



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☒ Award ☐ Contract ☐ Grant

Requested Board Meeting Date: 5/21/2019

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Western Environmental Equipment Company (Headquarters: Scottsdale, AZ)

***Project Title/Description:**

ISCO Parts and Service

***Purpose:**

Award: Master Agreement No. MA-PO-19-182. This Master Agreement is for an initial term of one (1) year in the annual award amount of \$328,500.00 (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. 19-180 is recommended to Western Environmental Equipment Company, which has accepted the terms of the County's Offer Agreement.

PRCUID: 335153

Attachments: Master Agreement

***Program Goals/Predicted Outcomes:**

To obtain a source for ISCO products used to measure and monitor wastewater and stormwater flow rates at County sites.

***Public Benefit:**

Automated flow monitoring of County sewer conveyance and drainage systems will reduce sanitary sewer overflows.

***Metrics Available to Measure Performance:**

The administering department will monitor on-time delivery and billing to ensure contract compliance.

***Retroactive:**

No

TO: COB 5/11/19 (1)

Vers: 1

Pgs: 30

Contract / Award InformationDocument Type: MA Department Code: PO Contract Number (i.e., 15-123): 19-182Effective Date: 5/21/2019 Termination Date: 5/20/2020 Prior Contract Number (Synergen/CMS): _____☒ Expense Amount: \$* 328,500.00 ☐ Revenue Amount: \$ _____***Funding Source(s) required:** Wastewater Enterprise Fund and General FundFunding from General Fund? ☒ Yes ☐ No If Yes \$ _____ % 5Contract 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 *Ch* For Division Manager: *Devin Daldor*Department: May 29/19 4/26/19 Telephone: _____Department Director Signature/Date: *[Signature]* 4/29/19Deputy County Administrator Signature/Date: *[Signature]* 4/29/19County Administrator Signature/Date: *[Signature]* 4/29/19

(Required for Board Agenda/Addendum Items)



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES
CONTRACT EXECUTION

Master Agreement No: 1900000000000000182

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Description: ISCO Parts and Service

I S S U E R	Pima County Procurement Department	T E R M S	Initiation Date: 05-21-2019				
	130 W. Congress St. 3rd Fl		Expiration Date: 05-20-2020				
	Tucson AZ 85701						
	Issued By: MICHAEL WARREN						
	Phone: 5207243730						
	Email: michael.warren@pima.gov						
		<table border="1"><tr><td>NTE Amount:</td><td>\$328,500.00</td></tr><tr><td>Used Amount:</td><td>\$0.00</td></tr></table>		NTE Amount:	\$328,500.00	Used Amount:	\$0.00
NTE Amount:	\$328,500.00						
Used Amount:	\$0.00						

V E N D O R	Western Environmental Equipment Co	Contact: DENNIS GAMACHE
	14455 N 79TH ST STE A	Phone: 480-607-2884
	SCOTTSDALE AZ 85260	Email: dgamache@weeci.com
		Terms: 0.00 %
		Days: 30

Shipping Method:	Vendor Method
Delivery Type:	Standard Ground
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 \$328,500.00 (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.



MASTER AGREEMENT DETAILS

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Line	Description					
1	Power cord, 8ft (2.5 m), inc grip fitting 604304022					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.00	28522	EID 28522	604304044
2	TIEtNet® 304 contact output option card					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$268.00	28522	EID 28522	604304069
3	TIEtNet® 308 analog 4-20 mA output option card					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$337.00	28522	EID 28522	604304006
4	CDMA LTE cell modem w/magnetic mount ant for Signature® mete					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$987.00	28522	EID 28522	604307102
5	TIEtNet® bulk cable, cut to length, 999 ft (304 m) max.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	604304050
6	TIEtNet® Network Expansion Box with Desiccator w/3.05m cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$502.00	28522	EID 28522	604304044
7	USB cable, 6.5ft (2 m), USB A to USB Micro-B					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.00	28522	EID 28522	480294601
8	USB cable, 3in (75 mm). USB micro-A to USB A for USB					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$28.00	28522	EID 28522	480294602
9	TIEtNet® Receptacle, standard 1 ft (0.305 m) length.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$182.00	28522	EID 28522	604304056
10	Signature® Base Meter. Base meter inc desiccant cartridge					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,450.00	28522	EID 28522	624350013
11	2150 Flow Module with 2191 Battery Module					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,373.00	28522	EID 28522	682050003
12	2150 Flow Module only					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,414.00	28522	EID 28522	602004007
13	Area Velocity Sensor for 2150 Flow Module with 10m cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,288.00	28522	EID 28522	602004135
14	Area Velocity Sensor for 2150 Flow Module with 15m cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,357.00	28522	EID 28522	602004546
15	Area Velocity Sensor for 2150 Flow Module with 23m cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,412.00	28522	EID 28522	602004549
16	SPA 1646. 2150 Area Velocity Sensor,					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314646
17	USB Communication Cable, 10ft (3m)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$288.00	28522	EID 28522	602004507
18	SPA 1233. 2150 Area Velocity Sensor, built to length					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314233
19	2150 Area Velocity Sensor Simulator					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$509.00	28522	EID 28522	602004430



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Line	Description					
20	SPA 1429. 2100 non-ISCO Battery Conn Cable. Built to length					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314429
21	2160 LaserFlow™ module with 2191 Battery Module.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,009.00	28522	EID 28522	682160014
22	2160 LaserFlow module ONLY					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,383.00	28522	EID 28522	602004700
23	2191 Battery Module. Includes 2 battery holders.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$802.00	28522	EID 28522	602004006
24	Carrying handle for 2100 series modules.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$76.00	28522	EID 28522	602004377
25	Suspension strap/carrying handle					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25.00	28522	EID 28522	601704017
26	TIENet®360 LaserFlow™ Sensor w/ recept for rem lvl sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$8,235.00	28522	EID 28522	682160061-ISCO3101
27	TIENet®360 LaserFlow™ Sensor 75ft cbl w/blt-in Ultrasonic Sen					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9,485.00	28522	EID 28522	682160061-ISCO3099
28	TIENet® 360 LaserFlow™ Sensor w/75ft cable & 350 Surchg Kit					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10,075.00	28522	EID 28522	682160061-ISCO3105
29	TIENet® 360 LaserFlow™ Sensor w/75ft cbl, Ult sens & Rchg Kt					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11,325.00	28522	EID 28522	682160061-ISCO3103
30	TIENet®310 Ultrasonic Level Sensor w/ 32.8ft cbl & TIEN plug					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,100.00	28522	EID 28522	604314009
31	TIENet®310 Ultrasonic Level Sensor w/75ft cbl & TIEN plug					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,185.00	28522	EID 28522	604314011
32	TIENet®310 Ultrasonic Level Sensor, cut ordr cbl & TIEN plg					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	604314013
33	Magnetic Mount Antenna for CDMA, GSM AND LTE modems					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$200.00	28522	EID 28522	604804035
34	SPA 1908. Blade Antenna with SMB style connector.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150.00	28522	EID 28522	604804035
35	2103ci CDMA Cell Phone Pkg w/ 60-2004-550 mag mt db antenna					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,310.00	28522	EID 28522	682000098
36	2105ci CDMA Serial Over IP modem mod w/60-2004-550 db mm ant					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,295.00	28522	EID 28522	682000099
37	30' SMB Extension Cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135.00	28522	EID 28522	605324171
38	120 VAC pwr adapter, for 2100 Series module from AC mains					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$149.00	28522	EID 28522	602004057



