

COB - BOSAIR FORM

08/21/2025 8:43 AM (MST)

Submitted by Maria.Canizales@pima.gov



Welcome to the [Board of Supervisors Agenda Item Report \(BOSAIR\)](#) Form.

This form is used to submit agenda items for Board of Supervisors consideration, including contracts, awards, grants, amendments, and other official actions.

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: SC PO SC2500000504

Award Type: Award

Requested Board Meeting Date: 09/16/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Green Valley-Marana Auto Supply, Inc. DBA NAPA Auto Parts-Marana (Headquarters: Marana AZ) - Primary
Parts Authority LLC. (Headquarters: New Hyde Park, NY) - Secondary

Project Title / Description: Aftermarket Automotive, Truck and Equipment Parts

Purpose: Award: Supplier Contract No. SC2500000504. This Supplier Contract is for an initial term of one (1) year in the annual shared award amount of \$400,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Fleet Services.

Procurement Method: Other

Insert additional Procurement Method info, if applicable: Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-2500009405 was conducted. Five (5) responses were received. One (1) response was deemed non-responsive. Award is to the lowest, responsive and responsible bidders.

RQID: RQ2500009405

Attachments: Notice of Recommendation for Award and Supplier Contract.

Program Goals/Predicted Outcomes: To provide Pima County with replacement parts required to repair and maintain Pima County vehicles and equipment.

Public Benefit and Impact: Regular maintenance and essential repairs are necessary to ensure vehicles and equipment perform and operate in a safe, efficient manner. The contract will benefit Pima County with cost-effective, quality parts.

Budget Pillar • N/A

Support of Prosperity Initiative: N/A

TO: COB 8-25-25 (1)
Vers: 0 Pgs: 50

Provide information that explains how this activity supports the selected Prosperity Initiative

N/A

Metrics Available to Measure Performance:

Department will monitor the availability of products and delivery times of parts. Fleet Service will monitor invoices for accuracy and ensure compliance with the terms of the contract.

Retroactive:

NO

Contract / Award Information

Record Number: SC PO SC2500000504

Document Type: SC

Department Code: PO

Contract Number: SC2500000504

Commencement Date: 09/16/2025

Termination Date: 09/15/2026

Total Expense Amount:

\$400,000.00

Total Revenue Amount:

\$0.00

Funding Source Name(s) Required:

Stadium District – 0.12%
Fleet Service – 89.48%
Transportation - 0.62%
Regional Wastewater Reclamation - 4.70%
FM: General Fund - 0.12%
PR: General Fund - 4.46%
SD: General Fund – 0.50%

Funding from General Fund?

YES

If Yes Provide Total General Funds:

\$20,320.00

Percent General Funds 5.08

Contract is fully or partially funded with Federal Funds?

NO

Were insurance or indemnity clauses modified?

NO

Vendor is using a Social Security Number?

NO

Department: Procurement

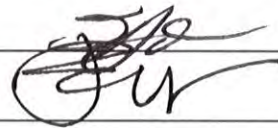
Name:
Maria Julia Canizales

Telephone: 5207248167

Division Manager/Procurement Officer Signature: Ana Wilber Digitally signed by Ana Wilber
Date: 2025.08.22 11:26:30 -07'00' Date: _____

Procurement Director Signature: Bruce D Collins Digitally signed by Bruce D Collins
Date: 2025.08.22 15:47:07 -07'00' Date: _____

Department Director Signature: Leonard Boswell Digitally signed by Leonard Boswell
Date: 2025.08.25 07:39:30 -07'00' Date: _____

Deputy County Administrator Signature:  Date: 8/25/25

County Administrator Signature:  Date: 8/25/25

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Supplier Contract ("SC") for Contractor(s) to provide Pima County ("County") with Aftermarket Automotive, Truck, and Equipment Parts on an "as required basis" by the issue of Delivery Order ("DO"). Pima County intends to award to a primary Supplier and a secondary Supplier, if available. The primary award will be to the low bid meeting all specifications, terms, and conditions, and the secondary and backup awards will be to the next lowest bids meeting all specifications, terms, and conditions.

2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS

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

3. CONTRACTOR MINIMUM QUALIFICATIONS

The Contractor certifies that it is competent, willing, and responsible for performing the services or providing the products in accordance with the requirements of this contract.

Contractor will research the designated Issuing Agency requirements to perform the requested work; will list **currently active** license number(s), Description & Class for the required licenses; and agrees to maintain said license(s) for the term of the contract and to notify County within ten (10) business days of any change in license status.

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

1	Suppliers have been in the business selling aftermarket automotive, truck and equipment parts for a minimum of three (3) consecutive years including the current year. Include one (1) copy of licenses with the Offer Agreement.	☒ Yes ☐ No
2	Supplier must have a local facility within the Tucson Metropolitan area for delivery and pick-up of parts. Provide local facility address: <u>13750 N. SANFORD ROAD</u> <u>MARANA AZ 85653</u>	☒ Yes ☐ No
3	Suppliers must submit with this bid documentation that your company is authorized to sell and warranty items by the manufacturer. Include one (1) copy of a letter from each manufacturer.	☒ Yes ☐ No
4	Supplier unable to comply with Minimum Qualification # 3, fill out Attachment A: List of Suppliers Un-Authorization Manufacturer(s). Include Attachment A (1) copy of a letter from each manufacturer.	☒ Yes ☐ No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

Supplier must provide the County Aftermarket Automotive, Truck and Equipment Parts on an "as required basis". County has provided a list of manufactures and part numbers in BidNet. Supplier(s) must provide the listed item or equivalent. If the equivalent is being submitted specifications and brochures must be attached with the bid documentation or the Contractor may be deemed non-responsive.

4.1. General Specifications

- 4.4.1. Safety Data Sheets (SDS) must be provided within forty-eight hours (48) hours upon request from County.
- 4.4.2. No additional fees (surcharges for fuel, hazardous /shop/ environment fees, etc.) will be allowed.
- 4.4.3. **Discounts:** For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be similar discounts given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed in BidNet.**
- 4.4.4. **Brand Names:** Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for description and/or establishing the quality, design, and performance required. Any such references are not intended to limit or restrict an offer by any bidder but are only enumerated to advise potential bidders of the requirements of County. Any alternative product equivalent to or better quality, design, or performance will be considered.

4.2. Item Specifications

- 4.2.1. **Parts** - Supplier must provide aftermarket parts for various make and model of cars, trucks and equipment including, but not limited to, those listed. Supplier must be able to travel and provide delivery of parts to various locations in Pima County.
- 4.2.2. All parts must meet or exceed manufacturer's OEM specifications or equivalent and be in new, unused condition.
- 4.2.3. Remanufactured parts may be purchased with County's approval.
- 4.2.4. **Inventory.** County has an ongoing requirement for the materials indicated in this solicitation. It is an express condition of any award that a Supplier ensure they have necessary stock available to meet delivery requirements, as described in "Delivery" section.
- 4.2.5. **Returns.** All products can be returned with no fees within twelve (12) months of purchase. Proof of purchase will be attempted but shall not be required. Supplier must provide credit for any parts, core returns or obsolete product with no restocking fee. A full refund (credit) shall be issued within ten (10) business days for all unused products/cores returned to the Supplier.
- 4.2.6. **Discounts.** Supplier must notify County of any special pricing or programs available from the Supplier during the special pricing/program period.
- 4.2.7. **Orders.** DO number must be printed on invoice at time of authorization. Standard payment terms are Net 30 from the date the invoice received unless the Supplier offers an early payment discount option in section 8.7 of this Offer Agreement.

