



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

☒ Award ☒ Contract ☒ Grant

Requested Board Meeting Date: 06/04/2024

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Group A - Bulk

Vendor #1/Primary: Hasa, Inc (Headquarters: Saugus, CA)

Vendor #2/Secondary: Hill Brothers Chemical Company (Headquarters: Brea, CA)

Group B – Totes, Drums and Carboys

Hill Brothers Chemical Company (Headquarters: Brea, CA)

**\*Project Title/Description:**

Sodium Hypochlorite 12.5%

**\*Purpose:**

Award: Master Agreement No. MA-PO-24-194. This Master Agreement is awarded to Vendor #1 for an initial term of one (1) year in the annual award amount of \$1,590,000.00 and includes four (4) one-year renewal options.

Award: Master Agreement No. MA-PO-24-195. This Master Agreement is awarded to Vendor #2 for an initial term of one (1) year in the annual award amount of \$123,200.00 and includes four (4) one-year renewal options.

Administering Department: Regional Wastewater Reclamation.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2400080 was conducted. Three (3) responses were received. One (1) response was deemed non-responsive. Award is to the lowest, responsive, responsible bidders.

PRCUID: 513893

Attachments: Notice of Recommendation for Award and Master Agreements.

**\*Program Goals/Predicted Outcomes:**

Sodium hypochlorite 12.5% is used in various areas of wastewater treatment. The primary use of sodium hypochlorite 12.5% is for disinfection of treated wastewater that has been processed through biological secondary treatment. It is also used for odor control and treating sludge spills.

**\*Public Benefit:**

Sodium hypochlorite 12.5% enables the final effluent that is released to the Santa Cruz River to be free from pathogens and bacteria harmful to people and animals.

**\*Metrics Available to Measure Performance:**

The RWRD laboratory collects and tests daily samples to determine if any pathogens or harmful bacteria are present.

**\*Retroactive:**

No.

TO: COB 5/9/2024  
27 PAGES  
VERSION 1

**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: MA Department Code: PO Contract Number (i.e., 15-123): 24-194 & 24-195  
 Commencement Date: 06/04/2024 Termination Date: 06/03/2025 Prior Contract Number (Synergen/CMS): \_\_\_\_\_  
☒ Expense Amount \$ 1,713,000.00 \* ☐ Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required: WW Ops Fund**

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

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

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: Mark Koskiniemi Digitally signed by Mark Koskiniemi  
Date: 2024.05.06 14:28:41 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber  
Date: 2024.05.06 15:04:31 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer  
Date: 2024.05.06 16:12:06 -07'00' Telephone: 520-724-3760

Department Director Signature: Jackson Jenkins Digitally signed by Jackson Jenkins  
Date: 2024.05.07 11:15:58 -07'00' Date: 5/7/2024

Deputy County Administrator Signature: [Signature] Date: 5/8/2024

County Administrator Signature: [Signature] Date: 5/9/2024



## **NOTICE OF RECOMMENDATION FOR AWARD**

Date of Issue: May 07, 2024

The Procurement Department hereby issues formal notice to respondents to (Solicitation No. IFB-PO-2400080 for Sodium Hypochlorite 12.5% that the following listed respondents will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after June 4, 2024.

Award is recommended to the lowest, responsive and responsible bidders.

<u>AWARDEE NAMES</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u> (including sales tax)
Hasa Inc (Primary-Group A)	\$1,511,250.00	\$1,590,000.00
Hill Brothers Chemical Company (Secondary-Group A)	\$2,310,000.00	\$30,000.00
Hill Brothers Chemical Company (Group B)	\$87,132.26*	\$93,200.00

\*Bid amount as shown includes corrections.

### OTHER RESPONDENT NAMES

Univar Solutions USA LLC.\*\*

No Bid on Group A/  
Non-responsive on Group B

\*\*Non-responsive for failing to bid all line items in Group B.

Issued by: Mark Koskiniemi, Procurement Officer

Telephone Number: 520-724-3760

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](mailto:SBE@pima.gov).



# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 24000000000000000195

MA Version: 1

Page: 1 of 2

Description: Sodium Hypochlorite 12.5%

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 06-04-2024				
	150 W. Congress St. 5th Fl		Expiration Date: 06-03-2025				
	Tucson AZ 85701						
	Issued By: MARK KOSKINIEMI						
	Phone: 5207243760						
	Email: mark.koskinlemi@pima.gov						
			<table border="1"><tr><td>NTE Amount:</td><td>\$123,200.00</td></tr><tr><td>Used Amount:</td><td>\$0.00</td></tr></table>	NTE Amount:	\$123,200.00	Used Amount:	\$0.00
NTE Amount:	\$123,200.00						
Used Amount:	\$0.00						

V E N D O R	HILL BROTHERS CHEMICAL CO	Contact: TERRY MILLIGAN
	3602 E 34TH ST	Phone: 520-795-9351
	TUCSON AZ 85713	Email: hbtucson@hillbrothers.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
This Master Agreement is awarded for an initial term of one (1) year in the annual award amount of \$123,200.00 and includes four (4) one-year renewal options.	
Attachment: Offer Agreement.	

This Master Agreement incorporates the attached documents, and by reference all instructions, Standard Terms and Conditions, Special Terms and Conditions, and requirements that are included in or referenced by the solicitation documents used to establish this agreement. All transactions and conduct are required to conform to these documents.



# MASTER AGREEMENT DETAILS

Master Agreement No: 2400000000000000195

MA Version: 1

Page: 2 of 2

Line	Description					
1	Sodium Hypochlorite 12.5 % 2,500 Gallon Bulk (secondary)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$2.80	28487	EID 28487	
2	Sodium Hypochlorite 12.5 % 5,000 Gallon Bulk (secondary)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$2.80	28487	EID 28487	
3	Sodium Hypochlorite 12.5% 220 Gallon Totes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$3.53	28487	EID 28487	
4	Sodium Hypochlorite 12.5% 300 Gallon Totes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$3.53	28487	EID 28487	
5	Sodium Hypochlorite 12.5% 50 Gallon Drums					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$3.43	28487	EID 28487	
6	Sodium Hypochlorite 12.5% 13 Gallon Carboys					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	GAL	\$7.11	28487	EID 28487	
7	Refundable Deposit on Drums					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00	28487	EID 28487	
8	Refundable Deposit on Carboys					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.00	28487	EID 28487	
9	Refundable Deposit on 300gal Totes					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$400.00	28487	EID 28487	

**OFFER AGREEMENT****1. PURPOSE**

This contract establishes a system-generated form Master Agreement ("MA") for Contractor(s) to provide Pima County ("County") with Sodium Hypochlorite 12.5% on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM").

The established MA will be issued to all Contractors awarded on this contract. County will order Good/Services from the Contractor on the contract offering best value to County. Should that Contractor be unable to provide the Good/Service at the time requested, County will then order the Good/Service from another Contractor available on the contract.

The established MA will identify a Primary and Secondary Contractor to provide the required items as designated by the following groups:

**Group A: Sodium Hypochlorite 12.5% Bulk Tanker Deliveries**

Description: Contractor will deliver bulk product via tanker truck and off-load into stationary tanks and Chemical Dosing Units (CDU) located on Water Reclamation Facilities (WRF). CDU's will accept a minimum delivery of 500 gallons and maximum delivery of 2,500 gallons. The average delivery will be 1,000 gallons. See **Attachment A – Scope and Specifications - IFB-PO-2400080 Sodium Hydrochlorite 12.5% (1 page)** for additional specifications and delivery locations.

**Group B: Totes, Drums and Carboys**

Description: Totes will be delivered with a bottom valve to 2" male camlock coupling. The specified container size is determined by the using departments for specific applications or for health and safety reasons. See **Attachment A – Scope and Specifications - IFB-PO-2400080 Sodium Hydrochlorite 12.5% (1 page)** for additional specifications and delivery locations.

**2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS**

The MA 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 MA 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. <b>Include one (1) copy of license with the Offer Agreement.</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Contractor possess all certified equipment/training required by applicable agencies to sell, transport and off-load Sodium Hypochlorite 12.5%. <b>Include copies of certification with the Offer Agreement.</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Contractor has been in the business of selling and transporting Sodium Hypochlorite 12.5% for a minimum of three (3) consecutive years. <b>Include one (1) copy of licenses with the Offer Agreement.</b>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK**

See **Attachment A – Scope and Specifications - IFB-PO-2400080 Sodium Hydrochlorite 12.5% (1 page)**.