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Line	Description					
39	Spring Ring for 6 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$100.00	28522	EID 28522	683200007
40	Spring Ring for 8 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$107.00	28522	EID 28522	683200008
41	Spring Ring for 10 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$112.00	28522	EID 28522	683200009
42	Spring Ring for 12 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$116.00	28522	EID 28522	683200010
43	Spring Ring for 15 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.00	28522	EID 28522	683200011
44	SPA 194, Spring Ring for 4 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$102.00	28522	EID 28522	604304194
45	SPA 1916, Spring Ring for 5 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$101.00	28522	EID 28522	605314916
46	SPA 1873, Spring Ring for 7 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$118.00	28522	EID 28522	605314873
47	SPA 1784, Spring Ring for 14 inch Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$135.00	28522	EID 28522	605314784
48	SPA 913, Mod to Add Scissor Mechanism to Spring Ring					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$379.00	28522	EID 28522	605304913
49	"Pima County" Baseplates (No hooks)					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$250.00	28522	EID 28522	605324010
50	#1 Ring Section					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$52.00	28522	EID 28522	603004172
51	#2 Ring Section					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$83.00	28522	EID 28522	603004173
52	#3 Ring Section					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.00	28522	EID 28522	603004174
53	#4 Ring Section					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$105.00	28522	EID 28522	603004175
54	Scissors Ring, Scissors Mechanism Only					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$294.00	28522	EID 28522	603004170
55	Permanent wall mount for TIENet® 360 LaserFlow™ Sensor.					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$667.00	28522	EID 28522	604364003
56	Temp Mount Kit for TIENet® 360 LaserFlow™ 48-55in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$847.00	28522	EID 28522	624360032
57	Temp Mount Kit for TIENet® 360 LaserFlow™ 54-66in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$717.00	28522	EID 28522	624360034



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Line	Description					
58	Temp Mount Kit for TIENet® 360 LaserFlow™ 63-84in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$717.00	28522	EID 28522	624360035
59	Temp Mount Kit for TIENet® 360 LaserFlow™ 83-113in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$717.00	28522	EID 28522	624360036
60	Wall mt bracket for 710,2110,3010, 4210, and TIENet310 Sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.00	28522	EID 28522	602003615
61	Ultrasonic sensor cable straightener					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$61.00	28522	EID 28522	604313009
62	Horizontal sensor mount bracket for TIENet310 Ultrasonic lv					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$84.00	28522	EID 28522	604368020
63	Ultrasonic sensor sunshade					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$93.00	28522	EID 28522	603004142
64	Ultrasonic calibration target					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$679.00	28522	EID 28522	603004143
65	Ultrasonic sensor cable clamp					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.00	28522	EID 28522	603004129
66	Clamp-on Sensor for 1/4" to 1" Diameter Pipe					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$799.00	28522	EID 28522	FD613-S1
67	Modem Antenna Adapter Leads					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$88.00	28522	EID 28522	60-5314-891
68	Portable Doppler Ultrasonic Flow Meter					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,025.00	28522	EID 28522	FD614-CE
69	DIN RAIL Mounted I.S. Barrier					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,300.00	28522	EID 28522	604364112
70	IP66 Enclosure for TIENet Barrier w/32.8ft untermin'd cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$400.00	28522	EID 28522	604364120
71	IP66 Enclosure for TIENet Barrier w/75ft untermin'd cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$485.00	28522	EID 28522	604364121
72	IP66 Enclosure for TIENet Barrier w/cut to lgth unterm'd cbl					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	604364122
73	TIENet® 360 LaserFlow Ex™ Sensor w/10ft meas range					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$13,400.00	28522	EID 28522	684361061-23UTBUSNS
74	TIENet® 360 LaserFlow Ex™ Sensor w/10ft meas range					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$12,300.00	28522	EID 28522	684361061-23UTRUSNS
75	TIENet® 360 LaserFlow Ex™ Sensor w/10ft meas range					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,000.00	28522	EID 28522	604314005
76	TIENet® 310 Ex Ultrasonic Level Sensor w/32.8 ft. cbl w/plug					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,100.00	28522	EID 28522	604314009



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Line	Description					
77	TIENet® 310 Ex Ultrasonic Sensor 10ft meas rng w/75ft cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,085.00	28522	EID 28522	604314006
78	TIENet® 310 Ex Ultrasonic Sensor w/75ft cable w/TIENet plug					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,185.00	28522	EID 28522	604314011
79	TIENet® 310 Ex Ultrasonic Level Sensor w/cut to length cbl					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	604314013
80	674 Rain Gauge with 50 ft. cable and connector					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$800.00	28522	EID 28522	603284001
81	Reflector plate for horizontal mount of 2110 Ultras Lvl Snsr					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.00	28522	EID 28522	602008013
82	In-pipe mounting using ISCO mounting ring					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$495.00	28522	EID 28522	604314006
83	Mounting bracket for large pipe and flat roof channel					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$41.00	28522	EID 28522	602003622
84	SPA 1509 2110 Ultrasonic Level Sensor Quick Disconnect Box					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$345.00	28522	EID 28522	605314509
85	SPA 1569 Cut to length 2110 ultrasonic sensor extension cbl					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314569
86	SPA 1581 Cable Assembly for use with 2110 Quick Disconn Box					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314581
87	SPA 1888 Ultrasonic level sensor 2m, 150 KHz					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	605314888
88	2110 Ultrasonic Module with instruction manual					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,432.00	28522	EID 28522	602004400
89	2110 Ultrasonic Module with 2m sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,610.00	28522	EID 28522	682000072
90	2110 Ultrasonic Module w/2191 Battery Module and 2m sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,398.00	28522	EID 28522	682000073
91	2110 Ultrasonic Module with 4m sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,054.00	28522	EID 28522	682000074
92	2110 Ultrasonic Module w/ 2191 Battery Module & 4m sensor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,853.00	28522	EID 28522	682000075
93	Avalanche Sampler for 120/240V or Ext DC US A/C Pwr Cord					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$6,025.00	28522	EID 28522	682970003
94	Avalanche 2.5 Gal (10L) Glass Bottle w/PTFE Lined Caps					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$198.00	28522	EID 28522	682970006
95	6712 Full-Size Portable Sampler w/2 Discharge Tubes & Adptr					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3,877.00	28522	EID 28522	686710070



