



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

Award Contract Grant

Requested Board Meeting Date: 9/3/2019

* = Mandatory, information must be provided

or Procurement Director Award

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

Hennessy Mechanical Sales, LLC (Headquarters: Albuquerque, NM)

***Project Title/Description:**

Wemco and Hidrostal Pumps and Parts

***Purpose:**

Award: Master Agreement No. MA-PO-20-010. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$277,000.00 (including sales tax) and includes four (4) one year renewal options.

Administering Department: Regional Wastewater Reclamation

***Procurement Method:**

Pursuant to Pima County Procurement Code 11.12.050, Sole source procurement, award of Requisition No. 19-234 is recommended to Hennessy Mechanical Sales, LLC, with which County has negotiated a satisfactory Agreement.

PRCUID: 344765

Attachment: Master Agreement.

***Program Goals/Predicted Outcomes:**

This contract provides a source for sewage service pumps and repair parts used at County water treatment facilities.

***Public Benefit:**

Efficient processing of sewage and daily reclamation of 30 million gallons of treated water.

***Metrics Available to Measure Performance:**

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

***Retroactive:**

No

To: COB 8/9/19 (1)

Vers: 1

pgs: 24

Contract / Award Information

Document Type: MA Department Code: PO Contract Number (i.e.,15-123): 20-010

Effective Date: 11/17/2019 Termination Date: 11/16/2020 Prior Contract Number (Synergen/CMS):

Expense Amount: \$* 277,000.00 Revenue Amount: \$

*Funding Source(s) required: Wastewater Enterprise Fund

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

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

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

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-73.

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: Michael Warren CPPB, Procurement Officer *[Signature]* Division Manager: *[Signature]* 8/6/19

Department: Procurement *[Signature]* Telephone: 724-3730

Department Director Signature/Date: *[Signature]* 8/6/19

Deputy County Administrator Signature/Date: *[Signature]* 8/7/19

County Administrator Signature/Date: *[Signature]* 8/8/19
(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: 2000000000000000010

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Description: Wemco and Hidrostal Pumps and Parts

I S S U E R	Pima County Procurement Department
	130 W. Congress St. 3rd Fl
	Tucson AZ 85701
	Issued By: MICHAEL WARREN
	Phone: 5207243730
	Email: michael.warren@pima.gov

T E R M S	Initiation Date: 11-17-2019					
	Expiration Date: 11-16-2020					
	<table> <tr> <td>NTE Amount:</td> <td>\$277,000.00</td> </tr> <tr> <td>Used Amount:</td> <td>\$0.00</td> </tr> </table>		NTE Amount:	\$277,000.00	Used Amount:	\$0.00
	NTE Amount:	\$277,000.00				
	Used Amount:	\$0.00				

V E N D O R	HENNESSY MECHANICAL SALES LLC	Contact: BECKY ANTHONY
	201 S 26TH ST	Phone: 602-996-3444
	PHOENIX AZ 85034	Email: sales@hennesymech.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	
FOB:	FOB Dest, Freight Allowed
Modification Reason	
This Master Agreement is for an initial term of one (1) year in the annual award amount of \$277,000.00 (including sales tax) and includes 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

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Line	Description					
1	Pump, Self Priming, 10x10, WSP8A60-B, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$11,277.00	27344	EID 27344
						MPN
						WSP10A
2	Pump, Self Priming, 8x8, WSP8A60-B, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$9,267.00	27344	
						MPN
						WSP8A60-B
3	Pump, Self-Priming, 4x4, WSP4A60-B, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$4,466.00	33078	
						MPN
						WSP4A60-B
4	Pump, Torque Flow, 3x3, MODEL C, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$12,725.00	33567	
						MPN
						MODEL C
5	Pump, Torque Flow, 4x11, MODEL C, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$14,825.00	27344	
						MPN
						MODEL C
6	Pump, Torque Flow, 4x4, MODEL C, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$20,875.00	33073	
						MPN
						WSP4A60
7	Pump, Torque Flow, 6x6, WSP6A60-B, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$5,415.00	27344	
						MPN
						WSP6A60-B
8	Pump, Hidrostal, 10x8, H8K-H-HE4S8	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$44,925.00	33387	
						MPN
						H8K-H-HE4S8
9	Pump, Hidrostal, 4x4, D4K-HS-02S	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$11,225.00	27344	
						MPN
						D4K-HS-02S
10	Pump, Hidrostal, 6x5, E5K-M-E2S	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$13,055.00	33398	
						MPN
						E5K-M-E2S
11	Pump, Hidrostal, 6x4, E4K-S (Wet End Only)	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$12,430.00	33072	
						MPN
						E4K-S
12	Pump, Hidrostal, 10X10, F10K, W/ SS Impeller	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$45,950.00	33076	
						MPN
						F10K-MD
13	Air Vent, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$13.00	27344	
						MPN
						127142
14	Back Cover Plate Assembly, WSP8, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$1,420.00	27344	
						MPN
						803845
15	Bearing Cap, 40795A, Wemco	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$212.00	16926	
						MPN
						40795A
16	Bearing Locknut, E4K-BRG, Hidrostal	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$70.00	27344	
						MPN
						404641
17	Bearing, Angular Contact, 7210BUA	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$116.00	21536	
						MPN
						100377
18	Bearing, Angular, 3309DA, D3K-IMM, Hidrostal	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$600.00	27344	
						MPN
						100474
19	Bearing, Angular, F10K-PRERO, Hidrostal	Discount	UOM	Unit Price	Stock Code	VPN
		0.0000 %	EA	\$205.00	27344	
						MPN
						100472



