



BOARD OF SUPERVISORS AGENDA ITEM REPORT  
AWARDS / CONTRACTS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: June 4, 2024

\* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Truck Builders, LLC DBA Chef Units (Headquarters: Houston, TX)

**\*Project Title/Description:**

Mobile Medical Vehicle

**\*Purpose:**

Award: Purchase Order No. PO-PO-24-028. This contract is for a one-time award in the discrete amount \$313,582.64 (including sales tax).  
Administering Department: Health.

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2400064 was conducted. Four (4) responses were received. Award is to the lowest, responsive and responsible bidder.

PRCUID: 513035

Attachments: Notice of Recommendation for Award and Purchase Order.

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

The purchase of a mobile clinic will expand the equitable capacity to provide clinical services, immunizations, and vaccines to underserved and underrepresented populations in rural and urban Pima County.

**\*Public Benefit:**

This mobile unit will be critical in providing services to community members who lack the resources to travel to and access clinical resources and services at Pima County brick-and-mortar clinics. It will increase health equity for communities and underserved populations receiving health services.

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

Department will monitor on-time delivery and billing to ensure contract compliance.

**\*Retroactive:**

No

TD: COB 5/16/24<sup>(1)</sup>  
Vurs: 1  
PGS: 40

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

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

**Contract / Award Information**

Document Type: PO Department Code: PO Contract Number (i.e., 15-123): 24-028  
Commencement Date: 06/04/24 Termination Date: 10/04/24 Prior Contract Number (Synergen/CMS): N/A  
☒ Expense Amount \$ 313,582.64 \* ☐ Revenue Amount: \$ N/A

\*Funding Source(s) required: GMI-FRF Public Health HD OT2126 Moblie Health Vehicle

Funding from General Fund? ☐ Yes ☒ No If Yes \$ N/A %       

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

If Yes, is the Contract to a vendor or subrecipient? Vendor

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

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

**Amendment / Revised Award Information**

Document Type:        Department Code:        Contract Number (i.e., 15-123):         
Amendment No.:        AMS Version No.:         
Commencement Date:        New Termination Date:         
Prior Contract No. (Synergen/CMS):       

☐ Expense ☐ Revenue ☐ Increase ☐ Decrease  
Amount This Amendment: \$       

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

\*Funding Source(s) required:       

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

**Grant/Amendment Information** (for grants acceptance and awards)

☒ Award ☐ Amendment

Document Type:        Department Code:        Grant Number (i.e., 15-123):         
Commencement Date:        Termination Date:        Amendment Number:         
☐ Match Amount: \$        ☐ Revenue Amount: \$       

\*All Funding Source(s) required:       

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


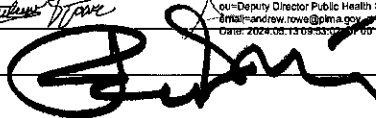
\*Match funding from other sources? ☐ Yes ☐ No If Yes \$        %       

\*Funding Source:       

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

Contact: Procurement Officer: Maria Julia Canizales Digitally signed by Maria Julia Canizales Date: 2024.05.01 13:05:40 -07'00' Division Manager: Ana Wilber Digitally signed by Ana Wilber Date: 2024.05.01 13:21:00

Department: Procurement Director: Terri Spencer Digitally signed by Terri Spencer Date: 2024.05.01 13:56:14 -07'00' Telephone: 520-724-8167

Department Director Signature:  Date:         
Deputy County Administrator Signature:  Date: 14 May 2024  
County Administrator Signature:        Date: 5/15/2024



**NOTICE OF RECOMMENDATION FOR AWARD**

Date of Issue: May 3, 2024

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2400064 for Mobile Medical Vehicle 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 June 4, 2024.

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

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>AWARD AMOUNT</u>
Truck Builders, LLC DBA Chef Units	\$288,484.49	\$313,582.64 (including sales tax)

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
Aleph Group, Inc.	\$385,798.10
Jar Capital Group, Inc. DBA Quality Vans & Specialty Vehicles	\$378,700.00
Matthew Specialty Vehicles	\$366,777.00

Issued by: Maria Julia Canizales, Procurement Officer

Telephone Number: (520) 724-8167

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.

AW



# PURCHASE ORDER

## PIMA COUNTY, ARIZONA

PLEASE REFERENCE THIS PO NUMBER ON ALL INVOICES

PO No:2400000000000000028

PO Version: 1

Page: 1 of 2

S H I P  T O	PIMA COUNTY FLEET SERVICES - MISSION RD FS-1291-100A 1291 S MISSION RD TUCSON AZ 85713  <b>Requested By:</b> Andrew Rowe <b>Dept:</b> PO <b>Phone:</b> 520-724-7496
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B I L L  T O	PIMA COUNTY FINANCE & RISK MANAGEMENT - ACCOUNTS PAYABLE  PO BOX 791 TUCSON AZ 85701
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V E N D O R	<b>Truck Builders, LLC</b>  <b>DBA: Chef Units</b> <b>20702 Hempstead</b> <b>Suite 110</b> <b>Houston TX 77065</b>	<b>Contact:</b> Jake Jacobsen <b>Phone:</b> 281-513-6882 <b>Email:</b> jake@chefunits.com <b>Terms:</b> 0.00 % <b>Days:</b> 30
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<b>Issued By:</b> MARIA CANIZALES	<b>Total:</b> \$313,582.64
<b>Issued Phone:</b> 5207248167	<b>FOB:</b> FOB Dest, Freight Prepaid
<b>Issued Email:</b> maria.canizales@pima.gov	<b>Shipping:</b> Vendor Method
<b>Issued Date:</b> 04-25-2024	<b>Delivery:</b> Standard Ground
<b>PO Description</b> Mobile Medical Vehicle	
<b>Modification Reason</b> This contract is for a one-time award in the discrete amount \$313,582.64 (including sales tax).  Attachment: Offer Agreement	

This Purchase Order 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.



## PURCHASE ORDER DETAILS

PO No:24000000000000000028

PO Version: 1

Page: 2 of 2

Line	Description	Line Subtotal				Delivery Date
1	Purchase of mobile medical vehicle	\$288,484.49				09-27-2024
	Quantity	UOM	Unit Price	Stock Code	VPN	MPN
	1.00000	EA	\$288,484.49			

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

This contract establishes a Purchase Order ("PO") for Contractor to provide Pima County ("County") with one (1) new Mobile Medical Vehicle.

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

The PO will document the term of the contract. County will make proposed extension or revisions to the contract through the issuance of a revised PO document setting forth the requested changes.

**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 selling and renovating specialty vehicles for a minimum of three (3) consecutive years including the current year.  Include one (1) copy of licenses/documents with the Offer Agreement.	<input checked="checked" type="checkbox"/> Yes <input type="checkbox"/> No
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**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK**

Contractor must provide for one (1) new mobile medical vehicle per Exhibit A: Specification for the Mobile Medical Vehicle (8 Pages).

**4.1. General Specifications**

- 4.1.1 General Specifications for the (1) mobile clinic including Exhibit A: Specification for the Mobile Medical Vehicle (MMV). \*Note\* Exhibit A is a DRAFT example of what the interior of the vehicle. Once awarded, Contractor and County Representative will create final specification and schematics. Vehicle must be on a current Ford or Freightliner chassis, but not limited to any recreational vehicle platform (shell).
- 4.1.2 MMV must meet all the latest revised OSHA and Federal Safety Standards, and Arizona Department of Transportation regulations.
- 4.1.3 Contractor must provide original manufacturers' serial numbers without being altered in any way on all original documents.
- 4.1.4 Contractor must bid the current model in production, with the latest design and technology, new and unused (Demonstrator models will not be accepted). The successful Contractor must provide manufacturer and Contractor's documentation, including and not limited to the following not later than fourteen (14) days after request by County and at no additional cost: warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and safety data sheets (SDS).
- 4.1.5 Contractor must have final built MMV inspected and approved for use by the Arizona Motor Vehicle Division. The approved inspection slip shall be delivered simultaneously with vehicle delivery.
- 4.1.6 Contractor must deliver on or before one (1) year of the issue of the purchase order for the equipment. If the deadline cannot be met, the Contractor must notify the County immediately.
- 4.1.7 County may consider making progressive payments at different stages of this build, providing the proposed payments are fair and reasonable for both parties and progress is adequately demonstrated to justify the payment. If requesting progressive payments, please provide a payment schedule.