4.3. Delivery Specifications

- 4.3.1. Supplier must be open for business for a minimum of eight (8) hours Monday through Friday excluding the observed County holidays. Deliveries may be at any County location within a forty-mile (40) radius of Fleet Services, 1291 S. Mission Road, Tucson, AZ 85713.
- 4.3.2. **Inventory Stock Order:** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Stock order deliveries shall be made within eight (8) hours (one business day) of order placement.
- 4.3.3. **Non-Stock Order:** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Item(s), deliveries shall be made within sixteen (16) hours (two business days) from the time the order is placed unless County has been notified, and other arrangements have been made.

- 4.3.4. **Jobs-in-progress (County equipment torn down and awaiting parts):** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Supplier stock item(s) deliveries must be within two (2) business hours from the time of order by County.

4.4. **Warranty.**

Supplier must guarantee that all parts purchased include the Manufacturer's warranty or replace all defective, incorrect, or missing parts as Suppliers cost. The cost of transportation, unpacking, inspection, re-packing will be at the expense of the Supplier.

5. **SUSTAINABILITY**

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

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

6. **OFFER ACCEPTANCE & ORDER RELEASES**

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

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

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

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract amendment that County has properly executed and issued. Any items Contractor provides in excess of those stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to County's Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

7. **ACCEPTANCE OF GOODS & SERVICES**

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

8. **COMPENSATION & PAYMENT**

The SC will establish the contractual unit pricing and Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract, and neither the NTE Amount nor unit pricing can be altered without amendment. For this contract, the NTE Amount is shared between each Contractor awarded. The sum total of County payments to all Contractors cannot exceed the established NTE Amount, regardless of the independent total of each Contractor. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

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

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

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

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"). Contractor will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted Order indicates. The offered Unit Price must include all freight costs. Although an order may not fully include State and City sales tax, County will pay such taxes as are **DIRECTLY** applicable to County and Contractor invoices such taxes as a separate line item. Contractor must not include such taxes in the item unit price.

8.3. 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.

8.4. 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.

8.5. Living Wage

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

8.6. Additional Items and/or Services

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

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Mfr. List Price - (List price x Discount %) = Discounted Unit Price)
<i>www.napaonline.com -</i>	<i>40511</i>	<i>7/7/25</i>	<i>40-65% off.</i>

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

8.7. 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.

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

Optional Early Payment Discount: 1 % if payment tendered within 10 Days as indicated above.

8.9. Invoicing

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

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

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County's PO or DO document. Contractor will bill County within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date Contractor delivers goods, performs services or incurs costs. Invoices must assign each billed amount to an appropriate line item of County's order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County's PO or DO document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

9. SUPPLIER RECORD MAINTENANCE

9.2. Pima County Supplier Record

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

9.3. BidNet Vendor Record

Contractor must establish and maintain an active BidNet Vendor record. The record must be registered with a valid and monitored email address for Contractor. Use of BidNet by Contractor may be governed by terms and conditions as determined by BidNet, and County is not a party to any agreement formed by Contractor's use of the BidNet platform.

10. DELIVERY

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

Deliver to various County location within a forty-mile (40) radius of Fleet Services, 1291 S. Mission Road, Tucson, AZ 85713.

Contractor guarantees delivery of product or service in less than two (2) business days after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

11. TAXES, FEES, EXPENSES

Pursuant to IRS Publication 510, County is exempt from federal excise taxes for goods. County is subject to State and City sales tax. County will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless the contract expressly includes such charges and the solicitation documents itemize them.

12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. IFB-2500009405 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.

13.2. 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.

13.2.1. 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.

13.2.2. 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.

13.2.3. 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.

13.3. Additional Insurance Requirements

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

13.3.1. 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.

13.3.2. 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.

13.3.3. 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.

13.3.4. 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).

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

13.3.6. 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.

13.4. 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.

13.5. 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.

13.5.1. 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.

13.5.2. 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.

13.6. Approval and Modifications

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

14. PERFORMANCE BOND Not applicable to this contract.

15. ACKNOWLEDGEMENT OF SOLICITATION AMENDMENTS

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

Amendment #	Date	Amendment #	Date	Amendment #	Date
1	6/25/25				
2	7/1/25				

16. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION

Is your firm SBE certified as defined by the solicitation's Instructions to Offerors Section 7.1? 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.

17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: GREEN VALLEY - MAMMA Auto Supply Inc.BUSINESS ALSO KNOWN AS: NAPA Auto Parts - MAMMAMAILING ADDRESS: PO Box 220CITY/STATE/ZIP: MAMMA AZ 85653REMIT TO ADDRESS: PO Box 220CITY/STATE/ZIP: MAMMA AZ 85653CONTACT PERSON NAME/TITLE: Kent CroftsPHONE: 520-682-3031 FAX: _____CONTACT PERSON EMAIL ADDRESS: Kent@NapaMamara.comEMAIL ADDRESS FOR ORDERS & CONTRACTS: Kent@NapaMamara.comCORPORATE HEADQUARTERS ADDRESS: 13750 N. SAN JUAN Road Mamara AZ 85653WEBSITE: www.napaprolink.com

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

SIGNATURE: Kent R. Crofts DATE: 7/7/25

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND EMAIL: 520-682-3031 Kent@napamamara.com

County Attorney Contract Approval "As to Form".

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

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

2. PACKING

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

3. DELIVERY

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

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

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

4. SPECIFICATION CHANGES

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

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

5. INSPECTION

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

6. ACCEPTANCE OF MATERIALS AND SERVICES

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

7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

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

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

8. FRAUD AND COLLUSION

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

9. COOPERATIVE USE OF RESULTING CONTRACT

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

10. INTELLECTUAL PROPERTY INDEMNITY

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

11. INDEMNIFICATION

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

12. UNFAIR COMPETITION AND OTHER LAWS

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

13. COMPLIANCE WITH LAWS

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

14. ASSIGNMENT

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

15. CANCELLATION FOR CONFLICT OF INTEREST

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

16. NON-DISCRIMINATION

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

17. NON-APPROPRIATION OF FUNDS

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

18. PUBLIC RECORDS

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

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

Contractor agrees to waive confidentiality of any price terms.

19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT

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

20. AMERICANS WITH DISABILITIES ACT

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

21. NON-EXCLUSIVE AGREEMENT

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

22. TERMINATION

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

23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS

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

24. INDEPENDENT CONTRACTOR

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

25. BOOK AND RECORDS

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

26. COUNTERPARTS

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

27. AUTHORITY TO CONTRACT

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

28. FULL AND COMPLETE PERFORMANCE

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

29. SUBCONTRACTORS

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

30. SEVERABILITY

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

31. LEGAL ARIZONA WORKERS ACT COMPLIANCE

For the procurement of services in the State of Arizona, Contractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. §§ 41-4401 and 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

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

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

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

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

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

32. CONTROL OF DATA PROVIDED BY COUNTY

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

33. ISRAEL BOYCOTT CERTIFICATION

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

34. FORCED LABOR OF ETHNIC UYGHURS

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

35. HEAT INJURY AND ILLNESS PREVENTION AND SAFETY PLAN

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

36. ENTIRE AGREEMENT

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

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

1 of 19

Supplier:	Contract Name:
Green Valley-Marana Auto Supply Inc Po Box 2367 Cortaro, AZ 85652	Aftermarket Automotive, Truck and Equipment Parts

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (520) 6823031 Email: kentcrots@yahoo.com Terms: 1% 11, Net 30 Days: 11	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	400,000.00	0.00

Contract/Amendment Description:

This Supplier Contract is for an initial term of one (1) year in the annual shared award amount of \$400,000.00 (including sales tax) and includes four (4) one-year renewal options.

