Gross earnings from employment, prior to any deductions, garnishments, allowances or adjustments. Special benefits or deductions connected with employment earnings are counted as follows:
 - a. Advances, bonuses and commissions must be counted as earned income in the month received.
 - b. When tips are shown on the pay-stub and the household claims a lesser amount but has no record of actual tips received, count the amount on the pay-stub.

- c. When tips are not shown on the pay-stub, obtain the individuals' written tip record. When not available, obtain a written statement from the household or contact the employer.
13. WORKFORCE INVESTMENT ACT (WIA): Earnings from employment through WIA will be counted for persons age 18 and over.
14. WORK STUDY: Earnings received from the following: Work-study programs, when the funds do not come under Title IV of the Higher Education Act; Veterans Administration work-study program.

Unearned Income (countable)

Unearned income is defined as income, which was not received as a result of the performance of a service, or earned from sources other than employment, self-employment or in-kind income.

Countable unearned income includes but is not limited to:

1. ALIMONY OR SPOUSAL MAINTENANCE: A court-ordered support amount, which a legally divorced or separated person pays to the spouse, must be counted. Verbal or written verification may be obtained from the office of the Clerk of the Court or Division of Child Support Services.
2. ASSISTANCE PAYMENTS: such as General Assistance (GA) or Cash Assistance (CA) from this state, as well as, other states must be counted.
3. BUREAU OF INDIAN AFFAIRS (BIA):
 - a. BIA-General Assistance payments are public assistance and treated as any other assistance payments.
 - b. Clothing allowances available to the individual, whether in cash or a voucher made out to the individual must be counted.
 - c. Tribal Work Experience Program (TWEP) or Tribal Assistance Project Program (TAPP). Exclude any portion of the amount, which is an incentive payment.
4. CHILD SUPPORT: Any payment received directly by the household from an absent parent or paid through the Division of Child Support Services or Clerk of the Court. Only the amount paid to the client is counted (CP) = child support payment. All child support income is considered unearned income.
5. COMMISSIONS: Commissions received from a terminated source of employment are counted as unearned income.
6. CONTRIBUTIONS AND COMPLIMENTARY ASSISTANCE: Cash contributions must be counted as unearned income, if not considered as gifts or child support.

7. **INDUSTRIAL COMPENSATION:** The amount of the compensation, after attorney's fees are deducted, is unearned income. The Industrial Claim award letter will verify amount being paid but will not verify the attorney's fees.
8. **INDIAN GAMBLING INDUSTRY:** Per capita disbursements are considered income in the month received. Any amount remaining in a following month will be counted as a resource.
9. **INSURANCE:** Insurance payments made directly to the insured must be considered income IF the money is not used to replace or repair insured items, such as car, roof repair, or medical bills. Insurance benefits, which are used for or are intended to meet basic daily needs, are counted as unearned income.
10. **INTEREST, DIVIDENDS, AND ROYALTIES:** Any interest, dividend, or royalty payments, exceeding \$50 in the 30 days prior to and including date of application made directly to the individual, are counted as unearned income. Funds left on deposit or converted into additional securities are a resource.
11. **LEGAL SETTLEMENTS:** Legal settlements, less attorney fees and medical bills paid by the attorney out of the settlement, are unearned income in the month received.
12. **MORTGAGES AND SALES CONTRACTS:** Payments received from mortgages or sales contracts are counted. Includes payment received from a reverse mortgage.
13. **LUMP SUM PAYMENT:** Any form of income received in a lump sum payment, including but not limited to:
 - a. Inheritance
 - b. Winnings from lotteries, bingo, or any other form of gambling
 - c. Insurance settlements including amount withheld as a lawyer's fee
 - d. Property Tax Credit
 - e. Rebates/Credits
 - f. Refund Deposit
 - g. Severance Pay
14. **RENTAL INCOME:** If the property owner does not perform any services in order to receive the income, it is unearned income.
15. **RETIREMENT INCOME:** The payments from retirement funds, pensions, and annuities must be considered unearned income.
16. **SOCIAL SECURITY ADMINISTRATION BENEFITS:** SSA benefits (sometimes referred to as RSDI- Retirement, Survivors, and Disability Insurance) are granted to eligible wage earners and/or their dependents or survivors and are counted as unearned income.
17. **SUPPLEMENTAL SECURITY INCOME (SSI):** Monthly cash payments made under the authority of Title XVI of the Social Security Act, as amended, to the aged, blind, and disabled (A

Federally financed public assistance program). The recipient need not have contributed to the Social Security Fund to be eligible for SSI benefits.

18. STRIKE PAY: from unions to striking employees is not wages and must be considered unearned income. If there is no check stub, verification can be obtained by calling the union.
19. UNEMPLOYMENT INSURANCE (UI): Considered unearned income in the month received. The amount of income can be verified by a check stub or contacting the local UI office.
20. VETERANS ADMINISTRATION BENEFITS (VA): Retirement, Survivors, Disability, and Educational Benefits are paid to veterans and their dependents or survivors. Only the amount of the benefit, which is actually received by the person whose income must be included, will be counted.

Excludable Income

Only the income discussed in this section will be excludable:

1. Insurance payments designated to repay a specific bill, debt, or estimate, which cannot be used for other needs, is not countable
2. WIC – Payments or benefits to persons participating in the WIC program (Special Supplemental Food Program for Women, Infants, and Children) must be disregarded
3. Retirement, pension, and annuity interest/dividends are not countable as long as the money cannot be withdrawn without penalty
4. Bureau of Indian Affairs (BIA) work-study program. This includes monies provided for educational and living expenses
5. Work study programs funded under Title IV of the Higher Education Act
6. Any portion of an education grant or scholarship received by a household member
7. Earned income of a child 16 and 17 years of age who is a full time student
8. Earned income of a child under 16 years of age
9. Cash gifts of \$50.00 or less per month per household member
10. Non-cash benefits provided on behalf of a household member but not paid directly in the name of the household member, including but not limited to vouchers for food, clothing, or housing

11. Loans that need to be repaid
12. Money that a household member receives and uses for the care and maintenance of a person who is not a household member
13. Payments/vouchers received by the household from the State for the health/well-being of a foster child residing in the household
14. Stipends from senior companion programs – VISTA, Title II, Title V
15. Earned Income Tax Credit
16. Income Tax Refund
17. Reimbursements, e.g.; mileage, gas, lodging and meals
18. Agent Orange Payments
19. AmeriCorps Network Program payments for living allowances, earnings, and in-kind aid. The AmeriCorps Network Program includes but is not limited to:
 - a. Arizona Conservation Corp
 - b. Arizona Council of Centers for Children and Adolescents (ACCCA)
 - c. Border Volunteer Corps (BVC), Mesa AmeriCorps Community Services
20. Partnership Rural Health Office, University of Arizona, Youth in Action, Learn and Serve (NAU) Child Care Food Program payments
21. Disaster or emergency assistance provided by the Federal Disaster Relief Act or comparable assistance provided by States, local governments and disaster assistance organizations
22. Housing and Urban Development (HUD) – Some individuals residing in HUD housing are granted benefits either in the form of credits against their rent or as cash allowances. The cash allowance must be used for the purpose intended, (rental or utility obligation)
23. Education and Employment: (a) Any wages, allowances, or reimbursement for transportation and attendant care cost, unless accepted on a case-by-case basis, when received by an eligible handicapped individual employed in a project under Title VI of the Rehabilitation Act of 1973 as added by Title II of Public Law 95-602 (92 Stat.
24. Payments to members of specific Indian Tribes and Groups:
 - a. Settlement fund payments and the availability of such funds to members of the Hopi and Navajo Tribes under section 22 of Public Law 93-531 (88 Stat. 1722) as amended by Public Law 96-305 (94 Stat. 929) (Note: This exclusion applies to the income of sponsors of aliens only if the alien lives in the sponsor's household.)
 - b. Any distributions of judgment funds to members of the San Carlos Apache Indian Tribe of Arizona under section 7 of Public Law 93-134 (87 Stat. 468) and Public Law

97-95 (95 Stat. 1206) (Note: This exclusion applies to the income of sponsors of aliens only if the alien lives in the sponsor's household.)

25. Adoption Subsidies/Reimbursements

Adoption Subsidy payments are federally, state, or locally funded assistance payments provided to children with special needs. These payments are intended to help a child whose special needs otherwise might hinder their adoption. Adoption Subsidy payments vary depending on the special needs of the child. Adoption subsidy payments are NOT COUNTABLE as income.

26. Other:

- a. Compensation provided to volunteers by the Corporation for National and Community Service (CNCS), unless determined by the CNCS to constitute the minimum wage in effect under the Fair Labor Standards Act of 1938 (29 U.S.C. 201 et seq.), or applicable State law, pursuant to 42 U.S.C. 5044(f)(1) (Note: This exclusion does not apply to the income of sponsors of aliens.)
- b. Any assistance to an individual (other than wages or salaries) under the Older Americans Act of 1965 as amended by Section 102 (h)(1) of Pub. L. 95-478 (92 Stat. 1515, 42 U.S.C. 3020a)
- c. Amounts paid as restitution to certain individuals of Japanese ancestry and Aleuts for losses suffered as a result of evacuation, relocation, and internment during World War II, under the Civil Liberties Act of 1988 and the Aleutian and Pribilof Islands Restitution Act, sections 105(f) and 206(d) of Public Law 100-383 (50 U.S.C. App. 1989 b and c)
- d. Payments made under section 6 of the Radiation Exposure Compensation Act, Public Law 101-426 (104 Stat. 925, 42 U.S.C. 2210)
- e. Payments made to individuals because of their status as victims of Nazi persecution excluded pursuant to section 1(a) of the Victims of Nazi Persecution Act of 1994, Public Law 103-286 (108 Stat. 1450)
- f. Any matching funds from a demonstration project authorized by the Community Opportunities, Accountability, and Training and Educational Services Act of 1998 (Pub. L. 105-285) and any interest earned on these matching funds in an Individual Development Account, pursuant to section 415 of Pub. L. 105-285 (112 Stat. 2771)
- g. Any earnings, Temporary Assistance for Needy Families matching funds, and interest in an Individual Development Account, pursuant to section 103 of the Personal Responsibility and Work Opportunity Reconciliation Act of 1996 (Pub. L. 104-193, 42 U.S.C. 604(h)(4))
- h. Payments made to individuals who were captured and interned by the Democratic Republic of Vietnam as a result of participation in certain military operations, pursuant to section 606 of the Departments of Labor, Health and Human Services and Education and Related Agencies Appropriations Act of 1996 (Pub. L. 105-78)
- i. Payments made to certain Vietnam veterans' children with spinal bifida, pursuant to section 421 of the Departments of Veterans Affairs and Housing and Urban Development, and Independent Agencies Appropriations Act of 1997 (Pub. L. 104-204, 38 U.S.C. 1805(a))

- j. Payments made to certain Vietnam veterans' children with spinal bifida, pursuant to section 421 of the Departments of Veterans Affairs and Housing and Urban Development, and Independent Agencies Appropriations Act of 1997 (Pub. L. 104-204, 38 U.S.C. 1805(a))

Appendix D: Instructions for Verifying Citizenship and Non-Citizen Legal Permanent Resident (LPR) Status

Definition of U.S. Citizenship

U.S. citizenship is established at birth when an applicant is born in the U.S., its territories, or possessions. U.S. territories or possessions include any of the following:

- American Samoa
- Guam - on or after January 17, 1917
- Northern Mariana Islands-on or after November 4, 1986
- Panama Canal Zone –on or after February 26, 1904
- Puerto Rico - on or after July 1st, 2010 (Senate Bill 1182, Law #191 of 2009)
- Swain Islands
- U.S. Virgin Islands - on or after January 17, 1917

Verification of U.S. Citizenship

TO BE POTENTIALLY ELIGIBLE APPLICANTS WHO DECLARE U.S. CITIZENSHIP OR LEGAL RESIDENT STATUS MUST PROVIDE DOCUMENTATION FOR VERIFYING, WITH THE FOLLOWING EXCEPTIONS:

The following participants are exempt if they are receiving the following services:

- Currently receiving Social Security Disability (SSD)...
- Currently receiving Supplemental Security Income (SSI). This includes participants who move here from another state and are in the process of transferring their SSI benefits to Arizona.
- Currently receiving Medicare (g).
- Eligible in the Deemed Newborn MA category.
- Children in Foster Care assisted under title IV-8 of the Social Security Act. Children who are recipients of Foster Care maintenance or adoption assistance payments under title IV-e.
- Children receiving adoption subsidies.

Note: The participants receiving the service must provide an award letter or documentation as proof of receiving the service. Once the participant is no longer receiving the benefits that meet the exemption criteria they must then provide the proper and approved documentation as described in the section below.

Approved Documentation

Citizenship may be verified using ANY of the documents indicated under sections A, B, C or D below:

A. Primary – Verification Documents

1. A birth certificate showing birth in the U.S., its territories or possessions.
2. Certificate of Birth issued by the Department of State (FS-545 or DPS-1350).
3. U.S. Passport current or expired, except limited passports which are issued for periods of less than 5 years.
4. U.S. Passport Card issued by the United States Citizenship and Immigration Services (USCIS).
5. Certificate of Naturalization (N-550 or N-570).
6. Certificate of U.S. Citizenship (N-560 or N-561).
7. Report of Birth Abroad of a U.S. Citizen (FS-240) issued by the U.S. State Department.
8. U.S. Consular officer's statement.
9. A United States Citizen Identification Card (I-197).
10. Northern Mariana Identification Card (I-873).
11. A tribal enrollment card or Certificate of Indian Blood issued by a federally recognized Indian Tribe that shows that the person is enrolled or affiliated with that tribe.
12. American Indian Card (I-872) issued by USCIS with the classification code KIC. The benefit granting Service Provider shall require the applicant to present a membership card or other tribal document demonstrating membership in an Indian tribe. If the applicant has no document evidencing tribal membership, the benefit granting Service Provider should contact the Indian tribe for verification of membership.

B. Secondary – Verification Documents

1. An identification card for use of Resident Citizen (I-179).
2. U.S. Census record that shows the applicant's name, a U.S. place of birth and the date of birth or the applicant's age when the record was made. It must also indicate a place of birth in the U.S., its Territories or Possessions.
3. Religious record created within three months after birth, showing the participant's date of birth, OR the participant's age when the record was made. It must indicate a place of birth in the U.S. Territories or Possessions.
4. Proof of employment as a U.S. Government Civil Servant before June 1, 1976.
5. Early school records, showing the date of admission, the child's date and place of birth and the names and places of birth of the parents.
6. Adoption finalization papers showing the child's name and place of birth in the U.S., its territories or possessions. (When adoption is not finalized and the State will not release a birth certificate prior to final adoption, a statement from a state approved adoption Service Provider containing the child's name and place of birth may be used. The source of information must be an original birth certificate and must be indicated in the statement).

C. Primary or Secondary Documents Are Not Available

When none of the primary or secondary documents are available, accept any other document that establishes a U.S. place of birth or in some way indicates U.S. Citizenship. These include the following:

1. Certificates of Live Birth signed by a hospital official and parent
2. Medical records created at least five years before applying for services that list a U.S. place of birth (For children under age 16 the documents must be created near the time of birth OR five years prior to the application date. These include: hospital wrist bands, crib cards, or yellow copies of hospital birth certificates indicating birth in the U.S., its territories or possessions (See U.S. Citizenship on page 1).)
3. American Indian Census Records
4. Verification from the U.S. Citizenship and Immigration Services (USCIS). (The documentation **CANNOT** be expired.)
5. Verification from the Social Security Administration, e.g. award letter
6. Verification sent directly to the agency from a local, state or federal bureau of vital records office

7. Legal records showing the applicant's name and place of birth in the U.S., its territories or possessions
8. Department of Homeland Security (DHS), Verification Information System (VIS) response that validates U.S. Citizenship
9. Online data match screen print with the Arizona Department of Vital Records through the AHCCCS Citizenship Verification System
10. Military papers - When verifying military service criteria, the following apply:
 - a. An honorably discharged veteran of the Armed Forces of the U.S. must present an original or notarized copy of the veteran's discharge papers
 - b. Verify active duty status with an original or notarized copy of the applicant's current orders or a military ID card (DD form 2(active))
 - c. A spouse or unwed dependent child of a veteran or active duty non-citizen must provide a document to verify relationship along with military verification requirements
 - d. A stepchild living with the stepparent must provide documents to verify relationship along with military verification requirements
11. Marriage certificate showing marriage to a U.S. male citizen before September 22, 1922
12. Life, health or other insurance record, created at least five years before the application date (Record must indicate a place of birth in the United States)
13. State census records that show the participant's name, a U.S. place of birth, and the date of birth or age of the participant
14. Tribal census records for the Navajo or Seneca tribes (The records must be created at least five years before the application and list a U.S. place of birth.)
15. An official notification of birth registration from a U.S. State's Department of Vital Statistics
16. An amended U.S. public birth record that is amended more than five years from the applicant's birth
17. A statement signed by the physician or midwife who was in attendance at the time of birth
18. The roll of Alaska Natives from the Bureau of Indian Affairs
19. A **current** decision letter from the ADES/Family Assistance Administration that demonstrates eligibility for the Food Stamp or Cash Assistance Programs (The award letter

must list the Low Income Home Energy Assistance Program (LIHEAP) applicant as an eligible member of the household and for Short Term Crisis Services (STCS) Program the qualifying child must be listed as an eligible member of the household.)

D. Primary or Secondary Documents Not Obtainable

When the applicant cannot obtain the Primary or Secondary forms of verification they may provide an Affidavit Attesting Citizenship. An Affidavit Attesting Citizenship must meet all of the following requirements:

1. Be completed by a U.S. Citizen who is knowledgeable about the participant's circumstances
2. Be signed by a U.S. Citizen that is not a member of the household
3. Be approved by the Case Manager Supervisor
4. Document the reason for using the affidavit form

Only original or un-tampered copies of required documents are acceptable for verifying citizenship.

Verification of Qualified Non-Citizens

Applicants, who state they are Non-Citizen Legal Residents, must meet at least one of the categories set forth below:

A. Lawful Permanent Resident (LPR)

A lawful permanent resident (LPR) is admitted into the U.S. for permanent residence under the Immigration and Nationality Act (INA). This Non-Citizen Legal Resident is potentially eligible for services when they meet any of the following:

1. They have been continuously lawfully residing in the U.S. and their date of entry is five years in the past or more
2. They entered the U.S. as a Non-Citizen Legal Resident eligible for benefits in another qualified category prior to becoming an LPR
3. They have a military connection
4. They are American Indians born in Canada who possess at least 50 per centum of American Indian Blood. These Non-Citizen Legal Residents are recognized as LPR

These applicants normally have one of the following USCIS documents.
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED):

1. I-551- Resident Alien Card (Eligible for Benefits)
2. I-151- Alien Registration Receipt Card (Eligible for Benefits)
3. I-194- or unexpired passport with the words: Processed for I-551

Temporary Evidence of Lawful Permanent Residence – Valid Until (Date)
With the following Stamp/Annotations of Law

1. Adjustment Admission Stamp - Eligible when any of the following sections of law are indicated: 203(a)(7); 207;208;212(d)(5); 243(h)(with a PRUCOL determination)
2. Non-Specific Admission Stamp -Eligible when the form is noted with an I- 551 eligible status code
3. Parole Admission Stamp - Eligible when the period of parole is for at least one year as verified on the stamp
4. Replacement Admission Stamp - Eligible when the stamp displays an I-551 eligible Status Code
5. Temporary I-551 Admission Stamp - Eligible when the key phrase reads one of the following:
 - a. "Admission for Permanent Residence at: "D" or "Processed for I-551 Temporary evidence of admission for Permanent Residence" and displays one of the following Status Codes: AM1; -2; -3; -6; -7; -8,
 - b. Asylee
 - i. An Asylee, Non-Citizen Legal Resident is granted asylum through an exercise of discretion by the Attorney General, pursuant to Section 208 of INA. This Non-Citizen is potentially eligible for benefits for a period of seven years from the date their status is granted.
 - ii. These applicants normally have one of the following USCIS documents. (NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED):
 1. I-94 with one of the following:
 - a. A stamp showing grant of asylum under Section 208 of the INA to include:
 - i. AS1 - Eligible for benefits
 - ii. AS2 - Eligible for benefits
 - iii. AS3V92 - Eligible for benefits

Note: The eligibility period begins from the month the Asylee status is granted, NOT the month of U.S. entry.

B. Refugee or Amerasian

A Refugee or Amerasian is admitted into the U.S. under Section 207 of INA. This Non-Citizen is potentially eligible for benefits for a period of seven years from the date that their status is granted.

These applicants normally have one of the following USCIS documents:
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED):

1. I-94- endorsed to show entry as a refugee under Section 207 of the INA or entry as an Amerasian OR noted with one of the following Status Codes: NP2 – 7; P2 -6, -7, -71; RE-8; Z2; (Eligible for Benefits).

C. Victim of Human Trafficking

A victim of human trafficking is admitted onto the U.S. under the Trafficking Victims Protection Act (TVPA) of 2000. This Non-Citizen Legal Resident is potentially eligible for services for a period of seven years from the date that their status is granted.

These applicants normally have one of the following USCIS documents:
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED)

1. I-94- with a T Visa or Derivative T Visa (T, T-2, T-3, T-4, or T-5)

D. Non-Citizen Legal Resident Paroled Into The U.S.

A Non-Citizen paroled into the U.S. is lawfully present in the U.S. as a result of a grant of parole by the Attorney General, pursuant to Section 212(d) (5) of the INA. This Non-Citizen is potentially eligible for services when the period of the parole is for at least one year.

These applicants normally have one of the following USCIS documents:
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED):

1. I-94 - with PAROLE PURSUANT TO SECTION 212(d) (5) on the front.

The form must not be expired and the expiration date must be at least one year after the issue date. Both dates are documented on the form (Eligible for Benefits).

E. Non-Citizen Legal Resident Whose Deportation Is Withheld

A Non-Citizen Legal Resident whose deportation is withheld is a Non-Citizen Legal Resident for whom the Attorney General has withheld deportation from the U.S. pursuant to Section 243(h) or 241 (b)(3) of the INA. A Non-Citizen Legal Resident whose deportation is withheld is potentially eligible for services for a period of seven years from the date of the judge's orders.

These applicants normally have one of the following USCIS documents:

(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED).

1. I-94 -with an order from an immigration Judge showing one of the following:
 - a. Deportation withheld under 243(h) of the INA (Eligible for Benefits)
 - b. Removal withheld under 241(b)(3) of the INA (Eligible for Benefits)

F. Cuban or Haitian Entrant

Cuban or Haitian entrants are admitted to the U.S. by USCIS as a Cuban or Haitian entrant pursuant to Section 501 (e) of the Refugee Education Assistance Act of 1980 (PL 104-93). Cuban or Haitian entrants are potentially eligible for benefits for a period of seven years from the date that their status is granted.

These applicants normally have the following USCIS document:
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED)

1. I-94 with the words: CUBAN/HAITIAN ENTRANT UNDER 212(D) OF THE INA (Eligible for Benefits)

G. Conditional Entrant

A conditional entrant was granted conditional entry into the U.S. before April 1, 1980, pursuant to Section 203 (a) (7) of the INA. Conditional entrants are potentially eligible for benefits regardless of any later change in their status.

These applicants normally have one of the following USCIS documents.
(NOT ACCEPTABLE IF DOCUMENTS ARE EXPIRED):

1. I-94 – with the words: ADMITTED AS A REFUGEE – CONDITIONAL ENTRY under Section 203(a) (7) of the INA. (Eligible for Benefits)

H. Abused or Battered Non-Citizen

Documented Non-Citizens may become qualified Non-Citizens when they have suffered abuse from a parent or a spouse.

The Service Provider staff must inform the Abused or Battered applicant of the following:

1. Applicant must contact the USCIS to obtain a Petition for Abused Aliens
2. The abuse must have occurred in the U.S. and the abusive person must be a U.S. Citizen or Lawful Permanent Resident
3. They must currently reside in the U.S.

4. They must provide any and all documentation verifying continuous residency in the U.S. for the prior five years

Note: All periods of time that are not accounted for must be addressed by an applicant statement.

In order for the Non-Citizen to be eligible under this category, they must meet ALL of the following:

1. Possess appropriate USCIS status
2. Be battered or subject to extreme cruelty
3. Have a substantial connection between battery and the need for benefits
4. No longer residing with the batterer

I. Indefinite Detainee

Indefinite detention status pertains to Non-Citizens who have served their time for a criminal conviction and have been given formal orders to leave the U.S. Subsequently, Indefinite Detainee status is met when the Non-Citizen is allowed to indefinitely remain the U.S. because neither their home country, nor any other country will accept them.

J. Military Connection

Non-Citizens who meet both of the following criteria are potentially eligible for benefits, regardless of their date of entry:

1. They are a qualified Non-Citizen
2. They meet one of the following military service criteria:
 - a. An honorably discharged veteran or person on active duty
 - b. On active duty in the Armed Forces of the U.S.
 - c. A spouse of a veteran or person on active duty who meets one of the following:
 - i. Is legally married to the veteran or person on active duty
 - ii. Is legally separated from the veteran or person on active duty
 - iii. Is a widowed spouse of the veteran or person on active duty and has not remarried

Note: The applicant remains eligible regardless of whether they are living together or apart; the veteran or active duty person can be a U.S. Citizen or a Non-Citizen Legal Resident. When verifying military service criteria, the following apply:

1. An honorably discharged veteran of the Armed Forces of the U.S. must present an original or notarized copy of the veteran's discharge papers

2. To verify the active duty status an original or notarized copy of the applicant's current orders or a military ID card (DD form 2 (active)) may be used
3. Only full-time Air Force, Army, Navy, Marine or Coast Guard is eligible
4. Any Reserve or National Guard duty is excluded

A spouse or single dependent child of a veteran or active duty alien must provide a document to verify relationship along with military verification requirements.

Non-Citizen Alien Identification Cards

This section identifies alien ID cards that applicants may provide to determine whether they meet one of the qualified non-citizen requirements to receive benefits. Documents cannot be EXPIRED.

Alien Identification Cards

The eligible ID cards listed in this section are as follows:

1. I-94 Arrival/Departure Record
 - a. POTENTIALLY ELIGIBLE depending on the following:
 - i. I-94 admission stamp used, section of law/class-code annotations; Applicant must also meet a qualified Non-Citizen Legal Resident Status criteria identified in Section II-A. NOT ELIGIBLE for benefits when the document lacks a registration number
2. I-94 Parole Edition
 - a. POTENTIALLY ELIGIBLE depending on the following:
 - i. I-94 admission stamp used; section of law/class-code annotations; Applicant must also meet a qualified Non-Citizen Legal Resident Status criteria identified in Section II-A. NOT ELIGIBLE for benefits when the document lacks a registration number.
3. I-151 Alien Registration Card
 - a. POTENTIALLY ELIGIBLE – The I-151 is the original green card. Many however were printed on blue paper; several versions of this card exist.
 - i. Applicants must also meet qualified Non-Citizen Legal Resident Status criteria identified in Section II-A.
4. I-551 Permanent Resident Card
5. Visa Stamps in Foreign Passports – Eligible when all of the following occur:
 - a. The Visa is stamped "Processed for I-551, temporary Evidence of Lawful Admission for Permanent Residence".

- b. Neither the Visa NOR the passport have expired. The passport's expiration date is normally found on the same page as the person's photograph.

Note: Applicants, who have expired, lost or otherwise cannot locate their immigration documents from USCIS are responsible for contacting USCIS for replacement documents.

Note: Qualified Non-Citizen Legal Residents may have documents described as eligible. Case managers must examine documents to establish their expiration date and cannot accept expired documents.

Affidavit That Document(s) Is/Are True

An eligible applicant must execute a sworn affidavit stating that the documentation provided as listed on this document during the verification process is true.

1. Contractors who determine eligibility for these programs will be required to ensure that a sworn affidavit is obtained in a way that does not delay the eligibility determination process, or add cost to the process for the applicant.
2. Eligible applicants are exempt from providing an affidavit only if they are 60 years of age or older, if they are Tribal Members or if they are disabled or have an incapacity of the body or mind which makes them unable to supply such affirmation.
3. Any contractor classified as a non-profit charitable organization must notify Department of Economic Security, Division of Aging and Adult Services (DES/DAAS), if "discovered violations" will not be reported to ICE, also:
 - a. Contractors will establish their own process for reporting discovered violations to the Federal Department of Immigration and Customs Enforcement (ICE) and are advised to consult with legal counsel or ICE for further guidance.

Determining Non-citizen Status

To determine non-citizen status, complete the following:

1. Ask the applicant for their USCIS documentation. When the applicant states they do not have documentation, do not question the participant further regarding their non-citizen status.
2. When the document is provided, compare the document to the documents listed on pages 4 through 10. If the document is one of the qualified non-citizen documents, the non-citizen has a qualified status.
3. A nonqualified non-citizen, who is residing in the United States without the knowledge or permission of USCIS, may do one of the following:

4. Voluntarily self-declare that they are residing in the U.S. illegally or
5. Provide Immigrations and Customs Enforcement (ICE) documents verifying violation of USCIS law.
6. When either of these occurs, follow your Service Provider's process for reporting discovered violations to the Federal Department of Immigration and Customs Enforcement (ICE).

Non-Qualified Non-Citizens

Consider the following Non-Citizens as Non-Qualified. Documents include, but are not limited to the following:

1. I-94 (Non-citizens with this document may have either qualified or nonqualified status. The admission stamp annotated on the card determines the non-citizen's status.)
2. I-184 (Crewman Landing Permit)
3. I-185 (Nonresident Alien Canadian Border Crossing Card)
4. I-186 (Nonresident Mexican Border Crossing Card)
5. I-444 (-Mexican Border Visitor Permit)
6. I-586 (Nonresident Alien Border Crossing Card)
7. I-688A (Employment Authorization)
8. I-688 (Temporary Resident [This is the first card issued to non-citizens living in the U.S. under the Amnesty Program of the Immigration Reform and Control Act of 1986.])
9. I-688B (Employment Authorization [This is the second card issued to non-citizens under the Amnesty Program of the Immigration Reform and Control Act of 1986.])
10. I-689 (Fee Receipt-Non-citizens [With this card may have either qualified or nonqualified status. The Provision of Law annotated on the card determines the non-citizen's status.])
11. I-766 (Employment Authorization)
12. DSP150 (Border Crossing Card [This card was introduced in 1997. Non-citizens with this card may have either qualified or nonqualified status. The Provision of Law annotated on the card determines the non-citizen's status.])
13. Student Visa (This card was introduced in 1998)

Ineligible Alien ID Cards

When an applicant provides one of the following alien ID cards they are INELIGIBLE for services and the applicant must provide another eligible document. All these forms expired before January 24, 1990.

1. Any alien ID cards that are expired.
2. I-181a Memorandum of creation of record of lawful permanent residence
3. I-184 Alien crewman landing permit and identification card
4. I-185 Non-resident alien Canadian border crossing card
5. I-186 Non-resident alien Mexican border crossing card
6. I-444- Mexican border visitor permit
7. I-586 Non-resident alien border crossing card
8. I-688 Employment authorization
9. I-688A Employment authorization document
10. I-688B Employment authorization document
11. I-689 Fee receipt
12. I-766 Employment authorization document
13. Non-resident border crossing card

ATTACHMENT 1:

PAYMENT GUARANTEE PROCESS

PAYMENT GUARANTEE PROCESS

--ALL UTILITIES--

APS: Online through the APS EAG system. Call the APS Caps Team (602) 371-6774 for questions and assistance.

SRP: Email: SRPEAG@srpnet.com
Phone: (602) 236-3003
Fax: (602) 236-3003

SWG: Email: SCA-SWGAgencies@swgas.com
Phone: (877) 967-9427
Fax: (866) 997-9427

GLOBAL WATER: Fax: (520) 568-6367

TEP: Email: AgencyDesk@tep.com
Phone: 1-520-917-8418
Fax: 1-520-571-4026

UNISOURCE (Warm Spirits): Email: AgencyDesk@uesaz.com
Phone: 1-866-628-5721
Fax: 1-866-870-5163

REQUIRED INFO: Guarantees should include the following information:

1. Account Number
2. Customer Name on account
3. Customer Address
4. Guarantee amount
5. Fund source (if possible)
6. Name of case worker requesting the guarantee
7. Name of organization requesting the guarantee

ATTACHMENT 2:

PROGRAM SUMMARIES

ACAA UTILITY ASSISTANCE

PROGRAM SUMMARY OVERVIEW

INFORMATION APPLIES TO:	<i>All fund sources</i> subcontracted to human service agencies through The Arizona Community Action Association (ACAA).
INCOME VERIFICATION:	All sources of household income received during the past 30 days, including the date of application must be accounted for and verified.
SERVICE PERIOD:	A household may be assisted only once in a 12-month period for each fund source.
SUBSTITUTE SSN (if necessary):	Zip code + Birthday (for example: if zip code is 85203 and b-day is May 1, 1980 then the substitute SSN will be 852-03-0501)
ACCEPTABLE CRISIS REASONS:	<ol style="list-style-type: none">1. Loss or reduction of income or public assistance benefits or a delay in receiving public assistance benefits.2. Unexpected and/or unplanned expense that caused a lack of resources.3. A condition that endangers the health and safety of the household.
CLIENT FILES MUST CONTAIN:	<ol style="list-style-type: none">1. Intake sheet with client info and name of caseworker2. Verification document for ID of client3. Citizenship verification (for HEAF and URRD only)4. Utility bill (or receipts for purchases of fuel)5. Income verification6. Crisis documentation (if required by fund source)7. Client affidavit form (if utilized)8. Statement of truth/release of info, signed by the client9. Copy of payment guarantee request
PAYMENT GUARANTEE INFO:	<p>Guarantees should include the following information:</p> <ol style="list-style-type: none">1. Account Number2. Customer Name on account3. Customer Address4. Guarantee amount5. Fund source (if possible)6. Name of case worker requesting the guarantee7. Name of organization requesting the guarantee

ARIZONA PUBLIC SERVICE (APS) CRISIS BILL ASSISTANCE PROGRAM SUMMARY

CAN PAY:	<p>Current and past due charges only. No credits can be given.</p> <p>Cannot pay deposits, reconnection fees, or establishment charges.</p> <p>Payments can be given to clients who are already enrolled in the Equalizer Program, even if a credit balance is already showing on the account. The payment amount should cover the current and upcoming month's charges, as well as any outstanding debt due to missed payments.</p> <p>Payments for clients enrolled in the Prepay Program should be enough to cover outstanding debt and the next 30 days of energy usage, based on historical payments made by the client, taking into account upcoming weather conditions.</p>
MAXIMUM GRANT AMOUNT:	\$400.00
ELIGIBILITY CRITERIA:	<p>Household income must be at or below 200% of the federal poverty guidelines.</p> <p>Client must be the customer of record at the current address on the APS account. Client must be a current APS customer. Disconnected accounts or bills from previous addresses are NOT eligible.</p>
CITIZENSHIP REQUIREMENT:	None
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	Online through the APS EAG system. Call the APS Caps Team (602) 371-6774 for questions and assistance.