OK 99 chef units

**4.2. Item Specifications**

- 4.2.1. See Exhibit A: Specifications for the Mobile Medical Vehicle.
- 4.2.2. Delivery Requirements: All deliveries must be made Monday through Friday from 7:00 A.M. to 3:00 P.M. to Pima County Fleet Services Department located at 1291 S. Mission Rd, Tucson, AZ 85713. Deliveries must be coordinated with Fleet Teams (520) 724-4488, at a minimum of twenty-four (24) hours prior to arrival. No equipment will be delivered during County observed holidays.
- 4.2.3. The contractor must retain title and control of MMV and equipment until they are delivered, inspected, and accepted. All risk during transportation and related charges must be the responsibility of the Contractor. The contractor must file all claims for visible and concealed damage with the Contractors insurance. The County will notify the Contractor promptly of any damaged vehicle and equipment and must assist the Contractor in arranging for inspection.
- 4.2.4. Contractor must deliver the vehicle with a minimum of one half (1/2) tank of fuel.
- 4.2.5. Contractor must be delivered the vehicle in clean condition, inside and out.
- 4.2.6. The following documents MUST come with the Mobile Clinic at time of delivery:
- Manufacturer Statement of Origin (M.S.O) which must include the odometer statement. Unless otherwise ordered in writing, the M.S.O. shall show the owner/purchaser of the equipment as:  

Pima County Board of Supervisors  
1291 S. Mission Road  
Tucson, AZ 85713
  - Manufactures Statement of Origin (MSO).
  - Written Warranty for vehicle and all equipment (ex: refrigerator, generator, cabinets, etc.).
  - Original Invoice (unaltered)
  - Owners Manuals and two (2) CD's or two (2) thumb drives for vehicle and all equipment installed in or on the vehicle.
  - Delivery ticket specifying the purchase order number and the Vehicle Identification Number (VIN)
  - Arizona Motor Vehicle Inspection slip showing the Mobile Clinic has passed level 1 inspection.
  - An electronic version of the exterior and interior blueprints must be included at the time of delivery.

**4.3. Grant Conditions**

As applicable, at no additional cost to County, Contractor agrees to comply with all requirements included in the attached Exhibit B: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards (4 Pages) and Exhibit C: Special Contract Provisions (3 Pages).

**4.4. Warranty Specifications**

- 4.4.1. Contractor must provide the written warranty to be included with delivery of MMV.
- 4.4.2. Warranty must include the following:
- Minimum one (1) year/15,000-mile bumper to bumper basic warranty to include engine and powertrain.
  - Minimum three (3) year/36,000-mile warranty on structure.
  - Minimum ten (10) year warranty on roof.
  - Minimum one (1) year warranty on all conversions completed by Contractor. The warranty must begin the first day after delivery has been accepted by the County.
  - Minimum five (5) year warranty on the fabric used in manufacturing the shade.
  - Minimum ten (10) year warranty on the flooring installed.

OK. *JP*  
cited units

- 4.4.3 Warrant all replacement parts provided under this warranty. Contractor must be fully responsible for the installation, correction, and workmanship of the equipment not in compliance with the specifications as requested by the County.
- 4.4.4 Contractor must maintain a local authorized maintenance facility within the Tucson Metropolitan area (service hours must be from 8:00 A.M. to 5:00 P.M., Monday thru Friday, (excluding County holidays) or have specific agreements in forced with a third party to provide local maintenance. If applicable, a document showing evidence of the third-party agreement to provide maintenance for warranty repairs. If applicable, a document showing evidence of the third-party agreement to provide necessary maintenance support must be submitted with the bid.
- 4.4.5 Warranty repair and/or replacement will be performed at no additional charge to Pima County (County). During the one-year warranty period, transporting of the mobile clinic to and from the repair facility will not be an additional charge to County and will be the responsibility of the Contractor.
- 4.4.6 Should the repair be non-warranty, County will pay the cost of transport to and from the authorized maintenance facility as well as the cost of the parts and labor.
- 4.4.7 County will pick standard colors offered by the manufacturer for seats, floor, equipment, and all other areas. Once award is made, Contractor will notify Noel Valle, phone no. (520) 724-3972 and [noel.valle@pima.gov](mailto:noel.valle@pima.gov) with color choices within 24 hours of award. County will respond within 24 hours after receipt of color choices provided by the contractor.

## 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 an offer and execute this contract by issuing a PO (discrete requirement) without further action by either party. The PO will document the term of the contract. The PO will include the delivery dates for the items and/or services.

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 PO will accept goods and services only in accordance with this contract. Such acceptance is a prerequisite to the commencement of payment terms.

216  
*[Signature]*  
CIFET UNITS



**8. COMPENSATION & PAYMENT**

The PO 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 Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	Mobile Medical Vehicle Manufacturer: <u>WINNEBAGO/CITEF</u> Model: <u>J33S</u> Year: <u>2023-2024</u>	1	EA	\$288,484.49	\$288,484.49
FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.				TOTAL BID	\$288,484.49

Flat Sales Tax:

Sales Tax Percentage: N/A %Total Sales Tax Amount \$ N/A

Or

= PAID BY CLIENT =

Tier Sales Tax:

Sales Tax Percentage: N/A %

Amount \$: \_\_\_\_\_

Sales Tax Percentage: N/A %

Amount \$: \_\_\_\_\_

Total Sales Tax Amount \$ N/AGuaranteed Delivery After Receipt Of (A.R.O.): 120-140 DAYS

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

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

#### 8.2. Price Warranty and Trade-In Allowance

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

#### 8.3. Price Escalation

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

#### 8.4. Living Wage

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

#### 8.5. Additional Items and/or Services

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

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Mfr. List Price - (List price x Discount %) = Discounted Unit Price)
N/A			

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.

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### 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 PO to County's Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Early Payment Discount.

Optional Early Payment Discount: \_\_\_\_\_ % if payment tendered within \_\_\_\_\_ Days as indicated above.

## 8.8. Invoicing

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

All Invoice documents will reference County's PO 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 PO 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 PO document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

## 9. VENDOR RECORD MAINTENANCE

Contractor must establish and maintain a complete Pima County Vendor record, which includes the provision of a properly completed and executed "Request for Taxpayer Identification Number and Certification" document (Form W-9). The record must be registered with a valid and monitored email address for Contractor. In the event of any change that renders the information on that record inaccurate Contractor must update the record within ten (10) calendar days of the change and prior to the submission of any invoice or request for payment. Contractor must register through <https://www.pima.gov/208/Vendor-Self-Service-System-VSS>.

## 10. DELIVERY

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

Describe delivery location, Pima County Fleet Services Department  
1291 S. Mission Road  
Tucson, AZ 85713

Contractor guarantees delivery of product or service in less than one (1) year 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, dravagae, 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-2400064 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.

### 13.2. Additional Insurance Requirements

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

#### 13.2.1. Claims-Made Insurance Coverage

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

#### 13.2.2. Additional Insured Endorsement

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



**13.2.3. Subrogation Endorsement**

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

**13.2.4. Primary Insurance Endorsement**

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

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

**13.2.6. Subcontractors**

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

**13.3. Notice of Cancellation**

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

**13.4. Verification of Coverage**

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

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

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

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

**13.5. Approval and Modifications**

County's Risk Manager may approve a modification of the Insurance Requirements without the necessity of a formal contract amendment, but the approval must be in writing. County's failure to obtain a required insurance certificate or endorsement, County's failure to object to a non-complying insurance certificate or endorsement, or

chef units

Solicitation No. IFB-PO-2400064

Title: Mobile Medical Vehicle

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
	3-18-24	01	3-18-2024		

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

Is your firm SBE certified as defined by the solicitation's Instructions to Offerors Yes ☐ No ☒ (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.

**The Remainder of this Page is Intentionally Left Blank.**

## 17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: TRUCK BUILDERS, LLCBUSINESS ALSO KNOWN AS: CHEF UNITSMAILING ADDRESS: 20702 HEMPSTEAD RD, Suite 110CITY/STATE/ZIP: HOUSTON, TX 77065REMIT TO ADDRESS: SAMECITY/STATE/ZIP: SAMECONTACT PERSON NAME/TITLE: JAKE JACOBSEN-MANAGER, SPECIAL PROJECTSPHONE: 281-513-6882

FAX: \_\_\_\_\_

CONTACT PERSON EMAIL ADDRESS: JAKE@CHEFUNITS.COMEMAIL ADDRESS FOR ORDERS & CONTRACTS: JAKE@CHEFUNITS.COMCORPORATE HEADQUARTERS ADDRESS: 20702 HEMPSTEAD RD, SUITE 110  
HOUSTON, TX 77065WEBSITE: WWW.CHEFUNITS.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 PO document issued by County's Procurement Director or authorized designee will form a binding contract that will require Contractor to provide the goods or services and materials described in this contract. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, and specifications in this Offer Agreement.

SIGNATURE: DATE: 4-15-2024PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER  
JAKE JACOBSEN - MANAGER, SPECIAL PROJECTSPHONE AND EMAIL: 281-513-6882 JAKE@CHEFUNITS.COM

County Attorney Contract Approval "As to Form".

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

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

**2. PACKING**

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

**3. DELIVERY**

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

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

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

**4. SPECIFICATION CHANGES**

County may make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, County will make an acceptable adjustment and will modify the order in writing. No verbal agreement for adjustment is acceptable.

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

**5. INSPECTION**

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

**6. ACCEPTANCE OF MATERIALS AND SERVICES**

County will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that the delivery meets all specification requirements.

**7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT**

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

If Contractor fails to make prompt delivery of any item, County may purchase the item in the open market and invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. If County cancels a MA, PO or associated order, either in whole or in part, by reason of the default or breach by Contractor, Contractor will pay for any loss or damage sustained by County in procuring any items which Contractor was obligated to supply. These remedies are not exclusive and are in addition to any other rights and remedies provided by law or under the contract.



