



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 4/18/2023

* = Mandatory, information must be provided

or Procurement Director Award:

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

Horizon Distributors, Inc. (Headquarters: Covington, LA)

***Project Title/Description:**

Irrigation Parts and Supplies

***Purpose:**

Award: Master Agreement No. MA-PO-23-159. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$477,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Natural Resources Parks and Recreation.

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.010, Competitive sealed bidding, Solicitation No. IFB-PO-2300075 was conducted. Three (3) responses were received. Award is to the lowest, responsive and responsible bidder.

PRCUID: 478529

Attachments: Notice of Recommendation for Award and Master Agreement.

***Program Goals/Predicted Outcomes:**

To obtain a contract source for irrigation parts and supplies needed to maintain County parks, stadiums, landscaping and treatment facilities.

***Public Benefit:**

Efficiently watered parks, playgrounds, sporting arenas and ball fields along with well-maintained landscaping at public buildings.

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No.

To: COB 3/27/23

VERS: 2

PGS: 27

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

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

Contract / Award Information

Document Type: MA Department Code: PO Contract Number (i.e., 15-123): 23-159
Commencement Date: 4/18/2023 Termination Date: 4/17/2024 Prior Contract Number (Synergen/CMS):
Expense Amount \$ 477,000.00 * Revenue Amount: \$

*Funding Source(s) required: General Fund; Stadium Funds; WW Ops Fund

Funding from General Fund? Yes No If Yes \$ % 75

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

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

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: Department Code: Contract Number (i.e., 15-123):

Amendment No.: AMS Version No.:

Commencement Date: New Termination Date:

Prior Contract No. (Synergen/CMS):

Expense Revenue Increase Decrease

Amount This Amendment: \$

Is there revenue included? Yes No If Yes \$

*Funding Source(s) required:

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

Grant/Amendment Information (for grants acceptance and awards)

Award Amendment

Document Type: Department Code: Grant Number (i.e., 15-123):

Commencement Date: Termination Date: Amendment Number:

Match Amount: \$ Revenue Amount: \$

*All Funding Source(s) required:

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

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

*Funding Source:

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

Contact: Procurement Officer, Michael Warren Digitally signed by Michael Warren Date: 2023.03.22 14:23:06 -07'00' Manager, Ana Wilber Digitally signed by Ana Wilber Date: 2023.03.22 14:25:13 -07'00'

Department: Procurement Director, Terri Spencer Digitally signed by Terri Spencer Date: 2023.03.22 14:55:33 -07'00' Telephone: 724-3730

Department Director Signature: Date: 3/23/2023
Deputy County Administrator Signature: Date: 3/24/2023
County Administrator Signature: Date: 3/24/2023



NOTICE OF RECOMMENDATION FOR AWARD

Date of Issue: 3/23/2023

The Procurement Department hereby issues formal notice to respondents to Solicitation No. IFB-PO-2300075 for Irrigation Parts and Supplies that the following listed respondent will be recommended for award as indicated below. The award action is scheduled to be performed by the Board of Supervisors on or after 4/18/2022.

Award is recommended to the responsive and responsible Bidder:

<u>AWARDEE NAME</u>	<u>BID AMOUNT</u>	<u>ANNUAL AWARD AMOUNT</u>
Horizon Distributors, Inc	\$433,549.64*	\$477,000.00 (including sales tax)

<u>OTHER RESPONDENT NAMES</u>	<u>BID AMOUNT</u>
Ewing Irrigation and Landscape Supply**	\$379,027.11
SiteOne Landscape Supply**	\$430,158.42

* Bid amount adjustments for no-bid items during tabulation resulted in lowest bidder. Awardee bid 99.38% of all line items.

** Bid amount adjustments for no-bid items during tabulation resulted in not lowest bidder. Respondents bid 94.4% and 88.8% of all line items respectively.

Issued by: Michael Warren, Procurement Officer
Telephone Number: (520)724-3730

This notice is in compliance with Pima County Procurement Code §11.12.010(C) and §11.20.010(C).

Copy to: Pima County SBE via e-mail at SBE@pima.gov.



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

**THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION**

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 1 of 10

Description: Irrigation Parts and Supplies

I S S U E R	<p>Pima County Procurement Department 150 W. Congress St. 5th Fl Tucson AZ 85701</p> <p>Issued By: MICHAEL WARREN Phone: 5207243730 Email: michael.warren@pima.gov</p>
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T E R M S	<p>Initiation Date: 04-18-2023 Expiration Date: 04-17-2024</p> <table border="1" style="margin: 10px auto; width: 80%; border-collapse: collapse;"> <tr> <td style="padding: 2px;">NTE Amount:</td> <td style="padding: 2px; text-align: right;">\$477,000.00</td> </tr> <tr> <td style="padding: 2px;">Used Amount:</td> <td style="padding: 2px; text-align: right;">\$0.00</td> </tr> </table>	NTE Amount:	\$477,000.00	Used Amount:	\$0.00
NTE Amount:	\$477,000.00				
Used Amount:	\$0.00				

V E N D O R	<p>HORIZON DISTRIBUTORS INC</p> <p>4055 W. Saturn Way</p> <p>CHANDLER AZ 85226</p>	<p>Contact: Rachelle Posvar Phone: 480-489-4642 Email: procurement.az@horizononline.com Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
<p>Modification Reason</p> <p>This Master Agreement is for an initial term of one (1) year in the annual award amount of \$477,000.00 (including sales tax) and includes four (4) one-year renewal options.</p> <p>Attachment: Offer Agreement</p>	

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



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 2 of 10

Line	Description					
1	ACTUATOR PROGRAMMABLE SIGNATURE DURALIFE (DISCONTINUED)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.00	27048		
2	BLANKET FROSTGAURD 22 X 30 FG-TAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$92.28	27048		BAC-58-1007
3	BLANKET FROSTGUARD 24 x 24 TAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$64.20	27048		BAC-58-1005
4	BOX CARSON 10IN ROUND TAN W/LID T-COVER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.04	27048		CRI-58-1083
5	BOX CARSON 10IN ROUND LID ONLY PURPLE RECL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.86	27048		CRI-58-1086
6	BOX CARSON 6IN ROUND PURPLE W RECL LID TWI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.85	27048		CRI-58-1208
7	BOX CARSON JUMBO 6IN EXT BODY TAN W/LID IC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$107.61	27048		CRI-58-1026
8	BOX CARSON JUMBO RECT PURPLE W/LID RECLMD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$111.60	27048		CRI-58-1015
9	BOX CARSON JUMBO RECTANGULAR TAN W/LID IC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$111.60	27048		CRI-58-1016
10	BOX CARSON LID ONLY GRN T-COVER ICV					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.79	27048		CRI-58-1046
11	BOX VALVE BOLT KIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.19	27048		CRI-58-1090
12	BOX VALVE JUMBO PURPLE W/LID					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$111.60	27048		CRI-58-1015
13	BOX VALVE STANDARD PURPLE W/LID 12IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$67.45	27048		CRI-58-1042
14	BOX VALVE STANDARD SAND W/LID 12IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.33	27048		TGP-58-1142
15	BOX VALVE STANDARD SAND W/LID 13IN X 20IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.79	27048		TGP-58-1140
16	BOX VALVE STANDARD SAND W/LID 14IN X 19IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.33	27048		TGP-58-1142
17	BUBBLER FLOOD 360 514-20 TORO					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.41	27048		TOC-58-1262
18	CAP STYRENE DRAINAGE 4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.49	27048		NDS-56-8105
19	CAP STYRENE DRAINAGE 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.05	27048		NDS-56-1059