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20	Bearing, Angular, F10K-PRERO, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$168.00	27344		100383
	0.0000 %					
21	Bearing, Ball Bore, F10K-PRERO, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$65.00	27344		100320
	0.0000 %					
22	Bearing, Ball, 11CE-PMP, 100214, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$342.00	27344		100214
	0.0000 %					
23	Bearing, Ball, 7311, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$105.00	27344		38807
	0.0000 %					
24	Bearing, Ball, Single Row, 11CE-PMP, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$126.00	27344		100215
	0.0000 %					
25	Bearing, Ball, Single Shield, 6207Z, D3K-IMM, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$40.00	27344		100411
	0.0000 %					
26	Bearing, Cyl Roller, 100376, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$114.00	21535		100376
	0.0000 %					
27	Bearing, Cyl Roller, 100399, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$166.00	21534		100399
	0.0000 %					
28	Bearing, Roller Cylinder, NJ2210E, D4K-BRG, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$488.00	27344		100398
	0.0000 %					
29	Bearing, Ball, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	27344		809448
	0.0000 %					
30	Case Gasket, 15 3/4 x 17, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$84.50	16932		42740A
	0.0000 %					
31	Dowel Pin No. 410, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	21547		178055
	0.0000 %					
32	Flange, IMP No. 165, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$671.00	33668		71852-1
	0.0000 %					
33	Flange, Suction, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$2,931.00	21459		15181C
	0.0000 %					
34	Gasket, Round, Neoprene, 1/2 x 1, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	18107		145083
	0.0000 %					
35	Gasket, Round, Neoprene, 3/8 x 1 x 1/8, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	17626		145082
	0.0000 %					
36	Gasket, Round, Nitrile, 17 1/2 ID, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$105.00	17620		42741A
	0.0000 %					
37	Gasket, Round, Plastic, 4 21/32 x 5, 11CE-PMP, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	11432		81951A
	0.0000 %					
38	Gasket, Round, Gland HSG, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$11.00	17624		80826A
	0.0000 %					



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39	Gasket, Wear Plate No. 202, Wemco Discount 0.0000 %	UOM EA	Unit Price \$189.00	Stock Code 27344	VPN	MPN 803336-616
40	Gauge, View Discount 0.0000 %	UOM EA	Unit Price \$53.00	Stock Code 27344	VPN	MPN 0660377
41	Gland Half, 11CE-PMP, Wemco Discount 0.0000 %	UOM EA	Unit Price \$177.00	Stock Code 27344	VPN	MPN 31164NB
42	Gland Housing, Wemco Discount 0.0000 %	UOM EA	Unit Price \$761.00	Stock Code 27344	VPN	MPN 63022-1
43	Gland, Packing, Wemco Discount 0.0000 %	UOM EA	Unit Price \$413.00	Stock Code 12660	VPN	MPN 41503A
44	Gland, Packing, Wemco Discount 0.0000 %	UOM EA	Unit Price \$371.00	Stock Code 27344	VPN	MPN 31476NB
45	Housing, Wemco Discount 0.0000 %	UOM EA	Unit Price \$5,291.00	Stock Code 27344	VPN	MPN 63855-1
46	Impeller, Wemco Discount 0.0000 %	UOM EA	Unit Price \$3,447.00	Stock Code 27344	VPN	MPN 21198FR
47	Impeller Lock Screw, Wemco Discount 0.0000 %	UOM EA	Unit Price \$2,391.00	Stock Code 27344	VPN	MPN 46046AR
48	Impeller, 4 x 11, 11CE-PMP, Wemco Discount 0.0000 %	UOM EA	Unit Price \$2,395.00	Stock Code 15271	VPN	MPN 63935-4-113
49	Impeller, Hi Chrome No. 401, Wemco Discount 0.0000 %	UOM EA	Unit Price \$3,791.00	Stock Code 33673	VPN	MPN 71835-7
50	Key, Pump Shaft, Wemco Discount 0.0000 %	UOM EA	Unit Price \$9.00	Stock Code 16934	VPN	MPN 44397AY
51	Key, Coupling, Bearing, 12x8x50MM, Wemco Discount 0.0000 %	UOM EA	Unit Price \$14.00	Stock Code 27344	VPN	MPN 707602-1
52	Key, Woodruff, E 38MM MATL 1, Wemco Discount 0.0000 %	UOM EA	Unit Price \$36.00	Stock Code 27344	VPN	MPN 707596-1
53	Kit, Gasket WSP10, Wemco Discount 0.0000 %	UOM EA	Unit Price \$265.00	Stock Code 27344	VPN	MPN 803412
54	Kit, Gasket WSP8, Wemco Discount 0.0000 %	UOM EA	Unit Price \$350.00	Stock Code 27344	VPN	MPN 803920
55	Kit, O-Ring WSP10, Wemco Discount 0.0000 %	UOM EA	Unit Price \$275.00	Stock Code 27344	VPN	MPN 803927
56	Kit, O-Ring, WSP8, Wemco Discount 0.0000 %	UOM EA	Unit Price \$265.00	Stock Code 27344	VPN	MPN 803921
57	Kit, Pump Spare Parts, WSP10, Wemco Discount 0.0000 %	UOM EA	Unit Price \$385.00	Stock Code 27344	VPN	MPN 803419



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Line	Description					
58	Kit, Spare Parts, WSP8, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$508.00	27344		803859
59	Labryinth No. 130, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.00	27344		70665-1
60	Liner No. 421, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,875.00	33676		71836-7
61	Liner, Cylinder, Grit Cyclone, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$555.00	27344		27805AG
62	Liner, Grooved D4K-BRG, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,568.00	27344		71909-7
63	Locking Collar, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$214.00	27344		72796-5
64	Lockwasher E5K-BRG, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.00	27344		39351
65	Oil Seal, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.00	17048		157062
66	O-Ring, Buna N, No. 209, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.00	21527		142202
67	O-Ring No. 210, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	21541		142166
68	O-Ring No. 216, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	21543		142172
69	O-Ring, Buna N, 1.489 x 0.07, 11CE-PMP, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	11080		142142
70	O-Ring, Buna N, 12.475 x 0.275, 11CE-PMP, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$56.00	12250		142131
71	O-Ring 5 x 170MM, D3K-IMM, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$38.00	27344		142194
72	O-Ring 5 x 190MM, D3K-IMM, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13.00	27344		142196
73	O-Ring 5 x 215MM, D4K-GRG, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$47.00	27344		142209
74	O-Ring 5 x 240MM, D3K-IMM, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$19.00	27344		142199
75	O-Ring 5 x 250MM, F10K-PRERO, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.00	27344		142200
76	O-Ring 5 x 260MM, F10K-PRERO, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$39.00	27344		142201



