LINKING AGREEMENT BETWEEN THE CITY OF GLENDALE, ARIZONA AND AZ WASTEWATER INDUSTRIES, INC.

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this day of , 20 , between the City of Glendale, an Arizona municipal corporation (the "City"), and AZ Wastewater Industries, Inc., a Nevada corporation authorized to do business in Arizona ("Contractor"), collectively, the "Parties."

RECITALS

- A. On April 5, 2016, under the S.A.V.E Cooperative Purchasing Agreement, the Pima County entered into a contract with Contractor to purchase the goods and services described in the Sewer Maintenance Parts and Accessories Master Agreement 16-252 ("Cooperative Purchasing Agreement"), which is attached hereto as Exhibit A. The Cooperative Purchasing Agreement permits its cooperative use by other governmental agencies including the City.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that the Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to the Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement purchases can be made by governmental entities from the date of award, which was April 5, 2016, until the date the contract expires on April 4, 2017, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not be extended beyond April 4, 2021. The initial period of this Agreement, therefore, is the

period from the Effective Date of this Agreement until April 4, 2017. The City Manager or designee, however, may renew the term of this Agreement for 4 one-year periods until the Cooperative Purchasing Agreement expires on April 4, 2021. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such renewal.

2. <u>Scope of Work; Terms, Conditions, and Specifications.</u>

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached as Exhibit B.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporated into and are an enforceable part of this Agreement.

3. <u>Compensation</u>.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as provided in the Cooperative Purchasing Agreement, which is attached hereto as Exhibit C.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed twenty-five thousand dollars (\$25,000) annually or one hundred twenty-five thousand dollars (\$125,000) for the entire term of the Agreement (initial term plus any renewals).
- 4. <u>Cancellation</u>. This Agreement may be cancelled pursuant to A.R.S. § 38-511.
- Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.
- 6. <u>Insurance Certificate</u>. A certificate of insurance applying to this Agreement must be provided to the City prior to the Effective Date.
- 7. <u>E-verify</u>. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

Any notices that must be provided under this Agreement shall be sent to the Parties' respective authorized representatives at the address listed below: City of Glendale c/o Anthony Weathersby 7070 W Northern Ave Glendale, Arizona 85303 623-930-4108 and AZ Wastewater Industries, Inc. c/o Aaron Mickle 20 S 48th Ave, Suite 802 Phoenix, AZ 85043 IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above. "City" "Contractor" City of Glendale, an Arizona AZ Wastewater Industries, Inc. municipal corporation a Nevada corporation DIRECTOR By: Kevin R. Phelps Name: Ga City Manager Title: Director ATTEST: Julie K. Bower (SEAL) City Clerk APPROVED AS TO FORM:

8.

Michael D. Bailey City Attorney

LINKING AGREEMENT BETWEEN THE CITY OF GLENDALE, ARIZONA AND AZ WASTEWATER INDUSTRIES, INC.

EXHIBIT A

Sewer Maintenance Parts and Accessories Master Agreement 16-252



MASTER AGREEMENT

PIMA COUNTY, ARIZONA

THIS IS NOT AN ORDER - TRANSMISSION CONSTITUTES CONTRACT EXECUTION

Master Agreement No: 16000000000000000252

Description: Sewer Maintenance Parts and Accessories

MA Version: 2

Page: 1

S s U Ε

R

Pima County Procurement Department

130 W. Congress St. 3rd FI

Tucson AZ 85701

Issued By: ESTHER DESCHAMPS

Phone:

Email:

T E R M

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Initiation Date:

04-05-2016

Expiration Date:

04-04-2017

5207246030

esther.deschamps@pima.gov

NTE Amount:

\$0.00

Used Amount:

\$0.00

V E N D 0 R

AZ WASTEWATER INDUSTRIES INC

20 S 48TH AVE

STE 802

PHOENIX AZ 85043

Contact:

AARON MICKLE

Phone:

800-778-9329

Email:

amickle@azwastewaterindustries.com

Terms:

0.0000 %

Days:

30

Shipping Method:

Vendor Method

Delivery Type:

STANDARD GROUND

FOB:

FOB Dest, Freight Prepaid

Modification Reason

Upload lines

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.



130 W. CONGRESS ST., 3rd FLOOR TUCSON, ARIZONA 85701-1317 TELEPHONE (520) 724-8161, FAX (520) 222-1464

January 12, 2016

IFB 199058: SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1

The following clarifications shall be incorporated into IFB #199058:

1. Change on page 1 of 16: DUE IN AND OPENS; as follows:

From: "...JAN. 20, 2016 AT OR BEFORE 2:30 P.M. LOCAL ARIZONA TIME (MST)..."

To: "...FEB. 4, 2016 AT OR BEFORE 2:30 P.M. LOCAL ARIZONA TIME (MST)..."

2. REPLACE pages 1 through 16 of OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES and the PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES)

with

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES: (17 PAGES) ADDENDUM 1

AND

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES) ADDENDUM 1

All 23 pages of the attachment for Addendum 1 <u>must</u> be completed and returned as your response. Failure to do so shall be cause for rejection as non-responsive

All other terms and conditions remain the same.