Attachment: Offer Agreement

Catalog Items: Green Valley-Marana Auto Supply Inc					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	(P) A/C COMPRESSOR - 272531 NAPA GV Marana	Each	174.67		272531
2	(P) A/C COMPRESSOR - 2790116 NAPA GV Marana	Each	259.99		2790116
3	(P) A/C COMPRESSOR -276464 NAPA GV Marana	Each	201.96		276464
4	(P) A/C DRYER - 218196 NAPA GV Marana	Each	24.76		218196
5	(P) A/C DRYER -208249 NAPA GV Marana	Each	20.38		208249
6	(P) A/C DRYER -218640 NAPA GV Marana	Each	21.41		218640
7	(P) AIR DRYER FILTER - 4374 NAPA GV Marana	Each	24.89		4374
8	(P) AIR FILTER - 200039 NAPA GV Marana	Each	8.83		200039

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

2 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	(P) AIR FILTER - 6562 NAPA GV Marana	Each	18.43		6562
10	(P) AIR FILTER - 6674 NAPA GV Marana	Each	21.57		6674
11	(P) AIR FILTER - 6870 NAPA GV Marana	Each	30.49		6870
12	(P) AIR FILTER - 6981 NAPA GV Marana	Each	9.60		6981
13	(P) AIR FILTER - 9082 NAPA GV Marana	Each	8.82		9082
14	(P) AIR FILTER - 9088 NAPA GV Marana	Each	37.74		9088
15	(P) AIR FILTER - 9262 NAPA GV Marana	Each	10.95		9262
16	(P) AIR FILTER - 9288 NAPA GV Marana	Each	14.16		9288
17	(P) AIR FILTER - 9636 NAPA GV Marana	Each	41.96		9636
18	(P) AIR FILTER - 9886 NAPA GV Marana	Each	33.58		9886
19	(P) AIR FILTER -6617 NAPA GV Marana	Each	41.15		6617
20	(P) AIR FILTER -6836 NAPA GV Marana	Each	28.32		6836
21	(P) AMBER WARNING LIGHT 12v - 76223 NAPA Marana	Each	99.99		76223
22	(P) AXLE SHAFT- 94-9111 NAPA GV Marana	Each	65.38		94-9111
23	(P) BALL JOINT- 1601685 NAPA GV Marana	Each	21.45		1601685
24	(P) BEARING -PDK59047 NAPA GV Marana	Each	21.62		PDK59047
25	(P) BELT - 25-060923 NAPA GV Marana	Each	29.85		25-060923
26	(P) BELT - 25060935 NAPA GV Marana	Each	23.01		25060935

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

3 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	(P) BELT - 4PK914F NAPA GV Marana	Each	12.40		4PK914F
28	(P) BELT -25-040378 NAPA GV Marana	Each	19.23		25-040378
29	(P) BELT -25030334 NAPA GV Marana	Each	11.99		25030334
30	(P) BELT -25061080 NAPA GV Marana	Each	25.30		25061080
31	(P) BRAKE CALIPER - 2559XA NAPA GV Marana	Each	41.11		2559XA
32	(P) BRAKE CALIPER - 2559XB NAPA GV Marana	Each	41.11		2559XB
33	(P) BRAKE PADS - SG7775M NAPA GV Marana	Each	29.08		SG7775M
34	(P) BRAKE PADS - SG7972M NAPA GV Marana	Each	29.08		SG7972M
35	(P) BRAKE PADS - SG7973BM NAPA GV Marana	Each	29.08		SG7973BM
36	(P) BRAKE PADS - SG8269X NAPA GV Marana	Each	29.08		SG8269X
37	(P) BRAKE PADS - SG8272X NAPA GV Marana	Each	29.08		SG8272X
38	(P) BRAKE PADS - SG8277X NAPA GV Marana	Each	29.08		SG8277X
39	(P) BRAKE PADS - SG8389X NAPA GV Marana	Each	29.08		SG8389X
40	(P) BRAKE PADS - SG8472X NAPA GV Marana	Each	29.08		SG8472X
41	(P) BRAKE PADS - SG8523X NAPA GV Marana	Each	29.08		SG8523X

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC250000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

4 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
42	(P) BRAKE PADS - SG8528X NAPA GV Marana	Each	29.08		SG8528X
43	(P) BRAKE QUIET -14001 NAPA GV Marana	Each	3.80		14001
44	(P) BRAKE ROTOR - 4886997 NAPA GV Marana	Each	41.04		4886997
45	(P) BRAKE ROTOR - 48880073 NAPA GV Marana	Each	34.60		48880073
46	(P) BRAKE ROTOR - 48880082 NAPA GV Marana	Each	30.22		48880082
47	(P) BRAKE ROTOR - 48880110 NAPA GV Marana	Each	32.12		48880110
48	(P) BRAKE ROTOR - 48880129 NAPA GV Marana	Each	21.14		48880129
49	(P) BRAKE ROTOR - 48880279 NAPA GV Marana	Each	41.11		48880279
50	(P) BRAKE ROTOR - 48880422 NAPA GV Marana	Each	41.04		48880422
51	(P) BRAKE ROTOR - 48880508 NAPA GV Marana	Each	41.99		48880508
52	(P) BRAKE SHOES - TS10960 NAPA GV Marana	Each	35.41		TS10960
53	(P) BULB - 1255H11 NAPA GV Marana	Each	6.99		1255H11
54	(P) BULB - 9008 NAPA GV Marana	Each	7.99		9008
55	(P) CABIN FILTER - 4191 NAPA GV Marana	Each	12.97		4191
56	(P) CABIN FILTER - 4211 NAPA GV Marana	Each	11.15		4211

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

5 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
57	(P) CABIN FILTER - 4316 NAPA GV Marana	Each	9.99		4316
58	(P) CABIN FILTER - 4367 NAPA GV Marana	Each	6.06		4367
59	(P) CABIN FILTER - 4419 NAPA GV Marana	Each	6.40		4419
60	(P) CABIN FILTER - 4780 NAPA GV Marana	Each	5.99		4780
61	(P) CIRCUIT BREAKER 200 AMP - SGP90200 NAPA Marana	Each	42.17		SGP90200
62	(P) CLEVIS HOOK 3/8 - 61082 NAPA GV Marana	Each	12.99		61082
63	(P) CONTROL ARM - 524075 NAPA GV Marana	Each	49.99		524075
64	(P) COOLANT FILTER - 4088 NAPA GV Marana	Each	34.40		4088
65	(P) CRANKCASE FILTER - 904418 NAPA GV Marana	Each	53.99		904418
66	(P) DC SOLENOID - 24213BX NAPA GV Marana	Each	48.65		24213BX
67	(P) DOOR HANDLE - 81701 NAPA GV Marana	Each	35.85		81701
68	(P) DOOR HANDLE - 820-0254-1 NAPA GV Marana	Each	31.51		820-0254-1
69	(P) EXHAUST FLANGE AND NUT - 6003231 NAPA GV Marana	Each	9.13		6003231
70	(P) EXHAUST GASKET - 61089 NAPA GV Marana	Each	4.48		61089
71	(P) EXHAUST GASKET - 61323 NAPA GV Marana	Each	4.63		61323
72	(P) EXPANSION VALVE - 1551317 NAPA GV Marana	Each	18.59		1551317
73	(P) EXPANSION VALVE - 217436 NAPA GV Marana	Each	26.59		217436