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Line	Description					
96	Single-Bottle Config for 6700 Series Full-Sz Portable Samplr					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$193.00	28522	EID 28522	686700015
97	3/8in Stainless Steel Strainer, Low Flow					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$63.00	28522	EID 28522	692903138
98	3/8in Vinyl Suction Line, 500ft w/2 Tubing Couplers					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$356.00	28522	EID 28522	681680059
99	6712CI LTE Modem Module w/ 60-4804-035 Magnetic Mnt Antenna					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,385.00	28522	EID 28522	609004403
100	750 Module & Low Profile Area Velocity Sensor w/25ft Cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4,070.00	28522	EID 28522	686700106
101	720 Module and Submerged Probe w/25ft Cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2,166.00	28522	EID 28522	686700068
102	Sensor Carrier					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$56.00	28522	EID 28522	603204029
103	Sensor Mounting Plate, Flat					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$94.00	28522	EID 28522	603004196
104	SPA 1347 Solar Panel w/ Bracket, 40W					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,105.00	28522	EID 28522	605314347
105	100 Amp-Hour Deep Cycle Marine Battery WEECI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$200.00	28522	EID 28522	BATT100
106	Marine Battery Charger WEECI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$100.00	28522	EID 28522	BATTCHARGER
107	Low Profile Area Velocity Sensor w/25ft Cable					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1,409.00	28522	EID 28522	603254021
108	Pump Tubing for 5800/4700 and 6700 Series/Avalanche Sampler					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$508.00	28522	EID 28522	606700045
109	Labor					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	HOUR	\$250.00	28522	EID 28522	
110	Freight Only					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %		\$0.00	28522	EID 28522	

OFFER AGREEMENT (Amendment 1)**1. INTENT:**

This document is intended to establish a Master Agreement ("MA") to provide Pima County ("County") with ISCO Parts and Service 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 Amendments*, *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.

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE: (See Amendment 1)

- I. PARTS - This is a "no-substitute" solicitation for ISCO parts and/or accessories. The items listed in **Attachment A, Product and Price List** are a sampling of products that may be purchased under this agreement. Contractor shall enter unit pricing in Excel® Attachment A, and notify County of any obsolete or discontinued items. County may add other ISCO parts and/or accessories to this agreement at a mutually accepted price. All items quoted and added to this agreement subsequent to award of contract are subject to its terms and conditions.
- II. SERVICE – Contractor shall perform the following services when requested by County:
 - a) Arrange for factory repair of equipment that cannot be repaired in the field.
 - b) Provide field repair and trouble-shooting of equipment and software problems.
 - c) Provide installation and startup assistance for new equipment.
 - d) Provide future field updates to equipment and software as they become available.
 - e) Provide field training for new equipment and software as required.
- III. WARRANTY –
 - a) ~~Contractor shall warranty all parts and service for 12 months against failure due to manufacturer's defects, repair workmanship quality, improper repair methods, equipment repair misdiagnosis, omission of key repair components or quality of repair parts used by the vendor. Contractor shall pay all shipping charges for warranty repair items.~~
 - b) ~~At RWRD's convenience, vendor may schedule a time to see the failure in place. The failed equipment shall remain in place as long as it is not in a critical application requiring immediate replacement due to process. The vendor will diagnose, repair in place or remove the equipment at their expense. The vendor will provide all labor, tools and equipment (i.e. forklift, crane) and rentals necessary to perform the in place repairs or removal. If the vendor is unable to remove and/or transport the equipment, County will provide this service at the vendor's expense. County will track all costs using their computerized work management system noting the asset number of the equipment repaired, asset location, tools, equipment hour usage and labor times. Upon completion of warranty repairs the vendor shall issue a new warranty for the equipment repaired. County will charge the vendor for all specialty and heavy equipment used to remove and reinstall the warranted equipment on an hourly rate. County will base this rate on existing contract rates with equipment vendors (lowest bid pricing) whether County owns or rents the equipment. County labor costs shall not exceed the Contractor's rate, including overtime, weekends and holidays.~~
 - c) ~~County will pay for materials and services should the failure turn out to be a non-warranty item.~~

IV. SAFETY AND SECURITY ON COUNTY 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 vendor 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 RWRD Treatment 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 store.
- i) The Count is not responsible for theft or damage to vendor's property.
- 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 have OSHA complaint lock-out/tag-out and confined space programs, and adhere 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 SDS to the RWRD Treatment Point of Contact for approval prior to application.
- p) RWRD prohibits smoking and e-cigarette/vaping devises, use of chewing/smokeless tobacco, alcohol, drugs, and weapons on all plant site.

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.** Minimum order quantities or dollar amounts are not allowed. County shall not incur any order cancellation or re-stocking fees for orders not shipped or backorders.

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.

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:

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

Contractor must bill parts and labor separately on invoices submitted for payment. Labor must be billed by total hours, quantity, and hourly rate, and must include all incidental costs such as travel, mileage, fuel and per diem. Overtime must be approved by County and shall be 1.5 times the offered hourly rate. Weekend and Holiday labor must be approved by County and shall be 2 times the offered hourly rate. Parts must be listed separately on the invoice by description, part number, quantity and unit price. Freight Terms are *FOB Destination/Pre-Pay & Add* (Freight Allowed).

Contractor's unit prices offered in Attachment A 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.

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 will deliver and unload products or services at the destination(s) that the delivery article of this contract or accepted *Order* indicates.

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

Price Warranty. Contractor will give 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.

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

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 will 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: _____ % if payment tendered within _____ Days as above.

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.**

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 Amendment 1)

"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 in the **SHIP TO** field of the DO or DOM document or to one of the following addresses as requested by County:

- | | |
|---|------------------------------------|
| • Treatment Division, 7101 N. Casa Grande Hwy, Tucson, AZ 85741 | Monday – Friday, 7:00 AM – 3:30 PM |
| • Conveyance Division, 3355 N. Dodge Blvd, Tucson, AZ 85716 | Monday – Friday, 8:00 AM – 3:00 PM |
| • Dept of Environmental Quality, 5301 W. Ina Rd, Tucson, AZ 85741 | Monday – Friday, 8:00 AM – 3:00 PM |

Contractor guarantees delivery of product or service within ~~fifteen (15) calendar days~~ after receipt of order. If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight at no additional cost to the County.

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. 335153 including the Instructions to Offerors, Offer Agreement, Standard Terms and Conditions, Solicitation Amendments, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and any other information and documents that Contractor has submitted in its response to County's Solicitation. The Contract incorporates these documents as though set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE: (See Amendment 1)

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.

Technology Errors and Omissions (E&O) Insurance: The Technology E&O coverage shall have minimum limits not less than 2,000,000 Each Claim and \$2,000,000 Annual Aggregate.

