



BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 08/02/2022

* = *Mandatory, information must be provided*

or Procurement Director Award

***Contractor/Vendor Name/Grantor (DBA):**
A & G Turf Equipment, Inc. (Headquarters: Peoria, AZ)

***Project Title/Description:**
Gas Powered Small Equipment & Related Repair Parts

***Purpose:**

Award: Master Agreement No. MA-PO-23-003. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$324,000.00 (including sales tax) and includes four (4) one-year renewal options.
Administering Department: Natural Resources, Parks & Recreation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2200109 was conducted. Two (2) responses were received. Award is to the lowest, responsive and responsible bidder. One certified Small Business Enterprise (SBE) respondent submitted a bid. Five percent (5%) bid preference was considered in the evaluation of low bid. SBE preference was not applied in the determination of this award.

PRCUID: 451434

Attachments: Notice of Recommendation for Award and Master Agreement.

***Program Goals/Predicted Outcomes:**

To obtain parts and repair services for small equipment for Pima County departments.

***Public Benefit:**

To maintain small equipment owned by Pima County and needed for routine maintenance of County owned property.

***Metrics Available to Measure Performance:**

Timely delivery of parts, and repair equipment, and longevity of gas powered small equipment owned by County.

***Retroactive:**

No.

To: COB 7/08/22 (1)

Pages: 38

Version: 1

Contract / Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 23-003
Commencement Date: 09/12/2022 Termination Date: 09/11/2023 Prior Contract Number (Synergen/CMS):
 Expense Amount: \$* 324,000.00 **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 or 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: Officer: Stephen M. Romero Digitally signed by Stephen M. Romero
Division Manager: Ana Wilber Digitally signed by Ana Wilber
Date: 2022.07.06 13:18:07 -07'00' Date: 2022.07.06 13:44:35 -07'00'

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer
Date: 2022.07.06 15:40:52 -07'00' Telephone: 520-724-3021

Department Director Signature/Date: Roger Paez 7/7/2022

Deputy County Administrator Signature/Date: Carrie 7/7/2022

County Administrator Signature/Date: Clay 7/7/2022
(Required for Board Agenda/Addendum Items)



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: July 7, 2022

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2200109 for Gas Powered Small Equipment & Related Repair Parts 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 2, 2022.

Award is recommended to the lowest, responsive and responsible Bidder

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u>
A&G Turf Equipment, Inc.	\$293,493.44	\$324,000.00 (including sales tax)

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
Palmerosa Enterprises, Inc. dba	\$301,478.80
AERO Equipment Rental & Sales	

Issued by: Stephen Romero, Procurement Officer

Telephone Number: 520-724-3021

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.

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Master Agreement ("MA") for Contractor to provide Pima County ("County") with Gas Powered Small Equipment & Related Repair Parts, on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM").

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 has been in the business of servicing industrial generators for a minimum of three (3) consecutive years, including current year. Include copy of licenses with the Offer Agreement.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2	Contractor must be a factory-authorized parts and service distributor for Stihl, Echo, Honda, Briggs and Stratton, Kohler, Walbro, and Zama. Attach two (2) references.	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
3	Contractor must be in the State of Arizona. Provide Arizona address: A&G Turf Equipment, Inc 7 North 43rd Ave Phoenix, AZ 85009	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

This contract establishes the requirements under which the Contractor will provide the County with services

4.1. General Specifications

Contractor will provide Pima County Natural Resources, Parks & Recreation with Gas Powered Small Equipment & Related Repair Parts listed but not limited to items on Bid List- **Attachment A: Gas Powered Small Equipment, Parts and Service Item List.**

4.2. Item Specifications

This is a "**no substitute**" contract. Contractor must provide items that conform to the specifications and requirements herein. Substitution of any item for an equivalent item is not permitted, and County will not allow any deviations.

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. 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.

UNIT PRICES (Net 30-day Payment Terms)

ITEM #	ITEM NAME	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	See Attachment A: Gas Powered Small Equipment, Parts and Service Item List				
F.O.B. Destination: Unit price must include cost of freight in unit price.					TOTAL BID
Although County will pay taxes (if applicable) do NOT include sales tax in unit price.					

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/manufacturer'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: 0 % 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 <http://www.pima.gov/procure/venreq.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.

- Contractor must be able to order and deliver parts within ten (10) working days.
- Contractor must complete equipment repairs within ten (10) working days.

- Delivery Address:

- Natural Resources, Parks & Recreation

5955 N. Camino De La Tierra

Tucson, AZ 85741

Summer Hours: 6:00 AM to 2:00 PM, Monday through Friday, excluding County Holidays.

Winter Hours: 7:00 AM to 3:00 PM, Monday through Friday, excluding County Holidays.

Contractor guarantees delivery of product or service 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-2200109 including the IFB, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

13. INSURANCE

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

13.1. Minimum Scope and Limits of Insurance

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

13.1.1. Commercial General Liability (CGL)

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

13.1.2. Business Automobile Liability

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

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

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

13.1.4. 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. Additional Insurance Requirements

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

13.2.1. Additional Insured Endorsement

The General Liability, Business Automobile 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.

13.2.2. Subrogation Endorsement

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

13.2.3. 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).

13.2.4. 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.

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
N/A	6/27/2022				

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 THIS PAGE INTENTIONALLY LEFT BLANK

17. BID/OFFER CERTIFICATION**CONTRACTOR LEGAL NAME:** A&G Turf Equipment, Inc**BUSINESS ALSO KNOWN AS:** _____**MAILING ADDRESS:** 7 North 43rd Ave**CITY/STATE/ZIP:** Phoenix, AZ 85009**REMIT TO ADDRESS:** 7 North 43rd Ave**CITY/STATE/ZIP:** Phoenix, AZ 85009**CONTACT PERSON NAME/TITLE:** George Yandell Governmental Sales Manager**PHONE:** (602) 418-0014 **FAX:** (602) 443-3098**CONTACT PERSON EMAIL ADDRESS:** GYANDELL@AGTURF.COM**EMAIL ADDRESS FOR ORDERS & CONTRACTS:** GYANDELL@AGTURF.COM**CORPORATE HEADQUARTERS ADDRESS:** 7 North 43rd Ave**WEBSITE:** WWW.AGTURF.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 his Offer Agreement.