**8. FRAUD AND COLLUSION**

Contractor certifies that no officer or employee of County or of any subdivision thereof has aided or assisted Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor. Contractor also certifies that it is not aware of any County employee 1) favoring one Contractor over another by giving or withholding information or by willfully misleading a Proposer in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 2) knowingly accepting materials or supplies of a quality inferior to those called for by any contract; or 4) directly or indirectly having a financial interest in the proposal or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If County finds at any time that Contractor has in presenting any proposal(s) colluded with any other party or parties for the purpose of preventing any other proposal being made, then County will terminate any contract so awarded and that person or entity will be liable for all damages that County sustains.

**9. COOPERATIVE USE OF RESULTING CONTRACT**

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

**10. INTELLECTUAL PROPERTY INDEMNITY**

Contractor will indemnify, defend and hold County, its officers, agents, and employees harmless from liability of any kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract and any MA, PO, and associated orders. County may require Contractor to furnish a bond or other indemnification to County against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

**11. INDEMNIFICATION**

Contractor will indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs, including attorney's fees arising out of any act, omission, fault or negligence by Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the contract and any MA, PO or associated orders. Contractor will indemnify, defend and hold County harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

**12. UNFAIR COMPETITION AND OTHER LAWS**

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

**13. COMPLIANCE WITH LAWS**

Contractor will comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services that Contractor provides under this contract require a license issued by the Arizona Registrar of Contractors ("ROC"), Contractor certifies that a Contractor licensed by ROC to perform those services in Arizona will provide such services. The laws and regulations of the State of Arizona govern the interpretation and construction of this contract, and the rights, performance and disputes of and between the parties. Any action relating to this Contract must be filed and maintained in a court of the State of Arizona in Pima County.

**14. ASSIGNMENT**

Contractor may not assign its rights to the contract, in whole or in part, without prior written approval of County. County may withhold approval at its sole discretion, provided that County will not unreasonably withhold such approval.

**15. CANCELLATION FOR CONFLICT OF INTEREST**

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

**16. NON-DISCRIMINATION**

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 which is hereby incorporated into this contract as if set forth in full herein including flow down of all provisions and requirements to any subcontractors. During the performance of this contract, Contractor must not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

**17. NON-APPROPRIATION OF FUNDS**

County may cancel this contract if for any reason County's Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, County has no further obligation, other than payment for services or goods that County has already received.

**18. PUBLIC RECORDS**

Disclosure. Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all documents submitted in response to the solicitation resulting in award of this Contract, including, but not limited to, pricing schedules, product specifications, work plans, and any supporting documents, are public records. As such, those documents are subject to release and/or review by the general public upon request, including competitors.

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

Contractor agrees to waive confidentiality of any price terms.

**19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT**

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to County are included in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and will be marked, as is practical, as the "Property of Pima County" and County so requests, Contractor will deliver a copy of the tooling and documentation to County within twenty (20) days of acceptance by County of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to County. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by County at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and County, but Contractor may not withhold any requested tooling, document or support as described above that would delay the orderly, efficient and prompt transition of work. Should conduct by Contractor result in additional costs to County, Contractor will reimburse County for said actual and incremental costs provided that County has given Contractor reasonable time to respond to County's requests for support.

**20. AMERICANS WITH DISABILITIES ACT**

Contractor will comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

**21. NON-EXCLUSIVE AGREEMENT**

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

**22. TERMINATION**

County may terminate any contract and any MA, PO, Delivery Order, DOM or issued NORFA, in whole or in part, at any time for any reason or no reason, without penalty or recourse, when in the best interests of County. Upon receipt of written notice, Contractor will immediately cease all work as directed by the notice, notify all subcontractors of the effective date of termination, and take appropriate actions to minimize further costs to County. In the event of termination under this paragraph, all documents, data, and reports prepared by Contractor under the contract become the property of County and Contractor must promptly deliver them to County. Contractor is entitled to receive just and equitable compensation for work in progress, work completed, and materials accepted by County before the effective date of the termination.

**23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS**

In the event of inconsistencies between contract documents, the following is the order of precedence, superior to subordinate, that will apply to resolve the inconsistency: MA or PO; DO or DOM; Offer Agreement; these standard terms and conditions; any Contractor terms (Terms of Sale; End User Licenses Agreement; Service Agreement; etc.) attached to an MA, PO, DO or DOM, if applicable; any other solicitation documents.

**24. INDEPENDENT CONTRACTOR**

Contractor is an independent Contractor. Contractor and Contractor officer's agents or employees are not considered employees of County and are not entitled to receive any employment-related fringe benefits under County's Merit System. Contractor is responsible for paying all federal, state and local taxes associated with the compensation received pursuant to this Contract and will indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such taxes.

**25. BOOK AND RECORDS**

Contractor will keep and maintain proper and complete books, records and accounts, which will be open at all reasonable times for inspection and audit by duly authorized representatives of County. In addition, Contractor will retain all records relating to this contract at least five (5) years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

**26. COUNTERPARTS**

The parties may execute the MA or PO that County awards pursuant to this solicitation in any number of counterparts, and each counterpart is considered an original, and together such counterparts constitute one and the same instrument. For the purposes of the MA and PO, the signed proposal of Contractor and the signed acceptance of County are each an original and together constitute a binding MA, if all other requirements for execution are present.

**27. AUTHORITY TO CONTRACT**

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

**28. FULL AND COMPLETE PERFORMANCE**

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the contract and any MA, PO, DO or DOM to be performed on the part of the other, or to take any action permitted as a result thereof, is not a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time is not an accord and satisfaction.

**29. SUBCONTRACTORS**

Contractor is fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts Contractor may be liable to the same extent that Contractor is responsible for the acts and omissions of persons that it directly employs. Nothing in this contract creates any obligation on the part of County to pay or see to the payment of any money due any subcontractor, except as may be required by law.

**30. SEVERABILITY**

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

**31. LEGAL ARIZONA WORKERS ACT COMPLIANCE**

For the procurement of services in the State of Arizona, Contractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Contractor's employment of its employees,

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and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

County has the right at any time to inspect the books and records of Contractor and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of Contractor's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, is a material breach of this Contract subjecting Contractor to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, Contractor will take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor as soon as possible so as not to delay project completion.

Contractor will advise each subcontractor of County's rights, and the subcontractor's obligations, under this Section by including a provision in each subcontract substantially in the following form:

"Subcontractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Subcontractor's employees, and with the requirements of A.R.S. § 23-214 (A). Subcontractor further agrees that County may inspect the Subcontractor's books and records to ensure that Subcontractor is in compliance with these requirements. Any breach of this paragraph by Subcontractor is a material breach of this contract subjecting Subcontractor to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Section is the responsibility of Contractor. In the event that remedial action under this Section results in delay to one or more tasks on the critical path of Contractor's approved construction or critical milestones schedule, such period of delay will be excusable delay for which Contractor is entitled to an extension of time, but not costs.

### **32. CONTROL OF DATA PROVIDED BY COUNTY**

For those projects and contracts where County has provided data to enable the Contractor to provide contracted services or products, unless County otherwise specifies and agrees in writing, Contractor will treat, control and limit access to said information as confidential and will under no circumstances release any data provided by County during the term of this contract and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and Contractor is further prohibited from selling such data directly or through a third party. Upon termination or completion of the contract, Contractor will either return all such data to County or will destroy such data and confirm destruction in writing in a timely manner not to exceed sixty (60) calendar days.

### **33. ISRAEL BOYCOTT CERTIFICATION**

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

### **34. FORCED LABOR OF ETHNIC UYGHURS**

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

### **35. ENTIRE AGREEMENT**

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

## **END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS**

OK - [Signature]

**Exhibit A: (8 pages)**  
**Specifications for the Mobile Medical Vehicle**

**BIDDERS SHALL FILL IN THE FOLLOWING:****YES   NO**

Winnebago WFJ33S commercial shell or equivalent:

**Training:** Contractor must provide a comprehensive training and operating characteristics Training. The County will coordinate the scheduling of training with the Contractor

**Base vehicle** Width: Interior 94" minimum, maximum 98"

**dimensions:** Exterior: 99" minimum, maximum 103"

Height: Interior 84" minimum, maximum 90"

Exterior (including A/C): 12'10" minimum, maximum 13'2"

Length (exterior): 33'6" minimum, maximum 38'10"

Interior (behind cab): 25' minimum, maximum 30' 10"

Wheelbase: 248" maximum

**Chassis Type:** Freightliner XC Chassis or Equivalent

**Alternator:** 130 amp

**Axles:** Front 7,500 lbs. capacity minimum.  
Rear 14,500 lbs. capacity minimum

**Gross Vehicle Weight:** (GVWR) 22,000 lbs. minimum

**Batteries:** 750 CCA or equivalent

**Brakes:** Hydraulic, hydromax, 4-wheel ABS. Front: Disc 15.55" diameter  
Rear: Disc 15.55" diameter. Parking: Transmission mounted drum, foot apply, hand release.

**Engine:** 6.8L SOHC Three-Valve Triton V10 or equivalent.  
362 HP @ 4,275 RPM. 457 lb. ft. @ 3,250 RPM  
Electronic Throttle

**Frame:** Ladder-type single channel, 50,000 psi steel  
9.46 (full section channel, front to rear)

**Fuel tank:** 80-gallon capacity minimum.

**Fuel type:** Unleaded

**Instrumentation:** Speedometer, odometer, tachometer, oil pressure, coolant temperature, fuel gauges, directional signal and high beam indicators, charge indicator, warning lamps.