SALT RIVER PROJECT (SRP)

BILL ASSISTANCE PROGRAM SUMMARY

CAN PAY:	<p>Current and past due charges, reconnection fees, establishment charges, deposits and balances from a previous SRP address.</p> <p>Credits can be given to clients under circumstances where the case manager determines that the funds are necessary for the financial stability of the client. Credits must be given only to clients whose circumstances truly warrant them. In these situations, case notes should outline the details of the decision-making process.</p> <p>Payments can be given to clients who are already enrolled in the Budget Billing program, even if a credit balance is already showing on the account. The payment amount should cover the current and upcoming month's charges, as well as any outstanding debt due to missed payments.</p> <p>Payments for clients enrolled in the M-Power Program should be enough to cover outstanding debt and the next 30 days of energy usage, based on historical payments made by the client, taking into account upcoming weather conditions.</p>
MAXIMUM GRANT AMOUNT:	\$600.00
ELIGIBILITY CRITERIA:	<p>Household income must be at or below 60% of the current, State Median Income (SMI) guidelines for Arizona. Unless the household has 7 or more members, then switch to 150% of the Federal Poverty Level (FPL) guidelines.</p> <p>The client must be a household member, but does not have to be the customer of record.</p>
CITIZENSHIP REQUIREMENT:	None
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	Email: SRPEAG@srpnet.com Phone: (602) 236-3003 FAX: (602) 914-8732

SOUTHWEST GAS LOW INCOME ENERGY CONSERVATION BILL ASSISTANCE PROGRAM SUMMARY

CAN PAY:	<p>Current and past due charges, including deposits (up to 25% of the agency's allocated funds can be used to assist clients with deposits).</p> <p>A client may receive a credit under circumstances where the case manager determines that the funds are necessary for the financial stability of the client.</p> <p>This may include assisting customers who have historically disconnected their gas in the summer, only to have a reconnection fee in the fall that they might have trouble paying. By crediting them in the spring/summer months, this can allow them to avoid such fees.</p> <p>Credits must be given only to clients whose circumstances truly warrant them. In these situations, case notes should outline the details of the decision-making process.</p>
MAXIMUM GRANT AMOUNT:	\$400.00
ELIGIBILITY CRITERIA	<p>Household income must be at or below 150% of the federal poverty guidelines.</p> <p>Client must have the Southwest Gas account in their name or apply for assistance by named proxy.</p>
CITIZENSHIP REQUIREMENT	None
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	<p>Email: SCA-SWGAgencies@swgas.com</p> <p>Phone: (877) 967-9427</p> <p>Fax: (866) 997-9427</p>

SOUTHWEST GAS ENERGY SHARE

PROGRAM SUMMARY

CAN PAY:	<p><i>Southwest Gas Utility Bills:</i> Current and past due charges, including deposits, late charges, reestablishment fees, and other related costs or fees.</p> <p>A client may receive a credit under circumstances where the case manager determines that the funds are necessary for the financial stability of the client. This may include assisting customers who have historically disconnected their gas in the summer, only to have a reconnection fee in the fall that they might have trouble paying. Providing a credit in the spring/summer months can allow them to avoid such fees. Credits must be given only to clients whose circumstances truly warrant them. In these situations, case notes should outline the details of the decision-making process.</p> <p><i>Natural Gas Appliance Repair/Replacement:</i> Costs associated with repairing natural gas equipment (or replacement costs in cases where repair is impossible or repair costs would exceed replacement costs).</p>
MAXIMUM GRANT AMOUNT:	<p><i>Southwest Gas Utility Bills:</i> \$400.00</p> <p><i>Natural Gas Appliance Repair/Replacement:</i> \$2,000.00</p>
ELIGIBILITY CRITERIA	<p>Household income must be at or below 150% of the federal poverty guidelines.</p> <p>Client must be the customer of record, or a household member.</p> <p><i>For appliance repair/replacement:</i> (1) A condition that endangers the health and safety of household members; (2) Proof of ownership of the appliance.</p>
CITIZENSHIP REQUIREMENT	None
CRISIS:	An acceptable crisis reason must be documented on the application.
ADDITIONAL DOCUMENTS:	<p><i>For appliance repair/replacement:</i> (1) Invoice for total costs from pre-approved contractor; (2) Client statement indicating that repairs/replacements have been completed.</p>
PAYMENT GUARANTEE:	<p>Email: SCA-SWGAgencies@swgas.com</p> <p>Phone: (877) 967-9427</p> <p>Fax: (866) 997-9427</p>

HOME ENERGY ASSISTANCE FUND (HEAF)

PROGRAM SUMMARY

CAN PAY:	<p>Utility bills, including current and past-due charges, deposits, late fees, service establishment and reconnection fees.</p> <p>Credits may not be issued to clients, except for those already enrolled in utility prepay programs.</p> <p>Heating fuel costs including propane, oil, wood, coal and pellets.</p> <p>Utility costs included in a client's rental agreement and collected along with rental payments are eligible for assistance.</p>
MAXIMUM GRANT AMOUNT:	<p>\$500.00</p> <p>Total grant amount for clients enrolled in a utility prepay program should be based on historical payments made by the client, taking into account seasonal weather conditions.</p>
ELIGIBILITY CRITERIA:	<p>Household income must be at or below 200% of the federal poverty guidelines.</p>
CRISIS:	<p>An acceptable crisis reason must be documented on the application.</p>
CITIZENSHIP REQUIREMENT:	<p>Primary applicant must be U.S. citizen or legal resident</p>
ADDITIONAL DOCUMENTS:	<p>Citizenship/Legal Resident status verification for primary applicant</p> <p>Invoice or receipt of purchase for fuel costs (propane, wood, pellets, etc.)</p> <p>Copy of the rental agreement or a note from the landlord for utility costs included in rent</p>
PAYMENT GUARANTEE:	<p>See Payment Guarantee Process Summary</p>

UTILITY REPAIR REPLACEMENT AND DEPOSIT (URRD) PROGRAM SUMMARY

CAN PAY:	<i>Deposits</i> for utility services (electric, gas, water, telephone) <i>Repairs</i> to existing utility related appliances or systems <i>Replacement</i> of existing utility related appliances only in cases where repair costs would exceed replacement costs.
MAXIMUM GRANT AMOUNT:	\$3,000.00
ELIGIBILITY CRITERIA:	Household income must be at or below 200% of the federal poverty guidelines. <i>For appliance repair/replacement:</i> The applicant must be the owner of the appliance or system to be repaired and/or replaced.
CRISIS:	An acceptable crisis reason must be documented on the application.
CITIZENSHIP REQUIREMENT:	Primary applicant must be a U.S. citizen or legal resident.
ADDITIONAL DOCUMENTS:	Citizenship/Legal Resident status verification for primary applicant <i>For appliance repair/replacement:</i> (1) Proof of ownership of appliance or system (receipt or client statement is acceptable); (2) Invoice for total costs from pre-approved contractor; (3) Client statement indicating that repairs/replacements have been completed.
PAYMENT GUARANTEE:	See Payment Guarantee Process Summary

TUCSON ELECTRIC POWER (TEP) BILL ASSISTANCE PROGRAM SUMMARY

CAN PAY:	Current and past due charges.
	Cannot pay deposits, reconnect fees or establishment charges.
	No credits can be given on any accounts.
MAXIMUM GRANT AMOUNT:	\$400.00
ELIGIBILITY CRITERIA	Households must be at or below 150% of the federal poverty guidelines.
	The client must be the customer of record and the TEP utility bill must be at the client's present address ONLY. Disconnected accounts do not qualify for services.
CITIZENSHIP REQUIREMENT:	None
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	Email: AgencyDesk@tep.com
	Phone: 1-520-917-8418
	Fax: 1-520-571-4026

WARM SPIRIT FUND PROGRAM SUMMARY

(Funds Provided by UniSource Energy)

CAN PAY:	Utility bills, including current and past due charges, deposits, late fees, service establishment and reconnection fees. No credits can be given on any accounts.
MAXIMUM GRANT AMOUNT:	\$500.00
ELIGIBILITY CRITERIA	Household income must be at or below 200% of the federal poverty guidelines.
CITIZENSHIP REQUIREMENT:	None
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	Email: AgencyDesk@uesaz.com Phone: 1-866-628-5721 Fax: 1-866-870-5163

GLOBAL WATER LOW INCOME RELIEF TARIFF PROGRAM SUMMARY

WATER COMPANIES:	Santa Cruz Water Company (Water – Maricopa) Palo Verde Utilities Company (Sewer – Maricopa) Water Utility of Greater Tonopah Water Utility of Northern Scottsdale Willow Valley Water Company
CAN PAY:	Current and past due charges, deposits, late fees, reconnection fees, service fees, returned payment fees, after hours service fees (where applicable).
MAXIMUM GRANT AMOUNT:	\$250.00
ELIGIBILITY CRITERIA:	Household income must be at or below 200% of the federal poverty guidelines. Clients must not have a history of meter tampering or cutting locks.
CITIZENSHIP REQUIREMENT:	None.
CRISIS:	An acceptable crisis reason must be documented on the application.
PAYMENT GUARANTEE:	Fax: (520) 568-6367

Exhibit B

Arizona Department of Economic Security
60% of State Median Income (SMI) for households sized 6 and under
150% of Federal Poverty Guideline (FPG) is used for households sized 7 and over
Used by Arizona Community Action Association for administration of SRP Bill Assistance
FY2017 (July 1, 2016 - June 30, 2017)

Household Size											
	1	2	3	4	5	6	7	8	9	10	For each additional member add:
30 Day Gross Income Limit	\$1,749	\$2,287	\$2,825	\$3,364	\$3,902	\$4,440	\$4,591	\$5,111	\$5,631	\$6,151	\$520

updated 5/31/2016

Exhibit C

Arizona Community Action Association
Home Energy Assistance Fund
Federal Poverty Guidelines (FPG) - Income thresholds for the last 30 days by percent of FPG
FY2017 (July 1, 2016 - June 30, 2017)

Household Size											
Percent of Poverty	1	2	3	4	5	6	7	8	9	10	For each additional member add:
100%	\$990	\$1,335	\$1,680	\$2,025	\$2,370	\$2,715	\$3,061	\$3,408	\$3,754	\$4,101	\$347
150%	\$1,485	\$2,003	\$2,520	\$3,038	\$3,555	\$4,073	\$4,591	\$5,111	\$5,631	\$6,151	\$520
200%	\$1,980	\$2,670	\$3,360	\$4,050	\$4,740	\$5,430	\$6,122	\$6,815	\$7,508	\$8,202	\$693

updated 5/31/2016



Legislation Description

File #: 16-383, **Version:** 1

RESOLUTION 5139: AUTHORIZATION TO ENTER INTO AN EQUITABLE SHARING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE

Staff Contact: Rick St. John, Interim Police Chief

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into an equitable sharing agreement and certification with the United States Department of Justice (USDOJ) for continued participation in the federal Equitable Sharing Program.

Background

The USDOJ allows the use of federally forfeited cash, property, proceeds, and any interest earned thereon (assets) from criminal enterprises, also known as Racketeering Influenced Corrupt Organizations (RICO), in approved law enforcement operations. The assets are not forfeited unless authorized through the courts after due process. The assets are then equitably distributed to law enforcement agencies participating in the equitable sharing agreement.

The City has been entering into this annual agreement for over 20 years. Participation in this agreement allows the Glendale Police Department to receive a portion of the RICO assets seized on criminal cases worked in conjunction with federal agencies. As part of the agreement, the Glendale Police Department is required to complete the Annual Certification Report.

Analysis

This agreement promotes close cooperation between the Glendale Police Department and federal justice and treasury agencies such as the Federal Bureau of Investigation, Drug Enforcement Administration, Bureau of Alcohol, Tobacco, Firearms and Explosives, Internal Revenue Service, and Immigration and Customs Enforcement; while collecting a portion of the assets seized in federal investigations based on Glendale Police Department's participation in the overall investigation. Staff is recommending that Council adopt the proposed resolution, which authorizes the City Manager to enter into an equitable sharing agreement and certification with the USDOJ.

Previous Related Council Action

On August 11, 2015, Council adopted a resolution (No. 5006 New Series) and authorized the City Manager to enter into an equitable sharing agreement and certification with the USDOJ for continued participation in the federal Equitable Sharing Program.

Community Benefit/Public Involvement

Participation in the Equitable Sharing Program provides Glendale Police Department with additional funding to continue operations and investigations to suppress criminal activity in the city.

Budget and Financial Impacts

There is no cost to the city to enter into this agreement.

RESOLUTION NO. 5139 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN EQUITABLE SHARING AGREEMENT WITH THE UNITED STATES DEPARTMENT OF JUSTICE FOR CONTINUED PARTICIPATION IN THE FEDERAL EQUITABLE SHARING PROGRAM ON BEHALF OF THE GLENDALE POLICE DEPARTMENT.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that an Equitable Sharing Agreement and Certification (AZ0071300) with the United States Department of Justice for continued participation in the federal Equitable Sharing Program on behalf of the Glendale Police Department be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute said agreement and certification on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: AZ0071300

Agency Name: Glendale Police Dept. - Glendale, Az

Type: Police Department

Mailing Address: 6835 N. 57th Drive
Glendale AZ 85301

Finance Contact

Name: Coombs, Paula

Phone: 6239303049

Email: pcoombs@glendaleaz.com

ESAC Preparer

Name: Coombs, Paula

Phone: 6239303049

Email: pcoombs@glendaleaz.com

Last FY End Date: 6/30/2016

Agency Current FY Budget: \$82,557,805.00

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance (Must match Ending Balance from prior FY)	\$276,510.45	\$0.00
2	Equitable Sharing Funds Received	\$16,477.33	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force (Complete Table B)	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$1,266.69	\$0.00
6	Total Equitable Sharing Funds Received (total of lines 1-5)	\$294,254.47	\$0.00
7	Equitable Sharing Funds Spent (total of lines a - n below)	\$7,526.01	\$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and line 6)	\$286,728.46	\$0.00

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	\$0.00	\$0.00
b	Training and education	\$0.00	\$0.00
c	Law enforcement, public safety and detention facilities	\$0.00	\$0.00
d	Law enforcement equipment	\$7,526.01	\$0.00
e	Joint law enforcement/public safety operations	\$0.00	\$0.00
f	Contracting for services	\$0.00	\$0.00
g	Law enforcement travel and per diem	\$0.00	\$0.00
h	Law enforcement awards and memorials	\$0.00	\$0.00
i	Drug, gang and other education or awareness programs	\$0.00	\$0.00
j	Matching grants (Complete Table C)	\$0.00	\$0.00
k	Transfers to other participating law enforcement agencies (Complete Table D)	\$0.00	\$0.00
l	Support of community-based programs (Complete Table E)	\$0.00	
m	Non-categorized expenditures (Complete Table F)	\$0.00	\$0.00
n	Salaries (Complete Table G)	\$0.00	\$0.00
	Total	\$7,526.01	\$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? ☐ YES ☒ NO

Affidavit

Under penalty of perjury, the undersigned officials certify that **they have read and understand their obligations under the Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ Yes ☒ No

Agency Head

Name: Rick St. John
Title: Interim Chief of Police
Email: RStJohn@glendaleaz.com

Governing Body Head

Name: Kevin R. Phelps
Title: City Manager
Email: kphelps@glendaleaz.com

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

☒ I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.



Legislation Description

File #: 16-340, Version: 1

RESOLUTION 5140: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE CITY OF TEMPE TO ACCEPT COMMUNICATIONS EQUIPMENT FOR WESTSIDE ALL HAZARDS INCIDENT MANAGEMENT TEAM

Staff Contact: Terry Garrison, Fire Chief

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution to enter into an Intergovernmental Agreement (IGA) with the City of Tempe to accept communications equipment for use by the Westside All Hazards Incident Management Team (AHIMT).

Background

In 2011, the Tempe Fire Department received homeland security grant funds (Subgrantee Agreement 11-AZDOHS-HSGP-888213-02) from the Arizona Department of Homeland Security (AZDOHS) in order to equip the Central Region All Hazards Incident Management Teams. The Glendale Fire Department has been earmarked to receive \$90,732 (Subgrantee Agreement 10-AZDOHS-HSGP-777214-04) worth of communication equipment to outfit two (2) mobile command and control pods. The Tempe Fire Department has purchased the equipment for the cities of Tempe, Phoenix and Glendale and is now distributing the equipment for use in the region.

Analysis

The Glendale Fire Department AHIMT will receive communication equipment worth approximately \$90,732.00 for use in two (2) mobile command and control pods. This will allow consistency with communication capabilities with the other AHIMT cities, Phoenix and Tempe, and provide for a reliable and compatible communication framework during all types of hazards, large incidents, natural or man-made, and large scale planned events.

With the exception of labor time to install the equipment in the pods, there are no anticipated initial or ongoing costs associated with the acceptance of this equipment.

Previous Related Council Action

Council has accepted grant funds directly from AZDOHS since 2003 and has entered into IGAs with numerous Valley cities, including the City of Tempe.

Community Benefit/Public Involvement

Installation and use of this equipment provides a stable, reliable and regionally consistent communication framework for use during response to any large scale incidents and for command and control during large scale planned events. A coordinated response by Valley public safety agencies allows for a more rapid resolution of the incident and improved safety for public safety and civilian personnel.

Budget and Financial Impacts

Other than initial time and labor associated with the installation of the equipment in the pods, there are no ongoing costs anticipated with accepting this equipment. If funds are required for repairs or upgrades, funding will be sought through federal grants.

RESOLUTION NO. 5140 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT FOR EQUIPMENT FOR WESTSIDE ALL HAZARDS INCIDENT MANAGEMENT TEAM (AHIMT) WITH THE CITY OF TEMPE ON BEHALF OF THE GLENDALE FIRE DEPARTMENT; AND DIRECTING THAT THE INTERGOVERNMENTAL AGREEMENT BE RECORDED.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens there of that an Intergovernmental Agreement for equipment for Westside All Hazards Incident Management Team (AHIMT) with the City of Tempe on behalf of the Glendale Fire Department be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the Mayor or City Manager and the City Clerk be authorized and directed to execute and deliver said agreement on behalf of the City of Glendale.

SECTION 3. That the City Clerk is directed to forward the Intergovernmental Agreement for recording to the Maricopa County Recorder's Office within ten (10) days after the execution of said agreement.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
iga_fire_ahimt.doc

WHEN RECORDED RETURN TO:

City of Tempe
31 E. Fifth Street
Tempe, AZ 85281
Attn: City Clerk

**INTERGOVERNMENTAL AGREEMENT
FOR EQUIPMENT FOR WESTSIDE ALL HAZARDS INCIDENT
MANAGEMENT TEAM
BETWEEN THE CITY OF TEMPE
AND
THE CITY OF GLENDALE**

This Intergovernmental Agreement ("Agreement") is made and entered into this _____ day of _____ 2016, ("Effective Date"), by and between the City of Glendale ("Glendale"), a municipal corporation duly organized under the laws of the State of Arizona, and the City of Tempe ("Tempe"), a municipal corporation duly organized and existing under the laws of the State of Arizona. The entities are referred to jointly herein as "Parties" and individually as "Party." This Agreement constitutes the entire understanding and agreement of the Parties.

RECITALS

A. Arizona Revised Statutes ("A.R.S"), § 11-951 through § 11-954, provide that public agencies may enter into intergovernmental agreements for the provisions of services or for joint and cooperative action.

B. Tempe is empowered by Tempe City Charter Section 1.03 to enter into this Agreement and has authorized the undersigned to execute this Agreement on behalf of Tempe.

C. There are 26 cities in Maricopa County, also known as the Central Region, what are collaborating to develop, equip, and train three All Hazards Incident Management Teams ("AHIMT") at the Type III level. The purpose of the AHIMT is to provide Incident Command Support during major emergency incidents and special events of significance for any community within the Central Region and Statewide as needed. The cities of Glendale, Phoenix, and Tempe, due to their geographical locations, have agreed to host the necessary equipment for their respective AHIMT, Westside, Central, and Eastside.

D. Tempe purchased radio equipment consisting of radios, routers, power supply, modems, antennae, and printers as part of this program. The invoices for the equipment ("Equipment") purchased by Tempe on behalf of the Westside AHIMT and transferred to Glendale as the subrecipient of the grant are attached hereto as *Exhibit A*.

E. The equipment was purchased with the use of funds secured from the State Homeland Security Grant Program ("SHSGP") initially under grant 11-AZDOHS-HSGP-888213-02 and as reallocated under grant 777214-04 and 10-AZDOHS-HSGP-777214-04 with the understanding of the Department of Homeland Security and Tempe that a portion of the equipment purchased would be provided to the cities of Phoenix and Glendale for their respective fire departments to use as a part of maintaining their respective Central and Westside AHIMT response programs.

F. The Parties desire to enter into this Agreement with the understanding that this is the entire Agreement and with the understanding that each Party bears the sole and complete responsibility for the equipment they receive pursuant to this Agreement.

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein, and the covenants and promises set forth below, Tempe and Glendale hereby mutually agree as follows:

AGREEMENT

1. **Purpose.** The purpose of the Agreement is to set forth the rights and responsibilities of the Parties with respect to the distribution by Tempe, through the Tempe Fire Medical Rescue Department, of certain Equipment obtained by Tempe.

2. **Equipment.**

A. **Responsibility for and Use of Equipment.** A portion of the Equipment listed in ***Exhibit A*** with a purchase price \$17,961.00 was transferred to the care, custody and control of the Glendale Fire Department for the use of the Westside AHIMT. Tempe maintains no control over said equipment and once the equipment has been transferred to the Glendale Fire Department, and responsibility for said Equipment will be solely that of Glendale. Glendale agrees to be responsible for the installation, maintenance and upkeep, including being responsible for the costs associated with any repairs or replacement, of the Equipment and will deal directly with the manufacturer of said Equipment in relation to any repairs, maintenance, replacements, and/or calibrations of said Equipment subject to any of the terms set forth herein. Glendale acknowledges and agrees that as the subrecipient of the grant funds, it is bound by the terms of the Agreement, including the Property Control and Reporting Requirements, as attached in ***Exhibit B***. Glendale further acknowledges and agrees that Tempe will not be responsible for any maintenance or replacement of, repairs to or calibrating any of the Equipment nor will Glendale seek reimbursement for any related costs from Tempe.

The use of the Equipment set forth herein shall be in accordance with the terms and conditions set forth in the Agreement entered into by Tempe with the Department of Homeland Security, a copy of which is attached hereto as ***Exhibit B***. Glendale agrees to comply with all of the conditions set forth in that agreement.

- B. Equipment Inspection. Glendale agrees to make the Equipment set forth herein available for equipment monitoring and auditing by state and/or federal authorized representatives of the State and/or Federal Departments of Homeland Security. The parties agree and understand that Tempe will not retake possession of the Equipment for any said monitoring and auditing nor will Tempe or any of its employees, agents, departments or any other representative of Tempe be responsible for, or held liable for, conducting any monitoring, auditing or any inspections of any kind of the Equipment transferred to Glendale.
- C. Disposition of Equipment. Should Glendale determine that it no longer needs said Equipment or wants to discontinue use of said Equipment, Glendale shall follow the mandates set forth in **Exhibit B** and request in writing disposition instruction from the Arizona Department of Homeland Security before actual disposition of the property. Any theft, destruction or loss of the Equipment shall also be reported directly to the Arizona Department of Homeland Security pursuant to the terms of **Exhibit B**.
- D. Notice to Tempe. Glendale recognizes that the Tempe Fire Medical Rescue Department is keeping a master list of the Equipment distributed to all cities solely for tracking purposes. Glendale agrees to notify the Tempe Fire Medical Rescue Department of any theft, destruction or loss of the Equipment set forth herein.
3. **Payment.** Glendale is not required to pay Tempe for the Equipment received by Glendale under the terms of this Agreement. Rather, Tempe has been reimbursed for the cost of the Equipment by a grant secured from the Department of Homeland Security.
4. **Transactional Conflict of Interest.** All parties hereto acknowledge that this Agreement is subject to cancellation by the Parties pursuant to the provisions of Section 38-511, Arizona Revised Statutes.
5. **Indemnification.**
- A. Indemnification. By entering into this Agreement, the Parties agree that to the extent permitted by law, each Party will indemnify and save the other Party harmless, including any of the Party's departments, agencies, officers, employees, elected officials or agents, from and against all loss, expense, damage or claim of any nature whatsoever which is caused by any activity, condition or event arising out of the performance or nonperformance by the indemnifying Party of any of the provisions of this Agreement. By entering into this Agreement, each Party indemnifies the other against all liability (including, but not limited to, vicarious liability), losses and damages of any nature for or on account of any injuries or death of persons or damages to or destruction of property arising out of or in any way connected with the performance or

nonperformance of this Agreement, except such injury or damage as shall have been occasioned by the negligence of that other Party. The damages which are the subject of this indemnity shall include but not be limited to the damages incurred by any Party, its departments, agencies, officers, employees, elected officials or agents. In the event of an action, the damages which are the subject of this indemnity shall include costs, expenses of litigation and reasonable attorney's fees.

- B. Survival. This section shall survive termination, cancellation, or revocation whether whole or in part, of this Agreement for a period of one (1) year from the date of such termination, cancellation or revocation unless a timely claim is filed under A.R.S. § 12-821.01, in which case this paragraph shall remain in effect for each claim and/or lawsuit filed thereafter, but in no event shall this paragraph survive more than five (5) years from the date of termination, cancellation or revocation of this Agreement.

- 6. **Warranties and/or Guarantees.** The Parties understand that Tempe has not, will not, and is not required to, perform any independent testing of the Equipment provided to Glendale under the terms of this Agreement and Tempe in no way provides any warranties or guarantees as to the Equipment provided herein. Any warranties or guarantees that may attach to said Equipment are limited to those warranties or guarantees provided by the manufacturer of the Equipment to the purchaser of the Equipment.

7. **Interpretation of Agreement.**

- A. Entire Agreement. This Agreement constitutes the entire agreement between the Parties pertaining to the subject matter contained herein, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein.
- B. Amendment. This Agreement shall not be modified, amended, altered, or changed except by written agreement signed by both Parties.
- C. Construction and Interpretation. All provisions of this Agreement shall be construed to be consistent with the intention of the Parties as expressed in the recitals contained herein.
- D. Waiver. No waiver, whether written or tacit, of any remedy or provision of this Agreement shall be deemed to constitute a waiver of any other provision hereof or a permanent waiver of the provision concerned, unless otherwise stated in writing by the Party to be bound thereby.

- E. Relationship of the Parties. Neither Party shall be deemed to be an employee or agent of the other Party to this Agreement.
- F. Days. Days shall mean calendar days.
- G. Severability. In the event that any provisions of this Agreement or the application thereof is declared invalid or void by statute or judicial decision, such action shall have no effect on other provisions and their application which can be given effect without the invalid or void provision or application, and to this extent the provisions of this Agreement are severable. In the event that any provision of this Agreement is declared invalid or void, the Parties agree to meet promptly upon request of the other Party in an attempt to reach an agreement on a substitute provision.
8. **Authority.** Tempe and Glendale each represent, warrant and covenant to the other that they have the right to enter into and make this Agreement.
9. **Notices.** Any notice, consent or other communication or modification ("Notice") required or permitted under this Agreement shall be in writing and shall be given by registered or certified mail or in person to the following individuals. The date or receipt of such notices shall be the date the Notice shall be deemed to have been given

For the City of Glendale:

City of Glendale Fire Department
_____ Deputy Chief
5800 West Glenn Drive, Suite 350
Glendale, AZ 85350

With a copy to:
City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, AZ 85301

For the City of Tempe

Tempe Fire Medical Rescue Department
_____ Deputy Chief Special Operations
P.O. Box 5002
Tempe, Arizona 85280-5002

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties have executed the Intergovernmental Agreement on the dates indicated below.

CITY OF GLENDALE, a
municipal corporation

By:_____

Name:_____

Its:_____

Date:_____

CITY OF TEMPE, a
municipal corporation

By:_____

Name:_____

Its:_____

Date:_____

APPROVAL OF ATTORNEY

In accordance with the requirements of A.R.S. § 11-952(D), the undersigned attorney acknowledges that (i) he has reviewed the above Agreement on behalf of the CITY OF TEMPE and (ii) as to the City of Tempe only, has determined that this Agreement is in proper form and that execution hereof is within the powers and authority granted under the laws of the State of Arizona.

City Attorney

Date

APPROVAL OF ATTORNEY

In accordance with the requirements of A.R.S. § 11-952(D), the undersigned attorney acknowledges that (i) he has reviewed the above Agreement on behalf of the CITY OF GLENDALE and (ii) as to the City of Glendale only, has determined that this Agreement is in proper form and that execution hereof is within the powers and authority granted under the laws of the State of Arizona.

City Attorney

Date

Exhibit A

**EQUIPMENT INVOICES FOR ITEMS PURCHASED
UTILIZING 10-AZ-DOHS-HSGP-777214-04 GRANT FUNDS
AND TRANSFERRED TO SUBRECIPEINT CLENDALE**

Exhibit B

ARIZONA DHS SUBGRANTEE AGREEMENT

10-AZDOHS-HSGP-777214-04

11-AZDOHS-HSGP-888213-02



Legislation Description

File #: 16-343, Version: 1

RESOLUTION 5141: ADOPT A RESOLUTION APPROVING THE ISSUANCE OF REVENUE AND REFUNDING BONDS NOT TO EXCEED \$42,000,000 BY THE GLENDALE INDUSTRIAL DEVELOPMENT AUTHORITY FOR THE ROYAL OAKS LIFE CARE COMMUNITY PROJECT

Staff Contact: Brian Friedman, Director, Office of Economic Development

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the Glendale Industrial Development Authority (Authority) to issue revenue and refunding bonds in one or more series, for the Royal Oaks Life Care Community pursuant to a plan of finance, in an aggregate principal amount not to exceed \$42,000,000 for the purpose of:

- Refunding and refinancing the outstanding principal amount of the Arizona Health Facilities Authority Senior Living Revenue Bonds Series 2014A and Series 2014B (Royal Oaks Life Care Community);
- Paying for certain expenses relating to the issuance of the Bonds and the refunding/refinancing.

All of which is in accordance with the Industrial Development Financing Act, Title 35, Chapter 5, Arizona Revised Statutes, as amended, and has no impact on the City's own ability to issue bonds nor does it affect the City's bond rating.

Background

The Authority is an Arizona nonprofit corporation designated by law as a political subdivision of the State of Arizona. Under the provisions of the Industrial Development Financing Act. The City Council of the City of Glendale is the governing body of the Authority, is responsible for electing the Directors of the Authority, and must approve the issuance of the bonds by the Authority.

The Authority is empowered to issue the bonds, and loan the proceeds from the sale of the bonds for the purposes provided for in the Act. Under the provisions of A.R.S. § 35-742, the City of Glendale is not liable or obligated for the payment of bonds or other debt obligations issued by the Authority. Neither the Authority's issuance of bonds nor the Authority's bond rating have any impact or bearing on the City's own ability to issue bonds or the City's bond rating.

The applicant for financing is People of Faith, Inc. d/b/a Royal Oaks Life Care Community, an Arizona nonprofit corporation recognized as an exempt organization under Section 501(c)(3) of the Internal Revenue Code with facilities located in Sun City, Arizona. The Royal Oaks Life Care Community is home to approximately 600 residents and has 360 independent living units, 119 assisted living units and 50 memory care units.

Analysis

The Industrial Development Financing Act provides that the Authority may issue its revenue bonds pursuant to a plan to provide funds with which to refund or refinance debt, fund improvements to the property, and pay costs associated with the bond issuance.

Approval of a resolution authorizing the Authority to sell revenue bonds in support of this program creates no risk to the City of Glendale or its residents because:

- The City shall not, in any event, be liable for the payment of the principal or interest on the bonds of the Authority;
- Shall not be responsible for the performance by the Authority of any of its obligations with respect to its bonds; nor,
- Shall any agreements or obligations of the Authority constitute an indebtedness of the City of Glendale within the meaning of any constitutional or statutory provision.

Previous Related Council Action

No previous Council action has been taken.

Community Benefit/Public Involvement

Nearly fifteen percent of the employees of Royal Oaks Life Care Community reside in Glendale. The residents of Royal Oaks routinely shop at Arrowhead Towne Center and related locations in the City of Glendale.

Royal Oaks has had valued and successful partnerships with Glendale Community College since 2008 and Northwestern University since 1999; both institutions are located in the City of Glendale. These relationships have provided students at the institutions the opportunity to perform required community service and clinical rotations in the areas of pharmacy and dental. Many students request to complete their final 90-hr preceptorships at Royal Oaks in order to fulfill graduation requirements.

A Public Hearing was conducted by the Glendale Industrial Development Authority on July 13, 2016 as required and the public notice also included the opportunity to submit comments in writing to the legal counsel of the Glendale Industrial Development Authority, no comments were received.

Budget and Financial Impacts

There is no budget or financial impact to the City of Glendale under the provisions of A.R.S. § 35-742, which states that the City of Glendale is not liable or obligated for the payment of bonds or other debt obligations issued by the Authority; and, there is no impact on the City's ability to issue bonds or the City's bond rating.

RESOLUTION NO. 5141 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, APPROVING THE ISSUANCE BY THE INDUSTRIAL DEVELOPMENT AUTHORITY OF THE CITY OF GLENDALE, ARIZONA OF ITS SENIOR LIVING REVENUE BONDS, SERIES 2016 (ROYAL OAKS LIFE CARE COMMUNITY), IN ONE OR MORE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED \$42,000,000.

WHEREAS, the Industrial Development Authority of the City of Glendale, Arizona (the “*Authority*”) proposes to issue not to exceed \$42,000,000 in aggregate principal amount of its Senior Living Revenue Bonds, Series 2016 (Royal Oaks Life Care Community), in one or more series (the “*Series 2016 Bonds*”), at the request of, and for the benefit of, People of Faith, Inc., d/b/a Royal Oaks Life Care Community (the “*Corporation*”), an Arizona nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the “*Code*”); and

WHEREAS, the Corporation proposes to use the proceeds of the Series 2016 Bonds to (i) refund all of the outstanding (a) Arizona Health Facilities Authority Senior Living Revenue Bonds, Series 2014A (Royal Oaks Life Care Community) (the “*Series 2014A Bonds*”) and (b) Arizona Health Facilities Authority Senior Living Revenue Bonds, Series 2014B (Royal Oaks Life Care Community) (the “*Series 2014B Bonds*” and together with the Series 2014A Bonds, the “*Series 2014 Bonds*”); and (ii) pay certain expenses relating to issuance of the Series 2016 Bonds and refunding the Series 2014 Bonds, all in accordance with the Industrial Development Financing Act, Title 35, Chapter 5, Arizona Revised Statutes, as amended (the “*Act*”); and

WHEREAS, the proceeds of the Series 2014 Bonds were used by the Corporation to (i) demolish then-existing facilities and construct, furnish and equip new memory care facilities on the Royal Oaks Life Care Community campus (the “*Campus*”) owned and operated by the Corporation and (ii) refund all of the outstanding: (a) Arizona Health Facilities Authority Variable Rate Demand Senior Living Revenue Bonds (Royal Oaks Life Care Community Project), Series 2008 (the “*Series 2008 Bonds*”), and (ii) Arizona Health Facilities Authority Variable Rate Demand Health Facilities Revenue Bonds (Royal Oaks Life Care Community Project), Series 2002 (the “*Series 2002 Bonds*”); and

WHEREAS, the proceeds of the Series 2008 Bonds financed the demolition of then-existing dining, kitchen and fitness areas and the construction, furnishing and equipping of new dining, kitchen and fitness areas and an upgrade of heating/ventilation/air conditioning systems and other facilities and improvements of the Campus, and proceeds of the Series 2002 Bonds financed the acquisition, construction, installation and equipping of health care facilities including assisted living facilities, a parking structure, independent living facilities for the elderly and other supporting service facilities and improvements to the Campus; and

WHEREAS, the initial owner or operator of the facilities being financed and/or refinanced with the proceeds of the Series 2016 Bonds is the Corporation, and the facilities to be financed and/or refinanced with the proceeds of the Series 2016 Bonds are located on the approximately 38-acre Royal Oaks Life Care Community campus at 10015 Royal Oak Road, Sun City, Arizona 85351; and

WHEREAS, pursuant to Section 35-721.B of the Act, the proceedings under which the Series 2016 Bonds are to be issued require the approval of this Council; and

WHEREAS, on July 13, 2016, a public hearing with respect to the plan of financing and the proposed issuance of the Series 2016 Bonds was held by the Authority, following reasonable public notice at least 14 days in advance of such hearing (the “*Notice of Public Hearing*”), for the purpose of satisfying the requirements of Section 147(f) of the Code, which Notice of Public Hearing is incorporated herein and attached as *Exhibit A* hereto; and

WHEREAS, a Resolution adopted by the Board of Directors of the Authority approving the issuance and sale of the Series 2016 Bonds has been presented to this Council; and

WHEREAS, this Council has had presented to it information regarding the plan of financing and the Series 2016 Bonds and the public hearing held with regard thereto, and is fully advised regarding the plan of financing and the Series 2016 Bonds; and

WHEREAS, the undersigned Mayor is the highest elected public official of the governmental unit of the City of Glendale; and

WHEREAS, the Series 2016 Bonds are limited obligations of the Authority payable solely from revenues, receipts and security pledged to their payment. The Series 2016 Bonds will not constitute an indebtedness or liability of the Authority, the City of Glendale, Arizona (the “City”), the State of Arizona (the “State”), or any political subdivision of the State, and neither the faith and credit nor taxing power of the Authority, the City, the State or any political subdivision of the State has been pledged to payment of the Series 2016 Bonds. The Authority has no taxing power.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the issuance and sale by the Authority of the Series 2016 Bonds in an aggregate principal amount not to exceed \$42,000,000, having such terms and provisions as have been approved by the Authority in accordance with and subject to the conditions and limitations set forth in the Resolution of the Board of Directors of the Authority presented at this meeting, for the purposes and at the locations set forth in the Notice of Public Hearing, and the use of the proceeds thereof as contemplated thereby, are hereby approved for all purposes under the Act and Section 147(f) of the Internal Revenue Code of 1986, as amended.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

r_econ_ida bond.doc

EXHIBIT A

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on Wednesday, July 13, 2016, at 3:45 p.m. in the first floor lobby of the Glendale City Hall, 5850 West Glendale Avenue, Glendale, Arizona, 85301 regarding the proposed issuance by The Industrial Development Authority of the City of Glendale, Arizona (the "*Authority*") of its Senior Living Revenue Bonds, Series 2016 (Royal Oaks Life Care Community) (the "*Series 2016 Bonds*"), in one or more series, in an aggregate principal amount not to exceed \$42,000,000, at the request of, and for the benefit of, People of Faith, Inc., d/b/a Royal Oaks Life Care Community (the "*Corporation*"), an Arizona nonprofit corporation and an organization described in Section 501(c)(3) of the Internal Revenue Code of 1986, as amended (the "*Code*"), to refinance the costs of a "project" within the meaning of A.R.S. § 35-701, as amended.

The Corporation proposes to use the proceeds of the Series 2016 Bonds to refund the outstanding principal amount of the following bonds of the Arizona Health Facilities Authority (the "*Prior Authority*"): (i) Senior Living Revenue Bonds, Series 2014A (Royal Oaks Life Care Community) (the "*Series 2014A Bonds*"), and (ii) Senior Living Revenue Bonds, Series 2014B (Royal Oaks Life Care Community) (the "*Series 2014B Bonds*," and together with the Series 2014A Bonds, the "*Series 2014 Bonds*"). The refunding of the Series 2014 Bonds is referred to herein as the "*Refinancing*."

Proceeds of the Series 2014 Bonds were used by the Corporation to (i) demolish then-existing facilities and construct, furnish and equip new memory care facilities on the Royal Oaks Life Care Community campus (the "*Campus*") owned and operated by the Corporation and (ii) refund the following bond issues of the Prior Authority: (a) Variable Rate Demand Senior Living Revenue Bonds (Royal Oaks Life Care Community Project), Series 2008 (the "*Series 2008 Bonds*"), and (ii) Variable Rate Demand Health Facilities Revenue Bonds (Royal Oaks Life Care Community Project), Series 2002 (the "*Series 2002 Bonds*").

Proceeds of the Series 2008 Bonds financed the demolition of then-existing dining, kitchen and fitness areas and the construction, furnishing and equipping of new dining, kitchen and fitness areas and an upgrade of heating/ventilation/air conditioning systems and other facilities and improvements of the Campus. Proceeds of the Series 2002 Bonds financed the acquisition, construction, installation and equipping of health care facilities including assisted living facilities, a parking structure, independent living facilities for the elderly and other supporting service facilities and improvements to the Campus.

The Campus is owned and operated by the Corporation and is located at 10015 Royal Oak Road, Sun City, Arizona 85351. Proceeds of the Series 2016 Bonds will also finance certain costs of issuance of the Series 2016 Bonds and of the Refinancing.

The Series 2016 Bonds are limited obligations of the Authority payable solely from revenues, receipts and security pledged to their payment. The Series 2016 Bonds will not constitute an indebtedness or liability of the Authority, the City of Glendale, Arizona (the "City"), the State of Arizona (the "State"), or any political subdivision of the State, and neither the faith and credit nor taxing power of the Authority, the City, the State or any political subdivision of the State has been pledged to payment of the Series 2016 Bonds. The Authority has no taxing power.

The public hearing is required by Section 147(f) of the Code. At the time and place set for the public hearing, interested persons will be given the opportunity to express their views, both orally and in writing, on the proposed issuance of Series 2016 Bonds, and the location and nature of the proposed refinancing of the Series 2014 Bonds. Written comments may also be submitted to the law firm of Tobin & Connealy, Attention: William P. Connealy, 4250 N. Drinkwater Blvd, #70, Scottsdale, Arizona 85251, RE: Royal Oaks Life Care Community, until twenty-four (24) hours before the time and date of the hearing. Any person who requires special accommodations should contact William P. Connealy at (480) 385-1234.

The public hearing will be a joint hearing of the State of Arizona and the City of Glendale, Arizona. The City will conduct the hearing on behalf of itself and the State of Arizona.

This notice is dated June 29, 2016.

City of Glendale

State of Arizona



Legislation Description

File #: 16-362, Version: 1

RESOLUTION 5142: AUTHORIZATION TO ENTER INTO A MODIFICATION TO THE INTERGOVERNMENTAL AGREEMENT (C-6636) WITH THE ARIZONA DEPARTMENT OF REVENUE RELATING TO THE ADMINISTRATION OF CERTAIN TAXES

Staff Contact: Vicki Rios, Director, Budget and Finance

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into a modification to an existing intergovernmental agreement (IGA) C-6636 with the Arizona Department of Revenue (DOR) regarding the administration of certain taxes imposed by the City which are commonly referred to as Transaction Privilege (Sales) Taxes. The modification to the intergovernmental agreement is retroactive to July 1, 2016.

Background

In October 2008, the City Council authorized entering into an intergovernmental agreement (C-6636) with the DOR for taxpayer joint audits and a uniform method of administration, collection, audit and licensing of transaction privilege tax, use tax, jet fuel excise and use tax and rental occupancy taxes (collectively referred to as TPT) imposed by the State or Cities or Towns.

In June 2013, Governor Brewer signed into law House Bill (HB) 2111 with an implementation date of January 1, 2015. In 2014, HB 2389 adopted several statutory changes as a clean-up amendment to HB 2111. The intent of this legislation is to simplify and centralize transaction privilege (sales) tax administration for businesses operating in Arizona. Upon full implementation, responsibility for tax licensing, remittance, collection, and return processing will shift from the City to the DOR. In addition, this legislation included provisions for sales tax auditing to be coordinated by the State and made changes to the taxability of Prime Contracting.

In October 2014, the implementation of portions of this legislation was delayed. Nevertheless, the changes to auditing moved forward on the original implementation date of January 1, 2015.

