



**BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS**

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 06/17/2025

or Procurement Director Award: ☐

** - Mandatory, information must be provided*

***Contractor/Vendor Name/Grantor (DBA):**

Ferguson Enterprises, LLC (Headquarters: Tucson, AZ)

***Project Title/Description:**

Plumbing Fixtures, Pipe and Fittings, Equipment and Supplies

***Purpose:**

Award: Supplier Contract No. SC2500000170. This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$1,543,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Facilities Management

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-2500005800 was conducted. Two (2) responses were received. One (1) response was deemed non-responsive. Award is to responsive and responsible bidder.

RQID: 2500005800

Attachments: Notification of Recommendation for Award and Supplier Contract

***Program Goals/Predicted Outcomes:**

To provide Pima County with plumbing supplies and fixtures that are required to repair, maintain and update Pima County buildings.

***Public Benefit:**

Proper maintenance will ensure the plumbing systems in County buildings that serve the public will remain operational and will assist in a healthy environment for visitors, as well as employees.

***Metrics Available to Measure Performance:**

Products and invoices will be monitored by Pima County staff for accuracy and to assure compliance to all terms of this contract.

***Retroactive:**

No.

TD.COB 5-21-25 (1)

Ver: 0

Pgs: 40

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: SC Department Code: PO Contract Number (i.e., 15-123): SC2500000170
 Commencement Date: 06/17/2026 Termination Date: 06/16/2026 Prior Contract Number (Synergen/CMS): _____
☒ Expense Amount \$ 1,543,000.00 ☐ Revenue Amount: \$ _____

***Funding Source(s) required: General Fund**

Funding from General Fund? ☒ Yes ☐ No If Yes \$ 1,543,000.00 % 100

Contract is fully or partially funded with Federal Funds? ☐ Yes ☒ No

If Yes, Is the Contract to a vendor or subrecipient? _____

Were Insurance or indemnity clauses modified? ☐ Yes ☒ No
 If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☒ No
 If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Amendment No.: _____ AMS Version No.: _____

Commencement Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense ☒ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ _____

Is there revenue included? ☐ Yes ☒ No If Yes \$ _____

***Funding Source(s) required: _____**

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☒ Amendment

Document Type: _____ Department Code: _____ Grant Number (i.e., 15-123): _____

Commencement Date: _____ Termination Date: _____ Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ _____

***All Funding Source(s) required: _____**

*Match funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

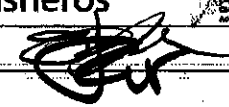
*Match funding from other sources? ☐ Yes ☒ No If Yes \$ _____ % _____

*Funding Source: _____

*If Federal funds are received, Is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Procurement Officer: Eric Bohorquez Digitally signed by Eric Bohorquez
Date: 2025.05.12 12:15:00 -13 -0700 Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.05.12 15:45:00 -0700

Department: Procurement Director: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.05.13 09:08:34 -0700 Telephone: 520-724-3563

Department Director Signature: Tony Cisneros Digitally signed by Tony Cisneros
Date: 2025.05.13 09:08:34 -0700 Date: _____
 Deputy County Administrator Signature:  Date: 5-20-2025
 County Administrator Signature: _____ Date: 5/20/25



NOTICE OF RECOMMENDATION FOR AWARD
(Revised)

Date of Issue: 05/12/2025

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-2500005800 for Plumbing Fixtures, Pipe and Fittings, Equipment and Supplies that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after 06/03/2025.

Award is recommended to the responsive and responsible Bidder.

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u>
Ferguson Enterprises LLC	\$1,402,322.36*	\$1,543,000.00 (including sales tax)

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
Tucson Winsupply	Non-responsive

*Bid amounts as shown include corrections

Issued by: Eric Bohorquez, Procurement Officer

Telephone Number: 520-724-3563

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at SBE@pima.gov or via fax at 520-724-4434.

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Supplier Contract ("SC") for Contractor to provide Pima County ("County") with Plumbing Fixtures, Pipe and Fittings, Equipment and Supplies on an "as required basis" by issue of Delivery Order ("DO").

2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS

The SC will document the commencement date of the contract and will be for a one (1) year period with four (4) one-year renewal options that the parties may exercise as follows: County will issue contract extensions, renewals, or revisions to Contractor with a revised SC document. Contractor must object in writing to the proposed revisions, terms, conditions, scope modifications and/or specifications within ten (10) calendar days of issuance by County. If Contractor does not notify county of any objections within that timeframe, the revision(s) will be binding on the parties.

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 the requirements of this contract.

Contractor will check appropriate response below and provide requested documents. Failure to check appropriate response and provide copies of requested documents may cause the offer to be rejected and deemed non-responsive:

1	Contractor possesses all necessary permits and licenses to perform services within the State of Arizona and local municipalities. Include one (1) copy of license with the Offer Agreement.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Contractor must have a local branch and warehouse facility in the greater Tucson metropolitan area. Enter Street Address Below: _____	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Contractor has been in the business of Plumbing Fixtures, Pipe and Fittings, Equipment and Supplies for a minimum of three (3) consecutive years.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

4.1. General Specifications

Supplier will be required to provide plumbing supplies and materials to include fixtures such as water heaters and related accessories, water closets, flush valves and accessories, lavatory sinks and faucets, breakroom sinks and faucets, valves, pipe and fittings of various sizes and materials, flanges, gaskets, backflow preventers and related accessories, water coolers, water treatment filters, soldering supplies, sealants, glues and primers, tubing, waterless urinals and cartridges and other plumbing related items.

4.2. Item Specifications

This contract contains some **"no substitute"** items. Contractor must provide items that conform to the specifications and requirements herein for any item designated as "Brand Name Only" on BidNet. Substitution of any **"no substitute"** item for an equivalent item is not permitted, and County will not allow any deviations.

Quotes for special order items will include estimated lead time, shipping charges should be included in the cost of item(s).

Standard stocked items requested that are not in stock at vendors location should be available within 24 hours for pick up.

SDS for items purchased shall be available for request at time of pick up.

All equipment must be models of current production, latest design and technology, new and unused unless otherwise specified. The successful Offeror must provide manufacturer and Offeror documentation, including and not limited to the following not later than fourteen (14) days after request by County and at no additional cost: warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and safety data sheets (SDS).

4.3. Typical Business Process Flow

Orders may be placed in person at the vendor's location or by phone for will call pick up. All orders will be accompanied by a Delivery Order (DO or DOM) by requesting department personnel.

Quotes for various Plumbing items will be requested and should be responded to within two business days.

Contractor will assign a dedicated customer service representative to Pima County's account to respond to all telephone inquiries and purchase orders that are processed under this Contract. Prior to changing this customer service representative, especially that representative County relied upon in making this Contract, Contractor will obtain the approval of County. The representative assigned to this account is:

NAME: Howard Norton PHONE: 520-425-3480 EMAIL: Howard.norton1@ferguson.com

5. SUSTAINABILITY

In accordance with Board of Supervisors Resolution 2007-84, Pima County values and highly encourages contractors to utilize sustainable practices. Please **CHECK** any of the following that your business incorporates:

- ☒ Waste prevention/reduction or material recycling/reuse.
- ☐ Alternative energy/fuels (such as solar/wind energy; biodiesel; alternative fuels; hybrid vehicles) in your program's preparation, transportation, and demonstration.
- ☐ Environmentally preferable materials (such as recycled materials; locally produced/manufactured products).
- ☐ Sustainable practices that lessen impact on non-renewable resources and global climate change (such as reduction in water/energy/paper use; minimization of hazardous materials; use of compressed/flexible work schedules).
- ☐ Other practices which coincide with County's definition of sustainable practices (such as alternative modes of transportation; transportation minimization; life-cycle costs; product/packaging "take back" practices; preference to firms located with Pima County).

6. OFFER ACCEPTANCE & ORDER RELEASES

County will accept offer and execute this contract by issuing an SC (recurring requirements) to be effective on the document's date of issue without further action by either party. The SC will include the term of the contract.

Pursuant to the executed SC, County departments requiring the goods or services described herein will issue a DO to the Contractor. County will furnish the DO to Contractor via facsimile, e-mail or telephone. **If County gives the order verbally, the County Department issuing the order will transmit a confirming order document to Contractor within five (5) workdays of the date it gives the verbal order.**

Contractor must not supply materials or services that are not specified on the SC and are not documented or authorized by a DO at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a County DO.

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract amendment that County has properly executed and issued. Any items Contractor provides in excess of those 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 County's 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.

7. ACCEPTANCE OF GOODS & SERVICES

The County Department designated on the issued order DO will accept goods and services only in accordance with this contract. Such acceptance is a prerequisite to the commencement of payment terms.

8. COMPENSATION & PAYMENT

The SC will establish the contractual unit pricing and Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract, and neither the NTE Amount nor unit pricing can be

altered without amendment. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

8.1. Unit Prices (Net 30-day Payment Terms)

Contractor's unit prices must include all incidentals and associated costs required to comply with and satisfy all requirements of this contract, which includes the Offer Agreement and the Standard Terms and Conditions. County will make no payments for items not in the contract and Contractor will not invoice them.

Quantities in this solicitation are estimates only. County may increase or decrease quantities and amounts. County makes no guarantee regarding actual orders for items or quantities during the term of the contract. County is not responsible for Contractor inventory or order commitment.

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"). Contractor will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted Order indicates. The offered Unit Price must include all freight costs.

Although an order may not fully include State and City sales tax, County will pay such taxes as are **DIRECTLY** applicable to County and Contractor invoices such taxes as a separate line item. Contractor must not include such taxes in the item unit price.

8.2. Price Warranty and Trade-In Allowance

Contractor will give County the benefit of any price reduction before actual time of shipment. Parties may negotiate a fair and equitable trade-in allowance value for County surplus property to be applied through either a discounted purchase price or account credit. The trade-in value must be stated on a written price quote prior to County making a purchase, or on a credit memo invoice for a prior purchase. Trade-In property will be itemized on the quote or invoice by description, model/part number, quantity and guaranteed trade-in value. County will coordinate and document the delivery of surplus trade-in property to Contractor. Award of contract constitutes disposition authority to trade-in surplus property pursuant to Board of Supervisors' Policy D.29.11, Surplus Personal Property.