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77	O-Ring 5 x 350MM, F10K-PRERO, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$42.00	27344		142210
	0.0000 %					
78	O-Ring 5 x 90MM, D3K-IMM, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$14.00	27344		142186
	0.0000 %					
79	O-Ring 7 x 330MM, F10K-PRERO, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$18.00	27344		142207
	0.0000 %					
80	O-Ring, Buna-N, 1.984 x 0.139CS, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	17619		142099
	0.0000 %					
81	O-Ring, Buna-N, 2.5 x 41MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	21540		142165
	0.0000 %					
82	O-Ring, Buna-N, 3.5 x 125MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	21538		142179
	0.0000 %					
83	O-Ring, Buna-N, 3.5 x 35MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	21543		142172
	0.0000 %					
84	O-Ring, Buna-N, 3.5 x 90MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	21539		142177
	0.0000 %					
85	O-Ring, Buna-N, 5.0 x 160MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$34.00	21533		142193
	0.0000 %					
86	O-Ring, Buna-N, 5.0 x 275MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$56.00	21527		142202
	0.0000 %					
87	O-Ring, Buna-N, 5.0 x 283MM ID, Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$30.00	21532		142412
	0.0000 %					
88	O-Ring, Buna-N, E5K Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$11.00	33343		142304
	0.0000 %					
89	O-Ring, Buna-N, E5K Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$38.00	33344		142259
	0.0000 %					
90	Packing, Pump, E5K Hidrostal	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	33338		145110
	0.0000 %					
91	Packing, 1/2 sq x 9 7/8 Kevlar, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$144.00	18108		145313
	0.0000 %					
92	Packing, 1/2 sq x 9 7/8 LG, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$10.00	17625		145078
	0.0000 %					
93	Packing, Non-asbestos, 3/8 x 6 7/8, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$9.00	12642		145013
	0.0000 %					
94	Packing, Crane, Teflon ZipJT, 11CE-PMP, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$13.00	27344		145014
	0.0000 %					
95	Pin, Dowel, 6MM Dia x 20MM JG, Wemco	UOM	Unit Price	Stock Code	VPN	MPN
	Discount	EA	\$11.00	21547		178055
	0.0000 %					



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96	Pin, Dowel, 6MM-H8 Dia x 8MM LG, Wemco Discount 0.0000 %	UOM EA	Unit Price \$11.00	Stock Code 21546	VPN	MPN 178033
97	Pin, Dowel, 6MM x 10MM LG, Wemco Discount 0.0000 %	UOM EA	Unit Price \$8.00	Stock Code 27344	VPN	MPN 810047
98	Plate, Stud Wear Discount 0.0000 %	UOM EA	Unit Price \$19.00	Stock Code 27344	VPN	MPN 221003
99	Plate, Wear, 11in, Mod CE NH 650, Wemco Discount 0.0000 %	UOM EA	Unit Price \$1,296.00	Stock Code 27344	VPN	MPN 61596C
100	Plate, Wear, No. 201, Wemco Discount 0.0000 %	UOM EA	Unit Price \$736.00	Stock Code 27344	VPN	MPN 0730419-008
101	Plate, Wear, Wemco Discount 0.0000 %	UOM EA	Unit Price \$143.00	Stock Code 21307	VPN	MPN 0730031-104
102	Plate, Wear, Wemco Discount 0.0000 %	UOM EA	Unit Price \$2,138.00	Stock Code 16053	VPN	MPN 24071E
103	Plate, Bearing Hsg Adapter No. 121, Wemco Discount 0.0000 %	UOM EA	Unit Price \$425.00	Stock Code 27344	VPN	MPN 0730320-104
104	Ring, Lantern, Hidrostal Discount 0.0000 %	UOM EA	Unit Price \$387.00	Stock Code 33337	VPN	MPN 182039
105	Ring, Lantern, 11CE-PMP, Wemco Discount 0.0000 %	UOM EA	Unit Price \$158.00	Stock Code 15300	VPN	MPN 181206
106	Ring, Lantern, Split, 2 1/2 x 3 1/2, Teflon, Wemco Discount 0.0000 %	UOM EA	Unit Price \$52.00	Stock Code 16937	VPN	MPN 181308
107	Ring, Lantern, Split, Wemco Discount 0.0000 %	UOM EA	Unit Price \$195.00	Stock Code 27344	VPN	MPN 181315
108	Ring, Snap, Wemco Discount 0.0000 %	UOM EA	Unit Price \$9.00	Stock Code 16941	VPN	MPN 142007
109	Ring, Wear, E5K Hidrostal Discount 0.0000 %	UOM EA	Unit Price \$777.00	Stock Code 33345	VPN	MPN 70424-7
110	Screw, Cap Discount 0.0000 %	UOM EA	Unit Price \$9.00	Stock Code 27344	VPN	MPN 212453
111	Screw, Cap, No. 415, Wemco Discount 0.0000 %	UOM EA	Unit Price \$11.00	Stock Code 33675	VPN	MPN 413382
112	Seal Labyrinth, STEFA E2S MATL 1, Hidrostal Discount 0.0000 %	UOM EA	Unit Price \$131.00	Stock Code 21537	VPN	MPN 70913-1
113	Seal, Mechanical, F10K-PRERO, Hidrostal Discount 0.0000 %	UOM EA	Unit Price \$1,638.00	Stock Code 33227	VPN	MPN 157599
114	Seal, Mechanical, F10K-PRERO, Hidrostal Discount 0.0000 %	UOM EA	Unit Price \$2,611.00	Stock Code 33226	VPN	MPN 809451



