



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

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: August 8, 2023

** = Mandatory, information must be provided*

or Procurement Director Award: ☐

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

Shamrock Foods Company (Headquarters: Phoenix, AZ)

***Project Title/Description:**

Produce

***Purpose:**

Award: Master Agreement No. MA-PO-24-001. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$300,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Sheriff's Department.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2300100 was conducted. One (1) bid was received. Award to the responsive and responsible bidder.

PRCUID: 485464

Attachments: Notice of Recommendation for Award and Master Agreement.

***Program Goals/Predicted Outcomes:**

To provide the produce needed to operate Adult Detention Center Kitchen and feed inmate population at the facility.

***Public Benefit:**

To provide weekly fresh produce at low cost to County and ensure inmate population meets their daily calorie food intake.

***Metrics Available to Measure Performance:**

The contractor's performance will be evaluated during the year to ensure conformance with terms and conditions of the agreement. Performance will be based on order accuracy, lead time, and conformance to unit pricing.

***Retroactive:**

No.

TD: COB 7-18-23 (1)

Vers: 1

Pgs: 32

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): 24-001
Commencement Date: 10/01/2023 Termination Date: 09/30/2024 Prior Contract Number (Synergen/CMS): _____
☒ Expense Amount \$ 300,000.00 * ☐ Revenue Amount: \$ _____

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

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

Digitally signed by Katarina Monteverde
Date: 2023.07.05 08:06:55 -0700

Acting Division Manager

Kelsey Braun-Shirley

Digitally signed by Kelsey Braun-Shirley
Date: 2023.07.05 11:50:14 -0700

Department: Procurement Director, Terri Spencer

Digitally signed by Terri Spencer
Date: 2023.07.05 12:42:42 -0700

Telephone: 520.724.7126

Department Director Signature: _____ Date: 07/14/23

Deputy County Administrator Signature: _____ Date: 7-17-2023

County Administrator Signature: _____ Date: 7-17-2023



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: July 5, 2023

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2300100 for Produce 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 August 8, 2023.

Award is recommended to the responsive and responsible Bidder.

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u>
Shamrock Foods Company	\$254,058.60*	\$300,00.00 (including sales tax)

OTHER RESPONDENT NAMES

None

*Bid Amount as shown is an annual amount and determined using monthly bid amount of \$21,171.55.

Issued by: Katarina Monteverde, Procurement Officer

Telephone Number: 520-724-7126

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.



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 24000000000000000001

MA Version: 1

Page: 1 of 3

Description: PRODUCE

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 10-01-2023
	150 W. Congress St. 5th Fl		Expiration Date: 09-30-2024
	Tucson AZ 85701		
	Issued By: KATARINA MONTEVERDE		
	Phone: 5207247126		
	Email: Katarina.Monteverde@pima.gov		

V E N D O R	Shamrock Foods Company	Contact: Duane Frakes
	PO BOX 52438	Phone: 520-609-3499
	PHOENIX AZ 85072-2438	Email: duane_frakes@shamrockfoods.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Prepaid
Modification Reason	
Award: This Master Agreement is for one (1) year in the annual award amount of \$300,000.00 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: 24000000000000000001

MA Version: 1

Page: 2 of 3

Line	Description					
1	Cabbage - Green 50 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
2	Cabbage - Red 20 - 24 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
3	Carrots Jumbo 50 lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
4	Celery 40 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
5	Cucumber 24 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
6	Lettuce Iceberg 24 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
7	Lettuce Shredded 20 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
8	Onions Yellow Jumbo 50 lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
9	Onions Red Medium 25 lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
10	Peppers Green Bell 25 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
11	Peppers Red Bell 25 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
12	Potatoes Red A 50 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
13	Tomatoes 5x6 20 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
14	Tomatoes Cherry 12 Pack Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
15	Tomatoes Sliced 10 Lbs Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
16	Apples Red Delicious 113 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
17	Bananas #1 90-100 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
18	Oranges 88 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN
19	Pears 100 CT Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN



MASTER AGREEMENT DETAILS

PIMA COUNTY

Master Agreement No: 24000000000000000001

MA Version: 1

Page: 3 of 3

Line	Description					
20	Cleaned Spinach 4/2.5 Lbs					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			
21	FREE FORM LINE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Master Agreement ("MA") for Contractors to provide Pima County ("County") with Produce 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.