Analysis

Local Transaction Privilege Tax (TPT) administration is governed by A.R.S. § 42-6001. This statute was modified for the purpose of tax simplification with the passage of House Bill 2111 in 2013 and House Bill 2389 in 2014. This statute now requires the DOR to administer the transaction privilege and use taxes imposed by all cities and towns, and to enter into an IGA with each city and town to reflect these changes and clearly define the working relationship between DOR and Arizona cities and towns.

At the June 23, 2015 Voting Meeting, City Council authorized entering into an intergovernmental agreement

(C-10091) with the DOR regarding the administration, collection, audit and/or licensing of TPT. The original IGA covers all aspects of administration after the DOR takes over for all cities and towns, but it also includes language allowing self-collecting cities to continue their own tax and license programs until such time that the DOR is able to perform the administrative functions and supply the data required by the statutes. Based on the most recent updates from the DOR, state administration is expected to begin in January 2017.

Attorneys and sales tax administrators from the cities, towns, and DOR formed a working group in conjunction with the League of Arizona Cities and Towns to update the IGA with the DOR. The working group agreed upon modifications and the city is required to adopt them. The modifications which are summarized below:

9.6 Adjustments to Reported Taxes: If the Department of Revenue determines that a payment by a taxpayer incorrectly identifies the city or town to which the payment should be made, the Department of Revenue may temporarily hold the payment until the distribution of the payment is corrected so that the appropriate city or town receives the payment.

9.7 Taxpayer Rulings and Uniformity: Requires the Department to include at least two representatives of the municipalities as regular members of any group established to respond to such taxpayer ruling requests and to issue such uniform interpretations and guidance promulgated by the Department in instances when there is an issue raised that solely involves the Model City Tax Code.

10. Financing Collection of Taxes. Clarifies that the costs incurred by the DOR in administering the IGA shall be financed through the State general fund appropriation to the Department. This provision does not relieve City/Town of any financial obligation imposed by statute.

28.1 Clarifies that the term of this Agreement shall be from July 1 through June 30 of each year and provides for automatic renewal.

28.5 Provides for an annual review of the IGA by a committee made up of equal parts representatives of the DOR and representatives of the municipal taxing jurisdictions.

Previous Related Council Action

At the June 23, 2015 Voting Meeting, City Council authorized entering into an intergovernmental agreement (C-10091) with the DOR regarding the administration, collection, audit and/or licensing of transaction privilege tax, use tax, severance tax, jet fuel excise and use taxes and rental occupancy taxes imposed by the State, cities, or towns.

At the December 18, 2014 Voting Meeting, City Council authorized entering into a modification to the intergovernmental agreement with the DOR to provide for and interim method for disclosure of information and taxpayer auditing.

At the October 28, 2008 Voting Meeting, City Council authorized entering into an intergovernmental agreement (C-6636) with the DOR for taxpayer joint audits and the uniform method of administration, collection, audit and licensing of transaction privilege tax, use tax, jet fuel excise and use tax and rental occupancy taxes imposed by the State or Cities or Towns.

Community Benefit/Public Involvement

The modifications to the IGA with the ADOR continues to define the roles and responsibilities between the city and the state regarding the administration, collection, audit and/or licensing of TPT.

Budget and Financial Impacts

This agreement will not result in any budgetary impact to the City.

RESOLUTION NO. 5142 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND ENTERING INTO A MODIFICATION TO THE INTERGOVERNMENTAL AGREEMENT WITH THE STATE OF ARIZONA RELATING TO THE ADMINISTRATION OF CERTAIN TAXES.

WHEREAS, the City of Glendale and the Arizona Department of Revenue (DOR) entered into an Intergovernmental Agreement on June 23, 2015 for the administration, collection, audit and/or licensing of transaction privilege tax, use tax, severance tax, jet fuel excise and use taxes, rental occupancy taxes and disclosure of information, among other things; and

WHEREAS, the City of Glendale and DOR wish to make modifications to the Intergovernmental Agreement relating to Certain Taxes.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that the Modification to the Intergovernmental Agreement with the State of Arizona relating to the administration of Certain Taxes be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the Mayor or City Manager and the City Clerk be authorized and directed to execute and deliver any and all documents necessary to effectuate said agreement on behalf of the City of Glendale.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

iga_finance_mod.doc

**MODIFICATION TO INTERGOVERNMENTAL AGREEMENT
BETWEEN
THE STATE OF ARIZONA AND CITY/TOWN OF GLENDALE**

WHEREAS, The Arizona Department of Revenue, hereinafter referred to as Department of Revenue and City/Town of Glendale, Arizona, hereinafter referred to as City/Town, have entered into an Intergovernmental Agreement regarding the administration of taxes imposed by the State or City/Town dated June 23, 2015, hereinafter referred to as the IGA, and

WHEREAS, the Department of Revenue and the City/Town intend to continue with the IGA for an additional one year term in order to determine whether the general terms of the IGA meet the parties' needs, with the exception of the modifications set forth below.

The parties agree to modify the IGA as follows effective July 1, 2016:

1. Add the following new subsection to Section 9, Collection of Municipal Taxes:

9.6 Adjustments to Reported Taxes: If the Department of Revenue determines that a payment remitted by a taxpayer incorrectly identifies the city or town to which the payment should be made, the Department of Revenue may temporarily hold the payment until the distribution of the payment is corrected so that the appropriate city or town receives the payment.

2. Add the following new subsection to Section 9, Collection of Municipal Taxes:

9.7 Taxpayer Rulings and Uniformity: Recognizing taxpayer written requests for interpretation of the statutes and/or the Model City Tax Code, as well as guidance regarding uniform application and interpretation of the statutes and the Model City Tax Code impact all taxing jurisdictions, and further recognizing responsibility for such rulings and interpretation of the Model City Tax Code had previously been the sole domain of the municipalities, the Department shall include at least two representatives of the municipalities as regular members of any group established to respond to such taxpayer ruling requests and to issue such uniform interpretations and guidance promulgated by the Department. Participation by the two representatives of the municipalities on any such group is limited to instances when there is an issue raised that solely involves the Model City Tax Code and/or presents an issue of first impression, including requests for private taxpayer rulings. The municipal representatives may also be consulted by the Department on information letters, or when issuing statements of general guidance. Written requests involving common questions or issues that have previously been addressed, whether unique to the Model City Tax Code or not, may be handled in the regular course of Department processes without consulting the representatives of the municipalities.

3. Amend Section 10, Financing Collection of Taxes as follows:

10. Financing Collection of Taxes.

The costs incurred by the Department in administering this Agreement shall be financed through the State general fund appropriation to the Department. This provision does not relieve City/Town of any financial obligation imposed by statute.

4. Amend subsection 28.1 of Section 28, Duration, relating to automatic renewal of the agreement as follows:

28.1 The term of this Agreement shall be from July 1 through June 30 of each year. This Agreement shall automatically be renewed for successive one year terms thereafter unless either party shall terminate this Agreement by notice, in writing, no later than sixty calendar days prior to the expiration of the term then in effect. Any agreed upon modifications to the terms and conditions of this agreement shall be incorporated to be effective during the term identified by the review committee provided for in section 28.5.

5. Amend subsection 28.5 of Section 28, Duration, relating to annual review of the agreement as follows:

28.5 During the term of this Agreement, the terms and conditions of this Agreement will undergo an annual review to be initiated no later than June 1st of each year. The review will be performed by a committee made up of equal parts representatives of the Department and representatives of the municipal taxing jurisdictions entering into an IGA with the Department for the administration and collection of Municipal Taxes.

Signature Authority.

By signing below, the signer certifies that he or she has the authority to enter into this Agreement and has read the foregoing and agrees to accept the provisions herein. This modification may be executed in counterparts.

Signature	Date	Signature	Date
Typed Name and Title		Typed Name and Title	
Entity Name		Entity Name	

RESERVED FOR THE ATTORNEY GENERAL:	RESERVED FOR CITY/TOWN ATTORNEY:
<p>Attorney General no. _____, which is an agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona to the Arizona Department of Revenue represented by the Attorney General.</p> <p style="text-align: center;">MARK BRNOVICH The Attorney General</p> <hr/> <p style="text-align: center;">Signature Assistant Attorney General</p> <p>Date: _____</p>	<p>APPROVED AS TO FORM AND AUTHORITY:</p> <p>BY: _____ CITY/TOWN ATTORNEY</p> <p>Date: _____</p>



Legislation Description

File #: 16-374, Version: 1

RESOLUTION 5143: AUTHORIZATION TO ENTER INTO AN INTERGOVERNMENTAL AGREEMENT FOR JOINT LEGAL REPRESENTATION IN THE WHITE MOUNTAIN APACHE TRIBE WATER SETTLEMENT

Staff Contact: Michael D. Bailey, City Attorney

Purpose and Recommended Action

This is a request for Council to waive reading beyond the title and adopt a resolution authorizing the City Manager to enter into an intergovernmental agreement and contract for legal services with the cities of Avondale, Chandler and Scottsdale for joint legal representation regarding the settlement of water rights claims by the Water Mountain Apache Tribe (WMAT).

Background

On February 12, 2013, the City Council approved the Amended and Restated White Mountain Apache Tribe Water Rights Quantification Agreement, including a Lease Agreement for the Tribe's Central Arizona Project (CAP) water.

The agreements are the culmination of settlements talks with the WMAT and others dating back to 2004. For 12 years, Glendale has been actively involved in negotiations with the United States Bureau of Reclamation, the State of Arizona, the Salt River Project Agriculture Improvement and Power District, the Salt River Valley Water Users' Association, the Roosevelt Water Conservation District, the cities and towns of Avondale, Gilbert, Mesa, Peoria, Phoenix, Scottsdale, Show Low, Tempe and Gilbert, the Buckeye Irrigation Company and the Buckeye Water Conservation District to resolve long-standing water rights claims to the Salt River by the WMAT.

Since 2008, the cities of Avondale, Chandler, Glendale and Scottsdale, have jointly retained the services of Engelman Berger, P.C. to negotiate and resolve the WMAT's Salt River watershed claims.

Analysis

Staff recommends approval of this request. While the Amended and Restated White Mountain Apache Tribe Water Rights Quantification Agreement and Lease Agreement has been signed and executed by all parties, additional legal work is required before the Agreements become enforceable.

The cities have benefitted from this joint representation by outside counsel. Over the past few years, Engelman Berger, P.C. has been successful in meeting with other parties in order to present a uniform settlement approach and draft settlement documents consistent with the cities' respective interests. As the settlement moves forward through the Superior Court approval process, continued joint representation by Engelman Berger, P.C. will be critical to successful conclusion of all actions required

for the Settlement.

Previous Related Council Action

On September 22, 2015, Council adopted Resolution No. 5017 New Series, approving and authorizing the entering into of an intergovernmental agreement and contract for legal services relating to the settlement of the White Mountain Apache Tribe water rights claims.

On December 10, 2013, Council adopted Resolution No. 4752 New Series, approving and authorizing the entering into an intergovernmental agreement and contract for legal services relating to the settlement of the White Mountain Apache Tribe water rights claims.

On February 26, 2013, Council adopted Resolution No. 4647 New Series, approving and authorizing a renewal and extension of an intergovernmental agreement and contract for legal services relating to the settlement of the White Mountain Apache Tribe water rights claims.

On February 12, 2013, Council adopted Resolution No. 4642 New Series, approving and authorizing the amended and Restated White Mountain Apache Tribe Water Rights Quantification Agreement and all associated exhibits, including the 100-year lease of CAP water by Glendale.

At the February 5, 2013 Workshop, Council reviewed a presentation regarding minor revisions made to the WMAT agreements to conform them with federal legislation settling the Tribe's water rights claim.

On February 24, 2009, Council adopted Resolution No. 4235 New Series, approving and authorizing the White Mountain Apache Tribe Water Rights Quantification Agreement and all associated exhibits, including the 100-year lease of CAP water be Glendale.

Budget and Financial Impacts

The cost of representation in the WMAT water rights issues is equally shared by the four cities. Glendale is responsible for twenty-five percent (25%), an amount not to exceed \$20,000 per year for the services rendered under the proposed contract.

Cost	Fund-Department-Account
\$20,000	2360-17110-518200, Utilities Administration

Capital Expense? No

Budgeted? Yes

Requesting Budget or Appropriation Transfer? No

If yes, where will the transfer be taken from?

RESOLUTION NO. 5143 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING AND DIRECTING THE ENTERING INTO OF AN INTERGOVERNMENTAL AGREEMENT AND CONTRACT FOR LEGAL SERVICES WITH THE CITIES OF AVONDALE, CHANDLER AND SCOTTSDALE RELATING TO JOINT LEGAL REPRESENTATION IN THE SETTLEMENT EFFORTS RELATING TO THE WATER RIGHTS CLAIMS BY THE WHITE MOUNTAIN APACHE TRIBE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that an Intergovernmental Agreement and Contract for Legal Services with the cities of Avondale, Chandler and Scottsdale relating to joint legal representation in the settlement efforts relating to the water rights claims by the White Mountain Apache Tribe be entered into, which agreement and contract are now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute and deliver any and all documents necessary to effectuate said agreement on behalf of the City of Glendale.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

CONTRACT FOR LEGAL SERVICES

This Contract for Legal Services ("Contract") is made to be effective this 1st day of July, 2016 (the "Effective Date"), by, between and among the Cities of Avondale, Chandler, Glendale, and Scottsdale, municipal corporations, hereafter collectively referred to as the "Cities," and the law firm of Engelman Berger, P.C., hereinafter referred to as "Counsel".

NOW, THEREFORE, for and in consideration of the financial accommodations and other terms and conditions of this Contract, the parties hereto agree as follows:

1. Scope of Services. Counsel agrees to represent the Cities in settlement activities relating to the water rights claims of the White Mountain Apache Tribe and the settlement of such possible claims ("Settlement Activities"). This representation shall be in accordance with the terms and conditions of this Contract and direction provided by attorneys employed by the Cities ("City Attorneys").

1.1. Counsel agrees to perform services specified in this Contract. Counsel shall not be required to perform additional services under this Contract and may terminate this Contract if the amount of services and costs has reached the maximum limit as provided in Section 3 of this Contract and no mutually satisfactory arrangements have been made to increase that limit.

1.2. Counsel agrees to represent the Cities in Settlement Activities. For purposes of this Contract, "Settlement Activities" shall mean any of the following:

1.2.1. A settlement conference conducted by the court, special master, mediator, arbitrator, or other designated persons;

1.2.2. A meeting in which some or all of the parties to the Gila River General Stream Adjudication are invited to discuss settlement of the White Mountain Apache Tribe Claims;

1.2.3. A document distributed to some or all of the parties to the Gila River General Stream Adjudication that sets out principles or specific provisions addressing settlement of any litigation related to or settlement of the White Mountain Apache Tribe's water rights;

1.2.4. Any proceedings or activities that relate to the process for court approval or enactment of federal or state legislation relating to the settlement of the White Mountain Apache Tribe water rights claims or allocation of Central Arizona Project water to the Tribe by the Secretary of Interior.

1.2.5. Any activity required that is a condition for one or more of the Cities to receive water that is provided to such Cities under a Settlement Agreement relating to the White Mountain Apache Tribe water rights claims.

1.2.6. Any other activity that relates to possible settlement of the White Mountain Apache Tribe claims if Counsel obtains prior approval to participate in such

activity from each designated City Representative.

- 1.3. Counsel shall meet with appropriate Representatives of the Cities, collectively and individually, as necessary to discuss and evaluate Settlement Activities.
- 1.4. Each City shall provide Counsel information as necessary to assist Counsel in its representation of the Cities in Settlement Activities.
- 1.5. Each City shall designate one Representative for Counsel to keep informed of Settlement Activities. No major decision regarding the resolution of Settlement Activities shall be made without the prior approval of each designated City Representative. All offers of compromise made by any party shall be promptly transmitted to each designated City Representative. Each City will be responsible for obtaining proper authority to accept a compromise or for obtaining authority to enter a counter-offer.

2. Term of Contract. Unless terminated or extended as provided herein, the term of this Contract shall expire on July 1, 2017; provided this Contract may be renewed for additional one (1) year periods upon the approval of the respective City Attorneys.

3. Case Budget; Authorized Expenditures. The Cities agree to pay Counsel for Settlement Activity services rendered pursuant to Subsection 1.2 of this Contract according to the hourly rates and expenses set forth in Exhibit A, with each City paying its allocation pursuant to the percentage divisions identified in Section 4 of this Contract. The total collective costs to the Cities for all attorneys' fees rendered under this Contract, including all expenses of any description, shall not exceed \$80,000.00.

- 3.1. The hourly rates for Counsel shall be inclusive of word processing services, clerical overtime and all other overhead expenses of Counsel which shall not be separately itemized and billed to the City; provided, that the expenses identified in Exhibit "A" shall be separately itemized and billed to the City.
- 3.2. Photocopying charges shall not exceed 15 cents per page.
- 3.3. Any expense to the Cities not expressly authorized in the text or by an exhibit to this Contract may be included in a billing of Counsel only if the expense was reasonably incurred in the performance of services under this Contract and is billed on an actual out-of-pocket cost basis to Counsel.

4. Payment for Services; Billing Format. Counsel shall prepare and distribute to the Cities a monthly billing for services rendered under this Contract.

- 4.1. The monthly billing shall consist of one, aggregate billing for all services furnished to the Cities under this Contract.
- 4.2. Counsel shall indicate clearly on each bill the allocated portion to be paid separately by each City.

- 4.3. City allocations shall represent a one-fourth percentage division of the total bill. In order to limit total collective costs to no more than \$80,000.00 and also to divide equally the costs among the Cities, each City's percentage of costs was rounded to twenty-five (25) percent. Percentage allocations are as follows:

		<u>%</u>		<u>\$</u>
Avondale	=	25%	=	\$20,000.00
Chandler	=	25%	=	\$20,000.00
Glendale	=	25%	=	\$20,000.00
Scottsdale	=	25%	=	\$20,000.00
Total	=	100%	=	\$80,000.00

- 4.4. Within thirty (30) days of receipt of each monthly bill, each City shall remit to Counsel its allocated portion of the aggregate monthly billing.
- 4.5. Monthly billings shall clearly indicate time spent on tasks in increments of tenths of hours and the name or initials of the person(s) performing each task. Words in billing statements such as "analysis," "conference," "research" or "case preparation" shall only be used if supplemented by descriptions of specific topics or issues germane to the Scope of Services.
- 4.6. All billings of Counsel shall be subject to audit by the Cities. Counsel shall maintain during the term of this Contract, and for two (2) years thereafter, all books, documents, papers, accounting records and other evidence pertaining to time billed and costs incurred on behalf of the Cities pursuant to this Contract and shall make such materials available to the Cities upon request at Counsel's offices during normal business hours. The Cities shall give Counsel reasonable notice for Counsel to assemble such billing records.
5. Lead Attorney. William H. Anger shall serve as Lead Attorney to the Cities. Counsel shall not substitute another Lead Attorney to the Cities without the prior written consent of the Cities.
6. Subcontracting, Assignment, Experts. Services covered by this Contract shall not be assigned or subcontracted, in whole or in part, without the prior written consent of the City Attorneys. Technical experts shall not be retained by Counsel at the expense of the Cities without prior written consent of the City Attorneys.
7. Insurance, Indemnification. Counsel shall secure and maintain during the life of this Contract a Certificate of Insurance evidencing that Counsel carries Errors and Omissions Professional Liability Insurance with limits no less than \$1,000,000.00. Insurance evidenced by this certificate shall not expire, be canceled, or materially changed without fifteen (15) days prior written notice to the Cities.
8. Independent Contractor. The services provided by Counsel under this Contract are those of an independent contractor, not an employee.
9. Termination Under A.R.S. § 38-511. In accordance with A.R.S. § 38-511, the Cities may

cancel any contract or agreement, without penalty or obligation, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the Cities' departments or creating the contract on behalf of the Cities' departments or agencies is, at any time while the contract or any extension of contract is in effect, an employee of any other party of the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract. The cancellation shall be effective when written notice from the Cities is received by all other parties to the contract, unless the notice specifies a later time.

10. Common Interests and Conflicts of Interest. The Cities have decided upon joint representation in order to achieve economies of scale and to maximize the effectiveness of all the Cities represented by Counsel in Settlement Activities relating to White Mountain Apache Tribe's water rights claims. Counsel is directed to seek strategies and positions in Settlement Activities relating to White Mountain Apache Tribe's water rights claims that advance the common interests of the Cities. However, the Cities also recognize that from time to time issues may arise in Settlement Activities relating to the White Mountain Apache Tribe's water rights claims and as to which the Cities may have diverse, incompatible or conflicting interests. Accordingly, the Cities agree:

- 10.1. That Counsel shall fully and timely inform and explain to all Cities the factual and legal basis for each conflict of interest among the Cities which Counsel perceives as a result of the performance of its duties under this Contract respecting issues raised in Settlement Activities or litigation relating to the settlement of the White Mountain Apache Tribe's water rights claims; and
- 10.2. That the Cities shall disclose to Counsel perceived or known conflicts of interest among the Cities respecting issues raised in Settlement Activities or litigation relating to the White Mountain Apache Tribe's water rights.
- 10.3. In the event the Cities, with Counsel's assistance, are unable to resolve a conflict of interest among them, such conflicts shall be dealt with in accordance with the Supreme Court's Rules of Professional Conduct; provided, however, this Contract shall be construed to confer upon each City and upon Counsel a direct obligation to negotiate in good faith in an attempt to resolve such concerns in order to allow Counsel to continue to represent the remaining Cities in situations where the rules would require Counsel to cease representing one or more of the Cities.
- 10.4. Each City is entitled to actively participate on issues in Settlement Activities or litigation relating to the White Mountain Apache Tribe's water rights claims and consistent with the Supreme Court's Rules of Professional Conduct.
- 10.5. For convenience or cause other than a conflict of interest among the Cities, the Cities may withdraw from future obligations under their Contract with Counsel upon written notice to Counsel; provided, however, Counsel's Contract will remain in full force and effect as to the remaining Cities. Additionally, the percentage division and allocation of the total bill for the remaining cities as outlined in Paragraph 4.3 shall be increased to make up for the loss of the withdrawing City. The withdrawing Cities shall pay Counsel for their proportionate share of all legal services and expenses incurred up to the date of withdrawal. If requested by the withdrawing

city, Counsel shall provide the withdrawing city, within thirty (30) days a copy of Counsel's file provided that the withdrawing city shall pay Counsel for the photocopy charges incurred in copying said file. In the event the withdrawal of one or more Cities raises issues regarding use by Counsel for the remaining Cities of confidential or privileged information, such conflict shall be dealt with in accordance with the Supreme Court's Rules of Professional Conduct; provided however this contract shall be construed to confer upon such City and upon Counsel a direct obligation to negotiate in good faith in an attempt to resolve such concerns in order to allow Counsel to continue to represent the remaining Cities in situations where the rules would require Counsel to cease representing one or more of the Cities.

- 10.6. That given the large number of diverse interested parties in Settlement Activities relating to the White Mountain Apache Tribe's water rights, Counsel shall generally have the right to continue to represent or to undertake to represent existing or new clients in any matter consistent with the Supreme Court's Rules of Professional Conduct.

11. Compliance with A.R.S. § 41-4401. Pursuant to the provisions of A.R.S. § 41-4401, Counsel hereby warrants to the City that Counsel and each of its subcontractors ("Subcontractors") will comply with all Federal Immigration laws and regulations that relate to the immigration status of their employees and the requirement to use E-Verify set forth in A.R.S. §23-214(A) (hereinafter "Counsel Immigration Warranty").

- 11.1. A breach of the Counsel Immigration Warranty (Exhibit B) shall constitute a material breach of this Contract that is subject to penalties up to and including termination of the Contract.

- 11.2. Each City retains the legal right to inspect the papers of any Counsel or Subcontractor employee who works on this Contract to ensure that Counsel or Subcontractor is complying with the Counsel Immigration Warranty. Counsel, at the City's expense, agrees to assist the City in the conduct of any such inspections. The City's inspection rights under this Paragraph 11.2 only extend to such employee records necessary to determine whether Counsel or Counsel's Subcontractor is complying with the Counsel Immigration Warranty and not any other employment or other employee records. In conducting any inspections under this Paragraph 11.2, except as required by law, the City agrees to keep confidential and not disclose Counsel's employee's personal information such as social security numbers and other information of Counsel's employees.

- 11.3. Each City may, at its sole discretion, conduct random verifications of the employment records of Counsel and any of Counsel's Subcontractors who provide services under this Contract to ensure compliance with the Counsel Immigration Warranty. Counsel, at the City's expense, agrees to assist the City in performing any such random verifications. The City's random verifications rights under this Paragraph 11.3 only extend to the right to review such employee records necessary to determine whether Counsel or Counsel's Subcontractor is complying with the Counsel Immigration Warranty and not any other employment or other employee


records. In conducting any random verifications under this Paragraph 11.3, except as required by law, the City agrees to keep confidential and not disclose Counsel's employee's personal information such as social security numbers and other information of Counsel's employees.

11.4. The provisions of this Article must be included in any contract that Counsel enters into with any and all of its Subcontractors who provide services under this Contract or any subcontract. "Services" are defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

12. This Contract may be executed in counterparts, each of which may contain fewer than all signatures but all of which, together, shall constitute a single instrument.

[Signatures on following pages.]

ENGELMAN BERGER, P.C.

By: 
Title: Shareholder/Partner

**CITY OF AVONDALE, an
Arizona Municipal Corporation**

Andrew McGuire, City Attorney

**CITY OF CHANDLER, an
Arizona Municipal Corporation**

Kay Bigelow, City Attorney

**CITY OF GLENDALE, an
Arizona Municipal Corporation**



Michael Bailey, City Attorney

**CITY OF SCOTTSDALE, an
Arizona Municipal Corporation**

Bruce Washburn, City Attorney

EXHIBIT "A"

During the term of the Contract, Counsel will bill the Cities at the hourly rate of \$365.00 for the time of William H. Anger and other shareholders in the firm; Counsel's hourly rate may increase by \$15.00 per hour each year on the anniversary of the Effective Date. All other attorneys in the firm or attorneys contracted by the firm to perform services under this Contract will be billed at the rate not to exceed \$280.00 per hour which rate may be increased by \$15.00 per hour on the anniversary of the Effective Date. Paralegals will be billed at the rate of \$180.00 per hour, which rate may be increased by \$10.00 per hour on the anniversary of the Effective Date.

Counsel will bill for the reasonable expenses incurred in performing its legal services. These expenses will include long-distance telephone charges, fax charges, electronic research charges, delivery charges, mail expense associated with any filing in the case, printing and copying, and payments to third parties for filing fees, transcripts, travel expenses, including, with out limitation, meals and lodging, for settlement negotiations and meetings outside of the Phoenix metropolitan area, and other items for the Cities' benefit under this Contract.

EXHIBIT B

Counsel Immigration Warranty To Be Completed by Counsel Prior to Execution of Contract

A.R.S. § 41-4401 requires as a condition of your contract verification of compliance by Counsel and Subcontractors with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of its employees.


By completing and signing this form, Counsel shall attest that it, and all Subcontractors performing work under the cited Contract, meets all conditions contained herein.

Contract Description: Joint Representation of the Cities of Avondale, Chandler, Glendale and Scottsdale relating to the White Mountain Apache Tribe's Water Rights
Name (as listed in the contract): Engelman Berger, P.C.
Street Name and Number: 3636 North Central Avenue, Suite 700
City: Phoenix State: Arizona Zip Code: 85012

I hereby attest that:

1. Counsel complies with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of those employees performing work under this contract;
2. All Subcontractors performing work under this contract comply with the Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214 related to the immigration status of their employees; and
3. Counsel has identified all Counsel and Subcontractor employees who perform work under the Contract on the attached Employee Verification Worksheet and has verified compliance with Federal Immigration and Nationality Act (FINA), all other Federal immigration laws and regulations, and A.R.S. § 23-214.

Signature of Counsel (Employer) or Authorized Designee:



Printed Name: William H. Angen

Title: Staff/Held/Partner

Date (month/day/year): 7/12/2016



Legislation Description

File #: 16-375, Version: 1

ANNEXATION (AN) APPLICATION AN-200 - 7111 NORTH 83RD AVENUE (PUBLIC HEARING REQUIRED)

Staff Contact: Jon M. Froke, AICP, Planning Director

Purpose and Recommended Action

This is a request for City Council to conduct a public hearing on the blank annexation petition for Annexation Area No. 200 (AN-200) as required by Arizona State Statute 9-471. The annexation is approximately 5.75 acres in size and is located on the east side of 83rd Avenue north of Glendale Avenue.

Background

The property is owned by an individual and the property presently contains a single-family home.

The area is designated Medium Density Residential 2.5 to 3.5 dwelling units per acre (MDR) on the General Plan. The zoning district which implements the Medium Density Residential designation is R1-7 Single Residence. The property is zoned R-4 (Multiple Residence) on the west half and R1-6 (Single Residence) on the east half in Maricopa County. After annexation, the city applies the most compatible Glendale zoning district to a newly annexed property. The most compatible Glendale zoning district is R-4 (Multiple Residence) on the west half and R1-6 (Single Residence) on the east half. This process will occur simultaneously with the annexation.

Simultaneous with this annexation request, staff will be processing a General Plan Amendment request and a rezoning request which proposes to rezone the property to R1-4 (Single Residence) to permit development of a residential subdivision. The General Plan Amendment request and the rezoning request will both be brought forward to Council after the annexation is completed.

The property is not located within a floodplain or floodway. As part of the development of the property, all drainage and storm water retention requirements of the city will be met. The property is located east of 115th Avenue; therefore, Glendale will provide water and sewer services to this property following annexation.

Analysis

Staff recommends that this area be annexed to allow future growth and employment opportunities for Glendale. This request will implement Council direction to consider annexation requests anywhere within the Municipal Planning Area (MPA).

The Arizona League of Cities and Towns defines annexation as the process by which a city or town may assume jurisdiction over unincorporated territory adjacent to its boundaries.

As required by state statute, the blank petition was filed with the Maricopa County Recorder on July 12, 2016. State statute requires that the City Council public hearing on the blank petition be held within the last 10 days of the 30 day waiting period after the blank petition is filed, thus the public hearing must occur during this 10 day window.

Following the public hearing on the blank annexation, the next step in the City's approval process is that staff would bring an ordinance before the City Council for consideration. If the ordinance is approved, staff would bring forward a General Plan Amendment request and a rezoning request for City Council's consideration.

Previous Related Council Action

On November 24, 2014, City Council approved the updated and amended Annexation Policy.

At the August 5, 2014 City Council Workshop, staff presented an update on the Annexation Policy.

At the January 24, 2014 City Council Workshop, staff provided an update on the Annexation Policy. Council noted that staff should continue as they have been and look at annexations as they are submitted.

Community Benefit/Public Involvement

Glendale 2025, the City's General Plan, includes specific goals addressing the need for growth management. Annexation is a tool that can be used by the city to direct and manage growth. Annexation will bring an area for future residential development into the corporate limits of the city, rather than having new development under Maricopa County jurisdiction.

Annexation requires any future development meet the Glendale General Plan requirements as well as all other development standards for the city, rather than Maricopa County. These improvements may include road improvements as required by the Transportation Department.

Annexation will implement Council direction to annex land anywhere within the Municipal Planning Area. The annexation would ensure city review of all development for compatibility with the city's General Plan. Once annexed, the city is required to provide services. On undeveloped sites, the city has the opportunity to work with the applicant at the time of zoning to best plan for the provision of city services.

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

**ANNEXATION PETITION
OF
THE CITY OF GLENDALE**

**A Portion of Section 2 of Township 2 North, Range 1 East of the
Gila and Salt River Base and Meridian,
Maricopa County, Arizona,**

7111 North 83rd Avenue Annexation

Blank Petition Recorded on: July 12, 2016

**TO THE HONORABLE MAYOR AND COUNCIL OF THE CITY OF
GLENDALE, ARIZONA:**

We, the undersigned, the owners of one-half or more in value of the real and personal property and more than one-half of the persons owning real and personal property that would be subject to taxation by the City of Glendale in the event of annexation within the territory proposed to be annexed, which is hereafter described, said territory being contiguous to the corporate limits of the City of Glendale, with the exterior boundaries of the territory proposed to be annexed shown on the legal description attached hereto marked Exhibit "A" and made a part of, and map attached hereto, marked Exhibit "B" and made a part hereof, request the City of Glendale to annex the following described territory, provided that the requirements of Arizona Revised Statutes Section 9-471, and amendments thereto are fully observed.

DATE	SIGNATURE OF OWNER	LOT, BLOCK, SUBDIVISION OR ADDRESS

Exhibit "A"

The South 198 feet of the following described property:

That portion of the Southwest quarter of the Southwest quarter of Section 2, Township 2 North, Range 1 East of the Gila and Salt River Base and Meridian described as follows:

Beginning at the Northwest corner of the Southwest quarter of the Southwest quarter of Section 2;

Running thence East to the Northeast corner of the Southwest quarter of the Southwest quarter of said Section;

Thence South 587 feet;

Thence West to the West line of said Southwest quarter of the Southwest quarter;

Thence North 587 feet to the point of beginning.

Except the West 40 feet.

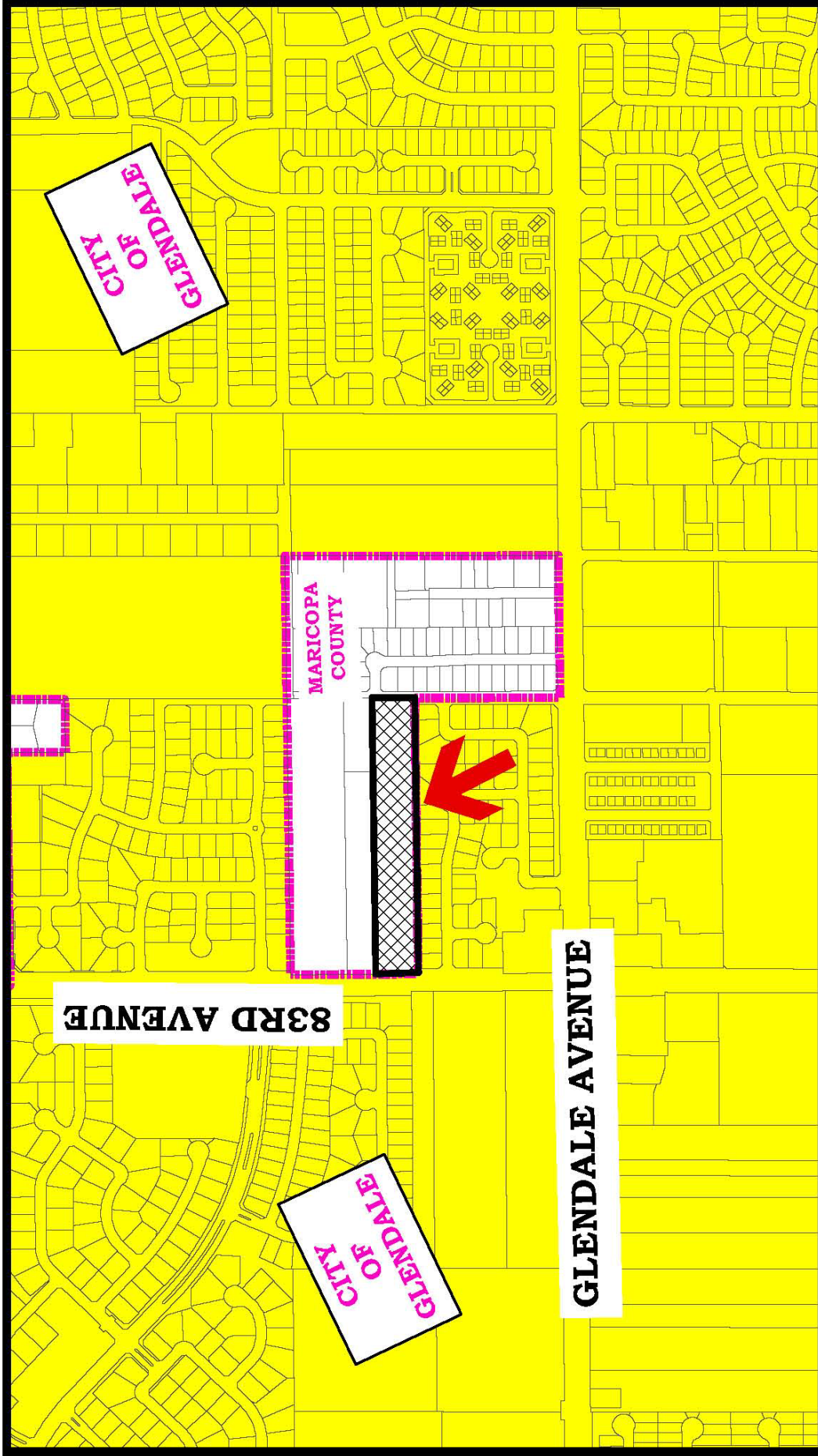


EXHIBIT "B"

CASE NO. AN-200

PROPOSED ANNEXATION OF APPROXIMATELY 5.75 ACRES AT
7111 N. 83RD AVENUE.



- Glendale City Boundaries
- City of Glendale
- Proposed Annexation



AFFIDAVIT

STATE OF ARIZONA)
) SS.
County of Maricopa)

ANNEXATION AREA NO. 200

THOMAS RITZ, being first duly sworn, upon oath deposes and says:

1. I am a Senior Planner for the City of Glendale, Arizona. I am preparing this affidavit based on information in the files of the City.
2. No part of the area shown on the attached map and described in the attached annexation petition and legal description, as proposed to be annexed into the City of Glendale, to the best of the City of Glendale's information, knowledge and belief, is already subject to an earlier filing for annexation by any other municipality.
3. This affidavit has been prepared to comply with the requirements of A.R.S. 9-471(A) (6).