**Suspension:** Front: Monobeam axle w/multi-leaf Tapered springs  
Diameter heavy-duty track bar  
Bilstein shock absorber or equivalent  
Rear: Multi-leaf tapered springs  
1.40" Diameter heavy-duty stabilizer bar  
Bilstein shock absorber or equivalent  
5.38 axle ratio

**Tires:** Single front and dual rear 235/80R 22.5g.

**Transmission:** Torq-Shift five-speed automatic.

**Wheels:** 22.5" x 7.5" Aluminum, Alcoa Dura-Bright (4) or equivalent; and 22.5" x 7" steel two (2) rear inner dual.

**Exhibit A: (continue)**  
**Specifications for the Mobile Medical Vehicle**

**BIDDERS SHALL FILL IN THE FOLLOWING:****YES   NO**

<b>Body Construction:</b>	Backwall: Exterior Skin – aluminum sheet Exterior surface- aluminum sheet, interior surface - aluminum sheet Interior surface finish-vehicle liner vinyl will be determined after award (floor must be able to be mopped and sterilized. No carpeting due to blood being drawn and possible spillage). If Available, Two (2) entrance/exit doors with a window. Windows will need to be tinted. For privacy due to HIPAA. Main door will include a deadbolt latch. Integrated with main latch and a plastic t-type door holder. The latch and Lock assembly, rotary type, with integrated deadbolt.	✓   —
<b>Floor, Main:</b>	Solid Plywood, exterior surface – unfinished plywood Front end structure: steel structure is designed for front engine removal. Roof, exterior surface: curved fiberglass sheet, one-piece. Roof, interior ceiling: Hard parchment, one-piece. Sidewall: exterior Skin-Fiberglass, smooth, one-piece high gloss. Vetrolite or equivalent. Valance Panels: Integrated storage doors.	✓   —
<b>Body Openings Compartments:</b>	Battery-Located in the entrance door stepwell area. Storage, vinyl bottom and back laminated compartments or removable trunk liner carpet due to cleaning and sterilization needs. The color will be determined after award 086" (2.2mm) Thick, with a minimum of a 10-year warranty, or equivalent	✓   —
<b>Doors:</b>	If available, Two (2) Entrance/Exit doors with window. Main door and will include a deadbolt latch integrated with main latch and a plastic t-type door holder. The latch and lock assembly, rotary type, with integrated deadbolt. Each Door will include a double electric step with door jams switch.	✓   —
<b>Assist Handles:</b>	Surface mount, non-lighted acrylic.	✓   —
<b>Bumper:</b>	Front: Integrally molded into front cap. Includes steel reinforcement. Rear: Integrally molded into rear cap.	✓   —
<b>Grille:</b>	Integrally molded into front cap.	✓   —
<b>Hood:</b>	Single panel, hinge down, provides access for service points.	✓   —
<b>Front Cap:</b>	Lower and upper molded fiberglass cap.	✓   —
<b>Exterior Back Wall:</b>	Back wall Exterior Skin – Full on-piece fiberglass rear cap.	✓   —
<b>Brake Lights:</b>	Two (2) rear taillights along with a rear single bar top light, functions as an auxiliary stop light.	✓   —
<b>Wheel Well:</b>	Molded plastic.	✓   —
<b>Mud Flaps:</b>	Two (2) Rear.	✓   —
<b>Driver and Passenger</b>	Automotive heater/air conditioner – blend air system. Front overhead storage cabinet with doors.	✓   —

**Exhibit A: (continue)**  
**Specifications for the Mobile Medical Vehicle**

**BIDDERS SHALL FILL IN THE FOLLOWING:****YES   NO**

<b>Area:</b>	Instrument Panel Two (2) Window, driver door, slider with screen, passenger side with Screen, stationary upper vista, window with darker tint.  Windshield, laminated safety glass. Windshield wipers intermittent with single motor and pantograph arms.  Flooring vinyl for easy cleaning/sterilization, with the exceptions of cab Area. Cab area can be a spray on liner such as Rhino lining or equivalent. The color will be determined after award 086" (2.2mm) Thick, with a minimum of a 10-year warranty, or equivalent. Convenience tray over engine cover. Courtesy light located on the inside door panel. Door, driver's cab entry – two (2) exterior steps are integrated into the driver's wheel lip. Light, map, individual driver/passenger, mirrors, exterior – low mount, electric remote with defrost. Vinyl motor cover. The color will be determined after award 086" (2.2mm) Thick, with a minimum of 10-year warranty, or equivalent. Power assist steering with tilt wheel. Driver/passenger seats two (2) multi-position armrests, The color will be determined after award, high back, adjustable multi recline mechanism, manual remote controls, manual swivel/slide pedestal, 3-point adjustable seat belts, steering wheel, two (2) manual sun visors workstation in dash	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Generator:</b>	One (1) 17kw ADI Gasoline Generator to be installed or equivalent. Generator fuel line will be tied into the existing chassis fuel tank. This fuel line will be installed approximately 1/4 off the bottom of the fuel tank. This is to assure the chassis fuel tank cannot be run out of fuel totally. General generator installation shall be in full accordance with manufacturer's recommendation including any air flow restrictions associated with the installation method.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Generator Controls:</b>	Generator start, stop switch shall be located in the front interior of vehicle. Grille, aluminum extruded assembly. Hood single panel, hinge down, and provides access for service points.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Air Conditioning:</b>	Three (3) 13,500 BTU roof mounted Coleman air conditioner, 110-Volt, or equivalent. Roof section to be reinforced where air conditioner is to be mounted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Instrumentation /Accessories:</b>	12 VDC receptacle located in the passenger side trim panel, start circuit, cigarette lighter/12VDC electrical supply, cruise control integrated into turn signal lever, dual battery charge control (automatic), gauge, cluster, analog display (English), headlight control switch – high/low (turn signal lever), lamps, daytime running (DRL), monitor system rearview cable ready. AM/FM/CD Radio with remote, includes weather band, blue tooth and satellite ready, roof mounted flexible rubber radio antenna radio power switch	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Safety Features:</b>	Carbon monoxide detector, smoke detector, fire extinguisher 10 BC, surface mount.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Leveling System:</b>	Hydraulic leveling system will be installed.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Walls:</b>	Interior walls will be pre-laminated walls. Seams will be trimmed with "T" molding. All seams should be evenly spaced (no more than 1/8" apart) and screws along the seams must be covered by the "T" molding. Wall and T molding color should be a tan or beige. One piece wall siding must be consistent throughout the entire vehicle. The wall siding material must be able to be disinfected and wiped down consistently, as well as not degrade over time due to cleaning.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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**Exhibit A: (continue)**  
**Specifications for the Mobile Medical Vehicle**

**BIDDERS SHALL FILL IN THE FOLLOWING:****YES   NO**

**Conversion Package:** See Exhibit A1-A2  
**Cabinetry – Construction**  
 All interior cabinets shall be constructed using cabinet grade, hardwood veneer plywood covered with high impact Wilsonart Nepal Teak #7209 laminate, or aluminum equivalent. Counter tops color should OSHA compliant and also resistant to blood borne pathogens. An electronic version of the exterior and interior blueprints must be included at time of delivery. constructed with accuracy to design of +/- .002". Component design files shall be kept by the Contractor for a minimum of 15 years to allow for identical filed replacement should such become necessary. All cabinet components shall be identified with a UPC bar code and written description to additionally facilitate this requirement. All exposed edges shall have a T molding applied to ensure durability and superior aesthetical qualities. Banding shall be applied using AD-20, EVA Ethylene-Vinylacetate based adhesive (or equivalent) and using only machinery. Storage-Storage cabinets will be constructed according to final floorplan (attached). Drawers and cabinets will include Southco flush mounted latch.

**Electrical System:** **AC Electrical System:**  
 Shall be 120/240 VAC System rated for anticipated conversion load. System shall include a 125A rated distribution panel configured with UL listed type magnetic/hydraulic circuit breakers. Circuit breakers shall be sized per component manufacturer's recommendation or to 125% of anticipated load. System shall be wired using EPM 12 gauge, 3-conductor (12/3), 600V rated, UL approved, multi-stranded boat cable. All wiring shall be color-coded: black=hot, white=neutral and green=ground. Additionally, wiring shall be labeled with machine-generated, self-laminating labels, listing circuit number and/or designation at all termination points. All wiring shall adhere to applicable NEC and FMVSS regulations. Wiring shall be supported on 12" centers with insulated, non-conductive clamps. Wire bundles shall be tied with trimmed nylon ties. Extreme care shall be taken to prevent chafing, abrasion, and exposure to high heat. Wiring run in external areas shall be encased in conduit to further protect against damage. Eight (8) Duplex receptacles shall be determined during the pre-construction process. Two (2) 15 AMP GFCI – Exterior with weather resistant covers installed one (1) on each end of the mobile clinic.