MASTER AGREEMENT DETAILS

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Line	Description					
115	Seal, Mechanical, JC Single, D3K-IMM, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$252.00	27344		809452
116	Seal, Oil, 11CE-PMP, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$54.00	27344		157073
117	Seal, L-Ring, 10in Buna N, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$352.00	27344		79578-17
118	Shaft Head, Pump, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,396.00	33228		40796AR
119	Shaft No. 110, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,185.00	33666		70911-1
120	Shaft, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,115.00	27344		63936-1
121	Shaft Sleeve, E5K, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$862.00	33336		70723-1
122	Shaft Sleeve, Red. 3IN and 4IN Mod C, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$818.00	18446		47460D
123	Shaft Sleeve, Model C, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,333.00	13267		47460F
124	Shield, Inboard, Bearing, F10K-PRERO, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$117.00	27344		803225
125	Shim Set, Hidrostal E5K					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.00	33346		71860-1
126	Shim, Clear Plastic, 7 OD 5 5/16 ID, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.00	17621		45859A
127	Shim, Blue Plastic, 7 OD 5 5/16 ID, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	17623		45859C
128	Shim, Red Plastic, 7 OD 5 5/16 ID, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	17622		45859B
129	Sleeve, 3IN and 4IN Mod C, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$765.00	18446		47460D
130	Sleeve, Shaft, 11CE-PMP, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$682.00	10290		47629D
131	Slinger, Neoprene, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$120.00	27344		145143
132	Slinger, Neoprene, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	15594		145142
133	Slinger, Neoprene, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	16929		145085



PIMA COUNTY

MASTER AGREEMENT DETAILS

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Line	Description					
134	Stuffing Box No. 201, E5K Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$350.00	33342		70908-1
135	V-Ring, D4K-BRG, Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12.00	27344		44900
136	Washer, Rubber E2S, 50x38x1/8, E5K Hidrostal					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	21542		70621-3
137	Washer, Self Lock					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$123.00	27344		72795-1
138	Washer, Special Cupped, Stainless 1/2, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	18106		56935B
139	Washer, Special Cupped, Stainless 3/8, Wemco					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.00	17627		56935A

OFFER AGREEMENT**1. INTENT:**

This document is intended to establish a Master Agreement ("MA") to provide Pima County ("County") with Wemco and Hidrostal Pumps and Parts on an "as required basis" by issue of Delivery Order ("DO") or Delivery Order-Maximo (DOM).

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 includes 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.

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

4.1. PUMPS – Contractor shall provide the Wemco and Hidrostal pumps and parts listed on **ATTACHMENT A, PRODUCT AND PRICE LIST**. All pumps shall be OEM and in new, unused condition unless otherwise approved and accepted by County. County reserves the right to add other Wemco or Hidrostal pumps to this agreement at any time. All pumps added to this agreement subsequent to award of contract are subject to its terms and conditions.

4.2. PARTS – All parts shall be OEM and in new, unused condition unless otherwise approved and accepted by County. County must approve any after-market replacement parts. County reserves the right to add other Wemco or Hidrostal parts to this agreement at any time. All parts added to this agreement subsequent to award of contract are subject to its terms and conditions. Contractor may request, and County will provide, the applicable pump model and serial number when placing parts orders.

4.3. WARRANTY – All pumps and parts shall include manufacturer's warranty plus Contractor's additional warranty if any. County will arrange warranty replacement method with Contractor as needed.

4.4. SAFETY/SECURITY – Contractor shall observe the following site requirements when on Water Treatment Facilities:

- a) Contractor's personnel must attend a plant safety briefing prior to coming on RWRD Plant sites. Contractor will contact the County employee designated as the RWRD Treatment Point of Contact prior to visit.
- b) Contractor's employees are required to sign in with the Regional Wastewater Reclamation Department Plant Site Administration Office immediately upon arrival at any RWRD facility. Report to the County employee designated as the Point of Contact.
- c) Contractor must wear an ID pass at all times while on plant site, and return ID pass at the end of each day to Regional Wastewater Reclamation Department Plant Site Administration Office.
- d) Upon leaving the plant site the Contractor must check out with the County designated Point of Contact and leave a copy of work ticket(s).
- e) Contractor will be required to provide their own Personal Protective Equipment (PPE) and wear the required plant site PPE. PPE may include but be not limited to hard hats, fall protection equipment and gear, steel toe boots, safety vest, eye protection and hearing protection.
- f) Contractor's vehicles must be clearly marked on the outside or windshield of the vehicle. The use of decals/magnets identifying the Contractor name or a sign displayed in the front window. Decals smaller than 8.5 inches by 11 inches will not be accepted.
- g) Contractor shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.

- h) Contractor is to leave a clean work site once the inspection or repair work is completed. Any chemical or fluid spills are to be immediately reported to the County Employee designated as the Point of Contact. All debris shall be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc., shall be removed or safely stored.
- i) The County is not responsible for theft, loss or damage to Contractor's personal or company property on or off site.
- j) All possible safety hazards to workers or the public shall be corrected immediately and left in a safe condition at the end of each workday.
- k) Contractor must provide all their own personnel, materials and equipment to perform the necessary inspections/repairs at no additional cost to Pima County.
- l) Contractor must observe OSHA compliant lock-out/tag-out and confined space programs to procedures at all times.
- m) Contractor shall be responsible for the safety of their employees at all times.
- n) RWRD site entry is restricted to authorized persons with proper identification such as driver's license, commercial driver's license or a passport.
- o) All chemicals used on RWRD Treatment Facilities require the Contractor to submit the Safety Data Sheet (SDS) to the RWRD Treatment Point of Contact for approval prior to application.
- p) Upon award of the contract, Contractor will submit SDS to RWRD.
- q) RWRD prohibits smoking and e-cigarette/vaping devices, use of chewing/smokeless tobacco, alcohol, drugs and weapons on all plant sites.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept an 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 should establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor may only provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount upon written authorization via 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 to include verbal requests to deliver items in excess of the contract. Contractor should report all such requests in writing to the County Procurement Department within one (1) workday of the request. The report should include the name of the requesting individual and the nature of the request.