- a. Such insurance shall cover any, and all errors, omissions, or negligent acts in the delivery of products, services, and/or licensed programs under this contract.
- b. Coverage shall include or shall not exclude settlement and/or defense of claims involving intellectual property, including but not limited to patent or copyright infringement.
- c. Certificate of Insurance shall identify if the Tech E&O insurance required by this Contract is a claims-made policy. Contractor shall warrant that continuous coverage will be maintained as outlined in Required Insurance. A Claims-Made policy is acceptable.

Network Security(Cyber)/Privacy Insurance: Coverage shall have minimum limits not less than \$2,000,000 Each Claim with a \$2,000,000 Annual Aggregate

- a. Such insurance shall include, but not be limited to, coverage for third party claims and losses with respect to network risks (such as data breaches, unauthorized access or use, ID theft, theft of data) and invasion of privacy regardless of the type of media involved in the loss of private information, crisis management and identity theft response costs. This should also include breach notification costs, credit remediation and credit monitoring, defense and claims expenses, regulatory defense costs plus fines and penalties, cyber extortion, computer program and electronic data restoration expenses coverage (data asset protection), network business interruption, computer fraud coverage, and funds transfer loss.
- b. In the event that the Network Security and Privacy Liability insurance required by this Contract is written on a claims-made basis, Contractor warrants that any retroactive date under the policy shall precede the effective date of this Contract and, either continuous coverage will be maintained, or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Contract is completed.
- c. The policy shall be endorsed, as required by this written agreement, to include the County and its Agents, as additional insureds with respect to vicarious liability of the insured arising out of the activities performed by or on behalf of the Contractor.
- d. Policy shall contain a waiver of subrogation endorsement, as required by this written agreement, in favor of Pima County and its Agents for losses arising from work performed by or on behalf of the Contractor.

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 AMENDMENT(S):**

Contractor acknowledges that it incorporates the following solicitation amendment(s) in its offer and this contract:

Amendment #	Date	Amendment #	Date	Amendment #	Date

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION: Not Applicable.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

15. BID/OFFER CERTIFICATION:

CONTRACTOR LEGAL NAME: WESTERN ENVIRONMENTAL EQUIPMENT CO
BUSINESS ALSO KNOWN AS: WEECT
MAILING ADDRESS: 14455 N 79TH ST, SUITE A
CITY/STATE/ZIP: SCOTTSDALE, AZ 85260
REMIT TO ADDRESS: SAME
CITY/STATE/ZIP: _____
CONTACT PERSON NAME/TITLE: AMY GAMACHE - PARTNER
PHONE: 480-607-2884 FAX: _____
CONTACT PERSON EMAIL ADDRESS: ARGAMACHE@WEECT.COM
EMAIL ADDRESS FOR ORDERS & CONTRACTS: ARGAMACHE@WEECT.COM
CORPORATE HEADQUARTERS ADDRESS: SAME AS ABOVE
WEBSITE: WWW.WEECT.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 amendments and has incorporated all such amendments to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the 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 or PO 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: B.D. Gamache DATE: 4/25/19

B. DENNIS GAMACHE - PARTNER/PRESIDENT
PRINTED NAME & TITLE OF AUTHORIZED CONTRACTOR REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: 602-799-9357 dgamache@WEECT.COM

Approved as to form:

Chris Straub
Chris Straub, Deputy County Attorney

4-24-2019
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: (See Amendment 1)

~~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

AMENDMENT 1

The following amended terms and conditions are hereby incorporated into this Contract. In the event of conflict between the Contract documents and the Amendment herein, the terms and conditions of the Amendment shall control. The parties are Pima County ("County") and Western Environment Equipment Co. ("Contractor").

OFFER AGREEMENT, 4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

III. WARRANTY – Contractor shall warrant all products purchased under this agreement in accordance with Exhibit A, Teledyne Isco One Year Limited Factory Service Warranty (1 page). County will verify, process and ship warranty returns in accordance with these terms.

OFFER AGREEMENT, 8. DELIVERY:

Contractor guarantees delivery of product within **twenty-four (24)** business days after receipt of order, pending factory backlog at the time order is placed. All other delivery requirements and terms remain unchanged.

OFFER AGREEMENT, 11. INSURANCE:

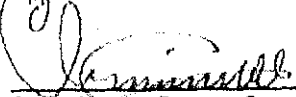
Network Security(Cyber)/Privacy Insurance requirement is deleted in its entirety. All other insurance requirements and terms remain unchanged.

PIMA COUNTY STANDARD TERMS & CONDITIONS:

14. SHIPPING TERMS: FOB Destination/Freight Allowed. Contractor may ship orders purchased under this agreement in accordance with Exhibit B, 2019 Domestic Shipping and Handling Charges (2 pages). County will pay shipping & handling charges as scheduled in Exhibit B. County will pay no other fees or surcharges associated with orders under this agreement.

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Approved As to Form.


Chris Straub, Deputy County Attorney

4-24-2019
Date

EXHIBIT A

Teledyne Isco One Year Limited Factory Service Warranty*

This warranty exclusively covers Teledyne Isco instruments, providing a one-year limited warranty covering parts and labor.

Any instrument that fails during the warranty period due to faulty parts or workmanship will be repaired at the factory at no charge to the customer. Teledyne Isco's exclusive liability is limited to repair or replacement of defective instruments. Teledyne Isco is not liable for consequential damages.

Teledyne Isco will pay surface transportation charges both ways within the 48 contiguous United States if the instrument proves to be defective within 30 days of shipment. Throughout the remainder of the warranty period, the customer will pay to return the instrument to Teledyne Isco and Teledyne Isco will pay surface transportation to return the repaired instrument to the customer. Teledyne Isco will not pay air freight or customer's packing and crating charges. This warranty does not cover loss, damage, or defects resulting from transportation between the customer's facility and the repair facility.

The warranty for any instrument is the one in effect on date of shipment. The warranty period begins on the shipping date, unless Teledyne Isco agrees in writing to a different date.

Excluded from this warranty are normal wear, expendable items such as desiccant, pH sensors, charts, ribbon, lamps, tubing, and glassware; fittings and wetted parts of valves; check valves, pistons, piston seals, wash seals, cylinders, pulse damper diaphragms, inlet lines and filter elements; and damage due to corrosion, misuse, accident, or lack of proper **installation** or maintenance. This warranty does not cover products not sold under the Teledyne Isco trademark or for which any other warranty is specifically stated.

No item may be returned for warranty service without a return authorization number (RMA) issued by Teledyne Isco.

This warranty is expressly in lieu of all other warranties and obligations and Teledyne Isco specifically disclaims any warranty of merchantability or fitness for a particular purpose.

The warrantor is Teledyne Isco, 4700 Superior, Lincoln, NE 68504, U.S.A.

***This warranty applies to the USA and countries where Teledyne Isco does not have an authorized dealer. Customers in countries outside the USA, where Teledyne Isco has an authorized dealer, should contact their Teledyne Isco dealer for warranty service.**

Problems can often be diagnosed and corrected without returning the instrument to the factory. Before returning any instrument for repair, please contact the Teledyne Isco Service Department for instructions and to obtain a return material authorization number (RMA).