8.3. Price Escalation

All unit prices shall consider/provide for current economic and market conditions and include compensation for Contractor to implement and actively conduct cost and price control. No additional compensation shall be paid to Contractor to reimburse efforts to implement and conduct cost and price controls. **Prices shall remain fixed for the initial contract term, after which Contractor may submit no more than one (1) written Price Escalation Request ("PER") per term.** The PER must be submitted not later than 90 days prior to the contract renewal date and must clearly demonstrate justification for the increase in price, such as continued and significant changes in economic and/or market conditions justifying any requested price escalation. The PER must reference/cite any source materials used to form the basis of the proposed justification but must not include historical information prior to the initial contract term. County will research Bureau of Labor Statistics (BLS) Producer Price Index (PPI) and/or other related indicators or sources and conduct an analysis to determine 1) if the submitted justification and evidence are sufficient, 2) the requested price escalation is fair and reasonable, and 3) if approving the PER is in the County's best interest. County reserves the right to negotiate, accept or reject the PER, or terminate and re-solicit the contract.

8.4. Living Wage

All pricing will conform to Pima County's Living Wage Ordinance 2002-1 if applicable, including required annual adjustments of the wage.

8.5. Additional Items and/or Services

This following section is for items that Contractor did not list or price above but are within the scope of this contract. Contractor may provide these items under this contract. Contractor will submit Master Price List (MPL) documents, compact disc (CD) or USB flash drive and file names or identify website address, identifying all other items offered pursuant to this contract. The MPL or website address specifically designed for County must include the supplier's/manufacture's or retail price list and the discount percentage off utilized to get to include Discounted Unit Price being offered to County i.e. $\text{Manufacturer's List Price} - (\text{List price} \times \text{Discount } \%) = \text{Discounted Unit Price}$. The resulting Unit Prices must be of similar discount off List Prices for those items specifically included above. Item Unit Prices above will 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 (Mfr. List Price – (List price x Discount %) = Discounted Unit Price)

The parties may negotiate and establish unit pricing in writing under the contract for items included in the scope of the contract that does not have previously listed unit pricing.

8.6. Standard Payment Term

Net 30, effective from the date of valid invoice document and does not commence until the later of 1) the receiving County Department receives goods or services into County's payment system or 2) County Financial Operations receives and verifies Contractor's invoice.

8.7. Optional Early Payment Discount Term

Pima County Administrative Procedure No. 22-35 Section 2.2.4 describes 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 will submit valid invoice document consistent with the associated DO to County's 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 Early Payment Discount.

Optional Early Payment Discount: 0 % if payment tendered within N/A Days as indicated above.

8.8. Invoicing

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

All Invoice documents will reference County's DO number under which the services or products were ordered. Contractor must utilize the item description, precise unit price, **AND** unit of measure included in County's order document for **ALL** Invoice line items. County may return invoices that include line items or unit prices that do not match those documented by County's order to Contractor unprocessed for correction.

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County's DO document. 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 Contractor delivers goods, performs services or incurs costs. Invoices must assign each billed amount to an appropriate line item of County's order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County's DO document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

9. SUPPLIER RECORD MAINTENANCE

9.1. Pima County Supplier Record

Contractor must establish and maintain a complete Pima County Supplier record, which includes the provision of a properly completed and executed "Request for Taxpayer Identification Number and Certification" document (Form W-9). The record must be registered with a valid and monitored email address for Contractor. In the event of any change that renders the information on that record inaccurate Contractor must update the record within ten (10) calendar days of the change and prior to the submission of any invoice or request for payment. Contractor must register through vendors@pima.gov.

9.2. BidNet Vendor Record

Contractor must establish and maintain an active BidNet Vendor record. The record must be registered with a valid and monitored email address for Contractor. Use of BidNet by Contractor may be governed by terms and

conditions as determined by BidNet, and County is not a party to any agreement formed by Contractor's use of the BidNet platform.

10. DELIVERY

"On-Time" delivery is an essential part of the consideration that Contractor is to provide to County under the contract. Contractor will make delivery in accordance with the Standard Terms and Conditions and to the location(s) on the DO document.

Contractor guarantees delivery of product or service in less than ten (10) calendar days after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

11. TAXES, FEES, EXPENSES

Pursuant to IRS Publication 510, County is exempt from federal excise taxes for goods. 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 the contract expressly includes such charges and the solicitation documents itemize them.

12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. IFB-2500005800 including the IFB, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

13. INSURANCE

The Insurance Requirements herein are minimum requirements for this contract and in no way limit the indemnity covenants contained in this contract. Contractor's insurance shall be placed with companies licensed in the State of Arizona and the insureds shall have an "A.M. Best" rating of not less than A- VII, unless otherwise approved by County. County in no way warrants that the minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.

13.1. Minimum Scope and Limits of Insurance

Contractor will procure and maintain at its own expense, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. County in no way warrants that the minimum insurance limits contained herein are sufficient to protect Contractor from liabilities that arise out of the performance of the work under this contract. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy County's Insurance Requirements.

13.1.1. Commercial General Liability (CGL)

Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include cover for liability arising from premises, operations, independent contractors, personal injury, bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

13.1.2. Business Automobile Liability

Bodily Injury and Property Damage for any owned, leased, hired, and/or non-owned automobiles assigned to or used in the performance of this contract with a Combined Single Limit (CSL) of \$1,000,000 Each Accident.

13.1.3. Workers' Compensation (WC) and Employers' Liability

Statutory requirements and benefits for Workers' Compensation. In Arizona, WC coverage is compulsory for employers of one or more employees. Employers' Liability coverage with limits of \$1,000,000 each accident and \$1,000,000 each person - disease.

13.1.4. Professional Liability (E&O) Insurance

This insurance is required when the Professional Liability or any other coverage is excluded from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

In the event that the Professional Liability insurance required by this contract is written on a claims-made basis, Contractor shall warrant that continuous coverage will be maintained as outlined under "Additional Insurance Requirements – Claims-Made Coverage" section.

13.2. Additional Insurance Requirements

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

13.2.1. Claims-Made Insurance Coverage

If any part of the Required Insurance is written on a claims-made basis, any policy retroactive date must precede the effective date of this contract, and Contractor must maintain such coverage for a period of not less than three (3) years following contract expiration, termination or cancellation.

13.2.2. Additional Insured Endorsement

The General Liability and Business Automobile policies must each be endorsed to include Pima County and all its related special districts, elected officials, officers, agents, employees and volunteers (collectively "County and its Agents") as additional insureds with respect to vicarious liability arising out of the activities performed by or on behalf of the Contractor. The full policy limits and scope of protection must apply to County and its Agents as an additional insured, even if they exceed the Insurance Requirements.

13.2.3. Subrogation Endorsement

The General Liability, Business Automobile Liability, and Workers' Compensation Policies shall each contain a waiver of subrogation endorsement in favor of County, and its departments, districts, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

13.2.4. Primary Insurance Endorsement

Contractor's policies shall stipulate that the insurance afforded Contractor shall be primary and that any insurance carried by County, its agents, officials, or employees shall be excess and not contributory insurance. The Required Insurance policies may not obligate County to pay any portion of Contractor's deductible or Self Insurance Retention (SIR).

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

13.2.6. Subcontractors

Contractor must either (a) include all subcontractors as additional insureds under its Required Insurance policies, or (b) require each subcontractor to separately meet all Insurance Requirements and verify that each subcontractor has done so, Contractor must furnish, if requested by County, appropriate insurance certificates for each subcontractor. Contractor must obtain County's approval of any subcontractor request to modify the Insurance Requirements as to that subcontractor.

13.3. Notice of Cancellation

Each Required Insurance policy must provide, and certificates specify, that County will receive not less than thirty (30) days advance written notice of any policy cancellation, except 10-days prior notice is sufficient when the cancellation is for non-payment of a premium. Notice must be mailed, emailed, hand-delivered or sent via facsimile transmission to County's Contracting Representative, and must include the project or contract number and project description.

13.4. Verification of Coverage

Contractor shall furnish County with certificates of insurance (valid ACORD form or equivalent approved by County) as required by this contract. An authorized representative of the insurer shall sign the certificates. Each certificate must include:

- County's tracking number for this contract, which is shown on the first page of the contract, and a project description, in the body of the Certificate;
- A notation of policy deductibles or SIRs relating to the specific policy; and
- Certificates must specify that the appropriate policies are endorsed to include additional insured and subrogation waiver endorsements for County and its Agents. Note: Contractors for larger projects must provide actual copies of the additional insured and subrogation endorsements.

13.4.1. All certificates and endorsements, as required by this contract, are to be received and approved by County before, and be in effect not less than 15 days prior to, commencement of work. A renewal certificate must be provided to County not less than 15 days prior to the policy's expiration date to include actual copies of the additional insured and waiver of subrogation endorsements. Failure to maintain the insurance coverages or policies as required by this contract, or to provide evidence of renewal, is a material breach of contract.

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

13.5. Approval and Modifications

County's Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal contract amendment, but the approval must be in writing. County's failure to obtain a required insurance certificate or endorsement, County's failure to object to a non-complying insurance certificate or endorsement, or County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), do not constitute a waiver of any of the Insurance Requirements.

14. PERFORMANCE BOND

Not applicable to this contract.

15. ACKNOWLEDGEMENT OF SOLICITATION AMENDMENTS

Contractor must acknowledge in the table below to have read all published solicitation amendments and must ensure they are submitting all amended pages of the solicitation (if any) with their response:

Amendment #	Date	Amendment #	Date	Amendment #	Date

16. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION

Is your firm SBE certified as defined by the solicitation's Instructions to Offerors Yes ☐ No ☒ Section 7.1?

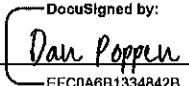
(select one)

If Yes, have you included your certification document? Yes ☐ No ☐ (select one)

NOTE: If you do not submit the SBE Certification document with your bid, County will not apply the SBE Preference.