6. 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.

7. COMPENSATION & PAYMENT:

Contractor will submit Request(s) for Payment or Invoices to the location defined by County's DO/DOM document. Sales shall be itemized on the invoice by item description, part number, quantity and unit cost. Freight charges shall be billed at actual cost.

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.

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 30 Days as above.

The MA issued to accept Offeror's response will define the "not-to-exceed" (NTE) contract amount.

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 and Add.

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 agrees to give Pima County the benefit of any price reduction before actual time of shipment.

Price Escalation. All unit prices should include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing should 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. County will review proposed pricing and determine if it is allowable, fair and reasonable. County reserves the right to continue, accept or reject the price proposal, or terminate the contract.

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)

8. DELIVERY: (SEE ATTACHMENT B)

"On-Time" delivery is an essential part of the consideration that Contractor is to provide to County under the contract. Contractor will make deliveries in accordance with the *Instructions to Offerors, Standard Terms and Conditions* and to the following locations:

Tres Rios Facility Warehouse Bldg. 88
7101 N. Casa Grande Hwy
Tucson, Arizona 85743
Monday through Friday 7:00am to 3:30pm

Sub-Regional Facilities
4527 W. Walker Rd.
Tucson, AZ, 85743
Monday through Friday 7:00am to 3:00pm

~~Contractor guarantees delivery of pumps within four (4) months after receipt of order. Contractor will deliver parts within thirty (30) business days after receipt of order.~~

9. TAXES, FEES, EXPENSES:

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

10. OTHER DOCUMENTS:

Contractor and County in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No 344765-NS/SS 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.

11. 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.

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.

12. PERFORMANCE BOND: Not Required.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA: N/A

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION: N/A

15. **BID/OFFER CERTIFICATION:**

CONTRACTOR LEGAL NAME: HENNESY MECHANICAL SALES, LLC

BUSINESS ALSO KNOWN AS: HMS

MAILING ADDRESS: 201 S. 26th STREET

CITY/STATE/ZIP: PHOENIX, AZ 85034

REMIT TO ADDRESS: SAME

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: JEFFERSON (JEFF) PALS - President

PHONE: 602-996-3444 FAX: 602-996-9408

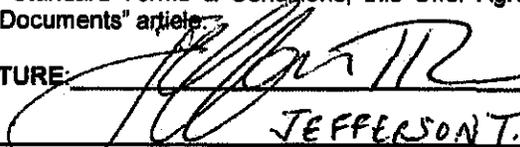
CONTACT PERSON EMAIL ADDRESS: jeff@hennesymech.com

EMAIL ADDRESS FOR ORDERS & CONTRACTS: jeff@hennesymech.com / sales@hennesymech.com

CORPORATE HEADQUARTERS ADDRESS: SAME AS ABOVE ADDRESS

WEBSITE: www.hennesymech.com

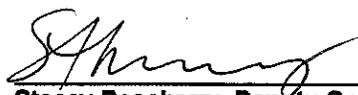
By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation 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: 7-26-19

PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER: JEFFERSON T. PALS President

PHONE AND E-MAIL: 602-996-3444 jeff@hennesymech.com

Approved as to form:


Stacey Roseberry, Deputy County Attorney

8/5/19
Date

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

Pima County ("COUNTY") will publicly open responses on the date and at the location as stated in the *Invitation for Bid (IFB)* or *Request for Proposal (RFP)*. The County will read each respondent's name, and for responses to an IFB will also read the total bid amount. COUNTY will open proposals so as to avoid disclosure of the contents of any proposal to competing offerors during the **evaluation** process. 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 conformity to the specifications stated in the IFB, evaluation criteria stated in the RFP, and other factors, regardless of solicitation type.

If COUNTY makes an award, COUNTY will enter into an agreement with one or more Contractor(s) that submitted the lowest responsive bid(s) or highest scoring proposal that COUNTY determined responsible for providing the required goods or services. Unless otherwise specified on the IFB document, COUNTY will determine the low or lowest bids considering all items listed in the Unit Price Schedule.

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 Section 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. Pricing evaluations will be based on pre-tax pricing proposed by Contractor.

3. AWARD NOTICE:

COUNTY will post a *Notice of Recommendation for Award* for IFB or RFP on the Procurement website available for review by interested parties. The Procurement Department will maintain a tabulation of the bids or ranking of proposals.

4. AWARD:

Either the Procurement Director or the Board of Supervisors will make the contract award in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all proposals, bids or to waive irregularities and informalities in the best interest of COUNTY. Unless COUNTY expressly agrees otherwise, resulting contracts are not exclusive, they 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. § 38-503, 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.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