**4.1. General Specifications**

Sodium Hypochlorite, 12.5% concentration, is used in various areas of the treatment process to assist in wastewater treatment. Sodium Hypochlorite 12.5% is used 24 hours a day for the disinfection of treated wastewater that has been processed through biological secondary treatment. Sodium Hypochlorite 12.5% is injected into the wastewater for the elimination of all pathogens, bacteria, viruses, E-Coli and Fecal Coliform. It is also used for odor control and disinfecting any sludge spills that may occasionally occur.

**4.2. Item Specifications**

Contractor shall provide County with Sodium Hypochlorite 12.5% in bulk and/or tote, drum and carboy containers. Offeror must include data sheets in the seal bid package which show the application of the product and its ingredients. The chemical specifications cannot be substituted with an equivalent. The product shall be 12.5% Sodium Hypochlorite.

All equipment must be models of current production, latest design and technology, new and unused unless otherwise specified. The successful Proposer must provide manufacturer and Proposer 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).

**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; bio-diesel; 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 offers and execute this contract by issuing an MA (recurring requirements) to be effective on the document's date of issue without further action by either party. The MA will include the term of the contract.

Pursuant to the executed MA, County departments requiring the goods or services described herein will issue a DO or DOM to the Contractor. County will furnish the DO or DOM 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 MA and are not documented or authorized by a DO or DOM at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a County DO or DOM.**

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract 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 or DOM) 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 MA will establish the contractual Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract and cannot be altered without amendment. For this contract, the NTE Amount is shared between each Contractor awarded. The sum total of County payments to all Contractors cannot exceed the established NTE Amount, regardless of the independent total of each Contractor. Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.

**8.1. Unit Prices**

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.

**Offerors may bid one or both groups, however all lines in a group must be bid for the group offer to be deemed responsive. The bidder with the lowest total bid amount in a group will be the Primary contractor for that group.**

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.

**UNIT PRICES (Net 30-day Payment Terms)**

ITEM #	ITEM NAME (GROUP A - BULK) Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Sodium Hypochlorite 12.5% 2,500 Gallon Bulk	50,000	GAL	\$2.80	\$140,000.00
2	Sodium Hypochlorite 12.5% 5,000 Gallon Bulk	775,000	GAL	\$2.80	\$2,170,000.00
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>				<b>TOTAL BID - GROUP A</b>	<b>\$2,310,000.00</b>
<b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					

ITEM #	ITEM NAME (GROUP B - Sodium Hypochlorite 12.5% Totes, Drums and Carboys) Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Sodium Hypochlorite 12.5% 220 Gallon Totes	2640	GAL	\$3.53	\$9,319.20
2	Sodium Hypochlorite 12.5% 300 Gallon Totes	8700	GAL	\$3.53	\$30,711.00
3	Sodium Hypochlorite 12.5% 50 Gallon Drums	12,000	GAL	\$3.43	\$41,160.00
4	Sodium Hypochlorite 12.5% 13 Gallon Carboys	546	GAL	\$7.11	\$3,882.06
5	Refundable Deposit on Drums	30	EA	\$40.00	(\$1,200.00)
6	Refundable Deposit on Carboys	3	EA	\$20.00	(\$60.00)
7	Refundable Deposit on 300 Gallon Totes	2	EA	\$400.00	(\$800.00)
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>				<b>TOTAL BID - GROUP B</b>	<b>\$83,012.26</b>
<b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					

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 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 vendor'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. Manufacturer's List Price – (List price x Discount %) = 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 or DOM 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: \_\_\_\_\_ % if payment tendered within \_\_\_\_\_ 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 or DOM document.

All Invoice documents will reference County's DO or DOM 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 or DOM 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 or DOM 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. VENDOR RECORD MAINTENANCE**

Contractor must establish and maintain a complete Pima County Vendor 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 <https://www.pima.gov/208/Vendor-Self-Service-System-VSS>.

**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 or DOM document.

Contractor guarantees delivery of product or service within five (5) business 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.

See **Attachment A – Scope and Specifications - IFB-PO-2400080 Sodium Hydrochlorite 12.5% (1 page)** for additional specifications and delivery locations.

Contractor will adhere to the Safety and Security requirements listed in **Attachment B - Safety & Security While On Regional Water Reclamation Department (RWRD) Facilities (1 page)**.

**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-PO-2400080 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.

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

**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, Business Automobile, Technology E&O, Network Security & Privacy Liability 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, Workers' Compensation and Technology E&O 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).

