



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

⊙ Award ○ Contract ○ Grant

Requested Board Meeting Date: February 6, 2018

\* = Mandatory, information must be provided

or Procurement Director Award

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

Multiple Contractors - See Purpose

**\*Project Title/Description:**

OEM Warranty/Non-Warranty Parts and Repair Services

**\*Purpose:**

Award: Multiple Master Agreements (see below) for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) and includes four (4) one-year renewal options. Administering Department: Fleet Services

FEB 01 18 PM 03:58 POC:KJL

**Group A: OEM Chevrolet Parts and Labor**

*Primary Vendor:*

O'Rielly Chevrolet, Inc. D.B.A. O'Rielly Motor Company

*Secondary Vendor:*

Watson Chevrolet, Inc.

**Master Agreement**

**Annual Award Amount**

MA-PO-18-219

\$75,250.00

MA-PO-18-220

\$46,000.00

**Group B: OEM Ford Parts and Labor**

*Primary Vendors:*

Holmes Tuttle Ford, Inc. D.B.A. Holmes Tuttle Ford Lincoln

Jim Click Ford, Inc. D.B.A. Jim Click Ford Lincoln

**Master Agreement**

**Annual Award Amount**

MA-PO-18-221

\$57,250.00

MA-PO-18-222

\$57,250.00

**Group C: OEM Dodge/Ram Parts and Labor**

*Primary Vendor:*

Jim Click, Inc. D.B.A. Jim Click Chrysler Jeep

Jim Click, Inc. D.B.A. Jim Click Dodge

**Master Agreement**

**Annual Award Amount**

MA-PO-18-223

\$18,000.00

MA-PO-18-224

\$18,000.00

**Group D: OEM Toyota Parts and Labor**

*Primary Vendor:*

DT Automotive Center, Inc.

D.B.A. Desert Toyota of Tucson

*Secondary Vendor:*

Rowe Enterprises, Inc. D.B.A Precision Toyota of Tucson

**Master Agreement**

**Annual Award Amount**

MA-PO-18-225

\$21,000.00

MA-PO-18-226

\$ 7,750.00

**Group E: OEM Chrysler/Jeep Parts and Labor**

*Primary Vendor:*

LHM Corp D.B.A. Larry H. Miller Dodge Ram Tucson

*Secondary Vendor:*

Jim Click, Inc. D.B.A. Jim Click Chrysler Jeep

Jim Click, Inc. D.B.A. Jim Click Dodge

**Master Agreement**

**Annual Award Amount**

MA-PO-18-227

\$23,000.00

MA-PO-18-223

\$14,000.00

MA-PO-18-224

\$14,000.00

**Group F: OEM Nissan Parts and Labor**

*Primary Vendor:*

Jim Click, Inc. D.B.A. Jim Click Nissan

**Master Agreement**

**Annual Award Amount**

MA-PO-18-228

\$24,500.00

**Group G: OEM Hyundai Parts and Labor**

*Primary Vendor:*

Jim Click, Inc. D.B.A. Jim Click Hyundai

**Master Agreement**

**Annual Award Amount**

MA-PO-18-229

\$15,500.00

**Amount**

*Primary Vendor:*

LHM Corp TVW D.B.A. Larry H. Miller Volkswagen

MA-PO-18-230

\$ 8,500.00

Total Annual Award Amount

**\$400,000.00**

**\*Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.060, Emergency and other limited competition procurement, award for Requisition No. 18-99 is recommended to the above Contractors which have accepted the terms and conditions of the County's standard contract and with which the County has negotiated a satisfactory agreement. This award includes the authority for the Procurement Department to reallocate the annual award amount among the contracts considering actual usage and anticipated requirements without further action by the Board of Supervisors provided the sum of the revised contract amounts does not exceed the annual award amount.

PRCUID: 277780

Attachments: Master Agreements

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

To establish multiple contracts to have Original Equipment Manufacturer (OEM) for warranty, non-warranty parts, and repair services at the lowest price possible with the best quality of parts and service.

**\*Public Benefit:**

Contract will benefit the public by providing Pima County (County) vehicles with cost effective quality products and service. The quality product and service will reduce the down time of County vehicles needing warranty and non-warranty repair work.

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

Performance will be measured by analyzing the downtime of the repair or warranty based on the date the vehicle is delivered to the Contractor and repeat repairs.

**\*Retroactive:**

No

**Contract / Award Information**

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

Effective Date: 02/6/2018 Termination Date: 02/5/2019 Prior Contract Number (Synergen/CMS): \_\_\_\_\_

Expense Amount: \$\* 400,000.00  Revenue Amount: \$ \_\_\_\_\_

\*Funding Source(s) required: Internal Services Fund

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

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

\*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 22-73.

**Amendment / Revised Award Information**

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

Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_

Effective Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ \_\_\_\_\_

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

\*Funding Source(s) required: \_\_\_\_\_

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

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

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

Effective 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: Maria Julia Canizales, CPPB *Maria Julia Canizales*

Department: Procurement *May 2018* Telephone: 724-8167

Department Director Signature/Date: \_\_\_\_\_ *1/31/18*

Deputy County Administrator Signature/Date: \_\_\_\_\_ *2-1-18*

County Administrator Signature/Date: \_\_\_\_\_ *C. DeWitt Brown 2/1/18*  
(Required for Board Agenda/Addendum Items)



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000219

MA Version: 1

Page: 1 of 3

Description: OEM Warr/Non-Warr Serv, Repairs & Parts (Chevrolet Primary)

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018	
	<b>Expiration Date:</b> 02-05-2019	
	<b>NTE Amount:</b> \$75,250.00 <b>Used Amount:</b> \$0.00	

<b>V E N D O R</b>	<b>O’Rielly Chevrolet Inc</b>	<b>Contact:</b> Chuck McCoy
	<b>DBA: O’Rielly Motor Company</b>	<b>Phone:</b> 520-571-2255
	<b>6160 E BROADWAY</b>	<b>Email:</b> cmccoy@orielly.com
	<b>TUCSON AZ 85711</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



**PIMA COUNTY**

**MASTER AGREEMENT DETAILS**

Master Agreement No: 1800000000000000219

MA Version: 1

Page: 2 of 3

Line	Description					
1	Lt. Front Inner Door Panel (GM22818475)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$318.01			GM22818475
2	Fuel Pump (13512934)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$209.81			13512934
3	Engine (12678996)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,369.49			12678996
4	Engine (12678996-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,200.00			12678996-CORE
5	Rack and Pinion (84235649)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,053.12			84235649
6	Rack and Pinion Core (84235649-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150.00			84235649-CORE
7	Transmission (24279077)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,578.40			24279077
8	Transmission (24279077-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,500.00			24279077-CORE
9	Fuel Pump Module (13595810)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$81.76			13595810
10	Fuel Pump Sensor (13589787)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.84			13589787
11	Transfer Case (23164315)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,077.85			23164315
12	Transfer Case (23164315-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$300.00			23164315-CORE
13	Rt. Headlight Assy (23407432)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$351.86			23407432
14	Lt. Headlight Assy (23405241) - Lt. He					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$722.37			23405241
15	Fuel Pump (84174273)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$193.95			84174273
16	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.00			
17	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$46.00			
18	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$46.00			
19	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$50.00			



# MASTER AGREEMENT DETAILS

**PIMA COUNTY**

Master Agreement No: 18000000000000000219

MA Version: 1

Page: 3 of 3

Line	Description					
20	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.95			
21	Core Charges					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50.00			
22	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000220

MA Version: 1

Page: 1 of 3

Description: OEM Warr/Non-Warr.Serv,Repairs & Parts (Chevrolet Secondary)

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	Issued By: MARIA CANIZALES
	Phone: 5207248167
	Email: maria.canizales@pima.gov

<b>T E R M S</b>	Initiation Date: 02-06-2018					
	Expiration Date: 02-05-2019					
	<table> <tr> <td>NTE Amount:</td> <td>\$46,000.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$0.00</td> </tr> </table>		NTE Amount:	\$46,000.00	Used Amount:	\$0.00
	NTE Amount:	\$46,000.00				
	Used Amount:	\$0.00				

<b>V E N D O R</b>	<b>WATSON CHEVROLET INC</b>	Contact:	GEORGE MEYER
	625 W. Auto Mall Drive	Phone:	520-918-6271
	TUCSON AZ 85705-6180	Email:	terryc@watsonchevrolet.com
		Terms:	0.00 %
		Days:	30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000220

MA Version: 1

Page: 2 of 3

Line	Description					
1	Lt. Front Inner Door Panel (GM22818475)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$318.74			GM22818475
2	Fuel Pump (13512934)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$240.34			13512934
3	Engine (12678996)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,513.63			12678996
4	Engine (12678996-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,200.00			12678996-CORE
5	Rack and Pinion (84235649)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,206.30			84235649
6	Rack and Pinion (84235649-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150.00			84235649-CORE
7	Transmission (24279077)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,030.00			24279077
8	Transmission (24279077-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,500.00			24279077-CORE
9	Fuel Pump Module (13595810)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.66			13595810
10	Fuel Pump Sensor (13589787)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$18.14			13589787
11	Transfer Case (23164315)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,988.95			23164315
12	Transfer Case (23164315-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$300.00			23164315-CORE
13	Rt. Headlight Assy (23407432)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$402.66			23407432
14	Lt. Headlight Assy (23405241)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$774.01			23405241
15	Fuel Pump (84174273)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222.16			84174273
16	Mechanical Repair (Diagnose & Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			
17	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
18	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
19	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$65.00			





# MASTER AGREEMENT DETAILS

**PIMA COUNTY**

Master Agreement No: 1800000000000000220

MA Version: 1

Page: 3 of 3

Line Description

20	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			
21	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 1800000000000000221

MA Version: 1

Page: 1 of 3

Description: OEM Warranty/Non-Warr Serv, Repairs and Parts (Ford-Primary)

I S S U E R	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

T E R M S	<b>Initiation Date:</b> 02-06-2018					
	<b>Expiration Date:</b> 02-05-2019					
	<table> <tr> <td><b>NTE Amount:</b></td> <td><b>\$57,250.00</b></td> </tr> <tr> <td><b>Used Amount:</b></td> <td><b>\$0.00</b></td> </tr> </table>		<b>NTE Amount:</b>	<b>\$57,250.00</b>	<b>Used Amount:</b>	<b>\$0.00</b>
	<b>NTE Amount:</b>	<b>\$57,250.00</b>				
	<b>Used Amount:</b>	<b>\$0.00</b>				

V E N D O R	<b>HOLMES TUTTLE FORD INC</b>	<b>Contact:</b> Jason Davis
	<b>DBA: Holmes Tuttle Ford Lincoln</b>	<b>Phone:</b> 520-292-3685
	<b>660 W Auto Mall Dr</b>	<b>Email:</b> jdavis@htford.com
	<b>Tucson AZ 85705</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000221

MA Version: 1

Page: 2 of 3

Line	Description					
1	Fire Suppression (7W7Z-19H279A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,409.58			7W7Z-19H279A
2	Module-ABS-Control (9W7Z2C219A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$550.94			9W7Z2C219A
3	Engine Assy (8C3Z-6006-BARM)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,973.66			8C3Z-6006-BARM
4	Engine Assy (8C3Z-6006-BARM -Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$800.00			8C3Z-6006-BARM -CORE
5	Cylinder Assy (8C3Z-6012-ARM)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9,621.99			8C3Z-6012-ARM
6	Cylinder Assy (8C3Z-6012-ARM-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,000.00			8C3Z-6012-ARM- CORE
7	Left Headlight Assy (FL3Z-13008-ACP)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115.44			FL3Z-13008-ACP
8	Left Headlight Assy (FL3Z-13008-ACP-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50.00			FL3Z-13008-ACP-CORE
9	Steel Wheel (DG1Z-1015-A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$187.22			DG1Z-1015-A
10	Transmission (HC3Z-7000-E)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,273.84			HC3Z-7000-E
11	Transmission (HC3Z-7000-E-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,000.00			HC3Z-7000-E-CORE
12	Rack & Pinion Steering (STE-369)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$745.89			STE-369
13	Rack & Pinion Steering (STE-369-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$400.00			STE-369-CORE
14	Throttle Body (5M6Z-9E926-CA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$266.25			5M6Z-9E926-CA
15	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$115.00			
16	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
17	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
18	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
19	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			



# MASTER AGREEMENT DETAILS

**PIMA COUNTY**

Master Agreement No: 18000000000000000221

MA Version: 1

Page: 3 of 3

Line Description

---

Line	Description	UOM	Unit Price	Stock Code	VPN	MPN
20	Free Form Line Discount 0.0000 %		\$0.00			



# MASTER AGREEMENT

## PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES  
CONTRACT EXECUTION

Master Agreement No: 1800000000000000222

MA Version: 1

Page: 1 of 3

Description: OEM Warranty/Non-Warr Serv, Repairs and Parts (Ford-Primary)

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	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	Issued By: MARIA CANIZALES
	Phone: 5207248167
	Email: maria.canizales@pima.gov

T E R M S	Initiation Date: 02-06-2018	
	Expiration Date: 02-05-2019	
	NTE Amount: \$57,250.00	
	Used Amount: \$0.00	

V E N D O R	JIM CLICK FORD INC	Contact: CHRIS CARROLL
	DBA: JIM CLICK FORD LINCOLN	Phone: 520-570-7316
	6244 E 22ND ST	Email: CCARROLL@JIMCLICK.COM
	TUCSON AZ 85711	Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000222

MA Version: 1

Page: 2 of 3

Line	Description					
1	Fire Suppression (7W7Z-19H279A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,409.58			7W7Z-19H279A
2	Module-ABS-Control (9W7Z2C219A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$550.94			9W7Z2C219A
3	Engine Assy (8C3Z-6006-BARM)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,973.66			8C3Z-6006-BARM
4	Engine Assy (8C3Z-6006-BARM -Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$800.00			8C3Z-6006-BARM -CORE
5	Cylinder Assy (8C3Z-6012-ARM)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9,621.99			8C3Z-6012-ARM
6	Cylinder Assy (8C3Z-6012-ARM-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,000.00			8C3Z-6012-ARM- CORE
7	Left Headlight Assy (FL3Z-13008-ACP)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$115.44			
8	Left Headlight Assy (FL3Z-13008-ACP-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50.00			FL3Z-13008-ACP-CORE
9	Steel Wheel (DG1Z-1015-A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$187.22			DG1Z-1015-A
10	Transmission (HC3Z-7000-E)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,273.84			HC3Z-7000-E
11	Transmission (HC3Z-7000-E-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,000.00			HC3Z-7000-E-CORE
12	Rack & Pinion Steering (STE-369)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$745.89			STE-369
13	Rack & Pinion Steering (STE-369-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$400.00			STE-369-CORE
14	Throttle Body (5M6Z-9E926-CA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$266.25			5M6Z-9E926-CA
15	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$115.00			
16	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
17	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
18	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
19	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			



**PIMA COUNTY**

# MASTER AGREEMENT DETAILS

Master Agreement No: 18000000000000000222

MA Version: 1

Page: 3 of 3

Line	Description					
20	Free Form Line Discount 0.0000 %	UOM	Unit Price \$0.00	Stock Code	VPN	MPN



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000223

MA Version: 1

Page: 1 of 3

Description: OEM Warr/Non-Warr Part & Rep(Dodge Primary, Chrysler Second)

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018	
	<b>Expiration Date:</b> 02-05-2019	
	<b>NTE Amount: \$32,000.00</b> <b>Used Amount: \$0.00</b>	

<b>V E N D O R</b>	<b>JIM CLICK INC</b>	<b>Contact:</b> CUSTOMER SERVICE
	<b>DBA: JIM CLICK CHRYSLER JEEP</b>	<b>Phone:</b> 866-933-1114
	<b>701 W AUTO MALL DR</b>	<b>Email:</b> RSMITH@JIMCLICK.COM
	<b>TUCSON AZ 85705-6012</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000223