SIGNATURE: Todd V. Poe **DATE:** 6/10/2022

Todd V. Poe Owner

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER**PHONE AND EMAIL:** (602) 443-3072 TPOE@AGTURF.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 3) 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. 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

3.1 CONTRACTOR MINIMUM QUALIFICATIONS

Copy of Licenses

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.

2022

ISSUED TO: A&G TURF EQUIPMENT INCORPORATED
7 N 43RD AVENUE
PHOENIX AZ 85009

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

► LICENSE: 07393622
START DATE: 09/01/1989
ISSUED: 12/09/2021
EXPIRES: 12/31/2022

LOCATION: CODE 004
A & G TURF EQUIPMENT INC
7 N 43RD AVE,
PHOENIX, AZ 85009
2100062393951

BUSINESS CODE	REGION	JURISDICTION
017 - RETAIL	MAR - MARICOPA	COUNTY
017 - RETAIL	PX - PHOENIX	CITY

0001300405E0000P8757950200130

This License is issued to the business named above for the address shown. Licenses, by law, cannot be transferred from one person to another, nor can they be transferred from one location to another. Arizona law requires licensees to notify the Department of Revenue if there is a change in business name, trade name, location, mailing address, or ownership. In addition, when the business ceases to operate or the business location changes and a new license is issued, this license must be returned to the Arizona Department of Revenue. According to R15-5-2201, license must be displayed in a conspicuous place.

3.2 CONTRACTOR MINIMUM QUALIFICATIONS

Factory-authorized parts and service dealer for Echo/Shindaiwa

Screenshot of the Echo USA Store Locator website (https://www.echo-usa.com/store-locator) showing locations near Phoenix, AZ.

The page features a navigation bar with links for File, Edit, View, History, Bookmarks, Tools, Help, Store Locator | ECHO-USA.com, and a search bar for "Phoenix AZ echo dealer".

The main content includes the ECHO logo, a navigation menu with links for PRODUCTS, ACCESSORIES, PROMOTIONS, SUPPORT, and ABOUT, and a "FIND A LOCAL DEALER" section with a search bar and a "CLICK TO FILTER" button.

The "FIND A LOCAL DEALER" section displays 4 locations found near Phoenix, AZ:

- A AND G TURF EQUIPMENT**
437 E UNIVERSITY
MESA, AZ 85203
(480) 969-1582
[DEALER INFO](#) | [GET DIRECTIONS](#)
NSE
- A AND G TURF EQUIPMENT**
14129 NORTH 63TH AVE.
PEORIA, AZ 85381
(623) 979-6651
[DEALER INFO](#) | [GET DIRECTIONS](#)
NSE
- A AND G TURF EQUIPMENT**
2640 E ROSE GARDEN
PHOENIX, AZ 85056-6512
(602) 923-4120
[DEALER INFO](#) | [GET DIRECTIONS](#)
NSE

The central part of the page features a map of the Phoenix metropolitan area, showing various neighborhoods and landmarks. A star marks the central city of Phoenix.

At the bottom, there is a search bar with the placeholder "Type here to search" and a toolbar with various icons.

Echo dealer locator: <https://www.echo-usa.com/store-locator>

3.2 CONTRACTOR MINIMUM QUALIFICATIONS

Factory-authorized parts and service dealer for Stihl

The screenshot shows a map of Phoenix, AZ, with various locations marked. A specific dealer, "A & G TURF EQUIPMENT", is highlighted. The dealer's address is 7 N. 43rd Ave, Phoenix, AZ 85009, and the phone number is (602) 443-3072. The listing includes a "FIND THE STIHL DEALER THAT'S RIGHT FOR YOU" search bar with the zip code 85009 and a "FIND A DEALER" button. Below the main map, there is a detailed view of the dealer's listing with filters, address, distance, and contact information. The detailed view also includes a "SHOP SITE" button and a "CLEAR FILTERS" link. The bottom of the screen shows a taskbar with various icons and a search bar.

FIND THE STIHL DEALER THAT'S RIGHT FOR YOU 85009 **FIND A DEALER**

FILTER RESULTS

- Elite Dealers
- Battery Products
- Gas Products
- Electric Products
- iMOW® Robotic Mowers
- Pressure Washers
- Order Online
- Full Service and Repair

CLEAR FILTERS

A & G TURF EQUIPMENT

7 N. 43RD AVE
PHOENIX, AZ 85009

1.2 miles away

DETAILS

SHOP SITE

1654887453-1901696743.1654887452&_gac=1.18482701.1654887453.EA1a1QobChMlw93Wksij-AIV_8LCBB1MBAv_EAAyASAAgKLePD_BwE&_gl=1*aqvbe1* ga*MTkwMTY5Njc0My4xNjU0ODg3NDUy* ga_G8ZD67Y14Z*MTY1NDg4NzQ1MS4xLjAuMTY1NDg4NzQ1Ni41NQ..

Stihl dealer locator:

https://www.stihldealer.net/locator/?address=85009&locale=&ppcampaign=204224&matchAllEligibilities=&uid=&_ga=2.52466216.1455760027.1654887453-1901696743.1654887452&_gac=1.18482701.1654887453.EA1a1QobChMlw93Wksij-AIV_8LCBB1MBAv_EAAyASAAgKLePD_BwE&_gl=1*aqvbe1* ga*MTkwMTY5Njc0My4xNjU0ODg3NDUy* ga_G8ZD67Y14Z*MTY1NDg4NzQ1MS4xLjAuMTY1NDg4NzQ1Ni41NQ..