Hazel D. Houston Commodity Contracts Officer Pima County Procurement Telephone: (520) 740-8168 Fax: (520) 791-6507 Hazel.houston@pima.gov

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (1 of 17 pages) ADDENDUM 1

1. INTENT:

This document is intended to establish an "As Required" Indefinite delivery/indefinite quantity (IDIQ) "Master" agreement contract to provide Pima County ("County") with such quantities of sewer maintenance parts and accessories as County may order from time to time by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) pursuant to a resulting contract. As defined by the attached Pima County Standard terms and Conditions (STC) this contract is non-exclusive and may be terminated for any reason without penalty or cost to County. It is the intent of the County to award to one vendor for all items listed. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: COUNTY will award an agreement for the purchase of goods as specified herein, and Supplier will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

Although particular County Departments may be identified in the solicitation, unless otherwise documented by the executed agreement document, all County Departments may utilize the resulting agreement.

All Goods and Services offered or provided pursuant to the contract will conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda*, *Instructions to Bidders*, *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 all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

2. CONTRACT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the agreement will be for a one-year period and include four (4) one-year renewals that may be exercised upon the written agreement of the parties, as set forth below.

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Master Agreement (MA) document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County will signify acceptance of all such changes by Contractor and the amendment 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.

- Supplier has been in the business of providing this product for a minimum of three consecutive years including the current year.
- Supplier currently possesses all required licenses and certifications to meet the requirements of this solicitation.
 Supplier shall continuously maintain said licenses and certifications for the term of the contract.
- 3) Supplier participates in "green" programs as listed under BOS Resolution 2007-84.

CHECKLIST FOR MINIMUM QUALIFICATIONS - MARK RESPONSE (Failure to mark answer may result in the offer being deemed non-responsive).

This supplier certifies they are competent, willing and responsible for providing the products in accordance with all requirements of the solicitation and this Offer Agreement.

Yes No

Supplier has been in the business of providing this product for a minimum of three consecutive years including the current year.

Yes No

Supplier currently possesses all required licenses and certifications to meet the requirements of this solicitation. Supplier shall continuously maintain said licenses and certifications for the term of the contract.

Yes No

Supplier should include what "green" programs they have implemented per BOS Resolution 2007-84 below.

Yes N

No

SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (2 of 17 pages) ADDENDUM 1

The following are examples from Specifications for BOS Resolution 2007-84 and Vendor should include with submission of paperwork a statement outlining what 'green' programs, if any, have been implemented that may include, but not be limited to: recycling of paper, glass and cans; efforts to conserve energy in offices and work areas; utilization of alternative fuels for vehicles and production equipment.

All proposed paper products for use under this contract, such as toilet tissue and seat covers, should contain the highest percentages of recovered materials and post-consumer contents as possible.

All cleaning and disinfecting products should be green products; such as biodegradable and containing the lowest toxicity and VOC (volatile organic compound) contents necessary.

Other areas of conservation should include:

- Supplier should dispose of chemicals appropriately so as not to disrupt the ecology of the soil, water, or air in the
- Supplier shall recycle as many items as possible including office paper, corrugated paperboard (aka cardboard) boxes and sheet, chip board boxes and sheet, plastics, aluminum and steel cans/containers, etc.
- Supplier should use as many environmentally preferable items as possible, ie. Items that do not impact the environment such as 30-100% post-consumer recycled content, processed chlorine free (PCF) paper; Energy Star equipment and appliances; remanufactured, low air emission paint; low volatile organic compound (VOC) water based adhesives and paint; zero formaldehyde emitting composite wood products; odorless and non-toxic water based markers, etc. the company's daily operations.
- Supplier should provide to the consumer as many environmentally preferable products as possible.
- Supplier should modify business practices to decrease air, water and ground pollution.
- Supplier should modify business practices to conserve energy and water use,
- Supplier/Contractor should purchase eco-friendly supplies whenever possible including office supplies.

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The following descriptions, brand names and vendor numbers are for reference to minimum specifications and will be used in the evaluation of items needed by Pima County. These items are a sampling of the products that have been ordered in the past. Bids will be accepted with alternate, equivalent products. If an alternative product is offered, a detailed specification must be submitted with the bid response. Pima County will have final determination on equivalency. Contractor will warrant these parts to be free from defects in materials and workmanship.