**ATTACHMENT A
PRODUCT PRICE SHEET**

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	PART NO.	EST ANNUAL USAGE	UOM	ENTER UNIT PRICE \$	EXTENDED AMOUNT \$
1	Pump, Self Priming, 10x10, WSP8A60-B, Wemco	WSP10A	1	EA	\$11,277.00	\$11,277.00
2	Pump, Self Priming, 8x8, WSP8A60-B, Wemco	WSP8A60-B	1	EA	\$9,267.00	\$9,267.00
3	Pump, Self-Priming, 4x4, WSO4A60-B, Wemco	WS04A60-B	1	EA	\$4,466.00	\$4,466.00
4	Pump, Torque Flow, 3x3, MODEL C, Wemco	MODEL C	1	EA	\$12,725.00	\$12,725.00
5	Pump, Torque Flow, 4x11, MODEL C, Wemco	MODEL C	1	EA	\$14,825.00	\$14,825.00
6	Pump, Torque Flow, 4x4, MODEL C, Wemco	MODEL C	1	EA	\$20,875.00	\$20,875.00
7	Pump, Torque Flow, 6x6, WSP6A60-B, Wemco	WSP6A60-B	1	EA	\$5,415.00	\$5,415.00
8	Pump, Hidrostal, 10x8, H8K-H-HE4S8,	H8K-H-HE4S8	1	EA	\$44,925.00	\$44,925.00
9	Pump, Hidrostal, 4x4, D4K-HS-02S,	D4K-HS-02S	1	EA	\$11,225.00	\$11,225.00
10	Pump, Hidrostal, 6x5, E5K-M-E2S,	E5K-M-E2S	1	EA	\$13,055.00	\$13,055.00
11	Pump, Hidrostal, 6x4, E4K-S (Wet End Only)	E4K-S	1	EA	\$12,430.00	\$12,430.00
12	Pump, Hidrostal, 10X10, F10K, W/ SS Impeller	F10K-MD	1	EA	\$45,950.00	\$45,950.00
13	Air Vent, Wemco	127142	1	EA	\$13.00	\$13.00
14	Back Cover Plate Assembly, WSP8, Wemco	803845	1	EA	\$1,420.00	\$1,420.00
15	Bearing Cap, 40795A, Wemco	40795A	1	EA	\$212.00	\$212.00
16	Bearing Locknut, E4K-BRG, Hidrostal	404641	1	EA	\$70.00	\$70.00
17	Bearing, Angular Contact, 7210BUA	100377	1	EA	\$116.00	\$116.00
18	Bearing, Angular, 3309DA, D3K-IMM, Hidrostal	100474	1	EA	\$600.00	\$600.00
19	Bearing, Angular, F10K-PRERO, Hidrostal	100472	1	EA	\$205.00	\$205.00
20	Bearing, Angular, F10K-PRERO, Hidrostal	100383	1	EA	\$168.00	\$168.00
21	Bearing, Ball Bore, F10K-PRERO, Hidrostal	100320	1	EA	\$65.00	\$65.00
22	Bearing, Ball, 11CE-PMP, 100214, Wemco	100214	2	EA	\$342.00	\$684.00
23	Bearing, Ball, 7311, Wemco	38807	1	EA	\$105.00	\$105.00
24	Bearing, Ball, Single Row, 11CE-PMP, Wemco	100215	1	EA	\$126.00	\$126.00
25	Bearing, Ball, Single Shield, 6207Z, D3K-IMM, Hidrostal	100411	1	EA	\$40.00	\$40.00
26	Bearing, Cyl Roller, 100376, Wemco	100376	2	EA	\$114.00	\$228.00
27	Bearing, Cyl Roller, 100399, Wemco	100399	1	EA	\$166.00	\$166.00
28	Bearing, Roller Cylinder, NJ2210E, D4K-BRG, Hidrostal	100398	1	EA	\$488.00	\$488.00
29	Bearing, Ball, Wemco	809448	1	EA	\$9.00	\$9.00
30	Case Gasket, 15 3/4 x 17, Wemco	42740A	2	EA	\$84.50	\$169.00
31	Dowel Pin #410, Wemco	178055	1	EA	\$9.00	\$9.00
32	Flange, IMP #165, Wemco	71852-1	1	EA	\$671.00	\$671.00
33	Flange, Suction, Wemco	15181C	1	EA	\$2,931.00	\$2,931.00
34	Gasket, Round, Neoprene, 1/2 x 1, Wemco	145083	4	EA	\$9.00	\$36.00
35	Gasket, Round, Neoprene, 3/8 x 1 x 1/8, Wemco	145082	7	EA	\$9.00	\$63.00
36	Gasket, Round, Nitrile, 17 1/2 ID, Wemco	42741A	2	EA	\$105.00	\$210.00
37	Gasket, Round, Plastic, 4 21/32 x 5, 11CE-PMP, Wemco	81951A	2	EA	\$9.00	\$18.00
38	Gasket, Round, Gland HSG, Wemco	80826A	1	EA	\$11.00	\$11.00