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

**13.2.5. 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.

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.

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
Amendment #1	April 22, 2024				

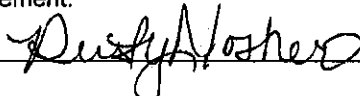
**16. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION**

Not applicable to this contract.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY BLANK.

**17. BID/OFFER CERTIFICATION****CONTRACTOR LEGAL NAME:** Hill Brothers Chemical Company**BUSINESS ALSO KNOWN AS:** \_\_\_\_\_**MAILING ADDRESS:** 21639 N. 12th Avenue, Suite 100**CITY/STATE/ZIP:** Phoenix, AZ 85027**REMIT TO ADDRESS:** 3000 E. Birch Street, Ste. 108**CITY/STATE/ZIP:** Brea, CA 92821**CONTACT PERSON NAME/TITLE:** Brian Redd, District Representative**PHONE:** (520) 404-2770**FAX:** (623) 879-7390**CONTACT PERSON EMAIL ADDRESS:** brian@hillbrothers.com**EMAIL ADDRESS FOR ORDERS & CONTRACTS:** hborders@hillbrothers.com**CORPORATE HEADQUARTERS ADDRESS:** 3000 E. Birch Street, Ste. 108, Brea, CA 92821**WEBSITE:** www.hillbrothers.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 a MA or PO 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:** **DATE:** 4/29/2024Rusty Mosher, Regional Sales Manager**PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER****PHONE AND EMAIL:** (623) 879-9210 ext. 8080 rusty@hillbrothers.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 MA or Purchase Order ("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 a MA, 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 Proposer 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 MA, 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 MA, 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 MA, 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 MA, PO, Delivery Order, DOM 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: MA or PO; DO or DOM; Offer Agreement; these standard terms and conditions; any Contractor terms (Terms of Sale; End User Licenses Agreement; Service Agreement; etc.) attached to an MA, PO, DO or DOM, 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 MA 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 MA and PO, the signed proposal of Contractor and the signed acceptance of County are each an original and together constitute a binding MA, if all other requirements for execution are present.

**27. AUTHORITY TO CONTRACT**

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

**Attachment A – Scope and Specifications - IFB-PO-2400080 Sodium Hypochlorite 12.5% (1 page)**

Contractor shall provide County with Sodium Hypochlorite 12.5% in bulk and/or tote, drum and carboy containers. **Offeror must include data sheets in the sealed bid package which show the application of the product and its ingredients.** The chemical specifications cannot be substituted with an equivalent. The product shall be 12.5% Sodium Hypochlorite.

- A. BULK** - Contractor will deliver bulk product via tanker truck and off-load into stationary tanks and Chemical Dosing Units (CDU) located on Water Reclamation Facilities (WRF). Chemical deliveries may be required within 24 hours. CDUs will accept a minimum delivery of 500 gallons and maximum delivery of 2,500 gallons. The average delivery will be 1,000 gallons. Contractor will supply a minimum of 20 ft rubber hose and all fittings required to accommodate deliveries. CDUs are fitted with 4" metal quick connect coupling. Stationary tanks are fitted with 3" female camlock couplings. CDU and stationary tank location and capacities are as follows:

**Chemical Dosing Units (CDU) Location and Capacity:**

CDU #1 (600 gal)  
3243 W. Diamond St  
Tucson, AZ 85743

**Stationary Tank Locations and Capacities:**

Tres Rios WRF (10,000 gal)  
7101 N. Casa Grande Hwy  
Tucson, AZ 85743

Green Valley WRF (2,500 Gal)  
190600 S. Old Nogales Hwy  
Tucson, Az 85614

- B. TOTE/DRUM/CARBOY CONTAINERS** - Totes will be delivered with a bottom valve to 2" male camlock coupling. The specified container size is determined by the using departments for specific applications or for health and safety reasons. All containers will be rental and/or demurrage free. Drum deposit costs must be indicated on the pricing pages and Delivery Order. Drum deposits will be waived at the time of invoice. Containers may be delivered to the following locations:

Avra Valley WRF  
10000 W. Snyder Road  
Tucson, AZ 85735

Sub Regional Facilities  
4527 W. Walker Rd  
Tucson, Arizona 85743

Green Valley WRF  
19600 S. Old Nogales Hwy  
Green Valley, AZ 85614

Corona de Tucson WRF  
1100 W. Sahuarita Road  
Corona de Tucson, AZ 85641

Arivaca Junction WRF  
28601 S. Nogales Hwy  
Amado, AZ 85645

CONVEYANCE WRF  
3355 N Dodge Blvd  
Tucson, AZ 85716

Tres Rios WRF Bldg 88  
7101 N. Casa Grande Hwy  
Tucson, Az 85743

**C. DELIVERY TIMES (Normal, Emergency):**

**Normal** delivery times for all locations are:  
Monday – Friday 8:00 AM to 3:00 PM

Tres Rios WRF (7101 N. Casa Grande Hwy) location may request **emergency** deliveries on weekends and/or holidays: 8:00 AM – 3:00 PM

**Attachment B –  
Safety & Security While On Regional Water Reclamation Department (RWRD) Facilities  
(1 page)**

**Safety & Security While On Regional Water Reclamation Department (RWRD) Facilities:**

1. Contractor's personnel must attend a plant safety briefing prior to work activities on RWRD Plant sites. Contractor will contact the County employee designated as the RWRD Treatment Point of Contact to schedule a safety briefing.
2. Contractor's employees are required to sign in with the Plant Site Administration Office immediately upon arrival at any RWRD facility and report to the County employee designated as the Point of Contact.
3. RWRD site entry is restricted to authorized persons with proper identification such as a driver's license, commercial driver's license, or passport.
4. Contractor must wear an ID pass at all times while on the plant site and return the ID pass upon leaving the facility to Plant Site Administration Office.
5. Upon leaving the facility at the end of each day, the Contractor must check out with the County designated Point of Contact and may request an electronic signature or leave a copy of the work ticket(s).
6. Contractors will be required to provide their own Personal Protective Equipment (PPE) and wear the required plant site PPE. PPE may include but be not limited to hard hats, fall protection equipment and gear, steel toe boots, safety vest, eye protection, and hearing protection.
7. Contractor's vehicles must be clearly marked on the outside or windshield of the vehicle. The use of decals/magnets identifying the vendor's name, or a sign displayed in the front window is acceptable. Decals smaller than 8.5 inches by 11 inches will not be accepted.
8. Contractor's personnel shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.
9. Upon daily completion of the work performed by the contractor, the contractor shall remove all construction debris from the site and leave the area as found. All debris shall be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc. shall be removed or safely stored.
10. The County is not responsible for theft or damage to Contractor's property.
11. All possible safety hazards to workers or the public shall be corrected immediately. Worksite shall be left in a safe condition at the end of each workday.
12. Contractor must provide all their own personnel, materials, tools, and equipment to perform the necessary inspections/repairs at no additional cost to Pima County. However, if a job requires a forklift or a non-typical tool, the contractor may request that rental for equipment and tools be charged to Pima County.
13. Contractor must have Occupational Safety and Health Administration (OSHA) compliant lock-out/tag-out and confined space programs and adhere to procedures at all times.
14. Contractor shall be responsible for the safety of their employees at all times.
15. All chemicals used in RWRD Treatment Facilities require the Contractor to submit the Safety Data Sheet (SDS) to the RWRD Treatment Point of Contact for approval prior to application.
16. Upon award of the contract, Contractor will submit SDS to RWRD.
17. RWRD prohibits smoking and e-cigarette/vaping devices, use of chewing/smokeless tobacco, alcohol, drugs, and weapons on all plant sites.



## City of Tucson

### Business License

Business Name and Mailing Address:

License Number: T0052478

Issue Date: December 01, 2023

Expiration Date: December 31, 2024

HILL BROTHERS CHEMICAL COMPANY  
8380 W EMILE ZOLA AVE UNIT 5775  
PEORIA, AZ 85385-2030

Owner:

HILL BROTHERS CHEMICAL COMPANY

This license/permit is **non-transferable** and must be posted in a conspicuous place at the business location.

Doing Business As:

HILL BROTHERS CHEMICAL COMPANY

THE ISSUANCE OF THIS LICENSE / PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO OPERATE IN VIOLATION OF ANY LAW OR REGULATION.