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

6 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
74	(P) EXPANSION VALVE - 217481 NAPA GV Marana	Each	13.40		217481
75	(P) FREON - ZX3030 NAPA GV Marana	Each	220.00		ZX3030
76	(P) FREON 1234YF R1234YF10 NAPA Marana	Each	380.15		R1234YF10
77	(P) FUEL FILTER - 3032 NAPA GV Marana	Each	2.10		3032
78	(P) FUEL FILTER - 3033 NAPA GV Marana	Each	3.64		3033
79	(P) FUEL FILTER - 3813 NAPA GV Marana	Each	16.95		3813
80	(P) FUEL FILTER -3440 NAPA GV Marana	Each	23.86		3440
81	(P) FUEL PUMP - 13551499 NAPA GV Marana	Each	199.99		13551499
82	(P) FUEL PUMP - M100118 NAPA GV Marana	Each	220.00		M100118
83	(P) FUEL PUMP - SP2520M NAPA GV Marana	Each	125.00		SP2520M
84	(P) HUB BEARING ASSEMBLY - 259-5151598 NAPA GV Marana	Each	112.95		259-5151598
85	(P) HUB BEARING ASSEMBLY - NBR930914 NAPA GV Marana	Each	99.99		NBR930914
86	(P) IDLER PULLEY - 38001 NAPA GV Marana	Each	15.99		38001
87	(P) IGNITION WIRE SET - 699018 NAPA GV Marana	Each	40.40		699018
88	(P) IGNITION WIRE SET - 700256 NAPA GV Marana	Each	39.40		700256
89	(P) IGNITION WIRE SET - 700874 NAPA GV Marana	Each	23.15		700874

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

7 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
90	(P) KOOL CUSHION - 60-2314-05 NAPA GV Marana	Each	16.89		60-2314-05
91	(P) LED LIGHT - 44222R NAPA GV Marana	Each	46.78		44222R
92	(P) LED LIGHT 3/4" - 33050R NAPA Marana	Each	9.99		33050R
93	(P) LICENSE PLATE LIGHT HOUSING - 7357674 NAPA GV Marana	Each	10.08		7357674
94	(P) LIFT SUPPORT - 8196913 NAPA GV Marana	Each	14.69		8196913
95	(P) Manifold Converter - 674256 NAPA GV Marana	Each	399.19		674256
96	(P) MIRROR - 37575285C91 NAPA GV Marana	Each	475.99		37575285C91
97	(P) OIL FILTER - 1494 NAPA GV Marana	Each	26.68		1494
98	(P) OIL FILTER - 1495 NAPA GV Marana	Each	22.24		1495
99	(P) OIL FILTER - 1748MP NAPA GV Marana	Each	19.27		1748MP
100	(P) OIL FILTER - 400181 NAPA GV Marana	Each	11.17		400181
101	(P) OIL FILTER - 7213 NAPA GV Marana	Each	12.44		7213
102	(P) OIL FILTER - 7909 NAPA GV Marana	Each	17.92		7909
103	(P) OIL PRESSURE SWITCH - PS508 NAPA GV Marana	Each	26.00		PS508
104	(P) PILLOW BLOCK - VPS220 NAPA GV Marana	Each	98.87		VPS220
105	(P) Power Inverter 3000 Watt - AMPEAK3000 NAPA GV Marana	Each	209.99		AMPEAK3000

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

8 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
106	(P) QUICK STRUT ASSEMBLY - 139104 NAPA GV Marana	Each	125.00		139104
107	(P) RADIATOR - 13398 NAPA GV Marana	Each	149.00		13398
108	(P) RADIATOR -13559C NAPA GV Marana	Each	108.99		13559C
109	(P) RAIN CAP 5" - 35910 NAPA GV Marana	Each	11.99		35910
110	(P) REAR AXLE KIT - 630413 NAPA GV Marana	Each	125.00		630413
111	(P) REAR WIPER BLADE - 11G NAPA GV Marana	Each	6.49		11G
112	(P) REAR WIPER BLADE - 12E NAPA GV Marana	Each	5.73		12E
113	(P) REAR WIPER BLADE - AR16A NAPA GV Marana	Each	5.73		AR16A
114	(P) SEAL-REAR AXLE - 16146 NAPA GV Marana	Each	5.34		16146
115	(P) SEALD BEAM - 4537 NAPA GV Marana	Each	11.99		4537
116	(P) SPARK PLUG - 41110 NAPA GV Marana	Each	7.49		41110
117	(P) SPARK PLUG - 41114 NAPA GV Marana	Each	7.99		41114
118	(P) SPARK PLUG - 5574 NAPA GV Marana	Each	1.99		5574
119	(P) SPARK PLUG - 7599 NAPA GV Marana	Each	3.69		7599
120	(P) SPARK PLUG - 863 NAPA GV Marana	Each	2.29		863
121	(P) SPOT LIGHT HANDLE - 10601000002 NAPA GV Marana	Each	199.00		10601000002
122	(P) SPOTLIGHT ASSEMBLY - 7309534 NAPA GV Marana	Each	38.99		7309534

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

9 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc.

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
123	(P) SPRAY TIP - H3/8U8040 NAPA GV Marana	Each	39.99		H3/8U8040
124	(P) STEP MOTOR - 379147 NAPA GV Marana	Each	49.99		379147
125	(P) STROBE LAMP - 6570A NAPA GV Marana	Each	154.00		6570A
126	(P) Tank Strap Kit - WAS005BKSS NAPA GV Marana	Each	399.00		WAS005BKSS
127	(P) TIE ROD END - EV800084 NAPA GV Marana	Each	18.99		EV800084
128	(P) Tool Box - AG0651600027 NAPA GV Marana	Each	545.95		AG0651600027
129	(P) TRAILER BOX BATTERY - CUR52023 NAPA GV Marana	Each	26.00		CUR52023
130	(P) TRANSMISSION FILTER - 7740XE NAPA GV Marana	Each	41.54		7740XE
131	(P) WARM WINCH CONTROLLER - 3354644 NAPA GV Marana	Each	74.00		3354644
132	(P) WATER PUMP - 1522415 NAPA GV Marana	Each	28.99		1522415
133	(P) WHEEL SEAL - R1- D02 NAPA GV Marana	Each	27.99		R1-D02
134	(P) WINDOW REGULATOR - 741664 NAPA GV Marana	Each	45.56		741664
135	(P) WIPER BLADE - PRIMEPBB15 NAPA GV Marana	Each	5.99		PRIMEPBB15
136	(P) WIPER BLADE - PRIMEPBB17 NAPA GV Marana	Each	5.99		PRIMEPBB17