**DC Electrical System:**  
 Shall be a 12VDC, negative ground system rated for anticipated conversion load. System shall include distribution panel(s) using Type 1 automatic reset circuit breakers unless connected component manufacturers specifications require other. All added circuits shall be protected from over current by circuit breakers rated for a minimum of 125% of anticipated load. Circuit breaker functions shall be clearly designated by printed labels. Wiring shall be labeled with machine generated, self-laminating labels, listing circuit number and/or designation at all termination points. Auxiliary battery system shall include one (1) Interstate Group 31 deep-cycle battery mounted in an exterior compartment (or suitable alternative) and one (1) 65A, three-stage, fully regulated battery charger wired to the generator and/or shore cord. Battery charger must be fully regulated to prevent battery overcharging. Charging system shall include provisions for automatic and manual battery bank merging to provide redundant battery power for vehicle and generator starting. System shall provide battery isolation during operation periods when the vehicle engine is not running to prevent depletion of both battery systems.

**Wiring Requirements:**

All high-current battery cabling shall utilize full-length cable runs sized to load; splices are not acceptable. Terminal ends shall be crimped with manufacturer



**Exhibit A: (continue)**  
**Specifications for the Mobile Medical Vehicle**

**BIDDERS SHALL FILL IN THE FOLLOWING:****YES   NO**

recommended tooling and sealed using color-coded wrap. -All added wiring for 12 VDC load runs shall be AWG 8, 10, 12, and 14, and conform to MIL-W-1678D type D. Wire terminals used shall conform to MIL-T-7928. Terminals shall be insulated with insulation grip, Type II, Class 2, and crimped with tooling recommended by manufacturer. All added wiring shall be supported on 12" centers and bundles shall be tied with trimmed nylon ties. Entire system shall be installed to modern US automotive standards using best practices available at time of installation. Plastic grommets and/or dielectric sealants shall be used to protect wiring and/or looms where they pass through sheet metal, bulkheads, or structural supports. Convoluted polyethylene tubing shall be used to protect against chafing and abrasion where required. Extreme care shall be exercised to provide for easy serviceability of the system in future years. Extreme care shall be taken to avoid the engine manifold, engine exhaust, muffler, or any high-heat items that may subject the wiring to severe overheating during long periods of operation. These shall be the minimum acceptable wiring standards.

**Floor****Covering:**

Install Altro Trans Flor floor covering throughout vehicle, or equivalent.

**Floorplan:**

Custom floorplan designed and engineered using Computer Aided Drafting (CAD) technology. Floorplan will be provided on size B paper and designed in 3/8" scale.

**HVAC****Thermostat:**

Three (3) wall mounted thermostats. Three (3) 1500-watt base board heaters.

**Interior**

Each compartmentalized area of the unit must require a vent with directed air flow via duct tubing material. Adequate A/C cooling must be present in each of these areas for compliance.

Intake Area - One (1) privacy curtain (close-off cab area) with bungee securement or an equivalent to hold in place when not in use, color should be blue; One (1) staff refrigerator (3.6 cu ft. - Norcold) or equivalent; reception desk with Pencil drawer; One (1) Steno chair with bungee securement or equivalent to hold in place when not in use, Color will be determined after award or equivalent; Bench seating with storage below, Color will be determined after award or equivalent.

Lab area - Custom Cabinetry; Workstation with pencil tray; Steno chair w/bungee securement, Color will be determined after award or equivalent;

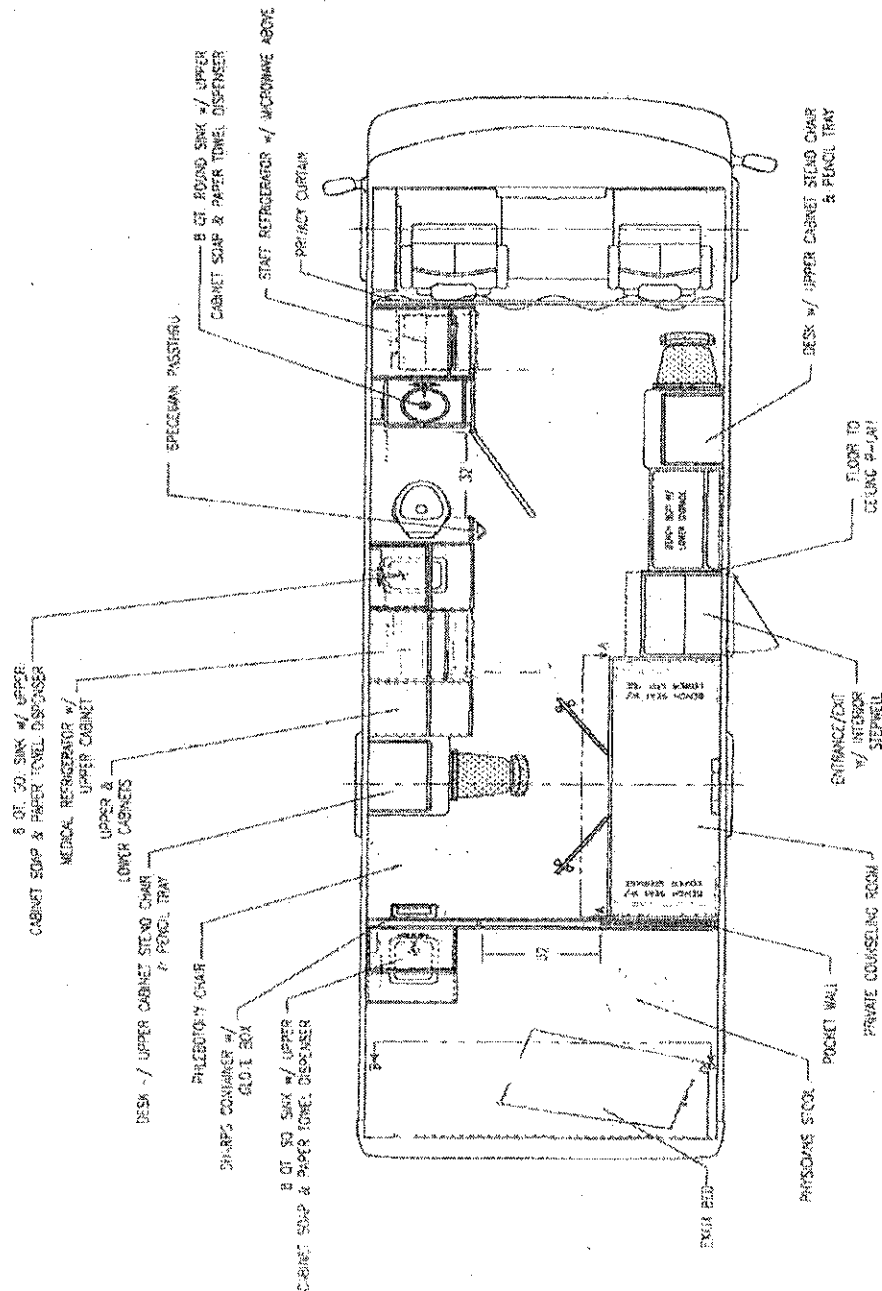
One (1) stainless steel sink with gooseneck faucet; One (1) Summit #FF6LBI medical refrigerator (or equivalent); One (1) Paper Towel dispenser, mounted; One (1) Hand Soap dispenser, mounted; One (1) Phlebotomy Blood Chair, secured to floor, Color will be determined after award or equivalent; One (1) Sharps Container w/glove box dispenser, mounted.

Rear Exam area - Custom cabinetry; custom exam bed w/storage below, Intensa 420 with stirrups, or equivalent, secured to floor. Color will be determined after award; the exam bed storage below should consist of three (3) drawers; two (2) swing door cabinets w/adjustable shelves with latch to secure during transport; paper roll dispenser, mounted to head of exam table; Examination table must have locks that secure all drawers and extension pullouts of the table. These shall not open while the vehicle is being driven. One (1) Welch Allen 767 Wall set or equivalent, mounted;

**Exhibit A1: (continue)**  
**Specifications for the Mobile Medical Vehicle**

Please note that award Contractor and County representative will collaborate to create final schematic drawings of the mobile medical vehicle.

**Exhibit A1**  
**Large Mobile Clinic**



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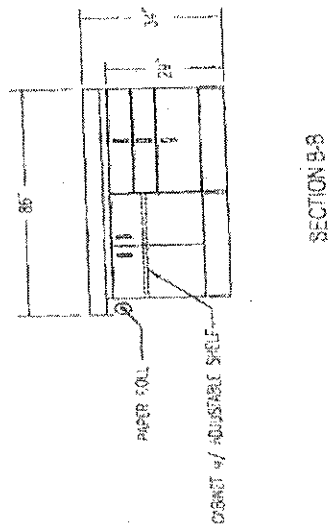
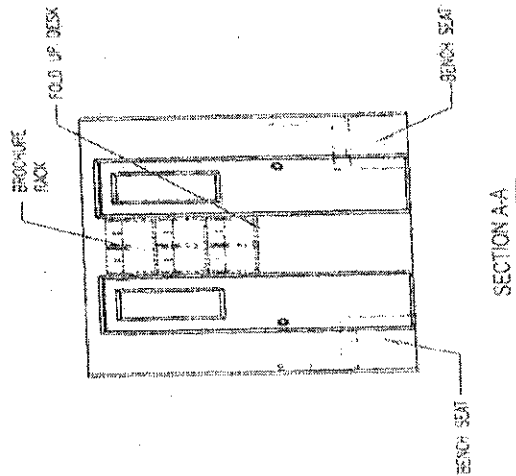
*[Signature]*

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**Exhibit A2: (continue)**  
**Specifications for the Mobile Medical Vehicle**

Please note that award Contractor and County representative will collaborate to create final schematic drawings of the mobile medical vehicle.