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. Include one (1) copy of license with the Offer Agreement.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Contractor has been in the business of providing produce for a minimum of three (3) consecutive years. Complete Attachment 1: Reference List and submit with the Offer Agreement.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

Contractor will provide produce to Pima County Adult Detention Complex ("PCADC") on a bi-weekly basis. County will issue a monthly quote which will include anticipated usage for ordering for the following month. County will award up to three (3) contractors, and each awarded contractor will be permitted to submit a quote. County will tabulate quotes received and rank by Primary, Secondary, or Tertiary based on lowest total quote.

Other County departments will submit a request for quote to all awarded contractors on an as needed basis. County department will submit a Delivery Order for the lowest quote.

4.1. Monthly Quote Process

County will issue a Monthly Quote for fresh produce (see Exhibit A: Monthly Quote) to each Contractor that shares the Master Agreement. A quote will be issued no later than the tenth (10th) day of each month and contain anticipated usage for ordering the following month. User or estimated quantities are based on average inmate population and can vary from month to month. Each Contractor participating in the monthly quote process will be required to submit a firm quote by the seventeenth (17th) of day of each month by 2:00 pm, following the issuance date of the quote. Quotes will be issued via email and the Contractor must reply by email.

Quotes received by County after the due in and time will be considered non-responsive and not tabulated. Prices submitted on the Monthly Quote will remain in place for that ordering month. County department staff will tabulate quotes received and rank by primary, secondary and tertiary based on lowest total quote. Pricing on the quote must remain firm for the month.

If the designated primary contractor is unable to provide any order or any portion of an order placed by County during the month, PCADC will issue a DO specifying items and exact quantities of produce for next day delivery from the designated secondary or tertiary Contractor, as applicable.

4.2. Monthly Ordering Process

DO will be issued to the designated primary contractor every Monday and Thursday and produce must be delivered the next calendar day following the issuance of order. Emergency orders may be placed at any time and must be delivered the next calendar day.

If the designated primary contractor is unable to provide any order or any portion of an order placed by County during the month, PCADC will issue a DO specifying items and exact quantities of produce for next day delivery from the designated secondary or tertiary Contractor, as applicable.

4.3. Quality of Accepted Items

All items will be fresh, in quality condition and must conform to the highest standards of the industry and sent in containers suitable for shipment and storage. County will not accept inferior goods and reserves the right to reject and return and such item(s).

Product will remain fresh and usable up to five (5) calendar days after delivery date. County staff will receive and inspect the items delivered to ensure produce is fresh, damage free, and has no signs of early spoilage. Items must be ready to serve on the day of delivery or the next morning. **Example:** bananas that are completely green at the time of delivery will be rejected. Any item found not to meet product shelf life or quality expectations of County will be rejected and credit must be issued for item(s) at time of delivery.

4.4. Delivery

All produce must be palletized and shrink-wrapped. Dock space is limited to one delivery at a time, and County staff must inspect and receive deliveries within 15 – 20 minutes. County designated receiver is required to verify total quantities and condition of product at the time of delivery. Contractor delivery personnel will assist with the receiving process. County staff and Contractor delivery staff will be responsible for breaking down product for receipt, to include verify of quantity, quality and rejects. Delivery personnel will provide receiving order/receipt, and only authorized County staff is permitted to sign all receiving orders/receipts noting actual quantity received and accepted by County. Contractor must correct delivery errors such as wrong product, quantity or quality of product.

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.

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.

Please refer to **Exhibit A: Monthly Quote (1 page)**.

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)
<u>www.Shamrockorders.com</u>			

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: NA % if payment tendered within NA 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 <http://www.pima.gov/procure/venreg.htm>.

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.

Pima County Sheriff's Department Adult Detention Complex has a standard receiving dock that accommodates box or pick-up trucks only. Delivery hours are 3:00 AM to 8:00 AM Monday through Friday, including holidays. Delivery outside these hours must be approved by Detention Complex personnel.

Delivery address: Pima County Adult Detention Complex
1270 Silverlake Road
Tucson, AZ 85713

Other County departments may utilize the commodities on this solicitation. Delivery arrangements for other departments will be made at time of order.

Items must be palletized and shrink-wrapped. Deliveries must be offloaded by Contractor or hired shipping company ONLY.

Contractor guarantees delivery of product or service in less than one (1) 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-PO-2300100 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 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 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
11/14					

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.

Remainder of page intentionally left blank.