17. BID/OFFER CERTIFICATION**CONTRACTOR LEGAL NAME:** Ferguson Enterprises LLC**BUSINESS ALSO KNOWN AS:** _____**MAILING ADDRESS:** 2201 E Medina Road**CITY/STATE/ZIP:** Tucson, AZ 85756**REMIT TO ADDRESS:** P.O. Box 740827**CITY/STATE/ZIP:** Los Angeles, CA 90074**CONTACT PERSON NAME/TITLE:** Howard Norton**PHONE:** 520-425-3480**FAX:** 520-884-1084**CONTACT PERSON EMAIL ADDRESS:** Howard.norton1@ferguson.com**EMAIL ADDRESS FOR ORDERS & CONTRACTS:** Howard.norton1@ferguson.com**CORPORATE HEADQUARTERS ADDRESS:** 751 Lakefront Commons, Newport News, VA 23606**WEBSITE:** Ferguson.com

By signing and submitting the Offer Agreement, 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 County's Procurement website for solicitation amendments and has incorporated all such amendments to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the contract. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the contract; no additional payment will be made. County may deem conditional offers that modify the solicitation requirements not 'responsive' and County may not evaluate them. Contractor's submission of a signed Offer Agreement will constitute a firm offer and upon the issuance of an SC document issued by County's Procurement Director or authorized designee will form a binding contract that will require Contractor to provide the goods or services and materials described in this contract. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, and specifications in this Offer Agreement.

SIGNATURE: 
EFC0A6B1334842B...

DATE: April 7, 2025 | 12:48 PM EDTDan Poppen - Senior Director**PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER****PHONE AND EMAIL:** 619-843-8548 - Dan.poppen@ferguson.com**County Attorney Contract Approval "As to Form"**

PIMA COUNTY STANDARD TERMS AND CONDITIONS**1. WARRANTY**

Contractor warrants goods or services to be satisfactory and free from defects. Contractor also warrants that all products and services provided under this contract are non-infringing.

2. PACKING

Contractor will make no extra charges for packaging or packing material. Contractor is responsible for safe packaging conforming to carrier's requirements.

3. DELIVERY

On-time delivery of goods and services is an essential part of the consideration that County will receive.

Contractor must provide a guaranteed delivery date, or interval period from order release date to delivery if the Price proposal document requires it. Upon receipt of notification of delivery delay, County may cancel the order or extend delivery times at no cost to County. Any extension of delivery times will not be valid unless an authorized representative of County extends it to Contractor in writing.

To mitigate or prevent damages from delayed delivery, County may require Contractor to deliver additional quantity utilizing express modes of transport, or overtime, all costs to be Contractor's responsibility. County may cancel any delinquent order, procure from an alternate source, or refuse receipt of or return delayed deliveries at no cost to County. County may cancel any order or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery. Contractor is not responsible for unforeseen delivery delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides County immediate notice of delay.

4. SPECIFICATION CHANGES

County may 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, County will make an acceptable adjustment and will modify the order in writing. No verbal agreement for adjustment is acceptable.

Nothing in this clause reduces Contractor's responsibility to proceed without delay in the delivery or performance of an order.

5. INSPECTION

County may inspect or test all goods and services at place of manufacture, destination, or both. Contractor will hold goods failing to meet specifications of the order or contract at Contractor's risk and County may return such goods to Contractor and Contractor will be responsible for costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses. In lieu of return of nonconforming supplies, County may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but any waiver of any condition will not apply to subsequent shipments or deliveries.

6. 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 the delivery meets all specification requirements.

7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

If Contractor furnishes items that do not conform to the contract requirements, or to the sample that Contractor submitted, County may reject the items. Contractor must then reclaim and remove the items, without expense to County. Contractor must also immediately replace all rejected items with conforming items. Should Contractor fail, neglect, or refuse immediately to do so, County may purchase in the open market a corresponding quantity of any such items and deduct from any monies due or that may become due to Contractor the difference between the price named in the SC or PO and the actual cost to County.

If Contractor fails to make prompt delivery of any item, County may purchase the item 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. If County cancels an SC, PO or associated order, either in whole or in part, by reason of the default or breach by Contractor, Contractor will pay for any loss or damage sustained by County in procuring any items which Contractor was obligated to supply. These remedies are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.

8. FRAUD AND COLLUSION

Contractor certifies that no officer or employee of County or of any subdivision thereof 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. Contractor also certifies that it is not aware of any County employee 1) favoring one Contractor over another by giving or withholding information or by willfully misleading a Offeror in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 2) knowingly accepting materials or supplies of a quality inferior to those called for by any contract; or 4) directly or indirectly having a financial interest in the proposal 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 County finds at any time that Contractor has in presenting any proposal(s) colluded with any other party or parties for the purpose of preventing any other proposal being made, then County will terminate any contract so awarded and that person or entity will be liable for all damages that County sustains.

9. COOPERATIVE USE OF RESULTING CONTRACT

As allowed by law, County has entered into cooperative procurement agreements that enable other public agencies to utilize County's contracts. Those public agencies may contact Contractor with requests to provide services and products pursuant to the pricing, terms and conditions in the SC, or PO. A public agency and Contractor may make minor adjustments by written agreement to the contract to accommodate additional cost or other factors not present in the contract and required to satisfy particular public agency code or functional requirements and within the intended scope of the solicitation and resulting contract. The parties to the cooperative procurement will negotiate and transact any such usage in accordance with procurement rules, regulations and requirements. Contractor will hold harmless County, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with any cooperative agreement with another public agency. Contractor may view a list of agencies that are authorized to use County contracts at the Procurement Department Internet home page: <http://www.pima.gov/procure>, under the Vendor Information tab, by selecting the link titled County Cooperative Agreements – Authorized Agencies.

10. INTELLECTUAL PROPERTY INDEMNITY

Contractor will indemnify, defend and hold County, its officers, agents, and employees harmless from liability of any 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 contract and any SC, PO, and associated orders. County may require Contractor 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.

11. 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, including attorney's fees 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 contract and any SC, PO or associated orders. 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.

12. UNFAIR COMPETITION AND OTHER LAWS

Responses must comply with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable County, State, and Federal laws and regulations.

13. 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 that Contractor provides under this contract require a license issued by the Arizona Registrar of Contractors ("ROC"), Contractor certifies that a Contractor licensed by ROC to perform those services in Arizona will provide such services. The laws and regulations of the State of Arizona govern the interpretation and construction of this contract, and the rights, performance and disputes of and between the parties. Any action relating to this Contract must be filed and maintained in a court of the State of Arizona in Pima County.

14. 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.

15. CANCELLATION FOR CONFLICT OF INTEREST

This contract is subject to cancellation pursuant to A.R.S. §§ 38-506 and 38-511, the pertinent provisions of which are incorporated into this Contract by reference.

16. 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.

17. NON-APPROPRIATION OF FUNDS

County may cancel this contract if for any reason County's 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.

18. PUBLIC RECORDS

Disclosure. 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 documents submitted in response to the solicitation resulting in award of this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

Records Marked Confidential; Notice and Protective Order. If Contractor reasonably believes that some of those records contain proprietary, trade-secret or otherwise-confidential information, Contractor must prominently mark those records "CONFIDENTIAL." In the event a public-records request is submitted to County for records marked CONFIDENTIAL, County will notify Contractor of the request as soon as reasonably possible. County will release the records 10 business days after the date of that notice, unless Contractor has, within that period, secured an appropriate order from a court of competent jurisdiction, enjoining the release of the records. County will not, under any circumstances, be responsible for securing such an order, nor will County be in any way financially responsible for any costs associated with securing such an order.

Contractor agrees to waive confidentiality of any price terms.

19. 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 the contract specifically states otherwise. Such tools and documentation are the property of County and will be marked, as is practical, as the "Property of Pima County" and County so requests, Contractor will deliver a copy of the tooling and documentation 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 described 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 has given Contractor reasonable time to respond to County's requests for support.

20. 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.

21. NON-EXCLUSIVE AGREEMENT

Contractor understands that this Contract is nonexclusive and is for the sole convenience of County. County may obtain like services from other sources for any reason.

22. TERMINATION

County may terminate any contract and any SC, PO, DO or issued NORFA, in whole or in part, at any time for any reason or no reason, 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 County and Contractor must promptly deliver them to County. Contractor is entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted by County before the effective date of the termination.

23. 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: SC or PO; DO; Offer Agreement; these standard terms and conditions; any Contractor terms (Terms of Sale; End User Licenses Agreement; Service Agreement; etc.) attached to an SC, PO, or DO, if applicable; any other solicitation documents.

24. INDEPENDENT CONTRACTOR

Contractor is 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 County's Merit System. Contractor is responsible for paying 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.

25. BOOK 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.

26. COUNTERPARTS

The parties may execute the SC or PO that County awards pursuant to this solicitation 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 SC and PO, the signed offer of Contractor and the system-generated SC or other agreement document signed by County are each an original and together constitute a binding SC, if all other requirements for execution are present.

27. AUTHORITY TO CONTRACT

Contractor warrants its right and power to enter into the SC or PO. If any court or administrative agency determines that County does not have authority to enter into the SC or PO, County is not liable to Contractor or any third party by reason of such determination or by reason of the SC or PO.

28. 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 contract and any SC, PO, or DO 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.

29. 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 that it directly employs. 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.

30. SEVERABILITY

Each provision of this contract stands alone, and any provision of this contract that a court finds to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this contract.

31. LEGAL ARIZONA WORKERS ACT COMPLIANCE

For the procurement of services in the State of Arizona, 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. §§ 41-4401 and 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 Section 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 ensure 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 Section is the responsibility of Contractor. In the event that remedial action under this Section 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.

32. 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 County otherwise specifies and agrees in writing, 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.

33. ISRAEL BOYCOTT CERTIFICATION

Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has ten (10) or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.

34. FORCED LABOR OF ETHNIC UYGHURS

Pursuant to A.R.S. § 35-394 if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

35. HEAT INJURY AND ILLNESS PREVENTION AND SAFETY PLAN

Pursuant to Pima County Procurement Code 11.40.030, Contractor hereby warrants that if Contractor's employees perform work in an outdoor environment under this Contract, Contractor will keep on file a written Heat Injury and Illness Prevention and Safety Plan. At County's request, Contractor will provide a copy of this plan and documentation of heat safety and mitigation efforts implemented by Contractor to prevent heat-related illnesses and injuries in the workplace. Contractor will post a copy of the Heat Injury and Illness Prevention and Safety Plan where it is accessible to employees. Contractor will further ensure that each subcontractor who performs any work for Contractor under this Contract complies with this provision.