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 3 of 10

Line	Description					
20	CONNECTOR W SWIV BRASS Y					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$20.94	27048		ALI-56-1048
21	CONNECTOR WIRE LG BLACK BLUE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.28	27048		KIN-57-1009
22	CONNECTOR WIRE LOW VOLT 600 V BLUE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.65	27048		KIN-57-1021
23	CONNECTOR WIRE MED BLACK GRAY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.61	27048		KIN-57-0003
24	CONNECTOR WIRE SMALL BLACK WHITE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.51	27048		KIN-57-0002
25	CONNECTORS WIRE 600V DIRECT BURY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.75	27048		MMM-57-1043
26	WEATHERMATIC 4-16 STATION PL-1600					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.48	27048		TEL-58-1340
27	CONTROLLER 4-STA HUNTER PRO-C CONTROLLER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$126.34	27048		HUN-58-1561
28	CONTROLLER BATTERY OPERATED 1 STA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$95.17	27048		HUN-58-1477
29	CONTROLLER BATTERY OPERATED 2 STA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$136.32	27048		HUN-58-1478
30	CONTROLLER MODULAR 4STA 120V RAIN BIRD ESP4ME					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.22	27048		RBD-58-3239
31	CONTROLLER MODULAR 4STA 120V RAIN BIRD ESP-TM2					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$73.45	27048		RBD-58-3194
32	COUPLER QUICK 1IN NON POT LOCK TOP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$107.12	27048		RBD-58-1255
33	COUPLER QUICK 1IN 2 PIECE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$48.27	27048		TGP-58-1014
34	COUPLER QUICK INLET NON POT 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.98	27048		RBD-58-1250
35	COUPLER QUICK RUBBER COVER 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$88.36	27048		RBD-58-1256
36	COUPLING BRASS 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.66	27048		AAA-56-7143
37	COUPLING COMP 1IN IPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.49	27048		KBI-58-1002
38	COUPLING COMP 1-1/2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.61	27048		KBI-56-1514



MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000159

MA Version: 2

Page: 4 of 10

Line	Description					
39	COUPLING COMP 1-1/4IN IPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.32	27048		KBI-58-1003
40	COUPLING COMP 2IN IPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.21	27048		KBI-56-1515
41	COUPLING COMP 2-1 /2IN IPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.09	27048		KBI-58-1007
42	COUPLING COMP 3/4IN IPS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.22	27048		KBI-56-1550
43	COUPLING SC FLEX 3IN X 5IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$131.00	27048		RII-56-1125
44	COUPLING SC FLEX 4IN x 5IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$155.29	27048		RII-56-1126
45	COUPLING SC FLEX 6IN x 5IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$215.87	27048		RII-56-1127
46	COUPLING STYRENE 4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.98	27048		NDS-56-9041
47	DRAIN RIDGID SOLID 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.68	27048		AAA-56-7500
48	DRIP ADAPTER BLUE .710 x 1/2IN SLIP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.29	27048		JAI-58-1059
49	DRIP ADAPTER .940 COMPX .75IN MPT W/CAP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.60	27048		NDS-58-1243
50	DRIP ADAPTER COMP MPT W CAP .710 x 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.02	27048		NDS-58-1648
51	DRIP AGRIFILM ZONE KIT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$21.35	27048		TPR-58-1042
52	DRIP COMP ELBOW 90 DEG ELL 1/2IN .710					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.02	27048		NDS-58-1649
53	DRIP COMP TEE 1/2IN.710					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.02	27048		NDS-58-1650
54	DRIP COUPLING COMP .710 x 1/2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.73	27048		NDS-58-1644
55	DRIP COUPLING COMP FHT HOSE SWIV .710 X 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.99	27048		JAI-58-1069
56	DRIP EMITTER .5-GPH XERI-BUG RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.25	27048		RBD-58-1452
57	DRIP EMITTER 1 GPH PC XERI BUG BULK PK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.25	27048		RBD-58-1456



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 5 of 10

Line	Description					
58	DRIP EMITTER 1GPH BARB INLET					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.27	27048		RBD-58-2084
59	DRIP EMITTER 2GPH PC RAIN BIRD BULK					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.25	27048		RBD-58-9636
60	DRIP EMITTER 6-OUTLET 2GPH THR					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.22	27048		RBD-58-1466
61	DRIP EMITTER 7.0GPH PC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.78	27048		RBD-58-1395
62	DRIP EMITTER DIAL-A-FLOW ADJ 1 /4IN BARB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.36	27048		NDS-58-1453
63	DRIP END CLOSURE FIGURE 8 1/2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.14	27048		NDS-58-1300
64	DRIP FILTER W/150 MESH SCREEN 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.57	27048		JAI-58-1024
65	DRIP FILTER PLASTIC 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.20	27048		NDS-58-1289
66	DRIP FILTER W/ 150 MESH SCREEN 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$30.28	27048		JAI-58-1027
67	DRIP MANIFOLD 6 OUTLET					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.05	27048		RBD-58-1378
68	DRIP PRES RED Y ASSEMBLY WBV SHUT 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$451.48	27048		FEB-58-1017
69	DRIP PRES REG 20PSI 3/4IN 0.1-8GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.91	27048		SNN-58-1001
70	DRIP PRES REG 30PSI 1IN X 1IN 2-20GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.63	27048		SNN-58-1009
71	DRIP PRES REG 40PSI 3/4IN X 3/4IN 2-20GPM					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.63	27048		SNN-58-1011
72	DRIP SWING ASSEMBLY 1/2IN x 12IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.44	27048		HUN-58-1009
73	DRIP SWING ASSEMBLY 1/2IN X 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.06	27048		HUN-58-1008
74	DRIP TEE BARB 1/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.08	27048		NDS-58-1457
75	DRIP TEE COMP .927 x 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.52	27048		NDS-58-8100
76	DRIP TOOL HOLE PUNCH 1/4IN 4MM SIZE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.88	27048		TOC-58-1078



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 6 of 10

Line	Description					
77	DRIP TOOL XERIMAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.39	27048		RBD-58-9645
78	DRIP TUBING 3/4IN .927X.817 STRP 500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.32	27048		TOC-58-1526
79	DRIP TUBING .25IN X 1000FT BY THE ROLL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.52	27048		RBD-58-9656
80	DRIP TUBING .25IN X 1000FT BY THE BUCKET					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	BKT	\$43.32	27048		RBD-58-1804
81	DRIP TUBING 3/4IN .927X.817 BLK 500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.32	27048		TOC-58-1526
82	DRIP TUBING AGRIFIM 1/4IN TUBING .160: X .220IN x 100FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.52	27048		NDS-58-1744
83	DRIP TUBING BLK 1/2IN .710 x .620					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$94.21	27048		JAI-56-1025
84	DRIP TUBING BLU STRP .710 X .620 500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$40.63	27048		TOC-58-1523
85	DRIP TUBING BLUE 5INX100FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$15.55	27048		TOC-58-0013
86	DRIP TUBING PURP STRP .710 x .620 500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$40.63	27048		TOC-58-2863
87	DRIP TUBING YELLOW STRP .710 x .620 500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$66.72	27048		JAI-56-1028
88	DRIP VALVE BALL 3/4IN FHTXMHT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.87	27048		JAI-58-1046
89	FABRIC LNDSCP SPUNBO R10 6FT X 300FT 30-OZ					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$121.54	27048		TGP-53-1015
90	FABRIC LNDSCP SPUNBO 4FTX100FT 3OZ					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29.04	27048		TGP-53-1012
91	HEAD POP-UP PRESS CHK 4IN X 1/2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.34	27048		RBD-58-9002
92	HEAD ROTOR ADJ W/CHK VALVE HUNTER 12004					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.20	27048		HUN-58-0002
93	HEAD ROTOR POP UP FC/PC 5IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$58.45	27048		RBD-58-1761
94	HEAD ROTOR RAIN BIRD 4IN P-U PLUS PART/REV FULL					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.70	27048		RBD-58-1726
95	HEAD ROTOR RAIN BIRD PLUS SAM SS PC PRS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$24.32	27048		RBD-58-2410