Instruments needing factory repair should be packed carefully and shipped to the attention of the service department. Small, non-fragile items can be sent by insured parcel post. **PLEASE WRITE THE RMA NUMBER ON THE OUTSIDE OF THE SHIPPING CONTAINER** and enclose a note explaining the problem.

Shipping Address: Teledyne Isco - Attention Repair Service
4700 Superior Street
Lincoln, NE 68504 USA

Mailing Address: Teledyne Isco
PO Box 82531
Lincoln, NE 68501 USA

Phone: Repair service: (800) 775-2965 (lab instruments)
(866) 298-6174 (samplers & flow meters)
Sales & General Information: (800) 228-4373 (USA & Canada)

Fax: (402) 465-3001

Email: IscoService@teledyne.com



March 2, 2016 P/N 60-1002-040 Rev J



TELEDYNE ISCO
Everywhere you look

Amy Gamache

From: Bouwens, Monica <Monica.Bouwens@Teledyne.com>
Sent: Wednesday, December 12, 2018 4:36 PM
To: Trivedi, Kaushal R; Trofatter, John
Cc: Roberts, Tish K; Bouwens, Monica; Glenn, Robert F; Skradski, Richard K; Abbott, Charles E; Pecher, Andre (INT); Chen, Mark X (INT); Sasin, Mariusz (INT); Kriha, Barry; Sones, Tori
Subject: 2019 Domestic Shipping and Handling Charges

On behalf of Vicki Benne.....

DATE: December 12, 2018
TO: USA Water & Wastewater Manufacturer Representatives
CC: ISCO Water & Wastewater Global and Regional Sales Managers and Customer Service Manager
FROM: Vicki Benne
V.P. & General Manager
SUBJECT: 2019 Domestic (USA) Shipping and Handling Charges

EXHIBIT B

The following shipping and handling charge changes will become effective, **Tuesday, January 2, 2019.**

This domestic (USA) shipping and handling table is calculated by using the merchandise total value amount of the order based on the following:

Total Price of Merchandise Ordered	Current Shipping and Handling Charge	Change – Effective January 2, 2019
\$200.00 - \$249.99	\$20.00	\$20.00
\$250.00 - \$999.99	\$23.00	\$24.00
\$1,000.00 - \$2,499.99	\$32.50	\$34.00
\$2500.00 - \$4,999.99	\$63.00	\$66.00
\$5,000.00 - \$12,499.99	\$115.00	\$122.00
\$12,500.00 - \$24,999.99	\$223.00	\$245.00
\$25,000.00 - \$49,999.99	\$416.00	\$437.00
\$50,000 - \$99,999.99	\$596.00	\$625.00

Over \$100,000.00	\$696.00 flat fee	\$730.00 flat fee
Refrigerators (5800, 6712FR, Optima, Dual, Premium, Explosion Proof)	\$370.00 per unit	\$390.00 per unit
Refrigerators (Glaciers, Avalanches, Century)	\$316.00 per unit	\$316.00 per unit
4700/5800 Replacement Refrigeration Assy. (Sled)	\$250.00 per unit	\$262.00 per unit
<i>Minimum Order Amount</i>		\$200
		\$50 and shipment must be selected for second day or overnight delivery
<i>Expedite Fee Charge</i>		

- The total price of merchandise orders, will not be used when ordering the following items as these orders are charged actual freight:
 - Refrigerated 3700 ZR Samplers
 - Repair orders
 - International shipments including Alaska and Hawaii
 - Leasing
- For expedited shipment requests, the charge listed in the above table will be assessed along with actual freight charges. If you have any questions or need an estimate, please contact International Customer Service to obtain a quote.
 - ❖ Please note, new minimum order amount requirement
 - ❖ Any diversion request from the minimum order amount or expedite fee charge, will be sent to the Global Sale Manager for review and approval