5. SUSTAINABILITY



ENVIRONMENTAL LEADERSHIP AWARD

Media contacts / For more information:

A&G Turf Equipment, Inc
Kevin M Mathis

Jaymie Robinson
Honda North America, Inc.
(310) 783-3943
jaymie_robinson@hna.honda.com

For Immediate Release

**A&G Turf Equipment Earns Honda Environmental Leadership Award
for Reducing Its Environmental Impact**

**65 percent reduction in energy use, conservation of water, and
recycling at core of Green Dealer effort**

Phoenix, AZ, September 26th, 2018—A&G Turf Equipment has earned the **Honda Environmental Leadership Award** and has been recognized by American Honda Motor Company, Inc. as a leader in the company's effort to reduce the environmental impact of Honda dealerships in communities around the nation.

A&G Turf is the only power equipment dealership as of this release to have earned the award for achieving specific environmental targets based on a rigorous points system that includes reducing total energy use at the dealership by at least 50 percent.

"We're extremely proud to be part of Honda's global effort to help preserve and protect the environment," said Kevin Mathis, Director of Operations for A&G Turf, "Our customers already benefit from owning fuel-efficient Honda power products, but now they have extra peace of mind, knowing that they're doing business with a local Honda dealer who is committed to reducing its environmental impact in the community."

A&G Turf Equipment has taken numerous steps to reduce its environmental impact and to earn the Honda Environmental Leadership Award, including solar air conditioning, cardboard recycling, waste oil/gas capturing, medal/lead acid/tire recycling and LED lighting to just name a few.

Honda introduced its voluntary *Green Dealer* program to its U.S. dealers in the fall of 2011. The company uses a third-party evaluator to conduct environmental audits of participating dealers and recommend strategies for reducing their energy use. To date, participating dealers across the company's automotive, power equipment and powersports lines have collectively reduced CO₂ emissions by more than 58,000 metric tons and saved nearly \$12.5 million in energy costs.

During the past three decades, Honda has been working to reduce the environmental impact of its products, manufacturing and logistics operations, and facilities in North America. These initiatives are reported annually in the company's [North American Environmental Report](#). Expanding its environmental initiatives to its dealer body across all product lines is the logical next step in the company's effort to reduce waste, energy use and CO₂ emissions across the full spectrum of its operations and throughout the lifecycle of Honda products, including at the point of sale.

About A&G Turf Equipment, Inc

A&G Turf Equipment is a full-service Honda Power Equipment dealership for generators, lawn mowers, pumps and garden tools providing its customers in the Phoenix and Tucson area with high-quality sales and service support since September 1982.

About Honda Power Equipment

Honda markets a complete range of outdoor power equipment, including outboard marine engines, general-purpose engines, generators, lawn mowers, pumps, snow blowers, tillers and trimmers for commercial, rental and residential applications.

Today, many Honda power equipment products are researched, developed and manufactured in Honda's facilities in Swepsonville, North Carolina, where Honda Power Equipment Mfg., Inc. has the annual capacity to produce more than two million Honda general-purpose engines and 400,000 finished products, including Honda lawn mowers, snow throwers, string trimmers, mini-tillers and generators. Learn more <https://powerequipment.honda.com/>.

Honda's Commitment to the Environment

Based on its vision of "Blue Skies for our Children," Honda is working to advance technologies that address society's environmental and energy concerns. The company intends for electrified vehicles to comprise two-thirds of its global automobile sales by 2030. In North America, the Honda Electrification Initiative will see Honda's electrified powertrain technologies applied to an expanding portfolio of cars and light trucks in the years ahead. Honda's electrified vehicle lineup today includes the Clarity series of vehicles, featuring fuel cell, battery electric and plug-in hybrid powertrains, along with the new Accord Hybrid and Honda Insight.

Honda is working to reduce the environmental impact of its products throughout their life cycle, including reducing waste, emissions and further improving the energy efficiency of producing, distributing and selling Honda and Acura products in North America. This includes a 93 percent reduction in waste sent to landfills from Honda plants in North America.

Through its "green purchasing" and "green dealer" initiatives, the company also is working to promote more environmentally responsible business practices with its more than 650 original equipment suppliers and 1,300 retail dealer partners.





IFB : PO-2200109
“Gas Powered Small Equipment & Related repair parts”

8.5 Additional items and/or Services NOT on Exhibit A

Parts Discount:

Manufacturer	Discount
AG Spray	10%
Crary BearCat	10%
Classen	10%
Echo	15%
Honda	20%
Lucas Oils	20%
Stihl	15%
Oregon	20%

Equipment Discount:

Manufacturer	Discount
AG Spray	10%
Crary BearCat	10%
Classen	10%
Echo	16%
Stihl	16%
Honda	10%

WWW.AGTURF.COM

Mesa
437 E. University Dr.
Mesa, AZ 85203
480-969-7582

N. Phoenix
2640 E. Rose Garden Ln.
Phoenix, AZ 85050
602-923-4120

Peoria
14128 N. 88th Ave.
Peoria, AZ 85381
623-979-8651

Warehouse
7 N. 43rd Ave.
Phoenix, AZ 85009
602-443-3072

13.1. Minimum Scope and Limits of Insurance
Attachment follows



A&GTURF-01

LWHITLOCK

DATE (MM/DD/YYYY)
3/4/2022

CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	License # 0167814		CONTACT NAME	Lauren Whitlock
Western Growers Insurance Services	15525 Sand Canyon	Irvine, CA 92618	PHONE (A/C. No. Exp.)	(949) 885-2387
			FAX (A/C. No.)	(949) 202-0907
			E-MAIL ADDRESS	lwhitlock@wgis.com
INSURED	A & G Turf Equipment 7 N 43rd Ave. Phoenix, AZ 85008		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: Nationwide Mutual Insurance Company	23787	
		INSURER B: CopperPoint General Insurance Company		
		INSURER C:		
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES			CERTIFICATE NUMBER:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		X	ACP7276025836	3/31/2022	3/31/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIO AGG \$ 2,000,000 EBL AGGREGATE \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER X POLICY <input type="checkbox"/> PROJECt <input type="checkbox"/> LOC OTHER						
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> Comp Ded \$1,000 <input checked="" type="checkbox"/> Non-Ded \$1,000		X	ACP7276025835	3/31/2022	3/31/2023	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB EXCESS LIAB	OCCUR	CLAIMS-MADE	ACP7276025835	3/31/2022	3/31/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE <input checked="" type="checkbox"/> Y/N OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	1020634	3/5/2022	3/6/2023	X PER STATUTE OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Pima County is Additional Insured with regard to General Liability when required by written contact per the attached endorsement form CG7288 12/16, Waiver of Subrogation included. Additional Insured with regard to Auto Liability when required by written contract per the attached endorsement AC7004 03/16, Waiver of Subrogation included. Waiver of Subrogation applies with regard to Workers Compensation when required by written contract per the attached endorsement form WC0003 13 04/84.