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 7 of 10

Line	Description					
96	HEAD ROTOR RAIN BIRD FALCON 4IN PC					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.64	27048		RBD-58-1785
97	HEAD ROTOR RAIN BIRD FALCON 4IN PC SS NP					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.82	27048		RBD-58-1774
98	JOINT SWING 3/4IN X 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.19	27048		HUN-58-1010
99	KEY QVC 1IN TURFGRO					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.29	27048		TGP-58-1011
100	KEY QVC 3/4FTFT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.63	27048		TGP-58-1006
101	KEY SILCOCK 4-WAY 1/4IN 9/32IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.75	27048		TGP-53-1374
102	KEY VALVE MANUAL 30IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.58	27048		ALI-53-1000
103	NOZZLE VAR ARC 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.80	27048		RBD-58-1654
104	NOZZLE 10C VAR ARC RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.80	27048		RBD-58-1624
105	NOZZLE 12C VAR ARC RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.80	27048		RBD-58-1631
106	NOZZLE 8FT ADJ 8A HUNTER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.81	27048		HUN-58-1235
107	NOZZLE 8C VAR ARC RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.80	27048		RBD-58-1662
108	NOZZLE BRASS 3/4IN FHT X 3/4IN MHT HF					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.78	27048		UHI-58-1013
109	NOZZLE SWEEPER 6IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6.73	27048		ALI-53-1030
110	NOZZLE VAR ARC 18FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.80	27048		RBD-58-1645
111	PIPE CUTTER PVC RATCHETING 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.41	27048		AAA-53-0004
112	PIPE SEALANT TEFLON 1-PT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.53	27048		IPS-60-1018
113	HAND PUMP W/6FT HOSE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$37.91	27048		KIN-67-0001
114	RISER EXTENDER PVC SCH80 3/4IN TT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.86	27048		LAS-56-4657



MASTER AGREEMENT DETAILS

Master Agreement No: 23000000000000000159

MA Version: 2

Page: 8 of 10

Line	Description					
115	RISER EXTENSION PVC SCH40 1IN TT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.03	27048		SPE-56-6119
116	SEAL IPS WHITE 1-PT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	CAN	\$18.53	27048		IPS-60-1018
117	SLIP FIX 2IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.72	27048		NDS-58-8052
118	SLIP FIX 3/4IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.40	27048		NDS-58-8049
119	SLIP FIX 1IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.81	27048		NDS-58-8050
120	SLIP FIX 1/2IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.17	27048		NDS-58-1025
121	SLIP FIX 1-1/2IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.69	27048		NDS-58-8051
122	SLIP FIX 1-1/4IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.27	27048		NDS-58-1026
123	SLIP FIX 2IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8.72	27048		NDS-58-8052
124	SLIP FIX 2-1 /2IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.75	27048		NDS-58-8053
125	SLIP FIX 3IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.99	27048		NDS-58-8054
126	SLIP FIX 3/4IN PRO-SPAN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2.40	27048		NDS-58-8049
127	SOLENOID ASSY RAIN BIRD G4					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$31.99	27048		RBD-581-2062
128	SOLENOID DC LATCHING					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.89	27048		TOC-581-1017
129	SOLENOID POTTED LATCHING RAIN BIRD TBOS					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.52	27048		RBD-58-9630
130	TAPE 10 MIL 2IN X 100FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$10.04	27048		TCE-67-637
131	TAPE DETECT BLUE WATR 3IN X 1000FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$62.89	27048		AAA-53-0021
132	TAPE TEFLON 1IN x 520IN TEFLON TAPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$1.25	27048		AAA-58-1001
133	TAPE TEFLON 1/2IN x 520IN TEFLON TAPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$1.23	27048		TCE-56-600



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 9 of 10

Line	Description					
134	TAPE TEFLON 3/4IN x 520IN TEFLON TAPE					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	RL	\$1.66	27048		TCE-56-601
135	TOOL IRR MULTI-TOOL KING 46600					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$46.79	27048		KIN-53-1027
136	TUBING AGRIFIM 1/4IN .160INX.220IN 100FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.52	27048		NDS-58-1744
137	TUBING AGRIFIM 1/4IN .160INX.220IN 2500FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$71.21	27048		NDS-58-1745
138	TUBING DIST 1/4IN x 1000FT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.52	27048		RBD-58-9656
139	TUBING VINYL 1/2IN .16 INx.220IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.23	27048		NDS-58-1746
140	VALVE BERMAD 6IN 420 NC 24VOLT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,444.09	27048		BER
141	VALVE DIA + BONNET ASSEMBLY 200PEB RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$63.50	27048		RBD-581-2076
142	VALVE DIAPHRAGM ASSY 150 EFA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$51.31	27048		RBD-581-1100
143	VALVE ELEC 3/4IN RAIN BIRD 75DV					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$16.43	27048		RBD-58-1533
144	VALVE ELEC IRRITOL 100 SERIES W FLOW CONTROL 2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$152.39	27048		IRR-58-1015
145	VALVE ELEC IRRITOL 100 SERIES W FLOW CONTROL 3IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$287.41	27048		IRR-58-1016
146	VALVE ELEC IRRITOL 700 SERIES W FLOW CONTROL 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$72.32	27048		IRR-58-1024
147	VALVE ELEC IRRITOL 700 SERIES W FLOW CONTROL 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$29.48	27048		IRR-58-1027
148	VALVE ELEC HUNTER INSTITUTIONAL 1-1/2IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$92.84	27048		HUN-58-1141
149	VALVE SCRUBB PLASTIC 100 PESB RAIN BIRD 1IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$106.73	27048		RBD-58-1498
150	WRENCH STUB 1/2IN x 3/4IN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5.34	27048		KBI-53-1000
151	ROTOR, RAINBIRD F4FC 6500, 4IN,					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.73	27048		RBD-58-1765
152	ROTOR, RAINBIRD F4PC 6500, 4IN,					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.73	27048		RBD-58-1770



MASTER AGREEMENT DETAILS

Master Agreement No: 2300000000000000159

MA Version: 2

Page: 10 of 10

Line	Description					
153	VALVE, PLASTIC 200PEB, RAIN BIRD					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$126.69	27048		RBD-58-1511
154	SWING JOINT, DURA 1IN, TXTW 12IN L (DU1-010)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.41	27048		DPP-56-6140
155	SWING JOINT, LASCO 3/4IN SPX 12IN L x 3/4IN T					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$14.11	27048		LAS-56-6487
156	COUPLING, 1IN TT, LASCO, SCH40, 430-010BC, 50/BX					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$0.86	27048		LAS-56-4582
157	NOZZLE, HT, 3/4IN MAGNUM, UNDERHILL, NG450					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$22.30	27048		UHI-58-1001
158	CONTROLLER, BACKWASH, ALEXTRONIX, FM-4P					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,206.40	27048		FM-4P
159	PVC PURPLE PRIMER					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PT	\$19.20	27048		IPS-60-641
160	PT 711 GRY PVC CEMENT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PT	\$20.76	27048		IPS-60-498
161	PT 725 BLUE WET R DRY PVC CEMENT					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	PT	\$19.22	27048		IPS-60-639

OFFER AGREEMENT

1. PURPOSE

This contract establishes a system-generated form Master Agreement (“MA”) for Contractor to provide Pima County (“County”) with Irrigation Parts and Supplies on an “as required basis” by issue of Delivery Order (“DO”) or Delivery Order Maximo (“DOM”). County may award to a primary and secondary Contractor.