Regards,

Monica

Monica Bouwens
Assistant



TELEDYNE ISCO
Everywhere you work

4700 Superior Street
Lincoln, NE 68504
Office: (402) 464-0231 | Direct: (402) 465-3918
Monica.Bouwens@teledyne.com



**ATTACHMENT A, AMENDMENT 1
PRODUCT AND PRICE LIST**

Line #	Description Include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	Items to	Extended Description	Part No.	Est. Annual Usage	UOM	Unit Price	Extended Amount
1	Power cord, 8 foot (2.5 m) long, for North America. Includes cord grip fitting (604304022).			604304044	1	EA	\$ 27.00	\$27.00
2	TIEtNet® 304 contact output option card,		two isolated independent Form C relay circuits.	604304069	1	EA	\$ 268.00	\$268.00
3	TIEtNet® 308 analog 4-20 mA output option card		two independent channels.	604304006	1	EA	\$ 337.00	\$337.00
4	CDMA LTE cellular modem with magnetic mount antenna for Signature® meter.		Serial-Over-Internet-protocol (SOIP) technology eliminates need for computer telephone modems. Requires Verizon service. Contact the factory for details regarding Verizon service requirements.	604307102	3	EA	\$ 987.00	\$2,961.00
5	TIEtNet® bulk cable, cut to length, 999 ft (304 m) maximum.		Specify total length in feet. Price = per foot price x cable length.	604304050	1	FT	\$2.10	\$2.10
6	TIEtNet® Network Expansion Box with Desiccator, with 10 ft (3.05 m) TIEtNet® cable which connects to a Signature® meter		or another TIEtNet Network Expansion Box in a daisy-chain configuration. Rated IP 67 (NEMA 4X, 6). The expansion box supports multiple connections at its internal terminal connections. Connections may be routed through three available ports. A TIEtNet® Option Card may also be mounted in the expansion box. An option card limits the available ports to one. May be used with conduit or cable connections. If installed with cable connections, order cord grip fittings as needed. The desiccator supports TIEtNet devices which require reference air. The expansion box includes two plugs for unused ports.	604357018	1	EA	\$ 502.00	\$502.00
7	USB cable, 6.5 feet (2 m). USB A to USB Micro-B for computer connection to Signature® meter.			480294601	3	EA	\$ 28.00	\$84.00
8	USB cable, 3 inch (75 mm). USB micro-A to USB A for USB flash drive connection to Signature® meter.			480294602	3	EA	\$ 28.00	\$84.00
9	TIEtNet® Receptacle, standard 1 ft (0.305 m) length.		Provides a TIEtNet receptacle to which compatible devices with a TIEtNet plug may be attached.	604304056	3	EA	\$ 182.00	\$546.00
10	Signature® Base Meter. Base meter includes desiccant cartridge.		This item does not include a flow technology and configured options which must be ordered separately when not ordered as a system.	624350013	3	EA	\$ 2,450.00	\$7,350.00
11	2150 Flow Module with 2191 Battery Module.		Includes 2 battery holders, and carrying handle with suspension strap. Also includes instruction manual and coupon for free ISCO Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately). DOES NOT INCLUDE AREA VELOCITY SENSOR.	682050003	3	EA	\$ 4,373.00	\$13,119.00
12	2150 Flow Module only.		This spare or replacement module does not include 2191 Battery Module, Area Velocity Sensor, manual, and carrying handle.	602004007	3	EA	\$ 3,414.00	\$10,242.00
13	Area Velocity Sensor for 2150 Flow Module with 10 ft. (3 m) Level Measurement Range and 33 ft. (10 m) cable. Contact the factory for cable lengths up to 75 ft. (23 m).			602004135	1	EA	\$ 1,288.00	\$1,288.00
14	Area Velocity Sensor for 2150 Flow Module with 10 ft. (3 m) Level Measurement Range and 50 ft (15 m) cable.			602004546	1	EA	\$ 1,357.00	\$1,357.00
15	Area Velocity Sensor for 2150 Flow Module with 10 ft. (3 m) Level Measurement Range and 75 ft (23 m) cable.			602004549	7	EA	\$ 1,412.00	\$9,884.00
16	SPA 1646. 2150 Area Velocity Sensor, 30 ft. level range, built to length. This is an extended range sensor used exclusively for the 2150. Maximum length is 100 ft. Please specify length when ordering.			605314646	1	EA	\$ 1,330.00	\$1,330.00
17	USB Communication Cable, 10 ft. (3 m). Connects 2100 Series Module top connector to PC with USB connector.			602004507	1	EA	\$ 288.00	\$288.00
18	SPA 1233. 2150 Area Velocity Sensor, built to length. This is the sensor used exclusively for the 2150. Please specify length when ordering.			605314233	2	EA	\$ 210.80	\$421.60
19	2150 Area Velocity Sensor Simulator. This test plug connects to module in place of A/V sensor and provides simulated data to the 2150 module.			602004430	3	EA	\$ 509.00	\$1,527.00
20	SPA 1429. 2100 non-ISCO Battery Connect Cable. Built to length, per ft. Maximum length is 50 ft. For connection of 2100, via bottom connector, to customer supplied deep cycle battery. Not for use with 2108, see SPA 1456 if 2108 is part of the application.			605314429	1	FT	\$ 355.00	\$355.00
21	2160 LaserFlow™ module with 2191 Battery Module.		DOES NOT INCLUDE TIEtNet 360 LaserFlow Sensor. Includes carrying handle and suspension strap, instruction manual, maintenance kit, and coupon for free ISCO Open Channel Flow Measurement Handbook.	682160014	3	EA	\$ 3,009.00	\$9,027.00
22	2160 LaserFlow module ONLY. Does not include TIEtNet 360 LaserFlow sensor.			602004700	3	EA	\$ 2,383.00	\$7,149.00
23	2191 Battery Module. Includes 2 battery holders.			602004006	1	EA	\$ 802.00	\$802.00
24	Carrying handle for 2100 series modules. Attaches between two modules.			602004377	1	EA	\$ 76.00	\$76.00

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25	Suspension strap/carrying handle.	Stainless steel cable, 18 inches (46 cm) wrapped by PVC tubing, with two stainless steel snap hooks	601704017	1	EA	\$ 25.00	\$25.00
26	TIENet® 360 LaserFlow™ sensor with receptacle for remote level sensor. LaserFlow sensor includes 75 ft (23 m) cable terminated with a TIENet plug for connection to a Signature® portable meter or a 2160 LaserFlow module (not included).	Does not include TIENet 310 Ultrasonic level sensor which must be ordered separately.	682160061-ISCO3101	3	EA	\$ 8,235.00	\$24,705.00
27	TIENet® 360 LaserFlow™ sensor with 75 ft (23 m) cable and built-in ultrasonic level sensor.	Cable is terminated with a TIENet plug for connection to a Signature® portable meter or a 2160 LaserFlow module (not included).	682160061-ISCO3099	3	EA	\$ 9,485.00	\$28,455.00
28	TIENet® 360 LaserFlow™ sensor with 75 ft (23 m) cable and TIENet 350 Surcharge Kit.	Cable is terminated with TIENet plug for 2160 LaserFlow module (not included). The connector to connect remote Ultrasonic sensor is included. The remote Ultrasonic is not included and must be purchased separately.	682160061-ISCO3105	1	EA	\$10,075.00	\$10,075.00
29	TIENet® 360 LaserFlow™ sensor with 75 ft (23 m) cable, built-in Ultrasonic level sensor, and TIENet 350 Surcharge Kit.	Cable is terminated with TIENet plug for 2160 LaserFlow module (not included).	682160061-ISCO3103	1	EA	\$11,325.00	\$11,325.00
30	TIENet® 310 Ultrasonic Level sensor with 32.8 ft (10 m) cable with TIENet plug.	For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow™ sensor. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314009	3	EA	\$ 1,100.00	\$3,300.00
31	TIENet® 310 Ultrasonic Level sensor with 75 ft (23 m) cable with TIENet plug.	For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow™ sensor. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314011	1	EA	\$ 1,185.00	\$1,185.00
32	TIENet® 310 Ultrasonic Level sensor with cut to length cable with TIENet plug.	For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow™ sensor. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier. \$1100.00 \$2.10 per ft. QUOTED 100 FEET	604314013	1	EA	\$ 1,310.00	\$1,310.00
33	Magnetic Mount Antenna for CDMA, GSM AND LTE modems		604804035	1	EA	\$ 200.00	\$200.00
34	SPA 1908. Blade Antenna with SMB style connector.	This 5 inch long by 13/16 inch wide by 1/4 inch tall antenna comes equipped with a 10 foot cable and the antenna body is normally attached to an external surface with customer supplied epoxy. This antenna is for new style 2103ci/2103C/2103G/2103Gi, 2105ci/2105C/2105G/2105Gi, or 6712C/6712ci modules with an SMB style connector. See 60-5314-935 Blade antenna with SMA connector for old style models 2103Ci/2103Gi. Note: When using "ci" equipment, the 60-2004-550 dual band antenna is recommended for optimal performance.	605314908	1	EA	\$ 150.00	\$150.00
35	2103ci CDMA Cell Phone Package with 60-2004-550 magnetic mount dual band antenna.	This stack-on module provides wireless communications (configuration, data retrieval, push data, text message alarms) with the 2100 Series site. Powered from the module stack. Requires customer provided Verizon account with static IP service, paid by customer.	682000098	4	EA	\$ 2,310.00	\$9,240.00
36	2105ci CDMA Serial Over IP modem module with 60-2004-550 dual band magnetic mount antenna.	Requires customer-supplied static IP address service contract with Verizon.	682000099	4	EA	\$ 3,295.00	\$13,180.00
37	30' SMB Extension Cable	Modem Antenna Extension Cable	605324171	3	EA	\$ 135.00	\$405.00
38	120 VAC power adapter, to power a 2100 Series module from AC mains.	One end is terminated with a 2100 Series bottom connector. The other end has a wall transformer that plugs into a North American 120 VAC outlet.	602004057	3	EA	\$ 149.00	\$447.00
39	Spring Ring for 6 inch Diameter Pipe		683200007	1	EA	\$ 100.00	\$100.00
40	Spring Ring for 8 inch Diameter Pipe		683200008	1	EA	\$ 107.00	\$107.00
41	Spring Ring for 10 inch Diameter Pipe		683200009	1	EA	\$ 112.00	\$112.00
42	Spring Ring for 12 inch Diameter Pipe		683200010	1	EA	\$ 116.00	\$116.00
43	Spring Ring for 15 inch Diameter Pipe		683200011	1	EA	\$ 124.00	\$124.00
44	SPA 194, Spring Ring for 4 inch Diameter Pipe		604304194	1	EA	\$ 102.00	\$102.00
45	SPA 1916, Spring Ring for 5 inch Diameter Pipe		605314916	1	EA	\$ 101.00	\$101.00
46	SPA 1873, Spring Ring for 7 inch Diameter Pipe		605314873	1	EA	\$ 118.00	\$118.00
47	SPA 1784, Spring Ring for 14 inch Diameter Pipe		605314784	1	EA	\$ 135.00	\$135.00
48	SPA 913, Modification to Add Scissor Mechanism to Spring Ring, Purchase Spring Ring	Separately, contact factory for rings below 10 inch diameter	605304913	1	EA	\$ 379.00	\$379.00
49	"Pima County" Baseplates (No hooks)		605324010	10	EA	\$ 250.00	\$2,500.00
50	#1 Ring Section		603004172	10	EA	\$ 52.00	\$520.00