ATTACHMENT A
PRODUCT PRICE SHEET

39	Gasket, Wear Plate #202, Wemco	803336-616	1	EA	\$189.00	\$189.00
40	Gauge, View	0660377	1	EA	\$53.00	\$53.00
41	Gland Half, 11CE-PMP, Wemco	31164NB	1	EA	\$177.00	\$177.00
42	Gland Housing, Wemco	63022-1	1	EA	\$761.00	\$761.00
43	Gland, Packing, Wemco	41503A	1	EA	\$413.00	\$413.00
44	Gland, Packing, Wemco	31476NB	2	EA	\$371.00	\$742.00
45	Housing, Wemco	63855-1	1	EA	\$5,291.00	\$5,291.00
46	Impeller, Wemco	21198FR	1	EA	\$3,447.00	\$3,447.00
47	Impeller Lock Screw, Wemco	46046AR	3	EA	\$2,391.00	\$7,173.00
48	Impeller, 4 x 11, 11CE-PMP, Wemco	63935-4-113	1	EA	\$2,395.00	\$2,395.00
49	Impeller, Hi Chrome #401, Wemco	71835-7	1	EA	\$3,791.00	\$3,791.00
50	Key, Pump Shaft, Wemco	44397AY	1	EA	\$9.00	\$9.00
51	Key, Coupling, Bearing, 12x8x50MM, Wemco	707602-1	1	EA	\$14.00	\$14.00
52	Key, Woodruff, E 38MM MATL 1, Wemco	707596-1	1	EA	\$36.00	\$36.00
53	Kit, Gasket WSP10, Wemco	803412	1	EA	\$265.00	\$265.00
54	Kit, Gasket WSP8, Wemco	803920	1	EA	\$350.00	\$350.00
55	Kit, O-Ring WSP10, Wemco	803927	1	EA	\$275.00	\$275.00
56	Kit, O-Ring, WSP8, Wemco	803921	1	EA	\$265.00	\$265.00
57	Kit, Pump Spare Parts, WSP10, Wemco	803419	1	EA	\$385.00	\$385.00
58	Kit, Spare Parts, WSP8, Wemco	803859	1	EA	\$508.00	\$508.00
59	Labryinth #130, Wemco	70665-1	1	EA	\$118.00	\$118.00
60	Liner #421, Wemco	71836-7	1	EA	\$2,875.00	\$2,875.00
61	Liner, Cylinder, Grit Cyclone, Wemco	27805AG	1	EA	\$555.00	\$555.00
62	Liner, Grooved D4K-BRG, Hidrostal	71909-7	1	EA	\$1,568.00	\$1,568.00
63	Locking Collar, Hidrostal	72796-5	1	EA	\$214.00	\$214.00
64	Lockwasher E5K-BRG, Wemco	39351	1	EA	\$17.00	\$17.00
65	Oil Seal, Wemco	157062	5	EA	\$38.00	\$190.00
66	O-Ring, Buna N, #209, Wemco	142202	1	EA	\$25.00	\$25.00
67	O-Ring #210, Wemco	142166	1	EA	\$9.00	\$9.00
68	O-Ring #216, Wemco	142172	1	EA	\$9.00	\$9.00
69	O-Ring, Buna N, 1.489 x 0.07, 11CE-PMP, Wemco	142142	1	EA	\$9.00	\$9.00
70	O-Ring, Buna N, 12.475 x 0.275, 11CE-PMP, Wemco	142131	2	EA	\$56.00	\$112.00
71	O-Ring 5 x 170MM, D3K-IMM, Hidrostal	142194	1	EA	\$38.00	\$38.00
72	O-Ring 5 x 190MM, D3K-IMM, Hidrostal	142196	1	EA	\$13.00	\$13.00
73	O-Ring 5 x 215MM, D4K-GRG, Hidrostal	142209	1	EA	\$47.00	\$47.00
74	O-Ring 5 x 240MM, D3K-IMM, Hidrostal	142199	1	EA	\$19.00	\$19.00
75	O-Ring 5 x 250MM, F10K-PRERO, Hidrostal	142200	1	EA	\$39.00	\$39.00
76	O-Ring 5 x 260MM, F10K-PRERO, Hidrostal	142201	1	EA	\$39.00	\$39.00
77	O-Ring 5 x 350MM, F10K-PRERO, Hidrostal	142210	1	EA	\$42.00	\$42.00
78	O-Ring 5 x 90MM, D3K-IMM, Hidrostal	142186	1	EA	\$14.00	\$14.00
79	O-Ring 7 x 330MM, F10K-PRERO, Hidrostal	142207	1	EA	\$18.00	\$18.00

**ATTACHMENT A
PRODUCT PRICE SHEET**

80	O-Ring, Buna-N, 1.984 x 0.139CS, Hidrostal	142099	2	EA	\$9.00	\$18.00
81	O-Ring, Buna-N, 2.5 x 41MM ID, Hidrostal	142165	1	EA	\$9.00	\$9.00
82	O-Ring, Buna-N, 3.5 x 125MM ID, Hidrostal	142179	1	EA	\$9.00	\$9.00
83	O-Ring, Buna-N, 3.5 x 35MM ID, Hidrostal	142172	4	EA	\$9.00	\$36.00
84	O-Ring, Buna-N, 3.5 x 90MM ID, Hidrostal	142177	1	EA	\$9.00	\$9.00
85	O-Ring, Buna-N, 5.0 x 160MM ID, Hidrostal	142193	1	EA	\$34.00	\$34.00
86	O-Ring, Buna-N, 5.0 x 275MM ID, Hidrostal	142202	1	EA	\$56.00	\$56.00
87	O-Ring, Buna-N, 5.0 x 283MM ID, Hidrostal	142412	1	EA	\$30.00	\$30.00
88	O-Ring, Buna-N, E5K Hidrostal	142304	1	EA	\$11.00	\$11.00
89	O-Ring, Buna-N, E5K Hidrostal	142259	1	EA	\$38.00	\$38.00
90	Packing, Pump, E5K Hidrostal	145110	1	EA	\$9.00	\$9.00
91	Packing, 1/2 sq x 9 7/8 Kevlar, Wemco	145313	5	EA	\$144.00	\$720.00
92	Packing, 1/2 sq x 9 7/8 LG, Wemco	145078	1	EA	\$10.00	\$10.00
93	Packing, Non-asbestos, 3/8 x 6 7/8, Wemco	145013	5	EA	\$9.00	\$45.00
94	Packing, Crane, Teflon ZipJT, 11CE-PMP, Wemco	145014	1	EA	\$13.00	\$13.00
95	Pin, Dowel, 6MM Dia x 20MM JG, Wemco	178055	1	EA	\$11.00	\$11.00
96	Pin, Dowel, 6MM-H8 Dia x 8MM LG, Wemco	178033	4	EA	\$11.00	\$44.00
97	Pin, Dowel, 6MM x 10MM LG, Wemco	810047	4	EA	\$8.00	\$32.00
98	Plate, Stud Wear	221003	1	EA	\$19.00	\$19.00
99	Plate, Wear, 11in, Mod CE NH 650, Wemco	61596C	1	EA	\$1,296.00	\$1,296.00
100	Plate, Wear, #201, Wemco	0730419-008	1	EA	\$736.00	\$736.00
101	Plate, Wear, Wemco	0730031-104	1	EA	\$143.00	\$143.00
102	Plate, Wear, Wemco	24071E	1	EA	\$2,138.00	\$2,138.00
103	Plate, Bearing Hsg Adapter #121, Wemco	0730320-104	1	EA	\$425.00	\$425.00
104	Ring, Lantern, Hidrostal	182039	4	EA	\$387.00	\$1,548.00
105	Ring, Lantern, 11CE-PMP, Wemco	181206	3	EA	\$158.00	\$474.00
106	Ring, Lantern, Split, 2 1/2 x 3 1/2, Teflon, Wemco	181308	6	EA	\$52.00	\$312.00
107	Ring, Lantern, Split, Wemco	181315	1	EA	\$195.00	\$195.00
108	Ring, Snap, Wemco	142007	2	EA	\$9.00	\$18.00
109	Ring, Wear, E5K Hidrostal	70424-7	1	EA	\$777.00	\$777.00
110	Screw, Cap	212453	1	EA	\$9.00	\$9.00
111	Screw, Cap, #415, Wemco	413382	1	EA	\$11.00	\$11.00
112	Seal Labyrinth, STEFA E2S MATL 1, Hidrostal	70913-1	1	EA	\$131.00	\$131.00
113	Seal, Mechanical, F10K-PRERO, Hidrostal	157599	1	EA	\$1,638.00	\$1,638.00
114	Seal, Mechanical, F10K-PRERO, Hidrostal	809451	1	EA	\$2,611.00	\$2,611.00
115	Seal, Mechanical, JC Single, D3K-IMM, Hidrostal	809452	1	EA	\$252.00	\$252.00
116	Seal, Oil, 11CE-PMP, Wemco	157073	1	EA	\$54.00	\$54.00
117	Seal, L-Ring, 10in Buna N, Wemco	79578-17	4	EA	\$352.00	\$1,408.00
118	Shaft Head, Pump, Wemco	40796AR	1	EA	\$1,396.00	\$1,396.00
119	Shaft #110, Wemco	70911-1	1	EA	\$2,185.00	\$2,185.00
120	Shaft, Wemco	63936-1	1	EA	\$1,115.00	\$1,115.00