2. CONTRACT TERM, RENEWALS, EXTENSIONS and REVISIONS

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

3. CONTRACTOR MINIMUM QUALIFICATIONS

The Contractor certifies that it is competent, willing, and responsible for performing the services or providing the products in accordance with the requirements of this contract. **Contractor will check appropriate response below and provide requested documents. Failure to check appropriate response and provide copies of requested documents may cause the offer to be rejected and deemed non-responsive:**

3.1.	Contractor has been in the business of selling irrigation parts and supplies for the last three (3) years. Include one (1) copy of current business license with the Offer Agreement. 2023 HDI Tucson Business License Included	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
3.2.	Contractor has a retail store located in the Tucson metro area. (Enter Street Address): 4740 N. La Cholla Blvd - Tucson 85705 8 additional locations in AZ - See HDI AZ Locations Sheet Included	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>

4. PRODUCT SCOPE AND ITEMS SPECIFICATIONS

Contractor will provide Pima County departments with Irrigation Parts and Supplies including, but not limited to, items listed in **Exhibit A – Price List or their equivalent**. County reserves the right to add related products to this contract as needed. [HDI does not have all items in stock but has noted current stocking and non-stock items on Exhibit A for clarification.](#)
[Our Inventory Specialists do an excellent job in keeping product in stock outside of a back-order issue from a vendor/mfg.](#)

4.1. Parts. These include various types of irrigation actuators, boxes, bubblers, caps, connectors, controllers, couplers, emitters, fittings, heads, hoses, joints, nozzles, pipes, rotors, solenoids, sprinklers, tubing and valves.

4.2. Supplies. These include related materials such as adhesives, blankets, hardware, insulation, liquid cements and primers, seals, sealants, tapes and specialty tools.

Contractor agrees to maintain sufficient stock of items listed in Exhibit A to meet the required order delivery time per terms in Section 10. DELIVERY.

5. SUSTAINABILITY

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

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

6. OFFER ACCEPTANCE & ORDER RELEASES

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

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

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

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

7. ACCEPTANCE OF GOODS & SERVICES

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

8. COMPENSATION & PAYMENT

The MA will establish the contractual Not-to-Exceed Amount ("NTE Amount"). The NTE Amount represents the funding appropriated by County for this contract and cannot be altered without amendment. Contractor will not accept orders, or provide services that cumulatively exceed the contract amount.

8.1. Unit Prices (Net 30-Day Payment Terms)

Contractor must enter unit prices in Exhibit A. All prices must include all incidentals and associated costs such as fuel and mileage required to comply with and satisfy all requirements of this contract, which includes the Offer Agreement and the Standard Terms and Conditions. County will not pay for, nor will Contractor invoice, items not listed in the contract.

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.

8.2. Price Warranty and Trade-In Allowance

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

8.3. Price Escalation

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

[HDI is submitting this solicitation as a "Fixed Discount" off of current mfg./vendor price at the time an order is placed.](#)

County may consider guaranteed fixed discounts on contract prices in lieu of fixed prices and PER terms. Contractor must enter the guaranteed Percentage Discount rate in Section 8.5. County reserves the right to purchase from other sources if the Contractor’s discounted price cannot meet or beat a lower advertised price for like items. County will consider offered prices as “fixed” under PER terms if Contractor does not enter a guaranteed Percentage Discount rate in Section 8.5.

8.4. Living Wage

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

8.5. Additional Items and/or Services

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

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

8.6. Standard Payment Term

Net (30), effective from the date of valid invoice document and does not commence until the later of 1) the receiving County Department receives goods or services into County’s payment system or 2) County Financial Operations receives and verifies Contractor’s invoice.

8.7. Optional Early Payment Discount Term

Pima County Administrative Procedure No. 22-35 Section 2.2.4 describes County’s practice regarding discounts for early payment. Contractor offers the following discounts to those prices to be used for all orders issued pursuant to this contract. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten (10) calendar days. Contractor will submit valid invoice document consistent with the associated DO or DOM to County’s Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Early Payment Discount.

Optional Early Payment Discount: 0.00 % if payment tendered within _____ Days as indicated above.

8.8. Invoicing

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

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

Contractor will provide detailed documentation in support of payment requests, which should be consistent with and not exceed County’s DO or DOM document. Contractor will bill County within one (1) month after the date on which Contractor’s right to payment accrues (“Payment Accrual Date”), which, unless this contract specifically provides otherwise, is the date Contractor delivers goods, performs services or incurs costs.

Pima County Commodity List

8.5 Additional Items	
Manufacturer Name	% Off Manufacturer / Vendor List Price
Hunter - wholegoods	57%
Hunter - pargs	20%
Irritrol - wholegoods (except controllers)	52%
Irritrol - parts	20%
Rainbird - wholegoods (except controllers)	52%
Rainbird - central controllers	15%
Rainbird - Parts	20%
Calsense - wholegoods	10%
Calsense - parts	10%
ET Water - Controllers (except for items listed on "Product & Services Price List")	25%
Baseline - whole goods (A, B, C & D)* * excludes data plans/Technology	40%
Baseline - whole goods (S)	0%
Baseline - parts	40%
Tucor - whole goods* *excludes data plans/technology	10%
Tucor - parts	10%
Weathermatic	15%
Toro - Large Area Rotors - wholegoods	22%
Toro - ResCom Products - wholegoods	55%
Toro Sentinel - wholegoods	30%
Toro Parts	20%
Febco	15%
Watts	15%
Wilkins	15%
Nibco	15%
Rain Master Sentar Series Controllers	48%
Spears	40%
Lasco_Nipples	50%
Lasco_Sch40	77%
Lasco_Sch80	70%
Lasco_Swing Joints	55%
Lastco_Valve	30%
Guardshack	15%
Senninger	30%
DIG	40%
Turfgro	40%
IPS	50%
NDS	15%
Jain	10%
Agrifim	10%
Oatey	10%
Christy's	10%
Weldon	10%
Bowsmith	50%

**Please Note: Mfg./vendors state they have the right to change pricing at anytime and without notice.

***Due to the limited file sizes the city can receive, pricing available upon request
(via flash drive or email) or many manufacturers provide it on their websites.