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51	#2 Ring Section		603004173	10	EA	\$ 83.00	\$830.00
52	#3 Ring Section		603004174	8	EA	\$ 93.00	\$744.00
53	#4 Ring Section		603004175	8	EA	\$ 105.00	\$840.00
54	Scissors Ring, Scissors Mechanism Only		603004170	12	EA	\$ 294.00	\$3,528.00
55	Permanent wall mount for TIENet® 360 LaserFlow™ sensor.		604364003	6	EA	\$ 667.00	\$4,002.00
56	Temporary Mount Kit for TIENet® 360 LaserFlow™ 48 - 55 in (122 - 140 cm)		624360032	1	EA	\$ 847.00	\$847.00
57	Temporary Mount Kit for TIENet® 360 LaserFlow™ 54 - 66 in (137 - 167 cm)		624360034	1	EA	\$ 717.00	\$717.00
58	Temporary Mount Kit for TIENet 360 LaserFlow	63 - 84 in (160 - 213 cm)	624360035	1	EA	\$ 717.00	\$717.00
59	Temporary Mount Kit for TIENet 360 LaserFlow	83 - 114 in (211 - 289 cm)	624360036	1	EA	\$ 717.00	\$717.00
60	Wall mount bracket for 710, 2110, 3010, 4210, and TIENet® 310 Ultrasonic level sensors.		602003615	1	EA	\$ 41.00	\$41.00
61	Ultrasonic sensor cable straightener.	Recommended when suspending sensor over the flow stream. Attaches to sensor to straighten the cable.	604313009	1	EA	\$ 61.00	\$61.00
62	Horizontal sensor mount bracket for TIENet 310 Ultrasonic level.		604368020	5	EA	\$ 84.00	\$420.00
63	Ultrasonic sensor sunshade. Shades ultrasonic sensor from direct sunlight in outdoor applications.		603004142	1	EA	\$ 93.00	\$93.00
64	Ultrasonic calibration target.	Allows calibration of ultrasonic level measurement without entering the manhole. Includes target, six 2-1/2 ft. pole sections, and instructions.	603004143	1	EA	\$ 679.00	\$679.00
65	Ultrasonic sensor cable clamp.	For hanging sensor from spreader bar 603004110 or other horizontal pipe no greater than 1-1/8 inch O.D.	603004129	1	EA	\$ 97.00	\$97.00
66	Clamp-on Sensor for 1/4" to 1" Diameter Pipe	FD613-S1		1	EA	\$ 799.00	\$799.00
67	Modern Antenna Adapter Leads	60-5314-891		1	EA	\$ 88.00	\$88.00
68	Portable Doppler Ultrasonic Flow Meter. Includes	FD614-CE		1	EA	\$ 3,025.00	\$3,025.00
69	DIN RAIL Mounted I.S. Barrier		604364112	1	EA	\$ 1,300.00	\$1,300.00
70	IP 66 Enclosure for TIENet Barrier with 10 m (32.8 ft.) unterminated cable.		604364120	1	EA	\$ 400.00	\$400.00
71	IP 66 Enclosure for TIENet Barrier with 23 m (75 ft.) unterminated cable.		604364121	1	EA	\$ 485.00	\$485.00
72	IP 66 Enclosure for TIENet Barrier with cut-to-length unterminated cable.	\$400.00 - \$2,100.00 QUOTED 100 FEET	604364122	1	EA	\$ 610.00	\$610.00
73	TIENet® 360 LaserFlow Ex™ Sensor with 10 ft. (3.05 m) measurement range with built-in ultrasonic level sensor and 75 ft. (23 m) cable.	Includes one TIENet cord grip fitting (209-0073-12) for watertight connection to the Signature meter.	684361061-23UTBUSNS	1	EA	\$13,400.00	\$13,400.00
74	TIENet® 360 LaserFlow Ex™ Sensor. 10 ft. (3.05 m) measurement range with 75 ft. (23 m) cable.	Includes one TIENet cord grip fitting (209-0073-12) for watertight connection to the Signature meter. The connector to connect remote Ultrasonic sensor is included. The remote Ultrasonic is not included and must be purchased separately.	684361061-23UTRUSNS	1	EA	\$12,300.00	\$12,300.00
75	TIENet® 310 Ex Ultrasonic Sensor. 10 ft (3.05 m) measurement range with 32 ft. (10 m) cable.	Includes one TIENet cord grip fitting (209-0073-12) for watertight connection to the Signature® meter. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314005	1	EA	\$ 1,000.00	\$1,000.00
76	TIENet® 310 Ex Ultrasonic Level sensor with 32.8 ft. (10 m) cable with TIENet plug.	For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow Ex™ sensor. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314009	1	EA	\$ 1,100.00	\$1,100.00
77	TIENet® 310 Ex Ultrasonic Sensor. 10 ft. (3.05 m) measurement range with 75 ft. (23 m) cable.	Includes one TIENet cord grip fitting (209-0073-12) for watertight connection to the Signature® meter. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314006	1	EA	\$ 1,085.00	\$1,085.00
78	TIENet® 310 Ex Ultrasonic Level sensor with 75 ft. (23 m) cable with TIENet plug.	For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow Ex™ sensor. Suitable for monitoring flows in Group II, Category 2 Zone 1, Gas Group IIB hazardous areas when connected to the Signature through the SPA 2060 TIENet barrier.	604314011	1	EA	\$ 1,185.00	\$1,185.00
79	TIENet® 310 Ex Ultrasonic Level sensor with cut to length cable with TIENet plug. For use with Signature® portable flow meters and as a remote level sensor for the TIENet 360 LaserFlow Ex™ sensor.	Suitable for monitoring flows in Class I, Division 1, Category 1, Zone 0 hazardous areas when connected to the Signature through the TIENet barrier. 604364112 \$1,100 - \$2,100 per ft. QUOTED 100 FEET	604314013	1	EA	\$ 1,310.00	\$1,310.00
80	674 Rain Gauge. Tips every 0.01 inch of rainfall. Tipping bucket rain gauge with 50 ft. cable and connector for use with a 4100 Series Flow Logger, 4200 Series Flow Meter, or 6700 Series/Avalanche Sampler. Includes instruction manual.	Tipping bucket rain gauge with 50 ft. cable and connector for use with a 4100 Series Flow Logger, 4200 Series Flow Meter, or 6700 Series/Avalanche Sampler. Includes instruction manual.	603284001	1	EA	\$ 800.00	\$800.00
81	Reflector plate for horizontal mounting of 2110 Ultrasonic level sensor.		602008013	1	EA	\$ 75.00	\$75.00
82	In-pipe mounting using ISCO mounting ring.	This kit provides mounting hardware required to attach the sensor to an ISCO mounting ring (not included).	602007419	1	EA	\$ 495.00	\$495.00
83	Mounting bracket for large pipe and flat roof channel.		602003622	1	EA	\$ 41.00	\$41.00