City of Tucson, Arizona  
LICENSE SECTION  
Effective: January 01, 2024  
Expiration Date: December 31, 2024



### Business License

Non-Transferable

T0052478

MUST BE DISPLAYED IN  
A CONSPICUOUS PLACE

For the payment of the license fee, the person or firm below is hereby licensed to conduct business in the City of Tucson. Tax accruing to the City of Tucson shall be paid under provisions of Ch. 19, Tucson City Code. This license is subject to revocation for violation of Ch. 7 or Ch. 19 of the Tucson City Code.

Issued To: HILL BROTHERS CHEMICAL COMPANY

Located At: 3602 E 34TH ST TUCSON, AZ 85713

Please refer to license number in all correspondence.

BY: \_\_\_\_\_  
CFO/Assistant City Manager

RECEIVED  
DEC 18 2023





U.S. Department  
of Transportation  
**Federal Motor  
Carrier Safety  
Administration**

1200 New Jersey Ave., S.E.  
Washington, DC 20590

July 11, 2022

In reply refer to:  
USDOT Number: 50146

ADAM HILL  
PRESIDENT & CEO  
HILL BROTHERS CHEMICAL  
8380 W EMILE ZOLA AVE #5775  
PEORIA, AZ 85385-2030

**HAZARDOUS MATERIALS SAFETY PERMIT**  
**HM Safety Permit ID: US-50146-CA-HMSP**  
**Effective Date: July 11, 2022**

Dear ADAM HILL:

The Hazardous Materials Safety Permit (HMSP) is verification of the motor carrier's permission to engage in the transportation of hazardous materials listed in 49 CFR 385.403 by motor vehicle in interstate, intrastate, or foreign commerce.

This HMSP will be effective beginning July 11, 2022 and remain effective through June 30, 2024 if your company maintains compliance with the requirements pertaining to the safe and secure movement of hazardous materials for the protection of the public (49 CFR 385 and other applicable Federal Motor Carrier Safety Regulations and Hazardous Material Regulations). Failure to maintain compliance will constitute sufficient grounds for suspension or revocation of this authority.

Willful and persistent noncompliance with applicable safety fitness regulations as evidenced by a Department of Transportation safety fitness rating less than "Satisfactory" or by other indicators, could result in a proceeding requiring the holder of this permit to show cause as to why this authority should not be suspended or revoked.

For questions regarding this document you may contact the FMCSA Hazardous Materials Division by email at [fmcsa.hmsp@dot.gov](mailto:fmcsa.hmsp@dot.gov) or by phone at (202) 385-2400 or by fax at (202) 366-3621.

Sincerely,

Paul Bomgardner  
Chief, Hazardous Material Division



STATE OF CALIFORNIA  
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL

# **HAZARDOUS MATERIALS TRANSPORTATION LICENSE**

CHP 360H (REV. 1/00) OPI 062

CONTROL NUMBER	LICENSE NUMBER	ISSUE DATE	EFFECTIVE DATE	EXPIRATION DATE
268357	25388	7/14/2023	8/1/2023	7/31/2024
CHP CARRIER NUMBER	LOCATION	<input type="checkbox"/> Duplicate	<input type="checkbox"/> Replacement	
CA 9926	999	<input type="checkbox"/> Initial	<input checked="" type="checkbox"/> Renewal	

## **PROPERTY OF THE CALIFORNIA HIGHWAY PATROL (CHP)**

The original valid license must be kept at the licensee's place of business as indicated on the license and a legible copy must be carried in any vehicle or combination transporting hazardous materials and must be presented to any CHP officer upon request. This license is NON-TRANSFERABLE and must be surrendered to the CHP upon demand or as required by law. A majority change in ownership or control of the licensed activity shall require a new license. This license may be renewed by submitting an application and appropriate fee to the CHP. Persons whose licenses have expired or are otherwise no longer valid must immediately cease the activity requiring a license. THERE IS NO GRACE PERIOD. For licensing information contact CHP, Commercial Vehicle Section at (916) 843-3400.