MA Version: 1

Page: 2 of 3

Line	Description					
1	Fuel Injection Kit (R5137297AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$416.90			R5137297AB
2	Fuel Injection Kit (R5137297AB Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$100.00			R5137297AB CORE
3	Cam Intake (68000661AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$474.10			68000661AA
4	Cam Exhaust (68000660AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$471.90			68000660AA
5	Tapits (5080060AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.12			5080060AB
6	Radiator-Assy. (5104117AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$563.20			5104117AA
7	Pwr Control Module (RL150696--AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$225.50			RL150696--AC
8	Pwr Control Module (RL150696--AC-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			RL150696--AC-CORE
9	Power Control Module (68243295-AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$166.10			68243295-AA
10	Power Control Module (68243295-AA-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			68243295-AA-CORE
11	A/C Line (55057006-AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70.57			55057006-AE
12	A/C Valve (5174039-AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.67			5174039-AB
13	Transmission (R8273231AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,106.50			R8273231AA
14	Transmission Core (R8273231AA-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,500.00			R8273231AA-CORE
15	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$105.00			
16	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
17	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
18	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
19	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			



# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 18000000000000000223

MA Version: 1

Page: 3 of 3

Line	Description					
20	Sensor Air Bag (56010319-AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$106.32			56010319-AC
21	Starter (56041012-AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.90			56041012-AE
22	Starter (56041012-AE-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			56041012-AE-CORE
23	Transmtr - Keyless Entry (56036859AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102.08			56036859AE
24	Fan Assy (52079528AD)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$220.00			52079528AD
25	Relay Mini (4727370AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.57			4727370AA
26	Spark Plugs (SP000ZFR5N)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.40			SP000ZFR5N
27	Key Blanks (5018699AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.01			5018699AA
28	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$105.00			
29	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
30	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
31	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
32	Miscellaneous Charges Flat Fee Per Work Order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			
33	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000224

MA Version: 1

Page: 1 of 3

Description: OEM Warr/Non-Warr Serv,Repair & Parts Dodge Pri,Chrysler Sec

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018					
	<b>Expiration Date:</b> 02-05-2019					
	<table> <tr> <td><b>NTE Amount:</b></td> <td><b>\$32,000.00</b></td> </tr> <tr> <td><b>Used Amount:</b></td> <td><b>\$0.00</b></td> </tr> </table>		<b>NTE Amount:</b>	<b>\$32,000.00</b>	<b>Used Amount:</b>	<b>\$0.00</b>
	<b>NTE Amount:</b>	<b>\$32,000.00</b>				
	<b>Used Amount:</b>	<b>\$0.00</b>				

<b>V E N D O R</b>	<b>JIM CLICK INC</b>	<b>Contact:</b> CUSTOMER SERVICE
	<b>DBA: JIM CLICK DODGE</b>	<b>Phone:</b> 520-292-3800
	<b>850 W AUTO MALL DR</b>	<b>Email:</b> RSMITH@JIMCLICK.COM
	<b>TUCSON AZ 85705-6013</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000224

MA Version: 1

Page: 2 of 3

Line	Description					
1	Fuel Injection Kit (R5137297AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$416.90			R5137297AB
2	Fuel Injection Kit (R5137297AB Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$100.00			R5137297AB CORE
3	Cam Intake (68000661AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$474.10			68000661AA
4	Cam Exhaust (68000660AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$471.90			68000660AA
5	Tapits (5080060AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$32.12			5080060AB
6	Radiator-Assy. (5104117AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$563.20			5104117AA
7	Pwr Control Module (RL150696--AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$225.50			RL150696--AC
8	Pwr Control Module (RL150696--AC-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			RL150696--AC-CORE
9	Power Control Module (68243295-AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$166.10			68243295-AA
10	Power Control Module (68243295-AA-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125.00			68243295-AA-CORE
11	A/C Line (55057006-AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$70.57			55057006-AE
12	A/C Valve (5174039-AB)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.67			5174039-AB
13	Transmission (R8273231AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,106.50			R8273231AA
14	Transmission Core (R8273231AA-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,500.00			R8273231AA-CORE
15	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$105.00			
16	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
17	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
18	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
19	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			



# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000224

MA Version: 1

Page: 3 of 3

Line	Description					
20	Sensor Air Bag (56010319-AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$106.32			56010319-AC
21	Starter (56041012-AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.90			56041012-AE
22	Starter (56041012-AE-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			56041012-AE-CORE
23	Transmtr – Keyless Entry (56036859AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102.08			56036859AE
24	Fan Assy (52079528AD)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$220.00			52079528AD
25	Relay Mini (4727370AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.57			4727370AA
26	Spark Plugs (SP000ZFR5N)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.40			SP000ZFR5N
27	Key Blanks (5018699AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.01			5018699AA
28	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$105.00			
29	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
30	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
31	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
32	Miscellaneous Charges Flat Fee Per Work Order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.00			
33	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

**PIMA COUNTY, ARIZONA**

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

Master Agreement No: 18000000000000000225

MA Version: 1

Page: 1 of 2

Description: OEM Warr/Non-Warr Service, Repairs & Parts (Toyota Primary)

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018					
	<b>Expiration Date:</b> 02-05-2019					
	<table> <tr> <td><b>NTE Amount:</b></td> <td><b>\$21,000.00</b></td> </tr> <tr> <td><b>Used Amount:</b></td> <td><b>\$0.00</b></td> </tr> </table>		<b>NTE Amount:</b>	<b>\$21,000.00</b>	<b>Used Amount:</b>	<b>\$0.00</b>
	<b>NTE Amount:</b>	<b>\$21,000.00</b>				
	<b>Used Amount:</b>	<b>\$0.00</b>				

<b>V E N D O R</b>	<b>DT Automotive Center Inc</b>	<b>Contact:</b> MATT PELOT
	<b>DBA: Desert Toyota of Tucson</b>	<b>Phone:</b> 520-296-8535
	<b>C/O Desert Toyota of Tucson</b>	<b>Email:</b> MATTP@DESERTTOYOTA.COM
	<b>7150 E 22nd St</b>	<b>Terms:</b> 0.00 %
	<b>Tucson AZ 85710</b>	<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 18000000000000000225

MA Version: 1

Page: 2 of 2

Line	Description					
1	Inst. Cluster (83291-47360-RP)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$332.78			83291-47360-RP
2	Pump Assy, Water (G9020-47031)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99.15			G9020-47031
3	Dash Vent (55670-47060)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$148.82			55670-47060
4	Dash Vent (55670-47020)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$148.82			55670-47020
5	Brake Master Cylinder (04004-32133)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59.65			04004-32133
6	Battery (28800-28061)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$296.60			28800-28061
7	Valve Assy (16670-21010)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$65.27			16670-21010
8	Pump Assy, Water (16100-29157-83)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$56.67			16100-29157-83
9	Valve Assy TPMS (42607-33011)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$59.60			42607-33011
10	Tank Assy, Coolant (16660-21011)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$992.95			16660-21011
11	Battery 12 B (00544-21171-325)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$178.04			00544-21171-325
12	Battery 12 B (00544-21171-325-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			00544-21171-325-CORE
13	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$95.00			
14	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000226

MA Version: 1

Page: 1 of 2

Description: OEM Warr/Non-Warr Service, Repairs & Parts Toyota-Secondary

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018	
	<b>Expiration Date:</b> 02-05-2019	
	<b>NTE Amount: \$7,750.00</b> <b>Used Amount: \$0.00</b>	

<b>V E N D O R</b>	<b>ROWE ENTERPRISES INC</b>	<b>Contact:</b> JOE MICOLETTI
	<b>DBA: PRECISION TOYOTA OF TUCSON</b>	<b>Phone:</b> 520-795-5565
	<b>700 W WETMORE RD</b>	<b>Email:</b> joem@prettoy.com
	<b>TUCSON AZ 85705</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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





# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000226

MA Version: 1

Page: 2 of 2

Line	Description					
1	Inst. Cluster – (83291-47360-RP)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$443.71			83291-47360-RP
2	Pump Assy, Water – (G9020-47031)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$146.86			G9020-47031
3	Dash Vent – (55670-47060)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$220.42			55670-47060
4	Dash Vent – (55670-47020)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$202.34			55670-47020
5	Brake Master Cylinder – (04004-32133)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$87.51			04004-32133
6	Battery – (28800-28061)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$348.94			28800-28061
7	Valve Assy – (16670-21010)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$112.62			16670-21010
8	Pump Assy, Water – (16100-29157-83)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.99			16100-29157-83
9	Valve Assy TPMS – (42607-33011)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$87.40			42607-33011
10	Tank Assy, Coolant – (16660-21011)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,470.75			16660-21011
11	Battery 12 B – (00544-21171-325)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$216.18			00544-21171-325
12	Battery 12 B – (00544-21171-325-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.00			00544-21171-325-CORE
13	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$139.51			
14	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
15	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
16	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$65.00			
17	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$34.00			
18	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000227

MA Version: 1

Page: 1 of 2

Description: OEM Warr/Non-Warr Service, Repairs & Parts(Chrysler Primary)

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018					
	<b>Expiration Date:</b> 02-05-2019					
	<table> <tr> <td><b>NTE Amount:</b></td> <td><b>\$23,000.00</b></td> </tr> <tr> <td><b>Used Amount:</b></td> <td><b>\$0.00</b></td> </tr> </table>		<b>NTE Amount:</b>	<b>\$23,000.00</b>	<b>Used Amount:</b>	<b>\$0.00</b>
	<b>NTE Amount:</b>	<b>\$23,000.00</b>				
	<b>Used Amount:</b>	<b>\$0.00</b>				

<b>V E N D O R</b>	<b>LHM Corp</b>	<b>Contact:</b> Charles Fisher
	<b>DBA: Larry H Miller Dodge Ram Tucson</b>	<b>Phone:</b> 520-745-1000
	<b>4220 E 22nd St</b>	<b>Email:</b> Charles.Fisher@LHM.com
	<b>Tucson AZ 85711</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000227

MA Version: 1

Page: 2 of 2

Line	Description					
1	Sensor Air Bag (56010319-AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$106.32			56010319-AC
2	Starter (56041012-AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.90			56041012-AE
3	Starter (56041012-AE-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			56041012-AE-CORE
4	Transmtr – Keyless Entry (56036859AE)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102.08			56036859AE
5	Fan Assy (1720107AV)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$220.00			1720107AV
6	Relay Mini (4727370AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.57			4727370AA
7	Spark Plugs (SP000ZFR5N)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.40			SP000ZFR5N
8	Key Blanks (5018699AA)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$43.01			5018699AA
9	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$122.00			
13	Miscellaneous Charges					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			
14	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 18000000000000000228

MA Version: 1

Page: 1 of 2

Description: OEM Warranty/Non-Warranty Service, Repairs and Parts

<b>I S S U E R</b>	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	<b>Issued By:</b> MARIA CANIZALES
	<b>Phone:</b> 5207248167
	<b>Email:</b> maria.canizales@pima.gov

<b>T E R M S</b>	<b>Initiation Date:</b> 02-06-2018	
	<b>Expiration Date:</b> 02-05-2019	
	<b>NTE Amount: \$24,500.00</b> <b>Used Amount: \$0.00</b>	

<b>V E N D O R</b>	<b>JIM CLICK INC</b>	<b>Contact:</b> CUSTOMER SERVICE
	<b>DBA: JIM CLICK NISSAN</b>	<b>Phone:</b> 877-222-3980
	<b>800 W AUTO MALL DR</b>	<b>Email:</b> RSMITH@JIMCLICK.COM
	<b>TUCSON AZ 85705-6013</b>	<b>Terms:</b> 0.00 %
		<b>Days:</b> 30

<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 18000000000000000228

MA Version: 1

Page: 2 of 2

Line	Description					
1	Radiator Assy ? (21460-ZZ90A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$506.64			21460-ZZ90A
2	Coupling Fan - (21082-ZZ90A)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$130.47			21082-ZZ90A
3	Instrument Cluster - (24810-7501B)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$299.22			24810-7501B
4	Alternator - (23100-8510AR)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$223.77			23100-8510AR
5	Alternator - (23100-8510AR-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00			23100-8510AR-CORE
6	Exhaust Manifold - (14002-90310)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$383.13			14002-90310
7	Exhaust Manifold - (14002-90310-Core)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$140.00			14002-90310-CORE
8	Exhaust Gasket - (14036-6N200)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.96			14036-6N200
9	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$105.00			
10	Body Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
11	Body Paint					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
12	Frame Repair					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$54.00			
13	Miscellaneous Charges Flat fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.00			
14	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 1800000000000000229

MA Version: 1

Page: 1 of 2

Description: OEM Warr/Non-Warr Service, Repairs & Parts (Primary-Hyundai)

I S S U E R	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p>Issued By: MARIA CANIZALES Phone: 5207248167 Email: maria.canizales@pima.gov</p>
----------------------------	--

T E R M S	<p>Initiation Date: 02-06-2018 Expiration Date: 02-05-2019</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td>NTE Amount:</td> <td>\$15,500.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$0.00</td> </tr> </table>	NTE Amount:	\$15,500.00	Used Amount:	\$0.00
NTE Amount:	\$15,500.00				
Used Amount:	\$0.00				

V E N D O R	<p><b>JIM CLICK INC</b> DBA: JIM CLICK HYUNDAI 700 W AUTO MALL DR TUCSON AZ 85705-6011</p>	<p>Contact: CUSTOMER SERVICE Phone: 866-676-5111 Email: RSMITH@JIMCLICK.COM Terms: 0.00 % Days: 30</p>
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Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
FOB:	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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



# PIMA COUNTY

# MASTER AGREEMENT DETAILS

Master Agreement No: 1800000000000000229

MA Version: 1

Page: 2 of 2

Line	Description					
1	AM/FM/CD/MP3 - (00201-F211A-4XFLT)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$490.68			00201-F211A-4XFLT
2	Evaporator Core Assy - (97140-3S000)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$229.68			97140-3S000
3	Switch Inhibitor - (42700-26700)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.24			42700-26700
4	FOB - Smart Key - (95440-3Q000)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$153.35			95440-3Q000
5	Unit Assy PDM - (95460-3Q000)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$233.29			95460-3Q000
6	Module Assy - Smart - (95480-3Q500)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$322.75			95480-3Q500
7	Reman Transmission - (00268-26303)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$724.50			00268-26303
8	Hose Assy Transmission Oil - (25420-3X000)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.01			25420-3X000
9	Hose Assy Oil Coolant - (25420-3X100)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.01			25420-3X100
10	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$115.00			
11	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			



**PIMA COUNTY**

# MASTER AGREEMENT

PIMA COUNTY, ARIZONA

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

Master Agreement No: 18000000000000000230

MA Version: 1

Page: 1 of 2

Description: OEM Warranty/Non-Warranty Service, Repairs and Parts

<b>I S S U E R</b>	<p>Pima County Procurement Department 130 W. Congress St. 3rd Fl Tucson AZ 85701</p> <p><b>Issued By:</b> MARIA CANIZALES <b>Phone:</b> 5207248167 <b>Email:</b> maria.canizales@pima.gov</p>
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<b>T E R M S</b>	<p><b>Initiation Date:</b> 02-06-2018 <b>Expiration Date:</b> 02-05-2019</p> <table border="1" style="margin-left: auto; margin-right: auto;"> <tr> <td><b>NTE Amount:</b></td> <td><b>\$8,500.00</b></td> </tr> <tr> <td><b>Used Amount:</b></td> <td><b>\$0.00</b></td> </tr> </table>	<b>NTE Amount:</b>	<b>\$8,500.00</b>	<b>Used Amount:</b>	<b>\$0.00</b>
<b>NTE Amount:</b>	<b>\$8,500.00</b>				
<b>Used Amount:</b>	<b>\$0.00</b>				

<b>V E N D O R</b>	<p><b>LHM CORP TWW</b> <b>DBA: Larry H Miller Volkswagen Tucson</b> 900 W Auto Mall Dr Tucson AZ 85705</p>	<p><b>Contact:</b> Brandon Sauber <b>Phone:</b> 520-888-0777 <b>Email:</b> brandon.sauber@lhm.com <b>Terms:</b> 0.00 % <b>Days:</b> 30</p>
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<b>Shipping Method:</b>	Vendor Method
<b>Delivery Type:</b>	Standard Ground
<b>FOB:</b>	FOB Dest, Freight Prepaid
<b>Modification Reason</b>	
Award of contract for an initial term of one (1) year in the shared annual award amount of \$400,000.00 (including sales tax) with four (4) one-year renewal options. Attachment: Offer Agreement.	