CERTIFICATE HOLDER

CANCELLATION

Pima County Finance & Accounts Payable 130 W. Congress Tucson, AZ 85701	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE <i>Lauren Whitlock</i>	

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

CONTRACTORS ENHANCEMENT ENDORSEMENT

INCLUDING MEDICAL PAYMENTS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Lost Key Coverage

1. Under Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability, coverage is extended to include the following:

If a customer's master or grand key, excluding electronic key card, is lost, damaged or stolen while in your care, custody or control we will pay the cost of replacing the keys, including the master lock and all keys used in the same lock, the cost of adjusting locks to accept the new keys, or the cost to replace the locks, whichever is less.

2. Limit of Insurance – For the purpose of this coverage, the most we will pay is \$10,000 per "occurrence".

B. Voluntary Property Damage

1. Under Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability, coverage is extended to include the following:

At your request, we will pay for "property damage" to property of others caused by you and while in your possession, arising out of your business operations and occurring during the policy period.

2. Limit of Insurance – For the purpose of this coverage the most we will pay is \$1,500 per "occurrence".

C. Non-Owned Watercraft

Under Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability, 2. Exclusions Exclusion g. Aircraft, Auto Or Watercraft Paragraph (2) (a) is replaced with:

- (a) Less than 51 feet long; and

C. Non-Owned Watercraft

Under Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability, 2. Exclusions Exclusion g. Aircraft, Auto Or Watercraft Paragraph (2) (a) is replaced with:

- (a) Less than 51 feet long; and

D. Expanded Property Damage Coverage

1. For the purposes of this endorsement only:

Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability, 2. Exclusions, Exclusion J. Damage To Property is amended as follows:

- a. Paragraphs (3), (5), and (6) are deleted in their entirety.
- b. Paragraph (4) is deleted in its entirety and replaced with:
 - (4) Personal property in the care custody, or control of the insured:
 - (a) For storage or sale at premises you own, rent or occupy; or
 - (b) While being transported by any aircraft, "auto", or watercraft owned or operated by or rented to or loaned to any insured.
 - c. The coverage provided by this endorsement does not apply to "property damage":
 - (1) Arising out of the disappearance or loss of use of personal property; or
 - (2) Included in the "products-completed operations hazard".

CG 72 88 12 16

2. **Limit of Insurance** - The most we will pay for loss arising out of any one "occurrence" is \$5,000.
3. **Deductible** - Our obligation to pay for a covered loss applies only to the amount of loss in excess of \$250.

We will pay the deductible amount to effect settlement of any claim or "suit" and upon notification having been taken you shall promptly reimburse us for the deductible as has been paid by us.

This insurance is primary to any expanded damage coverage provided by a separate endorsement attached to this policy, and it will supplant any deductible in said endorsement.

E. Damage To Premises Rented To You

1. **Under Section I – Coverages, Coverage A Bodily Injury And Property Damage Liability**, the last paragraph of 2. **Exclusions** is replaced with:

If Damage To Premises Rented To You is not otherwise excluded, Exclusions c. through n. do not apply to damage by fire, lightning, explosion, smoke, or sprinkler leakage to premises while rented to you or temporarily occupied by you with permission of the owner. A separate limit of insurance applies to this coverage as described in **Section III – Limits Of Insurance**.

2. **Under Section III – Limits Of Insurance, Paragraph 6.** is replaced with:
 6. Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, lightning, explosion, smoke or sprinkler leakage, while rented to you or temporarily occupied by you with permission of the owner. The limit is increased to \$1,000,000.
3. **Under Section IV – Commercial General Liability Conditions, Condition 4. Other Insurance, b. Excess Insurance (1) (a) (ii)** is replaced with:
 - (ii) That is Fire, Lightning, Explosion, Smoke, or Sprinkler leakage insurance for premises rented to you or temporarily occupied by you with permission of the owner.

F. Supplementary Payments

Under Section I – Coverages, Supplementary Payments – Coverages A and B Paragraphs 1.b. and 1.d. are replaced with:

- b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

G. Newly Formed And Acquired Organizations

Under Section II – Who Is An Insured Paragraph 3.a. is replaced with:

- a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;

H. Additional Insured – Automatic Status When Required In An Agreement Or Contract With You

Section II – Who Is An Insured is amended to include:

4. Any person(s) or organization(s) described in Paragraphs a. – d. below with whom you have agreed in writing in a contract or written agreement that such person or organization be added as an additional insured on your policy during the policy period shown in the Declarations.

The person or organization added as an insured by this endorsement is an insured only for liability due to:

- a. **Lessors of Leased Equipment** with respect to their liability for "bodily injury", "property damage", or "personal and advertising injury", caused in whole or in part by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s). This insurance does not apply to any "occurrence" which takes place after the lease expires.

However, their status as additional insured under this policy ends when their lease, contract, or agreement with you for such leased equipment expires.

b. Managers or Lessors of Premises with respect to liability arising out of the ownership, maintenance, or use of that part of the premises you own, rent, lease, or occupy.

This insurance does not apply to:

- (1) Any "occurrence" which takes place after you cease to be a tenant in that premises.
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of the person or organization.