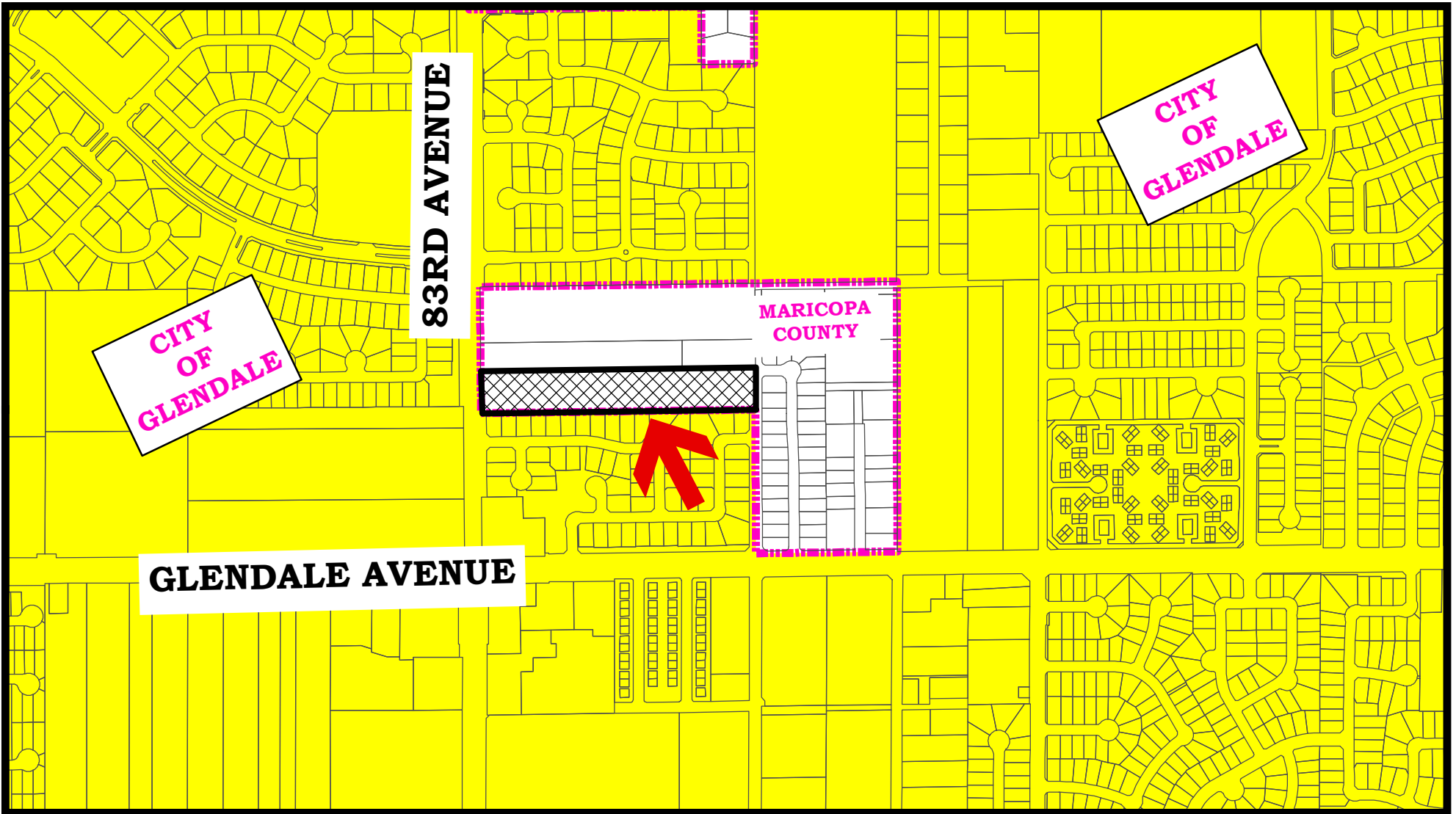
FURTHER YOUR AFFIANT SAYETH NOT

THOMAS RITZ

SUBSCRIBED AND SWORN to before me this _____ day of _____, 201____.

Notary Public

My Commission Expires:



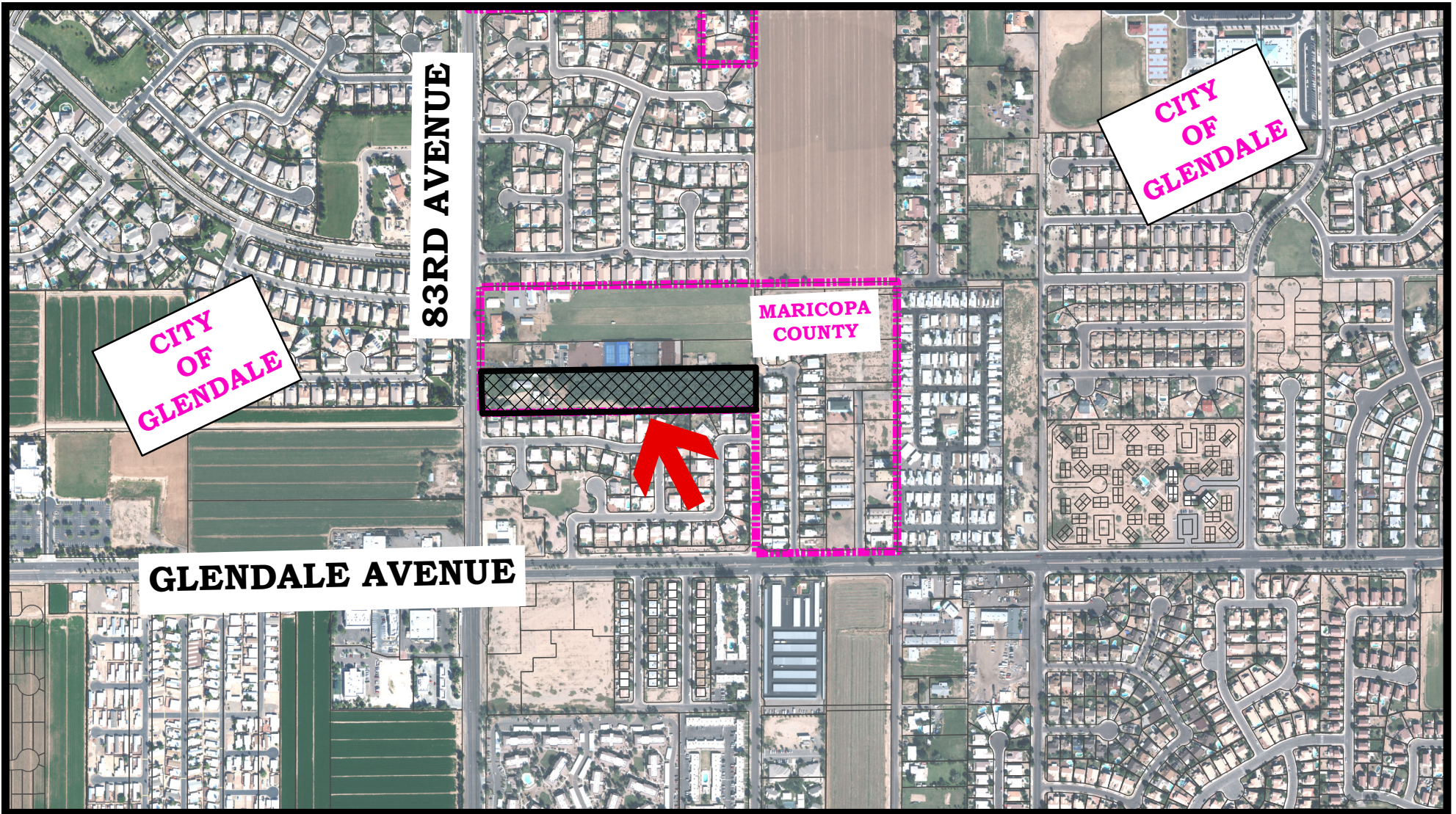
CASE NO. AN-200

**PROPOSED ANNEXATION OF APPROXIMATELY 5.75 ACRES AT
7111 N. 83RD AVENUE.**



- Glendale City Boundaries
- City of Glendale
- Proposed Annexation





CASE NO. AN-200

**PROPOSED ANNEXATION OF APPROXIMATELY 5.75 ACRES AT
7111 N. 83RD AVENUE.**

----- Glendale City Boundaries

▨ Proposed Annexation





Legislation Description

File #: 16-376, Version: 1

ANNEXATION (AN) APPLICATION AN-201 - 7740 NORTH 83RD AVENUE (PUBLIC HEARING REQUIRED)

Staff Contact: Jon M. Froke, AICP, Planning Director

Purpose and Recommended Action

This is a request for City Council to conduct a public hearing on the blank annexation petition for Annexation Area No. 201 (AN-201) as required by Arizona State Statute 9-471. The annexation is approximately 16 acres in size, and is located on the west side of 83rd Avenue, just south of Northern Avenue.

Background

The property is owned by several members of the Bond Family. The property presently contains five single-family residences. Four additional parcels which are currently farmed will be developed with single-family residences following annexation.

This area is designated Low Density Residential 1 to 2.5 dwelling units per acre on the General Plan. The zoning districts which implement the General Plan designation are the SR (Suburban Residence) zoning districts. The property is zoned RU-43 (Rural Residential) in Maricopa County. After annexation, the city applies the most compatible Glendale zoning district to a newly annexed property. The most compatible Glendale zoning district is A-1 (Agricultural). This process will occur simultaneously with the annexation.

The property is not located within a floodplain or floodway. As part of the development of the property, all drainage and storm water retention requirements of the city will be met. This property is located east of 115th Avenue; therefore, Glendale will provide water and sewer service to this property following annexation.

Analysis

Staff recommends that this area be annexed to allow future growth opportunities for Glendale. This request will implement Council direction to consider annexation requests anywhere within the Municipal Planning Area (MPA).

The Arizona League of Cities and Towns defines annexation as the process by which a city or town may assume jurisdiction over unincorporated territory adjacent to its boundaries.

As required by state statute, the blank petition was filed with the Maricopa County Recorder on July 12, 2016. State statute requires that the City Council public hearing on the blank petition be held within the last 10 days of the 30 day waiting period after the blank petition is filed, thus the public hearing must occur during this 10 day window.

Following the public hearing on the blank annexation, the next step in the City's approval process is that staff would bring an ordinance before the City Council for consideration.

Previous Related Council Action

On November 14, 2014, City Council approved the updated and amended Annexation Policy.

At the August 5, 2014 City Council Workshop, staff provided an update on the Annexation Policy.

At the January 24, 2014 City Council Workshop, staff provided an update on the Annexation Policy. Council noted that staff should continue as they have been and look at annexations as they are submitted.

Community Benefit/Public Involvement

Glendale 2025, the City's General Plan, includes specific goals addressing the need for growth management. Annexation is a tool that can be used by the city to direct and manage growth. Annexation requires any future development meet the Glendale General Plan requirements as well as all other development standards for the city, rather than Maricopa County. These improvements may include road improvements as required by the Transportation Department. Annexation will implement Council direction to annex land located within the city's MPA. The annexation would ensure city review of all development for compatibility with the city's General Plan.

Once annexed, the city is required to provide services. On the undeveloped portions of this annexation request, the city has the opportunity to work with the applicant to best plan for the provision of city services.

When recorded, mail to:
City Clerk, City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

**ANNEXATION PETITION
OF
THE CITY OF GLENDALE**

**A Portion of Section 3 of Township 2 North, Range 1 East of the
Gila and Salt River Base and Meridian,
Maricopa County, Arizona,**

7740 North 83rd Avenue Annexation

Blank Petition Recorded on: July 12, 2016

**TO THE HONORABLE MAYOR AND COUNCIL OF THE CITY OF
GLENDALE, ARIZONA:**

We, the undersigned, the owners of one-half or more in value of the real and personal property and more than one-half of the persons owning real and personal property that would be subject to taxation by the City of Glendale in the event of annexation within the territory proposed to be annexed, which is hereafter described, said territory being contiguous to the corporate limits of the City of Glendale, with the exterior boundaries of the territory proposed to be annexed shown on the legal description attached hereto marked Exhibit "A" and made a part of, and map attached hereto, marked Exhibit "B" and made a part hereof, request the City of Glendale to annex the following described territory, provided that the requirements of Arizona Revised Statutes Section 9-471, and amendments thereto are fully observed.

DATE	SIGNATURE OF OWNER	LOT, BLOCK, SUBDIVISION OR ADDRESS

Exhibit "A"

That portion of the Northeast quarter of Section 3, Township 2 North, Range 1 East of the Gila and Salt River Base and Meridian described as follows:

The South 136.13 feet of the North 496.13 feet of the East 360.00 feet of the Northeast quarter of said Section 3;

Except the East 40.00 feet thereof;

And a portion of GLO Lot 1, Section 3, Township 2 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, described as follows:

Commencing at the Northeast corner of said Section 3;

Thence South 00 degrees 53 minutes 59 seconds East 941.28 feet along the East line of said Section 3 to a point from which the Southeast corner of said GLO Lot lies South 00 degrees 53 minutes 59 seconds East 329.95 feet;

Thence South 88 degrees 58 minutes 38 seconds West 40.00 feet to the Point of Beginning;

Thence South 88 degrees 58 minutes 38 seconds West 1261.61 feet parallel with the South line of said GLO Lot 1, to a point on the West line of said GLO Lot 1,

Thence North 00 degrees 33 minutes 17 seconds West 330.01 feet along the West line of said GLO Lot 1;

Thence North 88 degrees 58 minutes 38 seconds East 320.01 feet parallel with the South line of said GLO Lot 1;

Thence North 00 degrees 33 minutes 17 minutes West 140.00 feet parallel with the West line of said GLO Lot 1;

Thence North 88 degrees 58 minutes 38 seconds East 618.77 feet parallel with the South line of said GLO Lot 1;

Thence South 00 degrees 53 minutes 59 seconds East 23.79 feet;

Thence North 89 degrees 07 minutes 48 seconds East 320.00 feet parallel with the North line of said Section 3, to a point 40.00 feet from the East line of said GLO Lot 1:

Thence South 00 degrees 53 minutes 59 seconds East 445.35 feet parallel with and 40.00 feet from the East line of said GLO Lot 1, to the point of Beginning;

And a portion of the Northeast quarter of Section 3, Township 2 North, Range 1 East of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, described as follows:

Commencing for reference at the Northeast corner of said Section 3, a 2001 MCDOT brass cap from which the North quarter corner of said Section 3 bears South 89 degrees 07 minutes 48 seconds West a distance of 2591.83 feet;

Thence South 00 degrees 53 minutes 59 seconds East along the East line of said Section 3 a distance of 941.38 feet;

Thence South 88 degrees 58 minutes 38 seconds West a distance of 409.43 feet to the Point of Beginning;

Thence South 00 degree 04 minutes 27 seconds East a distance of 165.02 feet;

Thence South 88 degrees 58 minutes 38 seconds West a distance of 890.80 feet;

Thence North 00 degrees 33 minutes 17 seconds West a distance of 165.00 feet:

Thence North 88 degrees 58 minutes 38 seconds East a distance of 892.19 feet back to the Point of Beginning.

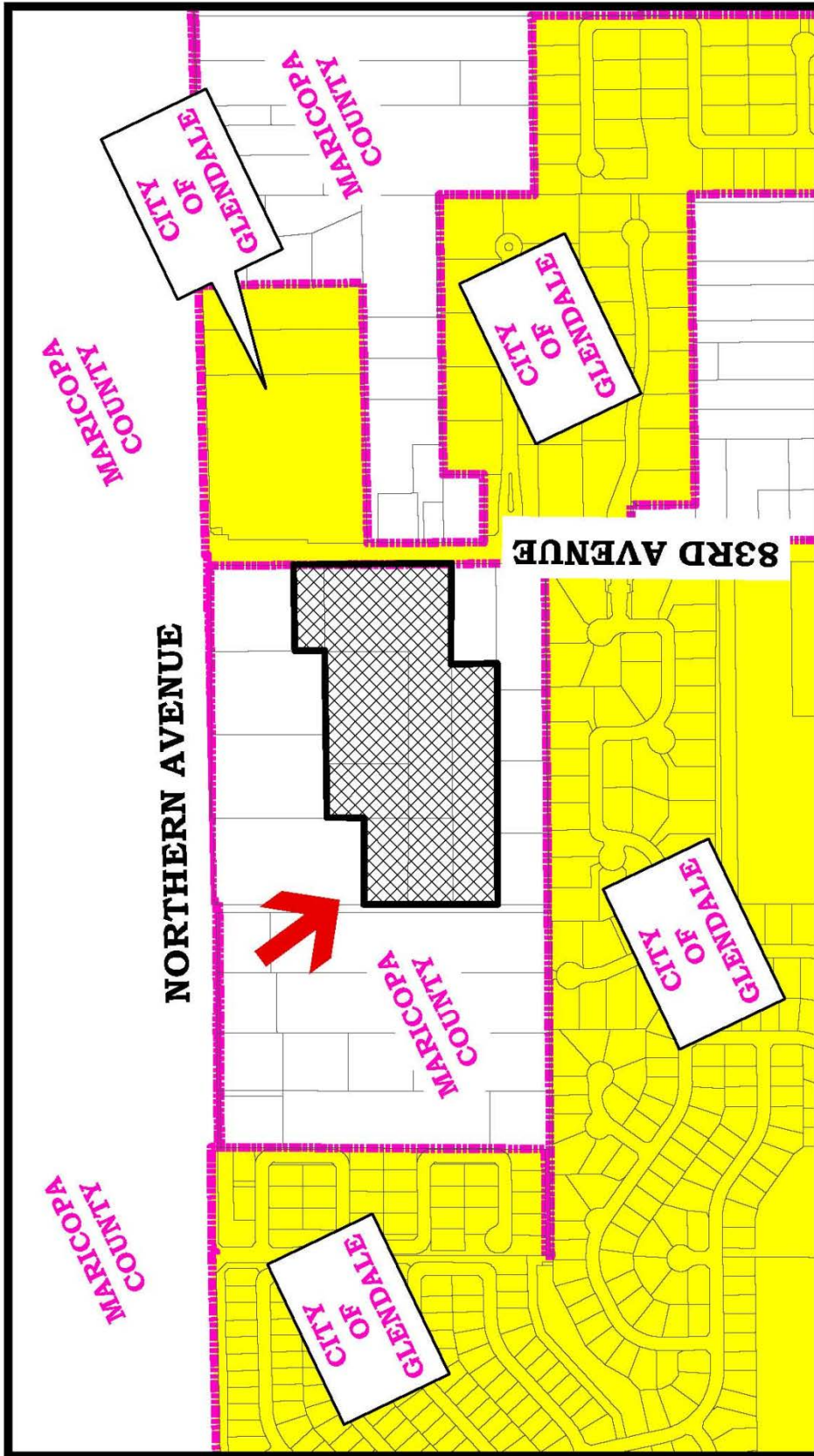


EXHIBIT "B"

CASE NO. AN-201

PROPOSED ANNEXATION OF APPROXIMATELY 16 ACRES AT
7740 N. 83RD AVENUE



- Glendale City Boundaries
- City of Glendale
- Proposed Annexation



AFFIDAVIT

STATE OF ARIZONA)
) SS.
County of Maricopa)

ANNEXATION AREA NO. 201

THOMAS RITZ, being first duly sworn, upon oath deposes and says:

1. I am a Senior Planner for the City of Glendale, Arizona. I am preparing this affidavit based on information in the files of the City.
2. No part of the area shown on the attached map and described in the attached annexation petition and legal description, as proposed to be annexed into the City of Glendale, to the best of the City of Glendale's information, knowledge and belief, is already subject to an earlier filing for annexation by any other municipality.
3. This affidavit has been prepared to comply with the requirements of A.R.S. 9-471(A) (6).

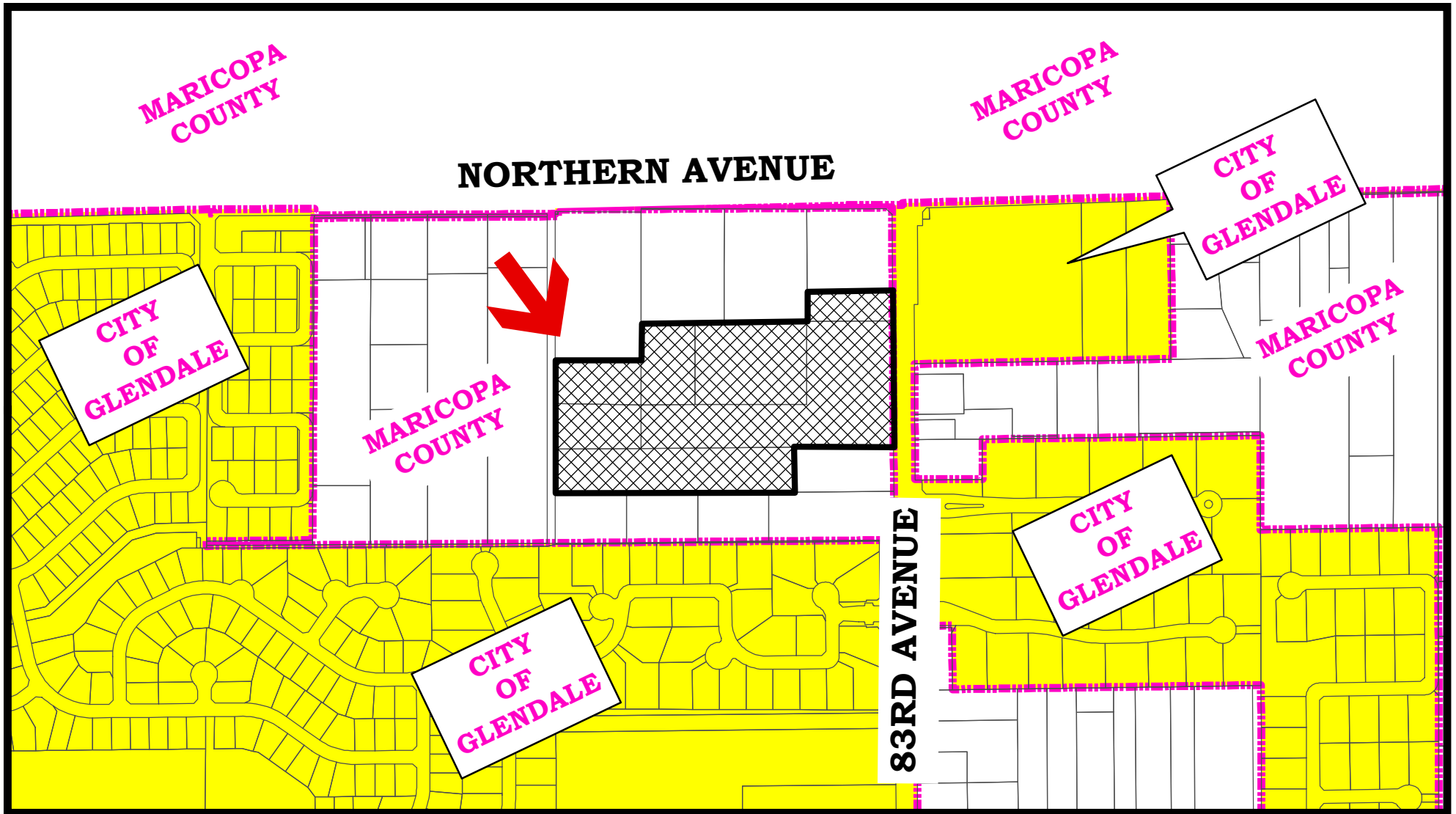
FURTHER YOUR AFFIANT SAYETH NOT

THOMAS RITZ

SUBSCRIBED AND SWORN to before me this _____ day of _____, 201____.

Notary Public

My Commission Expires:

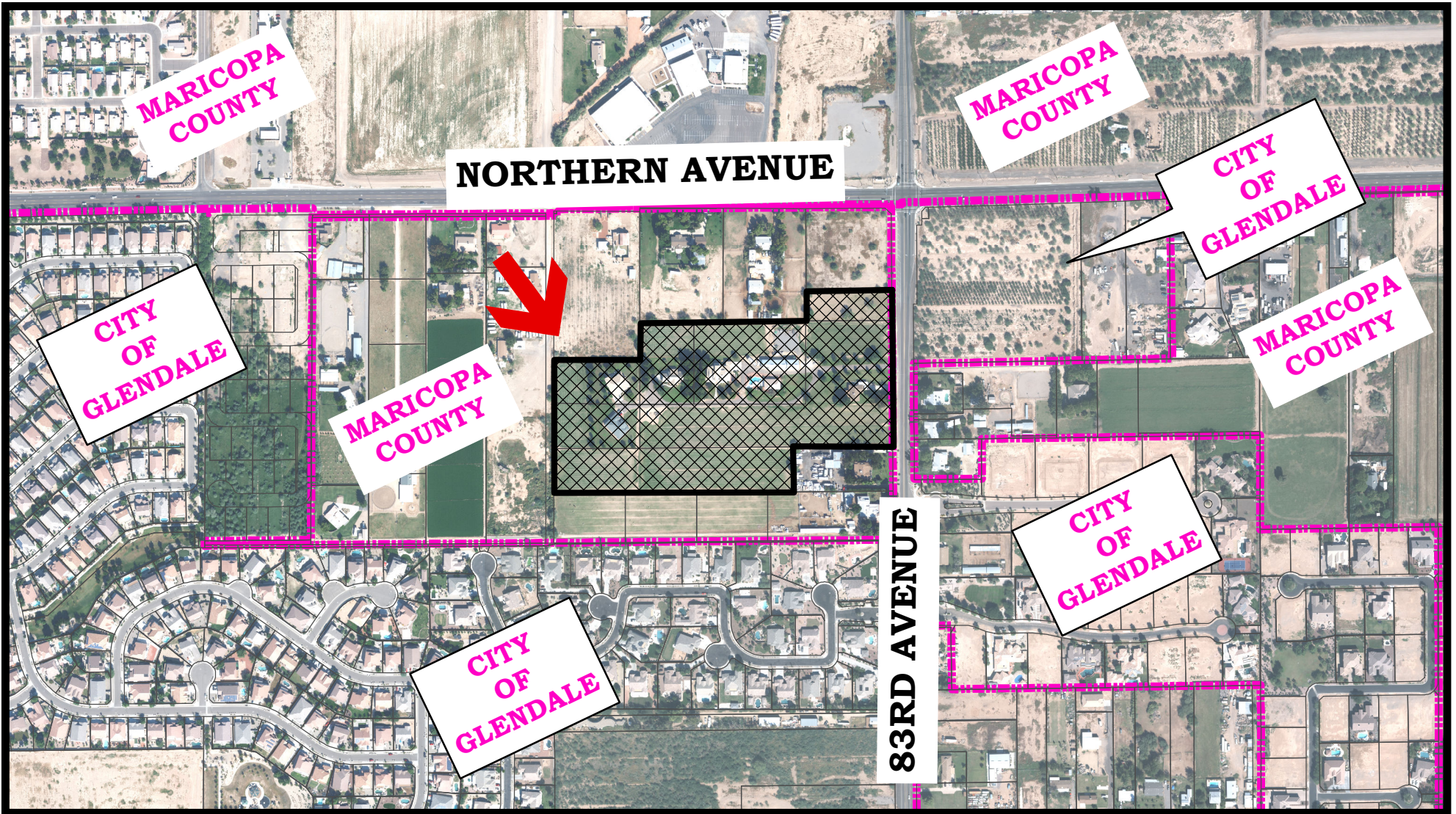


CASE NO. AN-201

**PROPOSED ANNEXATION OF APPROXIMATELY 16 ACRES AT
7740 N. 83RD AVENUE**

- Glendale City Boundaries
- City of Glendale
- Proposed Annexation





CASE NO. AN-201

PROPOSED ANNEXATION OF APPROXIMATELY 16 ACRES AT
7740 N. 83RD AVENUE

----- Glendale City Boundaries

▨ Proposed Annexation





Legislation Description

File #: 16-310, Version: 1

ORDINANCE 2995: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT IRRIGATION EASEMENT ALONG THUNDERBIRD ROAD BETWEEN 65TH AND 67TH AVENUES

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance granting a new irrigation easement in favor of Salt River Project Agricultural Improvement and Power District (SRP) along Thunderbird Road between 65th and 67th Avenues

Background

Legacy Traditional School-Glendale, the owner of the new Legacy School currently under construction at 13901 North 67th Avenue, is constructing a new parking lot with driveway access to Thunderbird Road. As a condition to construct this access, Salt River Project Agricultural Improvement and Power District (SRP) is requiring the owner to pipe an existing open irrigation channel along the north side of Thunderbird Road between 65th and 67th Avenues. SRP is requesting an irrigation easement from the city in order to pipe the open channel.

Analysis

Staff recommends granting the irrigation easement. There will be no impact on city departments, staff or service levels as a result of this action.

Budget and Financial Impacts

There are no costs incurred to the city for this action.

ORDINANCE NO. 2995 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE EXECUTION OF AN IRRIGATION EASEMENT IN FAVOR OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT LOCATED ON THUNDERBIRD AVENUE BETWEEN 65TH AVENUE AND 67TH AVENUE AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City Council hereby approves an easement and all terms and conditions thereto and directs that the City Manager for the City of Glendale execute said document granting Salt River Project Agricultural Improvement and Power District an irrigation easement upon, across, over and under the surface of certain property located within existing City property, in the form attached hereto as Exhibit A. The legal description is contained in the Easement.

SECTION 2. That the City hereby reserves the right to use the easement premises in any manner that will not prevent or interfere with the exercise by said property owner of the rights granted hereunder; provided, however, that the City shall not obstruct, or permit to be obstructed, the easement premises at any time whatsoever without the express prior written consent of the property owner.

SECTION 3. That the City Clerk is instructed and authorized to forward a certified copy of this ordinance and its attachments for recording to the Maricopa County Recorder's Office.

SECTION 4. That the provisions of this ordinance shall become effective thirty (30) days after passage of this ordinance by the Glendale City Council.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
o_eng_legacy.doc

EXHIBIT A

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT

Land Department/PAB348

P. O. Box 52025

Phoenix, Arizona 85072-2025

IRRIGATION EASEMENT

Maricopa County

R/W # 54 Agt. DJK

Job # LJ61522

W DJK C RJH

KNOW ALL MEN BY THESE PRESENTS:

That

CITY OF GLENDALE, ("Grantor"),
an Arizona municipal corporation

FOR AND IN CONSIDERATION OF THE SUM of One Dollar, and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant to the **SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT**, ("Grantee"), an agricultural improvement district organized and existing under the laws of the State of Arizona, its successors and assigns, for itself and on behalf of the United States of America and as manager of the federal Salt River Reclamation Project, the right, easement and privilege to construct, reconstruct, operate and maintain an irrigation pipeline and irrigation turnout structure together with all the necessary and appurtenant facilities through, over, under and across the following described property:

Exhibit "A" attached hereto and made by reference a part hereof.

Grantor shall not convey any easements or grant any permits within the easement areas in which the facilities do not comply with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.

Grantor shall not erect, construct or permit to be erected or constructed any building or other structure, plant any trees, drill any well, install swimming pools, or alter ground level by cut or fill, within the limits of said rights of way, which do not comply with said Exhibit B.

Grantee shall have the right, but not the obligation, to erect, maintain and use gates in all fences which now cross said rights of way and to trim, cut and clear away trees or brush whenever in its judgment the same shall be necessary for the convenient and safe exercise of the rights hereby granted.

The Grantee shall at all times have the right of full and free ingress and egress to said easement for the purpose heretofore specified.

Grantor and Grantee acknowledge that from time to time Grantee may find it necessary to construct, reconstruct, operate and maintain irrigation facilities and appurtenant conveniences lying within the easement areas.

Grantor shall pay Grantee all costs and expenses of any relocation of the irrigation facilities requested by Grantor, including but not limited to, the relocation of the facilities into the easement area described above.

In the event the right, privilege and easement herein granted shall be abandoned and permanently cease to be used for the purpose herein granted, all rights herein granted shall cease and revert to the Grantors, their heirs or assigns.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of and shall be binding on the heirs, successors in ownership and estate, assigns and lessees of the respective parties hereto.

Notwithstanding any of the aforesaid provisions, the easement rights granted herein shall be further subject to the following covenants, restrictions and conditions:

1. Grantor reserves the right to construct, install, operate, maintain, repair, replace and reinstall surface parking areas, driveways, roadways, sidewalks, curbs and gutters, landscaping, irrigation lines and street lighting on the surface of the easement areas.
2. Grantor reserves the right to construct and install public utilities, and to grant easements and permits for public utility purposes, in, upon, under, over and across the easement areas. subject to compliance with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.
3. In the event that any repair, maintenance, replacement or installation of the irrigation facilities and appurtenant conveniences will cause a disturbance or a disruption of any public street or paved roadway, Grantee shall notify Grantor, pursuant to existing practices, before Grantee undertakes any such action. In the event of an emergency, Grantee shall have use of any public street or paved roadway as it reasonably deems necessary and appropriate to correct, repair, replace or reconstruct irrigation facilities affected by the emergency and notify Grantor, pursuant to existing practices, as soon as practical after responding to the emergency. Grantee shall provide for advance warning signs, barricades, flagmen, flares, and other devices when necessary to protect the roadway user as set forth in the "Manual on Uniform Traffic Control Devices" and any amendments and/or revisions thereto.
4. Grantor shall warrant and defend the rights, easements and privileges hereby granted and the priority of this easement against all persons whomsoever.

Note: This instrument is exempt from the real estate transfer fee and affidavit of legal value required under A.R.S. Sections 11-1132 and 11-1133 pursuant to the exemptions set forth in A.R.S. Sections 11-1134(A)(2) and (A)(3).

EXHIBIT "A"

20' IRRIGATION EASEMENT

BEING A PORTION OF THE SOUTHWEST QUARTER OF SECTION 7, TOWNSHIP 3 NORTH, RANGE 2 EAST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF SAID SECTION 7, BEING A BRASS CAP IN HANDHOLE FROM WHICH THE SOUTH QUARTER CORNER, BEING A BRASS CAP FLUSH BEARS SOUTH 89°57'18" EAST, FOR A DISTANCE OF 2484.57 FEET;

THENCE SOUTH 89°57'18" EAST, ALONG THE SOUTH OF THE SOUTHWEST QUARTER OF SAID SECTION 7, FOR A DISTANCE OF 460.10 FEET;

THENCE NORTH 00°02'42" EAST, FOR A DISTANCE OF 34.00 FEET, TO A POINT ON A LINE 34 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 7, AND THE **POINT OF BEGINNING**;

THENCE CONTINUING NORTH 00°02'42" EAST, FOR A DISTANCE OF 20.00 FEET, TO A POINT ON A LINE 54 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 7;

THENCE SOUTH 89°57'18" EAST, ALONG SAID PARALLEL LINE, FOR A DISTANCE OF 349.60 FEET;

THENCE SOUTH 00°02'42" WEST, FOR A DISTANCE OF 20.00 FEET, TO A POINT ON A LINE 34 FEET NORTH OF AND PARALLEL WITH THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 7;

THENCE NORTH 89°57'18" WEST, ALONG SAID PARALLEL LINE, FOR A DISTANCE OF 349.60 FEET TO THE **POINT OF BEGINNING**;

SAID 20 FOOT IRRIGATION EASEMENT CONTAINS 0.161 ACRES (6,992 S.F.) MORE OR LESS

PAGE 1 OF 2



TITLE: **LEGAL DESC.**
SCALE: 1"=60'
DATE: 3/23/16
DESC: IRRIGATION
EASEMENT

HUNTER

ENGINEERING

CIVIL AND SURVEY

10450 N. 74TH ST., SUITE 200
SCOTTSDALE, AZ 85258
T 480 991 3985
F 480 991 3986

PROJ.NO.LGEC197-S

20' IRRIGATION EASEMENT

APN: 200-70-004Q

APN: 200-70-004W
DOC. 2015-0362148, M.C.R.

N. 67TH AVENUE

N. 65TH AVENUE

W. THUNDERBIRD ROAD

SW. COR. SEC. 7, T.3N., R.2E.
FND BRASS CAP IN HANDHOLE
POINT OF COMMENCEMENT

S. 1/4 COR. SEC. 7, T.3N., R.2E.
FND BRASS CAP FLUSH

TITLE: **EXHIBIT**
SCALE: 1"=60'
DATE: 3/23/16
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CIVIL AND SURVEY

PROJ.NO.LGEC197-S

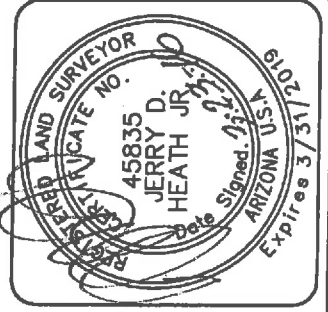
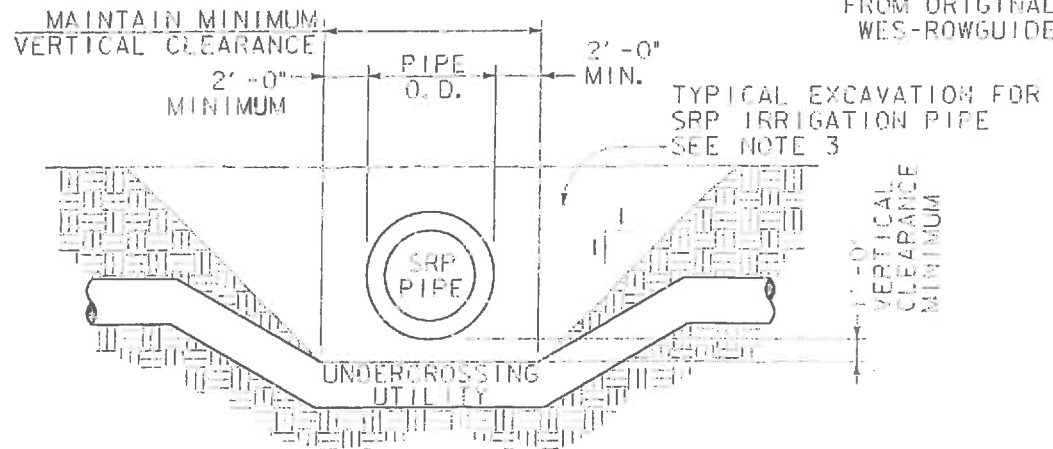


EXHIBIT B

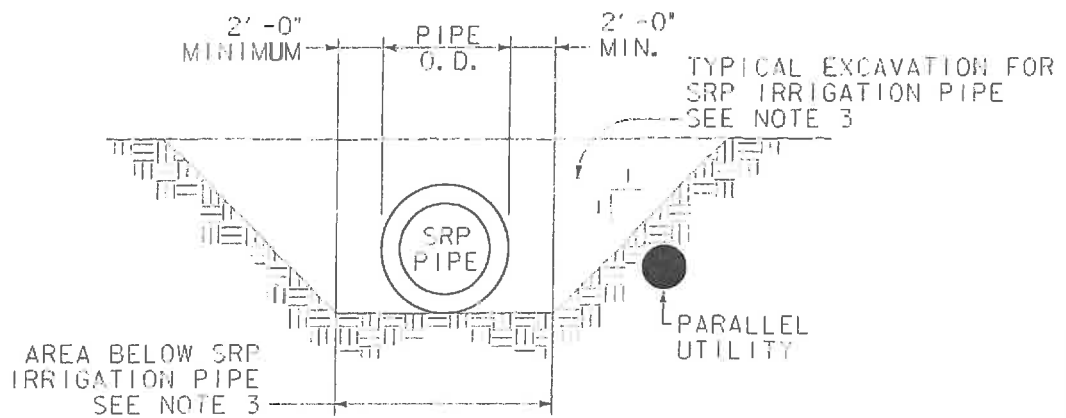
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REV NO.	DATE
5	06/08/11

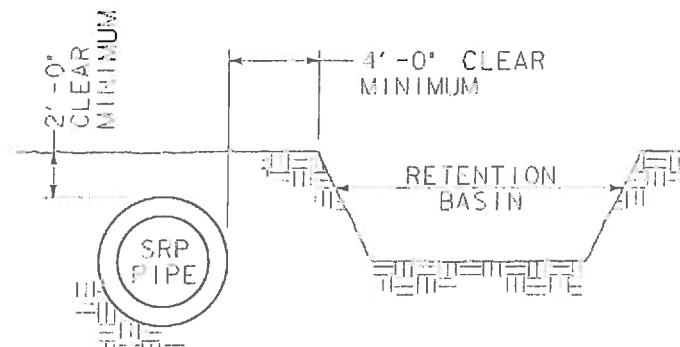
DWG REFERENCED
FROM ORIGINAL
WES-ROWGUIDE



PIPELINE - UTILITY CROSSING



PIPELINE - PARALLEL UTILITY



PIPELINES - RETENTION BASIN

EXHIBIT B

(PAGE 2 OF 2)

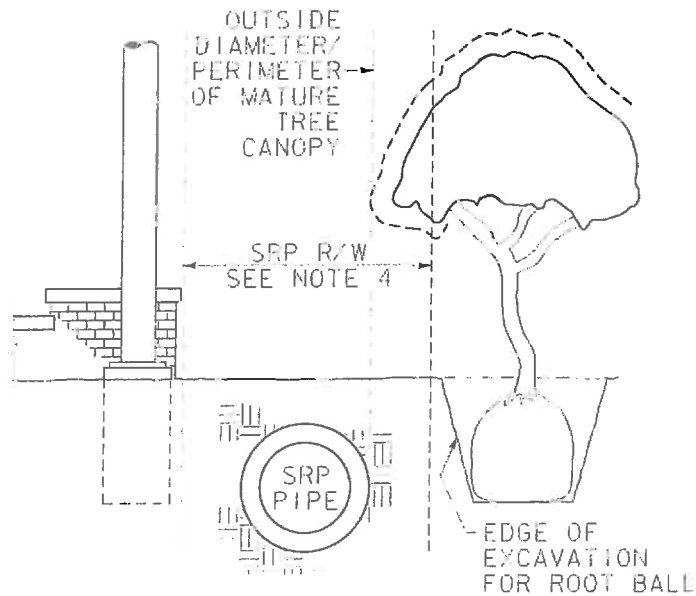
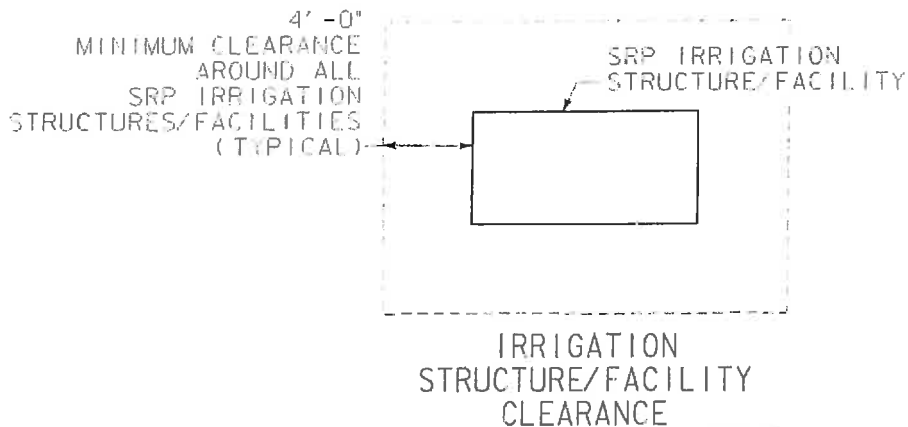
REV
NO.