36. ENTIRE AGREEMENT

This document constitutes the entire agreement between the parties pertaining to the subject matter it addresses, and this Contract supersedes all prior or contemporaneous agreements and understandings, oral or written.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Contract Type	Warrant/Check
Contract Officer	Eric Bohorquez
Contract Officer Phone	+1 (520) 7243563
Contract Officer Email	eric.bohorquez@pima.gov

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Supplier	Contract Name
Ferguson Enterprises, LLC 632 W Rillito Tucson, AZ 85705	Plumbing Fixtures, Pipe and Fittings, Equipment and Supplies

Supplier Contact and Payment Terms	Shipping Method	Delivery Type	Incoterms (FOB)
Phone: +1 (602) 5716495 Email: joseph.martinez@ferguson.com Terms: Days:	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	1,543,000.00	0.00

Contract/Amendment Description:

Award: Supplier Contract No. SC2500000170. This Supplier Contract is for an initial term of one (1) year in the annual award amount of \$1,543,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Facilities Management

Attachment: Supplier Contract

Catalog Items						
Line #	Item Description	UOM	Unit Price	Stock Code	MFR/PN	
1	ADAPTER, 1 PEX X 1 COP BRS SWT PROPEX	Each	6.51		PEXLFBFSAG	
2	ADAPTER, 1 WROT CXF	Each	6.75		CFAG	
3	ADAPTER, 1 WROT CXM	Each	5.81		CMAG	
4	ADAPTER, 1/2 MALE COPPER	Each	1.36		CMAD	
5	ADAPTER, 1/2 PEX X 1/2 FPT PROPEX	Each	4.95		PEXLFBFAD	
6	ADAPTER, 1/2 PEX X 1/2 MPT PROPEX	Each	2.40		PEXLFBMAD	
7	ADAPTER, 1/2 WROT CXF	Each	2.15		CFAD	
8	ADAPTER, 1/2 WROT CXM	Each	1.36		CMAD	
9	ADAPTER, 2 WROT CXF	Each	20.78		CFAK	

This Supplier Contract 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 contract. All transactions and conduct are required to conform to these documents.

PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Payment Type	Warrant/Check
Supplier	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Line Item	Item Description	UOM	Unit Price	COMP/VEN
10	ADAPTER, 2 WROT CXM	Each	16.56	CMAK
11	ADAPTER, 3/4 FEMALE COPPER	Each	2.95	CFAF
12	ADAPTER, 3/4 MALE COPPER	Each	2.27	CMAF
13	ADAPTER, 3/4 PEX X 3/4 MPT PROPEX	Each	4.33	PEXLFBMAF
14	ADAPTER, 3/4 WROT CXF	Each	2.95	CFAF
15	ADAPTER, 3/4 WROT CXM	Each	2.27	CMAF
16	ADAPTER, 3/4 X 3/4 BRZ PXF	Each	5.80	PEXLFBFAF
17	ADAPTER, FLANGE, 2 1/2 PROPRESS VIEGA (No Sub)	Each	172.38	
18	ADAPTER, FLANGE, 3 PROPRESS VIEGA, (No Sub)	Each	208.91	
19	AQUA PURE UNDERSINK HI FLOW SYS 3MAPEASYCYSTFF	Each	160.29	SAPEASYCYSTFF
20	BACKFLOW COVER INSULATED 16 X 36 APPROX SIZE	Each	75.00	SP-FCUSTOM1636
21	BACKFLOW COVER INSULATED 32 X 24 APPROX SIZE	Each	100.00	SP-FCUSTOM3224
22	BACKFLOW COVER INSULATED 34 X 36 APPROX SIZE	Each	155.00	SP-FCUSTOM3436
23	BACKFLOW COVER INSULATED 38 X 36 APPROX SIZE	Each	170.00	SP-FCUSTOM3836
24	BACKFLOW COVER INSULATED 48 X 24 APPROX SIZE	Each	145.00	SP-FCUSTOM4824
25	BACKFLOW COVER INSULATED 52 X 22 APPROX SIZE	Each	145.00	SP-FCUSTOM5222

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract No.	SC2500000170
Contract Start	06-17-2025
Contract End	06-16-2026
Payment	Warrant/Check
Buyer	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Item #	Item Description	UOM	Unit Price	Stock Code	MPN/PN
26	BACKFLOW COVER INSULATED 60 X 24 APPROX SIZE	Each	180.00		SP-FCUSTOM6024
27	BACKFLOW COVER INSULATED 65 X 30 APPROX SIZE	Each	245.00		SP-FCUSTOM6530
28	BACKFLOW PREVENTER, 1 1/2 RP500 ARI	Each	565.00		W375XLJ
29	BACKFLOW PREVENTER, 2 RP500 ARI	Each	614.00		W375XLK
30	BACKFLOW PREVENTER, 3/4, FEBCO 825Y FEBCO (No Sub)	Each	482.80		
31	BACKFLOW PREVENTER, REV PRES, 20x15 TAN Z	Each	40.46		FBE20T
32	BACKFLOW PREVENTER, REV PRES, 35x20 TAN Z	Each	60.72		FBE35T
33	BACKFLOW PREVENTER, REV PRES, 45x25 TAN Z	Each	85.21		FBE45T
34	BASIN, LAVATORY, HI ABUSE, METCRAFOT 5680	Each	1,425.88		SP-M5680LRX
35	BASIN, MOP, FIBERGLASS W/SS DRAIN 24X24X10	Each	157.75		PFMB2424S
36	BELZONA 1111 SUPERMETAL 1X1	Each	295.00		SP-BSM1
37	BOILER, 3K M&H COMM COP LPBN3000	Each	9,000.00		LPBN3000
38	BOILER, 650K 160PSI, LCFN0652	Each	4,500.00		LCFN0652
39	BRUSH, ACID, 3/8	Each	0.12		PS10001
40	BRUSH, FITTING, WIRE HDL 1	Each	1.11		PS549
41	BRUSH, FITTING, WIRE HDL 1 1/2	Each	1.24		PS551

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
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**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Payment Type	Warrant/Check
Buyer Name	Eric Bohorquez
Buyer Phone	+1 (520) 7243563
Buyer Email	eric.bohorquez@pima.gov

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Line #	Item Description	Unit	Unit Price	Stock Code	MFR/WH
42	BRUSH, FITTING, WIRE HDL 1 1/4	Each	1.14		PS550
43	BRUSH, FITTING, WIRE HDL 1/2	Each	0.99		PS546BP
44	BRUSH, FITTING, WIRE HDL 2	Each	1.36		PS552
45	BRUSH, FITTING, WIRE HDL 3/4	Each	1.05		PS548BP
46	BUSHING, 1 1/2 in X 1 1/4 in, Galv	Each	4.76		IGBJH
47	BUSHING, 1 1/2 in X 1/2 in, Galv	Each	5.73		IGBJD
48	BUSHING, 1 1/2 in X 3/4 in, Galv	Each	5.73		IGBJF
49	BUSHING, 1 1/2 in X 1 in, Galv	Each	5.16		IGBJG
50	BUSHING, 1 1/4 in X 1 in, Galv	Each	3.95		IGBHG
51	BUSHING, 1 1/4 in X 1/2 in, Galv	Each	4.34		IGBHD
52	BUSHING, 1 1/4 in X 3/4 in, Galv	Each	3.94		IGBHF
53	BUSHING, 2 1/2 in X 2 in, Galv	Each	9.00		IGBLK
54	BUSHING, 2 in X 1 1/2 in, Galv	Each	5.52		IGBKJ
55	BUSHING, 2 in X 1 1/4 in, Galv	Each	6.29		IGBKH
56	BUSHING, 2 in X 1 in, Galv	Each	6.29		IGBKG
57	BUSHING, 2 in X 1/2 in, Galv	Each	7.12		IGBKD
58	BUSHING, 2 in X 3/4 in, Galv	Each	6.65		IGBKF
59	BUSHING, 3 in X 2 1/2 in, Galv	Each	12.85		IGBML
60	BUSHING, 3 in X 2 in, Galv	Each	12.14		IGBMK
61	BUSHING, 4 in X 3 in, Galv	Each	26.66		IGBPM

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

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Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Payment Method	Warrant/Check
Supplier Name	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Line	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
62	BUSHING, BLACK, 1 1/2 in X 1 1/4 in	Each	2.97		IBBJH
63	BUSHING, BLACK, 1 1/4 in X 1 in	Each	2.34		IBBHG
64	BUSHING, BLACK, 1/2 in X 1/4 in	Each	1.93		IBBDB
65	BUSHING, BLACK, 3 in X 2 in	Each	8.15		IBBMK
66	CAP, 1 1/2 in, Galv	Each	4.03		IGCAPJ
67	CAP, 1 1/4 in, Galv	Each	3.16		IGCAPH
68	CAP, 1/2 PROGRESS VIEGA (No Sub)	Each	4.91		
69	CAP, 2 in, BLACK	Each	4.12		IBCAPK
70	CAP, 2 in, Galv	Each	5.10		IGCAPK
71	CAP, 3 in, Galv	Each	19.64		IGCAPM
72	CARTRIDGE, REPL, URINAL, WATER FREE WES150	Each	56.97		S1001500
73	CAULK, KITCHEN & BATH, CLEAR, 5.5OZ TUBE	Each	2.63		PFC401CLR
74	CAULK, PLUMBERS, WHITE, 6OZ	Each	3.67		O30240
75	CAULK, TUB & TILE, WHITE, 5.5OZ TUBE	Each	2.24		PFC301WHT
76	CLAMP, 1/2 UNISTRUT COPPER	Each	0.84		FNW7870C0050
77	CLAMP, FULL CIRCLE, 3in X 9 in	Each	137.04		S22600035007001
78	CLAMP, FULL CIRCLE, 4 in	Each	121.93		S22100045005001
79	Clamp, Repair, 1 1/2inx3ir	Each	5.42		PFRCKM
80	Clamp, Repair, 1 1/2inx6ir	Each	9.90		PFRCKU
81	CLAMP, REPAIR, 2 in X 3 in	Each	6.99		PFRCKM
82	Clamp, Repair, 2inx9in	Each	12.64		PFRCKU
83	CLAMP, REPAIR, 3/4 in X 3 in	Each	4.03		PFRCKM
84	Clamp, Repair, 3inx7 1/2ir	Each	15.00		S22050007090031

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Contract Type	Warrant/Check
Contract Officer	Eric Bohorquez
Contract Officer Phone	+1 (520) 7243563
Contract Officer Email	eric.bohorquez@pima.gov