****These are minium discounts off of current list, a bigger discount may be available on some items.

Invoices must assign each billed amount to an appropriate line item of County's order and document each Payment Accrual Date. County may refuse to pay any amount that Contractor bills in which does not conform to County's DO or DOM document. County will refuse to pay any amount that Contractor bills more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

9. VENDOR RECORD MAINTENANCE

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

10. DELIVERY **** Please see HDI note below**

"On-Time" delivery of service is an essential part of the consideration that Contractor is to provide to County under the contract. Contractor will deliver product within two (2) business days after receipt of order in accordance with the Standard Terms and Conditions to the location specified in the "SHIP TO" field of the DO/DOM document, or as otherwise directed by the County requestor. Special orders will be delivered within seven (7) business days. Contractor will utilize premium freight at its own expense if necessary to meet the contract delivery timeline. County may request overnight/expedite delivery at its own expense. Delivery hours are weekdays, 7am to 3:30pm (excluding Holidays) and may vary by requesting department.

11. TAXES, FEES, EXPENSES

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

12. OTHER DOCUMENTS

Contractor and County are entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. IFB-PO-2300075 including the IFB, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

13. INSURANCE

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

13.1. Minimum Scope and Limits of Insurance

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

13.1.1. Commercial General Liability (CGL)

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

****10. DELIVERY - HDI always does our best to quickly take care of our customers and (2) biz day delivery for items in stock shouldn't be an issue. However, we're unable to "guarantee" (7) day delivery for stock out/non-stocking/special orders. Due to the volatile market and many of our mfg./vendors back ordering items or building items when orders are placed, we don't have control over their stock and what's available to ship to us. HDI can guarantee we will work hard to continue our partnership with the county.**

13.1.2. Business Automobile Liability

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

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

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

13.2. Additional Insurance Requirements

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

13.2.1. Claims-Made Insurance Coverage

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

13.2.2. Additional Insured Endorsement

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

13.2.3. Subrogation Endorsement

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

13.2.4. Primary Insurance Endorsement

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

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

13.2.6. Subcontractors

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

13.3. Notice of Cancellation

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

13.4. Verification of Coverage

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

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

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

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

13.5. Approval and Modifications

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

14. PERFORMANCE BOND Not Required.

15. ACKNOWLEDGEMENT OF SOLICITATION AMENDMENTS

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

Amendment #	Date	Amendment #	Date	Amendment #	Date
N/A					

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.

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17. BID/OFFER CERTIFICATION

CONTRACTOR LEGAL NAME: Horizon Distributors Inc.

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: HDI Procurement Office - 4055 W. Saturn Way

CITY/STATE/ZIP: Chandler, AZ 85226

REMIT TO ADDRESS: PO Box 60130

CITY/STATE/ZIP: City of Industry, CA 91716-0130

CONTACT PERSON NAME/TITLE: Al Brown - BDR (Works out of the Tucson HDI location)

PHONE: 602.315.9760 FAX: 480.619.6316


CONTACT PERSON EMAIL ADDRESS: Al.Brown@HorizonOnLine.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: Procurement.AZ@HorizonOnLine.com

CORPORATE HEADQUARTERS ADDRESS: 109 Northpark Blvd Suite 400 - Covington, LA 70433

WEBSITE: www.HorizonOnLine.com

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

SIGNATURE: 

DATE: 03.10.23

Rachelle Posvar - Procurement BDS

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND EMAIL: 480.489.4642 Rachelle.Posvar@HorizonOnLine.com

County Attorney Contract Approval "As to Form".

PIMA COUNTY STANDARD TERMS AND CONDITIONS

1. WARRANTY

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

2. PACKING

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

3. DELIVERY

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

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

To mitigate or prevent damages from delayed delivery, County may require Contractor to deliver additional quantity utilizing express modes of transport, or overtime, all costs to be Contractor's responsibility. County may cancel any delinquent order, procure from an alternate source, or refuse receipt of or return delayed deliveries at no cost to County. County may cancel any order or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor is not responsible for unforeseen delivery delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provides County immediate notice of delay.

4. SPECIFICATION CHANGES

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

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

5. INSPECTION

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

6. ACCEPTANCE OF MATERIALS AND SERVICES

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

7. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT

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

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

8. FRAUD AND COLLUSION

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

9. COOPERATIVE USE OF RESULTING CONTRACT * See HDI Note Below**

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

10. INTELLECTUAL PROPERTY INDEMNITY

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

11. INDEMNIFICATION

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

12. UNFAIR COMPETITION AND OTHER LAWS

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

13. COMPLIANCE WITH LAWS

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

14. ASSIGNMENT

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

15. CANCELLATION FOR CONFLICT OF INTEREST

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

16. NON-DISCRIMINATION

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

17. NON-APPROPRIATION OF FUNDS

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

18. PUBLIC RECORDS

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

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

Contractor agrees to waive confidentiality of any price terms.

19. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT

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

20. AMERICANS WITH DISABILITIES ACT

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

21. NON-EXCLUSIVE AGREEMENT

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

22. TERMINATION

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

23. ORDER OF PRECEDENCE – CONFLICTING DOCUMENTS

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

24. INDEPENDENT CONTRACTOR

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

25. BOOK AND RECORDS

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

26. COUNTERPARTS

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

27. AUTHORITY TO CONTRACT

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

28. FULL AND COMPLETE PERFORMANCE

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

29. SUBCONTRACTORS

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

30. SEVERABILITY

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

31. LEGAL ARIZONA WORKERS ACT COMPLIANCE

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

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

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

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

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

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

32. CONTROL OF DATA PROVIDED BY COUNTY

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

33. ISRAEL BOYCOTT CERTIFICATION

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

34. FORCED LABOR OF ETHNIC UYGHURS

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

35. ENTIRE AGREEMENT

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

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

EXHIBIT A - UNIT PRICES

Horizon Distributors Inc (HDI)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	PART NO.	EST ANNUAL USAGE	UOM	UNIT PRICE \$**	EXTENDED AMOUNT \$	Replacement p/n
1	ACTUATOR PROGRAMMABLE SIGNATURE DURALIFE	SCS-58-1024	30	EA	\$0.00	\$0.00	None Discontinued
2	BLANKET FROSTGAURD 22 X 30 FG-TAN	BAC-58-1007	22	EA	\$92.28	\$2,030.16	
3	BLANKET FROSTGUARD 24 x 24 TAN	BAC-58-1005	22	EA	\$64.20	\$1,412.40	
4	BOX CARSON 10IN ROUND TAN W/LID T-COVER	CRI-58-1083	200	EA	\$26.04	\$5,208.00	
5	BOX CARSON 10IN ROUND LID ONLY PURPLE RECL	CRI-58-1086	125	EA	\$16.86	\$2,107.50	
6	BOX CARSON 6IN ROUND PURPLE W RECL LID TWI	CRI-58-1208	125	EA	\$6.85	\$856.25	
7	BOX CARSON JUMBO 6IN EXT BODY TAN W/LID IC	CRI-58-1026	50	EA	\$107.61	\$5,380.50	
8	BOX CARSON JUMBO RECT PURPLE W/LID RECLMD	CRI-58-1015	50	EA	\$111.60	\$5,580.00	
9	BOX CARSON JUMBO RECTANGULAR TAN W/LID IC	CRI-58-1016	32	EA	\$111.60	\$3,571.20	
10	BOX CARSON LID ONLY GRN T-COVER ICV	CRI-58-1046	22	EA	\$20.79	\$457.38	
11	BOX VALVE BOLT KIT	CRI-58-1090	96	EA	\$8.19	\$786.24	
12	BOX VALVE JUMBO PURPLE W/LID	CRI-58-1015	29	EA	\$111.60	\$3,236.40	
13	BOX VALVE STANDARD PURPLE W/LID 12IN	CRI-58-1042	32	EA	\$67.45	\$2,158.40	
14	BOX VALVE STANDARD SAND W/LID 12IN	TGP-58-1142	26	EA	\$24.33	\$632.58	
15	BOX VALVE STANDARD SAND W/LID 13IN X 20IN	TGP-58-1140	38	EA	\$45.79	\$1,740.02	
16	BOX VALVE STANDARD SAND W/LID 14IN X 19IN	TGP-58-1142	42	EA	\$24.33	\$1,021.86	
17	BUBBLER FLOOD 360 514-20 TORO	TOC-58-1262	92	EA	\$1.41	\$129.72	
18	CAP STYRENE DRAINAGE 4IN	NDS-56-1082	38	EA	\$3.49	\$132.62	NDS-56-8105
19	CAP STYRENE DRAINAGE 6IN	NDS-56-1092	26	EA	\$12.05	\$313.30	NDS-56-1059
20	CONNECTOR W SWIV BRASS Y	LRN-53-1035	84	EA	\$20.94	\$1,758.96	ALI-56-1048
21	CONNECTOR WIRE LG BLACK BLUE	KIN-57-1009	110	EA	\$1.28	\$140.80	
22	CONNECTOR WIRE LOW VOLT 600 V BLUE	KIN-57-1021	115	EA	\$0.65	\$74.75	
23	CONNECTOR WIRE MED BLACK GRAY	KIN-57-0003	138	EA	\$0.61	\$84.18	
24	CONNECTOR WIRE SMALL BLACK WHITE	KIN-57-0002	222	EA	\$0.51	\$113.22	
25	CONNECTORS WIRE 600V DIRECT BURY	MMM-57-1043	197	EA	\$1.75	\$344.75	
26	CONTROLLER 4-6 STA HUNTER PRO-C CONTROLLER Weathermatic 4-16 station PL1600	TEL-58-1340	56	EA	\$130.48	\$7,306.88	
27	CONTROLLER 4-STA HUNTER PRO-C CONTROLLER	HUN-58-1561	47	EA	\$126.34	\$5,937.98	
28	CONTROLLER BATTERY OPERATED 1 STA	HUN-58-1477	56	EA	\$95.17	\$5,329.52	
29	CONTROLLER BATTERY OPERATED 2 STA	HUN-58-1478	42	EA	\$136.32	\$5,725.44	
30	CONTROLLER MODULAR 4STA 120V RAIN BIRD ESP4ME	RBD-58-2433	54	EA	\$118.22	\$6,383.88	RBD-58-3239
31	CONTROLLER MODULAR 4STA 120V RAIN BIRD ESP-TM2	RBD-58-3194	42	EA	\$73.45	\$3,084.90	
32	COUPLER QUICK 1IN NON POT LOCK TOP	RBD-58-1255	67	EA	\$107.12	\$7,177.04	
33	COUPLER QUICK 1IN 2 PIECE	TGP-58-1014	62	EA	\$48.27	\$2,992.74	
34	COUPLER QUICK INLET NON POT 3/4IN	RBD-58-1250	64	EA	\$93.98	\$6,014.72	
35	COUPLER QUICK RUBBER COVER 1IN	RBD-58-1256	52	EA	\$88.36	\$4,594.72	
36	COUPLING BRASS 3/4IN	AAA-56-7143	162	EA	\$4.66	\$754.92	
37	COUPLING COMP 1IN IPS	KBI-58-1002	193	EA	\$5.49	\$1,059.57	
38	COUPLING COMP 1-1/2IN	KBI-56-1514	210	EA	\$8.61	\$1,808.10	
39	COUPLING COMP 1-1/4IN IPS	KBI-58-1003	183	EA	\$8.32	\$1,522.56	
40	COUPLING COMP 2IN IPS	KBI-56-1515	175	EA	\$12.21	\$2,136.75	
41	COUPLING COMP 2-1/2IN IPS	KBI-58-1007	195	EA	\$21.09	\$4,112.55	
42	COUPLING COMP 3/4IN IPS	KBI-56-1550	75	EA	\$4.22	\$316.50	
43	COUPLING SC FLEX 3IN X 5IN	RII-56-1125	72	EA	\$131.00	\$9,432.00	
44	COUPLING SC FLEX 4IN x 5IN	RII-56-1126	58	EA	\$155.29	\$9,006.82	
45	COUPLING SC FLEX 6IN x 5IN	RII-56-1127	57	EA	\$215.87	\$12,304.59	
46	COUPLING STYRENE 4IN	NDS-56-9041	92	EA	\$3.98	\$366.16	
47	DRAIN RIDGID SOLID 6IN	AAA-56-7500	175	EA	\$3.68	\$644.00	
48	DRIP ADAPTER BLUE .710 x 1/2IN SLIP	JAI-58-1059	210	EA	\$0.29	\$60.90	
49	DRIP ADAPTER COMP MPT W CAP .927 x 3/4IN DRIP ADAPTER .940 Compx .75" MPT W Cap	JAI-58-1040	175	EA	\$1.60	\$280.00	NDS-58-1243
50	DRIP ADAPTER COMP MPT W CAP .710 x 3/4IN	JAI-58-1063	175	EA	\$1.02	\$178.50	NDS-58-1648
51	DRIP AGRIFILM ZONE KIT	NDS-58-8009	45	EA	\$21.35	\$960.75	TPR-58-1042
52	DRIP COMP ELBOW 90 DEG ELL 1/2IN .710	JAI-58-1074	275	EA	\$1.02	\$280.50	NDS-58-1649
53	DRIP COMP TEE 1/2IN.710	JAI-58-1120	280	EA	\$1.02	\$285.60	NDS-58-1650
54	DRIP COUPLING COMP .710 x 1/2IN	JAI-58-1049	400	EA	\$0.73	\$292.00	NDS-58-1644
55	DRIP COUPLING COMP FHT HOSE SWIV .710 X 3/4IN	JAI-58-1069	475	EA	\$0.99	\$470.25	
56	DRIP EMITTER .5-GPH XERI-BUG RAIN BIRD	RBD-58-1452	365	EA	\$0.25	\$91.25	
57	DRIP EMITTER 1 GPH PC XERI BUG BULK PK	RBD-58-1456	395	EA	\$0.25	\$98.75	
58	DRIP EMITTER 1GPH BARB INLET	RBD-58-2084	425	EA	\$0.27	\$114.75	