DATE

5

06/08/11

DWG REFERENCED
FROM ORIGINAL
WES-ROWGUIDE



PIPELINES - LANDSCAPING

NOTES

1. THESE GUIDELINES ARE PROVIDED AS A GENERAL AID TO PLANNING. ACTUAL SRP REQUIREMENTS MAY VARY BASED ON SITE-SPECIFIC CONDITIONS, OPERATIONAL CONSIDERATIONS, ETC.
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3. OTHER UTILITIES ARE NOT PERMITTED IN THESE AREAS.
4. SRP MAY LICENSE LIMITED USES OF ITS RIGHT-OF-WAY SUCH AS PARKING, SIDEWALK, LAWN, ETC. POLES, STRUCTURES AND TREES ARE TYPICALLY NOT PERMITTED IN SRP RIGHT-OF-WAY. INCLUDE DESIGN DRAWINGS FOR PROPOSED USE WHEN SUBMITTING REQUEST TO SRP FOR LICENSE.
5. REQUESTS FOR SRP LICENSES ARE HANDLED ON A CASE-BY-CASE BASIS. CONTACT SRP AT 602-236-5799 REGARDING LICENSES FOR SITES LOCATED NORTH AND SOUTH OF THE SALT RIVER.

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT

Land Department/PAB348

P. O. Box 52025

Phoenix, Arizona 85072-2025

IRRIGATION EASEMENT

Maricopa County

R/W # 54 Agt. DJK

Job # LJ61522

W DJK C RJA

KNOW ALL MEN BY THESE PRESENTS:

That

CITY OF GLENDALE, ("Grantor"),
an Arizona municipal corporation

FOR AND IN CONSIDERATION OF THE SUM of One Dollar, and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant to the **SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT**, ("Grantee"), an agricultural improvement district organized and existing under the laws of the State of Arizona, its successors and assigns, for itself and on behalf of the United States of America and as manager of the federal Salt River Reclamation Project, the right, easement and privilege to construct, reconstruct, operate and maintain an irrigation pipeline and irrigation turnout structure together with all the necessary and appurtenant facilities through, over, under and across the following described property:

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Note: This instrument is exempt from the real estate transfer fee and affidavit of legal value required under A.R.S. Sections 11-1132 and 11-1133 pursuant to the exemptions set forth in A.R.S. Sections 11-1134(A)(2) and (A)(3).

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THENCE SOUTH 89°57'18" EAST, ALONG THE SOUTH OF THE SOUTHWEST QUARTER OF SAID SECTION 7, FOR A DISTANCE OF 460.10 FEET;

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PAGE 1 OF 2



TITLE: **LEGAL DESC.**
SCALE: 1"=60'
DATE: 3/23/16
DESC: IRRIGATION
EASEMENT

HUNTER

ENGINEERING

CIVIL AND SURVEY

10450 N. 74TH ST., SUITE 200
SCOTTSDALE, AZ 85258
T 480 991 3985
F 480 991 3986

PROJ.NO.LGEC197-S

20' IRRIGATION EASEMENT

APN: 200-70-004Q

APN: 200-70-004W
DOC. 2015-0362148, M.C.R.

N. 67TH AVENUE

N. 65TH AVENUE

W. THUNDERBIRD ROAD

SW. COR. SEC. 7, T.3N., R.2E.
FND BRASS CAP IN HANDHOLE
POINT OF COMMENCEMENT

S. 1/4 COR. SEC. 7, T.3N., R.2E.
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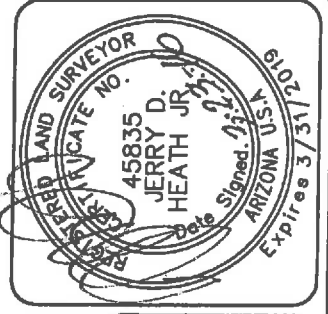
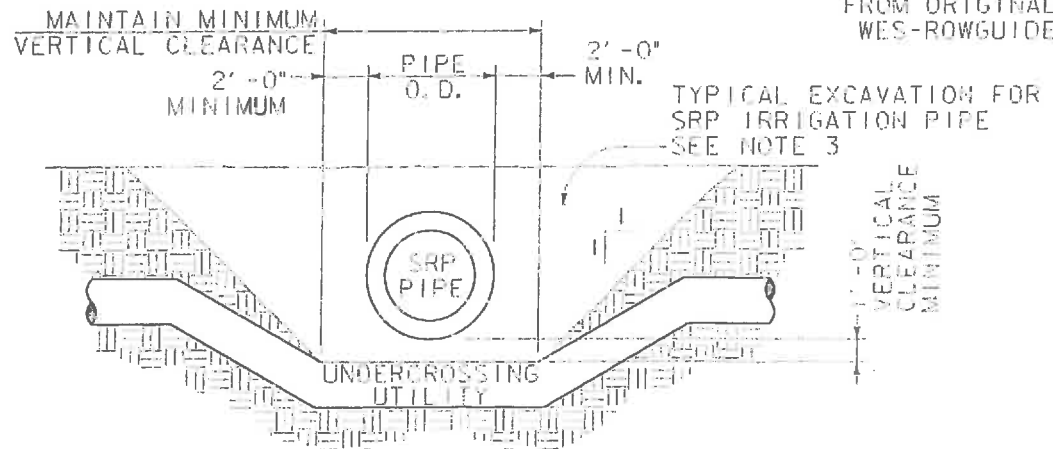


EXHIBIT B

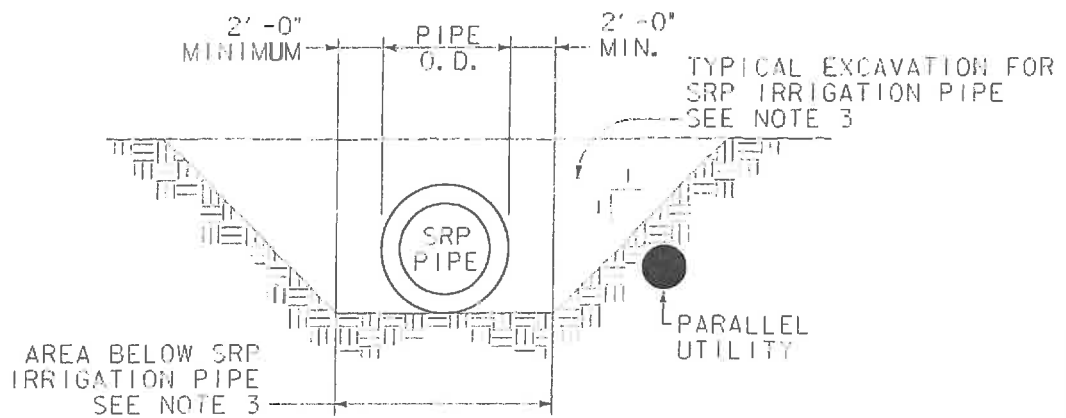
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REV NO.	DATE
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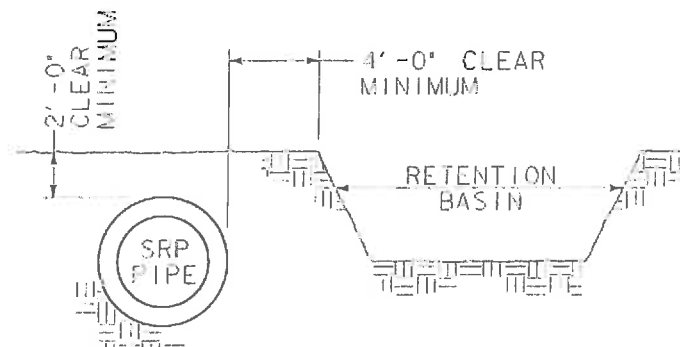
DWG REFERENCED
FROM ORIGINAL
WES-ROWGUIDE



PIPELINE - UTILITY CROSSING



PIPELINE - PARALLEL UTILITY



PIPELINES - RETENTION BASIN

EXHIBIT B

(PAGE 2 OF 2)

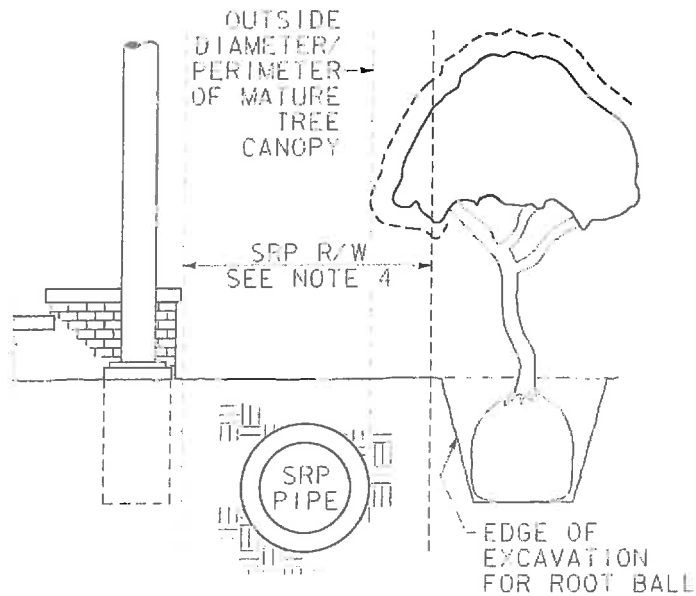
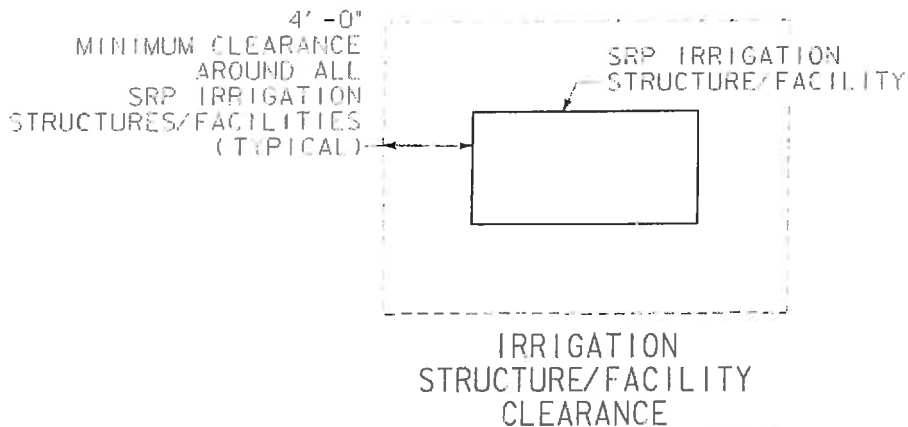
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PIPELINES - LANDSCAPING

NOTES

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5. REQUESTS FOR SRP LICENSES ARE HANDLED ON A CASE-BY-CASE BASIS. CONTACT SRP AT 602-236-5799 REGARDING LICENSES FOR SITES LOCATED NORTH AND SOUTH OF THE SALT RIVER.



**SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND
POWER DISTRICT IRRIGATION EASEMENT**





Legislation Description

File #: 16-367, **Version:** 1

ORDINANCE 2998: SOUTHWEST GAS CORPORATION UTILITY EASEMENT AT CAMELBACK RANCH

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance granting a utility easement in favor of Southwest Gas Corporation (SWG) across city property located at Camelback Ranch.

Background

During the construction of the Camelback Ranch Baseball Complex, the city requested Southwest Gas to install distribution service lines to serve the site. SWG has requested an easement to protect its facilities in the new location.

Analysis

Staff recommends approval of the SWG utility easement. There will not be additional construction needed as a result of this action. There are no costs incurred by the city as a result of this action.

Budget and Financial Impacts

There are no costs incurred to the city for this action.

ORDINANCE NO. 2998 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE EXECUTION OF A UTILITY EASEMENT IN FAVOR OF SOUTHWEST GAS CORPORATION AT CAMELBACK RANCH; AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City Council approves an easement and all the terms and conditions and directs that the City Manager for the City of Glendale execute said document granting Southwest Gas Corporation a utility easement upon, across, over and under the surface of certain property located within existing City property, in the form attached as Exhibit A. The legal description is contained in the Easement.

SECTION 2. That the City reserves the right to use the easement premises in any manner that will not prevent or interfere with the exercise by said property owner of the rights granted hereunder; provided, however, that the City shall not obstruct, or permit to be obstructed, the easement premises at any time whatsoever without the express prior written consent of the property owner.

SECTION 3. That the City Clerk is instructed and authorized to forward a certified copy of this ordinance and exhibits for recording to the Maricopa County Recorder's Office.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
e_eng_cbr.doc

EXHIBIT A

APN # 102-59-022

Recording Requested By/Return To:
Southwest Gas Corporation
9 South 43rd Avenue
Mail Code 42O-588 kas3
Phoenix, Arizona 85009



SOUTHWEST GAS CORPORATION **GRANT OF EASEMENT**

This form is used to acquire land rights for installation of pipeline(s) and appurtenances.

Prepared By	<u>kas3</u>	Reviewed By	<u>abg3</u>
Sec. <u>18</u>	T <u>2N</u> R <u>1E</u>	Meridian	<u>G&SRM</u>
County	<u>Maricopa</u>	State	<u>Arizona</u>
W.R. No.	<u>N/A</u>	W.O. No.	<u>N/A</u>

I (We) CITY OF GLENDALE, an Arizona municipal corporation

For and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, the undersigned, hereinafter referred to as Grantor(s), does hereby grant, convey, quitclaim and release unto **SOUTHWEST GAS CORPORATION**, a California Corporation, its successors, assigns, licensees, and invitees as reasonably necessary to effect the purpose of the easement, hereinafter referred to as Grantee, a perpetual easement for the installation and maintenance of a natural gas pipeline or pipelines and appurtenances, across, over, under and through the following described property, to wit:

SEE ATTACHED EXHIBIT(s) "A" and "B"

together with the right of ingress and egress to and from the said easement and the right to use existing roads for the purpose of constructing, inspecting, repairing, and maintaining said pipeline or pipelines and appurtenances and the removal or replacement of same, in whole or in part, at will.

Grantor agrees that no buildings, structures, fences or trees shall be placed upon, over or under said parcel of land, except for street, road or driveway purposes, which Grantor agrees shall not interfere with Grantee's exercise of the rights herein granted. Grantee agrees to work with due care in the exercise of its rights on the property and to restore it to reasonably the same condition which existed before the work was performed.

Except as provided above, Grantee agrees to pay all direct damages which are caused by the Grantee's exercise of the rights herein granted.

W.R. No. N/AW.O. No. N/A

The undersigned hereby affirms that there is no Social Security Number contained in this document submitted for recording.

TO HAVE AND TO HOLD said easement unto Grantee, its successors, assigns, licensees, and invitees, together with all rights granted hereby.

IN WITNESS WHEREOF, the duly authorized representative of the undersigned has executed this Grant of Easement this

_____ day of _____, _____.

CITY OF GLENDALE

Grantor _____

Signature

Grantor _____

Printed Name and Title

ACKNOWLEDGMENT

STATE OF _____)

)

COUNTY OF _____)

On _____, before me, _____,
(here insert name of the officer)

a notary public, personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

SOUTHWEST GAS CORPORATION
ADDENDUM TO
GRANT OF EASEMENT

City Of Glendale
APN 102-59-022

In addition to the permitted use of the Easement area by Grantor for street, road or driveway purposes, Grantor, subject to review by Grantee and all applicable pipeline safety requirements, may construct, install, maintain and replace curbing, sidewalks and shallow-rooted (not to exceed 12 inches in depth) ground-cover landscaping (turf and shrubbery), chain-link fencing and one gabion crossing within the Easement area. Grantor agrees such use shall not interfere with Grantee's facilities or the exercise of Grantee's rights within the Easement area. Grantor shall be solely responsible for all costs associated with maintaining any permitted structures and uses; and Grantor shall keep the Easement Premises in good repair and condition; and free of any obstruction that poses a hazard or interferes with Grantee's facilities or access to Grantee's facilities. Grantee reserves the right, at Grantor's expense, to take whatever actions are necessary to eliminate any hazard or obstruction to Grantee's facilities and its access thereto. In the event Grantee must excavate to access its facilities, Grantor reserves the right, at its expense, to reasonably restore such excavated area.

EXHIBIT "A"
SOUTHWEST GAS CORPORATION
GRANT OF EASEMENT

APN 102-59-022

THAT PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA, DESCRIBED AS FOLLOWS:

A STRIP OF LAND 8.00 FEET IN WIDTH, BEING 4.00 FEET ON EACH SIDE OF THE CENTERLINE OF THE NATURAL GAS PIPELINE(S), LYING WITHIN A PARCEL OF LAND DESCRIBED AS LOT 7 OF THE FINAL PLAT FOR "GLENDALE SPRING TRAINING COMPLEX" RECORDED IN OFFICIAL RECORDS OF MARICOPA COUNTY, ARIZONA, IN BOOK 1020, PAGE 39, ON FEBRUARY 6, 2009.

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 7;

THENCE NORTH 01°15'07" WEST, A DISTANCE OF 586.63 FEET, SAID POINT BEING THE **POINT OF BEGINNING**;

THENCE SOUTH 80°25'20" WEST, A DISTANCE OF 22.32 FEET;

THENCE NORTH 13°11'51" WEST, A DISTANCE OF 179.73 FEET;

THENCE NORTH 12°11'27" WEST, A DISTANCE OF 146.35 FEET;

THENCE NORTH 03°54'56" WEST, A DISTANCE OF 83.58 FEET;

THENCE NORTH 01°09'01" EAST, A DISTANCE OF 77.55 FEET;

THENCE NORTH 05°07'27" EAST, A DISTANCE OF 69.82 FEET;

THENCE NORTH 08°04'09" EAST, A DISTANCE OF 73.14 FEET;

THENCE NORTH 10°15'33" EAST, A DISTANCE OF 327.96 FEET;

THENCE NORTH 07°53'51" EAST, A DISTANCE OF 102.45 FEET;

THENCE NORTH 04°25'05" EAST, A DISTANCE OF 320.70 FEET;

THENCE NORTH 00°10'17" EAST, A DISTANCE OF 284.09 FEET;

THENCE NORTH 03°11'52" EAST, A DISTANCE OF 164.92 FEET;

THENCE NORTH 01°10'51" EAST, A DISTANCE OF 142.93 FEET, TO A POINT HEREINAFTER REFERED TO AS POINT 'A';

THENCE NORTH 31°33'41" EAST, A DISTANCE OF 31.99 FEET;

THENCE NORTH 54°47'35" EAST, A DISTANCE OF 43.49 FEET;

THENCE NORTH 76°18'23" EAST, A DISTANCE OF 36.50 FEET;

THENCE SOUTH 89°04'27" EAST, A DISTANCE OF 193.99 FEET;

THENCE SOUTH 87°36'17" EAST, A DISTANCE OF 109.77 FEET;

THENCE NORTH 89°55'55" EAST, A DISTANCE OF 73.42 FEET, TO A POINT HEREINAFTER REFERED TO AS POINT 'B';

THENCE SOUTH 86°33'51" EAST, A DISTANCE OF 57.52 FEET;

THENCE SOUTH 84°39'00" EAST, A DISTANCE OF 234.53 FEET;

THENCE SOUTH 86°06'34" EAST, A DISTANCE OF 35.39 FEET;

THENCE SOUTH 77°02'52" EAST, A DISTANCE OF 24.16 FEET;

THENCE SOUTH 01°58'57" EAST, A DISTANCE OF 201.82 FEET;

THENCE SOUTH 64°41'56" EAST, A DISTANCE OF 75.54 FEET;

THENCE SOUTH 67°49'40" EAST, A DISTANCE OF 53.80 FEET;

THENCE SOUTH 09°08'47" EAST, A DISTANCE OF 14.18 FEET;

THENCE SOUTH 00°10'19" EAST, A DISTANCE OF 46.21 FEET;

THENCE SOUTH 02°36'41" EAST, A DISTANCE OF 87.58 FEET;

THENCE SOUTH 04°13'06" WEST, A DISTANCE OF 46.78 FEET;

THENCE SOUTH 01°18'20" WEST, A DISTANCE OF 36.76 FEET;

THENCE SOUTH 21°07'00" EAST, A DISTANCE OF 29.86 FEET;

THENCE SOUTH 29°11'54" EAST, A DISTANCE OF 15.84 FEET;

THENCE SOUTH 03°43'00" EAST, A DISTANCE OF 102.46 FEET;

THENCE SOUTH 20°34'07" EAST, A DISTANCE OF 35.94 FEET;

THENCE SOUTH 34°06'52" EAST, A DISTANCE OF 53.02 FEET;

THENCE SOUTH 75°59'46" EAST, A DISTANCE OF 44.29 FEET;

THENCE NORTH 89°00'07" EAST, A DISTANCE OF 48.10 FEET;

THENCE NORTH 85°19'56" EAST, A DISTANCE OF 29.25 FEET;
THENCE SOUTH 81°49'57" EAST, A DISTANCE OF 35.37 FEET;
THENCE SOUTH 71°11'21" EAST, A DISTANCE OF 44.10 FEET;
THENCE SOUTH 74°33'56" EAST, A DISTANCE OF 48.54 FEET;
THENCE SOUTH 84°02'50" EAST, A DISTANCE OF 107.12 FEET;
THENCE SOUTH 85°31'11" EAST, A DISTANCE OF 51.36 FEET;
THENCE SOUTH 81°00'17" EAST, A DISTANCE OF 34.43 FEET;
THENCE SOUTH 19°10'31" EAST, A DISTANCE OF 30.68 FEET;
THENCE SOUTH 10°12'34" EAST, A DISTANCE OF 46.26 FEET;
THENCE SOUTH 14°14'03" EAST, A DISTANCE OF 43.66 FEET;
THENCE SOUTH 21°24'00" EAST, A DISTANCE OF 101.18 FEET;
THENCE SOUTH 16°21'03" EAST, A DISTANCE OF 201.52 FEET;
THENCE SOUTH 24°28'49" WEST, A DISTANCE OF 38.67 FEET;
THENCE SOUTH 31°52'01" WEST, A DISTANCE OF 21.14 FEET;
THENCE NORTH 29°16'11" WEST, A DISTANCE OF 19.10 FEET, TO THE **POINT OF TERMINUS**;

AND; BEGINNING AT SAID POINT 'A';

THENCE SOUTH 44°55'34" EAST, A DISTANCE OF 59.36 FEET, TO A POINT ON THE WEST LINE OF SAID LOT 7, TO THE **POINT OF TERMINUS**;

AND; BEGINNING AT SAID POINT 'B';

THENCE SOUTH 21°29'55" EAST, A DISTANCE OF 46.59 FEET;

THENCE SOUTH 05°07'13" EAST, A DISTANCE OF 31.65 FEET TO THE **POINT OF TERMINUS**;

THE SIDELINE BOUNDARIES OF SAID STRIP ARE TO BE SHORTENED OR LENGTHENED SO AS TO INTERSECT AT ALL ANGLE POINTS.

SAID STRIP CONTAINS 37,762 SQUARE FEET OR 0.8669 ACRES, MORE OR LESS.

EXHIBIT "B"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	22.32'	S80°25'20"W
L2	179.73'	N13°11'51"W
L3	146.35'	N12°11'27"W
L4	83.58'	N03°54'56"W
L5	77.55'	N01°09'01"E
L6	69.82'	N05°07'27"E
L7	73.14'	N08°04'09"E
L8	327.96'	N10°15'33"E
L9	102.45'	N07°53'51"E
L10	320.70'	N04°25'05"E
L11	284.09'	N00°10'17"E
L12	164.92'	N03°11'52"E
L13	142.93'	N01°10'51"E
L14	31.99'	N31°33'41"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L15	43.49'	N54°47'35"E
L16	36.50'	N76°18'23"E
L17	193.99'	S89°04'27"E
L18	109.77'	S87°36'17"E
L19	73.42'	N89°55'55"E
L20	57.52'	S86°33'51"E
L21	234.53'	S84°39'00"E
L22	35.39'	S86°06'34"E
L23	24.16'	S77°02'52"E
L24	201.82'	S01°58'57"E
L25	75.54'	S64°41'56"E
L26	53.80'	S67°49'40"E
L27	14.18'	S09°08'47"E
L28	46.21'	S00°10'19"E

SOUTHWEST GAS CORPORATION

CITY OF GLENDALE
SECTION 18. T. 2 N., R. 1 E., G.&S.R.M.
MARICOPA COUNTY, ARIZONA

SHEET 2

EXHIBIT "B"

APN 102-59-022

DATE: 03/22/16

DRAWN BY: JM

CHECKED BY: KG

EXHIBIT "B"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L29	87.58'	S02°36'41"E
L30	46.78'	S04°13'06"W
L31	36.76'	S01°18'20"W
L32	29.86'	S21°07'00"E
L33	15.84'	S29°11'54"E
L34	102.46'	S03°43'00"E
L35	35.94'	S20°34'07"E
L36	53.02'	S34°06'52"E
L37	44.29'	S75°59'46"E
L38	48.10'	N89°00'07"E
L39	29.25'	N85°19'56"E
L40	35.37'	S81°49'57"E
L41	44.10'	S71°11'21"E
L42	48.54'	S74°33'56"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L43	107.12'	S84°02'50"E
L44	51.36'	S85°31'11"E
L45	34.43'	S81°00'17"E
L46	30.68'	S19°10'31"E
L47	46.26'	S10°12'34"E
L48	43.66'	S14°14'03"E
L49	101.18'	S21°24'00"E
L50	201.52'	S16°21'03"E
L51	38.67'	S24°28'49"W
L52	21.14'	S31°52'01"W
L53	19.10'	N29°16'11"W
L54	46.59'	S21°29'55"E
L55	31.65'	S05°07'13"E
L56	59.36'	S44°55'34"E

SOUTHWEST GAS CORPORATION

CITY OF GLENDALE
SECTION 18. T. 2 N., R. 1 E., G.&S.R.M.
MARICOPA COUNTY, ARIZONA

SHEET 3

EXHIBIT "B"

APN 102-59-022

DATE: 03/22/16

DRAWN BY: JM

CHECKED BY: KG

APN # 102-59-022

Recording Requested By/Return To:
Southwest Gas Corporation
9 South 43rd Avenue
Mail Code 42O-588 kas3
Phoenix, Arizona 85009



SOUTHWEST GAS CORPORATION
GRANT OF EASEMENT

This form is used to acquire land rights for installation of pipeline(s) and appurtenances.

Prepared By	<u>kas3</u>	Reviewed By	<u>abg3</u>
Sec. <u>18</u>	T <u>2N</u> R <u>1E</u>	Meridian	<u>G&SRM</u>
County	<u>Maricopa</u>	State	<u>Arizona</u>
W.R. No.	<u>N/A</u>	W.O. No.	<u>N/A</u>

I (We) CITY OF GLENDALE, an Arizona municipal corporation

For and in consideration of the sum of One Dollar (\$1.00) and other good and valuable consideration, receipt of which is hereby acknowledged, the undersigned, hereinafter referred to as Grantor(s), does hereby grant, convey, quitclaim and release unto **SOUTHWEST GAS CORPORATION**, a California Corporation, its successors, assigns, licensees, and invitees as reasonably necessary to effect the purpose of the easement, hereinafter referred to as Grantee, a perpetual easement for the installation and maintenance of a natural gas pipeline or pipelines and appurtenances, across, over, under and through the following described property, to wit:

SEE ATTACHED EXHIBIT(s) "A" and "B"

together with the right of ingress and egress to and from the said easement and the right to use existing roads for the purpose of constructing, inspecting, repairing, and maintaining said pipeline or pipelines and appurtenances and the removal or replacement of same, in whole or in part, at will.

Grantor agrees that no buildings, structures, fences or trees shall be placed upon, over or under said parcel of land, except for street, road or driveway purposes, which Grantor agrees shall not interfere with Grantee's exercise of the rights herein granted. Grantee agrees to work with due care in the exercise of its rights on the property and to restore it to reasonably the same condition which existed before the work was performed.

Except as provided above, Grantee agrees to pay all direct damages which are caused by the Grantee's exercise of the rights herein granted.

W.R. No. N/AW.O. No. N/A

The undersigned hereby affirms that there is no Social Security Number contained in this document submitted for recording.

TO HAVE AND TO HOLD said easement unto Grantee, its successors, assigns, licensees, and invitees, together with all rights granted hereby.

IN WITNESS WHEREOF, the duly authorized representative of the undersigned has executed this Grant of Easement this

_____ day of _____, _____.

CITY OF GLENDALE

Grantor _____

Signature

Grantor _____

Printed Name and Title

ACKNOWLEDGMENT

STATE OF _____)

)

COUNTY OF _____)

On _____, before me, _____,
(here insert name of the officer)

a notary public, personally appeared _____

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____ (Seal)

SOUTHWEST GAS CORPORATION
ADDENDUM TO
GRANT OF EASEMENT

City Of Glendale
APN 102-59-022

In addition to the permitted use of the Easement area by Grantor for street, road or driveway purposes, Grantor, subject to review by Grantee and all applicable pipeline safety requirements, may construct, install, maintain and replace curbing, sidewalks and shallow-rooted (not to exceed 12 inches in depth) ground-cover landscaping (turf and shrubbery), chain-link fencing and one gabion crossing within the Easement area. Grantor agrees such use shall not interfere with Grantee's facilities or the exercise of Grantee's rights within the Easement area. Grantor shall be solely responsible for all costs associated with maintaining any permitted structures and uses; and Grantor shall keep the Easement Premises in good repair and condition; and free of any obstruction that poses a hazard or interferes with Grantee's facilities or access to Grantee's facilities. Grantee reserves the right, at Grantor's expense, to take whatever actions are necessary to eliminate any hazard or obstruction to Grantee's facilities and its access thereto. In the event Grantee must excavate to access its facilities, Grantor reserves the right, at its expense, to reasonably restore such excavated area.

EXHIBIT "A"
SOUTHWEST GAS CORPORATION
GRANT OF EASEMENT

APN 102-59-022

THAT PORTION OF THE SOUTHEAST QUARTER (SE 1/4) OF SECTION 18, TOWNSHIP 2 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA, DESCRIBED AS FOLLOWS:

A STRIP OF LAND 8.00 FEET IN WIDTH, BEING 4.00 FEET ON EACH SIDE OF THE CENTERLINE OF THE NATURAL GAS PIPELINE(S), LYING WITHIN A PARCEL OF LAND DESCRIBED AS LOT 7 OF THE FINAL PLAT FOR "GLENDALE SPRING TRAINING COMPLEX" RECORDED IN OFFICIAL RECORDS OF MARICOPA COUNTY, ARIZONA, IN BOOK 1020, PAGE 39, ON FEBRUARY 6, 2009.

COMMENCING AT THE SOUTHWEST CORNER OF SAID LOT 7;

THENCE NORTH 01°15'07" WEST, A DISTANCE OF 586.63 FEET, SAID POINT BEING THE **POINT OF BEGINNING**;

THENCE SOUTH 80°25'20" WEST, A DISTANCE OF 22.32 FEET;

THENCE NORTH 13°11'51" WEST, A DISTANCE OF 179.73 FEET;

THENCE NORTH 12°11'27" WEST, A DISTANCE OF 146.35 FEET;

THENCE NORTH 03°54'56" WEST, A DISTANCE OF 83.58 FEET;

THENCE NORTH 01°09'01" EAST, A DISTANCE OF 77.55 FEET;

THENCE NORTH 05°07'27" EAST, A DISTANCE OF 69.82 FEET;

THENCE NORTH 08°04'09" EAST, A DISTANCE OF 73.14 FEET;

THENCE NORTH 10°15'33" EAST, A DISTANCE OF 327.96 FEET;

THENCE NORTH 07°53'51" EAST, A DISTANCE OF 102.45 FEET;

THENCE NORTH 04°25'05" EAST, A DISTANCE OF 320.70 FEET;

THENCE NORTH 00°10'17" EAST, A DISTANCE OF 284.09 FEET;

THENCE NORTH 03°11'52" EAST, A DISTANCE OF 164.92 FEET;

THENCE NORTH 01°10'51" EAST, A DISTANCE OF 142.93 FEET, TO A POINT HEREINAFTER REFERED TO AS POINT 'A';

THENCE NORTH 31°33'41" EAST, A DISTANCE OF 31.99 FEET;

THENCE NORTH 54°47'35" EAST, A DISTANCE OF 43.49 FEET;

THENCE NORTH 76°18'23" EAST, A DISTANCE OF 36.50 FEET;

THENCE SOUTH 89°04'27" EAST, A DISTANCE OF 193.99 FEET;

THENCE SOUTH 87°36'17" EAST, A DISTANCE OF 109.77 FEET;

THENCE NORTH 89°55'55" EAST, A DISTANCE OF 73.42 FEET, TO A POINT HEREINAFTER REFERED TO AS POINT 'B';

THENCE SOUTH 86°33'51" EAST, A DISTANCE OF 57.52 FEET;

THENCE SOUTH 84°39'00" EAST, A DISTANCE OF 234.53 FEET;

THENCE SOUTH 86°06'34" EAST, A DISTANCE OF 35.39 FEET;

THENCE SOUTH 77°02'52" EAST, A DISTANCE OF 24.16 FEET;

THENCE SOUTH 01°58'57" EAST, A DISTANCE OF 201.82 FEET;

THENCE SOUTH 64°41'56" EAST, A DISTANCE OF 75.54 FEET;

THENCE SOUTH 67°49'40" EAST, A DISTANCE OF 53.80 FEET;

THENCE SOUTH 09°08'47" EAST, A DISTANCE OF 14.18 FEET;

THENCE SOUTH 00°10'19" EAST, A DISTANCE OF 46.21 FEET;

THENCE SOUTH 02°36'41" EAST, A DISTANCE OF 87.58 FEET;

THENCE SOUTH 04°13'06" WEST, A DISTANCE OF 46.78 FEET;

THENCE SOUTH 01°18'20" WEST, A DISTANCE OF 36.76 FEET;

THENCE SOUTH 21°07'00" EAST, A DISTANCE OF 29.86 FEET;

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THENCE SOUTH 03°43'00" EAST, A DISTANCE OF 102.46 FEET;

THENCE SOUTH 20°34'07" EAST, A DISTANCE OF 35.94 FEET;

THENCE SOUTH 34°06'52" EAST, A DISTANCE OF 53.02 FEET;

THENCE SOUTH 75°59'46" EAST, A DISTANCE OF 44.29 FEET;

THENCE NORTH 89°00'07" EAST, A DISTANCE OF 48.10 FEET;

THENCE NORTH 85°19'56" EAST, A DISTANCE OF 29.25 FEET;
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THENCE SOUTH 71°11'21" EAST, A DISTANCE OF 44.10 FEET;
THENCE SOUTH 74°33'56" EAST, A DISTANCE OF 48.54 FEET;
THENCE SOUTH 84°02'50" EAST, A DISTANCE OF 107.12 FEET;
THENCE SOUTH 85°31'11" EAST, A DISTANCE OF 51.36 FEET;
THENCE SOUTH 81°00'17" EAST, A DISTANCE OF 34.43 FEET;
THENCE SOUTH 19°10'31" EAST, A DISTANCE OF 30.68 FEET;
THENCE SOUTH 10°12'34" EAST, A DISTANCE OF 46.26 FEET;
THENCE SOUTH 14°14'03" EAST, A DISTANCE OF 43.66 FEET;
THENCE SOUTH 21°24'00" EAST, A DISTANCE OF 101.18 FEET;
THENCE SOUTH 16°21'03" EAST, A DISTANCE OF 201.52 FEET;
THENCE SOUTH 24°28'49" WEST, A DISTANCE OF 38.67 FEET;
THENCE SOUTH 31°52'01" WEST, A DISTANCE OF 21.14 FEET;
THENCE NORTH 29°16'11" WEST, A DISTANCE OF 19.10 FEET, TO THE **POINT OF TERMINUS**;

AND; BEGINNING AT SAID POINT 'A';

THENCE SOUTH 44°55'34" EAST, A DISTANCE OF 59.36 FEET, TO A POINT ON THE WEST LINE OF SAID LOT 7, TO THE **POINT OF TERMINUS**;

AND; BEGINNING AT SAID POINT 'B';

THENCE SOUTH 21°29'55" EAST, A DISTANCE OF 46.59 FEET;

THENCE SOUTH 05°07'13" EAST, A DISTANCE OF 31.65 FEET TO THE **POINT OF TERMINUS**;

THE SIDELINE BOUNDARIES OF SAID STRIP ARE TO BE SHORTENED OR LENGTHENED SO AS TO INTERSECT AT ALL ANGLE POINTS.

SAID STRIP CONTAINS 37,762 SQUARE FEET OR 0.8669 ACRES, MORE OR LESS.