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





**PIMA COUNTY**

**MASTER AGREEMENT DETAILS**

Master Agreement No: 1800000000000000230

MA Version: 1

Page: 2 of 2

Line	Description					
1	Compressor -(1K0-820-808-G)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$407.00			1K0-820-808-G
2	Switch-Turn Signal -(1K0-953-513-G9)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$92.40			1K0-953-513-G9
3	Rear Brake Pads - (1K0-069-845-1G)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.01			1K0-069-845-1G
4	Rear Brake Rotor -(1K0-615-601-AC)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$45.01			1K0-615-601-AC
5	Mechanical Repair (Diagnose & Repair)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$120.00			
6	Miscellaneous Charges Flat Fee per work order					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40.00			
7	Free Form Line					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00			

**OFFER AGREEMENT****1. INTENT:**

This document is intended to establish a Master Agreement ("MA") to provide Pima County ("County") with OEM warranty/non-warranty parts and repair services on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM"). **It is the intent of Pima County to award by group and each will be awarded to a primary Contractor and secondary Contractor if available. Primary award will be to low bid, responsive, responsible bidder per group meeting all specifications, terms and conditions, the secondary awards will be to the next lowest bid, responsive, responsible bidder per group meeting all specifications, terms and conditions.**

As defined by the Pima County Standard Terms and Conditions included herein, this contract is non-exclusive and County may terminate it for any reason without penalty or cost.

All Goods and Services that Contractor offers or provides pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Offerors, Standard Terms and Conditions*, and this *Offer Agreement*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and merges all prior or contemporaneous agreements and understandings, oral or written, herein.

**2. CONTRACT TERM, RENEWALS, EXTENSIONS & REVISIONS:**

The initial term of the Master Agreement will be for a one (1) year period and include four (4) one-year renewal options that the parties may exercise upon written agreement as follows:

Contract extensions, renewals, or revisions will occur through the issuance by County to Contractor of a revised Master Agreement document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions, scope modifications and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the revision will be binding upon the parties, effective on the date of issuance.

**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 all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input type="checkbox"/> appropriate response certifying agreement with the requirement.
1	Contractor must be an authorized seller of Original Equipment Manufacturer (OEM) dealership for a minimum of five (5) consecutive years.  <b>Business license/documents must be attached.</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Contractor must have a manufacturer authorized maintenance facility located within the Tucson Metropolitan area. <b>Provide Address of Tucson location:</b>  _____	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:**

- County Vehicles will be towed or driven determined by Fleet Services Department (Fleet) whichever is appropriate to contractor's facility by County for repairs or the current contracted tow company or picked up and delivered by the contracted repair facility.

Warranties will be covered under the warranty contract of the vehicle for deliveries to the contracted facility.

2. Contractor must repair and return vehicle(s) to County in less than three (3) business days from date received, Fleet Services (Fleet) must be notified and approves delay.
3. Contractor shall warrant all parts, material and labor unconditionally, including workmanship, for 3 (three) months and whatever standard warranties are offered on all major repairs, i.e. engines, transmissions from the date of acceptance by County. All warranty work must be accomplished to the satisfaction of the County. For all warranty repairs, the contractor must provide a detailed explanation of what failed, possible causes of failure, and parts and materials required to correct.
4. Contractor must use OEM parts to repair or replacement parts to comply with the conditions of the vehicles warranty contract.
5. Contractor will use the Society of Automotive Engineers (SAE) approved fluids to comply with the conditions of the vehicles warranty contract.
6. Contractor must employ certified trained technicians to perform repairs.
7. Contractor is responsible for providing any required certifications or proof of conformance to standard requirements. Any relevant supporting data must be supplied to County upon request.
8. Fleet is the only authorizing department for repair work on County vehicles.
9. Contractor may not proceed with work past the teardown; diagnose stage without a negotiated firm-fixed-price. If work proceeds prior to approval of final price(s) the contractor assumes full responsibility for any disputed charges.
10. Contractor will tear down unit, diagnose, and provide a firm-fixed-price for required repair work, amount will be based on applicable Contract Line Items. Quote must be submitted in writing to Fleet via e-mail or fax.
11. County will issue a Delivery Order (DO) for a Not to Exceed (NTE) amount (amount will be estimated total cost of repairs based on history or "best estimate").
12. Contractor must notify Fleet of any changes to the original quote for additional work that is required. Once Fleet and Contractor have negotiated a new firm-fixed price and Fleet approves. Contractor must submit a revised quote via email or fax.
13. Upon receipt of the new firm-fixed-price, County will modify the DO to change the NTE to a firm-fixed-price.
14. All miscellaneous shop charges incidentals i.e. disposal, surcharges and environmental fees **will be a flat fee.**
15. Contractor must detail invoice according to the agreement, identification of the equipment/vehicle, number of hours, listing and pricing of parts used on the repair and **flat fee per work order** for miscellaneous fees.
16. Fleet will contact Contractor via e-mail or fax to order parts. Fleet will determine if County will pick-up the parts or Contractor will deliver to Fleet. All unit prices shall be quoted Free on Board (FOB) destination, except for non-stocked parts or where authorized Fleet personnel requests a premium freight method for quicker delivery of items/part(s). Deliveries, if applicable, shall be made to the location printed on the delivery order (DO). Hours of operation are 8:00 am to 3:30 pm, Monday through Friday, excluding County holidays.
17. The County reserves the right to return unused product with no restocking fee. All products can be returned with no fees within 12 (twelve) months of purchase. Proof of purchase will be attempted but shall not be required. A full refund (credit) shall be issued within ten (10) business days for all unused products/Cores returned to the contractor. **County will return cores to Contractor, in the original packaging/container within 30 day from date of delivery. Contractor will issue a core credit within 30 days of receipt of returned core.**
18. Contractor shall replace at no additional cost to County any missing, incorrect or defective parts.
19. Contractor must be able to deliver parts to Fleet multiple times of the day per mutual agreement with the Contractor and Fleet.
20. Contractor must notify Fleet for any promotional, special pricing or programs offered by your company and manufacture.
21. OEM Model for Parts and Labor listed as follows:
  - a. Attachment A: Group A: OEM Chevrolet Parts and Labor
  - b. Attachment B: Group B: OEM Ford Parts and Labor
  - c. Attachment C: Group C: OEM Dodge/Ram Parts and Labor
  - d. Attachment D: Group D: OEM Toyota Parts and Labor
  - e. Attachment E: Group E: OEM Chrysler/Jeep Parts and Labor
  - f. Attachment F: Group F: OEM Nissan Parts and Labor
  - g. Attachment G: Group G: OEM Hyundai Parts and Labor
  - h. Attachment H: Group H: OEM Volkswagen Parts and Labor

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**5. SUSTAINABILITY:** In accordance with BOS Resolution 2007-84, Pima County values and encourages sustainable practices. Please **CHECK**  which of the following 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 the 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 within Pima County)?

**6. OFFER ACCEPTANCE AND ORDER RELEASES:**

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

Pursuant to the executed MA, County departments requiring the goods or services defined 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 revision 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 the County 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 AND 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:**

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

All Invoice documents will reference the County's DO or DOM number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's order document. County may return invoices that include line items or unit prices that do not match those documented by the County's order to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are net thirty (30) days from the date of valid invoice document and do 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.

**OPTIONAL EARLY PAYMENT DISCOUNT TERM:** Pima County Administrative Procedure No. 22-35 section 2.2.4 defines 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 shall submit valid invoice document consistent with the associated DO or DOM to County 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 Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within 0 Days as above.

The MA issued to accept Offeror's response will define the not-to-exceed amount of the contract.

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

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

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to County that includes supporting documents justifying requested increases at least ninety (90) days prior to the renewal date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. County will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of County to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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

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

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

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

#### **9. DELIVERY:**

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

Various delivery location throughout the Tucson Metropolitan Area but not limited to the following:

Fleet Services Department  
1291 S. Mission Rd.  
Tucson, AZ 85713

Fleet Services Department  
4700 S. Houghton Rd.  
Tucson, AZ 85730

Fleet Services Department  
3355 N. Dodge Blvd.  
Tucson, AZ 85716

Contractor guarantees delivery of product or service in less than three (3) business days for equipment being repaired and for parts after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

#### **10. TAXES, FEES, EXPENSES:**

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 itemizes them.

**11. OTHER DOCUMENTS:**

Contractor and County in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 277780 including the Request for Offer, Instructions to Offerors, Standard Terms and Conditions, Solicitation Addenda, 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.

**12. 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. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**Minimum Scope and Limits of Insurance:**

Contractor shall procure and maintain, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract. The Contractor is free to purchase additional insurance that required by the County. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the County's Insurance Requirements.

**Commercial General Liability (CGL)** – Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

**Business Automobile Liability** – Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract with a Combined Single Limit (CSL) of \$1,000,000 each accident.

**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. Employer's Liability coverage- \$1,000,000 each accident and each person - disease.

**Professional Liability (Errors and Omissions) Insurance** – This insurance is required when the Professional Liability from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

**Claim-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.

**Additional Insurance Requirements:**

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

**Additional Insured:** The General Liability and Business Automobile Liability Policies shall each be endorsed to include Pima County, its departments, districts, boards, commissions, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

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

**Primary Insurance:** The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance.

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

**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 shall include the Pima County project or contract number and project description.

**Verification of Coverage:**

Contractor shall furnish Pima County with certificates of insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. 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.

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

**Approval and Modifications:**

The Pima County 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. Neither the County's failure to obtain a required insurance certificate or endorsement, the County's failure to object to a non-complying insurance certificate or endorsement, or the County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.

**13. PERFORMANCE BOND: NONE**

**14. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:**

Contractor acknowledges that it incorporates the following solicitation addenda in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
1	12/19/2017				

**15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:**

Is your firm SBE-certified as defined by the solicitation "Instruction to Offerors" section? 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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**16. BID/OFFER CERTIFICATION:**

CONTRACTOR LEGAL NAME: ORIELLY CHEVROLET, INC

BUSINESS ALSO KNOWN AS: ORIELLY MOTOR COMPANY

MAILING ADDRESS: 6160 E BROADWAY

CITY/STATE/ZIP: TUCSON, ARIZONA 85711

REMIT TO ADDRESS: 6160 E BROADWAY

CITY/STATE/ZIP: TUCSON, ARIZONA 85711

CONTACT PERSON NAME/TITLE: CHUCK MCCOY / SERVICE MANAGER

PHONE: 520-571-2255 FAX: 520 571-2244

CONTACT PERSON EMAIL ADDRESS: cmccoy@orielly.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: cmccoy@orielly.com

CORPORATE HEADQUARTERS ADDRESS: 6160 E BROADWAY

WEBSITE: www.orielly.com

By signing and submitting these Offer Agreement documents, 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 Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and County may not evaluate them. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a MA document issued by the Pima County 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 solicitation. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, specifications that the solicitation defines or references, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents as listed in this Offer Agreement's "Other Documents" article.

SIGNATURE:  DATE: 1/19/18

CHUCK MCCOY / SERVICE MANAGER

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 520-571-2255 / cmccoy@orielly.com

County Attorney Contract Approval "As to Form":



**PIMA COUNTY STANDARD TERMS AND CONDITIONS****1. OPENING:**

Pima County ("County") will publicly open responses and will read each respondent's name, and if a Bid the amount, on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request for Proposals (RFP)*. County will open proposals so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. County invites all interested parties to attend the bid opening.

**2. EVALUATION:**

County will evaluate responses to determine which are most advantageous to County considering evaluation criteria, conformity to the specifications and other factors.

If County makes an award, County will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that County determined to be responsible for supplying the required goods or services. Unless the Bid/Offer document specifies otherwise, County will determine the low/lowest bids considering the total bid amount.

County, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with County or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in County Code Chapter 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. County will base pricing evaluations on Contractor's pre-tax pricing.

**3. AWARD NOTICE:**

County will post a *Notice of Recommendation for Award* for IFB or RFP on the Procurement website for review. The Procurement Department will maintain a tabulation of responses.

**4. AWARD:**

Either the Procurement Director or the Board of Supervisors will make the award in accordance with the County Procurement Code. County reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities in the best interest of County. Unless County expressly agrees otherwise, resulting contracts are not exclusive, are for the sole convenience of County, and County reserves the right to obtain like goods or services from other sources.

**5. WAIVER:**

Each offeror, by submission of an offer, bid or proposal waives any and all claims for damages against County or its officers or employees when County exercises any of its reserved rights.

**6. ACKNOWLEDGEMENT AND ACCEPTANCE:**

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless County accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant contract.

**7. INTERPRETATION, APPLICABLE LAW and VENUE:**

The laws of the State of Arizona govern the interpretation and construction of this contract. Any action pursuant to this Contract must be filed and maintained in a court of the state of Arizona in Pima County. Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions. If any of Contractor's terms or conditions is not in agreement with County's terms and conditions as set forth herein, County's shall govern. This contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

**8. WARRANTY:**

Contractor warrants goods or services to be satisfactory and free from defects.

**9. QUANTITY:**

Contractor will not exceed or reduce the quantity of goods ordered without written permission from County in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by County Procurement Code. All quantities are estimates and County provides no guarantee regarding actual usage.

**10. PACKING:**

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

**11. DELIVERY:**

On-time delivery of goods and services is an essential part of County's consideration. Contractor must provide a guaranteed delivery date, or interval period from order release date to delivery if the contract so requires. Upon receipt of notification of delivery delay, County at its sole option and at no cost to County may cancel the order or extend delivery times, which extension of delivery time will be valid only if in writing by an authorized representative of County.

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

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

**12. SPECIFICATION CHANGES:**

County has the right to 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.

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

**13. INSPECTION:**

County may inspect or test all goods and services at their place of manufacture, destination or both. County will hold goods failing to meet specifications of the order or contract at Contractor's risk and may return them to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, County, at its sole discretion and without prejudice to County's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition will not be a waiver of that condition for subsequent shipments or deliveries.

**14. SHIPPING TERMS:**

Unless stated otherwise by the contract, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") and Contractor is to include them in the Unit Price.

**15. PAYMENT TERMS:**

Payment terms are net thirty (30) days, unless the contract otherwise specifies.

**16. 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 delivered goods or services have met all specification requirements.

**17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:**

In the event any item that Contractor furnishes in the performance of the contract fails to conform to the specifications thereof, or to the sample submitted by Contractor, County may reject same, and it thereupon becomes the duty of Contractor to reclaim and remove the same, without expense to County, and to immediately replace all such rejected items with others conforming to the specifications or samples. Should Contractor fail, neglect, or refuse immediately to do so, County has the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to Contractor the difference between the price named in the Master Agreement or Purchase Order and the actual cost to County.

In the event Contractor fails to make prompt delivery as specified of any item, the same conditions as to the rights of County to purchase in the open market and to invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event County cancels the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by Contractor, Contractor will bear and pay for any loss or damage that County sustains in procuring any items which the Contractor agreed to supply. The rights and remedies of County provided above are not exclusive and are in addition to any other rights and remedies that the law or the contract provide.

**18. FRAUD AND COLLUSION:**

Each Contractor, by submission of a bid, certifies that no officer or employee of County or of any subdivision thereof: 1) 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; 2) has favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly falsely certify, or induce others to falsely certify to a greater amount of labor or to the receipt of a greater amount or different kind of material or supplies than Contractor has actually delivered to County. If County discovers at any time that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer, then County will terminate any affected contract and that person or entity shall be liable for all damages that County sustains.