item #	Description	Category	PC P/N	Vendor P/N
1	ADAPTOR, ROD, COUPLING, 3/8"	RODDER	72823-00-Z	72823-00-Z
2	ADAPTOR, SWIVEL, FEMALE, 1" INSIDE THREADS, NPT	VACTOR	UEM1010FS	UEM1010FS
3	ASSEMBLY, CUTTER, ROOT, MAINLINE, W/BLADES 8"- 12" SKIDS	VACTOR	950-0000NB	950-0000NB
4	ASSEMBLY, FLANGE, 8"	VACTOR	U58795	U58795
5	AUGER, 10"	RODDER	71677-09-Z	MA-10B
6	BALL, FLOAT, 6" DIA., STAINLESS W/ 13 MM HOLE, VACTOR DEBRIS BODY	VACTOR	U45113	U45113
7	BULLET TOOL WITH 3/8" ADAPTOR ROD	RODDER	20571-09-Z	20571-09-Z
8	BUTTON, GUIDE, WIRE, .375 1-1/2" DIA. X 1-1/4" LONG CRS	RODDER	1600600-01	1600600-01
9	CAP, GUIDE, ROD, .375	RODDER	1600700-00	1600700-00
10	CATCHER, DEBRIS, 10", W/20' OF 3/8" POLY ROPE	MISC.	MDC-10	DDC-10
11	CATCHER, DEBRIS, 12", W/20' OF 3/8" POLY ROPE	MISC.	MDC-12	DDC-12
12	CATCHER, DEBRIS, 15", W/20' OF 3/8" POLY ROPE	MISC.	MDC-15	DDC-15
13	CATCHER, DEBRIS, 6", W/20' OF 3/8" POLY ROPE	MISC.	MDC-6	DDC-6
14	CATCHER, DEBRIS, 8", W/20' OF 3/8" POLY ROPE	MISC.	MDC-8	DCC-8
	CLAM, HANDI, 12'	MISC.	91104-00-F	MHC-12
	CLAMP, KING, 8"	VACTOR	U42594	U42594
	CLAMP, POWER, 8"	~(<u>.</u>	U43388	U43388
18	CLAMP, RING, BAND LOC, 6" DIAMETER		U42587	U42587

Iten				
#	Description	Category	PC P/N	Vendor P/N
19	CLAMP, RING, BAND LOC, 8" DIAMETER	VACTOR	R U42588	U42588
20	CLEVIS (SHACKLE), WIRE ROPE, 1/2"	MISC.	12088	22111-00-X
21	CLIP, CABLE, WIRE ROPE, 1/2"	MISC.	20355	21575-00-X
22	COLLAR, ASSEMBLY, ROD, W/SET SCREW 1/2"X.375"	RODDER	3001903-19	50944-00-F
23	CONTROL ARM & SHAFT, FLOAT, 14MM X 19" THREADED END, VACTOR DEBRIS BODY	VACTOR	U37129	U37129
24	CORKSCREW, 4" SQUARE STOCK	RODDER	71693-09-F	71693-09-F
25	CORKSCREW, 6" SQUARE, W/.375 ADAPTOR ROD & COUPLING	RODDER	71695-09-F	71695-11-F
26	CORKSCREW, 8" SQUARE, W/.375 ADAPTOR ROD & COUPLING	RODDER	71694-09-F	71696-11-F
27	CORKSCREW, ROUND, 2" W/.375 ADAPTOR ROD	RODDER	72190-09-Z	MCS-2
28	CORKSCREW, ROUND, 4" W/.375 ADAPTOR ROD	RODDER	72192-09-F	MCS-4
29	COUNTER, FOOTAGE, LEFT	RODDER	SRE3510501	3510502-00
30	COUNTER, FOOTAGE, LEFT, 1988 & NEWER	VACTOR		U45047
31	COUNTER, FOOTAGE, RIGHT, 1988 & NEWER	VACTOR		U45054
32	COUNTER, FOOTAGE, ROTARY, 4 DIGIT	RODDER		20049-00-R
33	COUNTER, SPRING FOR ROTARY	RODDER		70186-00-RX
34	COUPLING, 3/8"	RODDER	21259-00-X	21259-00-X
35	COUPLING, ADAPTOR, .375 SET SCREW TYPE TO	RODDER	CRC-2	20832-00-Z
	3/8" ADAPTOR ROD TOOL	NODDEN	CNO-2	20002-00-2
36	COUPLING, ROTARY, CAST STEEL, 1° NPT REEL SWIVEL 90 DEGREE A	VACTOR	30029	U40052
37	ELBOW, STREET, 70 DEGREE	VACTOR	U27771	U27771
38	EXPANSION PLUG 1-3/4" - 2"	MISC.	U45731	U45731
39	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 1" FINS	VACTOR	AO-6A	AO-6A
40	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 3" FINS	VACTOR	DO-6	DO-6
41	EXTENSION, NOZZLE, FOOTBALL STYLE	VACTOR	72131-00-F	72131-00-F
42	EYE, THIMBLE, WIRE ROPE, 1/2"	MISC.	20347	20072-00-B
43	GASKET, DOOR, P STYLE	VACTOR	45325	U20133
44	GASKET, INTAKE TUBE, EXTENSION, 8" FOR CLEAN EARTH	VACTOR	S3500-00001A	S3500-00001A
45	GAUGE, PRESSURE, WATER, (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)	VACTOR	21700-00-X	9767150
46	GRABBER, DEBRIS	MISC.	MDG-1	91108-00-F
47	GUN, WASHDOWN	VACTOR	U45109	U45109
48	HANDLE, VALVE, HOIST CONTROL, CAST ALUMINUM	VACTOR	4Z0030	U40030
49	HOSE, 1" X 600', 2500 WORKING PSI, 5250 BURST PSI	VACTOR	S616-600	SPOR-MM16X600
50	HOSE, DEBRIS, CUFFED, 8" X 127"	VACTOR	U43958	U43958
	HOSE, DEBRIS, CUFFED, 8" X 60"	VACTOR	U42595	U42595
52	HOSE, FILL, 2-1/2" X 100', POLYESTER, FEMALE X FEMALE SWIVEL NPT	VACTOR	FH	U20720D-A
53	HOSE, FILL, 2-1/2" X 100', POLYESTER, MALE X FEMALE SWIVEL NPT	VACTOR	FH-4	U207200-A-M
54	HOSE, FILL, 2-1/2" X 25', POLYESTER, FEMALE X FEMALE SWIVEL NPT	VACTOR	U20720A-A	U20720A-A
	HOSE, GUIDE, FLEXIBLE, 2", TIGER TAIL	VACTOR	DO-69	DO-69
	HOSE, GUIDE, FLEXIBLE, 3", TIGER TAIL	VACTOR	DO-89	2000