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

10 of 19

Catalog Items: Green Valley-Marana Auto Supply Inc

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
137	(P) WIPER BLADE - PRIMEPBB18 NAPA GV Marana	Each	5.99		PRIMEPBB18
138	(P) WIPER BLADE - PRIMEPBB20 NAPA GV Marana	Each	5.99		PRIMEPBB20
139	(P) WIPER BLADE - PRIMEPBB21 NAPA GV Marana	Each	5.99		PRIMEPBB21
140	(P) WIPER BLADE - PRIMEPBB22 NAPA GV Marana	Each	5.99		PRIMEPBB22
141	(P) WIPER BLADE - PRIMEPBB24 NAPA GV Marana	Each	5.99		PRIMEPBB24
142	(P) WIPER BLADE - PRIMEPBB28 NAPA GV Marana	Each	5.99		PRIMEPBB28
143	(P) WIPER BLADE - PRIMEPGG26 NAPA GV Marana	Each	5.99		PRIMEPGG26
144	(P) WIPER BLADE - PRIMEPBB19 NAPA GV Marana	Each	5.99		PRIMEPBB19
145	(P) WORK LAMP - 64931 NAPA GV Marana	Each	13.70		64931
146	(P) WORK LAMP LED - 63991-5 NAPA GV Marana	Each	133.94		63991-5

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

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Supplier Contract ("SC") for Contractor(s) to provide Pima County ("County") with Aftermarket Automotive, Truck, and Equipment Parts on an "as required basis" by the issue of Delivery Order ("DO"). Pima County intends to award to a primary Supplier and a secondary Supplier, if available. The primary award will be to the low bid meeting all specifications, terms, and conditions, and the secondary and backup awards will be to the next lowest bids meeting all specifications, terms, and conditions.

2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS

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

3. CONTRACTOR MINIMUM QUALIFICATIONS

The Contractor certifies that it is competent, willing, and responsible for performing the services or providing the products in accordance with the requirements of this contract.

Contractor will research the designated Issuing Agency requirements to perform the requested work; will list **currently active** license number(s), Description & Class for the required licenses; and agrees to maintain said license(s) for the term of the contract and to notify County within ten (10) business days of any change in license status.

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

1	Suppliers have been in the business selling aftermarket automotive, truck and equipment parts for a minimum of three (3) consecutive years including the current year. Include one (1) copy of licenses with the Offer Agreement.	☒ Yes ☐ No
2	Supplier must have a local facility within the Tucson Metropolitan area for delivery and pick-up of parts. Provide local facility address: 777 E Macarthur Cir, Ste 131-141, Tucson, AZ 85714; 290 W Ft Lowell Rd, Tucson AZ 85705	☒ Yes ☐ No
3	Suppliers must submit with this bid documentation that your company is authorized to sell and warranty items by the manufacturer. Include one (1) copy of a letter from each manufacturer.	☒ Yes ☐ No
4	Supplier unable to comply with Minimum Qualification # 3, fill out Attachment A: List of Suppliers Un-Authorization Manufacturer(s). Include Attachment A (1) copy of a letter from each manufacturer.	☒ Yes ☐ No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE OF WORK

Supplier must provide the County Aftermarket Automotive, Truck and Equipment Parts on an "as required basis". County has provided a list of manufactures and part numbers in BidNet. Supplier(s) must provide the listed item or equivalent. If the equivalent is being submitted specifications and brochures must be attached with the bid documentation or the Contractor may be deemed non-responsive.

4.1. General Specifications

- 4.4.1. Safety Data Sheets (SDS) must be provided within forty-eight hours (48) hours upon request from County.
- 4.4.2. No additional fees (surcharges for fuel, hazardous /shop/ environment fees, etc.) will be allowed.
- 4.4.3. **Discounts:** For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be similar discounts given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed in BidNet.**
- 4.4.4. **Brand Names:** Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for description and/or establishing the quality, design, and performance required. Any such references are not intended to limit or restrict an offer by any bidder but are only enumerated to advise potential bidders of the requirements of County. Any alternative product equivalent to or better quality, design, or performance will be considered.

4.2. Item Specifications

- 4.2.1. **Parts** - Supplier must provide aftermarket parts for various make and model of cars, trucks and equipment including, but not limited to, those listed. Supplier must be able to travel and provide delivery of parts to various locations in Pima County.
- 4.2.2. All parts must meet or exceed manufacturer's OEM specifications or equivalent and be in new, unused condition.
- 4.2.3. Remanufactured parts may be purchased with County's approval.
- 4.2.4. **Inventory.** County has an ongoing requirement for the materials indicated in this solicitation. It is an express condition of any award that a Supplier ensure they have necessary stock available to meet delivery requirements, as described in "Delivery" section.
- 4.2.5. **Returns.** All products can be returned with no fees within twelve (12) months of purchase. Proof of purchase will be attempted but shall not be required. Supplier must provide credit for any parts, core returns or obsolete product with no restocking fee. A full refund (credit) shall be issued within ten (10) business days for all unused products/cores returned to the Supplier.
- 4.2.6. **Discounts.** Supplier must notify County of any special pricing or programs available from the Supplier during the special pricing/program period.
- 4.2.7. **Orders.** DO number must be printed on invoice at time of authorization. Standard payment terms are Net 30 from the date the invoice received unless the Supplier offers an early payment discount option in section 8.7 of this Offer Agreement.

4.3. Delivery Specifications

- 4.3.1. Supplier must be open for business for a minimum of eight (8) hours Monday through Friday excluding the observed County holidays. Deliveries may be at any County location within a forty-mile (40) radius of Fleet Services, 1291 S. Mission Road, Tucson, AZ 85713.
- 4.3.2. **Inventory Stock Order:** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Stock order deliveries shall be made within eight (8) hours (one business day) of order placement.
- 4.3.3. **Non-Stock Order:** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Item(s), deliveries shall be made within sixteen (16) hours (two business days) from the time the order is placed unless County has been notified, and other arrangements have been made.

- 4.3.4. **Jobs-in-progress (County equipment torn down and awaiting parts):** County will contact Supplier by phone with a follow-up email. Supplier will acknowledge the request within twenty-four (24) hours. Supplier stock item(s) deliveries must be within two (2) business hours from the time of order by County.

4.4. Warranty.

Supplier must guarantee that all parts purchased include the Manufacturer's warranty or replace all defective, incorrect, or missing parts as Suppliers cost. The cost of transportation, unpacking, inspection, re-packing will be at the expense of the Supplier.

5. SUSTAINABILITY

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

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

6. OFFER ACCEPTANCE & ORDER RELEASES

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

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

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

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract amendment that County has properly executed and issued. Any items Contractor provides in excess of those stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to County's Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

7. ACCEPTANCE OF GOODS & SERVICES

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

8. COMPENSATION & PAYMENT

The SC will establish the contractual unit pricing and Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract, and neither the NTE Amount nor unit pricing can be altered without amendment. For this contract, the NTE Amount is shared between each Contractor awarded. The sum total of County payments to all Contractors cannot exceed the established NTE Amount, regardless of the independent total of each Contractor. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

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

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

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

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"). Contractor will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted Order indicates. The offered Unit Price must include all freight costs. Although an order may not fully include State and City sales tax, County will pay such taxes as are **DIRECTLY** applicable to County and Contractor invoices such taxes as a separate line item. Contractor must not include such taxes in the item unit price.

8.3. 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.

8.4. 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.

8.5. Living Wage

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

8.6. Additional Items and/or Services

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

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Mfr. List Price – (List price x Discount %) = Discounted Unit Price)
	1	6/24/25	from 56% to 82% off

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

8.7. 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.