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59	DRIP EMITTER 2GPH PC RAIN BIRD BULK	RBD-58-9636	425	EA	\$0.25	\$106.25	
60	DRIP EMITTER 6-OUTLET 2GPH THR	RBD-58-1466	225	EA	\$4.22	\$949.50	
61	DRIP EMITTER 7.0GPH PC	RBD-58-1395	400	EA	\$0.78	\$312.00	
62	DRIP EMITTER DIAL-A-FLOW ADJ 1/4IN BARB	NDS-58-1453	380	EA	\$0.36	\$136.80	
63	DRIP END CLOSURE FIGURE 8 1/2IN	NDS-58-1300	490	EA	\$0.14	\$68.60	
64	DRIP FILTER W/150 MESH SCREEN 3/4IN	JAI-58-1024	175	EA	\$30.57	\$5,349.75	
65	DRIP FILTER PLASTIC 3/4IN	NDS-58-1289	175	EA	\$7.20	\$1,260.00	
66	DRIP FILTER W/ 150 MESH SCREEN 1IN	JAI-58-1027	175	EA	\$30.28	\$5,299.00	
67	DRIP MANIFOLD 6 OUTLET	RBD-58-1378	265	EA	\$3.05	\$808.25	
68	DRIP PRES RED Y ASSEMBLY WBV SHUT 1IN	FEB-58-1017	65	EA	\$451.48	\$29,346.20	
69	DRIP PRES REG 20PSI 3/4IN 0.1-8GPM	SNN-58-1001	190	EA	\$6.91	\$1,312.90	
70	DRIP PRES REG 30PSI 1IN X 1IN 2-20GPM	SNN-58-1009	185	EA	\$9.63	\$1,781.55	
71	DRIP PRES REG 40PSI 3/4IN X 3/4IN 2-20GPM	SNN-58-1011	195	EA	\$9.63	\$1,877.85	
72	DRIP SWING ASSEMBLY 1/2IN x 12IN	HUN-58-1009	190	EA	\$1.44	\$273.60	
73	DRIP SWING ASSEMBLY 1/2IN X 6IN	HUN-58-1008	300	EA	\$1.06	\$318.00	
74	DRIP TEE BARB 1/4IN	NDS-58-1457	500	EA	\$0.08	\$40.00	
75	DRIP TEE COMP .927 x 3/4IN	JAI-58-1044	500	EA	\$1.52	\$760.00	NDS-58-8100
76	DRIP TOOL HOLE PUNCH 1/4IN 4MM SIZE	TOC-58-1078	120	EA	\$1.88	\$225.60	
77	DRIP TOOL XERIMAN	RBD-58-9645	120	EA	\$5.39	\$646.80	
78	DRIP TUBING 3/4IN .927X.817 STRP 500FT	JAI-56-1034	90	EA	\$96.32	\$8,668.80	TOC-58-1526
79	DRIP TUBING 1/2IN 1000FT ROLL .25" x 1000FT by the Roll	RBD-58-9656	140	RL	\$32.52	\$4,552.80	
80.1	DRIP TUBING 1/4IN X 1000FT .25" x 1000FT by the Bucket	RBD-58-1804	140	RL Bucket	\$43.32	\$6,064.80	
81	DRIP TUBING 3/4IN .927X.817 BLK 500FT	JAI-56-1030	125	EA	\$96.32	\$12,040.00	TOC-58-1526
82	DRIP TUBING AGRIFIM 1/4IN TUBING .160: X .220IN x 100FT	NDS-58-1744	140	EA	\$3.52	\$492.80	
83	DRIP TUBING BLK 1/2IN .710 x .620	JAI-56-1025	132	RL	\$94.21	\$12,435.72	
84	DRIP TUBING BLU STRP .710 X .620 500FT	JAI-56-1026	127	RL	\$40.63	\$5,160.01	TOC-58-1523
85	DRIP TUBING GREEN .710 X .620 100FT BLUE .5"X100'	RBD-58-2485	226	RL	\$15.55	\$3,514.30	TOC-58-0013
86	DRIP TUBING PURP STRP .710 x .620 500FT	JAI-56-1027	147	RL	\$40.63	\$5,972.61	TOC-58-2863
87	DRIP TUBING YELLOW STRP .710 x .620 500FT	JAI-56-1028	125	RL	\$66.72	\$8,340.00	
88	DRIP VALVE BALL 3/4IN FHTXMHT	JAI-58-1046	192	EA	\$2.87	\$551.04	
89	FABRIC LNDSCP SPUNBO R10 6FT X 300FT 30-OZ	TGP-53-1015	75	EA	\$121.54	\$9,115.50	
90	FABRIC LNDSCP SPUNBO 4FTX100FT 3OZ	TGP-53-1012	110	EA	\$29.04	\$3,194.40	
91	HEAD POP-UP PRESS CHK 4IN X 1/2IN	RBD-58-9002	200	EA	\$1.34	\$268.00	
92	HEAD ROTOR ADJ W/CHK VALVE HUNTER 12004	HUN-58-0002	125	EA	\$14.20	\$1,775.00	
93	HEAD ROTOR POP UP FC/PC 5IN	RBD-58-1761	90	EA	\$58.45	\$5,260.50	
94	HEAD ROTOR RAIN BIRD 4IN P-U PLUS PART/REV FULL	RBD-58-1726	182	EA	\$9.70	\$1,765.40	
95	HEAD ROTOR RAIN BIRD PLUS SAM SS PC PRS	RBD-58-2410	167	EA	\$24.32	\$4,061.44	
96	HEAD ROTOR RAIN BIRD FALCON 4IN PC	RBD-58-1785	68	EA	\$8.64	\$587.52	
97	HEAD ROTOR RAIN BIRD FALCON 4IN PC SS NP	RBD-58-1774	53	EA	\$45.82	\$2,428.46	
98	JOINT SWING 3/4IN X 6IN	HUN-58-1010	227	EA	\$1.19	\$270.13	
99	KEY QVC 1IN TURFGRO	TGP-58-1011	168	EA	\$28.29	\$4,752.72	
100	KEY QVC 3/4FTFT	TGP-58-1006	168	EA	\$14.63	\$2,457.84	
101	KEY SILCOCK 4-WAY 1/4IN 9/32IN	TGP-53-1374	225	EA	\$4.75	\$1,068.75	
102	KEY VALVE MANUAL 30IN	ALI-53-1000	200	EA	\$4.58	\$916.00	
103	NOZZLE VAR ARC 6IN	RBD-58-1654	175	EA	\$0.80	\$140.00	
104	NOZZLE 10C VAR ARC RAIN BIRD	RBD-58-1624	100	EA	\$0.80	\$80.00	
105	NOZZLE 12C VAR ARC RAIN BIRD	RBD-58-1631	75	EA	\$0.80	\$60.00	
106	NOZZLE 8FT ADJ 8A HUNTER	HUN-58-1235	50	EA	\$0.81	\$40.50	
107	NOZZLE 8C VAR ARC RAIN BIRD	RBD-58-1662	25	EA	\$0.80	\$20.00	
108	NOZZLE BRASS 3/4IN FHT X 3/4IN MHT HF	UHI-58-1013	60	EA	\$19.78	\$1,186.80	
109	NOZZLE SWEEPER 6IN	ALI-53-1030	225	EA	\$6.73	\$1,514.25	
110	NOZZLE VAR ARC 18FT	RBD-58-1645	40	EA	\$0.80	\$32.00	
111	PIPE CUTTER PVC RATCHETING 1IN	AAA-53-0004	30	EA	\$42.41	\$1,272.30	
112	PIPE SEALANT TEFLON 1-PT	IPS-60-1018	215	EA	\$18.53	\$3,983.95	
113	PUMP GULP SUCTN 24IN W 18IN TUBE HAND PUMP W/6' HOSE	UHI-58-1008	30	EA	\$37.91	\$1,137.30	KIN-67-0001
114	RISER EXTENDER PVC SCH80 3/4IN TT	LAS-56-4657	175	EA	\$0.86	\$150.50	
115	RISER EXTENSION PVC SCH40 1IN TT	SPE-56-6119	150	EA	\$1.03	\$154.50	