**19. COOPERATIVE USE OF RESULTING CONTRACT:**

As allowed by law, County has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements that County develops. Participating agencies may contact Contractor to provide services and products pursuant to the pricing, terms and conditions that the County Master Agreement or Purchase Order defines. The parties may make minor adjustments by agreement to accommodate additional cost or other factors not present in the County's agreement and to satisfy particular Public Agency code or functional requirements within the intended scope of the solicitation and resulting contract. Any such usage shall be in accordance with State, County and other Public Agency procurement rules, regulations and requirements and shall be between the requesting party and Contractor. Contractor holds harmless County, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use County contracts is available on the Procurement Department internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of Pima County Contracts*.

**20. PATENT INDEMNITY:**

Contractor will indemnify, defend and hold County, its officers, agents and employees, harmless from liability of any nature or 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 Master Agreement, Purchase Order, 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.

**21. INDEMNIFICATION:**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Pima County, and its departments, districts, officials, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, costs, losses, or expenses, (including reasonable attorney's fees), (hereinafter collectively referred to as "Claims") arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. This indemnification will survive the termination of the above listed contract with the Contractor.

**22. UNFAIR COMPETITION AND OTHER LAWS:**

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

**23. 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 provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona.

**24. 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.

**25. CONFLICT OF INTEREST:**

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all County Master Agreements or Purchase Orders as if set forth in full therein.

**26. 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.

**27. NON-APPROPRIATION OF FUNDS:**

County may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the County 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.

**28. 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.

The Contractor agrees to waive confidentiality of any price terms.

**29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:**

Contractor must include 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 that Contractor will supply to County in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and Contractor will mark them as is practical, as the "Property of Pima County". If 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 County reasonably requests 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 defined 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 had given Contractor reasonable time to respond to County's requests for support.

**30. 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.

**31. NON-EXCLUSIVE:**

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of County, which reserves the right to obtain like goods and services from other sources for any reason.

**32. PROTESTS:**

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

**33. TERMINATION:**

County reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at any time, 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 that County has accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 apply.

**34. 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: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; these standard terms and conditions; any other solicitation documents.

**35. INDEPENDENT CONTRACTOR:**

The status of Contractor is that of 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 the County Merit System. Contractor is responsible for payment of 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. Contractor is solely responsible for its program development and operation.

**36. BOOKS 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.

**37. COUNTERPARTS:**

The parties may execute the Master Agreement or Purchase Order 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 Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of County are each considered an original and together constitute a binding Master Agreement, if they meet all other requirements for execution.

**38. AUTHORITY TO CONTRACT:**

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that County does not have authority to enter into the Master Agreement or Purchase

Order, County is not liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

**39. 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 Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo 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.

**40. 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 directly employed by it. 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.

**41. SEVERABILITY:**

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

**42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:**

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 Article 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 insure 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 Article is the responsibility of Contractor. In the event that remedial action under this Article 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.

**43. 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 otherwise specified and agreed to in writing by County, 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.

**44. ISRAEL BOYCOTT CERTIFICATION:**

Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the County up to and including termination of this Contract.

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

**ATTACHMENT A:**  
**Group A: OEM Chevrolet Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2013 Tahoe SSV</b>						
1	Lt. Front Inner Door Panel	GM22818475	50	Each	\$ 318.01	\$ 15,900.50
<b>2015 Tahoe SSV</b>						
2	Fuel Pump	13512934	20	Each	\$ 209.81	\$ 4,196.20
3	Fuel Pump—Core	13512934-Core	20	Each	\$ 00.00	\$ 00.00
<b>2016 Impala</b>						
4	Engine	12678996	2	Each	\$ 4,369.49	\$ 8,738.98
5	Engine – Core	12678996Core	2	Each	\$ 1,200.00	\$ 2,400.00
<b>2016 Silverado 1500</b>						
6	Rack and Pinion	84235649	5	Each	\$ 1,053.12	\$ 5,265.60
7	Rack and Pinion Core	84235649-Core	5	Each	\$ 150.00	\$ 750.00
<b>2017 Express 2500</b>						
8	Transmission	24279077	3	Each	\$ 2,578.40	\$ 7,735.20
9	Transmission Core	24279077-Core	3	Each	\$ 1,500.00	\$ 4,500.00
<b>2017 Colorado</b>						
10	Fuel Pump Module	13595810	5	Each	\$ 81.76	\$ 408.80
11	20Fuel Pump Sensor	13589787	5	Each	\$ 15.84	\$ 79.20
<b>2017 Silverado 1500</b>						
12	Transfer Case	23164315	3	Each	\$ 2,077.85	\$ 6,233.55
13	Transfer Case Core	23164315-Core	3	Each	\$ 300.00	\$ 900.00
<b>2017 Silverado 3500</b>						
14	Rt. Headlight Assy	84096572 23407432	6	Each	\$ 351.86	\$ 2,111.16
15	Lt. Headlight Assy	84096573 23405241	6	Each	\$ 722.37	\$ 4,334.22
16	Fuel Pump	84174273	5	Each	\$ 193.95	\$ 969.75
<b>Labor and Other Charges</b>						
17	Mechanical Repair (Diagnose & Repair)	N/A	500	Hour	\$ 118.00	\$ 59,000.00
18	Body Repair	N/A	350	Hour	\$ 46.00	\$ 16,100.00
19	Body Paint	N/A	150	Hour	\$ 46.00	\$ 6,900.00
20	Frame Repair	N/A	100	Hour	\$ 50.00	\$ 5,000.00
21	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$ 9.95	\$ 1,492.50
22	Core Charges	N/A	75	Each	\$ 50.00	\$ 3,750.00
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	<b>\$ 156,765.66</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: General Motors Discount: GM Cost Plus 10.0%

**ATTACHMENT B:  
Group B: OEM Ford Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Crown Victoria</b>						
1	Fire Suppression	7W7Z-19H279A	10	Each	\$ NO BID	\$ NO BID
2	Module- ABS-Control	9W7Z2C219A	5	Each	NO BID	NO BID
<b>2010 Super Duty F-450</b>						
3	Engine Assy	8C3Z-6006-BARM	2	Each	\$ NO BID	\$ NO BID
4	Engine Assy	8C3Z-6006-BARM -Core	2	Each	\$ NO BID	\$ NO BID
5	Cylinder Assy	8C3Z-6012-ARM	2	Each	\$ NO BID	\$ NO BID
6	Cylinder Assy	8C3Z-6012-ARM- Core	2	Each	\$ NO BID	\$ NO BID
<b>2016 F 150</b>						
7	Left Headlight Assy	FL3Z-13008-ACP	5	Each	\$ NO BID	\$ NO BID
8	Left Headlight Assy	FL3Z-13008-ACP-Core	5	Each	\$ NO BID	\$ NO BID
<b>2016 Explorer</b>						
9	Steel Wheel	DG1Z-1015-A	5	Each	\$ NO BID	\$ NO BID
<b>2017 Super Duty F350</b>						
10	Transmission	HC3Z-7000-E	5	Each	\$ NO BID	\$ NO BID
11	Transmission	HC3Z-7000-E-Core	5	Each	\$ NO BID	\$ NO BID
<b>2017 Escape</b>						
12	Rack & Pinion Steering	STE-369	2	Each	\$ NO BID	\$ NO BID
13	Rack & Pinion Steering	STE-369-Core	2	Each	\$ NO BID	\$ NO BID
14	Throttle Body	5M6Z-9E926-CA	4	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
15	Mechanical Repair (Diagnose & Repair)	N/A	400	Hour	\$ NO BID	\$ NO BID
16	Body Repair	N/A	300	Hour	\$ NO BID	\$ NO BID
17	Body Paint	N/A	150	Hour	\$ NO BID	\$ NO BID
18	Frame Repair	N/A	100	Hour	\$ NO BID	\$ NO BID
19	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes <u>IF</u> applicable, do <u>NOT</u> include sales tax in unit price.</b>					<b>Total Bid</b>	\$ NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: N/A Discount: N/A



**ATTACHMENT C:**  
**Group C: OEM Dodge/Ram Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Sprinter Van</b>						
1	Fuel Injection Kit	8C3Z-9E527-DRM R5137297AB	4	Each	\$ NO BID	\$ NO BID
2	Fuel Injection Kit	8C3Z-9E527-DRM- R5137297AB Core	4	Each	\$ NO BID	\$ NO BID
3	Recker Arm Assy Cam Intake	8C3Z-6564-D 68000661AA	6	Each	\$ NO BID	\$ NO BID
4	Radiator Assy-Cam Exhaust	8C3Z-8009-B 68000660AA	3 6	Each	\$ NO BID	\$ NO BID
5	Tapits	5080060AB	6	Each	\$ NO BID	\$ NO BID
6	Radiator - Assy.	5104117AA	3	Each	\$ NO BID	\$ NO BID
<b>2013 Dodge Charger</b>						
6 7	Pwr Control Module	RL150696--AC	5	Each	\$ NO BID	\$ NO BID
6 8	Pwr Control Module	RL150696--AC-Core	5	Each	\$ NO BID	\$ NO BID
<b>2016 Grand Caravan</b>						
7 9	Power Control module	68243295-AA	4	Each	\$ NO BID	\$ NO BID
8 10	Power Control module	68243295-AA-Core	4	Each	\$ NO BID	\$ NO BID
<b>2017 Dodge Ram 1500</b>						
9-11	A/C Line	55057006-AE	3	Each	\$ NO BID	\$ NO BID
10 12	A/C Valve	5174039-AB	3	Each	\$ NO BID	\$ NO BID
11 13	Transmission	R8273231AA	1	Each	\$ NO BID	\$ NO BID
12-14	Transmission Core	R8273231AA-Core	1	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
13 15	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$ NO BID	\$ NO BID
14 16	Body Repair	N/A	150	Hour	\$ NO BID	\$ NO BID
15 17	Body Paint	N/A	75	Hour	\$ NO BID	\$ NO BID
16 18	Frame Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
17 19	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: N/A Discount: N/A

**ATTACHMENT D:**  
**Group D: OEM Toyota Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2007 Prius</b>						
1	Inst. Cluster	83291-47360-RP	5	Each	\$ NO BID	\$ NO BID
2	Pump Assy, Water	G9020-47031	2	Each	\$ NO BID	\$ NO BID
<b>2008 Prius</b>						
3	Dash Vent	55670-47060	2	Each	\$ NO BID	\$ NO BID
4	Dash Vent	55670-47020	2	Each	\$ NO BID	\$ NO BID
<b>2009 Camry</b>						
5	Brake Master Cylinder	04004-32133	2	Each	\$ NO BID	\$ NO BID
6	Battery	28800-28061	2	Each	\$ NO BID	\$ NO BID
<b>2009 Prius</b>						
7	Valve Assy	16670-21010	5	Each	\$ NO BID	\$ NO BID
8	Pump Assy, Water	16100-29157-83	2	Each	\$ NO BID	\$ NO BID
9	Valve Assy TPMS	42607-33011	8	Each	\$ NO BID	\$ NO BID
10	Tank Assy, Coolant	16660-21011	4	Each	\$ NO BID	\$ NO BID
<b>2013 Prius</b>						
11	Battery 12 B	00544-21171-325	5	Each	\$ NO BID	\$ NO BID
12	Battery 12 B	00544-21171-325-Core	5	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
13	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$ NO BID	\$ NO BID
14	Body Repair	N/A	150	Hour	\$ NO BID	\$ NO BID
15	Body Paint	N/A	75	Hour	\$ NO BID	\$ NO BID
16	Frame Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
17	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes <u>IF</u> applicable, do <u>NOT</u> include sales tax in unit price.</b>					<b>TOTAL BID</b>	NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name:     N/A     Discount:     N/A

**ATTACHMENT E:**  
**Group E: OEM Chrysler/Jeep Parts and /Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2002 Jeep Liberty</b>						
1	Sensor Air Bag	56010319-AC	5	Each	\$ NO BID	\$ NO BID
<b>2004 Jeep Grand Cherokee</b>						
2	Starter	56041012-AE	2	Each	\$ NO BID	\$ NO BID
3	Starter	56041012-AE-Core	2	Each	\$ NO BID	\$ NO BID
<b>2004 Jeep Cherokee</b>						
4	Transmtr – Keyless Entry	56036859AE	7	Each	\$ NO BID	\$ NO BID
5	Fan Assy	4720407AV 52079528AD	2	Each	\$ NO BID	\$ NO BID
6	Relay Mini	4727370AA	5	Each	\$ NO BID	\$ NO BID
7	Spark Plugs	SP000ZFR5N	24	Each	\$ NO BID	\$ NO BID
8	Key Blanks	5018699AA	12	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	300	Each	\$ NO BID	\$ NO BID
10	Body Repair	N/A	150	Hour	\$ NO BID	\$ NO BID
11	Body Paint	N/A	75	Hour	\$ NO BID	\$ NO BID
12	Frame Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>  <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name:     N/A     Discount:     N/A

**ATTACHMENT F:**  
**Group F: OEM Nissan Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2004 Titan</b>						
1	Radiator Assy	21460-ZZ90A	5	Each	\$ NO BID	\$ NO BID
2	Coupling Fan	21082-ZZ90A	7	Each	\$ NO BID	\$ NO BID
3	Instrument Cluster	24810-7501B	2	Each	\$ NO BID	\$ NO BID
<b>2005 Armada</b>						
4	Alternator	23100-8510AR	2	Each	\$ NO BID	\$ NO BID
5	Alternator	23100-8510AR-Core	2	Each	\$ NO BID	\$ NO BID
<b>2005 Altima</b>						
6	Exhaust Manifold	14002-90310	5	Each	\$ NO BID	\$ NO BID
7	Exhaust Manifold Core	14002-90310-Core	5	Each	\$ NO BID	\$ NO BID
8	Exhaust Gasket	14036-6N200	12	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	200	Each	\$ NO BID	\$ NO BID
10	Body Repair	N/A	100	Hour	\$ NO BID	\$ NO BID
11	Body Paint	N/A	75	Hour	\$ NO BID	\$ NO BID
12	Frame Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: N/A Discount: N/A

**ATTACHMENT G:  
Group G: OEM Hyundai Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2011 Sonata</b>						
1	AM/FM/CD/MP3	00201-F211A-4XFLT	2	Each	\$ NO BID	\$ NO BID
2	Evaporator Core Assy.	97140-3S000	4	Each	\$ NO BID	\$ NO BID
3	Switch - Inhibitor	42700-26700	2	Each	\$ NO BID	\$ NO BID
4	FOB - Smart Key	95440-3Q000	8	Each	\$ NO BID	\$ NO BID
5	Unit Assy. PDM	95460-3Q000	2	Each	\$ NO BID	\$ NO BID
6	Module Assy. - Smart	95480-3Q500	2	Each	\$ NO BID	\$ NO BID
<b>2013 Elantra</b>						
7	Reman Transmission	00268-26303	1	Each	\$ NO BID	\$ NO BID
8	Hose Assy. Transmission Oil	25420-3X000	2	Each	\$ NO BID	\$ NO BID
9	Hose Assy. Oil Coolant	25420-3X100	2	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
10	Mechanical Repair (Diagnose & Repair)	N/A	200	Hour	\$ NO BID	\$ NO BID
11	Body Repair	N/A	100	Hour	\$ NO BID	\$ NO BID
12	Body Paint	N/A	75	Hour	\$ NO BID	\$ NO BID
13	Frame Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
14	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	<b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: N/A Discount: N/A

**ATTACHMENT H:  
Group H: OEM Volkswagen Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Jetta</b>						
1	Compressor	1K0-820-808-G	2	Each	\$ NO BID	\$ NO BID
2	Switch-Turn Signal	1K0-953-513-G9	2	Each	\$ NO BID	\$ NO BID
3	Rear Brake Pads	1K0-069-845-1G	4	Each	\$ NO BID	\$ NO BID
4	Rear Brake Rotor	1K0-615-601-AG	4	Each	\$ NO BID	\$ NO BID
<b>Labor and Other Charges</b>						
5	Mechanical Repair (Diagnose & Repair)	N/A	100	Hour	\$ NO BID	\$ NO BID
6	Body Repair	N/A	75	Hour	\$ NO BID	\$ NO BID
7	Body Paint	N/A	50	Hour	\$ NO BID	\$ NO BID
8	Frame Repair	N/A	50	Hour	\$ NO BID	\$ NO BID
9	Miscellaneous Charges Flat fee per work order	N/A	35	Each	\$ NO BID	\$ NO BID
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ NO BID

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: N/A Discount: N/A

**OFFER AGREEMENT****1. INTENT:**

This document is intended to establish a Master Agreement ("MA") to provide Pima County ("County") with OEM warranty/non-warranty parts and repair services on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM"). It is the intent of Pima County to award by group and each will be awarded to a primary Contractor and secondary Contractor if available. Primary award will be to low bid, responsive, responsible bidder per group meeting all specifications, terms and conditions, the secondary awards will be to the next lowest bid, responsive, responsible bidder per group meeting all specifications, terms and conditions.