**Exhibit A2**  
**Large Mobile Clinic**



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**Exhibit B (4 Pages)**  
**Contract Provisions for Non-Federal Entity Contracts Under Federal Awards**

**CONTRACT WORK HOURS AND SAFETY STANDARDS ACT.**

- a. Overtime requirements. No Contractor or subcontractor employing laborers or mechanics (see Federal Acquisition Regulation 22.300) shall require or permit them to work over 40 hours in any workweek unless they are paid at least 1 and 1/2 times the basic rate of pay for each hour worked over 40 hours.
- b. Violation; liability for unpaid wages; liquidated damages. The responsible Contractor and subcontractor are liable for unpaid wages if they violate the terms in paragraph (a) of this clause. In addition, the Contractor and subcontractor are liable for liquidated damages payable to the Government. The Contracting Officer will assess liquidated damages at the rate specified at 29 CFR § 5.5(b)(2) per affected employee for each calendar day on which the employer required or permitted the employee to work in excess of the standard workweek of 40 hours without paying overtime wages required by the Contract Work Hours and Safety Standards statute (found at 40 U.S.C. Chapter 37). In accordance with the Federal Civil Penalties Inflation Adjustment Act of 1990 (28 U.S.C. § 2461 Note), the Department of Labor adjusts this civil monetary penalty for inflation no later than January 15 each year.
- c. Withholding for unpaid wages and liquidated damages. The Contracting Officer will withhold from payments due under the contract sufficient funds required to satisfy any Contractor or subcontractor liabilities for unpaid wages and liquidated damages. If amounts withheld under the contract are insufficient to satisfy Contractor or subcontractor liabilities, the Contracting Officer will withhold payments from other Federal or Federally assisted contracts held by the same Contractor that are subject to the Contract Work Hours and Safety Standards statute.
  - i. Payrolls and basic records. The Contractor and its subcontractors shall maintain payrolls and basic payroll records for all laborers and mechanics working on the contract during the contract and shall make them available to the Government until 3 years after contract completion. The records shall contain the name and address of each employee, social security number, labor classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. The records need not duplicate those required for construction work by Department of Labor regulations at 29 CFR § 5.5(a)(3) implementing the Construction Wage Rate Requirements statute.
  - ii. The Contractor and its subcontractors shall allow authorized representatives of the Contracting Officer or the Department of Labor to inspect, copy, or transcribe records maintained under paragraph 1.4.1 of this clause. The Contractor or subcontractor also shall allow authorized representatives of the Contracting Officer or Department of Labor to interview employees in the workplace during working hours.
- d. Subcontracts. The Contractor shall insert the provisions set forth in paragraphs 1.1 through 1.4 of this clause in subcontracts that may require or involve the employment of laborers and mechanics and require subcontractors to include these provisions in any such lower tier subcontracts. The Contractor shall be responsible for compliance by any subcontractor or lower-tier subcontractor with the provisions set forth in paragraphs 1.1 through 1.4 of this clause.

**COPELAND "ANTI-KICKBACK" ACT.** Contractors and subcontractors performing work are prohibited from in any way inducing an employee to give up any part of the compensation to which he or she is entitled. The Copeland Act and implementing regulations also require contractors and

subcontractors performing on covered contracts to pay their employees on a weekly basis and in cash or a negotiable instrument payable on demand and to submit weekly payroll reports of the wages paid to their laborers and mechanics during the preceding payroll period.

**DAVIS-BACON ACT.**

- a. Construction carried out under this agreement shall be done in compliance with the Davis-Bacon Act (40 U.S.C. §§ 3141- 3144 and 3146-3148) and the requirements of 29 C.F.R. Part 5 as may be applicable. All contractors shall comply with 40 U.S.C. §§ 3141-3144 and 3146-3148 and the requirements of 29 C.F.R. Part 5 as applicable.
- b. Contractors are required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor and published at SAM.gov. Prevailing wages must be posted at all job sites.
- c. All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 C.F.R. Part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.
- d. Pima County will maintain and submit payroll certifications to the U.S. Department of Labor as required by the Davis-Bacon Act and 29 C.F.R. Subtitle A § 5.5(a)(3).

**EQUAL EMPLOYMENT OPPORTUNITY.** During the performance of this contract, the contractor agrees as follows:

- a. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

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- b. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- c. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- d. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- e. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- f. The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- g. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- h. The contractor will include the portion of the sentence immediately preceding paragraph 4.1 and the provisions of paragraphs 4.1 through 4.8 in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:
  - i. Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States. The applicant further agrees that it will be bound by the above equal opportunity clause with respect to its own employment practices when it participates in federally assisted construction work: Provided, That if the applicant so participating is a State or local government, the above equal opportunity clause is not applicable to

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any agency, instrumentality or subdivision of such government which does not participate in work on or under the contract. The applicant agrees that it will assist and cooperate actively with the administering agency and the Secretary of Labor in obtaining the compliance of contractors and subcontractors with the equal opportunity clause and the rules, regulations, and relevant orders of the Secretary of Labor, that it will furnish the administering agency and the Secretary of Labor such information as they may require for the supervision of such compliance, and that it will otherwise assist the administering agency in the discharge of the agency's primary responsibility for securing compliance.

**SECTION 3.** Subrecipient must comply with the requirements of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. § 1701u. When new employment opportunities are created by HUD assistance, priority consideration is given to the greatest extent possible, to low- and very low-income persons, residing in the community in which the funds are spent and to businesses that provide economic opportunities for these persons.

**UNIFORM RELOCATION ASSISTANCE.** Subrecipient must comply with the Uniform Relocation Act at 42 U.S.C. § 4601, et seq. in all cases where any person is displaced by the funded activities.

The following are additional required clauses for federal contracts:

**200.322 DOMESTIC PREFERENCES FOR PROCUREMENTS.**

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

(c) Federal agencies providing Federal financial assistance for infrastructure projects must implement the Buy America preferences set forth in 2 CFR part 184.

[85 FR 49543, Aug. 13, 2020, as amended at 88 FR 57790, Aug. 23, 2023]

**§ 200.323 PROCUREMENT OF RECOVERED MATERIALS.**

A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

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**EXHIBIT C (3 pages)**

**SPECIAL CONTRACT PROVISIONS**

**U.S. DEPARTMENT OF THE TREASURY  
CORONAVIRUS STATE & LOCAL FISCAL RECOVERY FUND  
PROCUREMENT CONTRACTS**

1. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0180 awarded to Pima County by the U.S. Department of the Treasury.
2. Federal regulations applicable to this award include, without limitation, the following:
  - a. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
  - b. OMB Guidelines to Agencies on Government wide Debarment and Suspension (No procurement), 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19. Contractor certifies that it has not been debarred or suspended and that none of its principals, affiliates or subcontractors are excluded or disqualified.
  - c. New Restrictions on Lobbying, 31 C.F.R. Part 21. Contractor certifies that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Contractor shall disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award.
  - d. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance. Contractor shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance.
  - e. Generally applicable federal environmental laws and regulations. For contracts exceeding \$150,000 financed in whole or in part with federal assistance.
    - i. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

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- ii. The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.
- f. Prohibition on Contracting for Covered Telecommunications Equipment or Services. As described in Public Law 115-232, section 889, the contractor and its subcontractors may not use grant funds to procure or obtain:
  - i. Equipment, services, or systems that uses telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities) as a substantial or essential component of any system, or as critical technology as part of any system.
  - ii. Video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - iii. Telecommunications or video surveillance services provided by such entities or using such equipment.
- 3. Domestic Preference for Procurements, 2 C.F.R. 200.322. As appropriate, and to the extent consistent with law, the contractor should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.
- 4. Increasing Seat Belt Use in the United States. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Contractor should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.
- 5. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Contractor should encourage its employees and contractors to adopt and enforce policies that ban text messaging while driving, and Contractor should establish workplace safety policies to decrease accidents caused by distracted drivers.
- 6. Protections for Whistleblowers.
  - a. In accordance with 41 U.S.C. § 4712, Contractor may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonable believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal Agreement or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal Agreement (including the competition for or negotiation of a contract) or grant.
  - b. The list of persons and entities referenced in the paragraph above includes the following:
    - i. A member of Congress or a representative of a committee of Congress;

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- ii. An Inspector General;
  - iii. The Government Accountability Office;
  - iv. A Treasury employee responsible for contract or grant oversight or management;
  - v. An authorized official of the Department of Justice or other law enforcement agency;
  - vi. A court or grand jury; or
  - vii. A management official or other employee of Contractor or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- c. Contractor shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

END OF EXHIBIT C

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20702 Hempstead Rd Ste 110 • Houston, TX 77065-5670 • Phone: 7135892613

Maria Julia Canizales  
Phone: (520) 724-8161

150 W CONGRESS ST., 5th FLOOR  
Tucson, AZ 85701

Job Address:  
150 West Congress, 5th Floor  
Tucson,, AZ 85701

**Print Date:** 4-9-2024

## Proposal for Pima County, Arizona Mobile Health Vehicle IFB-PO-2400064

\*\*\*Pricing is valid for 120 days.