57 HOSE, GUIDE, ROD, 22', LTWGT W/ FLEX METALLIC LINER AND ALUM COUPLING RODDER 5170 58 HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 480" VACTOR 4330 59 HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60" VACTOR 4331 60 HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60" VACTOR 4331 61 HOSE, LEADER, 1" X 25' VACTOR L411 61 HOSE, LEADER, 1" X 50' VACTOR L411 62 HOSE, NYLON, BLUE, 6" X 8' VACTOR U298 63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR VACTOR U2540 64 JOINT, COMPRESSION, 10" VACTOR U457 65 KIT, BEARING, SWIVEL, 1" VACTOR U456 66 KIT, BEARING, SWIVEL, 1-14" VACTOR U456 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U450 68 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/14" VACTOR U430 70 NOZZLE WIPULLING EYE, 1" VACTOR VACTOR U430 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR </th <th>9 MR180AR-8 K25 LH1X25 K50 LH1X50 I98B U29898B</th>	9 MR180AR-8 K25 LH1X25 K50 LH1X50 I98B U29898B
LINER AND ALUM COUPLING	9 MR180AR-8 9 MR180AR-8 (25 LH1X25 (50 LH1X50 198B U29898B
59 HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60" VACTOR 4331 60 HOSE, LEADER, 1" X 25' VACTOR LH17 61 HOSE, LEADER, 1" X 50' VACTOR LH17 62 HOSE, NYLON, BLUE, 6" X 8' VACTOR U298 63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE VACTOR U457 64 JOINT, COMPRESSION, 10" VACTOR U457 65 KIT, BEARING, SWIVEL, 1" VACTOR U420 66 KIT, BEARING, SWIVEL, 1-1/4" VACTOR U446 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U4306 68 LEADER, SAND, W.375 ADAPTOR ROD RODDER 71793 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" VACTOR U4306 70 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3605 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3605 72 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL VACTOR U3605 74 NOZZLE, CB, 8" (INTAKE TUBE) VACTOR U3603 75 NOZZLE, PENETRATOR, 15 DEGREE VACTOR U5892 76 NOZZLE, PENETRATOR, 16 DEGREE VACTOR U5892	9 MR180AR-8 K25 LH1X25 K50 LH1X50 198B U29898B
60 HOSE, LEADER, 1" X 25" 61 HOSE, LEADER, 1" X 50" 62 HOSE, NYLON, BLUE, 6" X 8" 63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE 64 JOINT, COMPRESSION, 10" 65 KIT, BEARING, SWIVEL, 1" 66 KIT, BEARING, SWIVEL, 1-1/4" 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR 68 LEADER, SAND, WI.375 ADAPTOR ROD 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" 70 NOZZLE W/PULLING EYE, 1" 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# 72 NOZZLE, ALUMINUM, W/SS JETS, 10# 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL 74 NOZZLE, CB, 8" (INTAKE TUBE) 75 NOZZLE, PENETRATOR, 30 DEGREE 76 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM 78 NOZZLE, SAND, 41 S DEGREE 79 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM 79 NOZZLE, SAND, 30 DEGREE 70 NOZZLE, SAND, 30 DEGREE 71 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM 78 NOZZLE, SAND, 30 DEGREE 79 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 36 DEGREE AT 60 GPM 79 NOZZLE, SAND, 30 DEGREE 79 NOZZLE, SAND, 30 DEGREE 79 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 36 DEGREE AT 60 GPM 79 NOZZLE, SAND, 30 DEGREE 70 NOZZLE, SAND, 30 DEGREE 71 NOZZLE, SAND, 30 DEGREE 72 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 73 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 74 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 75 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 76 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 77 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 78 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 79 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 70 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 71 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 71 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 60 71 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 71 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 71 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 60	X25 LH1X25 X50 LH1X50 I98B U29898B
61 HOSE, LEADER, 1" X 50' VACTOR LH1Y 62 HOSE, NYLON, BLUE, 6" X 8' VACTOR U298 63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR VACTOR U540 64 JOINT, COMPRESSION, 10" VACTOR U457 65 KIT, BEARING, SWIVEL, 1" VACTOR U420 66 KIT, BEARING, SWIVEL, 1-1/4" VACTOR U446 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U705 68 LEADER, SAND, W.375 ADAPTOR ROD RODDER 71793 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" VACTOR U4306 70 NOZZLE W/PULLING EYE, 1" VACTOR U3605 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3605 72 NOZZLE, ALUMINUM, W/SS JETS, 10# VACTOR 50865 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR 50865 86 NOZZLE, CB, 8" (INTAKE TUBE) VACTOR U4252 75 NOZZLE, PENETRATOR, 15 DEGREE VACTOR U5892 76	K50 LH1X50 198B U29898B
62 HOSE, NYLON, BLUE, 6" X 8" VACTOR U298 63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE VACTOR U540 64 JOINT, COMPRESSION, 10" VACTOR U457 65 KIT, BEARING, SWIVEL, 1" VACTOR U420 66 KIT, BEARING, SWIVEL, 1-1/4" VACTOR U446 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U705 68 LEADER, SAND, W.375 ADAPTOR ROD RODDER 71793 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" VACTOR U4306 70 NOZZLE WIPULLING EYE, 1" VACTOR U3606 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3606 72 NOZZLE, ALUMINUM, W/SS JETS, 10# VACTOR U3606 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U3607 8ARREL VACTOR U4252 75 NOZZLE, CB, 8" (INTAKE TUBE) VACTOR U4252 76 NOZZLE, PENETRATOR, 15 DEGREE VACTOR U56030 78 N	(50 LH1X50 198B U29898B