As defined by the Pima County Standard Terms and Conditions included herein, this contract is non-exclusive and County may terminate it for any reason without penalty or cost.

All Goods and Services that Contractor offers or provides pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Offerors, Standard Terms and Conditions*, and this *Offer Agreement*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and merges all prior or contemporaneous agreements and understandings, oral or written, herein.

**2. CONTRACT TERM, RENEWALS, EXTENSIONS & REVISIONS:**

The initial term of the Master Agreement will be for a one (1) year period and include four (4) one-year renewal options that the parties may exercise upon written agreement as follows:

Contract extensions, renewals, or revisions will occur through the issuance by County to Contractor of a revised Master Agreement document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions, scope modifications and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the revision will be binding upon the parties, effective on the date of issuance.

**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 all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

MQ Line#	MINIMUM QUALIFICATIONS	CHECK <input type="checkbox"/> appropriate response certifying agreement with the requirement.
1	Contractor must be an authorized seller of Original Equipment Manufacturer (OEM) dealership for a minimum of five (5) consecutive years.  <b>Business license/documents must be attached.</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Contractor must have a manufacturer authorized maintenance facility located within the Tucson Metropolitan area. <b>Provide Address of Tucson location:</b>  <i>625 W Auto Mall Dr Tucson Az 85705</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:**

- County Vehicles will be towed or driven determined by Fleet Services Department (Fleet) whichever is appropriate to contractor's facility by County for repairs or the current contracted tow company or picked up and delivered by the contracted repair facility.  
Warranties will be covered under the warranty contract of the vehicle for deliveries to the contracted facility.

2. Contractor must repair and return vehicle(s) to County in less than three (3) business days from date received, Fleet Services (Fleet) must be notified and approves delay.
3. Contractor shall warrant all parts, material and labor unconditionally, including workmanship, for 3 (three) months and whatever standard warranties are offered on all major repairs, i.e. engines, transmissions from the date of acceptance by County. All warranty work must be accomplished to the satisfaction of the County. For all warranty repairs, the contractor must provide a detailed explanation of what failed, possible causes of failure, and parts and materials required to correct.
4. Contractor must use OEM parts to repair or replacement parts to comply with the conditions of the vehicles warranty contract.
5. Contractor will use the Society of Automotive Engineers (SAE) approved fluids to comply with the conditions of the vehicles warranty contract.
6. Contractor must employ certified trained technicians to perform repairs.
7. Contractor is responsible for providing any required certifications or proof of conformance to standard requirements. Any relevant supporting data must be supplied to County upon request.
8. Fleet is the only authorizing department for repair work on County vehicles.
9. Contractor may not proceed with work past the teardown; diagnose stage without a negotiated firm-fixed-price. If work proceeds prior to approval of final price(s) the contractor assumes full responsibility for any disputed charges.
10. Contractor will tear down unit, diagnose, and provide a firm-fixed-price for required repair work, amount will be based on applicable Contract Line Items. Quote must be submitted in writing to Fleet via e-mail or fax.
11. County will issue a Delivery Order (DO) for a Not to Exceed (NTE) amount (amount will be estimated total cost of repairs based on history or "best estimate").
12. Contractor must notify Fleet of any changes to the original quote for additional work that is required. Once Fleet and Contractor have negotiated a new firm-fixed price and Fleet approves. Contractor must submit a revised quote via email or fax.
13. Upon receipt of the new firm-fixed-price, County will modify the DO to change the NTE to a firm-fixed-price.
14. All miscellaneous shop charges incidentals i.e. disposal, surcharges and environmental fees **will be a flat fee.**
15. Contractor must detail invoice according to the agreement, identification of the equipment/vehicle, number of hours, listing and pricing of parts used on the repair and **flat fee per work order** for miscellaneous fees.
16. Fleet will contact Contractor via e-mail or fax to order parts. Fleet will determine if County will pick-up the parts or Contractor will deliver to Fleet. All unit prices shall be quoted Free on Board (FOB) destination, except for non-stocked parts or where authorized Fleet personnel requests a premium freight method for quicker delivery of items/part(s). Deliveries, if applicable, shall be made to the location printed on the delivery order (DO). Hours of operation are 8:00 am to 3:30 pm, Monday through Friday, excluding County holidays.
17. The County reserves the right to return unused product with no restocking fee. All products can be returned with no fees within 12 (twelve) months of purchase. Proof of purchase will be attempted but shall not be required. A full refund (credit) shall be issued within ten (10) business days for all unused products/Cores returned to the contractor. **County will return cores to Contractor, in the original packaging/container within 30 day from date of delivery. Contractor will issue a core credit within 30 days of receipt of returned core.**
18. Contractor shall replace at no additional cost to County any missing, incorrect or defective parts.
19. Contractor must be able to deliver parts to Fleet multiple times of the day per mutual agreement with the Contractor and Fleet.
20. Contractor must notify Fleet for any promotional, special pricing or programs offered by your company and manufacture.
21. OEM Model for Parts and Labor listed as follows:
  - a. Attachment A: Group A: OEM Chevrolet Parts and Labor
  - b. Attachment B: Group B: OEM Ford Parts and Labor
  - c. Attachment C: Group C: OEM Dodge/Ram Parts and Labor
  - d. Attachment D: Group D: OEM Toyota Parts and Labor
  - e. Attachment E: Group E: OEM Chrysler/Jeep Parts and Labor
  - f. Attachment F: Group F: OEM Nissan Parts and Labor
  - g. Attachment G: Group G: OEM Hyundai Parts and Labor
  - h. Attachment H: Group H: OEM Volkswagen Parts and Labor

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**5. SUSTAINABILITY:** In accordance with BOS Resolution 2007-84, Pima County values and encourages sustainable practices. Please CHECK  which of the following 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 the 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 within Pima County)?

**6. OFFER ACCEPTANCE AND ORDER RELEASES:**

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

Pursuant to the executed MA, County departments requiring the goods or services defined 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 revision 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 the County 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 AND 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:**

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

All Invoice documents will reference the County's DO or DOM number under which the services or products were ordered. **ALL** Invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's order document. County may return invoices that include line items or unit prices that do not match those documented by the County's order to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are net thirty (30) days from the date of valid invoice document and do 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.

**OPTIONAL EARLY PAYMENT DISCOUNT TERM:** Pima County Administrative Procedure No. 22-35 section 2.2.4 defines 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 shall submit valid invoice document consistent with the associated DO or DOM to County 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 Standard Early Payment Discount.

Standard Early Payment Discount Percent: 0 % if payment tendered within 0 Days as above.

The MA issued to accept Offeror's response will define the not-to-exceed amount of the contract.

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

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

Price Warranty. Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to County that includes supporting documents justifying requested increases at least ninety (90) days prior to the renewal date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. County will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of County to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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

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

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

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

#### **9. DELIVERY:**

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

Various delivery location throughout the Tucson Metropolitan Area but not limited to the following:

Fleet Services Department  
1291 S. Mission Rd.  
Tucson, AZ 857 13

Fleet Services Department  
4700 S. Houghton Rd.  
Tucson, AZ 85730

Fleet Services Department  
3355 N. Dodge Blvd.  
Tucson, AZ 85716

Contractor guarantees delivery of product or service in less than three (3) business days for equipment being repaired and for parts after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

#### **10. TAXES, FEES, EXPENSES:**

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 itemizes them.

**11. OTHER DOCUMENTS:**

Contractor and County in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 277780 including the Request for Offer, Instructions to Offerors, Standard Terms and Conditions, Solicitation Addenda, 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.

**12. 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. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**Minimum Scope and Limits of Insurance:**

Contractor shall procure and maintain, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract. The Contractor is free to purchase additional insurance that required by the County. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the County's Insurance Requirements.

**Commercial General Liability (CGL)** – Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

**Business Automobile Liability** – Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract with a Combined Single Limit (CSL) of \$1,000,000 each accident.

**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. Employer's Liability coverage- \$1,000,000 each accident and each person - disease.

**Professional Liability (Errors and Omissions) Insurance** – This insurance is required when the Professional Liability from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

**Claim-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.

**Additional Insurance Requirements:**

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

**Additional Insured:** The General Liability and Business Automobile Liability Policies shall each be endorsed to include Pima County, its departments, districts, boards, commissions, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

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

**Primary Insurance:** The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance.

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

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 shall include the Pima County project or contract number and project description.

**Verification of Coverage:**

Contractor shall furnish Pima County with certificates of insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. 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.

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

**Approval and Modifications:**

The Pima County 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. Neither the County's failure to obtain a required insurance certificate or endorsement, the County's failure to object to a non-complying insurance certificate or endorsement, or the County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.

**13. PERFORMANCE BOND: NONE**

**14. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:**

Contractor acknowledges that it incorporates the following solicitation addenda in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date

**15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:**

Is your firm SBE-certified as defined by the solicitation "Instruction to Offerors" section? 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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16. **BID/OFFER CERTIFICATION:**

CONTRACTOR LEGAL NAME: Watson Chevrolet, Inc

BUSINESS ALSO KNOWN AS: " " "

MAILING ADDRESS: 625 W Auto Mall Dr

CITY/STATE/ZIP: Tucson AZ 85705

REMIT TO ADDRESS: Same

CITY/STATE/ZIP: \_\_\_\_\_

CONTACT PERSON NAME/TITLE: Chuck Owen Parts Director

PHONE: 520-292-3229 Ext 1166 FAX: 520-292-3252

CONTACT PERSON EMAIL ADDRESS: chucko@watsonchevrolet.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: ScottA@WatsonChevrolet.com

CORPORATE HEADQUARTERS ADDRESS: Same

WEBSITE: www.watsonchevrolet.com

By signing and submitting these Offer Agreement documents, 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 Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and County may not evaluate them. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a MA document issued by the Pima County 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 solicitation. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, specifications that the solicitation defines or references, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents as listed in this Offer Agreement's "Other Documents" article.

SIGNATURE: 

DATE: 12-2018

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER  
Chuck Owen

PHONE AND E-MAIL: 520-292-3229 x 1166 chucko@watsonchevrolet.com

**County Attorney Contract Approval "As to Form":**

**PIMA COUNTY STANDARD TERMS AND CONDITIONS****1. OPENING:**

Pima County ("County") will publicly open responses and will read each respondent's name, and if a Bid the amount, on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request for Proposals (RFP)*. County will open proposals so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. County invites all interested parties to attend the bid opening.

**2. EVALUATION:**

County will evaluate responses to determine which are most advantageous to County considering evaluation criteria, conformity to the specifications and other factors.

If County makes an award, County will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that County determined to be responsible for supplying the required goods or services. Unless the Bid/Offer document specifies otherwise, County will determine the low/lowest bids considering the total bid amount.

County, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with County or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in County Code Chapter 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. County will base pricing evaluations on Contractor's pre-tax pricing.

**3. AWARD NOTICE:**

County will post a *Notice of Recommendation for Award* for IFB or RFP on the Procurement website for review. The Procurement Department will maintain a tabulation of responses.

**4. AWARD:**

Either the Procurement Director or the Board of Supervisors will make the award in accordance with the County Procurement Code. County reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities in the best interest of County. Unless County expressly agrees otherwise, resulting contracts are not exclusive, are for the sole convenience of County, and County reserves the right to obtain like goods or services from other sources.

**5. WAIVER:**

Each offeror, by submission of an offer, bid or proposal waives any and all claims for damages against County or its officers or employees when County exercises any of its reserved rights.

**6. ACKNOWLEDGEMENT AND ACCEPTANCE:**

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless County accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant contract.

**7. INTERPRETATION, APPLICABLE LAW and VENUE:**

The laws of the State of Arizona govern the interpretation and construction of this contract. Any action pursuant to this Contract must be filed and maintained in a court of the state of Arizona in Pima County. Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions. If any of Contractor's terms or conditions is not in agreement with County's terms and conditions as set forth herein, County's shall govern. This contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

**8. WARRANTY:**

Contractor warrants goods or services to be satisfactory and free from defects.

**9. QUANTITY:**

Contractor will not exceed or reduce the quantity of goods ordered without written permission from County in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by County Procurement Code. All quantities are estimates and County provides no guarantee regarding actual usage.

**10. PACKING:**

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

**11. DELIVERY:**

On-time delivery of goods and services is an essential part of County's consideration. Contractor must provide a guaranteed delivery date, or interval period from order release date to delivery if the contract so requires. Upon receipt of notification of delivery delay, County at its sole option and at no cost to County may cancel the order or extend delivery times, which extension of delivery time will be valid only if in writing by an authorized representative of County.

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

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

**12. SPECIFICATION CHANGES:**

County has the right to 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.

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

**13. INSPECTION:**

County may inspect or test all goods and services at their place of manufacture, destination or both. County will hold goods failing to meet specifications of the order or contract at Contractor's risk and may return them to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, County, at its sole discretion and without prejudice to County's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition will not be a waiver of that condition for subsequent shipments or deliveries.

**14. SHIPPING TERMS:**

Unless stated otherwise by the contract, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") and Contractor is to include them in the Unit Price.

**15. PAYMENT TERMS:**

Payment terms are net thirty (30) days, unless the contract otherwise specifies.

**16. 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 delivered goods or services have met all specification requirements.

**17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:**

In the event any item that Contractor furnishes in the performance of the contract fails to conform to the specifications thereof, or to the sample submitted by Contractor, County may reject same, and it thereupon becomes the duty of Contractor to reclaim and remove the same, without expense to County, and to immediately replace all such rejected items with others conforming to the specifications or samples. Should Contractor fail, neglect, or refuse immediately to do so, County has the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to Contractor the difference between the price named in the Master Agreement or Purchase Order and the actual cost to County.

In the event Contractor fails to make prompt delivery as specified of any item, the same conditions as to the rights of County to purchase in the open market and to invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event County cancels the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by Contractor, Contractor will bear and pay for any loss or damage that County sustains in procuring any items which the Contractor agreed to supply. The rights and remedies of County provided above are not exclusive and are in addition to any other rights and remedies that the law or the contract provide.

**18. FRAUD AND COLLUSION:**

Each Contractor, by submission of a bid, certifies that no officer or employee of County or of any subdivision thereof: 1) 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; 2) has favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly falsely certify, or induce others to falsely certify to a greater amount of labor or to the receipt of a greater amount or different kind of material or supplies than Contractor has actually delivered to County. If County discovers at any time that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer, then County will terminate any affected contract and that person or entity shall be liable for all damages that County sustains.

**19. COOPERATIVE USE OF RESULTING CONTRACT:**

As allowed by law, County has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements that County develops. Participating agencies may contact Contractor to provide services and products pursuant to the pricing, terms and conditions that the County Master Agreement or Purchase Order defines. The parties may make minor adjustments by agreement to accommodate additional cost or other factors not present in the County's agreement and to satisfy particular Public Agency code or functional requirements within the intended scope of the solicitation and resulting contract. Any such usage shall be in accordance with State, County and other Public Agency procurement rules, regulations and requirements and shall be between the requesting party and Contractor. Contractor holds harmless County, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use County contracts is available on the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of Pima County Contracts*.