EXHIBIT "B"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	22.32'	S80°25'20"W
L2	179.73'	N13°11'51"W
L3	146.35'	N12°11'27"W
L4	83.58'	N03°54'56"W
L5	77.55'	N01°09'01"E
L6	69.82'	N05°07'27"E
L7	73.14'	N08°04'09"E
L8	327.96'	N10°15'33"E
L9	102.45'	N07°53'51"E
L10	320.70'	N04°25'05"E
L11	284.09'	N00°10'17"E
L12	164.92'	N03°11'52"E
L13	142.93'	N01°10'51"E
L14	31.99'	N31°33'41"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L15	43.49'	N54°47'35"E
L16	36.50'	N76°18'23"E
L17	193.99'	S89°04'27"E
L18	109.77'	S87°36'17"E
L19	73.42'	N89°55'55"E
L20	57.52'	S86°33'51"E
L21	234.53'	S84°39'00"E
L22	35.39'	S86°06'34"E
L23	24.16'	S77°02'52"E
L24	201.82'	S01°58'57"E
L25	75.54'	S64°41'56"E
L26	53.80'	S67°49'40"E
L27	14.18'	S09°08'47"E
L28	46.21'	S00°10'19"E

SOUTHWEST GAS CORPORATION

CITY OF GLENDALE
SECTION 18. T. 2 N., R. 1 E., G.&S.R.M.
MARICOPA COUNTY, ARIZONA

SHEET 2

EXHIBIT "B"

APN 102-59-022

DATE: 03/22/16

DRAWN BY: JM

CHECKED BY: KG

EXHIBIT "B"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L29	87.58'	S02°36'41"E
L30	46.78'	S04°13'06"W
L31	36.76'	S01°18'20"W
L32	29.86'	S21°07'00"E
L33	15.84'	S29°11'54"E
L34	102.46'	S03°43'00"E
L35	35.94'	S20°34'07"E
L36	53.02'	S34°06'52"E
L37	44.29'	S75°59'46"E
L38	48.10'	N89°00'07"E
L39	29.25'	N85°19'56"E
L40	35.37'	S81°49'57"E
L41	44.10'	S71°11'21"E
L42	48.54'	S74°33'56"E

LINE TABLE		
LINE #	LENGTH	DIRECTION
L43	107.12'	S84°02'50"E
L44	51.36'	S85°31'11"E
L45	34.43'	S81°00'17"E
L46	30.68'	S19°10'31"E
L47	46.26'	S10°12'34"E
L48	43.66'	S14°14'03"E
L49	101.18'	S21°24'00"E
L50	201.52'	S16°21'03"E
L51	38.67'	S24°28'49"W
L52	21.14'	S31°52'01"W
L53	19.10'	N29°16'11"W
L54	46.59'	S21°29'55"E
L55	31.65'	S05°07'13"E
L56	59.36'	S44°55'34"E

SOUTHWEST GAS CORPORATION

CITY OF GLENDALE
SECTION 18. T. 2 N., R. 1 E., G.&S.R.M.
MARICOPA COUNTY, ARIZONA

SHEET 3

EXHIBIT "B"

APN 102-59-022

DATE: 03/22/16

DRAWN BY: JM

CHECKED BY: KG



Legislation Description

File #: 16-368, **Version:** 1

ORDINANCE 2999: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT POWER DISTRIBUTION EASEMENT ALONG 91ST AVENUE SOUTH OF MARYLAND AVENUE

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance granting a new power distribution easement in favor of Salt River Project Agricultural Improvement and Power District (SRP) along 91st Avenue south of Maryland Avenue.

Background

The city is constructing a new parking lot at the southwest corner of 91st and Maryland Avenues. The city has requested SRP install power distribution lines to service the lights which will be installed on site. SRP is requesting a power distribution easement from the city in order to protect its facilities in the new location.

Analysis

Staff recommends granting the power distribution easement. There will be construction needed as a result of this action, the cost of which was budgeted in for the construction of the new parking lot. There will be no impact on city departments, staff or service levels as a result of this action.

Budget and Financial Impacts

There are no costs incurred to the city for this action.

ORDINANCE NO. 2999 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE EXECUTION OF A POWER DISTRIBUTION EASEMENT IN FAVOR OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT LOCATED ALONG 91ST AVENUE SOUTH OF MARYLAND AVENUE; AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City Council approves an easement and all the terms and conditions, and directs that the City Manager for the City of Glendale execute said document granting Salt River Project Agricultural Improvement and Power District a power distribution easement upon, across, over and under the surface of certain property located within existing City property, in the form attached hereto as Exhibit A. The legal description is contained in the Easement.

SECTION 2. That the City reserves the right to use the easement premises in any manner that will not prevent or interfere with the exercise by said property owner of the rights granted hereunder; provided, however, that the City shall not obstruct, or permit to be obstructed, the easement premises at any time whatsoever without the express prior written consent of the property owner.

SECTION 3. That the City Clerk is instructed and authorized to forward a certified copy of this ordinance and its attachments for recording to the Maricopa County Recorder's Office.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
e_eng_91st ave.doc

EXHIBIT A

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT

Land Department/PAB400

P. O. Box 52025

Phoenix, Arizona 85072-2025

POWER DISTRIBUTION EASEMENT

Maricopa County

Parcel # 102-01-002K & 002N

SE ¼, SEC. 9, T2N, R1E

R/W # Agt. WLG

Job # T2122409, LJ62917

W WLG C SPS
5-4-16

CITY OF GLENDALE, an Arizona municipal corporation,

hereinafter called Grantor, for and in consideration of the sum of One Dollar, and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to **SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT**, an agricultural improvement district organized and existing under the laws of the State of Arizona, its agents, employees, contractors and permittees and its and their respective successors and assigns, hereinafter called the Grantee, a non-exclusive easement in, upon, over, under, across, through and along the lands hereinafter described (such lands hereinafter described being sometimes referred to herein as the "Easement Parcel") to construct, install, reconstruct, replace, remove, repair, operate and maintain underground electrical conductors, conduits, pipes, cables, vaults, pads, switching equipment, enclosures, manholes and transformers and all other appliances, appurtenances and fixtures (collectively "Facilities") for the transmission and distribution of electricity and for all other purposes connected therewith at such locations and elevations, in, upon, over, under, across, through and along the Easement Parcel as Grantee may now or hereafter deem convenient or necessary from time to time, together with the right of ingress and egress to, from, across and along the Grantor's Property.

The lands in, upon, over, under, across, through and along which this easement is granted are situated in the County of Maricopa, State of Arizona, and are more particularly described as:

Grantor's Property:

That portion of the Southeast quarter of Section 9, Township 2 North, Range 1 East, of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, as described in Instrument Number 2015-0818367, records of Maricopa County, Arizona.

Easement Parcel:

Said easement being a strip of land 8.00 feet in width, lying 4.00 feet on each side of the line describe as "Centerline of 8' Easement" delineated on Exhibit "A" (CARDINALS EAST STADIUM PARKING LOT, SRP Job # T2122409, prepared by Salt River Project Agricultural Improvement & Power District, dated 4/29/16) said Exhibit "A" attached hereto and made a part hereof. Said easement **ALSO** to include the equipment pad area(s) as described and/or depicted on said Exhibit "A".

CAUTION: Facilities placed within the Easement Parcel may contain high voltage electrical equipment. Notice is hereby given that the location of underground electrical conductors or facilities must be verified as required by Arizona Revised Statutes, Section 40-360.21, et. seq., Arizona Blue Stake Law, prior to any excavation.

Grantor shall maintain a clear area that extends 3.00 feet from and around all edges of all transformer pads and other equipment pads, and a clear operational area that extends 12.00 feet immediately in front of all transformer and other equipment openings. No obstruction, trees, shrubs, fixtures or permanent structures shall be placed within said areas.

Grantor shall not construct, install or place, or permit to be constructed, installed or placed any building or other structure, plant any trees, drill any well, store materials of any kind, or alter ground level by cut or fill, within the area of the Easement Parcel.

Grantee shall have the right (but not the obligation) to trim, cut and clear away trees, brush or other vegetation on, the Easement Parcel whenever in its judgment the same shall be necessary for the convenient and safe exercise of the rights herein granted.

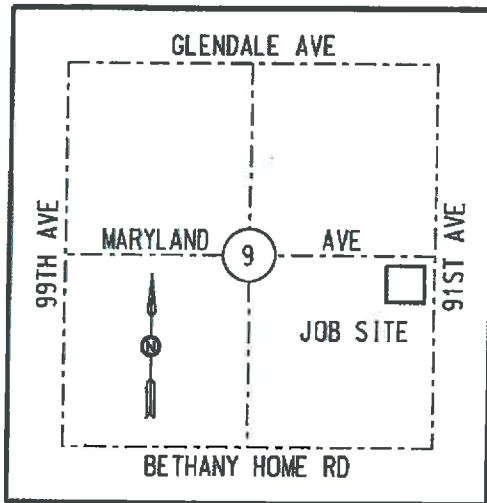
By accepting this easement, Grantee agrees to restore the surface of the Easement Parcel upon completion of the initial installation and any subsequent construction, reconstruction, repair or maintenance work that may be required.

In the event Grantee records a document to formally abandon the easement granted herein, all Grantee's rights hereunder shall cease, except the right to remove any and all property placed upon the Easement Parcel within a reasonable time subsequent to such abandonment.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of and shall be binding on the heirs, administrators, executors, personal representatives, legal representatives, successors (including successors in ownership and estate), assigns and lessees of the Grantor and Grantee.

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EXHIBIT "A"



VICINITY MAP (N.T.S.)
T2N R1E
G&SRM

LEGEND

- SECTION AND CENTERLINE
- PROPERTY LINE
- CENTERLINE OF 8' EASEMENT
- EXISTING EASEMENT
- ◆ SECTION CORNER AS NOTED
- EQUIPMENT PAD -
UNLESS OTHERWISE NOTED
ARE PART OF THE EASEMENT

ABBREVIATION TABLE

APN	ASSESSOR PARCEL NUMBER
BCHH	BRASS CAP IN HAND HOLE
EPAD	EQUIPMENT PAD
FD	FOUND
LVI	LAST VISUAL INSPECTION
MCR	MARICOPA COUNTY RECORDER
(M)	MEASURED
NTS	NOT TO SCALE

UNDERGROUND ELECTRIC POWER LINE RIGHT-OF-WAY MARICOPA COUNTY, ARIZONA

CAUTION

THE EASEMENT LOCATION AS HEREON DELINEATED MAY CONTAIN HIGH VOLTAGE ELECTRICAL EQUIPMENT. NOTICE IS HEREBY GIVEN THAT THE LOCATION OF UNDERGROUND ELECTRICAL CONDUCTORS OR FACILITIES MUST BE VERIFIED AS REQUIRED BY ARIZONA REVISED STATUTES, SECTION 40-380.21, ET. SEQ., ARIZONA BLUE STAKE LAW, PRIOR TO ANY EXCAVATION.

NOTES

THIS EXHIBIT IS INTENDED TO ACCOMPANY AN EASEMENT. ALL PARCELS SHOWN WERE PLOTTED FROM RECORD INFORMATION, AND NO ATTEMPT HAS BEEN MADE TO VERIFY THE LOCATION OF ANY BOUNDARIES SHOWN. THIS IS NOT AN ARIZONA BOUNDARY SURVEY.

ALL ELECTRIC LINES SHOWN ARE MEASURED TO THE WINDOW OF THE EQUIPMENT PAD UNLESS OTHERWISE NOTED.

SALT RIVER PROJECT
AGRICULTURAL IMPROVEMENT & POWER DISTRICT



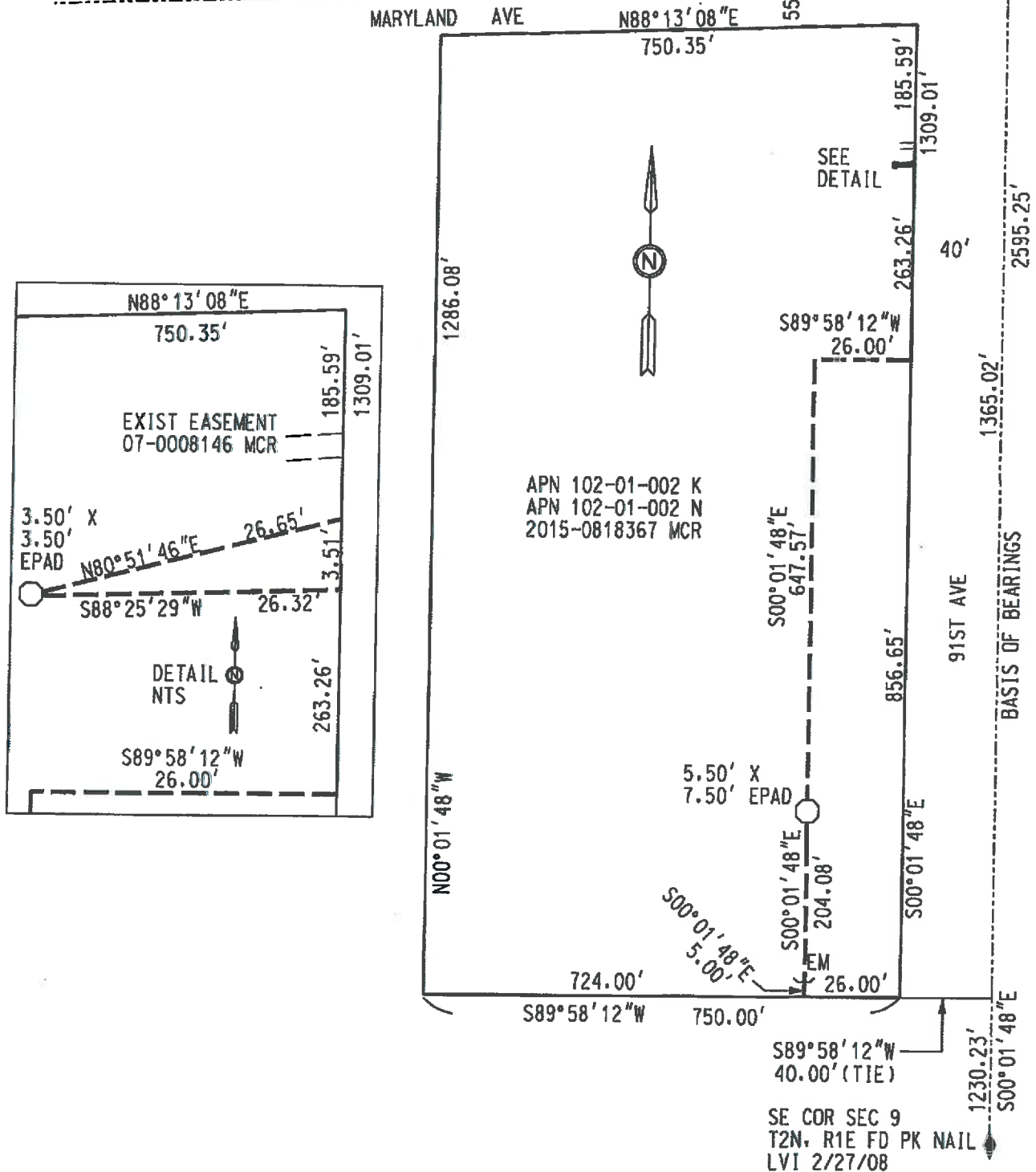
SURVEY DIVISION
LAND DEPARTMENT

SRP JOB NUMBER: 12183, 12274	SCALE: NTS
AMP W/D #T2122409, T2124767	SHEET: 1 OF 2
AGENT: GOLLIHARE <i>JRS 5-4-16</i>	SHEET SIZE: 8.5"x11"
DRAWN: TODARO	REVISION:
CHECKED BY: <i>Hartman</i>	CREW CHIEF: MORZELLA
DATE: 4/29/16	FIELD DATE: 4/26/16

CCE-CARDINALS EAST STADIUM
PARKING LOT
SE 1/4, SECTION 9
T.2 N., R.1 E
2.9 EAST - 10.6 NORTH

EXHIBIT "A"

E1/4 COR SEC 9
T2N. R1E FD BCH
LVI 2/27/08



SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT & POWER DISTRICT		SURVEY DIVISION LAND DEPARTMENT
SRP JOB NUMBER: 12183, 12274	SCALE: NTS	
AMP W/O # T2122409, T2124767	SHEET: 2 OF 2	CCE-CARDINALS EAST STADIUM PARKING LOT SE 1/4, SECTION 9 T.2 N., R.1 E 2.9 EAST - 10.6 NORTH
AGENT: GOLLIHARE <i>TR55-4-16</i>	SHEET SIZE: 8.5"x11"	
DRAWN: TODARO	REVISION:	
CHECKED BY: <i>Harman</i>	CREW CHIEF: MORZELLA	
DATE: 4/29/16	FIELD DATE: 4/26/16	

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT

Land Department/PAB400

P. O. Box 52025

Phoenix, Arizona 85072-2025

POWER DISTRIBUTION EASEMENT

Maricopa County

Parcel # 102-01-002K & 002N

SE ¼, SEC. 9, T2N, R1E

R/W # Agt. WLG

Job # T2122409, LJ62917

W WLG C SPS
5-4-16

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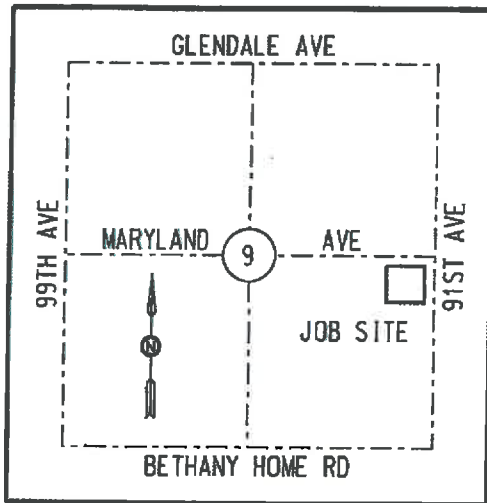
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EXHIBIT "A"



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T2N R1E
G&SRM

LEGEND

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- EXISTING EASEMENT
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SALT RIVER PROJECT
AGRICULTURAL IMPROVEMENT & POWER DISTRICT

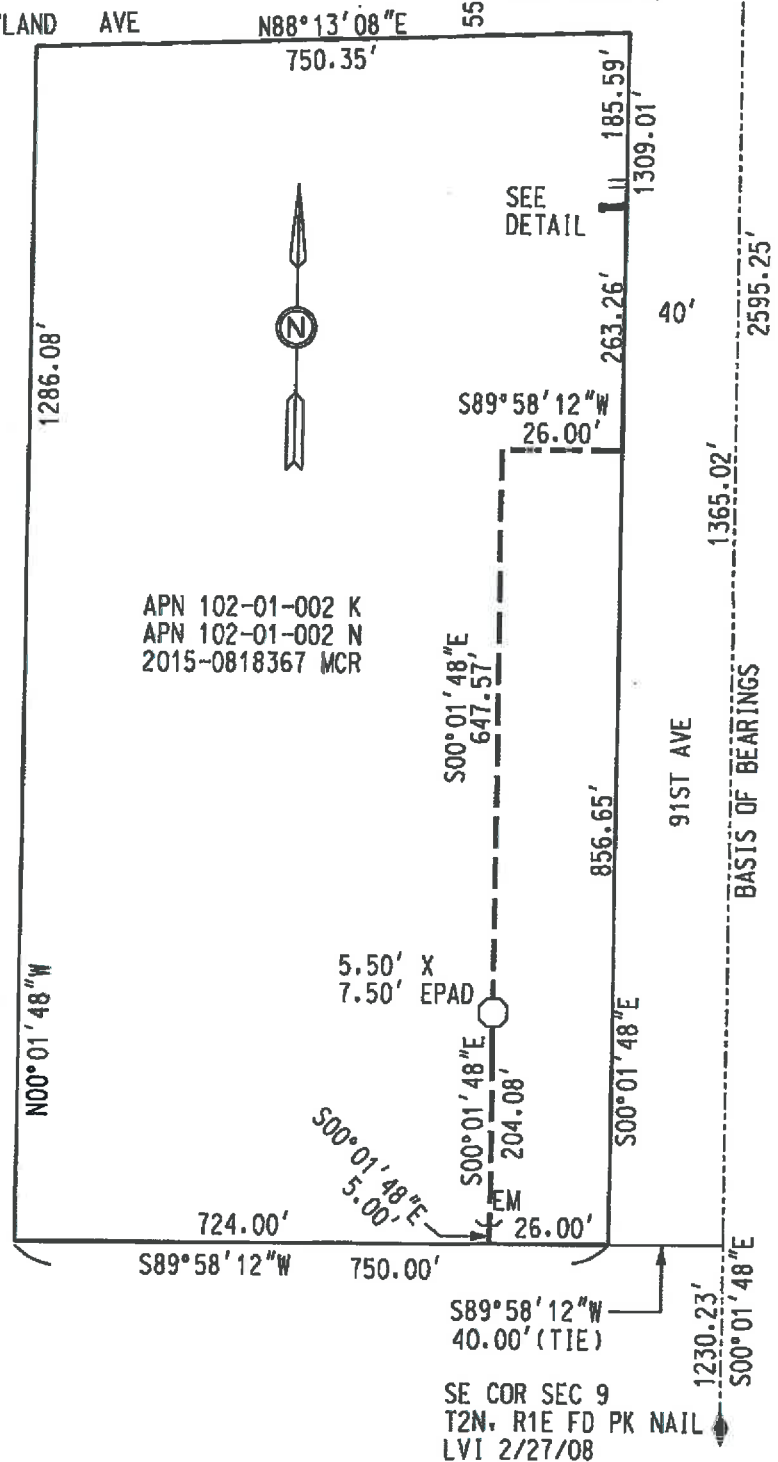
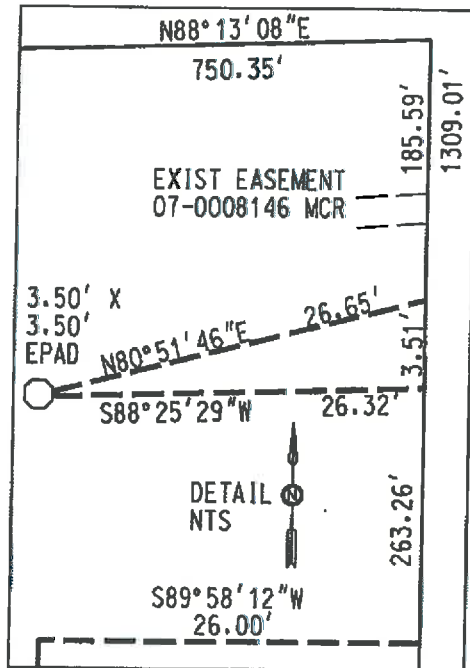



SURVEY DIVISION
LAND DEPARTMENT

SRP JOB NUMBER: 12183, 12274	SCALE: NTS
AMP W/D #T2122409, T2124767	SHEET: 1 OF 2
AGENT: GOLLIHARE <i>JRS 5-4-16</i>	SHEET SIZE: 8.5"x11"
DRAWN: TODARO	REVISION:
CHECKED BY: <i>Hartman</i>	CREW CHIEF: MORZELLA
DATE: 4/29/16	FIELD DATE: 4/26/16

CCE-CARDINALS EAST STADIUM
PARKING LOT
SE 1/4, SECTION 9
T.2 N., R.1 E
2.9 EAST - 10.6 NORTH

E1/4 COR SEC 9
T2N, R1E FD BCHH
- LVI 2/27/08 ----



SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT & POWER DISTRICT		 SURVEY DIVISION LAND DEPARTMENT
SRP JOB NUMBER: 12183, 12274	SCALE: NTS	
AMP W/O # T2122409, T2124767	SHEET: 2 OF 2	
AGENT: GOLLIHARE <i>SPS 5-4-16</i>	SHEET SIZE: 8.5"x11"	
DRAWN: TODARO	REVISION:	
CHECKED BY: <i>Harkman</i>	CREW CHIEF: MORZELLA	CCE-CARDINALS EAST STADIUM PARKING LOT SE 1/4, SECTION 9 T.2 N., R.1 E 2.9 EAST - 10.6 NORTH
DATE: 4/29/16	FIELD DATE: 4/26/16	



Legislation Description

File #: 16-369, **Version:** 1

ORDINANCE 3000: SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT IRRIGATION EASEMENT ALONG GLENDALE AVENUE WEST OF 99TH AVENUE

Staff Contact: Jack Friedline, Director, Public Works

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance granting a new irrigation easement in favor of Salt River Project Agricultural Improvement and Power District (SRP) at west bound Glendale Avenue west of 99th Avenue.

Background

101 W. Healthcare, LLC, the owner of the new Westgate Healthcare Campus currently under construction at 9980 West Glendale Avenue, is currently constructing site improvements. As a condition to construct this project, Salt River Project Agricultural Improvement and Power District (SRP) is requiring the owner to underground an existing open channel and irrigation structures located approximately 1,271 feet west of 99th avenue along the north side of Glendale Avenue adjacent to the site. SRP is requesting an irrigation easement from the city in order to underground the facilities within the current and future Glendale Avenue right-of-way.

Analysis

Staff recommends granting the irrigation easement. There will be no impact on city departments, staff or service levels as a result of this action.

Budget and Financial Impacts

There are no costs incurred to the city for this action.

ORDINANCE NO. 3000 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE EXECUTION OF AN IRRIGATION EASEMENT IN FAVOR OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT LOCATED ON GLENDALE AVENUE WEST OF 99TH AVENUE; AND DIRECTING THE CITY CLERK TO RECORD A CERTIFIED COPY OF THIS ORDINANCE.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That the City Council approves an easement and all the terms and conditions, and directs that the City Manager for the City of Glendale execute said document granting Salt River Project Agricultural Improvement and Power District an irrigation easement upon, across, over and under the surface of certain property located within existing City property, in the form attached as Exhibit A. The legal description is contained in the Easement.

SECTION 2. That the City reserves the right to use the easement premises in any manner that will not prevent or interfere with the exercise by said property owner of the rights granted hereunder; provided, however, that the City shall not obstruct, or permit to be obstructed, the easement premises at any time whatsoever without the express prior written consent of the property owner.

SECTION 3. That the City Clerk is instructed and authorized to forward a certified copy of this ordinance and exhibits for recording to the Maricopa County Recorder's Office.

[Signatures on the following page.]

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of
Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
e_eng_99th ave.doc

EXHIBIT A

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT
Land Department/PAB348
P. O. Box 52025
Phoenix, Arizona 85072-2025

IRRIGATION EASEMENT

Maricopa County

R/W # 4 Agt. PJH
Job #LJ51858
W PJH C CSV

KNOW ALL MEN BY THESE PRESENTS:

That

CITY OF GLENDALE, ("Grantor"),
an Arizona municipal corporation

FOR AND IN CONSIDERATION OF THE SUM of One Dollar, and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant to the **SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT**, ("Grantee"), an agricultural improvement district organized and existing under the laws of the State of Arizona, its successors and assigns, for itself and on behalf of the United States of America and as manager of the federal Salt River Reclamation Project, the right, easement and privilege to construct, reconstruct, operate and maintain an irrigation pipeline and irrigation turnout structure together with all the necessary and appurtenant facilities through, over, under and across the following described property:

Exhibit "A" attached hereto and made by reference a part hereof.

Grantor shall not convey any easements or grant any permits within the easement areas in which the facilities do not comply with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.

Grantor shall not erect, construct or permit to be erected or constructed any building or other structure, plant any trees, drill any well, install swimming pools, or alter ground level by cut or fill, within the limits of said rights of way, which do not comply with said Exhibit B.

Grantee shall have the right, but not the obligation, to erect, maintain and use gates in all fences which now cross said rights of way and to trim, cut and clear away trees or brush whenever in its judgment the same shall be necessary for the convenient and safe exercise of the rights hereby granted.

The Grantee shall at all times have the right of full and free ingress and egress to said easement for the purpose heretofore specified.

Grantor and Grantee acknowledge that from time to time Grantee may find it necessary to construct, reconstruct, operate and maintain irrigation facilities and appurtenant conveniences lying within the easement areas.

Grantor shall pay Grantee all costs and expenses of any relocation of the irrigation facilities requested by Grantor, including but not limited to, the relocation of the facilities into the easement area described above.

In the event the right, privilege and easement herein granted shall be abandoned and permanently cease to be used for the purpose herein granted, all rights herein granted shall cease and revert to the Grantors, their heirs or assigns.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of and shall be binding on the heirs, successors in ownership and estate, assigns and lessees of the respective parties hereto.

Notwithstanding any of the aforesaid provisions, the easement rights granted herein shall be further subject to the following covenants, restrictions and conditions:

1. Grantor reserves the right to construct, install, operate, maintain, repair, replace and reinstall surface parking areas, driveways, roadways, sidewalks, curbs and gutters, landscaping, irrigation lines and street lighting on the surface of the easement areas.
2. Grantor reserves the right to construct and install public utilities, and to grant easements and permits for public utility purposes, in, upon, under, over and across the easement areas, subject to compliance with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.
3. In the event that any repair, maintenance, replacement or installation of the irrigation facilities and appurtenant conveniences will cause a disturbance or a disruption of any public street or paved roadway, Grantee shall notify Grantor, pursuant to existing practices, before Grantee undertakes any such action. In the event of an emergency, Grantee shall have use of any public street or paved roadway as it reasonably deems necessary and appropriate to correct, repair, replace or reconstruct irrigation facilities affected by the emergency and notify Grantor, pursuant to existing practices, as soon as practical after responding to the emergency. Grantee shall provide for advance warning signs, barricades, flagmen, flares, and other devices when necessary to protect the roadway user as set forth in the "Manual on Uniform Traffic Control Devices" and any amendments and/or revisions thereto.
4. Grantor shall warrant and defend the rights, easements and privileges hereby granted and the priority of this easement against all persons whomsoever.

IN WITNESS WHEREOF, **THE CITY OF GLENDALE**, an Arizona municipal corporation, has caused its name to be executed by its duly authorized representative(s) this _____ day of _____, _____.

THE CITY OF GLENDALE,
an Arizona municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

City Attorney for the City of
Glendale

STATE OF _____)
) ss.
COUNTY OF _____)

On this _____ day of _____, _____, before me, the undersigned, personally appeared _____, as _____, of **THE CITY OF GLENDALE**, an Arizona municipal corporation, and such authorized representative acknowledged that this document was executed on behalf of the corporation for the purposes therein contained.

Notary Public

My Commission Expires:

Notary Stamp/Seal

Note: This instrument is exempt from the real estate transfer fee and affidavit of legal value required under A.R.S. Sections 11-1132 and 11-1133 pursuant to the exemptions set forth in A.R.S. Sections 11-1134(A)(2) and (A)(3).

20' SRP IRRIGATION EASEMENT
LEGAL DESCRIPTION
EXHIBIT 'A'

A PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 2 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 5 MONUMENTED BY AN MCDOT BRASS CAP FLUSH AT THE INTERSECTION OF GLENDALE AVENUE AND 99th AVENUE;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 5 AND THE CENTERLINE OF GLENDALE AVENUE, 1269.91 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 35.00 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 62.00 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 20.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 55 FEET OF SAID SECTION 5;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID NORTH LINE, 62.00 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 13.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 68 FEET OF SAID SECTION 5;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID NORTH LINE, 20.00 FEET;

THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 33.00 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 20.00 FEET TO THE POINT OF BEGINNING.



EXPIRES 6-30-2016

Site Consultants, Inc.

113 S. Rockford Drive, Tempe Arizona 85281
Tele: 480-894-2820 Fax: 480-894-2847

SCI #2030 SCALE: N.T.S. DATE: 5-26-2016

PAGE 1 OF 2

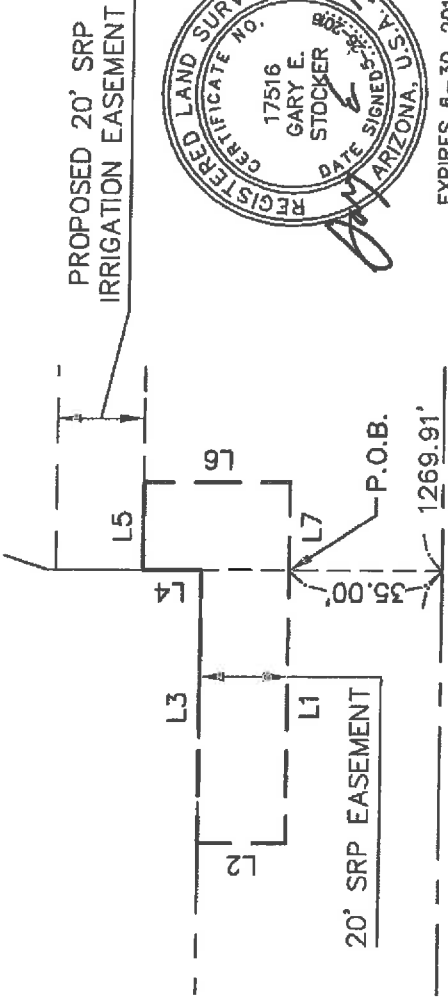
20' SRP IRRIGATION EASEMENT EXHIBIT 'A'

Site Consultants, Inc.
 113 S. Rockford Drive, Tempe Arizona 85281
 Tele: 480-894-2820 Fax: 480-894-2847
 SCI #2030 SCALE: N.T.S. DATE: 5-26-2016
 PAGE 2 OF 2

LEGEND

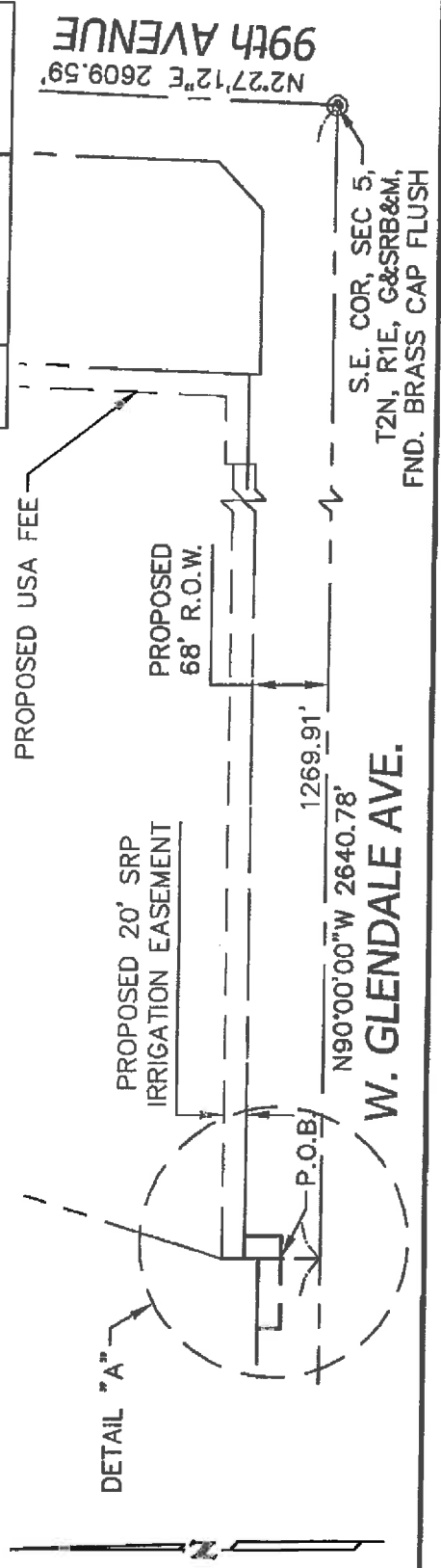
----- PROPOSED IRRIGATION EASEMENT
 ----- LOT/RIGHT OF WAY LINE
 ----- CENTER LINE
 ----- FOUND
 ----- POINT OF BEGINNING
 ----- RIGHT OF WAY

FND.
 P.O.B.
 R.O.W.



EXPIRES 6-30-2016

DETAIL "A"



LINE TABLE		
LINE	DIRECTION	DISTANCE
L1	N90°00'00"W	62.00'
L2	N0°00'00"E	20.00'
L3	N90°00'00"E	62.00'
L4	N0°00'00"E	13.00'
L5	N90°00'00"E	20.00'
L6	S0°00'00"E	33.00'
L7	N90°00'00"W	20.00'

N2°27'12"E 2609.59'

S.E. COR, SEC 5,
 T2N, R1E, G&SRB&M,
 FND. BRASS CAP FLUSH

N90°00'00"W 2640.78'

W. GLENDALE AVE.

EXHIBIT B

(PAGE 1 OF 2)

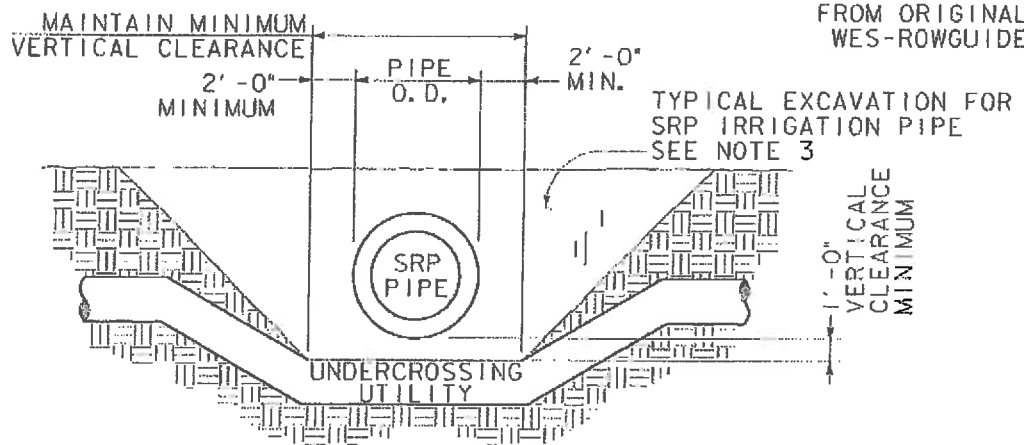
REV
NO.