17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: Shamrock Foods Company

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: ~~2540 N. 29th Avenue~~ P.O. Box 933534

CITY/STATE/ZIP: ~~Phoenix, AZ 85009~~ Atlanta, GA 31193-3534

REMIT TO ADDRESS: _____

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: Matt Terry Account Executive

PHONE: 520-204-5100 FAX: _____

CONTACT PERSON EMAIL ADDRESS: Matthew.Terry@shamrockfoods.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: Matthew.Terry@shamrockfoods.com

CORPORATE HEADQUARTERS ADDRESS: 3900 E. Camelback Rd #200, Phoenix, AZ 85118

WEBSITE: Shamrockfoodservice.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: Joseph Radetich DATE: 6/22/2023

Joseph Radetich Branch Manager
PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND EMAIL: 602-477-2500 Joe.Radetich@shamrockfoods.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

Exhibit A: Monthly Quote
Pima County Sheriff Department
Estimated Monthly Produce for the Month of July 2023

Directions: Complete with pricing that would be applicable for July 2023 purchases. Submit the completed form with Offer Agreement.

CONTRACTOR: Shamrock Foods

Issued Date: xx/10/20xx

Due Date: xx/17/20xx BY 2:00 PM

SUBMIT QUOTE TO: (Name) (Email) BY DUE DATE & TIME

All items with designated quantities must be quoted. Unit Prices will remain firm for the specified month.

Item #	Description	Weight/Count	Estimated Monthly Quantity	UOM	Unit Price	Extended Unit Price \$
1	CABBAGE - GREEN	50 lbs	22	CASE	\$ 22.00	\$ 484.00
2	CABBAGE - RED	20-24 CT	2	CASE	\$ 37.58	\$ 75.16
3	CARROTS JUMBO	50 lbs	30	BAG	\$ 11.66	\$ 349.80
4	CELERY	40 lbs	10	CASE	\$ 32.13	\$ 321.30
5	CUCUMBER	24 CT	20	CASE	\$ 17.49	\$ 349.80
6	LETTUCE, ICEBERG	24 CT	55	CASE	\$ 27.03	\$ 1486.65
7	LETTUCE, SHREDDED	20 lbs	17	CASE	\$ 15.38	\$ 261.46
8	ONIONS, YELLOW, JUMBO	50 lbs	55	BAG	\$ 20.94	\$ 1151.70
9	ONIONS, RED	25 lbs	3	BAG	\$ 15.90	\$ 47.70
10	PEPPERS-GREEN BELL	25 lbs	42	CASE	\$ 22.07	\$ 926.94
11	PEPPERS-RED BELL	25 lbs	3	CASE	\$ 28.43	\$ 85.29
12	POTATOES, RED "A"	50 lbs	17	CASE	\$ 24.54	\$ 417.18
13	TOMATOES	5X6 20 lbs	10	CASE	\$ 19.61	\$ 196.10
14	TOMATOES, CHERRY	12 pack	3	CASE	\$ 28.30	\$ 84.90
15	TOMATOES, SLICED	10 lbs	167	LB	\$ 2.98	\$ 497.66
16	APPLES, RED DELICIOUS	113 CT	167	CASE	\$ 30.42	\$ 5080.14
17	BANANAS # 1	90 - 100 CT	184	CASE	\$ 22.57	\$ 4152.88
18	ORANGES	88 CT	217	CASE	\$ 23.43	\$ 5084.31
19	PEARS	100 CT	2	CASE	\$ 44.56	\$ 89.12
20	CLEANED SPINACH	4/2.5 LBS.	2	CASE	\$ 14.73	\$ 29.46
					TOTAL	\$ 21,171.55

FOB Destination/Unloaded; Cost of freight included in Unit Price

SIGNATURE: _____

DATE: 6/27/23

Attachment 1: Reference List

Firm Submitting Bid: _____

Shawreck Foods

A. Years in Produce Business: Indicate the length of time the company has been in business providing the fresh produce required by this solicitation: 28 Years 0 Months.

B. References: Provide a listing of at least two (2) references for which the company has regularly provided fresh produce with in the last three (3) years. .