**20. PATENT INDEMNITY:**

Contractor will indemnify, defend and hold County, its officers, agents and employees, harmless from liability of any nature or 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 Master Agreement, Purchase Order, 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.

**21. INDEMNIFICATION:**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Pima County, and its departments, districts, officials, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, costs, losses, or expenses, (including reasonable attorney's fees), (hereinafter collectively referred to as "Claims") arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. This indemnification will survive the termination of the above listed contract with the Contractor.

**22. UNFAIR COMPETITION AND OTHER LAWS:**

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

**23. 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 provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona.



**24. 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.

**25. CONFLICT OF INTEREST:**

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all County Master Agreements or Purchase Orders as if set forth in full therein.

**26. 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.

**27. NON-APPROPRIATION OF FUNDS:**

County may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the County 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.

**28. 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.

The Contractor agrees to waive confidentiality of any price terms.

**29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:**

Contractor must include 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 that Contractor will supply to County in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and Contractor will mark them as is practical, as the "Property of Pima County". If 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 County reasonably requests 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 defined 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 had given Contractor reasonable time to respond to County's requests for support.

**30. 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.

**31. NON-EXCLUSIVE:**

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of County, which reserves the right to obtain like goods and services from other sources for any reason.

**32. PROTESTS:**

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

**33. TERMINATION:**

County reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at any time, 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 that County has accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 apply.

**34. 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: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; these standard terms and conditions; any other solicitation documents.

**35. INDEPENDENT CONTRACTOR:**

The status of Contractor is that of 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 the County Merit System. Contractor is responsible for payment of 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. Contractor is solely responsible for its program development and operation.

**36. BOOKS 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.

**37. COUNTERPARTS:**

The parties may execute the Master Agreement or Purchase Order 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 Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of County are each considered an original and together constitute a binding Master Agreement, if they meet all other requirements for execution.

**38. AUTHORITY TO CONTRACT:**

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that County does not have authority to enter into the Master Agreement or Purchase

Order, County is not liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

**39. 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 Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo 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.

**40. 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 directly employed by it. 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.

**41. SEVERABILITY:**

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

**42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:**

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 Article 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 insure 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 Article is the responsibility of Contractor. In the event that remedial action under this Article 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.

**43. 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 otherwise specified and agreed to in writing by County, 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.

**44. ISRAEL BOYCOTT CERTIFICATION:**

Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the County up to and including termination of this Contract.

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

**ATTACHMENT A:  
Group A: OEM Chevrolet Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2013 Tahoe SSV</b>						
1	Lt. Front Inner Door Panel	GM22818475	50	Each	\$ 318.74	\$ 15,937.00
<b>2015 Tahoe SSV</b>						
2	Fuel Pump	13512934	20	Each	\$ 240.34	\$ 4,806.80
3	Fuel Pump - Core	13512934-Core	20	Each	\$	\$
<b>2016 Impala</b>						
4	Engine	12678996	2	Each	\$ 4513.63	\$ 9,027.26
5	Engine - Core	12678996Core	2	Each	\$ 1200.00	\$ 2,400.00
<b>2016 Silverado 1500</b>						
6	Rack and Pinion	84235649	5	Each	\$ 1206.30	\$ 6,031.50
7	Rack and Pinion Core	84235649-Core	5	Each	\$ 150.00	\$ 750.00
<b>2017 Express 2500</b>						
8	Transmission	24279077	3	Each	\$ 3030.00	\$ 9,090.00
9	Transmission Core	24279077-Core	3	Each	\$ 1500.00	\$ 4,500.00
<b>2017 Colorado</b>						
10	Fuel Pump Module	13595810	5	Each	\$ 93.66	\$ 468.30
11	20Fuel Pump Sensor	13589787	5	Each	\$ 18.14	\$ 90.70
<b>2017 Silverado 1500</b>						
12	Transfer Case	23164315	3	Each	\$ 1988.95	\$ 5,966.85
13	Transfer Case Core	23164315-Core	3	Each	\$ 300.00	\$ 900.00
<b>2017 Silverado 3500</b>						
14	Rt. Headlight Assy	84096572 23407432	6 Core	Each	\$ 352.66 50.00	\$ 2,115.96 300.00
15	Lt. Headlight Assy	84096573 23405241	6 Core	Each	\$ 724.01 50.00	\$ 4,344.06 300.00
16	Fuel Pump	84174273	5	Each	\$ 222.16	\$ 1,110.80
<b>Labor and Other Charges</b>						
17	Mechanical Repair (Diagnose & Repair)	N/A	500	Hour	\$ 125.00	\$ 62,500.00
18	Body Repair	N/A	350	Hour	\$ 54.00	\$ 18,900.00
19	Body Paint	N/A	150	Hour	\$ 54.00	\$ 8,100.00
20	Frame Repair	N/A	100	Hour	\$ 65.00	\$ 6,500.00
21	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$ 15.00	\$ 2,250.00
22	Core Charges	N/A	75	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ 169,389.23

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: General Motors Discount: -3.9%

**ATTACHMENT B:  
Group B: OEM Ford Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Crown Victoria</b>						
1	Fire Suppression	7W7Z-19H279A	10	Each	\$	\$
2	Module- ABS-Control	9W7Z2C219A	5	Each		
<b>2010 Super Duty F-450</b>						
3	Engine Assy	8C3Z-6006-BARM	2	Each	\$	\$
4	Engine Assy	8C3Z-6006-BARM -Core	2	Each	\$	\$
5	Cylinder Assy	8C3Z-6012-ARM	2	Each	\$	\$
6	Cylinder Assy	8C3Z-6012-ARM- Core	2	Each	\$	\$
<b>2016 F 150</b>						
7	Left Headlight Assy	FL3Z-13008-ACP	5	Each	\$	\$
8	Left Headlight Assy	FL3Z-13008-ACP-Core	5	Each	\$	\$
<b>2016 Explorer</b>						
9	Steel Wheel	DG1Z-1015-A	5	Each	\$	\$
<b>2017 Super Duty F350</b>						
10	Transmission	HC3Z-7000-E	5	Each	\$	\$
11	Transmission	HC3Z-7000-E-Core	5	Each	\$	\$
<b>2017 Escape</b>						
12	Rack & Pinion Steering	STE-369	2	Each	\$	\$
13	Rack & Pinion Steering	STE-369-Core	2	Each	\$	\$
14	Throttle Body	5M6Z-9E926-CA	4	Each	\$	\$
<b>Labor and Other Charges</b>						
15	Mechanical Repair (Diagnose & Repair)	N/A	400	Hour	\$	\$
16	Body Repair	N/A	300	Hour	\$	\$
17	Body Paint	N/A	150	Hour	\$	\$
18	Frame Repair	N/A	100	Hour	\$	\$
19	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>Total Bid</b>	\$

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT C:**  
**Group C: OEM Dodge/Ram Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Sprinter Van</b>						
1	Fuel Injection Kit	8C3Z-9E627-DRM R5137297AB	4	Each	\$	\$
2	Fuel Injection Kit	8C3Z-9E627-DRM- R5137297AB Core	4	Each	\$	\$
3	Rocker Arm Assy Cam Intake	8C3Z-6564-D 68000661AA	6	Each	\$	\$
4	Radiator Assy-Cam Exhaust	8C3Z-8009-B 68000660AA	3 6	Each	\$	\$
5	Tapits	5080060AB	6	Each	\$	\$
6	Radiator - Assy.	5104117AA	3	Each	\$	\$
<b>2013 Dodge Charger</b>						
6 7	Pwr Control Module	RL150696-AC	5	Each	\$	\$
6 8	Pwr Control Module	RL150696-AC-Core	5	Each	\$	\$
<b>2016 Grand Caravan</b>						
7 9	Power Control module	68243295-AA	4	Each	\$	\$
8 10	Power Control module	68243295-AA-Core	4	Each	\$	\$
<b>2017 Dodge Ram 1500</b>						
9-11	A/C Line	55057006-AE	3	Each	\$	\$
10-12	A/C Valve	5174039-AB	3	Each	\$	\$
11-13	Transmission	R8273231AA	1	Each	\$	\$
12-14	Transmission Core	R8273231AA-Core	1	Each	\$	\$
<b>Labor and Other Charges</b>						
13 15	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$	\$
14 16	Body Repair	N/A	150	Hour	\$	\$
15 17	Body Paint	N/A	75	Hour	\$	\$
16 18	Frame Repair	N/A	75	Hour	\$	\$
17 19	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT D:**  
**Group D: OEM Toyota Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2007 Prius</b>						
1	Inst. Cluster	83291-47360-RP	5	Each	\$	\$
2	Pump Assy, Water	G9020-47031	2	Each	\$	\$
<b>2008 Prius</b>						
3	Dash Vent	55670-47060	2	Each	\$	\$
4	Dash Vent	55670-47020	2	Each	\$	\$
<b>2009 Camry</b>						
5	Brake Master Cylinder	04004-32133	2	Each	\$	\$
6	Battery	28800-28061	2	Each	\$	\$
<b>2009 Prius</b>						
7	Valve Assy	16670-21010	5	Each	\$	\$
8	Pump Assy, Water	16100-29157-83	2	Each	\$	\$
9	Valve Assy TPMS	42607-33011	8	Each	\$	\$
10	Tank Assy, Coolant	16660-21011	4	Each	\$	\$
<b>2013 Prius</b>						
11	Battery 12 B	00544-21171-325	5	Each	\$	\$
12	Battery 12 B	00544-21171-325-Core	5	Each	\$	\$
<b>Labor and Other Charges</b>						
13	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$	\$
14	Body Repair	N/A	150	Hour	\$	\$
15	Body Paint	N/A	75	Hour	\$	\$
16	Frame Repair	N/A	75	Hour	\$	\$
17	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT E:  
Group E: OEM Chrysler/Jeep Parts and /Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2002 Jeep Liberty</b>						
1	Sensor Air Bag	56010319-AC	5	Each	\$	\$
<b>2004 Jeep Grand Cherokee</b>						
2	Starter	56041012-AE	2	Each	\$	\$
3	Starter	56041012-AE-Core	2	Each	\$	\$
<b>2004 Jeep Cherokee</b>						
4	Transmtr – Keyless Entry	56036859AE	7	Each	\$	\$
5	Fan Assy	<del>4720107AV</del> 52079528AD	2	Each	\$	\$
6	Relay Mini	4727370AA	5	Each	\$	\$
7	Spark Plugs	SP000ZFR5N	24	Each	\$	\$
8	Key Blanks	5018699AA	12	Each	\$	\$
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	300	Each	\$	\$
10	Body Repair	N/A	150	Hour	\$	\$
11	Body Paint	N/A	75	Hour	\$	\$
12	Frame Repair	N/A	75	Hour	\$	\$
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
FOB Destination/Unloaded; include cost of freight in unit price.  Although County will pay taxes <u>IF</u> applicable, do <u>NOT</u> include sales tax in unit price.					<b>TOTAL BID</b>	

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_



**ATTACHMENT F:  
Group F: OEM Nissan Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2004 Titan</b>						
1	Radiator Assy	21460-ZZ90A	5	Each	\$	\$
2	Coupling Fan	21082-ZZ90A	7	Each	\$	\$
3	Instrument Cluster	24810-7501B	2	Each	\$	\$
<b>2005 Armada</b>						
4	Alternator	23100-8510AR	2	Each	\$	\$
5	Alternator	23100-8510AR-Core	2	Each	\$	\$
<b>2005 Altima</b>						
6	Exhaust Manifold	14002-90310	5	Each	\$	\$
7	Exhaust Manifold Core	14002-90310-Core	5	Each	\$	\$
8	Exhaust Gasket	14036-6N200	12	Each	\$	\$
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	200	Each	\$	\$
10	Body Repair	N/A	100	Hour	\$	\$
11	Body Paint	N/A	75	Hour	\$	\$
12	Frame Repair	N/A	75	Hour	\$	\$
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT G:  
Group G: OEM Hyundai Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2011 Sonata</b>						
1	AM/FM/CD/MP3	00201-F211A-4XFLT	2	Each	\$	\$
2	Evaporator Core Assy.	97140-3S000	4	Each	\$	\$
3	Switch - Inhibitor	42700-26700	2	Each	\$	\$
4	FOB - Smart Key	95440-3Q000	8	Each	\$	\$
5	Unit Assy. PDM	95460-3Q000	2	Each	\$	\$
6	Module Assy. - Smart	95480-3Q500	2	Each	\$	\$
<b>2013 Elantra</b>						
7	Reman Transmission	00268-26303	1	Each	\$	\$
8	Hose Assy. Transmission Oil	25420-3X000	2	Each	\$	\$
9	Hose Assy. Oil Coolant	25420-3X100	2	Each	\$	\$
<b>Labor and Other Charges</b>						
10	Mechanical Repair (Diagnose & Repair)	N/A	200	Hour	\$	\$
11	Body Repair	N/A	100	Hour	\$	\$
12	Body Paint	N/A	75	Hour	\$	\$
13	Frame Repair	N/A	75	Hour	\$	\$
14	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes <u>IF</u> applicable, do <b>NOT</b> include sales tax in unit price.					<b>TOTAL BID</b>	

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT H:  
Group H: OEM Volkswagen Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Jetta</b>						
1	Compressor	1K0-820-808-G	2	Each	\$	\$
2	Switch-Turn Signal	1K0-953-513-G9	2	Each	\$	\$
3	Rear Brake Pads	1K0-069-845-1G	4	Each	\$	\$
4	Rear Brake Rotor	1K0-615-601-AG	4	Each	\$	\$
<b>Labor and Other Charges</b>						
5	Mechanical Repair (Diagnose & Repair)	N/A	100	Hour	\$	\$
6	Body Repair	N/A	75	Hour	\$	\$
7	Body Paint	N/A	50	Hour	\$	\$
8	Frame Repair	N/A	50	Hour	\$	\$
9	Miscellaneous Charges Flat fee per work order	N/A	35	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>  <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**OFFER AGREEMENT**

**1. INTENT:**

This document is intended to establish a Master Agreement ("MA") to provide Pima County ("County") with OEM warranty/non-warranty parts and repair services on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order Maximo ("DOM"). It is the intent of Pima County to award by group and each will be awarded to a primary Contractor and secondary Contractor if available. Primary award will be to low bid, responsive, responsible bidder per group meeting all specifications, terms and conditions, the secondary awards will be to the next lowest bid, responsive, responsible bidder per group meeting all specifications, terms and conditions.

As defined by the Pima County Standard Terms and Conditions included herein, this contract is non-exclusive and County may terminate it for any reason without penalty or cost.

All Goods and Services that Contractor offers or provides pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Offerors, Standard Terms and Conditions*, and this *Offer Agreement*, all of which are incorporated herein.

This document, including all attachments and documents incorporated by reference, constitutes the entire contract between the parties pertaining to the subject matter hereof, and merges all prior or contemporaneous agreements and understandings, oral or written, herein.

**2. CONTRACT TERM, RENEWALS, EXTENSIONS & REVISIONS:**

The initial term of the Master Agreement will be for a one (1) year period and include four (4) one-year renewal options that the parties may exercise upon written agreement as follows:

Contract extensions, renewals, or revisions will occur through the issuance by County to Contractor of a revised Master Agreement document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions, scope modifications and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the revision will be binding upon the parties, effective on the date of issuance.

**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 all requirements of the solicitation and this contract. Contractor certifies that it possesses all licenses required by applicable Agencies to satisfy the requirements of this contract.