**ATTACHMENT A
PRODUCT PRICE SHEET**

121	Shaft Sleeve, E5K, Wemco	70723-1	3	EA	\$862.00	\$2,586.00
122	Shaft Sleeve, Red. 3IN and 4IN Mod C, Wemco	47460D	2	EA	\$818.00	\$1,636.00
123	Shaft Sleeve, Model C, Wemco	47460F	1	EA	\$1,333.00	\$1,333.00
124	Shield, Inboard, Bearing, F10K-PRERO, Hidrostal	803225	1	EA	\$117.00	\$117.00
125	Shim Set, Hidrostal E5K	71860-1	1	EA	\$11.00	\$11.00
126	Shim, Clear Plastic, 7 OD 5 5/16 ID, Wemco	45859A	2	EA	\$11.00	\$22.00
127	Shim, Blue Plastic, 7 OD 5 5/16 ID, Wemco	45859C	5	EA	\$9.00	\$45.00
128	Shim, Red Plastic, 7 OD 5 5/16 ID, Wemco	45859B	5	EA	\$9.00	\$45.00
129	Sleeve, 3IN and 4IN Mod C, Wemco	47460D	1	EA	\$765.00	\$765.00
130	Sleeve, Shaft, 11CE-PMP, Wemco	447629D	1	EA	\$682.00	\$682.00
131	Slinger, Neoprene, Wemco	145143	1	EA	\$120.00	\$120.00
132	Slinger, Neoprene, Wemco	145142	2	EA	\$9.00	\$18.00
133	Slinger, Neoprene, Wemco	145085	6	EA	\$9.00	\$54.00
134	Stuffing Box #201, E5K Hidrostal	70908-1	4	EA	\$350.00	\$1,400.00
135	V-Ring, D4K-BRG, Hidrostal	44900	1	EA	\$12.00	\$12.00
136	Washer, Rubber E2S, 50x38x1/8, E5K Hidrostal	70621-3	1	EA	\$9.00	\$9.00
137	Washer, Self Lock	72795-1	1	EA	\$123.00	\$123.00
138	Washer, Special Cupped, Stainless 1/2, Wemco	56935B	3	EA	\$9.00	\$27.00
139	Washer, Special Cupped, Stainless 3/8, Wemco	56935A	1	EA	\$9.00	\$9.00
FREIGHT TERMS: FOB Dest/Freight Prepaid & Add.					TOTAL BID AMOUNT	\$276,816.00
SALES TAX: Do not add sales tax to unit price.						

County reserves the right to add other Wemco or Hidrostal products to this agreement at any time. Contractor will identify any obsolete or discontinued items and provide replacement information if available. This document with Unit Prices will be converted to Adobe pdf format for attachment to the signed Offer Agreement and public disclosure per Section 28 of the County's Standard Terms and Conditions.

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July 26, 2019

TO: Michael Warren
Pima County Procurement Officer

RE: RFQ 344765-NS/SS, Wemco and Hidrostal Pumps and Parts
Due: 7-26-19 @ 1 PM Local time

Dear Mr. Warren,

It is our pleasure to once again bid on the Wemco and Hidrostal Pump and Parts Contract. Please let me know if you have any questions regarding this proposal.

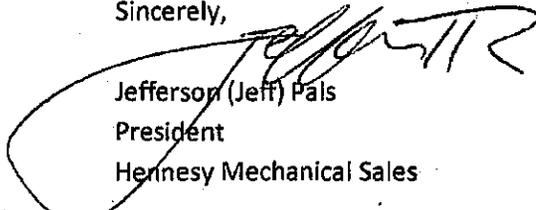
The only item I need to bring to your attention is in regards to delivery of the items being ordered. Since the replacement pumps are all custom pumps the deliveries can sometimes run 22-28 weeks and that time line falls outside the stated 4 month lead time you noted for pumps.

In all cases, we will seek to minimize this lead time as much as possible but we cannot guarantee it as noted in the RFQ. The same thing applies to parts, many of them will be stock to 4 weeks but occasionally a part on a custom pump like an impeller for example will run 6-8 weeks.

If we find that there are critical parts that need to be procured on a somewhat regular basis that seem to always have long lead times, we can discuss bringing in some inventory level to support Pima County in their efforts to maintain and keep the equipment operational. We welcome any other ideas or suggestions the plant maintenance personnel might have to best assist them in their efforts to that same end.

Thank you again for the past business and we hope to be able to continue to service you moving forward with a new contract.

Sincerely,



Jefferson (Jeff) Pals
President
Hennesy Mechanical Sales