63 INDICATOR, NEEDLE, FLOAT LEVEL VACTOR VACTOR U540 64 JOINT, COMPRESSION, 10" VACTOR U457 65 KIT, BEARING, SWIVEL, 1" VACTOR U420 66 KIT, BEARING, SWIVEL, 1-1/4" VACTOR U446 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U7050 68 LEADER, SAND, W.375 ADAPTOR ROD RODDER 71793 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" VACTOR U4306 70 NOZZLE WIPULLING EYE, 1" VACTOR U3605 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3605 72 NOZZLE, ALUMINUM, W/SS JETS, 10# VACTOR U3605 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U3605 80 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U4252 75 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U6030 76 NOZZLE, CB, 8" (INTAKE TUBE) VACTOR U5892 77 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM VACTO	198B U29898B
DEBRIS BODY OUTSIDE 64	
65 KIT, BEARING, SWIVEL, 1" VACTOR U420 66 KIT, BEARING, SWIVEL, 1-1/4" VACTOR U446 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR VACTOR U705 68 LEADER, SAND, WI.375 ADAPTOR ROD RODDER 71793 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" VACTOR U4306 70 NOZZLE W/PULLING EYE, 1" VACTOR U3605 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# VACTOR U3605 72 NOZZLE, ALUMINUM, W/SS JETS, 10# VACTOR U3605 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U3605 74 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING VACTOR U3605 75 NOZZLE, CB, 8" (INTAKE TUBE) VACTOR U4252 76 NOZZLE, PENETRATOR, 15 DEGREE VACTOR U5892 77 NOZZLE, PENETRATOR, 30 DEGREE VACTOR 35.100 78 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM VACTOR 04.060 79 NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT	
66 KIT, BEARING, SWIVEL, 1-1/4" 67 LATCH, HOIST, DOOR, DEBRIS BODY REAR 68 LEADER, SAND, W.375 ADAPTOR ROD 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" 70 NOZZLE W/PULLING EYE, 1" 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# 72 NOZZLE, ALUMINUM, W/SS JETS, 10# 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL 74 NOZZLE, CB, 8" (INTAKE TUBE) 75 NOZZLE, PENETRATOR, 15 DEGREE 76 NOZZLE, PENETRATOR, 30 DEGREE 77 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM 78 NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JE DEGREE 80 NOZZLE, SAND, 15 DEGREE 81 NOZZLE, SAND, 15 DEGREE 82 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 83 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1226 84 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1226	16 U45716
67 LATCH, HOIST, DOOR, DEBRIS BODY REAR 68 LEADER, SAND, W.375 ADAPTOR ROD 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" 70 NOZZLE W/PULLING EYE, 1" 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# 72 NOZZLE, ALUMINUM, W/SS JETS, 10# 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL 74 NOZZLE, CB, 8" (INTAKE TUBE) 75 NOZZLE, PENETRATOR, 15 DEGREE 76 NOZZLE, PENETRATOR, 30 DEGREE 77 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM 78 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM 79 NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JET KIT 80 NOZZLE, SAND, 15 DEGREE 81 NOZZLE, SAND, 30 DEGREE 82 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR D4.050 VACTOR U60307 VACTOR U58926	
67 LATCH, HOIST, DOOR, DEBRIS BODY REAR 68 LEADER, SAND, W.375 ADAPTOR ROD 69 LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4" 70 NOZZLE W/PULLING EYE, 1" 71 NOZZLE, ALUMINUM, W/CARBIDE JETS, 10# 72 NOZZLE, ALUMINUM, W/SS JETS, 10# 73 NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING 74 NOZZLE, CB, 8" (INTAKE TUBE) 75 NOZZLE, PENETRATOR, 15 DEGREE 76 NOZZLE, PENETRATOR, 30 DEGREE 77 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM 78 NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM 79 NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JET KIT 80 NOZZLE, SAND, 15 DEGREE 81 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 CPM 83 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1226 RODATOR VACTOR U58926 VACTOR A3-1226 RODATOR NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1226 VACTOR A3-1226 VACTOR A3-1226 RODATOR RODDER 71793 VACTOR U58926 VACTOR A3-1226 RODATOR VACTOR A3-1226 RODATOR RODDER 71793 VACTOR U58926 RODATOR RODDER 71793 VACTOR U58926 RODATOR RODATOR VACTOR U58926 RODATOR RODATOR RODDER 71793 VACTOR U58926 RODATOR RODATOR RODDER 71793 VACTOR U58926 RODATOR RODATOR RODATOR RODATOR VACTOR U58926 RODATOR RODATOR RODATOR VACTOR U58926 RODATOR RODATOR RODATOR VACTOR U58926 RODATOR RODATOR RODATOR RODATOR RODATOR VACTOR U58926 RODATOR ROD	
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81 NOZZLE, SAND, 30 DEGREE VACTOR 060307 82 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 VACTOR A3-1220 83 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1220 GPM GPM A3-1220	RRC-161
82 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 VACTOR 058926 83 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1226 GPM VACTOR A3-1226	7 U60307
82 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 65 VACTOR A3-1221 83 NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 VACTOR A3-1221 GPM	
GPM VACTOR A3-1221	
	80 A3-12280
84 NOZZLE, SANITARY, 15 DEGREE VACTOR U60306	U60306
B5 NOZZLE, SANITARY, 30 DEGREE VACTOR LISER 56	
NOZZLE, VORTEX, MINI DUAL, DEGREE, W/12 REAR VACTOR 50847-0	
PACKING KIT/SWIVEL, 1" VACTOR U40375	U40375
PACKING KIT/SWIVEL, 1-1/4" VACTOR 11/4/6/77	
PENDANT, CONTROL, 6 BUTTON, 15' CABLE W/9 VACTOR U44861L	
PENDANT, CONTROL, 7 BUTTON, 30' CABLE W/7 VACTOR U44861	U44861
11 PICK, MANHOLE, ORANGE MISC. 5RH-101	RG DBLHOOK
2 PIPE, ALUMINUM, 60" X 8" MISC LIA 25637	
PLATE, REDUCING, FLANGED, 6" FLANGED TO 4" VACTOR U34614 FLANGED	1 2/15/11/1
4 PLATE, REDUCING, FLANGED, 8" FLANGED TO 6" VACTOR U34615 FLANGED	U34614
5 PLATFORM, CLAMP STYLE, SURFACE HUNG MISC. CS-SHP	