1	Contractor must be an authorized seller of Original Equipment Manufacturer (OEM) dealership for a minimum of five (5) consecutive years.  <b>Business license/documents must be attached.</b>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	Contractor must have a manufacturer authorized maintenance facility located within the Tucson Metropolitan area. <b>Provide Address of Tucson location:</b>  <i>660 W AUTO MALL DR. TUCSON 85705</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

**4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:**

- County Vehicles will be towed or driven determined by Fleet Services Department (Fleet) whichever is appropriate to contractor's facility by County for repairs or the current contracted tow company or picked up and delivered by the contracted repair facility.  
Warranties will be covered under the warranty contract of the vehicle for deliveries to the contracted facility.

2. Contractor must repair and return vehicle(s) to County in less than three (3) business days from date received, Fleet Services (Fleet) must be notified and approves delay.
3. Contractor shall warrant all parts, material and labor unconditionally, including workmanship, for 3 (three) months and whatever standard warranties are offered on all major repairs, i.e. engines, transmissions from the date of acceptance by County. All warranty work must be accomplished to the satisfaction of the County. For all warranty repairs, the contractor must provide a detailed explanation of what failed, possible causes of failure, and parts and materials required to correct.
4. Contractor must use OEM parts to repair or replacement parts to comply with the conditions of the vehicles warranty contract.
5. Contractor will use the Society of Automotive Engineers (SAE) approved fluids to comply with the conditions of the vehicles warranty contract.
6. Contractor must employ certified trained technicians to perform repairs.
7. Contractor is responsible for providing any required certifications or proof of conformance to standard requirements. Any relevant supporting data must be supplied to County upon request.
8. Fleet is the only authorizing department for repair work on County vehicles.
9. Contractor may not proceed with work past the teardown, diagnose stage without a negotiated firm-fixed-price. If work proceeds prior to approval of final price(s) the contractor assumes full responsibility for any disputed charges.
10. Contractor will tear down unit, diagnose, and provide a firm-fixed-price for required repair work, amount will be based on applicable Contract Line Items. Quote must be submitted in writing to Fleet via e-mail or fax.
11. County will issue a Delivery Order (DO) for a Not to Exceed (NTE) amount (amount will be estimated total cost of repairs based on history or "best estimate").
12. Contractor must notify Fleet of any changes to the original quote for additional work that is required. Once Fleet and Contractor have negotiated a new firm-fixed price and Fleet approves. Contractor must submit a revised quote via email or fax.
13. Upon receipt of the new firm-fixed-price, County will modify the DO to change the NTE to a firm-fixed-price.
14. All miscellaneous shop charges incidentals i.e. disposal, surcharges and environmental fees **will be a flat fee.**
15. Contractor must detail invoice according to the agreement, identification of the equipment/vehicle, number of hours, listing and pricing of parts used on the repair and **flat fee per work order** for miscellaneous fees.
16. Fleet will contact Contractor via e-mail or fax to order parts. Fleet will determine if County will pick-up the parts or Contractor will deliver to Fleet. All unit prices shall be quoted Free on Board (FOB) destination, except for non-stocked parts or where authorized Fleet personnel requests a premium freight method for quicker delivery of items/part(s). Deliveries, if applicable, shall be made to the location printed on the delivery order (DO). Hours of operation are 8:00 am to 3:30 pm, Monday through Friday, excluding County holidays.
17. The County reserves the right to return unused product with no restocking fee. All products can be returned with no fees within 12 (twelve) months of purchase. Proof of purchase will be attempted but shall not be required. A full refund (credit) shall be issued within ten (10) business days for all unused products/Cores returned to the contractor.
18. Contractor shall replace at no additional cost to County for any missing, incorrect or defective parts.
19. Contractor must be able to deliver parts to Fleet multiple times of the day per mutual agreement with the Contractor and Fleet.
20. Contractor must notify Fleet for any promotional, special pricing or programs offered by your company and manufacture.
21. OEM Model for Parts and Labor listed as follows:
  - a. Attachment A: Group A: OEM Chevrolet Parts and Labor
  - b. Attachment B: Group B: OEM Ford Parts and Labor
  - c. Attachment C: Group C: OEM Dodge/Ram Parts and Labor
  - d. Attachment D: Group D: OEM Toyota Parts and Labor
  - e. Attachment E: Group E: OEM Chrysler/Jeep Parts and Labor
  - f. Attachment F: Group F: OEM Nissan Parts and Labor
  - g. Attachment G: Group G: OEM Hyundai Parts and Labor
  - h. Attachment H: Group H: OEM Volkswagen Parts and Labor

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**5. SUSTAINABILITY:** In accordance with BOS Resolution 2007-84, Pima County values and encourages sustainable practices. Please **CHECK**  which of the following 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 the 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 within Pima County)?

**6. OFFER ACCEPTANCE AND ORDER RELEASES:**

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

Pursuant to the executed MA, County departments requiring the goods or services defined 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 revision 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 the County 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 AND 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:**

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

All Invoice documents will reference the County's DO or DOM number under which the services or products were ordered. **ALL** invoice line items will utilize the item description, precise unit price and unit of measure defined by the County's order document. County may return invoices that include line items or unit prices that do not match those documented by the County's order to Contractor unprocessed for correction. **Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.**

Standard payment terms are net thirty (30) days from the date of valid invoice document and do 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.

**OPTIONAL EARLY PAYMENT DISCOUNT TERM:** Pima County Administrative Procedure No. 22-35 section 2.2.4 defines 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 shall submit valid invoice document consistent with the associated DO or DOM to County 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 Standard Early Payment Discount.

Standard Early Payment Discount Percent: N/A % if payment tendered within N/A Days as above.

The MA issued to accept Offeror's response will define the not-to-exceed amount of the contract.

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

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

**Price Warranty.** Contractor will give Pima County the benefit of any price reduction before actual time of shipment.

**Price Escalation.** All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to County that includes supporting documents justifying requested increases at least ninety (90) days prior to the renewal date. Contractor will provide evidence, cite sources, demonstrate specific conditions and document how those conditions affect the cost of its performance, and identify specific efforts Contractor has taken to control and reduce those and other costs to avoid the need to increase prices. County will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of County to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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

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

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

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

#### **9. DELIVERY:**

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

Various delivery location throughout the Tucson Metropolitan Area but not limited to the following:

Fleet Services Department  
1291 S. Mission Rd.  
Tucson, AZ 85713

Fleet Services Department  
4700 S. Houghton Rd.  
Tucson, AZ 85730

Fleet Services Department  
3355 N. Dodge Blvd.  
Tucson, AZ 85716

Contractor guarantees delivery of product or service in less than three (3) business days for equipment being repaired and for parts after issue date of order. If necessary to satisfy the guaranteed delivery time, Contractor will utilize premium freight method at no additional cost to County.

#### **10. TAXES, FEES, EXPENSES:**

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 itemizes them.

**11. OTHER DOCUMENTS:**

Contractor and County in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 277780 including the Request for Offer, Instructions to Offerors, Standard Terms and Conditions, Solicitation Addenda, 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.

**12. 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. Pima County in no way warrants that the minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

**Minimum Scope and Limits of Insurance:**

Contractor shall procure and maintain, until all contractual obligations have been discharged, the insurance coverage with limits of liability not less than stated below. Pima County in no way warrants that the minimum insurance limits contained herein are sufficient to protect the Contractor from liabilities that arise out of the performance of the work under this Contract. The Contractor is free to purchase additional insurance that required by the County. If necessary, Contractor may obtain commercial umbrella or excess insurance to satisfy the County's Insurance Requirements.

**Commercial General Liability (CGL)** – Occurrence Form with limits of \$2,000,000 Each Occurrence and \$2,000,000 General Aggregate. Policy shall include bodily injury, property damage, broad form contractual liability coverage, personal and advertising injury and products – completed operations.

**Business Automobile Liability** – Bodily Injury and Property Damage for any owned, hired, and/or non-owned automobiles used in the performance of this Contract with a Combined Single Limit (CSL) of \$1,000,000 each accident.

**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. Employer's Liability coverage - \$1,000,000 each accident and each person - disease.

**Professional Liability (Errors and Omissions) Insurance** – This insurance is required when the Professional Liability from the above CGL policy. The policy limits shall be not less than \$2,000,000 Each Claim and \$2,000,000 Annual Aggregate. The insurance policy shall cover professional misconduct or negligent acts of anyone performing any services under this contract.

**Claim-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.

**Additional Insurance Requirements:**

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

**Additional Insured:** The General Liability and Business Automobile Liability Policies shall each be endorsed to include Pima County, its departments, districts, boards, commissions, officers, officials, agents, and employees as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor.

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

**Primary Insurance:** The Contractor's policies shall stipulate that the insurance afforded the Contractor shall be primary and that any insurance carried by Pima County, its agents, officials, or employees shall be excess and not contributory insurance.

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

**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 shall include the Pima County project or contract number and project description.

**Verification of Coverage:**

Contractor shall furnish Pima County with certificates of insurance as required by this Contract. An authorized representative of the insurer shall sign the certificates.

All certificates and endorsements, as required by this written agreement, are to be received and approved by Pima County before work commences. Each insurance policy required by this Contract must be in effect at, or prior to, commencement of work under this Contract. 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.

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

**Approval and Modifications:**

The Pima County 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. Neither the County's failure to obtain a required insurance certificate or endorsement, the County's failure to object to a non-complying insurance certificate or endorsement, or the County's receipt of any other information from the Contractor, its insurance broker(s) and/or insurer(s), constitutes a waiver of any of the Insurance Requirements.

**13. PERFORMANCE BOND: NONE**

**14. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:**

Contractor acknowledges that it incorporates the following solicitation addenda in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
1	12/19/17				

**15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:**

Is your firm SBE-certified as defined by the solicitation "Instruction to Offerors" section? 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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16. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME: HOLMES TUTTLE FORD INC

BUSINESS ALSO KNOWN AS: HOLMES TUTTLE FORD LINCOLN

MAILING ADDRESS: 660 W. AUTO MALL DRIVE

CITY/STATE/ZIP: TUCSON AZ 85705

REMIT TO ADDRESS: 780 W COMPETITION RD

CITY/STATE/ZIP: TUCSON AZ 85705

CONTACT PERSON NAME/TITLE: CORY GOSSEN PARTS MANAGER

PHONE: (520) 292-3723 FAX: (520) 292-3610

CONTACT PERSON EMAIL ADDRESS: CGOSSEN@HTFORD.COM

EMAIL ADDRESS FOR ORDERS & CONTRACTS: CGOSSEN@HTFORD.COM

CORPORATE HEADQUARTERS ADDRESS: 780 W COMPETITION RD, TUCSON 85705

WEBSITE: HOLMES-TUTTLE.COM

By signing and submitting these Offer Agreement documents, 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 Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and County may not evaluate them. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a MA document issued by the Pima County 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 solicitation. The undersigned hereby offers to furnish the goods or services in compliance with all terms, conditions, specifications that the solicitation defines or references, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents as listed in this Offer Agreement's "Other Documents" article.

SIGNATURE: [Signature] DATE: 1/18/18

CORY GOSSEN PARTS MANAGER  
PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: (520) 292-3723 CGOSSEN@HTFORD.COM

County Attorney Contract Approval "As to Form":

**PIMA COUNTY STANDARD TERMS AND CONDITIONS****1. OPENING:**

Pima County ("County") will publicly open responses and will read each respondent's name, and if a Bid the amount, on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request for Proposals (RFP)*. County will open proposals so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. County invites all interested parties to attend the bid opening.

**2. EVALUATION:**

County will evaluate responses to determine which are most advantageous to County considering evaluation criteria, conformity to the specifications and other factors.

If County makes an award, County will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that County determined to be responsible for supplying the required goods or services. Unless the Bid/Offer document specifies otherwise, County will determine the low/lowest bids considering the total bid amount.

County, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with County or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in County Code Chapter 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the item quantity or eliminate any item of this solicitation prior to the award. County will base pricing evaluations on Contractor's pre-tax pricing.

**3. AWARD NOTICE:**

County will post a *Notice of Recommendation for Award* for IFB or RFP on the Procurement website for review. The Procurement Department will maintain a tabulation of responses.

**4. AWARD:**

Either the Procurement Director or the Board of Supervisors will make the award in accordance with the County Procurement Code. County reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities in the best interest of County. Unless County expressly agrees otherwise, resulting contracts are not exclusive, are for the sole convenience of County, and County reserves the right to obtain like goods or services from other sources.

**5. WAIVER:**

Each offeror, by submission of an offer, bid or proposal waives any and all claims for damages against County or its officers or employees when County exercises any of its reserved rights.

**6. ACKNOWLEDGEMENT AND ACCEPTANCE:**

If Contractor's terms of sale are inconsistent with the terms of the resultant contract, the terms herein shall govern, unless County accepts Contractor's terms in writing. No oral agreement or understanding shall in any way modify this contract or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant contract.

**7. INTERPRETATION, APPLICABLE LAW and VENUE:**

The laws of the State of Arizona govern the interpretation and construction of this contract. Any action pursuant to this Contract must be filed and maintained in a court of the state of Arizona in Pima County. Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment or revisions. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, County's shall govern. This contract incorporates the complete agreement of the parties with respect to the subject matter of this contract. No oral agreement or other understanding will in any way modify the terms and conditions of this contract.

**8. WARRANTY:**

Contractor warrants goods or services to be satisfactory and free from defects.

**9. QUANTITY:**

Contractor will not exceed or reduce the quantity of goods ordered without written permission from County in the form of a properly executed Master Agreement (MA), Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) revision or amendment as required by County Procurement Code. All quantities are estimates and County provides no guarantee regarding actual usage.

**10. PACKING:**

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

**11. DELIVERY:**

On-time delivery of goods and services is an essential part of County's consideration. Contractor must provide a guaranteed delivery date, or interval period from order release date to delivery if the contract so requires. Upon receipt of notification of delivery delay, County at its sole option and at no cost to County may cancel the order or extend delivery times, which extension of delivery time will be valid only if in writing by an authorized representative of County.

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

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

**12. SPECIFICATION CHANGES:**

County has the right to 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.

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

**13. INSPECTION:**

County may inspect or test all goods and services at their place of manufacture, destination or both. County will hold goods failing to meet specifications of the order or contract at Contractor's risk and may return them to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, County, at its sole discretion and without prejudice to County's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition will not be a waiver of that condition for subsequent shipments or deliveries.

**14. SHIPPING TERMS:**

Unless stated otherwise by the contract, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") and Contractor is to include them in the Unit Price.

**15. PAYMENT TERMS:**

Payment terms are net thirty (30) days, unless the contract otherwise specifies.

**16. 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 delivered goods or services have met all specification requirements.

**17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:**

In the event any item that Contractor furnishes in the performance of the contract fails to conform to the specifications thereof, or to the sample submitted by Contractor, County may reject same, and it thereupon becomes the duty of Contractor to reclaim and remove the same, without expense to County; and to immediately replace all such rejected items with others conforming to the specifications or samples. Should Contractor fail, neglect, or refuse immediately to do so, County has the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to Contractor the difference between the price named in the Master Agreement or Purchase Order and the actual cost to County.

In the event Contractor fails to make prompt delivery as specified of any item, the same conditions as to the rights of County to purchase in the open market and to invoke the reimbursement condition above apply, except when delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event County cancels the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by Contractor, Contractor will bear and pay for any loss or damage that County sustains in procuring any items which the Contractor agreed to supply. The rights and remedies of County provided above are not exclusive and are in addition to any other rights and remedies that the law or the contract provide.

**18. FRAUD AND COLLUSION:**

Each Contractor, by submission of a bid, certifies that no officer or employee of County or of any subdivision thereof: 1) 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; 2) has favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) has any direct or indirect financial interest in the offer or resulting contract. Additionally, during the conduct of business with County, Contractor will not knowingly falsely certify, or induce others to falsely certify to a greater amount of labor or to the receipt of a greater amount or different kind of material or supplies than Contractor has actually delivered to County. If County discovers at any time that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer, then County will terminate any affected contract and that person or entity shall be liable for all damages that County sustains.