### **LICENSEE NAME AND PHYSICAL STATION ADDRESS (if different than below)**

**HILL BROTHERS CHEMICAL COMPANY**  
4450 N 42nd Avenue  
Phoenix AZ, US 85019

### **LICENSEE NAME AND MAILING ADDRESS**

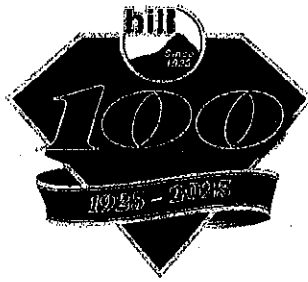
**Attention: SHANE T BURKHART**  
**HILL BROTHERS CHEMICAL COMPANY**  
8380 W Emile Zola Avenue 5775  
Peoria AZ, US 85385

This carrier is on the special routing/safe stopping place mailing lists as indicated below:

- ☐ (HMX) Explosives subject to Division 14, California Vehicle Code (CVC).
- ☒ (HMPH) Poison Inhalation Hazard materials in bulk packages subject to Division 14.3, CVC.
- ☐ (HMRCQ) Highway Route Controlled Quantity radioactive materials subject to Division 14.5, CVC.

Any person who dumps, spills, or causes the release of hazardous materials or hazardous waste upon any highway shall immediately notify the CHP or the agency having jurisdiction for that highway. The minimum fine for failure to make the appropriate notification is \$2,000.00. (CVC Section 23112.5)

RECEIVED  
JUN 10 1964



# HILL BROTHERS *Chemical Co.*

21639 N. 12th Avenue, Ste.100 • Phoenix, AZ 85027 • [www.hillbrothers.com](http://www.hillbrothers.com)

(623) 879-9210 • (888) 866-2210 • Fax (623) 879-7390

April 29, 2024

Pima County Procurement Department  
150 West Congress, 5<sup>th</sup> Floor  
Tucson, AZ 85701

Subject: Bid for Selling and Transporting Sodium Hypochlorite 12.5%

To the Procurement Department,

I am writing on behalf of Hill Brothers Chemical to submit our bid for selling and transporting Sodium Hypochlorite 12.5%. As per your requirement, we have been in this business for over one hundred and one years.

Our EPA registration number is 266-20001, which serves as confirmation of our reliability and adherence to regulatory standards.

We assure you of our commitment to safety, reliability, and customer satisfaction in every aspect of our operations.

Thank you for considering our bid. We look forward to the opportunity to serve you.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Teres Ruiz".

Teres Ruiz  
Marketing/Bid Coordinator

Corporate HQ  
& International Sales  
(800) 994-8801

N. California  
(800) 322-4119

California  
(800) 438-8515

Phoenix  
(888) 866-2210

Tucson  
(520) 495-3600

North Salt Lake  
(801) 936-4100

# PRODUCT SPECIFICATIONS

## Liquid Bleach 12.5% Sodium Hypochlorite



### PRODUCT DESCRIPTION

Liquid Bleach is a green to yellow colored solution with a mild chlorine odor. Hill Brothers' Liquid Bleach\* is available in a standard concentration of 12.5% by weight sodium hypochlorite.

### CHEMICAL PROPERTIES

	12.5%
Appearance .....	A green to yellow colored solution
Specific Gravity @ 68°F .....	1.196 min
Density (lbs/gal @ 68°F) .....	9.96 min
Excess Sodium Hydroxide (wt.%) .....	0.2 – 1.0
Excess Sodium Carbonate (wt.%) .....	0.25 max
Available Chlorine (GPL) .....	142
Available Chlorine (wt.%) .....	11.9

### NSF Standard 60

Maximum Use Level ..... 84 mg/L



### PACKAGING

Tank Truck, LTL Mini-Bulk, Totes, Drums and Carboy's.

### SAFETY & HANDLING

Protective clothing, such as rubber gloves, safety goggles, and rubber safety boots should be worn to protect from eye and skin contact. For additional information, refer to the Safety Data Sheet (SDS).

\*Properties and specifications contained in this Product Specification Sheet pertain only to Sodium Hypochlorite manufactured at the Hill Brothers Phoenix, AZ facility.

Rev. 3/2021

The information on this Product Profile is based on data obtained by our own research and is considered accurate. However, no warranty is expressed or implied regarding the accuracy of this data, the results to be obtained from the use thereof, or that any such use will not infringe any patent. This information is furnished upon the condition the person receiving it shall make his own tests to determine the suitability thereof for his particular purpose. For latest product specifications, contact our nearest sales office.

Southern California	Northern California	Phoenix, Arizona	Tucson, Arizona	Utah/Pacific Northwest
(800) 438-8515	(800) 438-8515	(888) 866-2210	(888) 866-2210	(800) 336-3911



Hill Brothers Chemical Co.  
(714) 998-8800  
www.hillbrothers.com