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

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

8.9. Invoicing

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

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

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County's PO or DO document. Contractor will bill County within one (1) month after the date on which Contractor's right to payment accrues ("Payment Accrual Date"), which, unless this contract specifically provides otherwise, is the date Contractor delivers goods, performs services or incurs costs. Invoices must assign each billed amount to an appropriate line item of County's order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County's PO or DO document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

9. SUPPLIER RECORD MAINTENANCE

9.2. Pima County Supplier Record

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

9.3. BidNet Vendor Record

Contractor must establish and maintain an active BidNet Vendor record. The record must be registered with a valid and monitored email address for Contractor. Use of BidNet by Contractor may be governed by terms and conditions as determined by BidNet, and County is not a party to any agreement formed by Contractor's use of the BidNet platform.

10. DELIVERY

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

Deliver to various County location within a forty-mile (40) radius of Fleet Services, 1291 S. Mission Road, Tucson, AZ 85713.

Contractor guarantees delivery of product or service in less than two (2) business days after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

11. TAXES, FEES, EXPENSES

Pursuant to IRS Publication 510, County is exempt from federal excise taxes for goods. County is subject to State and City sales tax. County will pay no separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation unless the contract expressly includes such charges and the solicitation documents itemize them.

12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. IFB-2500009405 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.

13.2. 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.

13.2.1. 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.

13.2.2. 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.

13.2.3. 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.

13.3. Additional Insurance Requirements

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

13.3.1. 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.

13.3.2. 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.

13.3.3. 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.

13.3.4. 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).

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

13.3.6. 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.

13.4. 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.

13.5. 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.

13.5.1. 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.

13.5.2. 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.

13.6. Approval and Modifications

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

14. PERFORMANCE BOND Not applicable to this contract.

15. ACKNOWLEDGEMENT OF SOLICITATION AMENDMENTS

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

Amendment #	Date	Amendment #	Date	Amendment #	Date
1	06/26/2025	2	07/01/2025		

16. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION

Is your firm SBE certified as defined by the solicitation's Instructions to Offerors Section 7.1? 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.

17. BID/OFFER CERTIFICATION**CONTRACTOR LEGAL NAME:** Parts Authority LLC**BUSINESS ALSO KNOWN AS:** _____**MAILING ADDRESS:** 3 Dakota Dr Ste 110**CITY/STATE/ZIP:** New Hyde Park, NY 11042**REMIT TO ADDRESS:** PO Box 748957**CITY/STATE/ZIP:** Los Angeles, CA 90074-8957**CONTACT PERSON NAME/TITLE:** Roger Bauby**PHONE:** 909-888-5728 ext 2077**FAX:** _____**CONTACT PERSON EMAIL ADDRESS:** payments@partsauthority.com**EMAIL ADDRESS FOR ORDERS & CONTRACTS:** FleetAZ@partsauthority.com**CORPORATE HEADQUARTERS ADDRESS:** 3 Dakota Dr Ste 110, New Hyde Park NY 11042**WEBSITE:** partsauthority.com

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

SIGNATURE: **DATE:** 07/01/2025Dave LaBarre, Gov't Sales Manager**PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER****PHONE AND EMAIL:** 718-740-4455 ext 7532 fleetbids@partsauthority.com**County Attorney Contract Approval "As to Form".**

PIMA COUNTY STANDARD TERMS AND CONDITIONS

1. WARRANTY

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

2. PACKING

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

3. DELIVERY

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

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

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

4. SPECIFICATION CHANGES

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

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

5. INSPECTION

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

6. ACCEPTANCE OF MATERIALS AND SERVICES

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

7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

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

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

8. FRAUD AND COLLUSION

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

9. COOPERATIVE USE OF RESULTING CONTRACT

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

10. INTELLECTUAL PROPERTY INDEMNITY

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

11. INDEMNIFICATION

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

12. UNFAIR COMPETITION AND OTHER LAWS

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

13. COMPLIANCE WITH LAWS

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

14. ASSIGNMENT

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

15. CANCELLATION FOR CONFLICT OF INTEREST

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

16. NON-DISCRIMINATION

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

17. NON-APPROPRIATION OF FUNDS

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

18. PUBLIC RECORDS

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

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

Contractor agrees to waive confidentiality of any price terms.

19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT

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

20. AMERICANS WITH DISABILITIES ACT

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

21. NON-EXCLUSIVE AGREEMENT

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

22. TERMINATION

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

23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS

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

24. INDEPENDENT CONTRACTOR

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

25. BOOK AND RECORDS

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

26. COUNTERPARTS

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

27. AUTHORITY TO CONTRACT

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

28. FULL AND COMPLETE PERFORMANCE

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

29. SUBCONTRACTORS

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

30. SEVERABILITY

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

31. LEGAL ARIZONA WORKERS ACT COMPLIANCE

For the procurement of services in the State of Arizona, Contractor hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to Contractor's employment of its employees, and with the requirements of A.R.S. §§ 41-4401 and 23-214 (A) (together the "State and Federal Immigration Laws"). Contractor will further ensure that each subcontractor who performs any work for Contractor under this contract likewise complies with the State and Federal Immigration Laws.

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

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

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

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

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

32. CONTROL OF DATA PROVIDED BY COUNTY

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

33. ISRAEL BOYCOTT CERTIFICATION

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

34. FORCED LABOR OF ETHNIC UYGHURS

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

35. HEAT INJURY AND ILLNESS PREVENTION AND SAFETY PLAN

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

36. ENTIRE AGREEMENT

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

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS



PARTS AUTHORITY, LLC
3 DAKOTA DRIVE, SUITE 110
NEW HYDE PARK, NEW YORK 11042

PHONE (516) 300-1265
FAX (516) 326-6013
TOLL-FREE (888) 317-7278
PARTSAUTHORITY.COM

Bid IFB-2500009405 Aftermarket Automotive, Truck and Equipment Parts

Additional items – section 8.6

LC	Brand	Discount
A1	A1 CARDONE	60% off of PA List Price
AY	AGILITY AUTO PARTS	65% off of PA List Price
AM	ANCHOR MOUNTS	82% off of PA List Price
AP	AP EXHAUST	70% off of PA List Price
AG	APEX GASKET	56% off of PA List Price
AI	ARNOTT	71% off of PA List Price
BV	BALDWIN FILTERS	76% off of PA List Price
BF	BENDIX FRICTION	68% off of PA List Price
BS	BOSCH	66% off of PA List Price
5C	CARTER FUEL PUMPS	68% off of PA List Price
CE	CENTRIC PARTS	61% off of PA List Price
8C	CRC CHEMICAL	65% off of PA List Price
C3	CSF RADIATORS	64% off of PA List Price
DY	DAYCO	60% off of PA List Price
DB	DORMAN BRAKES	67% off of PA List Price
EA	EASTERN CONVERTERS	65% off of PA List Price
FS	FOUR SEASONS	64% off of PA List Price
HL	HELLA	50% off of PA List Price
HI	HITACHI	60% off of PA List Price
JO	JOHNSENS TCC	58% off of PA List Price
KY	KYB SHOCKS	64% off of PA List Price
ME	MEVOTECH	70% off of PA List Price
OG	MEVOTECH OG	70% off of PA List Price
MA	MPA ELECTRICAL	72% off of PA List Price
LO	PERMATEX	65% off of PA List Price
P8	POWERSTOP	66% off of PA List Price
W5	PRONTO OIL	67% off of PA List Price
TY	TYC PRODUCTS	63% off of PA List Price



PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

11 of 19

Supplier:	Contract Name:
Parts Authority LLC 3 Dakota Dr Ste 110 New Hyde Park, NY 11042	Aftermarket Automotive, Truck and Equipment Parts

Supplier Contact and Payment Terms:	Shipping Method	Delivery Type	FOB
Phone: +1 (410) 7896571 x7532 Email: FleetAZ@partsauthority.com Terms: 1% 11, Net 30 Days: 11	Vendor Method	Standard Ground	FOB Dest, Freight Prepaid
	Currency	NTE Amount	Used Amount
	USD	400,000.00	0.00

Contract/Amendment Description:

This Supplier Contract is for an initial term of one (1) year in the annual shared award amount of \$400,000.00 (including sales tax) and includes four (4) one-year renewal options.