Solicitation #199058 OFFER AGREE

14				T pages ADDENDOW
	em # Description	Catego	ory PC P/N	Vendor P/N
	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 12"-18" W/25' INFLATION HOSE	MISC	:. UE070-121	8 UE070-1218
	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 15"-30", W/25' INFLATION HOSE	MISC	. UE070-153	01 UE070-1530
	8 PLUG, SEWER, MULTI-SIZE, BAG STYLE W/ 25' HOSE, 15"-30"	MISC	. UE060-153	0 UE060-1530
9	HOSE, 8"-12"	MISC	. UE060-812	UE060-812
10	36"-60"	MISC	UE070-3660	01 UE070-36601
10		RODDE	R PPT-3	90468-00-F
10	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	RODDE	R PPT-4	90469-00-F
10		RODDE		90467-00-F
10		VACTO	R U59430	U59430
10	PUMP, POSITIVE DISPLACEMENT	VACTO		MP20160F031
100	SECTION	MISC.		CS-TSRS-4DC
107		RODDE	R SR 21134	10233-12-F
108	ROD, SECTIONAL, 3/8"X39", SUPER PREMIUM COMPLETE W/COUPLING	RODDE		72814-00-F
109	The state of the s	RODDE	R 30231-09-F	30231-09-F
110	SAW, ROOT, CONCAVE, 5"	RODDER		30323-09-F
111	ADAPTER ROD PIN	RODDER		30241-09-F
112	SAW, ROOT, CONCAVE, 6" W/3/8" ADAPTER ROD PIN	RODDER	30228-09-F	30228-09-F
113	SAW, ROOT, CONCAVE, 8", W/3/8" ADAPTOR ROD	RODDER	30229-09-F	30229-09-F
114	SAW, ROOT, CONCAVE, SUPER 90, 15", .375 SET SCREW COUPLING	RODDER		30245-11-F
115	SAW, ROOT, CONCAVE, SUPER 90, 18" .375 SET SCREW COUPLING	RODDER	30246-11-F	30246-11-F
116	SAW, ROOT, CONCAVE, SUPER 90, 20" .375 SET SCREW COUPLING	RODDER	30247-11-F	30247-11-F
117	SAW, ROOT, CONCAVE, SUPER 90, 6"	RODDER	30241-09-F	30241-11-F
118	SAW, ROOT, CONCAVE, SUPER 90, 8", W/.375 ADAPTOR ROD	RODDER	30235-09-F	30235-11-F
119	SAW, ROOT, FLAT, 6", W/ADAPTOR FOR 3/8"	RODDER	30220-09F	30220-09F
120	SAW, ROOT, STANDARD, SUPER 90, 6"	RODDER	30234-09-F	30234-00-F
121	SCREEN, FILL STRAINER 80 MESH, CAMEL	VACTOR	7350-00099	7350-00099
122	SCREEN, FILTER, 2"	VACTOR	U45803	U45803
123	SCREEN, FILTER, 2PC, FOR CLEAN EARTH	VACTOR	39050003A	39050003A
124	SCREEN, FILTER, 3"	VACTOR	U41280	U41280
125	SCREEN, SUCTION 80 MESH, WATER PUMP, CAMEL	VACTOR	6000-00940	6000-00940
126	BODY SHAFT, FLOAT, 12MM X 7-5/8", VACTOR DEBRIS	VACTOR	U37133	U37133
127	SPEAR HEAD, 2" WITH 3/8" ADAPTOR ROD	RODDER	71129-09-F	71129-09-F