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ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	PART NO.	EST ANNUAL USAGE	UOM	UNIT PRICE \$**	EXTENDED AMOUNT \$	Replacement p/n
116	SEAL IPS WHITE 1-PT	IPS-60-1018	200	CAN	\$18.53	\$3,706.00	
117	SLIP FIX 2IN PRO-SPAN	NDS-58-8052	225	EA	\$8.72	\$1,962.00	
118	SLIP FIX 3/4IN PRO-SPAN	NDS-58-8049	200	EA	\$2.40	\$480.00	
119	SLIP FIX 1IN PRO-SPAN	NDS-58-8050	125	EA	\$2.81	\$351.25	
120	SLIP FIX 1/2IN PRO-SPAN	NDS-58-1025	100	EA	\$2.17	\$217.00	
121	SLIP FIX 1-1/2IN PRO-SPAN	NDS-58-8051	100	EA	\$5.69	\$569.00	
122	SLIP FIX 1-1/4IN PRO-SPAN	NDS-58-1026	100	EA	\$5.27	\$527.00	
123	SLIP FIX 2IN PRO-SPAN	NDS-58-8052	80	EA	\$8.72	\$697.60	
124	SLIP FIX 2-1 /2IN PRO-SPAN	NDS-58-8053	80	EA	\$13.75	\$1,100.00	
125	SLIP FIX 3IN PRO-SPAN	NDS-58-8054	65	EA	\$16.99	\$1,104.35	
126	SLIP FIX 3/4IN PRO-SPAN	NDS-58-8049	50	EA	\$2.40	\$120.00	
127	SOLENOID ASSY RAIN BIRD G4	RBD-581-2062	64	EA	\$31.99	\$2,047.36	
128	SOLENOID DC LATCHING	TOC-581-1017	19	EA	\$27.89	\$529.91	
129	SOLENOID POTTED LATCHING RAIN BIRD TBOS	RBD-58-9630	32	EA	\$28.52	\$912.64	
130	TAPE 10 MIL 2IN X 100FT	AAA-58-1006	100	RL	\$10.04	\$1,004.00	TCE-67-637
131	TAPE DETECT BLUE WATR 3IN X 1000FT	AAA-53-0021	45	EA	\$62.89	\$2,830.05	
132	TAPE TEFLON 1IN x 520IN TEFLON TAPE	AAA-58-1001	225	RL	\$1.25	\$281.25	
133	TAPE TEFLON 1/2IN x 520IN TEFLON TAPE	AAA-58-1004	225	RL	\$1.23	\$276.75	TCE-56-600
134	TAPE TEFLON 3/4IN x 520IN TEFLON TAPE	AAA-58-1002	225	RL	\$1.66	\$373.50	TCE-56-601
135	TOOL IRR MULTI-TOOL KING 46600	KIN-53-1010	28	EA	\$46.79	\$1,310.12	KIN-53-1027
136	TUBING AGRIFIM 1/4IN .160INX.220IN 100FT	NDS-58-1744	35	EA	\$3.52	\$123.20	
137	TUBING AGRIFIM 1/4IN .160INX.220IN 2500FT	NDS-58-1745	30	EA	\$71.21	\$2,136.30	Discontinued after stock is sold out
138	TUBING DIST 1/4IN x 1000FT	RBD-58-9656	32	EA	\$32.52	\$1,040.64	
139	TUBING VINYL 1/2IN .16 INx.220IN	NDS-58-1746	30	EA	\$4.23	\$126.90	
140	VALVE BERHAD 6IN 420 NC 24VOLT	*BER	6	EA	\$2,444.09	\$14,664.54	
141	VALVE DIA + BONNET ASSEMBLY 200PEB RAIN BIRD	RBD-581-2076	22	EA	\$63.50	\$1,397.00	
142	VALVE DIAPHRAGM ASSY 150 EFA	RBD-581-1100	30	EA	\$51.31	\$1,539.30	
143	VALVE ELEC 3/4IN RAIN BIRD 75DV	RBD-58-1533	50	EA	\$16.43	\$821.50	
144	VALVE ELEC IRRITOL 100 SERIES W FLOW CONTROL 2IN	IRR-58-1015	25	EA	\$152.39	\$3,809.75	
145	VALVE ELEC IRRITOL 100 SERIES W FLOW CONTROL 3IN	IRR-58-1016	25	EA	\$287.41	\$7,185.25	
146	VALVE ELEC IRRITOL 700 SERIES W FLOW CONTROL 1IN	IRR-58-1024	20	EA	\$72.32	\$1,446.40	
147	VALVE ELEC IRRITOL 700 SERIES W FLOW CONTROL 3/4IN	IRR-58-1027	30	EA	\$29.48	\$884.40	
148	VALVE ELEC HUNTER INSTITUTIONAL 1-1/2IN	HUN-58-1141	30	EA	\$92.84	\$2,785.20	
149	VALVE SCRUBB PLASTIC 100 PESB RAIN BIRD 1IN	RBD-58-1498	25	EA	\$106.73	\$2,668.25	
150	WRENCH STUB 1/2IN x 3/4IN	KBI-53-1000	15	EA	\$5.34	\$80.10	
151	ROTOR, RAINBIRD F4FC 6500, 4IN,	RBD-58-1765	112	EA	\$32.73	\$3,665.76	
152	ROTOR, RAINBIRD F4PC 6500, 4IN,	RBD-58-1770	132	EA	\$32.73	\$4,320.36	
153	VALVE, PLASTIC 200PEB, RAIN BIRD	RBD-58-1511	73	EA	\$126.69	\$9,248.37	
154	SWING JOINT, DURA 1IN, TXTW 12IN L (DU1-010)	DPP-56-6140	162	EA	\$39.41	\$6,384.42	
155	SWING JOINT, LASCO 3/4IN SPX 12IN L x 3/4IN T	LAS-56-6487	175	EA	\$14.11	\$2,469.25	
156	COUPLING, 1IN TT, LASCO, SCH40, 430-010BC, 50/BX	LAS-56-4582	225	EA	\$0.86	\$193.50	
157	NOZZLE, HT, 3/4IN MAGNUM, UNDERHILL, NG450	LAS-56-4582	93	EA	\$22.30	\$2,073.90	UHI-58-1001
158	CONTROLLER, BACKWASH, ALEXTRONIX, FM-4P	FM-4P	15	EA	\$1,206.40	\$18,096.00	*ALX-MISC
159	PVC PURPLE PRIMER	IPS-60-641	325	PT	\$19.20	\$6,240.00	
160	PT 711 GRY PVC CEMENT	IPS-60-498	325	PT	\$20.76	\$6,747.00	
161	PT 725 BLUE WET R DRY PVC CEMENT	IPS-60-639	325	PT	\$19.22	\$6,246.50	
	FREIGHT TERMS: FOB Destination/Freight Prepaid Not Billed SALES TAX: Do not add sales tax to unit price.				TOTAL BID AMOUNT	\$433,549.64	

INSTRUCTIONS - Enter Unit Price in Column F only. This worksheet is formatted to auto-calculate Extended Amount and Total Bid

EQUIVALENT ITEMS - Offerors may attach a list or quote for offered equivalent items, however the list or quoted items must reference the

** HDI Unit Price is a "Fixed Discount" off of current mfg./vendor pricing at the time an order is palced.