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Line	Item Description	Unit	Unit Price	Stock Code	MIN/MAX
85	CLAMP, REPAIR, 6 in X 3 in	Each	136.18		S22510066307000
86	CONNECTOR LF 3/8 COMP X 1/2 FIP 20 SS SINK PFX146324	Each	3.62		PFX146324
87	CONNECTOR LF 3/8 X 3/8 COMP 12 SS SINK PFX146342	Each	3.44		PFX146342
88	COUPLING 3, HD NH PROFLO	Each	6.26		PFINHCHDM
89	COUPLING 4, HD NH, PROFLO	Each	7.89		PFINHCHDP
90	COUPLING 5, HD NH PROFLO	Each	13.52		PFINHCHDS
91	COUPLING, 1 1/2 in, Galv	Each	5.53		IGCJ
92	COUPLING, 1 1/4 in, Galv	Each	4.85		IGCH
93	COUPLING, 1 EP PROPEX	Each	0.91		PEXBPCG
94	COUPLING, 1/2 EP PROPEX	Each	0.36		PEXBPCD
95	COUPLING, 2 1/2 in, Galv	Each	24.63		IGCL
96	COUPLING, 2 EP PROPEX	Each	1.89		PEXPCK
97	COUPLING, 2 HD NH PROFLO	Each	4.25		PFINHCHDK
98	COUPLING, 2 in, Galv	Each	8.07		IGCK
99	COUPLING, 2 STD NH	Each	1.83		PFINHCK
100	COUPLING, 3 HD NH	Each	6.26		PFINHCHDM
101	COUPLING, 3 in, Galv	Each	32.91		IGCM
102	COUPLING, 3/4 COPPER	Each	1.02		CCF
103	COUPLING, 3/4 EP PROPEX	Each	0.51		PEXBPCF
104	COUPLING, 3/4 SxS, COPPER	Each	1.34		CSCF
105	COUPLING, 4 HD NH	Each	7.89		PFINHCHDP
106	COUPLING, 4 in, Galv	Each	69.91		IGCP

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Pima County Procurement Department
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**Supplier Contract**

	SC2500000170
	06-17-2025
	06-16-2026
	Warrant/Check
	Eric Bohorquez
	+1 (520) 7243563
	eric.bohorquez@pima.gov

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Item	Description	Unit	Price	Material
107	Coupling, Camlock, 1in Fx	Each	9.01	DPPD200
108	Coupling, Camlock, 1in M	Each	6.25	DPPC100
109	Coupling, Camlock, 2 1/2in	Each	17.04	FNWCGDALL
110	Coupling, Camlock, 2 1/2in	Each	9.44	FNWCGAALL
111	Coupling, Camlock, 2in Fx	Each	9.74	FNWCGDALK
112	Coupling, Camlock, 2in M	Each	3.94	FNWCGAALK
113	Coupling, Camlock, 2in, F	Each	3.05	DPPF200
114	Coupling, Camlock, 2in, M	Each	3.00	LIN364793
115	Coupling, Camlock, 4in Fx	Each	21.88	FNWCGDALP
116	Coupling, Camlock, 4in M	Each	12.59	FNWCGAALP
117	COUPLING, 1/2, SXS COPPER	Each	0.64	CSCD
118	DISPOSAL, GARBAGE, 1/2HP WITH CORD	Each	99.00	IBADGER5WC
119	ELBOW, 1 1/2 WROT CXC 90 ELL	Each	8.24	C9J
120	ELBOW, 1 1/4 WROT CXC 90 ELL	Each	5.45	C9H
121	ELBOW, 1 1/2 COPPER	Each	5.06	C4G
122	ELBOW, 1 1/2 STREET COPPER	Each	6.82	CS4G
123	ELBOW, 1 1/2 COPPER	Each	3.56	C9G
124	ELBOW, 1 1/2 EP PROPEX	Each	3.00	PEXP9G
125	ELBOW, 1 1/2 STREET COPPER	Each	5.37	CS9G
126	ELBOW, 1 WROT CXC 90 ELL 1 1/8 OD	Each	3.56	C9G
127	ELBOW, 1/2 ST 90 PROGRESS VIEGA (No Sub)	Each	2.38	
128	ELBOW, 1/2 90 EP PROPEX	Each	1.32	PEXP9D
129	ELBOW, 1/2 WROT CXC 90 ELL	Each	0.66	C9D
130	ELBOW, 2 90 COPPER	Each	15.00	C9K
131	ELBOW, 2 90 EP PROPEX	Each	32.76	PEXP9K

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Payment Method	Warrant/Check
Supplier Name	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Item #	Item Description	UOM	Unit Price	Stock Code	MPN/UPN
132	ELBOW, 2 WROT CXC 90 ELL 2 1/8 OD	Each	15.00		C9K
133	ELBOW, 3 90 PROGRESS VIEGA (No Sub)	Each	150.14		
134	ELBOW, 3/4 45 COPPER	Each	2.02		C4F
135	ELBOW, 3/4 90 EP PROPEX	Each	1.66		PEXP9F
136	ELBOW, 3/4 WROT CXC 90 ELL 7/8 OD	Each	1.45		C9F
137	ELBOW, 45, 1 1/2in, Galv	Each	7.13		IG4J
138	ELBOW, 45, 2in, Galv	Each	10.64		IG4K
139	ELBOW, 45, 3in, Galv	Each	52.37		IG4M
140	ELBOW, 90, 1 1/2in, Galv	Each	6.02		IG9J
141	ELBOW, 90, 1 1/4 in, Galv	Each	4.56		IG9H
142	ELBOW, 90, 2 in, Galv	Each	10.01		IG9K
143	ELBOW, 90, 3 in, Galv	Each	41.92		IG9M
144	ELBOW, 90, 3/4, COPPER	Each	1.45		C9F
145	ELBOW, 90, 4 in, Galv	Each	72.57		IG9P
146	ELBOW, STREET, 90, 1 1/2 in, Galv	Each	7.67		IGS9J
147	ELBOW, STREET, 90, 1 1/4 in, Galv	Each	6.22		IGS9H
148	ELBOW, STREET, 90, 2 in, Galv	Each	13.29		IGS9K
149	ELKAY 22X33 2-BOWL KITCHEN SINK, ELUHAD161655 (No Sub)	Each	277.20		
150	ELKAY WATER COOLER LF EZH20 EZSG8WSLK (No Sub)	Each	1,176.75		
151	ELKAY WATER COOLER LZSTL8LC BI- LEVEL (No Sub)	Each	1,105.65		

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	06-17-2025
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Line #	Item Description	UOM	Unit Price	Material Code
152	ELKAY WATER COOLER W BTL FILL BI-LEVEL EZSTL8WSLK (No Sub)	Each	1,468.35	
153	ELKAY WATER COOLER W BTL FILL SINGLE LMABF8WSLK (No Sub)	Each	1,150.20	
154	FAUCET CHICAGO E-40 4in CENTERSET (No Sub)	Each	242.00	
155	FAUCET, ELEC LAV 1H CP 0.25 GPC (No Sub)	Each	225.00	
156	FILTER, ICEMAKER, 2X10, WIFOTGACO1	Each	5.01	WIFTGAC01
157	FILTER, SEDIMENT , LF LG DIA, 5 MICRON	Each	12.87	WCFSEDPL0510BB
158	FLANGE, 4IN BLACK, THREADED, CI	Each	17.99	GRFTFP
159	FLANGE, 4IN SLIP, FF, CS 150	Each	14.77	GFFSOFP
160	FLANGE, 4IN THREADED RF, CS 150	Each	14.77	GRFSOFP
161	FLANGE, 6IN BLACK, WELD ON, 150 LB	Each	23.23	GRFSOFU
162	FLUSH VALVE, 8111 G2, OPTPLU, 1.6 CLST (No Sub)	Each	420.00	
163	FLUSH VALVE, ROYAL 110- 3.5 GPF 3.5FV W/ SWT (No Sub)	Each	131.88	
164	FLUSH VALVE, ROYAL 111, 1.6 GPF W/SWT (No Sub)	Each	131.88	
165	FLUSH VALVE, ROYAL 186, 1.0 GPF W/SWT (No Sub)	Each	131.88	
166	FLUSH VALVE, ROYAL 611-1.6 GPF 7 3/4 L, CVR (No Sub)	Each	209.15	
167	FLUSH VALVE, WES-111, 1.1/1.6 GPF DUFL CLST (No Sub)	Each	162.18	

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Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Date	06-17-2025
Contract Period	06-16-2026
Contract Type	Warrant/Check
Contract Officer	Eric Bohorquez
Contract Officer Phone	+1 (520) 7243563
Contract Officer Email	eric.bohorquez@pima.gov

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Line	Item Description	UOM	Unit Price	Stock Code	Material
168	FLUX, 4OZ, COPPERMATE, CFJCM4ZEA	Each	6.85		CFJCM4ZEA
169	FLUX, 8OZ, WEATHER PASTE	Each	8.51		REC14820
170	HEATER, WATER, 10G, 1500W, 120V COMM ELEC	Each	937.84		BLE110U31NAL
171	HEATER, WATER, 19G, 1500W, 120V COMM ELEC	Each	1,061.72		BLE120L31NALL
172	HEATER, WATER, 28G, 4.5kW, 240V ELECTRIC LOW BOY	Each	2,166.00		BLE230LN33NCWW
173	HEATER, WATER, 30G, 4.5kW, 240V ELECTRIC TALL	Each	2,204.00		BLE330S33NCWW
174	HEATER, WATER, 40G NAT GAS TALL	Each	554.40		BRG240T6N394475
175	HEATER, WATER, 40G, 4.5kW, 208V, 3PH ELEC	Each	510.00		BRE340T61NCZZ
176	HEATER, WATER, 40G, 4.5kW, 240V ELECTRIC TALL	Each	484.00		BRE340T61NCWW
177	HEATER, WATER, 50G, 4500W, 240V, ELEC TALL	Each	546.00		BRE250T63SCWW
178	HEATER, WATER, 6G, 1.5kW, 120V COMM ELEC	Each	700.00		BLE16U31NAL
179	HEATER, WATER, 75G NAT GAS COMMERCIAL	Each	2,312.00		BLG275H763N
180	HEATER, WATER, 80G, 4.5kW, 240V, COMM ELEC	Each	2,083.00		BLE280T33NCWW
181	HEATER, WATER, 80G, 6kW, 208V, 3PH ELEC	Each	2,312.00		BLG275H763N
182	HEATER, WATER, RU199IN RINNAI	Each	1,240.00		RRTGHSR11I700191
183	HOSE BIBB 1/2in MIP NO KINK	Each	6.48		PF103DC