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84	SPA 1509. 2110 Ultrasonic Level Sensor Quick Disconnect Box.	Used with SPA 1581 cable assembly for conduit installations of the 2110.	605314509	1	EA	\$ 345.00	\$345.00
85	SPA 1569. Cut to length 2110 ultrasonic sensor extension cable (sensor not included), 75' maximum length.	\$183.00 \$2.48 per ft. QUOTED 75 FEET	605314569	1	FT	\$ 349.00	\$349.00
86	SPA 1581. Cable Assembly for use with 2110 Quick Disconnect Box.	Cables built to customer desired length. \$194.00 \$2.48 per ft. QUOTED 100 FEET	605314581	1	FT	\$ 442.00	\$442.00
87	SPA 1888. Ultrasonic level sensor 2 m, 150 KHz, for 2110 Ultrasonic Module with 4 to 72 inch measurement range (0.1 to 1.8 m) and built to length cable, 100' maximum length.	\$1,145.00 \$2.27 QUOTED 100 FEET (MAX LENGTH)	605314888	1	EA	\$ 1,372.00	\$1,372.00
88	2110 Ultrasonic Module with instruction manual.		602004400	1	EA	\$ 2,432.00	\$2,432.00
89	2110 Ultrasonic Module with 2 m sensor.	Includes one maintenance kit, instruction manual, and a coupon for free ISCO Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately).	682000072	1	EA	\$ 3,610.00	\$3,610.00
90	2110 Ultrasonic Module with 2191 Battery Module and 2 m sensor.	Includes carrying handle with suspension strap, 2110 and 2191 module maintenance kits, instruction manual, and a coupon for free ISCO Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately).	682000073	1	EA	\$ 4,398.00	\$4,398.00
91	2110 Ultrasonic Module with 4 m sensor.	Includes one maintenance kit, instruction manual, and a coupon for free ISCO Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately).	682000074	1	EA	\$ 4,054.00	\$4,054.00
92	2110 Ultrasonic Module with 2191 Battery Module and 4 m sensor.	Includes carrying handle with suspension strap, 2110 and 2191 module maintenance kits, instruction manual, and a coupon for free ISCO Open Channel Flow Measurement Handbook. Requires Flowlink software and computer connect cable (sold separately).	682000075	1	EA	\$ 4,853.00	\$4,853.00
93	Avalanche Sampler for AC 120/240 or External DC American AC Power Cord		682970003	2	EA	\$6,025.00	\$12,050.00
94	Avalanche 2.5 Gal. (10 Liter) Glass Bottle w/ PTFE Lined Caps		682970006	2	EA	\$198.00	\$396.00
95	6712 Full-Size Portable Sampler w/ two Discharge Tubes and Adapter		686710070	2	EA	\$3,877.00	\$7,754.00
96	Single-Bottle Configuration for 6700 Series Full-Size Portable Sampler		686700015	2	EA	\$193.00	\$386.00
97	3/8 Inch Stainless Steel Strainer, Low Flow		692903138	2	EA	\$63.00	\$126.00
98	3/8 Inch Vinyl Suction Line, 500 Ft., w/ Two Tubing Couplers		681680059	1	EA	\$356.00	\$356.00
99	6712Ci LTE Modem Module w/ 60-4804-035 Magnetic Mount Antenna		609004403	2	EA	\$2,385.00	\$4,770.00
100	750 Module and Low Profile Area Velocity Sensor w/ 25 Ft. Cable, Measures 10 Ft. Level Range		686700106	2	EA	\$4,070.00	\$8,140.00
101	720 Module and Submerged Probe w/ 25 Ft. Cable, Measures 10 Ft. Level Range		686700068	2	EA	\$2,166.00	\$4,332.00
102	Sensor Carrier for Attaching Low Profile Area Velocity Sensor to Isco Mounting Rings or Sensor Plate		603204029	2	EA	\$56.00	\$112.00
103	Sensor Mounting Plate, Flat Plate for Mounting up to 3 Sensors in Rectangular, Trapezoidal or Irregular Channels		603004196	2	EA	\$94.00	\$188.00
104	SPA 1347 Solar Panel w/ Bracket, 40W, for use w/ Customer Supplied Battery: 100A-Hour or greater recommended		60-5314-347	2	EA	\$1,105.00	\$2,210.00
105	100 Amp-Hour Deep Cycle Marine Battery WEECI		BATT100	2	EA	\$200.00	\$400.00
106	Marine Battery Charger WEECI		BATTCHARGER	1	EA	\$100.00	\$100.00
107	Low Profile Area Velocity Sensor w/ 25 Ft. Cable, Measures 10 ft. Level Range		603254021	1	EA	\$1,409.00	\$1,409.00
108	Pump Tubing for 5800/4700 and 6700 Series/Avalanche Sampler, Quantity 25		606700045	1	EA	\$508.00	\$508.00
109	Labor Charges Hourly Rate M-F 7:00AM - 4:00PM (includes all incidental costs)			8	HOUR	\$250.00	\$2,000.00
FREIGHT TERMS: FOB Destination/Freight Pre-Paid & Add (Freight Allowed). SALES TAX: Although County will pay sales tax when required, do not include sales tax in the offered unit price.						TOTAL BID AMOUNT	\$298,365.70