Attachment: Offer Agreement

Catalog Items: Parts Authority LLC					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
1	(S) A/C Compressor - AC 85656970 Parts Authority	Each	254.64		AC 85656970
2	(S) A/C Compressor - GP 6511414 Parts Authority	Each	163.75		GP 6511414
3	(S) A/C Compressor - UC CO11357C Parts Authority	Each	237.06		UC CO11357C
4	(S) A/C Dryer - GP 1412046 Parts Authority	Each	23.15		GP 1412046
5	(S) A/C Dryer - UC RD11057C Parts Authority	Each	13.39		UC RD11057C
6	(S) A/C Dryer -AC 15-11096 Parts Authority	Each	54.97		AC 15-11096
7	(S) Air Dryer Filter - WF 24374 Parts Authority	Each	47.82		WF 24374
8	(S) Air Filter - WF 46981 Parts Authority	Each	16.42		WF 46981

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

12 of 19

Catalog Items: Parts Authority LLC

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
9	(S) Air Filter - WF 46617 Parts Authority	Each	73.87		WF 46617
10	(S) Air Filter - WF 46870 Parts Authority	Each	54.10		WF 46870
11	(S) Air Filter - WF 49082 Parts Authority	Each	13.39		WF 49082
12	(S) Air Filter - WF 49262 Parts Authority	Each	15.30		WF 49262
13	(S) Air Filter - WF 49288 Parts Authority	Each	13.23		WF 49288
14	(S) Air Filter - WF 49636 Parts Authority	Each	73.86		WF 49636
15	(S) Air Filter - WF 49886 Parts Authority	Each	66.18		WF 49886
16	(S) Air Filter - WF WA10039 Parts Authority	Each	14.31		WF WA10039
17	(S) Air Filter -WF 46562 Parts Authority	Each	29.96		WF 46562
18	(S) Air Filter -WF 46744 Parts Authority	Each	37.76		WF 46744
19	(S) Air Filter -WF 46836 Parts Authority	Each	41.04		WF 46836
20	(S) Air Filter -WF 49088 Parts Authority	Each	63.43		WF 49088
21	(S) Amber Warning Light 12V - GO 76223 Parts Authority	Each	110.56		GO 76223
22	(S) Axle Shaft - SA GM86228 Parts Authority	Each	56.72		SA GM86228
23	(S) Ball Joint - MO K500007 Parts Authority	Each	28.91		MO K500007
24	(S) Bearing - TM 513067 Parts Authority	Each	31.95		TM 513067
25	(S) Belt - ZO K030334 Parts Authority	Each	12.17		ZO K030334
26	(S) Belt - ZO K040355SF Parts Authority	Each	13.11		ZO K040355SF

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

13 of 19

Catalog Items: Parts Authority LLC					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
27	(S) Belt - ZO K040378 Parts Authority	Each	19.35		ZO K040378
28	(S) Belt - ZO K060935 Parts Authority	Each	17.95		ZO K060935
29	(S) Belt - ZO K061080 Parts Authority	Each	25.72		ZO K061080
30	(S) Belt -ZO K060923 Parts Authority	Each	22.62		ZO K060923
31	(S) Brake Caliper - VI 99-17399A Parts Authority	Each	41.25		VI 99-17399A
32	(S) Brake Caliper - VI 99-17399B Parts Authority	Each	41.25		VI 99-17399B
33	(S) Brake Pads - 01 PSF1066 Parts Authority	Each	34.27		01 PSF1066
34	(S) Brake Pads - 01 PSF1273 Parts Authority	Each	24.51		01 PSF1273
35	(S) Brake Pads - 01 PSF1334A Parts Authority	Each	24.56		01 PSF1334A
36	(S) Brake Pads - 01 PSF1565 Parts Authority	Each	28.87		01 PSF1565
37	(S) Brake Pads - 01 PSF1770 Parts Authority	Each	33.98		01 PSF1770
38	(S) Brake Pads - 01 PSF967 Parts Authority	Each	21.66		01 PSF967
39	(S) Brake Pads - 01 PSP1161 Parts Authority	Each	17.72		01 PSP1161
40	(S) Brake Pads - 01 PSP1164 Parts Authority	Each	24.66		01 PSP1164
41	(S) Brake Pads - 01 PSP1363 Parts Authority	Each	36.10		01 PSP1363
42	(S) Brake Pads -01 PSF1159 Parts Authority	Each	24.19		01 PSF1159
43	(S) Brake Quiet - 2413 Parts Authority	Each	2.49		2413
44	(S) Brake Rotor - PR BR53005 Parts Authority	Each	37.49		PR BR53005
45	(S) Brake Rotor - PR BR53006 Parts Authority	Each	38.96		PR BR53006

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

14 of 19

Catalog Items: Parts Authority LLC

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
46	(S) Brake Rotor - PR BR54092 Parts Authority	Each	55.91		PR BR54092
47	(S) Brake Rotor - PR BR54103 Parts Authority	Each	38.62		PR BR54103
48	(S) Brake Rotor - PR BR54105 Parts Authority	Each	26.40		PR BR54105
49	(S) Brake Rotor - PR BR55097 Parts Authority	Each	38.45		PR BR55097
50	(S) Brake Rotor - PR BR55133 Parts Authority	Each	35.06		PR BR55133
51	(S) Brake Rotor - PR BR900846 Parts Authority	Each	47.18		PR BR900846
52	(S) BRAKE SHOES - DF 1901-0960-00 Parts Authority	Each	81.67		DF 1901-0960-00
53	(S) Bulb - PL 9008CVPB1 Parts Authority	Each	20.45		PL 9008CVPB1
54	(S) Bulb - PL H11BC1 Parts Authority	Each	12.68		PL H11BC1
55	(S) Cabin Filter - WF 24191 Parts Authority	Each	17.61		WF 24191
56	(S) Cabin Filter - WF 24211 Parts Authority	Each	17.61		WF 24211
57	(S) Cabin Filter - WF 24316 Parts Authority	Each	17.62		WF 24316
58	(S) Cabin Filter - WF 24367 Parts Authority	Each	7.91		WF 24367
59	(S) Cabin Filter - WF 24419 Parts Authority	Each	11.01		WF 24419
60	(S) Cabin Filter - WF 24780 Parts Authority	Each	10.17		WF 24780
61	(S) Clevis Hook 3/8 - BI 11275 Parts Authority	Each	28.74		BI 11275
62	(S) Control Arm - MO RK622128 Parts Authority	Each	60.88		MO RK622128
63	(S) Coolant Filter - WF 24088 Parts Authority	Each	66.68		WF 24088