However, their status as additional insured under this policy ends when you cease to be a tenant of such premises.

c. State or Political Subdivision – Permits Relating to Premises with respect to the following hazards for which the state or political subdivision has issued a permit or authorization in connection with premises you own, rent or control and to which this insurance applies:

- (1) The existence, maintenance, repair, construction, erection, or removal of advertising signs, awnings, canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, street banners, or decorations and similar exposures; or
- (2) The construction, erection, or removal of elevators; or

The ownership, maintenance, or use of any elevators covered by this insurance. This insurance does not apply to:

- (1) "Bodily injury" or "property damage" or "personal or advertising injury" arising out of operations performed for the state or municipality; or
- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

However, such state or political subdivision's status as additional insured under this policy ends when the permit ends.

d. Owners, Lessees, or Contractors with respect to liability for "bodily injury", "property damage", or "personal and advertising injury" caused, in whole or in part, by:

- (1) Your acts or omissions; or
- (2) The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations performed for that additional insured, whether the work is performed by you or on your behalf.

The insurance does not apply to:

- (1) "Bodily injury", "property damage", or "personal and advertising injury" arising out of the rendering of or the failure to render any professional architectural, engineering, or survey services, including:
 - (a) The preparing, approving, or failing to prepare or approve maps, shop drawings, opinions, reports, survey, field orders, change orders, or drawings and specifications; or
 - (b) Supervisory, inspection, architectural, or engineering activities.
- (2) "Bodily injury" or "property damage" occurring after:
 - (a) All work, including materials, parts, or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
 - (b) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

However, a person or organization's status as additional insured under this policy ends when your operations for that additional insured are completed.

With respect to the insurance afforded to such additional insureds a. – d. described above the following is added to the **Section III – Limits Of Insurance**:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

However, the insurance afforded to such additional insureds a. – d. described above:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide such additional insured.

I. Aggregate Limit Per Project

Under **Section III – Limits Of Insurance** The following paragraph is added to Paragraph 2:

The General Aggregate Limit under **Section III Limits Of Insurance** applies separately to each of your construction projects away from premises owned by or rented to you.

J. Medical Payments

Under **Section III – Limits Of Insurance**, Paragraph 7. is replaced with:

7. Subject to 5. above, the higher of:
 - a. \$10,000; or
 - b. The amount shown in the Declarations for Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by one person.

This coverage does not apply if **Coverage C – Medical Payments** is excluded either by the provisions of any coverage forms attached to the policy or by endorsement.

K. Knowledge Of An Occurrence

Under **Section IV – Commercial General Liability Conditions**, the following is added to **Condition 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit**:

- e. Knowledge of an occurrence, offense, claim or suit by an agent or employee of any insured shall not in itself constitute knowledge of the insured unless you, a partner, if you are a partnership; or an executive officer, or insurance manager, if you are a corporation receives such notice of an occurrence, offense, claim, or suit from the agent or employee.
- f. The requirements in Paragraph b. will not be considered breached unless there is knowledge of occurrence as outlined in Paragraph e. above.

L. Unintentional Failure To Disclose Hazard

Under **Section IV – Commercial General Liability Conditions**, **Condition 6. Representations** the following paragraph is added:

- d. Your failure to disclose all hazards or prior "occurrences" or offenses existing as of the inception date of the policy shall not prejudice the coverage afforded by this policy provided such failure to disclose all hazards or prior "occurrences" or offenses is not intentional. This provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

M. Waiver Of Subrogation

Under **Section IV – Commercial General Liability Conditions**, **8. Transfer Of Rights Of Recovery Against Others To Us** the following paragraph is added:

If required by a written contract executed prior to loss, we waive any right of subrogation we may have against the contracting person or organization because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard".

N. Liberalization

Under Section IV - Commercial General Liability Conditions, the following condition is added:

10. Liberalization

If we revise this coverage form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

O. Broadened Bodily Injury Definition (Mental Anguish)

Under Section V - Definitions Definition 3. "Bodily Injury" is replaced with:

3. "Bodily injury" means physical injury, sickness, or disease to a person and if arising out of the foregoing, mental anguish, mental injury, shock, or humiliation, including death at any time resulting therefrom.

All terms and conditions of this policy apply unless modified by this endorsement.



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 23000000000000000000

MA Version: 1

Page: 1 of 10

Description: Gas Powered Small Equipment & Related Repair Parts

I S S U E R	Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701 Issued By: STEPHEN ROMERO Phone: 5207243021 Email: stephen.romero@pima.gov	T E R M S	Initiation Date: 09-12-2022 Expiration Date: 09-11-2023 NTE Amount: \$324,000.00 Used Amount: \$0.00
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V E N D O R	A & G TURF EQUIPMENT INC. 14128 N 88TH AVE PEORIA AZ 85381	Contact: GEORGE YANDELL Phone: 602-418-0014 Email: GYANDELL@AGTURF.COM Terms: 0.00 % Days: 30
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Shipping Method: Vendor Method Delivery Type: FOB: FOB Dest, Freight Prepaid	Modification Reason This Master Agreement is for an initial term of one (1) year in the annual award amount of \$324,000.00 (including sales tax) and includes four (4) one-year renewal options. Attachment: A&G Turf Equipment Inc Offer Agreement.
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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.



PIMA COUNTY

MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000000003

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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
1	BearCat Square String Kit .155 - 72779	UOM 0.0000 %	EA \$10.54			
2	Briggs and Stratton Air Filter Cartridge - 491588S	UOM 0.0000 %	EA \$5.15			
3	Briggs and Stratton Air Filter Pre-Cleaner - 493537S	UOM 0.0000 %	EA \$5.62			
4	Briggs and Stratton Maintenance Minder Hour Meter - 5081K	UOM 0.0000 %	EA \$37.99			
5	Briggs and Stratton Pulley Rope Starter - 691903	UOM 0.0000 %	EA \$43.99			
6	Briggs and Stratton Carburetor - 797283	UOM 0.0000 %	EA \$84.92			
7	Classen S-Side Arm - 4172017	UOM 0.0000 %	EA \$134.40			
8	Classen Blade 18" Sod Cutter C100016.7	UOM 0.0000 %	EA \$124.74			
9	Classen Bearing - C100003	UOM 0.0000 %	EA \$23.79			
10	Classen Steel Sleeve - C600001	UOM 0.0000 %	EA \$9.94			
11	Classen Shaft Eccentric SC-18 - C600003	UOM 0.0000 %	EA \$73.40			
12	Classen Hub, Eccentric - C700002	UOM 0.0000 %	EA \$196.63			
13	Classen Hub, Eccentric Enhanced - C700035.7	UOM 0.0000 %	EA \$67.64			
14	Classen Arm, Eccentric - C800001.7	UOM 0.0000 %	EA \$146.19			
15	Echo Bearcat Wheeled Trimmer - WT190S	UOM 0.0000 %	EA \$495.00			
16	Echo 3MM X 5MM Fuel Line 26' Roll - 90014	UOM 0.0000 %	EA \$0.94			
17	Echo Aggressor Blade 2 Pack - 9994520001	UOM 0.0000 %	EA \$14.79			
18	Echo Air Filter Assembly - P021049750	UOM 0.0000 %	EA \$6.72			
19	Echo Air Filter, Double Layer - A226001410	UOM 0.0000 %	EA \$4.82			