28	SPOON, CATCH BASIN, 12" (2 PC, CONST.)	MISC.	91111-00-F	MBS-12
	SWIVEL, REEL, 1", NPT, 90 DEGREE, VACTOR, CAST STEEL	VACTOR	U40052	U40052
	SWIVEL, REEL, 1-1/4", NPT, 90 DEGREE, CAMEL, CAST STEEL	VACTOR	U43947	U43947
31	TABLET, DYE, FLUORESCENT BLUE, 200/BTL	MISC.	90257-00-F	90257-00-F
32	TABLET, DYE, FLUORESCENT RED. 200/BTI	MISC.	90355-00-F	
33	TABLET, DYE, YELLOW/GREEN, 200/BTL	MISC.	90256-00-F	90355-00-F
		111100.	00200-VU-F	90256 - 00-F

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (6 of 17 pages) ADDENDUM 1

Iter	1			
#	Description	Category	PC P/N	Vendor P/N
134	ROD	RODDER	21703-11-F	21703-11-F
135	1 1 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RODDER	20572-09-F	20572-09-F
136	ROD_	RODDER	70824-06-Z	70824-06-Z
137	The state of the s	VACTOR	U35096	U35096
138	TRAP, SAND, ALUMINUM, 10°	MISC.	UST-10	UST-10
139	TRAP, SAND, ALUMINUM, 12"	MISC.	UST-12	UST-12
140	TRAP, SAND, ALUMINUM, 15"	MISC.	UST-15	UST-15
141	TRAP, SAND, ALUMINUM, 18" - 24"	MISC.	UST-18	UST-18
142	TRAP, SAND, ALUMINUM, 6"	MISC.	UST-6	UST-6
143	TRAP, SAND, ALUMINUM, 8"	MISC.	UST-8	UST-8
144	TUBE, EXTENSION, 3', FOR CLEAN EARTH	VACTOR	S8510-01373	S8500-01373
145	TUBE, EXTENSION, 5', FOR CLEAN EARTH	VACTOR	S8510-0374	S8510-0374
146	TUBE, EXTENSION, 8', FOR CLEAN EARTH	VACTOR	S8510-00290	S8510-00290
147	TUBE, INTAKE, ALUMINUM, 4', ALUMINUM BAND LOC STYLE	VACTOR	S8510-00289	S8510-00289
148	TUBE, INTAKE, ALUMINUM, 4', W/WELDED ALUMINUM FLANGES 8"	VACTOR	UA25637M	UA25637M
149	TUBE, INTAKE, ALUMINUM, 8', ALUMINUM BAND LOC STYLE	VACTOR	\$8510-00290	\$8510-00290
150	TUBE, INTAKE, ALUMINUM, 8', W/WELDED ALUMINUM FLANGES 8"	VACTOR	UA25637A	UA25637A
151	VALVE, BALL, 2-WAY, 1", HYCON	VACTOR	U4056HY	4014
152	VALVE, BALL, 2-WAY, 1-1/4", HYCON	VACTOR	U43941HY	3706
153	VALVE, BALL, 3-WAY, 1", HYCON	VACTOR	AT130920	4044
154	VALVE, BALL, 3-WAY, 1-1/4", HYCON	VACTOR	AT130919	3805
155	VALVE, BALL, DYNAQUIP, 1"	VACTOR	40576	4014
156	VALVE, BALL, DYNAQUIP, 1-1/4"	VACTOR	43941	U43941HY
157	WRENCH, ASSEMBLY, 3/8"	RODDER	90252-09-F	90252-09-F
158	WRENCH, HYDRANT, ADJUSTABLE	VACTOR	U-189	U-189