\*\*\*Estimated completion time is 120-140 days.

\*\*\*All warranty work shall be completed within 50 miles of the customer's location.

\*\*\*Warranty covers labor & parts for 1-year. The vehicle is covered under Winnebago's current vehicle warranty.

### OPTIONS:

1. Exterior 50" TV built into a weatherproof lockable shadow box with hydraulic lift arms: ADD \$2,760
2. Satellite TV antenna: \$1,290
3. Handicap wheelchair lift: \$11,988
4. Full wrap & graphics: \$16,478

Items	Description	Qty/Unit	Unit Price	Price
New Gasoline Winnebago J33s Class A RV Body w/Ford Triton Engine Truck	<p>No Slide out office included. ***Fiberglass Walls &amp; Ceiling Upgrade.*** -Vehicle comes with factory color base white. he chassis, body and accessories shall be built and assembled in accordance with the specifications and shall conform to the best standard practices in the industry at the time of construction.</p> <p>2.3. Capacities/Dimensions</p> <p>2.3.1.Overall exterior length: 33.5' (approximate)</p> <p>2.3.2.Overall exterior width: 102" (excluding mirrors)</p> <p>2.3.3.Overall exterior height: 12' (approximate)2.3.4.Interior length: 306" (load space)2.3.5.Interior height: 84"2.3.6.Interior width: 98"</p> <p>2.3.7.Wheelbase: 208" (approximate)2.3.8.Ground Clearance: 12"2.3.9.Fuel tank capacity: 80.00 gallons</p> <p>2.3.10.GVWR: 26,000 lbs. (no CDL required)</p> <p>2.4. Chassis</p> <p>2.4.1.Freightliner MT series straight rail chassis</p> <p>2.4.2.Engine</p> <p>2.4.2.3.Current model year EPA emission certification</p> <p>2.4.3.Transmission and Equipment</p> <p>2.4.3.1.Allison 2350 MH-series 6-speed automatic transmission with park pawl</p> <p>2.4.4.Wheels</p> <p>2.4.4.1.22.5" diameter</p> <p>2.4.4.2.Stylized aluminum2.4.5.Jacks2.4.5.1.HWH hydraulic leveling, with automatic controls</p> <p>2.4.6.Trailer Hitch</p> <p>2.4.6.1.5,000 lb. draw bar, 500 lb. maximum vertical tongue weight</p> <p>2.4.6.2.Fixed-mounted female 7-pin socket electrical connector</p> <p>2.4.7.Chassis Options</p> <p>2.4.7.1.Air suspension and air brakes</p> <p>350-hp 7.3L V8 Triton® Engine, TorqShift™</p> <p>6-speed Automatic Overdrive Transmission</p> <p>w/Tow/Haul, Hydro-Max Brakes w/4-Wheel ABS</p> <p>175-amp. Alternator</p> <p>1.125" Solid Plywood Floor</p> <p>7-pin Trailer Wiring</p> <p>Trailer Hitch 5,000-lb. drawbar/500-lb. maximum vertical tongue weight</p> <p>Leveling System - HWH Automatic Controls (front 9,000-lb./rear 12,000-lb.)</p> <p>Seats - Ultrafabrics</p> <p>Carpeted Storage Areas</p> <p>Steel Front End Structure Designed for Engine Removal</p> <p>Valence Panels - Integrated Storage Doors</p> <p>Front Overhead Storage Cabinet</p> <p>Convenience Tray w/Cup Holders</p> <p>Stylized Aluminum Wheels</p> <p>Driver Cab Entry Door</p> <p>Auxiliary Defroster Fans</p> <p>Powered Front Shade</p> <p>Map Lights</p> <p>Power Mirrors w/Defrost</p> <p>Passenger Seat Dash Workstation</p> <p>Cruise Control</p> <p>Fog Lamps</p> <p>Radio/Rearview Monitor</p>	1	\$156,121.88	\$156,121.88
Training in Tucson, AZ Meeting	<p>Training shall take place in Tucson, AZ when notified by the client. Training shall take approximately two half days.</p>	1	\$2,772.90	\$2,772.90

Items	Description	Qty/Unit	Unit Price	Price
Body Construction Conversion Buildout Package	Backwall: Exterior Skin – aluminum sheet Construction: Exterior surface- aluminum sheet, interior surface - aluminum sheet Interior surface finish-vehicle liner vinyl will be determined after award (floor must be able to be mopped and sterilized. No carpeting due to blood being drawn and possible spillage). If Available, Two (2) entrance/exit doors with a window. Windows will need to be tinted. For privacy due to HIPAA. Main door will include a deadbolt latch. Integrated with main latch and a plastic t-type door holder. The latch and Lock assembly, rotary type, with integrated deadbolt.	1	\$2,324.40	\$2,324.40
Floor & Main Flooring	Solid Plywood, exterior surface – unfinished plywood. Front end structure: steel structure is designed for front engine removal. Roof, exterior surface: curved fiberglass sheet, one-piece. Roof, interior ceiling: Hard parchment, one-piece. Sidewall: exterior Skin-Fiberglass, smooth, one-piece high gloss. Vetrolite or equivalent. Valance Panels: Integrated storage doors.	1	\$2,943.45	\$2,943.45
Body Openings & Compartments Conversion Buildout Package	Battery-Located in the entrance door stepwell area. Storage, vinyl bottom and back laminated compartments or removable trunk liner carpet due to cleaning and sterilization needs. The color will be determined after award 086" (2.2mm) Thick, with a minimum of a 10-year warranty, or equivalent	1	\$2,740.00	\$2,740.00
Doors Doors	If available, (one quoted) Two (2) Entrance/Exit doors with window. Main door and the rear compartment door will include a deadbolt latch integrated with main latch and a plastic t-type door holder. The latch and lock assembly, rotary type, with integrated deadbolt. Each Door will include a double electric step with door jams switch. ***ADDITIONAL EXTERIOR DOOR:ADD \$2,399.***	1	\$2,538.73	\$2,538.73
Assist Handles Hardware	Surface mount, non-lighted acrylic.	2	\$376.74	\$753.48
Truck Accessories Extras.	Bumper: Front: Integrally molded into front cap. Includes steel reinforcement. Rear: Integrally molded into rear cap. Grille: Integrally molded into front cap. Hood: Single panel, hinge down, provides access for service points. Front Cap: Lower and upper molded fiberglass cap. Exterior Back Wall: Back wall Exterior Skin – Full on-piece fiberglass rear cap. Brake Lights: Two (2) rear taillights along with a rear single bar top light, functions as an auxiliary stop light. Wheel Well: Molded plastic. Mud Flaps: Two (2) Rear. Driver and Automotive heater/air conditioner & blend air system. Passenger Front overhead storage cabinet with doors.	1	\$3,216.36	\$3,216.36
Generator Generators	One (1) 17kw ADI Gasoline Generator to be installed or equivalent. Generator fuel line will be tied into the existing chassis fuel tank. This fuel line will be installed approximately 1/4 off the bottom of the fuel tank. This is to assure the chassis fuel tank cannot be run out of fuel totally. General generator installation shall be in full accordance with manufacturer's recommendation including any air flow restrictions associated with the installation method.  Generator start, stop switch shall be located in the front interior of vehicle. Controls: Grille, aluminum extruded assembly. Hood single panel, hinge down, and provides access for service points.	1	\$19,599.00	\$19,599.00

Items	Description	Qty/Unit	Unit Price	Price
Heating Ventilation & Air Conditioning Air Conditioning	Three (3) 13,500 BTU roof mounted Coleman air conditioner, 110-Volt, Conditioning; or equivalent. Roof section to be reinforced where air conditioner is to be mounted.	3	\$1,659.00	\$4,977.00
Instruments Extras	12 VDC receptacle located in the passenger side trim panel, start circuit, /Accessories: cigarette lighter/12VDC electrical supply, cruise control integrated into turn signal lever, dual battery charge control (automatic), gauge, cluster, analog display (English), headlight control switch – high/low (turn signal lever), lamps, daytime running (DRL), monitor system rearview cable ready, AM/FM/CD Radio with remote, includes weather band, blue tooth and satellite ready, roof mounted flexible rubber radio antenna radio power switch	1	\$761.10	\$761.10
Arizona DOT Safety Features Fire Suppression System	Carbon monoxide detector, smoke detector, fire extinguisher 10 BC, surface mount hazard triangles, first aid kit (mounted) & storage for roadside assistance.	1	\$1,661.40	\$1,661.40
Leveling System (INCLUDED) Truck	Hydraulic leveling system will be installed. Included...	1	\$0.00	\$0.00
Walls & Ceiling FRP	Interior walls will be pre-laminated walls. Seams will be trimmed with "T" molding. All seams should be evenly spaced (no more than 1/8" apart) and screws along the seams must be covered by the "T" molding. Wall and T molding color should be a tan or beige. One piece wall siding must be consistent throughout the entire vehicle. The wall siding material must be able to be disinfected and wiped down consistently, as well as not degrade over time due to cleaning.	1	\$2,922.36	\$2,922.36
Cabinetry- Conversion Extras	Cabinetry – Construction All interior cabinets shall be constructed using cabinet grade, hardwood veneer plywood covered with high impact Wilsonart Nepal Teak #7209 laminate, or aluminum equivalent. Counter tops color should OSHA compliant and also resistant to blood borne pathogens. An electronic version of the exterior and interior blueprints must be included at time of delivery, constructed with accuracy to design of +/- .002". Component design files shall be kept by the Contractor for a minimum of 15 years to allow for identical filed replacement should such become necessary. All cabinet components shall be identified with a UPC bar code and written description to additionally facilitate this requirement. All exposed edges shall have a T molding applied to ensure durability and superior aesthetical qualities. Banding shall be applied using AD-20, EVA Ethylene-Vinylacetate based adhesive (or equivalent) and using only machinery. Storage-Storage cabinets will be constructed according to final floorplan (attached). Drawers and cabinets will include Southco flush mounted latch.	1	\$8,241.75	\$8,241.75