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PIMA COUNTY

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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
20	Echo Backpack Blower 58.2 CC - PB-580H	EA	\$293.99			
	Discount 0.0000 %					
21	Echo Backpack Blower 63.3 CC - PB-770T	EA	\$413.39			
	Discount 0.0000 %					
22	Echo Backpack Blower 63.3 CC - PB-770H	EA	\$413.39			
	Discount 0.0000 %					
23	Echo Blower Tune Up Kit - 90156	EA	\$17.43			
	Discount 0.0000 %					
24	Echo Carburetor - A021000232	EA	\$42.97			
	Discount 0.0000 %					
25	Echo Carburetor C1U-K81 - A021001015	EA	\$39.80			
	Discount 0.0000 %					
26	Echo Carburetor Kit G/D B0601-WT - 12310137330	EA	\$4.94			
	Discount 0.0000 %					
27	Echo Chainsaw Chaps 36" Apron - 99988801300	EA	\$65.61			
	Discount 0.0000 %					
28	Echo Coil, Ignition - A411000130	EA	\$3.82			
	Discount 0.0000 %					
29	Echo Fuel Cap Assembly - P021040430	EA	\$3.84			
	Discount 0.0000 %					
30	Echo Fuel Tank Vent - A356000031	EA	\$5.20			
	Discount 0.0000 %					
31	Echo Harness Assembly for PB-500 - C061000111	EA	\$10.12			
	Discount 0.0000 %					
32	Echo Harness Kit for PB-770 - P021046660	EA	\$25.59			
	Discount 0.0000 %					
33	Echo Heavy Duty Air Filter SRM-266/280 etc. - A226000472	EA	\$5.38			
	Discount 0.0000 %					
34	Echo Muffler Cover - A320000003	EA	\$6.06			
	Discount 0.0000 %					
35	Echo Pleated Air Filter - A226000032	EA	\$7.29			
	Discount 0.0000 %					
36	Echo Purge Bulb - P005003120	EA	\$4.48			
	Discount 0.0000 %					
37	Echo Small Engine Fuel 50:1, 110 FL OZ - 7450010	EA	\$119.00			
	Discount 0.0000 %					
38	Echo Speed Feed 400 Trimmer Head - 99944200908	EA	\$18.65			
	Discount 0.0000 %					



MASTER AGREEMENT DETAILS

PIMA COUNTY

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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
39	Echo Speed Feed Trimmer Head 4" - 99944200903	UOM 0.0000 %	EA \$21.41			
40	Echo SRM Echomatic Head Replacement 21560031	UOM 0.0000 %	EA \$28.91			
41	Echo String Trimmer 22.8 CC - SRM-230	UOM 0.0000 %	EA \$222.55			
42	Echo String Trimmer 25.4 CC - SRM-266	UOM 0.0000 %	EA \$234.00			
43	Echo String Trimmer 28.1 CC SRM280	UOM 0.0000 %	EA \$327.59			
44	Echo Throttle Swivel Kit - 900110	UOM 0.0000 %	EA \$4.72			
45	Echo Trimmer Tune Up Kit - 90152	UOM 0.0000 %	EA \$12.59			
46	Echo Tune Up Kit - 90125	UOM 0.0000 %	EA \$13.49			
47	Echo Wing Bolt - 21041752730	UOM 0.0000 %	EA \$0.87			
48	Fimco Aluminum Spray Gun AA43HA-AL6 - 5163004	UOM 0.0000 %	EA \$118.37			
49	Fimco Brass Check Valve & Strainer Assy - 5116040	UOM 0.0000 %	EA \$4.28			
50	Fimco Electric Valve Repair Kit - 5168755	UOM 0.0000 %	EA \$25.05			
51	Fimco Electronic Valve Repair Kit- 5168756-PK-AB144A-1-VI-KI	UOM 0.0000 %	EA \$36.35			
52	Fimco Hose Barb Poly Elbow 5010202	UOM 0.0000 %	EA \$1.62			
53	Fimco Lead Wire Assembly w/ Switch 96" - 5274443	UOM 0.0000 %	EA \$8.74			
54	Fimco Pistol Grip Handgun - 5273959	UOM 0.0000 %	EA \$25.36			
55	Fimco Pressure Guage - 5167080	UOM 0.0000 %	EA \$16.88			
56	Fimco Pressure Switch Assembly - 5157203	UOM 0.0000 %	EA \$20.14			
57	Fimco Pressure Switch , Pump - 5157202	UOM 0.0000 %	EA \$22.49			