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**Supplier Contract**

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Contract Start Date	06-17-2025
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Payment Method	Warrant/Check
Supplier Name	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email Address	eric.bohorquez@pima.gov

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Item #	Item Description	UOM	Unit Price	Stock Code	MANVN
184	HOSE BIBB 3/4in MIP NO KINK	Each	6.34		PF109FC
185	HYDRAULIC ACTUATOR CARTRIDGE, HY83A	Each	21.70		S3318001
186	HYDRAULIC ACTUATOR SUB-ASSY, HY50A	Each	124.85		S0318078
187	KIT, BRAIDED HOSE, LF C240693AB1 CHICAGO FAUCET (No Sub)	Each	21.76		
188	KIT, DUAL FILTER DIAPHRAGM A1038ABX (No Sub)	Each	20.66		
189	KIT, FLEX TUBE DIAPHRAGM, WHITE, EBV1020A (No Sub)	Each	35.63		
190	KIT, REBUILD, 16 CL EX, A1101ABX (No Sub)	Each	24.29		
191	KIT, REPAIR, CLOSET DIAPHRAGM, A41A 1.6 LC (No Sub)	Each	15.68		
192	KIT, REPAIR, CLST, A36A 4.5 (No Sub)	Each	15.11		
193	KIT, REPAIR, CLST, A41A 1.6 (No Sub)	Each	15.68		
194	KIT, REPAIR, CONTROL STOP H541ASD 1SD ST (No Sub)	Each	9.03		
195	KIT, REPAIR, HANDLE, B50A (No Sub)	Each	2.83		
196	KIT, REPAIR, LFNP 2, 009M2 CK1 (No Sub)	Each	118.50		
197	KIT, REPAIR, LFNP 2, RK009M2RT (No Sub)	Each	102.25		
198	KIT, REPAIR, LFNP 3/4, RK009M3RT (No Sub)	Each	67.75		
199	KIT, REPAIR, URINAL, A37A 1.5 (No Sub)	Each	15.11		
200	KIT, REPAIR, URINAL, A38A 3.5 (No Sub)	Each	15.11		

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**Supplier Contract**

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Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Contract Type	Warrant/Check
Contract Manager	Eric Bohorquez
Contract Phone	+1 (520) 7243563
Contract Email	eric.bohorquez@pima.gov

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Item	Description	UOM	Unit Price	Stock Code	MPN/FRN
201	KIT, REPAIR, V551A, F/ V-500-A (No Sub)	Each	2.01		
202	KIT, RUBBER PART, 3/4-1 1/4 FEBCO F905111 (No Sub)	Each	40.75		
203	KIT, TEST, 5 VLV, BFP LF (No Sub)	Each	1,100.00		
204	KIT, URINAL LC, A42A (No Sub)	Each	15.68		
205	KIT, VALVE F/CC METERING AM9623920070A (No Sub)	Each	42.00		
206	KIT, WAX RING W/ HORN & BLT	Each	4.51		PFWRWHWB
207	KOHLER K-2196-4, DROP-IN OVAL LAV	Each	27.65		PF20174WH
208	KOHLER K-3979 1.6G ADA HEIGHT TOILET	Each	165.48		K3979-0
209	KOHLER K-4666-CA-0, OPEN FRT LESS COVER TOILET SEAT	Each	49.00		K4666-CA-0
210	LUBRICANT, ANTI- SEIZE, NICKEL, 8OZ L77124	Each	18.86		L77124
211	METER ASSY, AIR TROL A2563020002	Each	140.00		A2563020002
212	METER, FIRE HYDRANT, 3IN W/ COUPLING HHMR022	Each	1,699.00		MHMR022
213	NIPPLE, 1 1/2 in X 2 1/2 in, Galv	Each	1.62		IGNJL
214	NIPPLE, 1 1/2 in X 2 in, Galv	Each	1.46		IGNJK
215	NIPPLE, 1 1/2 in X 3 1/2 in, Galv	Each	2.05		IGNJN
216	NIPPLE, 1 1/2 in X 3 in, Galv	Each	1.62		IGNJM
217	NIPPLE, 1 1/2 in X 4 1/2 in, Galv	Each	2.48		IGNJR
218	NIPPLE, 1 1/2 in X 4 in, Galv	Each	2.05		IGNJP

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Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Data Columns						
Line #	Item Description	UOM	Unit Price	Stock Code	MFR/PN	
219	NIPPLE, 1 1/2 in X 5 1/2 in, Galv	Each	2.78		IGNJT	
220	NIPPLE, 1 1/2 in X 5 in, Galv	Each	2.48		IGNJS	
221	NIPPLE, 1 1/2 in X 6 in, Galv	Each	2.78		IGNJU	
222	NIPPLE, 1 1/2 in X CLOSE, Galv	Each	1.36		IGNJCL	
223	NIPPLE, 1 1/4 in X 2 1/2 in, BLACK	Each	1.37		IGNHL	
224	NIPPLE, 1 1/4 in X 2 1/2 in, Galv	Each	1.62		IGNJL	
225	NIPPLE, 1 1/4 in X 2 in, BLACK	Each	1.25		IGNHK	
226	NIPPLE, 1 1/4 in X 2 in, Galv	Each	1.25		IGNHK	
227	NIPPLE, 1 1/4 in X 3 1/2 in, BLACK	Each	1.62		IGNHN	
228	NIPPLE, 1 1/4 in X 3 1/2 in, Galv	Each	1.62		IGNHN	
229	NIPPLE, 1 1/4 in X 3 in, BLACK	Each	1.15		IBNHM	
230	NIPPLE, 1 1/4 in X 3 in, Galv	Each	1.37		IGNHM	
231	NIPPLE, 1 1/4 in X 4 1/2 in, BLACK	Each	1.36		IBNHN	
232	NIPPLE, 1 1/4 in X 4 1/2 in, Galv	Each	1.62		IGNHN	
233	NIPPLE, 1 1/4 in X 4 in, BLACK	Each	1.36		IBNHPP	
234	NIPPLE, 1 1/4 in X 4 in, Galv	Each	1.62		IGNHP	
235	NIPPLE, 1 1/4 in X 5 1/2 in, BLACK	Each	1.93		IBNHT	
236	NIPPLE, 1 1/4 in X 5 in, BLACK	Each	1.62		IBNHSS	
237	NIPPLE, 1 1/4 in X 5 in, Galv	Each	2.00		IGNHSS	
238	NIPPLE, 1 1/4 in X 6 in, BLACK	Each	1.93		IBNHU	

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Order Start Date	06-17-2025
Order End Date	06-16-2026
Document Type	Warrant/Check
Buyer	Eric Bohorquez
Phone	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Line	Item Description	UOM	Unit Price	Stock Code	Material
239	NIPPLE, 1 1/4 in X 6 in, Galv	Each	2.33		IGNHU
240	NIPPLE, 1 1/4 in X CLOSE, BLACK	Each	0.96		IBNHCL
241	NIPPLE, 1 1/4 in X CLOSE, Galv	Each	1.16		IGNHCL
242	NIPPLE, 2 1/2 in X 6 in, Galv	Each	8.38		IGNLU
243	NIPPLE, 2 1/2 in X CLOSE, Galv	Each	5.68		IGNLCL
244	NIPPLE, 2 in X 2 1/2 in, Galv	Each	2.15		IGNKL
245	NIPPLE, 2 in X 3 1/2 in, Galv	Each	2.61		IGNKN
246	NIPPLE, 2 in X 3 in, Galv	Each	2.15		IGNKM
247	NIPPLE, 2 in X 4 1/2 in, Galv	Each	3.32		IGNKR
248	NIPPLE, 2 in X 4 in, BLACK	Each	2.24		IBNKP
249	NIPPLE, 2 in X 4 in, Galv	Each	2.61		IGNKP
250	NIPPLE, 2 in X 5 1/2 in, BLACK	Each	3.02		IBNKT
251	NIPPLE, 2 in X 5 in, BLACK	Each	2.58		IBNKS
252	NIPPLE, 2 in X 5 in, Galv	Each	3.33		IGNKS
253	NIPPLE, 2 in X 6 in, BLACK	Each	3.02		IBNKU
254	NIPPLE, 2 in X 6 in, Galv	Each	3.87		IGNKU
255	NIPPLE, 2 in X CLOSE, Galv	Each	1.91		IGNKCL
256	NIPPLE, 3 in X 4 1/2 in, Galv	Each	10.60		IGNMR
257	NIPPLE, 3 in X 4 in, Galv	Each	9.09		IGNMP
258	NIPPLE, 3 in X 5 in, Galv	Each	10.60		IGNMS
259	NIPPLE, 3 in X 6 in, Galv	Each	11.20		IGNMU
260	NIPPLE, 3 in X CLOSE, Galv	Each	6.81		IGNMCL
261	NIPPLE, 4 in X 4 in, Galv	Each	12.20		IGNPP

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Contract Date	06-17-2025
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Buyer	Warrant/Check
Phone	Eric Bohorquez
Email	+1 (520) 7243563
	eric.bohorquez@pima.gov

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Line #	Item Description	UOM	Unit Price	Stock Code	MPN/MPN
262	NIPPLE, 4 in X CLOSE, BLACK	Each	9.01		IBNPCL
263	NIPPLE, 4 in X CLOSE, Galv	Each	10.20		IGNPCL
264	NIPPLE, R/L, THREADED, 2 in X 4 in, MI, 150 LB, BLACK	Each	5.30		BRLNKP
265	NIRON CLIMA ALL PRO, 27NC45SP12511MM	Each	386.64		
266	NIRON CLIMA ALL PRO, 27NC45SP12573MM	Each	464.64		
267	NIRON CLIMA ALL PRO, 27NC45SP16011MM	Each	492.06		
268	NIRON CLIMA ALL PRO, 27NC45SP16073MM	Each	590.70		
269	NIRON CLIMA ALL PRO, 27NC45SP20011MM	Each	966.36		
270	NIRON CLIMA ALL PRO, 27NC45SP20073MM	Each	1,161.60		
271	NIRON CLIMA ALL PRO, 27NIRCLAP 2001217	Each	94.08		
272	NIRON CLIMA ALL PRO, 27NTPS2009MM	Each	1,742.40		
273	NIRON CLIMA ALL PRO, 27NTSP1259MM	Each	695.52		
274	NIRON CLIMA ALL PRO, 27NTSP1609MM	Each	885.72		
275	NIRON CLIMA ALL PRO, 27TNIRCLAP125817	Each	47.94		
276	NIRON CLIMA ALL PRO, 27TNIRCLAP1601017	Each	66.12		
277	PILLAR TAP, CCY LF METERING, 0.25G	Each	74.70		A1340109002