**19. COOPERATIVE USE OF RESULTING CONTRACT:**

As allowed by law, County has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements that County develops. Participating agencies may contact Contractor to provide services and products pursuant to the pricing, terms and conditions that the County Master Agreement or Purchase Order defines. The parties may make minor adjustments by agreement to accommodate additional cost or other factors not present in the County's agreement and to satisfy particular Public Agency code or functional requirements within the intended scope of the solicitation and resulting contract. Any such usage shall be in accordance with State, County and other Public Agency procurement rules, regulations and requirements and shall be between the requesting party and Contractor. Contractor holds harmless County, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use County contracts is available on the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of Pima County Contracts*.

**20. PATENT INDEMNITY:**

Contractor will indemnify, defend and hold County, its officers, agents and employees, harmless from liability of any nature or 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 Master Agreement, Purchase Order, 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.

**21. INDEMNIFICATION:**

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless Pima County, and its departments, districts, officials, and employees (hereinafter referred to as "Indemnitee") from and against any and all claims, actions, liabilities, costs, losses, or expenses, (including reasonable attorney's fees), (hereinafter collectively referred to as "Claims") arising out of actual or alleged bodily injury or personal injury of any person (including death) or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of Contractor's directors, officers, agents, employees, volunteers or subcontractors. This indemnity includes any claim or amount arising or recovered under the Workers' Compensation Law or arising out of the failure of Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all Claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. This indemnification will survive the termination of the above listed contract with the Contractor.

**22. UNFAIR COMPETITION AND OTHER LAWS:**

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

**23. 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 provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona.

**24. 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.

**25. CONFLICT OF INTEREST:**

This contract is subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all County Master Agreements or Purchase Orders as if set forth in full therein.

**26. 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.

**27. NON-APPROPRIATION OF FUNDS:**

County may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the County 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.

**28. 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.

The Contractor agrees to waive confidentiality of any price terms.

**29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:**

Contractor must include 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 that Contractor will supply to County in the agreed upon Unit Price unless the contract specifically states otherwise. Such tools and documentation are the property of County and Contractor will mark them as is practical, as the "Property of Pima County". If 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 County reasonably requests 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 defined 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 had given Contractor reasonable time to respond to County's requests for support.

**30. 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.

**31. NON-EXCLUSIVE:**

Contracts resulting from this solicitation are non-exclusive and are for the sole convenience of County, which reserves the right to obtain like goods and services from other sources for any reason.

**32. PROTESTS:**

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

**33. TERMINATION:**

County reserves the right to terminate any Master Agreement, Purchase Order, Delivery Order, Delivery Order Maximo or award, in whole or in part, at any time, 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 that County has accepted before the effective date of the termination. The cost principles and procedures defined by A.A.C. R2-7-701 apply.

**34. 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: Master Agreement, Delivery Order or Delivery Order Maximo, Purchase Order, offer agreement or contract attached to a Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo; these standard terms and conditions; any other solicitation documents.

**35. INDEPENDENT CONTRACTOR:**

The status of Contractor is that of 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 the County Merit System. Contractor is responsible for payment of 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. Contractor is solely responsible for its program development and operation.

**36. BOOKS 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.

**37. COUNTERPARTS:**

The parties may execute the Master Agreement or Purchase Order 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 Master Agreement and Purchase Order, the signed offer of Contractor and the signed acceptance of County are each considered an original and together constitute a binding Master Agreement, if they meet all other requirements for execution.

**38. AUTHORITY TO CONTRACT:**

Contractor warrants its right and power to enter into the Master Agreement or Purchase Order. If any court or administrative agency determines that County does not have authority to enter into the Master Agreement or Purchase

Order, County is not liable to Contractor or any third party by reason of such determination or by reason of the Master Agreement or Purchase order.

**39. 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 Master Agreement, Purchase Order, Delivery Order or Delivery Order Maximo 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.

**40. 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 directly employed by it. 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.

**41. SEVERABILITY:**

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law is ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

**42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:**

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 Article 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 insure 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 Article is the responsibility of Contractor. In the event that remedial action under this Article 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.

**43. 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 otherwise specified and agreed to in writing by County, 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.

**44. ISRAEL BOYCOTT CERTIFICATION:**

Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the County up to and including termination of this Contract.

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



**ATTACHMENT A:**  
**Group A: OEM Chevrolet Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2013 Tahoe SSV</b>						
1	Lt. Front Inner Door Panel	GM22818475	50	Each	\$	\$
<b>2015 Tahoe SSV</b>						
2	Fuel Pump	13512934	20	Each	\$	\$
3	Fuel Pump - Core	13512934-Core	20	Each	\$	\$
<b>2016 Impala</b>						
4	Engine	12678996	2	Each	\$	\$
5	Engine - Core	12678996Core	2	Each	\$	\$
<b>2016 Silverado 1500</b>						
6	Rack and Pinion	84235649	5	Each	\$	\$
7	Rack and Pinion Core	84235649-Core	5	Each	\$	\$
<b>2017 Express 2500</b>						
8	Transmission	24279077	3	Each	\$	\$
9	Transmission Core	24279077-Core	3	Each	\$	\$
<b>2017 Colorado</b>						
10	Fuel Pump Module	13595810	5	Each	\$	\$
11	20Fuel Pump Sensor	13589787	5	Each	\$	\$
<b>2017 Silverado 1500</b>						
12	Transfer Case	23164315	3	Each	\$	\$
13	Transfer Case Core	23164315-Core	3	Each	\$	\$
<b>2017 Silverado 3500</b>						
14	Rt. Headlight Assy	84096572	6	Each	\$	\$
15	Lt. Headlight Assy	84096573	6	Each	\$	\$
16	Fuel Pump	84174273	5	Each	\$	\$
<b>Labor and Other Charges</b>						
17	Mechanical Repair (Diagnose & Repair)	N/A	500	Hour	\$	\$
18	Body Repair	N/A	350	Hour	\$	\$
19	Body Paint	N/A	150	Hour	\$	\$
20	Frame Repair	N/A	100	Hour	\$	\$
21	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ <b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT B:**  
**Group B: OEM Ford Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Crown Victoria</b>						
1	Fire Suppression	7W7Z-19H279A	10	Each	\$ 1,409.58	\$ 14,095.80
2	Module- ABS-Control	9W7Z2C219A	6	Each	550.94	2,754.70
<b>2010 Super Duty F-450</b>						
3	Engine Assy	8C3Z-6006-BARM	2	Each	\$ 4,973.66	\$ 9,947.32
4	Engine Assy	8C3Z-6006-BARM-Core	2	Each	\$ 800.00	\$ 1,600.00
5	Cylinder Assy	8C3Z-6012-ARM	2	Each	\$ 9,621.99	\$ 19,243.98
6	Cylinder Assy	8C3Z-6012-ARM-Core	2	Each	\$ 3,000.00	\$ 6,000.00
<b>2016 F 150</b>						
7	Left Headlight Assy	FL3Z-13008-ACP	5	Each	\$ 115.44	\$ 577.20
8	Left Headlight Assy	FL3Z-13008-ACP-Core	5	Each	\$ 50.00	\$ 250.00
<b>2016 Explorer</b>						
9	Steel Wheel	DG1Z-1015-A	5	Each	\$ 187.22	\$ 936.10
<b>2017 Super Duty F350</b>						
10	Transmission	HC3Z-7000-E	5	Each	\$ 4,273.84	\$ 21,369.20
11	Transmission	HC3Z-7000-E-Core	5	Each	\$ 1,000.00	\$ 5,000.00
<b>2017 Escape</b>						
12	Rack & Pinion Steering	STE-369	2	Each	\$ 745.89	\$ 1,491.78
13	Rack & Pinion Steering	STE-369-Core	2	Each	\$ 400.00	\$ 800.00
14	Throttle Body	5M6Z-9E926-CA	4	Each	\$ 266.25	\$ 1,065.00
<b>Labor and Other Charges</b>						
15	Mechanical Repair (Diagnose & Repair)	N/A	400	Hour	\$ 115.00	\$ 46,000.00
16	Body Repair	N/A	300	Hour	\$ 54.00	\$ 16,200.00
17	Body Paint	N/A	150	Hour	\$ 54.00	\$ 8,100.00
18	Frame Repair	N/A	100	Hour	\$ 54.00	\$ 5,400.00
19	Miscellaneous Charges Flat fee per work order	N/A	150	Each	\$ 7.00	\$ 1,050.00
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>Total Bid</b>	<b>\$ 161,881.08</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address; identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: FORD Discount: COST + 15%

**ATTACHMENT C:**  
**Group C: OEM Dodge/Ram Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Sprinter Van</b>						
1	Fuel Injection Kit	8C3Z-9E527-DRM	4	Each	\$	\$
2	Fuel Injection Kit	8C3Z-9E527-DRM-Core	4	Each	\$	\$
3	Rocker Arm Assy	8C3Z-6564-D	6	Each	\$	\$
4	Radiator- Assy	8C3Z-8009-B	3	Each	\$	\$
<b>2013 Dodge Charger</b>						
5	Pwr Control Module	RL150696-AC	5	Each	\$	\$
6	Pwr Control Module	RL150696-AC-Core	5	Each	\$	\$
<b>2016 Grand Caravan</b>						
7	Power Control module	68243295-AA	4	Each	\$	\$
8	Power Control module	68243295-AA-Core	4	Each	\$	\$
<b>2017 Dodge Ram 1500</b>						
9	A/C Line	55057006-AE	3	Each	\$	\$
10	A/C Valve	5174039-AB	3	Each	\$	\$
11	Transmission	R8273231AA	1	Each	\$	\$
12	Transmission Core	R8273231AA-Core	1	Each	\$	\$
<b>Labor and Other Charges</b>						
13	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$	\$
14	Body Repair	N/A	150	Hour	\$	\$
15	Body Paint	N/A	75	Hour	\$	\$
16	Frame Repair	N/A	75	Hour	\$	\$
17	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ <b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT D:  
Group D: OEM Toyota Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2007 Prius</b>						
1	Inst. Cluster	83291-47360-RP	5	Each	\$	\$
2	Pump Assy, Water	G9020-47031	2	Each	\$	\$
<b>2008 Prius</b>						
3	Dash Vent	55670-47060	2	Each	\$	\$
4	Dash Vent	55670-47020	2	Each	\$	\$
<b>2009 Camry</b>						
5	Brake Master Cylinder	04004-32133	2	Each	\$	\$
6	Battery	28800-28061	2	Each	\$	\$
<b>2009 Prius</b>						
7	Valve Assy	16670-21010	5	Each	\$	\$
8	Pump Assy, Water	16100-29157-83	2	Each	\$	\$
9	Valve Assy TPMS	42607-33011	8	Each	\$	\$
10	Tank Assy, Coolant	16660-21011	4	Each	\$	\$
<b>2013 Prius</b>						
11	Battery 12 B	00544-21171-325	5	Each	\$	\$
12	Battery 12 B	00544-21171-325-Core	5	Each	\$	\$
<b>Labor and Other Charges</b>						
13	Mechanical Repair (Diagnose & Repair)	N/A	300	Hour	\$	\$
14	Body Repair	N/A	160	Hour	\$	\$
15	Body Paint	N/A	75	Hour	\$	\$
16	Frame Repair	N/A	75	Hour	\$	\$
17	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	<b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT E:  
Group E: OEM Chrysler/Jeep Parts and /Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2002 Jeep Liberty</b>						
1	Sensor Air Bag	56010319-AC	5	Each	\$	\$
<b>2004 Jeep Grand Cherokee</b>						
2	Starter	56041012-AE	2	Each	\$	\$
3	Starter	56041012-AE-Core	2	Each	\$	\$
<b>2004 Jeep Cherokee</b>						
4	Transmtr - Keyless Entry	56036859AE	7	Each	\$	\$
5	Fan Assy	1720107AV	2	Each	\$	\$
6	Relay Mini	4727370AA	5	Each	\$	\$
7	Spark Plugs	SP000ZFR5N	24	Each	\$	\$
8	Key Blanks	5018699AA	12	Each	\$	\$
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	300	Each	\$	\$
10	Body Repair	N/A	150	Hour	\$	\$
11	Body Paint	N/A	75	Hour	\$	\$
12	Frame Repair	N/A	75	Hour	\$	\$
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>  <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	<b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT F:  
Group F: OEM Nissan Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2004 Titan</b>						
1	Radiator Assy	21460-ZZ90A	5	Each	\$	\$
2	Coupling Fan	21082-ZZ90A	7	Each	\$	\$
3	Instrument Cluster	24810-7501B	2	Each	\$	\$
<b>2005 Armada</b>						
4	Alternator	23100-8510AR	2	Each	\$	\$
5	Alternator	23100-8510AR-Core	2	Each	\$	\$
<b>2005 Altima</b>						
6	Exhaust Manifold	14002-90310	5	Each	\$	\$
7	Exhaust Manifold Core	14002-90310-Core	5	Each	\$	\$
8	Exhaust Gasket	14036-6N200	12	Each	\$	\$
<b>Labor and Other Charges</b>						
9	Mechanical Repair (Diagnose & Repair)	N/A	200	Each	\$	\$
10	Body Repair	N/A	100	Hour	\$	\$
11	Body Paint	N/A	75	Hour	\$	\$
12	Frame Repair	N/A	75	Hour	\$	\$
13	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ <b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT G:  
Group G: OEM Hyundai Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2011 Sonata</b>						
1	AM/FM/CD/MP3	00201-F211A-4XFLT	2	Each	\$	\$
2	Evaporator Core Assy.	97140-3S000	4	Each	\$	\$
3	Switch - Inhibitor	42700-26700	2	Each	\$	\$
4	FOB - Smart Key	95440-3Q000	8	Each	\$	\$
5	Unit Assy. PDM	95460-3Q000	2	Each	\$	\$
6	Module Assy. - Smart	95480-3Q500	2	Each	\$	\$
<b>2013 Elantra</b>						
7	Reman Transmission	00268-26303	1	Each	\$	\$
8	Hose Assy. Transmission Oil	25420-3X000	2	Each	\$	\$
9	Hose Assy. Oil Coolant	25420-3X100	2	Each	\$	\$
<b>Labor and Other Charges</b>						
10	Mechanical Repair (Diagnose & Repair)	N/A	200	Hour	\$	\$
11	Body Repair	N/A	100	Hour	\$	\$
12	Body Paint	N/A	75	Hour	\$	\$
13	Frame Repair	N/A	75	Hour	\$	\$
14	Miscellaneous Charges Flat fee per work order	N/A	50	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b> <b>Although County will pay taxes IF applicable, do NOT include sales tax in unit price.</b>					<b>TOTAL BID</b>	<b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_

**ATTACHMENT H:**  
**Group H: OEM Volkswagen Parts and Labor**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Part #	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
<b>2010 Jetta</b>						
1	Compressor	1K0-820-808-G	2	Each	\$	\$
2	Switch-Turn Signal	1K0-953-513-G9	2	Each	\$	\$
3	Rear Brake Pads	1K0-069-845-1G	4	Each	\$	\$
4	Rear Brake Rotor	1K0-615-601-AG	4	Each	\$	\$
<b>Labor and Other Charges</b>						
5	Mechanical Repair (Diagnose & Repair)	N/A	100	Hour	\$	\$
6	Body Repair	N/A	75	Hour	\$	\$
7	Body Paint	N/A	50	Hour	\$	\$
8	Frame Repair	N/A	50	Hour	\$	\$
9	Miscellaneous Charges Flat fee per work order	N/A	35	Each	\$	\$
<b>FOB Destination/Unloaded; include cost of freight in unit price.</b>  <b>Although County will pay taxes <u>IF</u> applicable, do <u>NOT</u> include sales tax in unit price.</b>					<b>TOTAL BID</b>	\$ <b>NO BID</b>

**DISCOUNT:**

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall list or submit documents, compact disc/thumb drive with filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Unit Price. The resulting Unit Prices shall be of similar discount as given for those items specifically defined above. **The same discount structure shall be used to determine unit prices for a manufacturer's complete line, not just the items listed above.**

Manufacturer Name: \_\_\_\_\_ Discount: \_\_\_\_\_