PIMA COUNTY

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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
58	Fimco Pump 2.1 GPM - 5275087	UOM 0.0000 %	EA \$135.15			
59	Fimco Spot Sprayer 25 GAL - LG-25-HV	UOM 0.0000 %	EA \$224.36			
60	Fimco Sprayer Pump 3.8 GPM - 5275088	UOM 0.0000 %	EA \$152.99			
61	Fimco Valve 12V Electric - AA144A-1	UOM 0.0000 %	EA \$118.44			
62	Fimco Wireless Remote Control 12V - 7771938	UOM 0.0000 %	EA \$31.01			
63	Forester Complete Forestry Helmet System - 99988801500	UOM 0.0000 %	EA \$41.16			
64	Honda Carburetor WYB 16C - 16100-Z0Z-034	UOM 0.0000 %	EA \$53.31			
65	Honda Element Air Cleaner - 17210-Z1V-003	UOM 0.0000 %	EA \$23.18			
66	Honda Element Air Cleaner - 17210-ZE1-517	UOM 0.0000 %	EA \$6.11			
67	Honda GC160 Edger - TC508GCH	UOM 0.0000 %	EA \$795.00			
68	Honda Mini 4 Stroke Engine - GX35NTS3	UOM 0.0000 %	EA \$265.00			
69	Honda 5.5 Engine 6:1 Reducation - GX160UTHX2	UOM 0.0000 %	EA \$549.00			
70	Honda Engine 5.5 HP GX160UT2QX2	UOM 0.0000 %	EA \$429.00			
71	Honda Engine 6HP 6:1 Reduction, 3/4" GX200UT2HX2	UOM 0.0000 %	EA \$559.00			
72	Honda Horizontal Engine 5.5 HP - GX200UT2QX2	UOM 0.0000 %	EA \$410.00			
73	Honda Forced Blower 13 HP F1302H	UOM 0.0000 %	EA \$1,595.00			
74	Honda Rotary Blade - 72531-VK6-010	UOM 0.0000 %	EA \$12.95			
75	Honda Sod Cutter SC 18/8.0 - G240	UOM 0.0000 %	EA \$5,720.00			
76	Honda 21" Rotary Mower Commercial Hydrostatic	UOM 0.0000 %	EA \$1,059.00			



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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
77	Husqvarna Air Filter (Ready-Oiled) - 537186301	EA	\$4.38			
	Discount 0.0000 %					
78	Husqvarna Cutting Blade Kit 18" - 539113449	EA	\$187.99			
	Discount 0.0000 %					
79	Husqvarna Pull Cable - 539130625	EA	\$22.56			
	Discount 0.0000 %					
80	Hydro Diaghram Repair Kit - 9910 - 1721	EA	\$133.57			
	Discount 0.0000 %					
81	Hydro Dia Pump 28 gpm 290 psi - D115-GR34	EA	\$2,095.00			
	Discount 0.0000 %					
82	Hydro Valve Repair Kit D-115 - 9910 KIT 1721	EA	\$133.57			
	Discount 0.0000 %					
83	Oregon 91 PXL Chain 100' Roll - 91PXL100U	EA	\$468.56			
	Discount 0.0000 %					
84	Oregon 90PX Chain 100' Roll - 90PX100U	EA	\$399.99			
	Discount 0.0000 %					
85	Oregon 95TXL Chain 100" Roll - 95TXL100U	EA	\$447.13			
	Discount 0.0000 %					
86	Oregon 22BPX Chain 100" Roll - 22BPX100U	EA	\$464.65			
	Discount 0.0000 %					
87	Oregon 3/8" .050 Super 70 100' Roll - 72lpx100U	EA	\$411.36			
	Discount 0.0000 %					
88	Oregon Chain Sharpener 12V - 28588A	EA	\$31.88			
	Discount 0.0000 %					
89	Oregon Chainsaw Sharpening Kit 3/16" - 38277	EA	\$22.06			
	Discount 0.0000 %					
90	Oregon Chainsaw Sharpening Kit 5/32" - 38276	EA	\$22.06			
	Discount 0.0000 %					
91	Oregon Sharpening Stones 3/16" 25 Pack - 31370	EA	\$67.30			
	Discount 0.0000 %					
92	Oregon Unthreaded Sharpening Stones 5/32" 25 Pk - 31369	EA	\$67.30			
	Discount 0.0000 %					
93	Stihl Air Filter - 4180 120 1800	EA	\$4.60			
	Discount 0.0000 %					
94	Stihl Air Filter - 4229 120 1800	EA	\$4.14			
	Discount 0.0000 %					
95	Stihl Air Filter Fleece - 1127 120 1621	EA	\$15.68			
	Discount 0.0000 %					



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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
96	Stihl Air Filter Kit - 4224 007 1013	UOM 0.0000 %	EA \$21.68			
97	Stihl Backpack Blower 64.8 CC - BR500	UOM 0.0000 %	EA \$419.00			
98	Stihl Brush Shield Protector - 0000 886 0210	UOM 0.0000 %	EA \$65.75			
99	Stihl Carburetor - 4241 120 0606	UOM 0.0000 %	EA \$57.99			
100	Stihl Carburetor - 1130 120 0603	UOM 0.0000 %	EA \$40.79			
101	Stihl Carburetor - 4229 120 0604	UOM 0.0000 %	EA \$36.79			
102	Stihl Carburetor - 4180 120 0610	UOM 0.0000 %	EA \$57.99			
103	Stihl Carburetor - 4180-120-0604	UOM 0.0000 %	EA \$59.59			
104	Stihl Carburetor C1M-S203 - 4241 120 0607	UOM 0.0000 %	EA \$57.99			
105	Stihl Carburetor HD-19D - 1127 120 0650	UOM 0.0000 %	EA \$69.19			
106	Stihl Carburetor Parts Set for BR500 & BR600 - 4282 007 170	UOM 0.0000 %	EA \$28.60			
107	Stihl Catcher Bag - 4229 708 9702	UOM 0.0000 %	EA \$35.99			
108	Stihl Chain Adjuster - 1120 664 1500	UOM 0.0000 %	EA \$1.37			
109	Stihl Chain Catcher - 1123 656 7700	UOM 0.0000 %	EA \$5.52			
110	Stihl Chainsaw 16" - MS170-16	UOM 0.0000 %	EA \$164.00			
111	Stihl Chainsaw 18" 45.4 CC - MS250-18	UOM 0.0000 %	EA \$318.00			
112	Stihl Chainsaw 18" 56.5 CC - MS291-18	UOM 0.0000 %	EA \$418.00			
113	Stihl Chainsaw 20" 59 CC - MS311-20	UOM 0.0000 %	EA \$483.00			
114	Stihl Chainsaw 25" - MS391-25	UOM 0.0000 %	EA \$545.00			