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

15 of 19

Catalog Items: Parts Authority LLC

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
64	(S) Crankcase Filter - WF WA11221 Parts Authority	Each	60.63		WF WA11221
65	(S) Door Handle - MM 81701 Parts Authority	Each	37.00		MM 81701
66	(S) Door Handle - MM 81702 Parts Authority	Each	37.00		MM 81702
67	(S) Exhaust Flange And Nut - MM 03133 Parts Authority	Each	8.67		MM 03133
68	(S) Exhaust Gasket - FP 61089 Parts Authority	Each	9.29		FP 61089
69	(S) Exhaust Gasket - FP 61323 Parts Authority	Each	7.37		FP 61323
70	(S) Expansion Valve - GP 3411537 Parts Authority	Each	15.82		GP 3411537
71	(S) Expansion Valve - UC EX10407C Parts Authority	Each	11.08		UC EX10407C
72	(S) Expansion Valve - UC EX10434C Parts Authority	Each	14.32		UC EX10434C
73	(S) Freon 7M 134A30 Parts Authority	Each	289.95		7M 134A30
74	(S) Freon 7M R1234YF Parts Authority	Each	495.00		7M R1234YF
75	(S) Fuel Filter - WF 33032 Parts Authority	Each	3.44		WF 33032
76	(S) Fuel Filter - WF 33033 Parts Authority	Each	3.45		WF 33033
77	(S) Fuel Filter - WF 33440 Parts Authority	Each	29.72		WF 33440
78	(S) Fuel Filter - WF 33813 Parts Authority	Each	29.74		WF 33813
79	(S) Fuel Pump - DE FG2244 Parts Authority	Each	359.36		DE FG2244
80	(S) Fuel Pump -AC M100118 Parts Authority	Each	214.66		AC M100118
81	(S) Fuel Pump - DE FG1551 Parts Authority	Each	156.63		DE FG1551

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

16 of 19

Catalog Items: Parts Authority LLC					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
82	(S) Hub Bearing Assembly - TM HA590491 Parts Authority	Each	192.76		TM HA590491
83	(S) Hub Bearing Assembly - TM HA590541 Parts Authority	Each	187.94		TM HA590541
84	(S) Idler Pulley - ZO 38001 Parts Authority	Each	18.02		ZO 38001
85	(S) Ignition Wire Set - NP 671-6083 Parts Authority	Each	26.53		NP 671-6083
86	(S) Ignition Wire Set - NP 671-8062 Parts Authority	Each	53.16		NP 671-8062
87	(S) Ignition Wire Set - NP 671-8187 Parts Authority	Each	37.12		NP 671-8187
88	(S) Led Light - TL 44222R Parts Authority	Each	71.15		TL 44222R
89	(S) Led Light 3/4" - TL 33050R Parts Authority	Each	14.95		TL 33050R
90	(S) License Plate Light Housing - MM 68168 Parts Authority	Each	8.68		MM 68168
91	(S) Lift Support -TS 900207 Parts Authority	Each	14.67		TS 900207
92	(S) Manifold Converter - RB 674-256 Parts Authority	Each	524.25		RB 674-256
93	(S) Oil Filter - WF 51494 Parts Authority	Each	46.08		WF 51494
94	(S) Oil Filter - WF 51495 Parts Authority	Each	40.50		WF 51495
95	(S) Oil Filter - WF 57213 Parts Authority	Each	21.43		WF 57213
96	(S) Oil Filter - WF 57909 Parts Authority	Each	30.12		WF 57909
97	(S) Oil Filter - WF WL10181 Parts Authority	Each	19.00		WF WL10181
98	(S) Oil Filter -WF 51748 Parts Authority	Each	34.31		WF 51748

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

17 of 19

Catalog Items: Parts Authority LLC					
Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
99	(S) Oil Pressure Switch - SI PS508 Parts Authority	Each	41.36		SI PS508
100	(S) Pillow Block - TM RASC11/4 Parts Authority	Each	76.58		TM RASC11/4
101	(S) Power Inverter 3000 Watt - 4I CPI3000W Parts Authority	Each	512.17		4I CPI3000W
102	(S) Quick Strut Assembly - TS 139104 Parts Authority	Each	124.47		TS 139104
103	(S) Radiator - MI RAD120 Parts Authority	Each	292.57		MI RAD120
104	(S) Radiator -OS 13398 Parts Authority	Each	272.46		OS 13398
105	(S) Rain Cap 5" - WK 35910 Parts Authority	Each	18.64		WK 35910
106	(S) Rear Axle Kit - RB 630-413 Parts Authority	Each	119.84		RB 630-413
107	(S) Rear Wiper Blade - TR 11G Parts Authority	Each	5.81		TR 11G
108	(S) Rear Wiper Blade - TR 12E Parts Authority	Each	5.81		TR 12E
109	(S) Rear Wiper Blade -TR 16A Parts Authority	Each	5.81		TR 16A
110	(S) Seal-Rear Axle - TM 4762N Parts Authority	Each	4.97		TM 4762N
111	(S) Seald Beam - PL 4537C1 Parts Authority	Each	19.03		PL 4537C1
112	(S) Spark Plug - AC 41-110 Parts Authority	Each	7.47		AC 41-110
113	(S) Spark Plug - AC 41-114 Parts Authority	Each	7.47		AC 41-114
114	(S) Spark Plug - CS 863 Parts Authority	Each	2.44		CS 863
115	(S) Spark Plug - NG 5574 Parts Authority	Each	1.88		NG 5574
116	(S) Spark Plug - NG 7599 Parts Authority	Each	3.28		NG 7599

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

18 of 19

Catalog Items: Parts Authority LLC

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
117	(S) Strobe Lamp - EC 6570A Parts Authority	Each	169.91		EC 6570A
118	(S) Tank Strap Kit - RB 578-5301 Parts Authority	Each	75.47		RB 578-5301
119	(S) Tie Rod End - MO EV800084 Parts Authority	Each	38.35		MO EV800084
120	(S) Transmission Filter - WF 57740XE Parts Authority	Each	72.66		WF 57740XE
121	(S) Water Pump - ZW 42253 Parts Authority	Each	45.70		ZW 42253
122	(S) Wheel Seal - TM 370003A Parts Authority	Each	20.37		TM 370003A
123	(S) Window Regulator - RB 741-664 Parts Authority	Each	45.21		RB 741-664
124	(S) Wiper Blade - AN A15M Parts Authority	Each	6.22		AN A15M
125	(S) Wiper Blade - AN A17M Parts Authority	Each	6.22		AN A17M
126	(S) Wiper Blade - AN A18M Parts Authority	Each	6.22		AN A18M
127	(S) Wiper Blade - AN A19M Parts Authority	Each	6.22		AN A19M
128	(S) Wiper Blade - AN A20M Parts Authority	Each	6.22		AN A20M
129	(S) Wiper Blade - AN A21M Parts Authority	Each	6.22		AN A21M
130	(S) Wiper Blade - AN A22M Parts Authority	Each	6.22		AN A22M
131	(S) Wiper Blade - AN A24M Parts Authority	Each	6.22		AN A24M
132	(S) Wiper Blade - AN A26M Parts Authority	Each	6.22		AN A26M
133	(S) Wiper Blade AN A28M Parts Authority	Each	6.22		AN A28M
134	(S) Work Lamp - GO 64931 Parts Authority	Each	13.45		GO 64931

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

PIMA COUNTY

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

**Supplier Contract**

Contract Number	SC2500000504
Contract Start Date	09-15-2025
Contract End Date	09-14-2026
Payment Type	Warrant/Check
Buyer	Maria Canizales
Phone Number	
Email	

Page

19 of 19

Catalog Items: Parts Authority LLC

Line #	Item Description	UOM	Unit Price	Stock Code	MPN/VPN
135	(S) Work Lamp Led - GO 63991-5 Parts Authority	Each	122.27		GO 63991-5

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