1.	Customer Name: <u>Pima Cty Det.</u>	Contact Name (first, last): <u>Frieda Stafford</u>	Contact Title: <u>Food service Manager</u>
Company Address <u>1270 W. Silverlake</u>		Contact Phone No. <u>(520) 730-4771</u>	
Length of time doing business with this customer: <u>09/18</u> to <u>06/23</u> (month/year) (month/year)			

2.	Customer Name: <u>Nutrition One</u>	Contact Name (first, last): <u>Branden Crismon</u>	Contact Title: <u>Purchase Manager</u>
Company Address <u>2708 N. 33rd Ave PH# A29500</u>		Contact Phone No. <u>(623) 251-1625</u>	
Length of time doing business with this customer: <u>3/20</u> to <u>06/23</u> (month/year) (month/year)			

3.	Customer Name:	Contact Name (first, last):	Contact Title:
Company Address		Contact Phone No.	
Length of time doing business with this customer: _____ to _____ (month/year) (month/year)			

Note: Pima County reserves the right to check references provided by the firm prior to bid award recommendation. Substantial negative feedback may be reason for firm's bid to be deemed not responsible therefore rejected from further evaluation or bid award. Additional Investigations: The County reserves the right to make such additional investigations as it deems necessary to establish the competence, and financial stability of any firm submitting a bid.

Prior Experience: Prior experiences with the County and entities will be taken into consideration when evaluating whether a bidder is responsive and responsible.

ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

The licensee listed below is licensed to conduct business upon the condition that taxes are paid to Arizona Department of Revenue as required under provisions of A.R.S. Title 42, Chapter 5, Article 1.

2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports MUST REFER to
this LICENSE NO.

LICENSE: 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 001
SHAMROCK FOODS COMPANY
2540 N 29TH AVE
PHOENIX, AZ 85009
2200064504300

BUSINESS CODE

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

017 - RETAIL

013 - COMMERCIAL LEASE

017 - RETAIL

029 - USE TAX

030 - USE TAX FROM INVENTORY

011 - RESTAURANTS AND BARS

017 - RETAIL

017 - RETAIL

REGION

MAH - GILA RIVER
(MARICOPA)

MAT - TOHONO O'ODHAM
(MARICOPA)

PNP - SAN CARLOS APACHE
(PINAL)

YAX - YAVAPAI-PRESCOTT
(YAVAPAI)

YMB - COCOPAH (YUMA)

APA - APACHE

COC - COCONINO

CQH - COCHISE

GLA - GILA

GRA - GRAHAM

GRN - GREENLEE

LAP - LA PAZ

MAR - MARICOPA

MAR - MARICOPA

MAR - MARICOPA

MAR - MARICOPA

MOH - MOHAVE

MOH - MOHAVE

NAV - NAVAJO

JURISDICTION

RESERVATION

RESERVATION

RESERVATION

RESERVATION

RESERVATION

COUNTY

COUNTY

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COUNTY

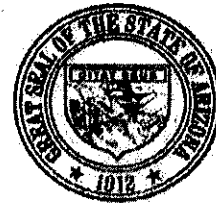
COUNTY

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BUSINESS CODE	REGION	JURISDICTION
017 - RETAIL	PMA - PIMA	COUNTY
017 - RETAIL	PNL - PINAL	COUNTY
029 - USE TAX	PNL - PINAL	COUNTY
030 - USE TAX FROM INVENTORY	PNL - PINAL	COUNTY
017 - RETAIL	STC - SANTA CRUZ	COUNTY
017 - RETAIL	YAV - YAVAPAI	COUNTY
017 - RETAIL	YMA - YUMA	COUNTY
017 - RETAIL	AV - AVONDALE	CITY
017 - RETAIL	BE - BUCKEYE	CITY
011 - RESTAURANTS AND BARS	BH - BULLHEAD CITY	CITY
017 - RETAIL	BH - BULLHEAD CITY	CITY
017 - RETAIL	GE - GLENDALE	CITY
029 - USE TAX	GE - GLENDALE	CITY
011 - RESTAURANTS AND BARS	KM - KINGMAN	CITY
017 - RETAIL	KM - KINGMAN	CITY
111 - RESTAURANTS AND BARS (ADDITIONAL TAX)	KM - KINGMAN	CITY
017 - RETAIL	ME - MESA	CITY
017 - RETAIL	PR - PRESCOTT	CITY
017 - RETAIL	PX - PHOENIX	CITY
029 - USE TAX	PX - PHOENIX	CITY
213 - COMMERCIAL RENTAL, LEASING AND LICENSING FOR USE	PX - PHOENIX	CITY
313 - COMMERCIAL LEASE (ADDITIONAL TAX)	PX - PHOENIX	CITY
017 - RETAIL	QC - QUEEN CREEK	CITY
017 - RETAIL	SL - SHOW LOW	CITY
017 - RETAIL	TE - TEMPE	CITY
029 - USE TAX	TE - TEMPE	CITY
017 - RETAIL	TU - TUCSON	CITY
017 - RETAIL	YM - YUMA	CITY

ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

The licensee listed below is licensed to conduct business upon the condition that taxes are paid to Arizona Department of Revenue as required under provisions of A.R.S. Title 42, Chapter 5, Article 1.