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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
115	Stihl Chainsaw 32" 91.1 CC - MS661 C-M 32	UOM 0.0000 %	EA \$1,168.00			
116	Stihl Chainsaw Bar 12" X 3/8" - 3005-000-3905	UOM 0.0000 %	EA \$34.65			
117	Stihl Chainsaw Chain Loop 44 Link - 61 PMMC3 44 - 3610 005 0	UOM 0.0000 %	EA \$11.91			
118	Stihl Chainsaw Chain Loop 68 Link - 26 RM3 68 - 3639 005 006	UOM 0.0000 %	EA \$18.80			
119	Stihl Chainsaw Chain Loop 72 Link - 71 RM3 72 - 3670 005 007	UOM 0.0000 %	EA \$18.17			
120	Stihl Chainsaw Chain Loop 74 Link - 26 RM3 74 - 3689 005 007	UOM 0.0000 %	EA \$20.68			
121	Stihl Chainsaw Chain Loop 84 Link - 33 RM 84 - 3650 005 0084	UOM 0.0000 %	EA \$27.57			
122	Stihl Chainsaw Chain Loop 72 Link - 33 RS 72 - 3623 005 0072	UOM 0.0000 %	EA \$23.81			
123	Stihl Chainsaw Chain Loop 81 Link - 26RM3 81 - 3689 005 0081	UOM 0.0000 %	EA \$23.81			
124	Stihl Chainsaw Chain Loop 62 Link - 63 PM3 62 - 3636 005 006	UOM 0.0000 %	EA \$18.17			
125	Stihl Chainsaw Chain Loop 52 Link - 63 PM3 52 - 3636 005 005	UOM 0.0000 %	EA \$15.67			
126	Stihl Chainsaw Chain Loop 50 Link - 63 PM3 50 - 3636 005 005	UOM 0.0000 %	EA \$15.04			
127	Stihl Chainsaw Chaps Apron - 0000 886 3202	UOM 0.0000 %	EA \$100.30			
128	Stihl Drive Tube Assembly 4182 710 7110	UOM 0.0000 %	EA \$313.27			
129	Stihl Handheld Blower Vac SH 86 C-E 27.2 CC	UOM 0.0000 %	EA \$259.00			
130	Stihl Complete Forestry Helmet - 0000 866 0100	UOM 0.0000 %	EA \$82.30			
131	Stihl Cup Spring 28x10.2x1.25 - 9485 648 1694	UOM 0.0000 %	EA \$2.29			
132	Stihl Filler Cap - 0000 350 0527	UOM 0.0000 %	EA \$4.60			
133	Stihl Filler Cap - 0000 350 0533	UOM 0.0000 %	EA \$7.37			



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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
134	Stihl Filler Cap - 1130 350 0500	UOM EA	Unit Price \$4.60	Stock Code	VPN	MPN
135	Stihl Fuel Filter - 0000 350 3502	UOM EA	Unit Price \$5.98	Stock Code	VPN	MPN
136	Stihl Handheld Gas Blower 27.2 CC - BG86	UOM EA	Unit Price \$219.00	Stock Code	VPN	MPN
137	Stihl Hedge Trimmer 24" - HS56 C-E	UOM EA	Unit Price \$334.00	Stock Code	VPN	MPN
138	Stihl Hedge Trimmer Blade Cleaner - 0782 420 1002	UOM EA	Unit Price \$9.10	Stock Code	VPN	MPN
139	Stihl Hedge Trimmer 24" - HS82R24	UOM EA	Unit Price \$465.00	Stock Code	VPN	MPN
140	Stihl Oil Tank - 4138 351 0300	UOM EA	Unit Price \$21.68	Stock Code	VPN	MPN
141	Stihl O-Ring 40x4 EPDM70 - 9645 948 7995	UOM EA	Unit Price \$4.14	Stock Code	VPN	MPN
142	Stihl Pole Pruner Telescoping - HT 131	UOM EA	Unit Price \$592.00	Stock Code	VPN	MPN
143	Stihl Pole Saw - HT 101	UOM EA	Unit Price \$528.00	Stock Code	VPN	MPN
144	Stihl Slide Rail - 1121 648 6610	UOM EA	Unit Price \$2.29	Stock Code	VPN	MPN
145	Stihl Solenoid Valve - 4250 670 5200	UOM EA	Unit Price \$168.79	Stock Code	VPN	MPN
146	Stihl Tank Vent - 0000 350 5800	UOM EA	Unit Price \$11.06	Stock Code	VPN	MPN
147	Stihl Tank Housing - 4116-350-0807	UOM EA	Unit Price \$168.41	Stock Code	VPN	MPN
148	Stihl Fuel Tank 4237 350 0452	UOM EA	Unit Price \$62.13	Stock Code	VPN	MPN
149	Teejet Brass Flat Spray Tip Nozzle - TP6504E	UOM EA	Unit Price \$3.78	Stock Code	VPN	MPN
150	Walbro OEM Part In Tank Fuel Filter - 125-527-1	UOM EA	Unit Price \$3.09	Stock Code	VPN	MPN
151	Zama Syringe - 57030	UOM EA	Unit Price \$3.95	Stock Code	VPN	MPN
152	AG Spray 7 Nozzle Spray Boom - FSBK-70 5301100	UOM EA	Unit Price \$192.00	Stock Code	VPN	MPN



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Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
153	Bar & Chain Oil 1 Qt. - 6459012	EA	\$5.29			
	Discount 0.0000 %					
154	Rotary Edger Blade 10 " X 1/2" - 2670	EA	\$3.09			
	Discount 0.0000 %					
155	Semi-Synthetic Smokeless 2.6 Oz 50:1 Engine Oil	EA	\$2.34			
	Discount 0.0000 %					
156	VP Small Engine Fuel, 50:1 2 Cycle, 1 Gallon - 6231	EA	\$25.49			
	Discount 0.0000 %					
157	VP Small Engine Fuel, 4 Cycle, 5 Gallon - 6202	EA	\$104.00			
	Discount 0.0000 %					
158	Hourly Rate for Repairs	HOUR	\$65.00			
	Discount 0.0000 %					
159	Free Form Line	UOM	\$0.00			
	Discount 0.0000 %					