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

	SC2500000170
	06-17-2025
	06-16-2026
	Warrant/Check
	Eric Bohorquez
	+1 (520) 7243563
	eric.bohorquez@pima.gov

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Line #	Item Description	UOM	Unit Price	WPN/VN
278	PIPE, 1 1/2 BLK T&C A53A S40	Foot	2.74	GBPTCA53J
279	PIPE, 1 1/4 BLK T&C A53A S40	Foot	2.28	GBPTCA53H
280	PIPE, 1 BLK T&C A53A S40	Foot	1.69	GBPTCA53G
281	PIPE, 1-1/2x10 ABS S40 FOAM CORE	Each	0.62	AP40FCPJ10
282	PIPE, 1-1/2x500 IPS DR11 HDPE	Each	1.18	PEI11MJ500
283	PIPE, 1-1/4 GALV T&C A52A S40	Foot	2.50	GGPTCA53H
284	PIPE, 1-1/4x500 IPS DR11 HDPE	Each	0.87	PEI11MH500
285	PIPE, 2 BLK T&C A53A S40	Foot	3.68	GBPTCA53K
286	PIPE, 2x10 ABS S40 FOAM CORE	Foot	0.81	AP40FCPK10
287	PIPE, 2X10 CAST IRON NH SOIL	Each	9.22	NHPK10
288	PIPE, 2x20 ABS S40 FOAM CORE	Foot	0.81	AP40FCPK20
289	PIPE, 2x500 IPS DR7 HDPE	Each	4.00	PEI7AK500
290	PIPE, 3/4 BLK T&C A53A S40	Foot	1.14	GBPTCA53F
291	PIPE, 3x10 ABS S40 FOAM CORE	Foot	1.54	AP40FCPM10
292	PIPE, 3X10 CAST IRON NH SOIL	Each	13.00	NHPM10
293	PIPE, 4x10 ABS S40 FOAM CORE	Foot	2.34	AP40FCPP10
294	PIPE, 8x10 CI NO-HUB	Each	44.25	NHPX10
295	PIPE, A53A, 1 GALV S40	Foot	1.87	GGPTCA53G
296	PIPE, DWV 1 1/2 COPPER	Foot	9.68	CDWVTJ20
297	PIPE, DWV 2 COPPER	Foot	12.83	CDWVTK20
298	PIPE, NO-HUB, 2X10 CI	Each	9.25	NHPK10
299	PIPE, NO-HUB, 3X10 CI	Each	12.80	NHPM10
300	PIPE, NO-HUB, 4X10 CI	Each	16.50	NHPP10

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Contract Type	06-16-2026
Warrant/Check	
Eric Bohorquez	
+1 (520) 7243563	
eric.bohorquez@pima.gov	

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Item Number	Item Description	Unit	Unit Price	Stock Code	MPN/VPIN
301	PIPE, NO-HUB, 5X10 CI	Each	24.00		NHPS10
302	PIPE, NO-HUB, 6X10 CI	Each	28.70		NHPU10
303	PLUG, 1 1/2 in, Galv	Each	4.34		IGCPJ
304	PLUG, 1 EP, PROPEX	Each	1.42		PEXPPG
305	PLUG, 2 in, Galv	Each	5.51		IGCPK
306	PLUG, 3/4 EP, PROPEX	Each	1.07		PEXPPF
307	PLUG, CORED, 1 1/4 in, Galv	Each	3.52		IGCPH
308	PLUG, SQUARE HEAD, BLACK, CORED, 1 1/2 in	Each	2.39		IBCPJ
309	PLUG, SQUARE HEAD, BLACK, CORED, 2 in	Each	3.41		IBCPK
310	PLUMBER'S GREASE, 300 DEG, 2OZ H40610	Each	4.25		H40610
311	PLUMBER'S PUTTY, STA PUT ULTRA, 14OZ H25171	Each	5.81		H25171
312	PUMP, SUMP, 1/6HP, 120V L505000	Each	115.00		PF91025
313	REDUCER, 1 1/2 in X 1 1/4 in, Galv	Each	5.60		IGRCJH
314	REDUCER, 1 1/2 in X 1 in, Galv	Each	5.92		IGRCJG
315	REDUCER, 1 1/2 in X 3/4 in, Galv	Each	5.92		IGRCJF
316	REDUCER, 1 1/4 in X 1 in, Galv	Each	4.59		IGRCHG
317	REDUCER, 1 1/4 in X 3/4 in, Galv	Each	5.01		IGRCHF
318	REDUCER, 2 in X 1 1/2 in, Galv	Each	8.80		IGRCKJ
319	REDUCER, 2 in X 1 1/4 in, Galv	Each	9.30		IGRCKH
320	REDUCER, 3 in X 2 1/2 in, Galv	Each	36.13		IGRCML
321	REDUCER, 3 in X 2 in, Galv	Each	34.15		IGRCMK
322	REDUCER, 4 in X 2 in, Galv	Each	78.21		IGRCPK

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	06-17-2025
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	Warrant/Check
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Line #	Item Description	UOM	Price	Stock Code	MPN/MPN
323	REDUCER, 6 in X 4 in, Galv	Each	117.34		IGRCUP
324	REGULATOR, WATER PRESSURE, 1/2IN, WATTS 25AUB-Z3 (No Sub)	Each	160.00		
325	ROTOMETER, 3/8 FPT W/VITON NOV LV 1GP	Each	105.00		DSFI100F
326	SHOWERHEAD, 1.75 1-3/4 CP	Each	2.14		PFSH301GCP
327	SINK FCT, 2HDL WM SERV, 9.3GPM	Each	60.00		PF1119
328	STRAINER, Y, 1 in, CI 250 THRD 20 MESH	Each	6.33		FNW559BG
329	STRAINER, Y, 3/4 in, CI 250 THRD 20 MESH	Each	5.27		FNW559BF
330	STRUT, H/SL, 12 GALV, 1-5/8X1 5/8X20	Foot	2.06		GST7882S12G2S2
331	STRUT, H/SL, GREEN, 1-5/8X1 5/8X10	Foot	2.06		GST7882S12G2S1
332	SWEEP, LONG 2 CI NO-HUB	Each	29.40		NHLSK
333	TANK, MAPP GAS, 14.1OZ, DISPOSABLE TMPT1	Each	11.07		TMPT1
334	TANK, THERMAL EXP 2 GAL, PROFLO PFXT5	Each	36.00		PFXT5
335	TANK, THERMAL EXP 4.4 GAL, PROFLO PFXT12	Each	49.95		PFXT12
336	TAPE, ALUMINUM FOIL, 2-1/2X60	Each	15.46		S232622
337	TAPE, PIPE THREAD, WHITE TEF, 1/2x1429	Each	2.14		PSPTTD1429
338	TAPE, PIPE THREAD, WHITE TEF, 3/4x1429	Each	2.98		PSPTTF1429
339	TAPE, PIPE THREAD, YELLOW TEF, 3/4X260	Each	4.78		M70830
340	TAPE, PIPE WRAP 10MIL, 2x100	Each	4.08		PSPWT210
341	TEE, 1 1/2 in, Galv	Each	8.64		IGTJ

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PIMA COUNTY

Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Dates	06-17-2025
Contract Dates	06-16-2026
Contract Description	Warrant/Check
Contract Officer	Eric Bohorquez
Contract Officer Phone	+1 (520) 7243563
Contract Officer Email	eric.bohorquez@pima.gov

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Item	Description	Unit	Price	Material
342	TEE, 1 1/2 in, Mim, BLACK	Each	7.15	IBTJ
343	TEE, 1 1/2 x 1 1/2 x 1/2 PROGRESS VIEGA (No Sub)	Each	39.03	
344	TEE, 1 1/4 in, Galv	Each	6.92	IGTH
345	TEE, 1 COPPER	Each	6.35	CTG
346	TEE, 1 EP, PROPEX	Each	3.18	PEXPTG
347	TEE, 1/2 COPPER	Each	1.11	CTD
348	TEE, 1/2 EP, PROPEX	Each	1.09	PEXPTD
349	TEE, 2 1/2 in, Galv	Each	38.71	IGTL
350	TEE, 2 in DWV SAN	Each	2.29	PDWVSTK
351	TEE, 2 in, Galv	Each	14.42	IGTK
352	TEE, 3 in, Galv	Each	45.39	IGTM
353	TEE, 3/4 EP, PROPEX	Each	1.76	PEXPTF
354	TEE, 3/4 PROGRESS VIEGA (No Sub)	Each	6.38	
355	TEE, 4 in, Galv	Each	107.30	IGTP
356	TUBING, AQUAPEX, 1 X 100 COIL WHITE	Each	102.00	PEXG100WHITE
357	TUBING, AQUAPEX, 1 X 300 COIL RED	Each	304.30	PEXG300RE
358	TUBING, AQUAPEX, 1/2 X 100 COIL WHITE	Each	32.88	PEXD100WHITE
359	TUBING, AQUAPEX, 1/4 X 100 COIL WHITE	Each	33.44	UF1040250
360	TUBING, AQUAPEX, 2 1/2 X 300 COIL WHITE	Each	2,300.00	UF1022500
361	TUBING, AQUAPEX, 2 X 300 COIL WHITE	Each	1,659.20	PEXK300WHITE
362	TUBING, AQUAPEX, 3/4 X 100 COIL WHITE	Each	56.78	PEXF100WHITE
363	TUBING, HARD COPPER, 1 1/4 X 10 L	Foot	10.54	LHARDH10
364	TUBING, HARD COPPER, 1 X 10 L	Foot	6.65	LHARDG10
365	TUBING, HARD COPPER, 1/2 X 10 L	Foot	2.77	LHARDD10