DATE

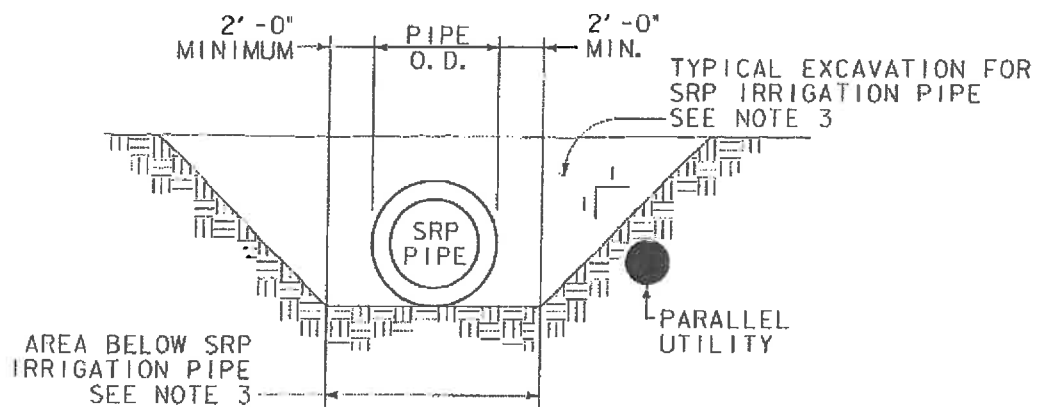
5

06/08/11

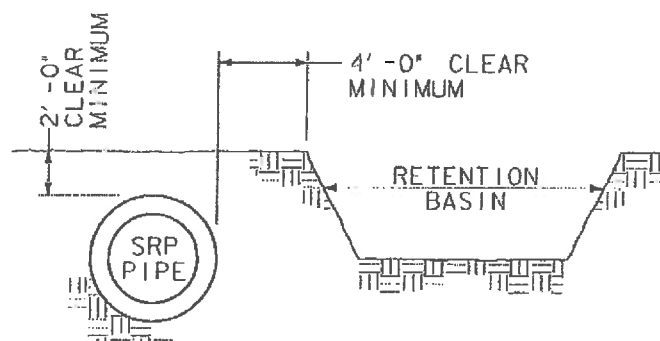
DWG REFERENCED
FROM ORIGINAL
WES-ROWGUIDE



PIPELINE - UTILITY CROSSING



PIPELINE - PARALLEL UTILITY



PIPELINES - RETENTION BASIN

EXHIBIT B

(PAGE 2 OF 2)

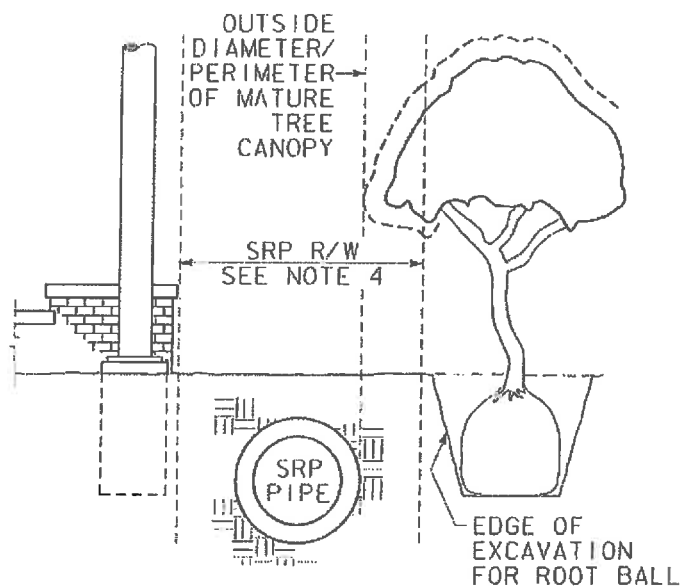
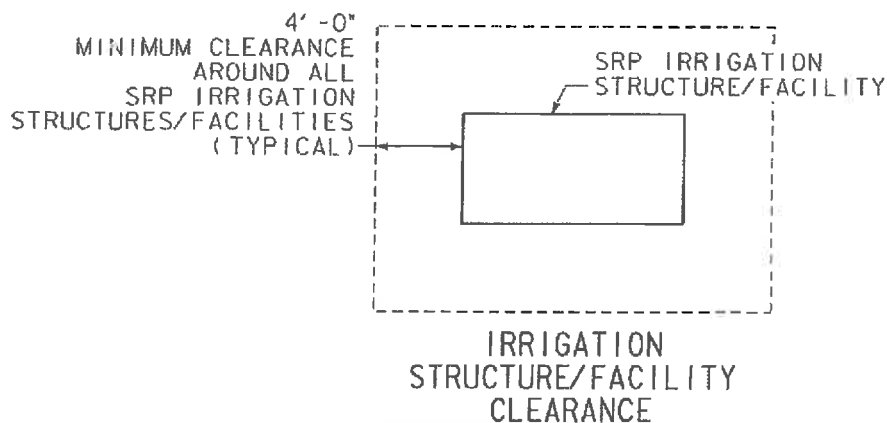
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FROM ORIGINAL
WES-ROWGUIDE



PIPELINES - LANDSCAPING

NOTES

1. THESE GUIDELINES ARE PROVIDED AS A GENERAL AID TO PLANNING. ACTUAL SRP REQUIREMENTS MAY VARY BASED ON SITE-SPECIFIC CONDITIONS, OPERATIONAL CONSIDERATIONS, ETC.
2. AN SRP LICENSE IS REQUIRED FOR UTILITIES CROSSING/PARALLEL TO SRP IRRIGATION PIPE IN SRP RIGHT-OF-WAY. SRP REQUIRES ENGINEER DESIGNED UTILITY CROSSING/LOCATION AND EXCAVATION PLAN.
3. OTHER UTILITIES ARE NOT PERMITTED IN THESE AREAS.
4. SRP MAY LICENSE LIMITED USES OF ITS RIGHT-OF-WAY SUCH AS PARKING, SIDEWALK, LAWN, ETC. POLES, STRUCTURES AND TREES ARE TYPICALLY NOT PERMITTED IN SRP RIGHT-OF-WAY. INCLUDE DESIGN DRAWINGS FOR PROPOSED USE WHEN SUBMITTING REQUEST TO SRP FOR LICENSE.
5. REQUESTS FOR SRP LICENSES ARE HANDLED ON A CASE-BY-CASE BASIS. CONTACT SRP AT 602-236-5799 REGARDING LICENSES FOR SITES LOCATED NORTH AND SOUTH OF THE SALT RIVER.

WHEN RECORDED MAIL TO:

SALT RIVER PROJECT

Land Department/PAB348

P. O. Box 52025

Phoenix, Arizona 85072-2025

IRRIGATION EASEMENT

Maricopa County

R/W # 4 Agt. PJH

Job #LJ51858

W PJH C CSV

KNOW ALL MEN BY THESE PRESENTS:

That

CITY OF GLENDALE, ("Grantor"),
an Arizona municipal corporation

FOR AND IN CONSIDERATION OF THE SUM of One Dollar, and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant to the **SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT**, ("Grantee"), an agricultural improvement district organized and existing under the laws of the State of Arizona, its successors and assigns, for itself and on behalf of the United States of America and as manager of the federal Salt River Reclamation Project, the right, easement and privilege to construct, reconstruct, operate and maintain an irrigation pipeline and irrigation turnout structure together with all the necessary and appurtenant facilities through, over, under and across the following described property:

Exhibit "A" attached hereto and made by reference a part hereof.

Grantor shall not convey any easements or grant any permits within the easement areas in which the facilities do not comply with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.

Grantor shall not erect, construct or permit to be erected or constructed any building or other structure, plant any trees, drill any well, install swimming pools, or alter ground level by cut or fill, within the limits of said rights of way, which do not comply with said Exhibit B.

Grantee shall have the right, but not the obligation, to erect, maintain and use gates in all fences which now cross said rights of way and to trim, cut and clear away trees or brush whenever in its judgment the same shall be necessary for the convenient and safe exercise of the rights hereby granted.

The Grantee shall at all times have the right of full and free ingress and egress to said easement for the purpose heretofore specified.

Grantor and Grantee acknowledge that from time to time Grantee may find it necessary to construct, reconstruct, operate and maintain irrigation facilities and appurtenant conveniences lying within the easement areas.

Grantor shall pay Grantee all costs and expenses of any relocation of the irrigation facilities requested by Grantor, including but not limited to, the relocation of the facilities into the easement area described above.

In the event the right, privilege and easement herein granted shall be abandoned and permanently cease to be used for the purpose herein granted, all rights herein granted shall cease and revert to the Grantors, their heirs or assigns.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of and shall be binding on the heirs, successors in ownership and estate, assigns and lessees of the respective parties hereto.

Notwithstanding any of the aforesaid provisions, the easement rights granted herein shall be further subject to the following covenants, restrictions and conditions:

1. Grantor reserves the right to construct, install, operate, maintain, repair, replace and reinstall surface parking areas, driveways, roadways, sidewalks, curbs and gutters, landscaping, irrigation lines and street lighting on the surface of the easement areas.
2. Grantor reserves the right to construct and install public utilities, and to grant easements and permits for public utility purposes, in, upon, under, over and across the easement areas, subject to compliance with the specifications shown in Exhibit B attached hereto and by this reference made a part hereof.
3. In the event that any repair, maintenance, replacement or installation of the irrigation facilities and appurtenant conveniences will cause a disturbance or a disruption of any public street or paved roadway, Grantee shall notify Grantor, pursuant to existing practices, before Grantee undertakes any such action. In the event of an emergency, Grantee shall have use of any public street or paved roadway as it reasonably deems necessary and appropriate to correct, repair, replace or reconstruct irrigation facilities affected by the emergency and notify Grantor, pursuant to existing practices, as soon as practical after responding to the emergency. Grantee shall provide for advance warning signs, barricades, flagmen, flares, and other devices when necessary to protect the roadway user as set forth in the "Manual on Uniform Traffic Control Devices" and any amendments and/or revisions thereto.
4. Grantor shall warrant and defend the rights, easements and privileges hereby granted and the priority of this easement against all persons whomsoever.

IN WITNESS WHEREOF, **THE CITY OF GLENDALE**, an Arizona municipal corporation, has caused its name to be executed by its duly authorized representative(s) this _____ day of _____, _____.

THE CITY OF GLENDALE,
an Arizona municipal corporation

By: _____

Its: _____

APPROVED AS TO FORM:

City Attorney for the City of
Glendale

STATE OF _____)
) ss.
COUNTY OF _____)

On this _____ day of _____, _____, before me, the undersigned, personally appeared _____, as _____, of **THE CITY OF GLENDALE**, an Arizona municipal corporation, and such authorized representative acknowledged that this document was executed on behalf of the corporation for the purposes therein contained.

Notary Public

My Commission Expires:

Notary Stamp/Seal

Note: This instrument is exempt from the real estate transfer fee and affidavit of legal value required under A.R.S. Sections 11-1132 and 11-1133 pursuant to the exemptions set forth in A.R.S. Sections 11-1134(A)(2) and (A)(3).

20' SRP IRRIGATION EASEMENT
LEGAL DESCRIPTION
EXHIBIT 'A'

A PART OF THE SOUTHEAST QUARTER OF SECTION 5, TOWNSHIP 2 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SECTION 5 MONUMENTED BY AN MCDOT BRASS CAP FLUSH AT THE INTERSECTION OF GLENDALE AVENUE AND 99th AVENUE;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST ALONG THE SOUTH LINE OF SAID SECTION 5 AND THE CENTERLINE OF GLENDALE AVENUE, 1269.91 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 35.00 FEET TO THE POINT OF BEGINNING;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 62.00 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 20.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 55 FEET OF SAID SECTION 5;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID NORTH LINE, 62.00 FEET;

THENCE NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 13.00 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 68 FEET OF SAID SECTION 5;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST ALONG SAID NORTH LINE, 20.00 FEET;

THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST, 33.00 FEET;

THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS WEST, 20.00 FEET TO THE POINT OF BEGINNING.



EXPIRES 6-30-2016

Site Consultants, Inc.

113 S. Rockford Drive, Tempe Arizona 85281
Tele: 480-894-2820 Fax: 480-894-2847

SCI #2030 SCALE: N.T.S. DATE: 5-26-2016

PAGE 1 OF 2

LEGEND

FND.
P.O.B.
R.O.W.

LINE TABLE		
LINE	DIRECTION	DISTANCE
L1	N90°00'00"W	62.00'
L2	N0°00'00"E	20.00'
L3	N90°00'00"E	62.00'
L4	N0°00'00"E	13.00'
L5	N90°00'00"E	20.00'
L6	S0°00'00"E	33.00'
L7	N90°00'00"W	20.00'

PROPOSED 20' SRP
IRRIGATION EASEMENT



EXPIRES 6-30-2016

DETAIL "A"

PROPOSED USA FEE

N2.27'12"E 2609.59'
99th AVENUE

PROPOSED 20' SRP
IRRIGATION EASEMENT

PROPOSED
68' R.O.W.

1269 91'

N90°00'00"W 2640.78'

W. GLENDALE AVE.

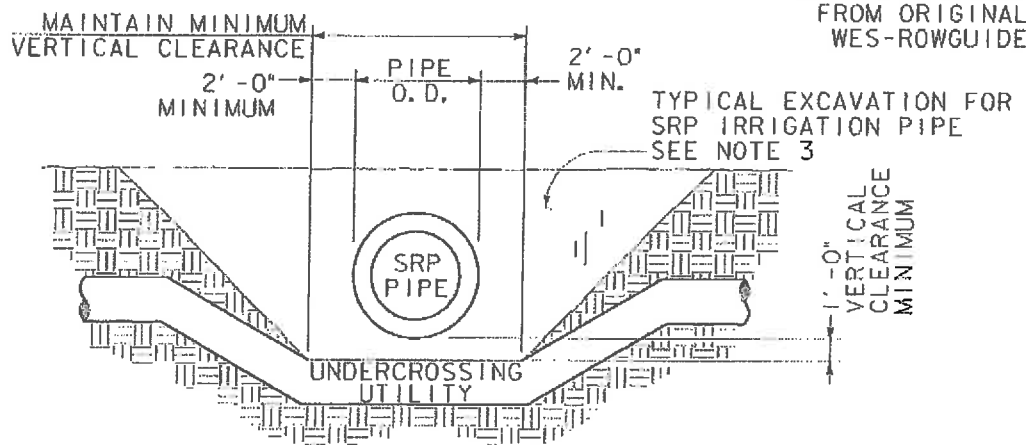
S.E. COR, SEC 5,
T2N, R1E, G&SRB&M,
FND. BRASS CAP FLUSH

EXHIBIT B

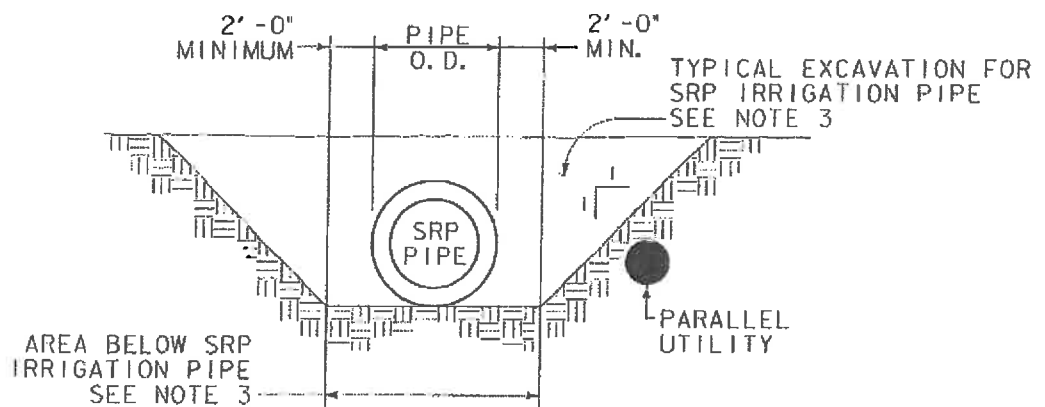
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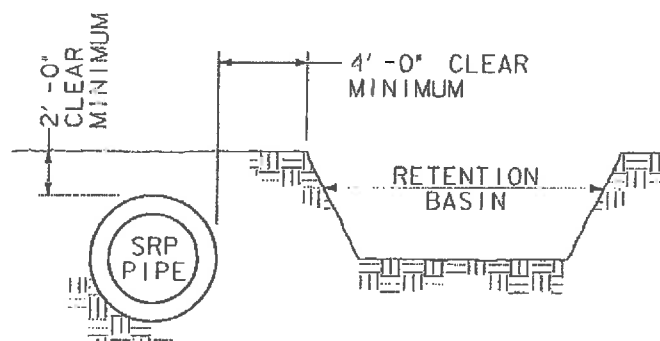
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PIPELINE - UTILITY CROSSING



PIPELINE - PARALLEL UTILITY



PIPELINES - RETENTION BASIN

EXHIBIT B

(PAGE 2 OF 2)

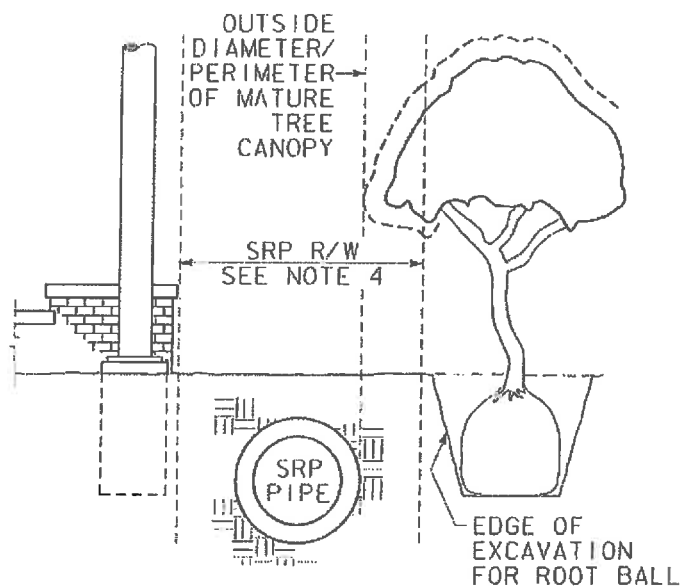
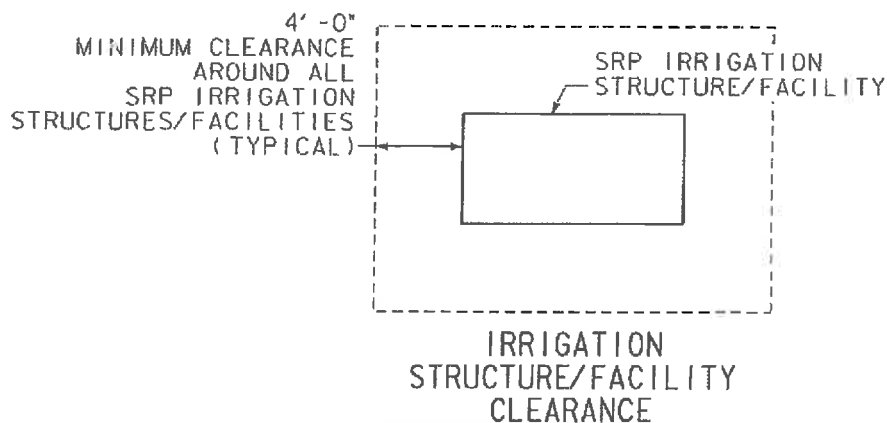
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5. REQUESTS FOR SRP LICENSES ARE HANDLED ON A CASE-BY-CASE BASIS. CONTACT SRP AT 602-236-5799 REGARDING LICENSES FOR SITES LOCATED NORTH AND SOUTH OF THE SALT RIVER.



Legislation Description

File #: 16-363, Version: 1

ORDINANCE 3001: ADOPT AN ORDINANCE TO AMEND CHAPTER 2, ARTICLE I, SECTION 2-3 - COMMUNITY DEVELOPMENT AND BUILDING PERMIT FEES; ANNUAL REVIEW AND ADJUSTMENT; PAYMENT; WAIVER, OF THE GLENDALE CITY CODE

Staff Contact: Jean Moreno, Strategic Initiatives and Special Projects Executive Officer, City Manager's Office

Purpose and Recommended Action

This is a request for City Council to waive reading beyond the title and adopt an ordinance amending Glendale City Code, Chapter 2, Article I, Section 2-3 Community Development and Building Permit Fees; Annual Review and Adjustment; Payment; Waiver. This action would authorize the City Manager or designee to waive or rebate up to \$25,000.00 in Community Development Fees associated with privately-produced events in the Council-adopted redevelopment area.

Background

In 2007 the City Council, reinvigorated the mission to create a vibrant city center which ultimately culminated in the development of the Centerline project. Over the course of roughly two years, the City Council and staff participated in a variety of public outreach activities to garner community input regarding the continued development of the Glendale Avenue corridor. The result of these efforts was the development of key objectives for Centerline which included broadening the view of downtown, creating a brand for the Glendale Avenue corridor, establishing economic partnerships, developing a new core identity for the area, and advancing an ongoing redevelopment strategy and support tools.

At the City Council Workshop on February 16, 2016 staff presented the Centerline Event Fee Waiver Program concept that would provide the City Manager or designee with authorization to waive or rebate Community Development fees for events taking place on public or private property in the Centerline area upon a finding that the fee waiver or rebate is in the best interests of the City. The implementation of a Centerline Event Fee Waiver Program provides a transparent process by which the city can support local business initiatives that are aligned with Council's desire to continually improve business and citizen attraction to the downtown core and Centerline.

Analysis

Currently any event producer may apply to the city to hold a special event on a Public Facility (city land, parks, streets, sidewalks, parking lots, and rights of way) in accordance with City Code Chapter 29.2 Special Events; or, on private property in accordance with the city's Minor and Major Event process. In the case of this program, the application processes and procedures still apply, and all events will be subject to city zoning and safety regulations. If the event is to take place within the adopted redevelopment area, the event producer may request a fee waiver of any fees shown on the Council-adopted Community Development Fee Schedule

which generally applies to application, plan review, and permit fees. Some examples of fees that are not eligible for a waiver include, but are not limited to, fees associated with tax and business licensing or public safety staffing that may be required as part of the event. A fee waiver will only be granted if the event is sponsored or produced by a business or property owner located in the redevelopment area and if the event is free to the public. Only events that have been pre-approved by the City Manager or designee are eligible for a fee waiver or rebate.

Community Benefit/Public Involvement

The development of the Centerline Events Fee Waiver Program creates an opportunity for the local community to take pride of ownership in attracting visitors to the community and eliminates obstacles to helping the local business community plan and execute independent events that benefit the entire Glendale community.

Budget and Financial Impacts

There is no required budget allocation for this program as there are no direct costs to the city to waive fees.

ORDINANCE NO. 3001 NEW SERIES

AN ORDINANCE OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AMENDING GLENDALE CITY CODE CHAPTER 2 (ADMINISTRATION, ARTICLE I (IN GENERAL), SECTION 2-3 RELATING TO COMMUNITY DEVELOPMENT FEES.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That Glendale City Code Chapter 2 (Administration), Article I (In General), Section 2-3 is amended to read as follows:

Sec. 2-3. - Community development and building permit fees; annual review and adjustment; payment; waiver.

- (a) The community development fee schedule of the City of Glendale shall be set forth in Appendix B of the city code.
- (b) The City of Glendale Community Development Fee Schedule and the building permit fees shall be reviewed and approved by the city council on an annual basis. The community development fee schedule shall be adjusted annually in accordance with the CPIU (Consumer Price Index Urban Users) inflationary index; and building permit fees shall be adjusted annually in accordance with the International Code Council Building Valuation Data. The adjusted fees shall be posted on the city's website and published in the city's official newspaper as required by state law.
- (c) Any of the community development fees may be waived or rebated by the city council as an economic development incentive upon a finding that the waiver or rebate is in the best interests of the City of Glendale. The city council delegates its authority to the city manager to waive or rebate, in writing, community development fees up to fifty thousand dollars (\$50,000.00). Any fee waiver or rebate shall be conditioned upon timely completion of the development or additional improvements which comprise the project.
- (d) Any of the community development fees may be waived or rebated by the city council as an incentive to attract privately-produced events in the city-council adopted redevelopment area upon a finding that the waiver or rebate is in the best interests of the City of Glendale. The city council delegates its authority to the city manager or designee to make the finding as to whether a waiver or rebate is in the best interests of the city and to waive or rebate, in writing, community development fees up to twenty-five thousand dollars (\$25,000.00). Any fee waiver or rebate is conditioned upon adherence to all applicable federal, state, or county laws; city codes and ordinances; and administrative policies or procedures.

(Ord. No. 2260, § 1, 6-11-02; Ord. No. 2871, § 1, 1-14-14; Ord. No. 2901, § 1, 8-12-14)

SECTION 2. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions.

SECTION 3. That the provisions of this ordinance shall become effective thirty (30) days after passage of this ordinance by the Glendale City Council.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager
o_econ_fees.doc



Legislation Description

File #: 16-389, Version: 1

RESOLUTION 5144: AUTHORIZATION TO ENTER INTO A PARTIAL SATISFACTION OF DEVELOPMENT AGREEMENT AS TO CERTAIN IDENTIFIED ZANJERO APARTMENTS PROJECT

Staff Contact: Michael D. Bailey, City Attorney

Purpose and Recommended Action

This is a request for City Council to waive beyond reading the title and adopt a resolution authorizing the City of Glendale to enter into a Partial Satisfaction of Development Agreement ("Agreement") as to certain property, commonly known as Zanjero Apartments. This is also a request for City Council to authorize the City Attorney to make final changes consistent with the intent of the Agreement.

Background

In 2005 the City entered into a Development Agreement with Citation Land Company for the development of the Zanjero Planned Area Development (PAD) (the original PAD includes a mixed use development for 158 acres for such land uses as hotels, retail, multi-family residential and restaurants). Among other things, the development agreement provides for zoning densities different than those set forth in the PAD. Additionally, the development agreement sets forth the mechanism by which the City will be reimbursement for \$6,700,000 of infrastructure improvements.

Recently, the City Council approved General Plan Amendment GPA 15-02 and Rezoning Application ZON15-07 for "Zanjero Apartments". The development consists of 175 one bedroom units, 147 two bedroom units and 18 three bedroom units for a 340 unit multi-family residential community. The multifamily complex will offer 198 uncovered parking spaces, 320 covered parking spaces and 101 garages for a total of 619 parking space options for residents and guests.

Additionally, the proposed satisfaction initiates the process to eliminate the inconsistencies between the PAD and the development agreement while also recognizing that as of end of Fiscal Year 2015, the City has received revenue greater than \$6,700,000.

Previous Related Council Action

On April 26, 2016, City Council approved General Plan Amendment GPA15-02 and Rezoning Application ZON15-07 for the Zanjero Apartments PAD located at 9300 West Glendale Avenue.

The original Development Agreement for Zanjero (C-5410) was approved by City Council on July 26, 2005.

Community Benefit/Public Involvement

The development will provide additional housing options for Glendale residents; in addition to, supporting businesses in the surrounding area. The Partial satisfaction will eliminate one of the obstacles to the development of the property.

RESOLUTION NO. 5144 NEW SERIES

A RESOLUTION OF THE COUNCIL OF THE CITY OF GLENDALE, MARICOPA COUNTY, ARIZONA, AUTHORIZING THE ENTERING INTO AN AGREEMENT ENTITLED "PARTIAL SATISFACTION OF DEVELOPMENT AGREEMENT AS TO CERTAIN IDENTIFIED ZANJERO APARTMENTS PROPERTY" WITH ZANJERO GLENDALE, LLC; AND DIRECTING THAT THE AGREEMENT BE RECORDED.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLENDALE as follows:

SECTION 1. That it is deemed in the best interest of the City of Glendale and the citizens thereof that the agreement entitled "Partial Satisfaction of Development Agreement as to Certain Identified Zanjero Apartments Property" with Zanjero Glendale, LLC be entered into, which agreement is now on file in the office of the City Clerk of the City of Glendale.

SECTION 2. That the City Manager or designee and the City Clerk be authorized and directed to execute and deliver said agreement on behalf of the City of Glendale.

SECTION 3. That the City Clerk is directed to forward the agreement for recording to the Maricopa County Recorder's Office within ten (10) days after the execution.

PASSED, ADOPTED AND APPROVED by the Mayor and Council of the City of Glendale, Maricopa County, Arizona, this day of , 2016.

M A Y O R

ATTEST:

City Clerk (SEAL)

APPROVED AS TO FORM:

City Attorney

REVIEWED BY:

City Manager

When recorded please return to:

City Clerk
City of Glendale
5850 W. Glendale Avenue
Glendale, Arizona 85301

**PARTIAL SATISFACTION OF DEVELOPMENT AGREEMENT
AS TO CERTAIN IDENTIFIED ZANJERO APARTMENTS PROPERTY**

This Partial Satisfaction of Development Agreement as to Certain Identified Zanjero Apartments Property (the "Agreement") is made as of the "Effective Date" set forth below, by and between the City of Glendale, an Arizona municipal corporation (the "City") and Zanjero Glendale LLC, a Nevada limited liability company ("Zanjero").

RECITALS

A. Zanjero is the owner of that certain real property (the "Zanjero Apartments Property") particularly described on Exhibit 1 attached to this Agreement.

B. The Zanjero Apartments Property is a portion of the real property (the "Property") described on Exhibit A to that certain Development Agreement dated July 26, 2005, and recorded August 26, 2005, as Maricopa County Recorder instrument number ("MCR No.") 2005-1240171 (the "Development Agreement").

C. Zanjero and the City concur that subsequent to August 26, 2005: (1) with respect to Section 1.12 of the Development Agreement, the "Completion of Improvements" has occurred regarding the "City Improvements" identified on Exhibit B to the Development Agreement; (2) with respect to Section 2.1(c) of the Development Agreement, the City has approved (the "Zanjero Apartments Approval") a General Plan Amendment and Rezoning, as set forth in the Resolution (dated April 26, 2016, and recorded May 6, 2016 as MCR No. 2016-0312914) and Ordinance (dated April 26, 2016, and recorded May 6, 2016 as MCR No. 2016-0312916) attached to this Agreement as Exhibit 2 and Exhibit 3, respectively, which permit the Zanjero Apartments Property to be developed entirely for multi-family use; and (3) with respect to Section 2.9 of the Development Agreement, the provisions regarding retail space and transaction privilege tax have been deemed satisfied by the City.

D. Without amending or terminating the Development Agreement as to any other portion of the Property, Zanjero and the City desire to avoid any unintended inconsistencies between the Development Agreement and the Zanjero Apartment Approval, and acknowledge the satisfaction of the Development Agreement with respect to the Zanjero Apartments Property, as provided herein.

AGREEMENTS

For valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the City and Zanjero agree as follows:

1. The foregoing Recitals are agreed to and incorporated by this reference.
2. The City and Zanjero agree that with respect to the Zanjero Apartments Property the Development Agreement is satisfied and that neither the City nor Zanjero has any further obligations to the other under the Development Agreement.
3. The satisfaction of obligations agreed to herein is limited to the Zanjero Apartments Property and shall have no effect as to the remainder of the Property as described in the Development Agreement. Except as specifically stated by this document, the Development Agreement shall remain in full force and effect, unmodified in any way as to any other portions of the Property or any other successors-in-interest to "Developer," as identified in the Development Agreement.
4. The PAD remains in in effect.

[Signatures on the following page.]

3

OFFICIAL RECORDS OF
MARICOPA COUNTY RECORDER
HELEN PURCELL
20051240171 08/26/2005 10:45
ELECTRONIC RECORDING

Recorded by:
City Clerk's Office
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301

C5410-32-1-1--
Galej

CITY OF GLENDALE, ARIZONA

AGREEMENT C - 5410

(PLEASE DO NOT REMOVE ~ THIS IS PART OF THE OFFICIAL DOCUMENT)

**CITY CLERK
ORIGINAL**

**C-5410
07/26/05**

When recorded, return to:

**City of Glendale
City Attorney's Office
5850 West Glendale Avenue
Glendale, Arizona 85301**

**DEVELOPMENT AGREEMENT
(Agreement No. _____)**

for

ZANJERO

**CITY OF GLENDALE, ARIZONA,
an Arizona municipal corporation**

and

**CITATION LAND COMPANY, LLC, a Nevada limited liability company doing business
in Arizona as ZANJERO BOULEVARD LAND COMPANY, LLC**

July 26, 2005

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DEVELOPMENT AGREEMENT

This Development Agreement ("Agreement") is made as of the 26th day of July, 2005 (the "Effective Date"), by and between the City of Glendale, Arizona, an Arizona municipal corporation ("City"), and Citation Land Company, LLC, a Nevada limited liability company doing business in Arizona as Zanjero Boulevard Land Company, LLC ("Developer").

RECITALS:

A. Developer is the owner of the real property subject to this Agreement and more particularly described and depicted on **Exhibit A** attached hereto (the "Property").

B. The Property is currently zoned Planned Area Development in Case No. Z-02-19 ("PAD") under City's Zoning Ordinance, which zoning designation allows the uses contemplated by this Agreement. Developer has proposed to City to develop a mixed-use complex on the Property, including general and specialty retail establishments, residential condominiums, residential apartments, offices and employment uses, hotels, and other commercial uses on the Property (the "Project") pursuant to the PAD.

C. Developer's proposal to City requires amendment of the PAD to create greater flexibility of use within the Project and participation by City in the completion of various physical improvements related to the Project.

D. The Project is consistent with City's General Plan. The parties acknowledge that the Project qualifies as a business expansion economic development project; that the Project will assist in the creation and retention of jobs and will otherwise improve and enhance the economic welfare of the residents of City by expanding commercial, employment, and residential uses in City, increasing access to goods and services, increasing City's assessed property valuation, stimulating further economic development in City, increasing and improving City's employment base, redirecting the public's retail expenditures to businesses located within the City limits, and generating additional sales tax revenues; that the business expansion incentives agreed to by City in this Agreement will in fact serve legitimate economic development purposes as authorized by A.R.S. § 9-500.11; and that the incentives authorized by this Agreement are anticipated to raise more revenue than the amount of the incentive within the duration of the Agreement and that in the absence of a tax incentive, the retail business facility or similar retail business facility would not locate in City in the same time, place or manner, and will generally enhance the economic welfare of City's citizens. Furthermore, the parties acknowledge that this Agreement constitutes a "Development Agreement" within the meaning of A.R.S. § 9-500.05, and that, in accordance therewith, it shall be recorded against the interest of Developer in the Property in the Office of the Maricopa County Recorder to give notice to all persons of its existence and of the parties' intent that the burdens and benefits contained herein be binding on and inure to the benefit of the parties and all their successors in interest and assigns.

E. The parties expressly acknowledge and agree that the development of the Property as contemplated in the PAD and this Agreement is consistent with the portions of the Glendale General Plan applicable to the Property on the date hereof and that there are no features of the Project that cannot be accommodated within the scope of the General Plan.

AGREEMENT:

NOW, THEREFORE, in consideration of the foregoing recitals and representations and the mutual covenants and conditions in this Agreement, the Parties agree as follows:

1. **DEFINITIONS.** In this Agreement, unless a different meaning clearly appears from the context:

1.1 "**A.R.S.**" means the Arizona Revised Statutes as now or hereafter enacted or amended.

1.2 "**Agreement**" means this Agreement, as amended and restated or supplemented in writing from time to time, and includes all exhibits and schedules hereto. References to Sections or Exhibits are to this Agreement unless otherwise qualified. The Recitals set forth in Paragraphs A through E, inclusive, are incorporated herein by reference and form a part of this Agreement.

1.3 "**Applicable Laws**" means the federal, state, county and local laws (statutory and common law) ordinances, rules, regulations, permit requirements, development fees (in accordance with A.R.S. § 9-463.05), and other requirements and official policies of City which apply to the development of all or any part of the Property or any City Improvements.

1.4 "**As-Built**" means as described in Section 3.1.

1.5 "**Assigned Plans and Contracts**" means as described in Section 3.4.

1.6 "**Budget**" means as described in Section 3.1.

1.7 "**Business Day**" means a calendar day other than a Saturday, Sunday or public holiday under the laws of the State of Arizona or observed by City.

1.8 "**City**" means City of Glendale, Arizona, an Arizona municipal corporation (and any successor public body or officer hereafter designated by or pursuant to law).

1.9 "**City Improvement Costs**" means all costs, expenses, fees and charges actually incurred and paid to contractors, architects, engineers, surveyors, governmental agencies, third-party construction managers, and other third parties for materials, labor, design, engineering, surveying, site excavation and preparation, payment and performance bonds, and other costs and expenses reasonably necessary for the construction or installation of the City Improvements. "City Improvement Costs" shall not include any property acquisition costs, profit to or mark-up by City, any losses or expenses resulting from City's failure to perform any of its obligations under this Agreement, and any other costs or expenses not reasonably necessary for the construction or installation of the City Improvements, including without limitation the soft costs described in Section 3.2 hereof and those fees and costs described in Section 3.6 hereof.

1.10 "**City Improvement Costs Cap**" means as described in Section 3.1.

1.11 “City Improvements” means certain public improvements in and around the Property, including, without limitation, those improvements described on **Exhibit B**, and any other improvements required by Developer or City in connection with development of the Project.

1.12 “Completion of Construction” means the date of acceptance by the City Council or an appropriate administrative staff member of City of all of the completed City Improvements in accordance with applicable City policies. Unless otherwise expressly stated, “Completion of Construction” means completion of the City Improvements in accordance with the requirements of this Agreement.

1.13 “Construction Contract” means as described in Section 3.1.

1.14 “Design Guidelines” means as described in Section 2.2.

1.15 “Designated Lenders” means as described in Section 6.20.

1.16 “Developer” means Citation Land Company, LLC, a Nevada limited liability company doing business in Arizona as Zanjero Boulevard Land Company, LLC.

1.17 “Effective Date” means the date first set forth above as of which this Agreement has been adopted and approved by the City Council and executed by duly authorized representatives of City and Developer.

1.18 “Existing Regulations” means as described in Section 2.7.

1.19 “Lender” and, collectively, the “Lenders” means as described in Section 6.20.

1.20 “PAD” means as described in paragraph B of Recitals.

1.21 “Parties” mean City and Developer collectively.

1.22 “Party” means City and Developer individually.

1.23 “Phasing Schedule” means as described in Section 3.1.

1.24 “Plans” means as described in Section 3.1.

1.25 “Project” means as described in paragraph B of Recitals.

1.26 “Property” means as described in paragraph A of Recitals.

1.27 “Senior Planner” means as described in Section 2.6.

1.28 “Term” means the period commencing on the Effective Date and terminating on the date on which the Parties have performed all of their obligations hereunder; provided, however, that in no event shall the Term of this Agreement extend beyond the twenty-fifth (25th) anniversary of the Effective Date.

1.29 "Zoning Ordinance" means the Zoning Ordinance of the City of Glendale, Arizona.

2. DEVELOPMENT OF PROPERTY.

2.1 Modifications to Planned Area Development. City agrees that the land use restrictions set forth in the PAD (including without limitation, the designation of specific parcels for specific uses) are hereby amended to provide that Developer may utilize: (a) up to seventy-eight (78%) percent of the gross acreage of the Project for employment, retail, restaurant, service establishment, hotel and similar lodging, and/or high-quality residential condominium uses; (b) up to five and eight one-hundredths percent (5.08%) of the gross acreage of the Project for service, professional, administrative and business office uses; and (c) up to sixteen and ninety-two one-hundredths percent (16.92%) of the gross acreage of the Project for multiple-residence dwelling uses (including residential apartments).

2.2 Design Standards. City hereby agrees that the design guidelines for the Project approved by City (the "Design Guidelines"), as such may be amended and supplemented by Developer from time to time with City's approval, shall supersede and control any and all architectural and/or design guidelines and similar design and aesthetic requirements set forth in the PAD (including without limitation building design standards, building materials requirements, and design material and color palette requirements and prohibitions). Developer shall provide the Development Services Department of City with, and the Development Services Department of City shall maintain in its file for the Project, a current copy of the Design Guidelines.

2.3 No Requirement of Conditional Use Permit. City hereby agrees, and the PAD is hereby amended to provide, that no conditional use permit shall be required as a condition precedent to the development and construction of hotels within the Property and Project.

2.4 No Retail Square Footage Limitation. City agrees, and the PAD is hereby amended to provide, that the construction of a Cabela's sporting goods store containing a gross floor area in excess of one hundred fifty thousand (150,000) square feet, is a permitted use within the Property and Project. Developer and City further agree that not more than two (2) additional retailers may construct stores containing a gross floor area in excess of seventy-five thousand (75,000) square feet without first obtaining a conditional use permit, which will be considered and granted in accordance with the City's Zoning Ordinance; provided, that no discount retailer may construct a store containing a gross floor area in excess of seventy-five thousand (75,000) square feet without first obtaining a conditional use permit as provided in the PAD.

2.5 Height Limitations. City acknowledges that Developer contemplates the construction of one or more mid-rise office buildings and one or more high-rise residential condominiums and/or hotels within the Project. To accommodate the development and construction of such structures, City hereby agrees that the height restrictions applicable to the Project set forth in the PAD are hereby deleted in their entirety and that the height limitation for office buildings, residential condominiums and hotels within the Project shall be two hundred fifty (250) feet. Notwithstanding the foregoing, Developer shall comply with: (i) all height

restrictions applicable to the Property as such may be set forth in the United States Code and/or the United States Code of Federal Regulations (including without limitation, any and all height restrictions promulgated by the Federal Aviation Administration), and (ii) all height restrictions applicable to the Property as such may be set forth in the Arizona Revised Statutes and/or the Arizona Administrative Code with specific reference to the protection or preservation of Luke Air Force Base.