2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports MUST REFER to
this LICENSE NO.

▶ LICENSE: 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 003
SHAMROCK FOODS COMPANY
3615 E INDUSTRIAL
FLAGSTAFF, AZ 86004
2200064504300



BUSINESS CODE

017 - RETAIL
029 - USE TAX
017 - RETAIL

REGION

FS - FLAGSTAFF
FS - FLAGSTAFF
PL - PRESCOTT VALLEY

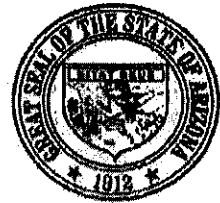
JURISDICTION

CITY
CITY
CITY

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ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

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2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports MUST REFER to
this LICENSE NO.

► **LICENSE:** 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 005
SHAMROCK FOODS COMPANY
2419 SIMMS AVE
KINGMAN, AZ 86401
2200064504300

BUSINESS CODE

011 - RESTAURANTS AND BARS
017 - RETAIL
011 - RESTAURANTS AND BARS
017 - RETAIL
111 - RESTAURANTS AND BARS
(ADDITIONAL TAX)

REGION

MOH - MOHAVE
MOH - MOHAVE
KM - KINGMAN
KM - KINGMAN
KM - KINGMAN

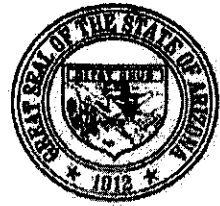
JURISDICTION

COUNTY
COUNTY
CITY
CITY
CITY

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ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

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2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports **MUST REFER** to
this LICENSE NO.

► **LICENSE:** 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 007
SHAMROCK FOODS COMPANY
2228 N BLACK CANYON HWY
PHOENIX, AZ 85009
2200064504300

BUSINESS CODE
013 - COMMERCIAL LEASE
017 - RETAIL
029 - USE TAX
030 - USE TAX FROM INVENTORY
017 - RETAIL
029 - USE TAX
017 - RETAIL

REGION
MAR - MARICOPA
MAR - MARICOPA
MAR - MARICOPA
MAR - MARICOPA
PX - PHOENIX
PX - PHOENIX
TU - TUCSON

JURISDICTION
COUNTY
COUNTY
COUNTY
COUNTY
CITY
CITY
CITY

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ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE TRANSACTION PRIVILEGE TAX LICENSE NOT TRANSFERABLE

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2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports **MUST REFER** to
this LICENSE NO.

► LICENSE: 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 012
SHAMROCK FOODS COMPANY
RETIREMENT PLAN
1900 W RUTHRAUFF RD
TUCSON, AZ 85705
2200064504300

BUSINESS CODE

017 - RETAIL
017 - RETAIL
029 - USE TAX

REGION

PMA - PIMA
TU - TUCSON
TU - TUCSON

JURISDICTION

COUNTY
CITY
CITY

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ARIZONA DEPARTMENT OF REVENUE
ATTN: Customer Care and Outreach
PO BOX 29032
Phoenix, AZ 85038-9032



ARIZONA DEPARTMENT OF REVENUE
TRANSACTION PRIVILEGE TAX LICENSE
NOT TRANSFERABLE

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2023

ISSUED TO: SHAMROCK FOODS COMPANY
3900 E CAMELBACK ROAD STE 300
PHOENIX AZ 85018

ALL communications and
reports **MUST REFER** to
this **LICENSE NO.**

► **LICENSE:** 07092326
START DATE: 06/01/1964
ISSUED: 11/18/2022
EXPIRES: 12/31/2023

LOCATION: CODE 013
SHAMROCK FOODS COMPANY
RETIREMENT PLAN
2430 W INDIAN SCHOOL RD
PHOENIX, AZ 85015
2200064504300



BUSINESS CODE
017 - RETAIL
017 - RETAIL
029 - USE TAX

REGION
MAR - MARICOPA
PX - PHOENIX
PX - PHOENIX

JURISDICTION
COUNTY
CITY
CITY

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