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Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract No.	SC2500000170
Contract Date	06-17-2025
Contract Title	06-16-2026
Payment Method	Warrant/Check
Supplier Name	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Line	Description	UOM	Unit Price	Material No.	Material Name
366	TUBING, HARD COPPER, 1/2 X 20 L	Foot	2.77		LHARDD10
367	TUBING, HARD COPPER, 2 1/2 X 20 L	Foot	30.58		LHARDL20
368	TUBING, HARD COPPER, 2 X 10 L	Foot	20.93		LHARDK10
369	TUBING, HARD COPPER, 2 X 20 L	Foot	20.93		LHARDK20
370	TUBING, HARD COPPER, 3 X 10 L	Foot	42.70		LHARDM20
371	TUBING, HARD COPPER, 3/4 X 10 L	Foot	4.53		LHARDF10
372	TUBING, HARD COPPER, 3/4 X 20 L	Foot	4.53		LHARDF20
373	TUBING, PEX, 1/4 OD X 100, H/C	Each	33.44		UF1040250
374	TUBING, POLY, 1/4 OD X 100, FDA WHITE PF149002N	Each	0.26		JT25250
375	TUBING, SOFOT COPPER, 1 L	Each	7.28		LSOFTG60
376	TUBING, SOFOT COPPER, 1/2 X 60 L	Each	3.18		LSOFTD100
377	TUBING, STAINLESS STEEL 316, 3/8 in	Foot	1.50		DSWT6L035A269C
378	TUBING, STAINLESS STEEL, 1/2 in, WALL 035	Foot	1.77		DSWT6L035A269D
379	TUBING, STAINLESS STEEL, 1/4 in	Foot	1.30		DSWT6L035A269B
380	UNION, 1 1/2 in, Galv	Each	15.44		IG150UJ
381	UNION, 1 1/4 in, Galv	Each	12.05		IG150UH
382	UNION, 1 BRS 125, LF	Each	14.10		IBRLF125UG
383	UNION, 1 COPPER	Each	11.70		CUG
384	UNION, 1/2 COPPER	Each	7.20		CUD
385	UNION, 1/2 PROPRESS VIEGA (No Sub)	Each	18.33		
386	UNION, 1/2 X 1/2, BRZ PXP, LF	Each	13.75		PFXPPUD
387	UNION, 1X1, BRZ PXP, LF	Each	27.72		PFXPPUG

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Pima County Procurement Department
150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

Contract Number	SC2500000170
Contract Start Date	06-17-2025
Contract End Date	06-16-2026
Contract Type	Warrant/Check
Buyer	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Item #	Description	Unit	Unit Price	Stock Code	MFR/MPN
388	UNION, 2 HD COPPER	Each	61.44		CUK
389	UNION, 2 in, Galv	Each	20.61		IG150UK
390	UNION, 3/4 COPPER	Each	8.90		CUF
391	UNION, 3/4 PROPRESS VIEGA (No Sub)	Each	23.27		
392	UNION, 3/4 X 3/4, BRZ PXP, LF	Each	17.03		PFXPPUF
393	UNION, 3/4, WROT CXC, LF	Each	8.90		CUF
394	UNION, 3/8 X 3/8 COMPRESSION LF	Each	2.44		PFXCUCN
395	UNION, 4 in, Galv	Each	176.94		IG150UP
396	UNION, FLR, 1/4 OD X 1/4 MIP	Each	0.69		PFMFUBB
397	UNIVERSAL WM CLST SUPP WHITE BSK1000U	Each	275.00		BSK1000U
398	URINAL, WATERFREE, WES-1000	Each	43.83		S1001500
399	VACUUM BREAKER HOUSING, V500AA 3/4 X 9 CP (No Sub)	Each	19.68		
400	VACUUM BREAKER HOUSING, V500AA, 1-1/2 X 9 CP (No Sub)	Each	19.68		
401	VACUUM BREAKER HOUSING, V500AA, 1-1/4 X 9 CP (No Sub)	Each	19.68		
402	VALVE, BALL, 1 1/2 BRZ IPS RPZ BFP W	Each	539.63		WLF009M2QTFSJ
403	VALVE, BALL, 1 PROPPRESS VIEGA (No Sub)	Each	32.27		
404	VALVE, BALL, 1/2 PROPPRESS VIEGA (No Sub)	Each	18.58		
405	VALVE, BALL, 1/4 in, FPT, SS	Each	23.10		FNW220AB
406	VALVE, BALL, 2 BRZ 600 LB SWT FP	Each	40.33		FNWX411CK
407	VALVE, BALL, 3/4 BRZ 600 LB SWT FP	Each	7.11		FNWX411CF

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Line	Item Description	UOM	Unit Price	Stock Code	MAN VENDOR
408	VALVE, BALL, 3/4 PROPRESS VIEGA (No Sub)	Each	24.67		
409	VALVE, BALL, LF 1 1/4 BRS 600 LB WOG 2PC SWT FP	Each	20.69		FNWX411CH
410	VALVE, BALL, LF 1 1/4 BRS 600 WOG 2PC THRD FP	Each	20.69		FNWX410CH
411	VALVE, BALL, LF 1 BRS 600 LB WOG 2PC SWT FP	Each	13.30		FNWX411CG
412	VALVE, BALL, LF 1 BRS 600 LB WOG 2PC THRD FP	Each	13.30		FNWX410CG
413	VALVE, BALL, LF 1/2 BRS 600 LB WOG 2PC SWT FP	Each	5.84		FNWX411CD
414	VALVE, BALL, LF 1/2 BRS 600 LB WOG 2PC THRD FP	Each	5.84		FNWX410CD
415	VALVE, BALL, LF 1/4 BRS 600 LB WOG 2PC THRD FP	Each	5.84		FNWX410CB
416	VALVE, BALL, LF 2 BRS 600 LB WOG 2PC THRD FP	Each	51.30		FNWX410CK
417	VALVE, BALL, LF 3/4 BRS 600 LB WOG 2PC THRD FP	Each	8.96		FNWX410CF
418	VALVE, BALL, LF 3/8 BRS 600 LB WOG 2PC THRD FP	Each	5.84		FNWX410CC
419	VALVE, BALL, LF, 1 1/2 BRS PXP FP WTR	Each	61.56		FNWX432J
420	VALVE, BALL, LF, 1 1/4 BRS PXP FP WTR	Each	38.60		FNWX432H
421	VALVE, BALL, LF, 1/2 BRS PXP FP WTR	Each	12.67		FNWX432D
422	VALVE, BALL, LF, 3/4 BRS PXP FP WTR	Each	17.11		FNWX432F

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**Supplier Contract**

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Contract Start Date	06-17-2025
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Contract Type	Warrant/Check
Buyer	Eric Bohorquez
Supplier	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Item	Item Description	UOM	Unit Price	Stock Code	MAN/MPN
423	VALVE, BALL, NP 3/4FIP x 3/4HOSE, BRS W/CC	Each	15.66		FNW426AFF
424	VALVE, CHECK SWING SWEAT BRASS, 1 PSI 125	Each	10.79		PFX31SG
425	VALVE, CHECK SWING SWEAT BRASS, 1/2 PSI 125	Each	6.34		PFX31SD
426	VALVE, CHECK SWING SWEAT BRASS, 2 PSI 125	Each	37.47		PFX31SK
427	VALVE, CHECK SWING SWEAT BRASS, 3/8 PSI 125	Each	30.00		C1707SC
428	VALVE, CHECK SWING THREADED BRASS, 1 1/2 PSI 125	Each	23.82		PFX31J
429	VALVE, CHECK SWING THREADED BRASS, 1 1/4 in PSI 125	Each	17.78		PFX31H
430	VALVE, CHECK SWING THREADED BRONZE, 1 PSI 125	Each	10.79		PFX31G
431	VALVE, CHECK SWING SWEAT BRASS, 1 1/4 PSI 125	Each	17.78		PFX31H
432	VALVE, COMB AIR RELEASE 1 THRD AD040G	Each	101.00		AD040G
433	VALVE, COMB AIR RELEASE 3/4 THRD AD040F	Each	101.00		AD040F
434	VALVE, FULL PORT, 3in, ECLIPSE, 12BV-A 3in FP BFV	Each	297.26		FNWX411CM
435	VALVE, GATE SWEAT BRASS N/RISING, 1 1/2 PSI 125 LF	Each	21.00		PFX300SJ
436	VALVE, GATE SWEAT BRASS N/RISING, 2 PSI 125 LF	Each	33.53		PFX300SK

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**Supplier Contract**

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Contract End Date	06-16-2026
Contract Type	Warrant/Check
Buyer	Eric Bohorquez
Phone Number	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Item	Item Description	Unit	Unit Price	Stock Code	MPN/VPN
437	VALVE, GATE THREADED BRASS NONRISING, 2 PSI 125	Each	33.53		PFXT300K
438	VALVE, GATE THREADED BRASS RISING, 1 1/2in PSI 125 LF	Each	106.07		FNW1221J
439	VALVE, GATE THREADED BRASS RISING, 1 1/4in PSI 150 LF	Each	84.58		FNW1221H
440	VALVE, GATE THREADED BRASS RISING, 1in PSI 125 LF	Each	55.59		FNW1221G
441	VALVE, GATE THREADED BRASS RISING, 3/4in PSI 125	Each	44.05		FNW1221F
442	VALVE, GATE, THREADED, BRASS NONRISING, 2in PSI 150	Each	33.53		PFXT300K
443	VALVE, GATE, THREADED, NONRISING, BRASS, 1 1/2in	Each	24.00		PFXT300J
444	VALVE, GATE, THREADED, NONRISING, BRASS, 2 1/2in	Each	75.40		PFXT300L
445	VALVE, GATE, THREADED, NONRISING, BRASS, 3in	Each	93.05		PFXT300M
446	VALVE, PRESSURE REDUCING, 4in, CLA- VAL 90-01	Each	3,000.00		SP-CV9001PRVP
447	VALVE, WAFER CHECK, 2in, CRANE G15CVF-Y89 (No Sub)	Each	1,500.00		
448	WATER COOLER, ELKAY EZS8L SINGLE (No Sub)	Each	445.00		
449	WATER FILTRATION SYSTEM, TEKLEEN MTF3 SKID SERIES	Each	20,000.00		SP-TMTF3

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150 W. Congress St. 5th Fl
Tucson AZ 85701

**Supplier Contract**

OSM	SC2500000170
Contract No.	06-17-2025
Contract No.	06-16-2026
Payment	Warrant/Check
Buyer	Eric Bohorquez
Phone No.	+1 (520) 7243563
Email	eric.bohorquez@pima.gov

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Catalog Item						
Line	Item Description	UOM	Unit Price	Qty	Ext. Price	Material
450	WAX RING, STANDARD	Each	1.20			PFWR
451	WAX RING, STANDARD W/BLT KIT	Each	3.20			PFWRWB

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