2.6 Processing of Lot Division and Design Review Applications. City agrees to process on a priority basis all lot and parcel division applications and design review applications submitted in connection with the Project. City agrees that all lot and parcel division applications and design review applications submitted with respect to lots or parcels within the Project shall be administratively processed and approved by the Senior Planner of the Development Services Department of City (the "Senior Planner"). City further agrees that all lot and parcel division applications shall be processed by the Senior Planner as minor land divisions, and that such minor land divisions shall not require a replatting of the Property or any portion thereof. Upon approval by the Senior Planner, all such minor land divisions and design review applications shall be deemed final and approved by and on behalf of City. Subject to Applicable Laws, City shall expedite and cooperate reasonably with Developer in processing any and all applications for approval and/or issuance of all permits, site plans, development plans and other development approvals required in connection with development of the Project.

2.7 Applicable Laws and Rules. The zoning laws, rules, regulations, ordinances, and official policies of City applicable to and governing the use and enjoyment of the Property, including without limitation the City Building Code, shall be those zoning laws, rules, regulations, ordinances and official policies that are existing and in force for City as of the date of this Agreement (the "Existing Regulations"), and City shall not impose or enact any additional conditions, zoning exactions, dedications, zoning laws, rules, regulations, ordinances or official policies of City applicable to or governing the development of the Property, except future ordinances, rules, regulations and official policies of City enacted as necessary to comply with mandatory requirements of state and federal laws or regulations whose primary purpose is to alleviate legitimate threats to public health or public safety, provided that in the event any such mandatory requirement prevents or precludes compliance with this Agreement, such affected provision(s) of this Agreement shall be modified as may be necessary to achieve the minimum mandatory requirements of such state or federal laws or regulations.

2.8 City Provision of Effluent Water. City agrees to complete within one hundred twenty (120) days after the recording of this Agreement in the records of the Office of the Maricopa County Recorder, all of those City Improvements described on **Exhibit B** attached hereto that are necessary for the delivery of effluent water to the Project. Once such City Improvements are constructed and upon request by Developer, City shall provide to Developer such quantities of effluent water as Developer may reasonably require for the continuing operation of all of the various water features and amenities located within the Project, including without limitation such quantities of effluent water as may be required to maintain per their design the water levels of the ponds and/or lakes constructed in connection with the Cabela's sporting goods store and the water features comprising part of the entry features within the Project. City shall provide all such effluent water to Developer at a cost not to exceed the then-lowest available rate available to similar effluent water users in the City of Glendale.

2.9 Additional Development Obligation. Developer agrees that no less than four hundred thousand (400,000) square feet of retail space beyond the square footage of the Cabela's sporting goods store referenced in Section 2.4, producing not less than One Million Five Hundred Thousand and 00/100 Dollars (\$1,500,000) in transaction privilege tax per annum, shall be open for business within the Project no later than the date that is three (3) years after the recording of this Agreement in the records of the Office of the Maricopa County Recorder. For purposes of this Section 2.9, hotels developed within the Project shall be deemed to constitute retail uses, and the aggregate gross floor area of all such hotels shall be credited against the foregoing four hundred thousand (400,000) square foot retail development obligation.

2.10 Monument Signage. City agrees, and the PAD is hereby amended to provide, that no secondary monument sign for the Project shall be required at 95th Avenue, and that any signage located within Tract A of the Property shall be constructed and maintained as may be separately agreed by City and the owner of Tract A.

3. CITY IMPROVEMENTS.

3.1 Completion of City Improvements.

A. Completion Date. City agrees to cause, subject to the provisions of Section 3.1(E), Completion of Construction of all of the City Improvements in and around the Property, no later than the date that is two hundred forty (240) days after the recording of this Agreement in the Official Records of Maricopa County, Arizona, to the mutual satisfaction of City and Developer, and in accordance with the "Phasing Schedule" attached hereto as **Exhibit C**. City and Developer shall confirm in writing the date of Completion of Construction of each phase of the City Improvements set forth on **Exhibit C**, and of the date of final Completion of Construction of all City Improvements, when each applicable date becomes known. If at any time City becomes aware of circumstances that may cause a delay in City's ability to comply with the Phasing Schedule or the date of Completion of Construction including, without limitation, delays in the manufacture and/or delivery of materials or equipment, it shall immediately give written notice of such circumstances to Developer.

B. Budget. Prior to commencing construction of the City Improvements, City shall submit to Developer for approval a construction budget (the "Budget"). City shall additionally provide reasonably satisfactory evidence to Developer of its ability to pay all City Improvement Costs anticipated by the Budget. Developer will provide to City reasonably satisfactory evidence of Developer's ability to pay for any amount that exceeds the City Improvement Costs Cap, as defined below.

C. Plans.

(i) Review of Plans. Developer shall submit to the City no fewer than two (2) copies of Developer's Plans for the City Improvements. "Plans" means plans and specifications for all or a part of the City Improvements, prepared in sufficient detail to reasonably demonstrate the City Improvements thereby contemplated. All such Plans shall be prepared by licensed professionals holding licenses in the subject area of the particular Plans.

(ii) Changes to Plans. Any changes in the Plans shall require Developer's prior written approval (not to be unreasonably withheld, delayed or conditioned) if such changes would result in any material change in the appearance of the City Improvements located on Developer's property. City shall submit any such changes to Developer in writing and Developer shall notify City in writing within ten (10) days from the date of Developer's receipt thereof of any objections, specifying in detail Developer's objections thereto, and City shall either modify those items as required by Developer or within ten (10) days following Developer's objection, notify Developer in writing of its unwillingness to make the change, in which event Developer and City shall meet and shall reach a mutually satisfactory agreement concerning the items to which Developer has objected. Developer's failure to timely respond with written objections to changes proposed by City as described in this Section shall be deemed Developer's approval thereof.

(iii) As-Built Plans and Specifications. Upon completion of the City Improvements, City shall provide to Developer, one electronic and one paper copy of As-Built drawings and As-Built specifications. "As-Built" drawings and specifications shall be deemed to mean the Plans marked and/or revised to show any and all subsequent changes thereto and deviations therefrom, so as to reflect the actual construction conditions after the completion of the City Improvements with respect to all particulars, including without limitation, design, materials, method of construction and physical location of facilities. All As-Built drawings and specifications shall be prepared at City's expense, which shall be included within the amount provided for City Improvements, and reviewed by City's engineer.

(iv) No Representation or Warranty. The approval by Developer of the Plans which Developer is required or permitted to approve pursuant to this Agreement shall not be deemed to or imply any representation or warranty as to the sufficiency, adequacy or compliance with Applicable Laws of such Plans.

D. Contracts.

(i) Construction Contract. City shall employ the general contractor which City ultimately selects for construction of the City Improvements pursuant to a "cost of the work with a guaranteed maximum price" construction contract. The construction contract shall contain provisions (i) permitting (but not obligating) Developer to succeed to City's position under such construction contract if a default hereunder by City shall be in existence and (ii) obligating the general contractor to be bound to Developer and to complete the construction work contemplated herein in the same manner and pursuant to the same time, costs, fees and other conditions and warranties as such general contractor is required to perform vis-à-vis City as long as Developer performs all obligations of City under such construction contract. A construction contract satisfying the requirements of this Section is referred to as the "Construction Contract". City shall not alter, amend, or modify the Construction Contract, or waive any rights thereunder, except with the prior written consent of Developer. The Construction Contract shall require that every part of the construction work shall be executed in substantial accordance with the Plans and Applicable Laws, provided that the engineer and/or architect, as applicable, not the contractor, shall be responsible for compliance of the Plans with Applicable Laws. The Construction Contract shall also require the construction work to be completed in a thorough, first-class, sound, workmanlike and substantial manner. The

Construction Contract shall also require the general contractor to secure, pay for, and maintain during the continuance of construction, commercial general liability insurance, builder's risk insurance, and worker's compensation insurance. All such insurance shall be with a company or companies of recognized responsibility, satisfactory to Developer and certificates evidencing such policies and, upon Developer's request, true copies thereof, issued by the respective insurers shall be delivered to Developer prior to commencement of construction with evidence of the payment of the premiums therefor stamped thereon or other evidence of payment satisfactory to Developer. Developer shall be endorsed as an additional insured party under the commercial general liability insurance policy and builder's risk policy. All such policies shall provide that Developer and City shall be given twenty (20) days' prior written notice of any alteration or termination of coverage. Additionally, City shall require its architect to maintain "errors and omissions" professional liability insurance in at least the amount of Five Million and No/100 Dollars (\$5,000,000), containing a deductible amount not to exceed Fifty Thousand and No/100 Dollars (\$50,000).

(ii) Engineer's and Architect's Agreements. If City desires to employ any engineer and/or architect for the purpose of administering the construction work related to the City Improvements and the performance of City's construction obligations pursuant to this Agreement, City shall enter into an agreement with each such engineer and/or architect which shall require the engineer and architect, as applicable, to administer the duties of the general contractor as set forth in the Construction Contract. All such engineering and architectural agreements shall contain provisions (i) permitting (but not obligating) Developer to succeed to City's position under such agreements if a default hereunder by City shall be in existence and (ii) obligating the engineer and architect to be bound to Developer and to complete the engineering and architectural work in the same manner and pursuant to the same time, costs, fees and other conditions and warranties as such engineer or architect is required to perform vis-à-vis City as long as Developer performs all obligations of City under such engineering and/or architectural agreement. City shall not alter, amend, or modify the any of the engineering and architectural agreements, or waive any rights thereunder, except with the written consent of Developer.

(iii) Assignment of Contracts. City shall collaterally assign the Construction Contract and any engineering and architectural agreements to Developer, and City shall cause the general contractor and any architect and/or engineer to acknowledge and agree in writing to such collateral assignment, prior to the commencement of construction of the City Improvements. Such collateral assignment shall be in a form reasonably acceptable to Developer and shall permit Developer to enforce all of City's rights under said contracts against the general contractor, the architect, and the engineer in the event of a default by City of its performance hereunder to the same intent and purpose as though such contracts were originally executed by Developer and said architect, engineer and contractor.

E. City Improvement Costs Cap. In the event the aggregate City Improvement Costs exceed Six Million Seven Hundred Thousand Dollars (\$6,700,000) (the "City Improvement Costs Cap"), City shall not be relieved of its obligation to complete the City Improvements, but Developer shall bear all costs associated with the completion of the City Improvements in excess of such amount. Developer shall pay as and when due all such costs above and beyond the City Improvement Costs Cap within thirty (30) days after its receipt of

City's invoice to Developer therefor, which invoice shall include the following items in support thereof: (i) As-Built plans and specifications pertaining to the City Improvements, certified by the engineer and/or architect who prepared such plans and specifications; (ii) written certification from the engineer of record for the City Improvements confirming that the City Improvements have been completed without material deviation from the plans and specifications pertaining thereto; (iii) a final and unconditional mechanic's lien waiver in statutory form from the general contractor and any other person or entity who performed any of the work or provided any materials pertaining to the installation of the City Improvements and who previously served preliminary 20-day notices pursuant to A.R.S. § 33-992.01 to perfect their mechanics' lien rights, or if any such lien waivers are not available, then such other information, documentation or assurances reasonably satisfactory to Developer as may be appropriate to evidence the termination or non-existence of any such mechanics' lien rights; and (iv) written confirmation from City confirming its approval and acceptance of that portion of the City Improvements required to be accepted and maintained by City. All of the foregoing items shall be delivered to Developer in accordance with Section 6.1 hereof.

3.2 Soft Costs. City and Developer each shall be responsible for its own soft costs in accordance with the following:

A. City Soft Costs. City shall be responsible, at no cost to the Developer, for City's own soft costs associated with the Completion of Construction of the City Improvements and the various agreements of City set forth in this Agreement, including by way of illustration but not limited to, regularly and usually incurred administrative and overhead costs, employee wages or salaries, legal expenses, and accounting expenses, except as otherwise specifically provided in this Agreement. In no event shall any of City's soft costs: (i) be assessed against or included as a portion of the \$6,700,000 amount payable by City in connection with the completion of the City Improvements, or (ii) included in any invoices delivered to Developer in connection with amounts payable by Developer above and beyond the City Improvement Costs Cap pursuant to Section 3.1(B) hereof.

B. Developer Soft Costs. Developer shall be responsible, at no cost to City, for Developer's own soft costs associated with the Completion of Construction of the City Improvements and the various agreements of Developer set forth in this Agreement, including by way of illustration but not limited to, administrative and overhead costs, employee wages or salaries, legal expenses, accounting expenses and any finance and interest costs, except as otherwise specifically provided in this Agreement.

3.3 Design, Bidding, Construction and Dedication. The City Improvements shall be designed, publicly bid, constructed and dedicated in accordance with Applicable Laws, including, without limitation, City's plan submittal, review and approval processes, day-to-day inspection requirements, insurance requirements, and financial assurance requirements. City agrees, however, to expedite its review and approval processes, plan and field inspections, and similar work such that the City Improvements may proceed to completion as expeditiously as reasonably possible. Developer will grant to City all rights, licenses, easements, and rights of entry necessary to permit City to construct the City Improvements.

3.4 Assignment of Plans, Specifications and Contracts. City and Developer acknowledge that the City Improvements must be completed pursuant to plans and specifications approved by City and all applicable provisions of the Glendale City Charter, Glendale City Code and applicable regulations. To the extent permitted by Applicable Laws, Developer will assign all of its rights to the following items to City to assist City in the completion of the City Improvements: (A) any plans and specifications pertaining to the City Improvements that have been prepared on behalf of Developer; and (B) all of Developer's rights under any construction contracts and subcontracts pertaining to the City Improvements (all of such items enumerated in clauses (A) and (B) being referred to herein as the "Assigned Plans and Contracts"). Promptly after execution of this Agreement by the parties hereto, City shall reimburse Developer for actual out-of-pocket costs and expenses paid by Developer to Developer's engineers, architects and similar third parties in connection with the preparation of the Assigned Plans and Contracts. The amount reimbursed to Developer by City shall be reflected in the Budget and shall be deemed to constitute a portion of the City Improvement Costs.

3.5 Maintenance of City Improvements. Except as provided in this Section 3.5, after Completion of Construction, City shall be responsible for maintaining all of the City Improvements located within the portions of the Property dedicated to City or to the public, and City shall pay all utility charges associated therewith. After Completion of Construction, Developer shall be responsible for maintaining: (i) all of the City Improvements located within the portions of the Property owned by Developer, (ii) the Paseo Trail System located within the rights of way dedicated to City, and (iii) landscaping improvements located within the rights of way dedicated to City, and Developer shall pay all utility charges associated therewith.

3.6 Infrastructure Permitting Fees. City agrees that no infrastructure permitting fees shall be charged by City in connection with the City Improvements to be constructed by City and/or Developer pursuant to this Agreement.

4. DEFAULTS.

4.1 Events of Default by City. City shall be deemed to be in default under this Agreement if City breaches any obligations required to be performed by City hereunder.

4.2 Events of Default by Developer. Developer shall be deemed to be in default under this Agreement if Developer breaches any obligations required to be performed by Developer hereunder.

4.3 Remedies. In the event of a default hereunder and failure by the defaulting party to timely cure the default as provided in Section 4.4, the non-defaulting Party shall have all remedies available to it at law or in equity. City or Developer or any successor-in-interest or assignee pursuant to Section 6.6 may institute a legal action to cure, correct or remedy any default, to enforce any covenant or agreement herein, or to enjoin any threatened or attempted violation, including suits for declaratory relief, specific performance, relief in the nature of mandamus and actions for damages. All of the remedies described above shall be cumulative and not exclusive of one another, and the exercise of any one or more of the remedies shall not constitute a waiver or election with respect to any other available remedy. Claims for damages shall be limited to actual damages as of the time of entry of judgment. The Parties

hereby waive any right to seek consequential, punitive, multiple, exemplary or any other damages.

4.4 Grace Periods; Notice and Cure. Upon the occurrence of an event of default by any Party, such Party shall, upon receipt of written notice from a non-defaulting Party, proceed immediately to cure or remedy such default and, in any event, such default shall be cured within thirty (30) days after receipt of such notice, or, if such default is of a nature that is not capable of being cured within thirty (30) days the cure shall be commenced within such period and diligently pursued to completion in a period not to exceed ninety (90) days. The non-defaulting Party shall not exercise any remedies pursuant to Section 4.3 until and unless the applicable cure period described in this Section 4.4 has expired and the default remains uncured at such time.

4.5 Delays; Waivers. Except as otherwise expressly provided in this Agreement, any delay by any Party in asserting any right or remedy under this Agreement shall not operate as a waiver of any such rights or limit such rights in any way; and any waiver in fact made by such Party with respect to any default by the other Party shall not be considered as a waiver of rights with respect to any other default by the non-defaulting Party or with respect to the particular default except to the extent specifically waived in writing. It is the intent of the Parties that this provision will enable each Party to avoid the risk of being limited in the exercise of any right or remedy provided in this Agreement by waiver, laches or otherwise at a time when it may still hope to resolve the problems created by the default involved.

4.6 Rights and Remedies Cumulative. The rights and remedies of the Parties are cumulative, and the exercise by either Party of any one or more of such rights shall not preclude the exercise by it, at the same or different times, of any other right or remedy for any other default by the other Party.

5. REPRESENTATIONS.

5.1 City Representations. City represents and warrants to the Developer that:

A. City has the full right, power and authorization to enter into and perform this Agreement and each of City's obligations and undertakings under this Agreement, and City's execution, delivery and performance of this Agreement have been duly authorized and agreed to in compliance with the requirements of the Glendale City Charter and the Glendale City Code.

B. All consents and approvals necessary to the execution, delivery and performance of this Agreement have been obtained, and no further action needs to be taken in connection with such execution, delivery and performance.

C. City will execute and acknowledge when appropriate all documents and instruments and take all actions necessary to implement, evidence and enforce this Agreement.

D. As of the date of this Agreement, City knows of no litigation, proceeding, initiative, referendum, or investigation contesting the powers of City or its officials with respect to this Agreement.

E. This Agreement (and each undertaking of City contained herein), constitutes a valid, binding and enforceable obligation of City, enforceable according to its terms, except to the extent limited by bankruptcy, insolvency and other laws of general application affecting creditors' rights and by equitable principles, whether considered at law or in equity.

F. The execution, delivery and performance of this Agreement by City is not prohibited by, and does not conflict with, any other agreements, instruments or judgments or decrees to which City is a party or is otherwise subject.

G. City has been assisted by counsel of its own choosing in connection with the preparation and execution of this Agreement.

5.2 Developer Representations. Developer represents and warrants to City that:

A. It has the full right, power and authorization to enter into and perform this Agreement and of the obligations and undertakings of the Developer under this Agreement, and the execution, delivery and performance of this Agreement has been duly authorized and agreed to in compliance with its organizational documents.

B. All consents and approvals necessary to the execution, delivery and performance of this Agreement have been obtained, and no further action needs to be taken in connection with such execution, delivery and performance.

C. It will execute and acknowledge when appropriate all documents and instruments and take all actions necessary to implement, evidence and enforce this Agreement.

D. As of the date of this Agreement, it knows of no litigation, proceeding or investigation pending or threatened against or affecting it, which could have a material adverse affect on its performance under this Agreement, that has not been disclosed in writing to City. Furthermore, as of the date of this Agreement, Developer is not in default or facing imminent default with any lender of Developer.

E. This Agreement (and each undertaking of the Developer contained herein) constitutes a valid, binding and enforceable obligation of Developer, enforceable according to its terms, except to the extent limited by bankruptcy, insolvency and other laws of general application affecting creditors' rights and by equitable principles, whether considered at law or in equity.

F. The execution, delivery and performance of this Agreement by it is not prohibited by, and does not conflict with, any other agreements, instruments, judgments or decrees to which it is a party or to which it is otherwise subject.

G. It has been assisted by counsel of its own choosing in connection with the preparation and execution of this Agreement.

6. MISCELLANEOUS.

6.1 Notices. Except as otherwise required by law, any notice, demand or other communication given hereunder, shall be in writing and shall be given by personal delivery or be sent by certified or registered U.S. Mail, return receipt requested, addressed to the Parties at their respective addresses set forth below, or at such other address as a Party may designate in writing pursuant to the terms of this paragraph, or by facsimile machine or by any nationally recognized express or overnight delivery service (e.g., Federal Express or UPS), with all postage and other delivery charges prepaid:

To Developer: Citation Land Company, LLC dba
Zanjero Boulevard Land Company, LLC
8273 North Coconino Road
Paradise Valley, Arizona 85253
Attn.: Rick L. Burton
Facsimile: (480) 247-7408:

Copy to: Snell & Wilmer, LLP
One Arizona Center
400 East Van Buren
Phoenix, Arizona 85004-2202
Attn: Joyce Kline Wright, Esq. / John F.
Baird, II, Esq.
Facsimile: (602) 382-6070

To City: Economic Development Director
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301
Facsimile: (623) 931-5730

Copy to: City Attorney
City of Glendale
5850 West Glendale Avenue
Glendale, Arizona 85301
Facsimile.: (623) 915-2391

6.2 Effective Date of Notices. All such notices, demands or other communications will (i) if delivered personally or delivered through a same day delivery/courier service be deemed effective upon delivery or refusal to accept delivery by the addressee, and (ii) if delivered by U.S. mail in the manner described above be deemed effective upon the earlier of receipt or three Business Days after deposit in a post office operated by the United States or with a United States postal officer (in each case regardless of whether such notice, demand or other communication is received by any other person to whom a copy of such notice, demand or

other communication is to be delivered pursuant to this paragraph). Any notice sent by a recognized national overnight delivery service shall be deemed effective one (1) Business Day after deposit with such service. Any notice sent by facsimile machine shall be deemed effective upon confirmation of the successful transmission by the sender's facsimile machine. Notwithstanding the foregoing, no payment shall be deemed to be made until actually received in good and available funds by the intended payee.

6.3 Amendment. No change or addition is to be made to this Agreement except by written amendment executed by City and the Developer. Within thirty (30) days after any amendment to this Agreement, such amendment shall be recorded in the Official Records of Maricopa County, Arizona.

6.4 Termination. This Agreement shall terminate without further action on the date that is twenty-five (25) years after the Effective Date. Upon termination, City shall have the right to record a document to provide notice of termination in the land records of Maricopa County.

6.5 Governing Law; Choice of Forum. This Agreement shall be deemed to be made under, shall be construed in accordance with, and shall be governed by the internal, substantive laws of the State of Arizona (without reference to conflict of law principles). Any action brought to interpret, enforce or construe any provision of this Agreement shall be commenced and maintained in the Superior Court of the State of Arizona in and for the County of Maricopa (or, as may be appropriate, in the Justice Courts of Maricopa County, Arizona, or in the United States District Court for the District of Arizona, if, but only if, the Superior Court lacks or declines jurisdiction over such action). The Parties irrevocably consent to jurisdiction and venue in such courts for such purposes and agree not to seek transfer or removal of any action commenced in accordance with the terms of this Section 6.5.

6.6 Running of Burdens. As provided in A.R.S. § 9-500.05.D, the burdens of this Agreement bind, and the benefits of this Agreement inure to, the Parties hereto and their successors in interest and assigns.

6.7 Limited Severability. City and the Developer each believes that the execution, delivery and performance of this Agreement are in compliance with all Applicable Laws. However, in the unlikely event that any provision of this Agreement is declared void or unenforceable (or is construed as requiring City to do any act in violation of any Applicable Laws, constitutional provision, law, regulation, City code or City charter), such provision shall be deemed severed from this Agreement and this Agreement shall otherwise remain in full force and effect; provided that this Agreement shall retroactively be deemed reformed to the extent reasonably possible in such a manner so that the reformed agreement (and any related agreements effective as of the same date) provide essentially the same rights and benefits (economic and otherwise) to the Parties as if such severance and reformation were not required. The Parties further agree, in such circumstances, to do all acts and to execute all amendments, instruments and consents necessary to accomplish and to give effect to the purposes of this Agreement, as reformed.

6.8 Construction. The terms and provisions of this Agreement represent the results of negotiations between the Parties, each of which has been or has had the opportunity to be represented by counsel of its own choosing, and none of which has acted under any duress or compulsion, whether legal, economic or otherwise. Consequently, the terms and provisions of this Agreement shall be interpreted and construed in accordance with their usual and customary meanings. The Parties each hereby waive the application of any rule of law which would otherwise be applicable in connection with the interpretation and construction of this Agreement that ambiguous or conflicting terms or provisions contained in this Agreement shall be interpreted or construed against the Party who prepared or whose attorney prepared the executed Agreement or any earlier draft of the same.

6.9 Time of Essence. Time is of the essence of this Agreement and each provision hereof.

6.10 Section Headings. The Section headings contained in this Agreement are for convenience in reference only and are not intended to define or limit the scope of any provision of this Agreement.

6.11 Attorneys' Fees and Costs. In the event of commencement of a legal action in an appropriate forum by a Party to enforce any covenant or any of such Party's rights or remedies under this Agreement, including any action for declaratory or equitable relief, the prevailing Party in any such action shall be entitled to reimbursement of its reasonable attorneys' fees and court costs, including, but not limited to, its costs of expert witnesses, transportation, lodging and meal costs of the Parties and witnesses, costs of transcript preparation and other reasonable and necessary direct and incidental costs of such dispute.

6.12 Waiver. Without limiting the provisions of Section 4 of this Agreement, the Parties agree that neither the failure nor the delay of any Party to exercise any right, remedy, power or privilege under this Agreement shall operate as a waiver of such right, remedy, power or privilege, nor shall any single or partial exercise of any right, remedy, power or privilege preclude any other or further exercise of the same or of any other right, remedy, power or privilege, nor shall any waiver of any right, remedy, power or privilege with respect to any occurrence be construed as a waiver of such right, remedy, power or privilege with respect to any other occurrence. No waiver shall be effective unless it is in writing and is signed by the Party asserted to have granted such waiver.

6.13 Third Party Beneficiaries. No person or entity shall be a third party beneficiary to this Agreement, except for transferees or assignees to the extent that they assume or succeed to the rights and/or obligations of the Developer under this Agreement, and except that the indemnified Parties referred to in the indemnification provisions of this Agreement shall be third Party beneficiaries of such indemnification provisions.

6.14 Further Assurances. Each Party agrees to perform such other and further acts and to execute and deliver such additional agreements, documents, affidavits, certifications, acknowledgments and instruments as any other Party may reasonably require to consummate, evidence, confirm or carry out the matters contemplated by this Agreement or confirm the status

of (a) this Agreement as in full force and effect, and (b) the performance of the obligations hereunder at any time during its Term.

6.15 Business Days. If the last day of any time period stated in this Agreement or the date on which any obligation to be performed under this Agreement shall fall on a Saturday, Sunday or legal holiday, then the duration of such time period or the date of performance, as applicable, shall be extended so that it shall end on the next succeeding day which is not a Saturday, Sunday or legal holiday.

6.16 Counterparts. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all so executed shall constitute one agreement, binding on the Parties.

6.17 Covenants Running With Land; Inurement. The covenants, conditions, terms and provisions of this Agreement relating to use of the Property shall run with each of the Property and shall be binding upon, and shall inure to the benefit of the Parties and their respective permitted successors and assigns with respect to the Property. Wherever the term "Party" or the name of any particular Party is used in this Agreement, such term shall include any such Party's permitted successors and assigns.

6.18 Recordation. Within ten (10) days after this Agreement has been approved by City and executed by the Parties, City shall cause this Agreement to be recorded in the Official Records of Maricopa County, Arizona.

6.19 Survival. All indemnifications contained in this Agreement shall survive the execution and delivery of this Agreement, the closing of any transaction contemplated herein, and the rescission, cancellation, expiration or termination of this Agreement upon the terms and for the period set forth in each respective Section.

6.20 Rights of Lenders. City is aware that financing or refinancing for acquisition, development and/or construction of the real property and/or improvements to be constructed on the Property may be provided, in whole or in part, from time to time, by one or more third parties (individually a "Lender", and collectively the "Lenders"). In the event of an event of default by the Developer, City shall provide notice of such event of default, at the same time notice is provided to the Developer, to not more than three (3) of such Lenders as previously designated by the Developer to receive such notice (the "Designated Lenders") whose names and addresses were provided by written notice to City in accordance with Sections 6.1 and 6.2. City shall give the Developer copies of any such notice provided to such Designated Lenders and, unless the Developer notifies City that the Designated Lenders names or addresses are incorrect (and provides City with the correct information) within three (3) Business Days after the Developer receives its copies of such notice from City, City will be deemed to have given such notice to the Designated Lenders even if their names or addresses are incorrect. The Developer may provide notices to other Lenders. If a Lender is permitted, under the terms of its nondisturbance agreement with City to cure the event of default and/or to assume the Developer's position with respect to this Agreement, City agrees to recognize such rights of the Lender and to otherwise permit the Lender to assume all of the rights and obligations of the Developer under this Agreement. City shall, at any time upon reasonable request by the

Developer, provide to any Lender an estoppel certificate or other document evidencing that this Agreement is in full force and effect and that no event of default by the Developer exists hereunder (or, if appropriate, specifying the nature and duration of any existing event of default). Upon request by a Lender, City will enter into a separate nondisturbance agreement with such Lender, consistent with the provisions of this Section 6.20.

6.21 City Council Action Requirement. City and Developer acknowledge that, notwithstanding any language of this Agreement or any subsequent additional document, no act, requirement, payment or other agreed upon action to be done or performed by City which would, under any federal, state or city constitution, statute, charter provision, ordinance or regulation, require formal action, approval or concurrence by the City Council, will be required to be done or performed by City unless and until said formal City Council action has been taken and completed. "Completion" under this Section 6.21 means that such City Council action is no longer subject to referendum action. Nothing in this Agreement is intended nor shall be interpreted to bind or inhibit the City Council in its exercise of its legislative authority.

6.22 Development Rights. City agrees that, for the Term of this Agreement, Developer and successor owners of the Property shall have a right to undertake and complete the development and use of the Property in accordance with this Agreement, without being subject to subsequent amendment to the Zoning Ordinance of the City of Glendale. For purposes of this Agreement, the PAD zoning for the Property is deemed vested for the Term of this Agreement. Nothing herein affects the vesting of the PAD zoning for the Property as a matter of common law following termination of this Agreement. During the Term of this Agreement, unless mutually agreed by City and Developer or its designated assignee, development of the Property shall be governed by the Zoning Ordinance and PAD zoning in effect at the time of approval of this Agreement, as such may be herein amended.

6.23 Rezoning and Design Review Amendments. City shall not initiate any changes or modifications to the current PAD zoning for the Property, except at the request of Developer. City shall not initiate any changes or modifications to the design review approval, once such approval is final, except at the request of Developer. Any such request by Developer for a change will be processed in the manner set forth herein. City agrees that the design review process contemplated pursuant to this Agreement is administrative and will not require public hearings by the Planning & Zoning Commission or City Council.

6.24 Warranty Against Payment of Consideration for Agreement. Developer warrants that it has not paid or given, and will not pay or give, any third person any money or other consideration for obtaining this Agreement, other than normal costs of conducting business and costs of professional services such as architects, consultants, engineers and attorneys and any licensed real estate broker retained by Developer.

6.25 Nonliability of City Officials, Etc., and of Employees, Members and Partners, Etc. of the Developer. No City Council member, official, representative, agent, attorney or employee of City shall be personally liable to any of the other Parties hereto, or to any successor in interest to any of the other Parties, in the event of any default or breach by City or for any amount which may become due to any of the other Parties or their successors, or with respect to any obligation of the City under the terms of this Agreement. Notwithstanding

anything contained in this Agreement to the contrary, the liability of the Developer under this Agreement shall be limited solely to the assets of the Developer and shall not extend to or be enforceable against: (i) the individual assets of any of the individuals or entities who are shareholders, members, managers constituent partners, officers or directors of the general partners or members of the Developer; (ii) the shareholders, members or managers or constituent partners of the Developer; or (iii) officers of the Developer, unless Developer is found to have acted ultra vires or fails to maintain its separate legal identity.

6.26 Conflict of Interest Statute. This Agreement is subject to, and may be terminated by City in accordance with, the provisions of A.R.S. § 38-511.

6.27 Exhibits. The Parties agree that all references to this Agreement include all Exhibits designated in and attached to this Agreement, such Exhibits being incorporated into and made an integral part of this Agreement for all purposes.

6.28 Entire Agreement. Except as expressly provided herein, this Agreement constitutes the entire agreement between the Parties hereto pertaining to the subject matter hereof and all prior and contemporaneous agreements, representations, negotiations and understandings of the Parties hereto, oral or written, are hereby superseded and merged herein. The foregoing sentence shall in no way affect the validity of any instruments executed by the Parties in the form of the exhibits attached to this Agreement.

[Signatures appear on following page]

IN WITNESS WHEREOF, City has caused this Agreement to be duly executed in its name and behalf by its Mayor, and Developer has signed the same, on or as of the day and year first above written.

DEVELOPER:

CITATION LAND COMPANY, LLC, a Nevada limited liability company doing business in Arizona as ZANJERO BOULEVARD LAND COMPANY, LLC

By: RIGHTPATH LIMITED, a Nevada corporation, its Manager

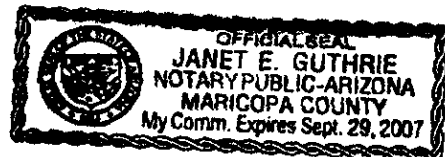
By: *Rick L. Burton*
Rick L. Burton, President and CEO

STATE OF ARIZONA)
) ss
County of Maricopa)

The foregoing instrument was acknowledged before me this 4th day of August, 2005, by Rick L. Burton, the President and CEO of Rightpath Limited, a Nevada corporation, the Manager of Citation Land Company, LLC, a Nevada limited liability company doing business in Arizona as Zanjero Boulevard Land Company, LLC, on behalf of the limited liability company.


Janet E. Guthrie
Notary Public

My Commission Expires:
9/29/07



CITY:

CITY OF GLENDALE, ARIZONA,
an Arizona municipal corporation




Ed Beasley
City Manager

ATTEST:



City Clerk

APPROVED AS TO FORM:



Craig D. Tindall
City Attorney

LENDER CONSENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, as the Beneficiary under that certain Deed of Trust dated December 10, 2004, and recorded on December 10, 2004, as Instrument No. 20041456770, in the Records of Maricopa County, Arizona, Records Office (the "Deed of Trust"), hereby consents to and ratifies the execution and recordation of this Development Agreement. The undersigned further agrees that such Development Agreement shall continue in effect and be binding on the undersigned and on the property which is subject to the Deed of Trust (the "Property") notwithstanding any Trustee's sale, foreclosure or conveyance in lieu thereof of the Property pursuant to or under the Deed of Trust and on any other persons or entities acquiring title to the Property pursuant to any such Trustee's sale, foreclosure or Deed in Lieu thereof.

BY WITNESS WHEREOF, SOF Investments, LP – Private, a Delaware limited partnership, as the beneficiary under that certain Deed of Trust dated December 10, 2004, and recorded on December 10, 2004, as Instrument No. 20041456770, has caused its name to be affixed by the undersigned duly authorized persons and entities, this 23rd day of August, 2005.

SOF Investments, LP. – Private,
a Delaware limited partnership

By: [Signature]
Its: General Counsel \$

STATE OF New York)
) ss
County of New York)

The foregoing instrument was acknowledged before me this 23rd day of August, 2005, by Marc Lisker, the General Counsel of SOF Investments, LP. – Private, a Delaware limited partnership, on behalf of the limited partnership.

[Signature: Michele Vasquez]
Notary Public

My Commission Expires:
05/24/2008

MICHELE VASQUEZ
NOTARY PUBLIC, STATE OF NEW YORK
NO. 01VA6110516
QUALIFIED IN NEW YORK COUNTY
COMMISSION EXPIRES 05/24/2008

08

EXHIBIT A

PROPERTY

Lots 1 through 6, inclusive, and Tracts A through F, inclusive, of the subdivision known as "Zanjero", recorded in Book 764 of Maps and Plats at Page 42, in the records of Maricopa County, Arizona.

EXHIBIT B**CITY IMPROVEMENTS**

Roadways	91st Avenue	1/2 street improvements per approved PAD, landscaped raised median, 6-ft. detached concrete sidewalk (west side), vertical curb & gutter (west side) including designed drainage structures, street lights, drainage channel
	95th Avenue	1/2 street pavement, 5-ft concrete sidewalk, vertical curb & gutter (east side) including designed drainage structures, street lights, temporary retention basins
	Zanjero Boulevard	Full street improvements per approved PAD, landscaped raised median (at entrances), 10-ft detached concrete multi-use path (north and west sides), 5-ft. detached concrete sidewalk (south and east sides), vertical curb & gutter (both sides) including designed drainage structures, street lights, temporary retention basins
	Cabela Drive	Full street improvements per approved PAD, landscaped raised median (at entrances), 4-ft. attached concrete sidewalk, vertical curb & gutter (both sides) including designed drainage structures, street lights, temporary retention basins
	Glendale Avenue	Bus Bay (west of 91st Ave.) right turn lane (east of Zanjero Blvd.), right turn lane (at driveway west Zanjero Blvd.), bus bay (west of 95th Ave.)

Utilities	Water	12" water line (95th Ave. alignment & Zanjero Blvd.), 10" water line (Cabela Drive alignment), Fire Hydrants (per plan), Domestic Water and Fireline stubs (parcels 1-6)
	Sanitary Sewer	10" sanitary sewer line (95th Ave. alignment & Zanjero Blvd. alignment), 8" sanitary sewer line (Cabela Drive alignment), (1) 6" stub (parcels 1-6)
	Natural Gas	Per design Southwest Gas
	Electric	Per design Arizona Public Service (APS)
	SRP Irrigation	Relocate existing 30" irrigation that parallels 91st Ave, tile existing SRP irrigation ditch along the northern boundary of site per SRP

		irrigation plans.
	Cable/Fiber	Per design Cox Communications
	Reclaimed Water	Effluent water system to be installed pursuant to the Plans
Roadway Intersections	91st Ave. & Glendale Ave.	Monument sign (per approved PAD), relocate existing traffic signal (as needed), Traffic signal conduit (as needed)
	91st Ave. & Zanjero Blvd.	Monument sign (per approved PAD), traffic signal and associated conduit
	Zanjero Blvd. & Glendale Ave.	Monument sign (per approved PAD), traffic signal and associated conduit, drainage structure to convey stormwater beneath Zanjero Blvd.
	Zanjero Blvd. & Cabela Drive	No items specific to this intersection
	95th Ave. & Glendale Ave.	Monument sign (per approved PAD), relocate existing traffic signal (as needed), Traffic signal conduit (as needed)
	95th Ave. & Cabela Drive	No items specific to this intersection
Amenities		Water Features, Paseo Trail System throughout development (per approved PAD), retaining walls

EXHIBIT C

PHASING SCHEDULE

All City Improvements located within Phase I, as identified on the attached map, shall be completed not later than one hundred twenty (120) days after the recording of this Agreement in the records of the Office of the Maricopa County Recorder, with the exception of paving improvements. All fire hydrants located within Phase I shall be charged at full pressure prior to the expiration of such one hundred twenty (120) day period.

All City Improvements located within Phase II, as identified on the attached map, together with all paving located within Phase I, shall be completed not later than two hundred forty (240) days after the recording of this Agreement in the records of the Office of the Maricopa County Recorder.

[Phasing Map is attached hereto]

ZANJERO PHASE EXHIBIT C