Items	Description	Qty/Unit	Unit Price	Price
Electrical Systems Electrical	<p>AC Electrical System:</p> <p>System: Shall be 120/240 VAC System rated for anticipated conversion load. System shall include a 125A rated distribution panel configured with UL listed type magnetic/hydraulic circuit breakers. Circuit breakers shall be sized per component manufacturer's recommendation or to 125% of anticipated load. System shall be wired using EPM 12 gauge, 3-conductor (12/3), 600V rated, UL approved, multi-stranded boat cable. All wiring shall be color-coded: black=hot, white=neutral and green=ground. Additionally, wiring shall be labeled with machine-generated, self-laminating labels, listing circuit number and/or designation at all termination points. All wiring shall adhere to applicable NEC and FMVSS regulations. Wiring shall be supported on 12" centers with insulated, non-conductive clamps. Wire bundles shall be tied with trimmed nylon ties. Extreme care shall be taken to prevent chafing, abrasion, and exposure to high heat. Wiring run in external areas shall be encased in conduit to further protect against damage. Eight (8) Duplex receptacles shall be determined during the pre-construction process. Two (2) 15 AMP GFCI – Exterior with weather resistant covers installed one (1) on each end of the mobile clinic.</p> <p>DC Electrical System:</p> <p>Shall be a 12VDC, negative ground system rated for anticipated conversion load. System shall include distribution panel(s) using Type 1 automatic circuit breakers unless connected component manufacturers specifications require other. All added circuits shall be protected from over current by circuit breakers rated for a minimum of 125% of anticipated load. Circuit breaker functions shall be clearly designated by printed labels. Wiring shall be labeled with machine generated, self-laminating labels, listing circuit number and/or designation at all termination points. Auxiliary battery system shall include one (1) Interstate Group 31 deep-cycle battery mounted in an exterior compartment (or suitable alternative) and one (1) 65A, three-stage, fully regulated battery charger wired to the generator and/or shore cord. Battery charger must be fully regulated to prevent battery overcharging. Charging system shall include provisions for automatic and manual battery bank merging to provide redundant battery power for vehicle and generator starting. System shall provide battery isolation during operation periods when the vehicle engine is not running to prevent depletion of both battery systems.</p> <p>Wiring Requirements: NEC</p>	1	\$6,486.41	\$6,486.41
Installation Notes FASTNERS	<p>recommended tooling and sealed using color-coded wrap. -All added wiring for 12 VDC load runs shall be AWG 8, 10, 12, and 14, and conform to MIL-W-1678D type D. Wire terminals used shall conform to MIL-T-7928. Terminals shall be insulated with insulation grip, Type II, Class 2, and crimped with tooling recommended by manufacturer. All added wiring shall be supported on 12" centers and bundles shall be tied with trimmed nylon ties. Entire system shall be installed to modern US automotive standards using best practices available at time of installation. Plastic grommets and/or dielectric sealants shall be used to protect wiring and/or looms where they pass through sheet metal, bulkheads, or structural supports. Convoluted polyethylene tubing shall be used to protect against chafing and abrasion where required. Extreme care shall be exercised to provide for easy serviceability of the system in future years. Extreme care shall be taken to avoid the engine manifold, engine exhaust, muffler, or any high-heat items that may subject the wiring to severe overheating during long periods of operation. These shall be the minimum acceptable wiring standards.</p>	1	\$0.00	\$0.00

Items	Description	Qty/Unit	Unit Price	Price
Floor Covering Flooring	Install Altro Trans Flor floor covering throughout vehicle, or equivalent.	1	\$2,438.60	\$2,438.60
Drawings & 3-D Renderings Truck		1	\$727.50	\$727.50
HVAC Thermostats Air Conditioning	Three (3) wall mounted thermostats. Three (3) 1500-watt base board heaters.	3	\$499.23	\$1,497.69
Interior Conversion Buildout Package	Each compartmentalized area of the unit must require a vent with directed air flow via duct tubing material. Adequate A/C cooling must be present in each of these areas for compliance. Intake Area - One (1) privacy curtain (close-off cab area) with bungee securement or an equivalent to hold in place when not in use, color should be blue; One (1) staff refrigerator (3.6 cu ft. - Norcold) or equivalent; reception desk with Pencil drawer; One (1) Steno chair with bungee securement or equivalent to hold in place when not in use, Color will be determined after award or equivalent; Bench seating with storage below, Color will be determined after award or equivalent. Lab area - Custom Cabinetry; Workstation with pencil tray; Steno chair w/bungee securement, Color will be determined after award or equivalent; One (1) stainless steel sink with gooseneck faucet; One (1) Summit #FF6LBI medical refrigerator (or equivalent); One (1) Paper Towel dispenser, mounted; One (1) Hand Soap dispenser, mounted; One (1) Phlebotomy Blood Chair, secured to floor, Color will be determined after award or equivalent; One (1) Sharps Container w/glove box dispenser, mounted. Rear Exam area - Custom cabinetry; custom exam bed w/storage below; Intensa 420 with stirrups, or equivalent, secured to floor. Color will be determined after award; the exam bed storage below should consist of three (3) drawers; two (2) swing door cabinets w/adjustable shelves with latch to secure during transport; paper roll dispenser, mounted to head of exam table; Examination table must have locks that secure all drawers and extension pullouts of the table. These shall not open while the vehicle is being driven. One (1) Welch Allen 767 Wall set or equivalent, mounted.	1	\$13,373.94	\$13,373.94
Additional Interior & Seating Conversion Buildout Package	One (1) Physician Stool Ritter #270 or equivalent with bungee securement or an equivalent to hold in place when not in use, Color will be determined after award, or equivalent; one (1) Stainless Steel sink with gooseneck faucet; One (1) Paper towel dispenser, mounted; One (1) Hand Soap dispenser, mounted; One (1) Pocket Door with latch to secure during transport. Private Counseling Room Two (2) Pocket Doors with latch to secure during transport; Two (2) Bench Seats with storage below, color should be Color will be determined after award, or equivalent; One (1) Flip down tabletop with latch to secure during transport; Brochure racks, mounted	1	\$7,182.40	\$7,182.40
Electrical & Lighting Electrical	12-VOLT LED dome lights throughout the interior. Each room must Have a minimum of one (1) dome light to illuminate work area. Two (2) Interior: 120-volt LED light fixtures installed the full length of both sides of the roof.	1	\$3,226.40	\$3,226.40
Exterior Lighting Electrical	One (1) Scene lights mounted at the topside of each entry door.	1	\$715.89	\$715.89
Plumbing Plumbing	12 Volt water pump, one (1) Insta-Hot, one (1) 10 ft. dump hose with adapter. 50 gallon fresh water tank with heater and monitor. 55 gallon black water tank with heater and monitor. 25 gallon gray water tank with heater and monitor.	1	\$2,534.40	\$2,534.40



Items	Description	Qty/Unit	Unit Price	Price
Restroom Plumbing	A restroom will be constructed according to floorplan. 12V exhaust fan, Sealand toilet or equivalent with 360° Siphon RV exhaust vent. Exhaust vent should run directly up the interior wall to the top of the ceiling. vanity cabinet with latch to secure during transport, stainless steel sink with gooseneck faucet, paper towel dispenser, mounted, toilet paper dispenser, mounted, hand soap dispenser, mounted, specimen pass-thru door, mirror.	1	\$6,943.20	\$6,943.20
Safety/Shoreline Cable Electrical	(INCLUDED): Heavy-duty rubber covered 120/240-volt shoreline cord to be Equipment: provided, 50' length minimum. Transfer switch to prevent simultaneous use of generator and shoreline cord will be located in the interior front of vehicle.	1	\$0.00	\$0.00
Audio Sound System (Speakers) Electrical	Six (6) interior speakers and one (1) volume control will be installed to existing cab radio.	6	\$170.17	\$1,021.02
16' Electric Awning Awnings	Install a 15' electric A&E Domestic Weatherproof Awning, or equivalent, on curbside of the vehicle. The color should be Sunbrella Pacific Blue #4601-0000, or equivalent.	1	\$2,896.74	\$2,896.74
Labor Rate Labor Rate	Chef Units	465	\$52.06	\$24,207.90
Transport Vehicle to Tucson, AZ Freight	Note: Must have to be driven.	1	\$3,658.59	\$3,658.59

Total Price: \$288,484.49

I confirm that my action here represents my electronic signature and is binding.

Signature:



Date:

4-9-2024

Print Name:

JAKE JACOBSON - MANAGER, SPECIAL  
PROJECTS

CHEF UNITS

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