Requirements to do business with Wastewater Reclamation Facilities:

- 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. 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.
- 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).
- 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.
- 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.
- Contractor shall be designated by an easily identifiable company shirt or badge worn at all times while on-site.
- Contractor is to leave a clean work site once the inspection or repair work is completed. Any chemical or fluid
 spills are to be immediately reported to the County Employee designated as the Point of Contact. All debris shall
 be disposed of by the Contractor at the Contractor's expense. All materials, tools, equipment, etc., shall be
 removed or safely stored.
- The County is not responsible for theft or damage to vendor's property.
- 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.
- Contractor must provide all their own equipment and/or tools to perform the necessary inspections/repairs at no additional cost to Pima County.

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (7 of 17 pages) ADDENDUM 1

- Contractor must comply with the County lock-out/tag-out procedures at all times.
- Contractor shall be responsible for the safety of their employees at all times.
- RWRD site entry is restricted to authorized persons with proper identification such as driver's license, commercial driver's license or a passport.
- All chemicals used on RWRD Treatment Facilities require the Contractor to submit the MSDS to the RWRD Treatment Point of Contact for approval prior to application.

The contractor shall keep the premises clean of all rubbish and debris generated by the work involved and shall leave the premises neat and clean. This will include any leakage or deposits left by contractor's vehicles.

Vendor shall be responsible for the safety of their employees at all times.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept offers and execute contracts by issue of a Master Agreement (MA) (Recurring requirements to be effective on the document's date of Issue without further action by either party. Master Agreement (MA) and Contract documents will document the term of the agreement.

County will order products or services pursuant to an executed Master Agreement by issue of Delivery Order (DO) or Delivery Order Maximo (DOM) documents. Order documents will be furnished to Contractor via facsimile, e-mail or telephone. If the order is given verbally, the County Department that issued the order will transmit a confirming order document to Contractor within five workdays of the date the verbal order is given.

Contractor must not supply materials or services pursuant to the contract that are not documented or authorized by a Delivery Order (DO) or Delivery Order Maximo (DOM) at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a COUNTY Delivery Order (DO) or Delivery Order Maximo (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 properly executed and issued by County. Any Items provided in excess of that 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 will accept goods and services only in accordance with this contract. Such acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

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

Contractor will submit Request(s) for Payment or Invoices to the location and entity defined by County's Order document. All Invoice documents will reference the County's Purchase Order (PO) Delivery Order (DO) or Delivery Order Maximo (DOM) or Contract 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 or Contract document. Involces that include line items or unit prices that do not match those documented by the County's order or contract may be returned to Contractor unprocessed for correction. Contractor will not accept orders, or provide services or products that cumulatively exceed the contract amount.

Standard payment terms are net thirty (30) days from the date of valid invoice document and do not commence until the later of receipt of goods into payment system by the receiving Department and Contractor's Invoice is received and verified by County Financial Operations.

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 len (10) calendar days.

Solicitation #199058

SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (8 of 17 pages) ADDENDUM 1

Contractor shall submit valid invoice document consistent with the associated Purchase Order (PO), Delivery Order (DO) or Delivery Order Maximo (DOM) to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this contract, Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent:	0	_% if payment tendered within	30	Days as above
The Master Agreement (MA) or Purchase Orde amount of the contract	r (PO) is	sued to accept Contractor's offe	r will defin	e the not to exceed

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

Unless the parties otherwise agree in writing, all pricing will be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"), delivered to and unloaded at the destination(s) defined by the delivery article of this contract or accepted Order for services or products and all freight costs must be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are DIRECTLY applicable to Pima County and invoiced as a separate line item. Such taxes should not be included in the item unit price.

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

Price Escalation. All unit prices include compensation for Contractor to implement and actively conduct cost and price control activities. Pricing will remain firm during the initial year of the contract term after which the parties may consider price increases no more frequently than once per year. Contractor will submit a written request to COUNTY that includes supporting documents justifying requested increases at least ninety (90) days prior to the desired implementation 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.

Quantities referred to are estimated quantities. COUNTY reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. COUNTY is not responsible for Contractor inventory or order commitment.

Unit prices offered must include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation, which includes the Instructions to Bidders, Standard Terms and Conditions and Offer Agreement. No payments will be made for items not included in the contract.

Contractor will provide detailed documentation in support of payment requests which will document, be consistent with and not exceed COUNTY's order. 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 goods are delivered, services are performed, or costs are incurred. Invoices must assign each amount billed to an appropriate line item of COUNTY's order and document each Payment Accrual Date. COUNTY may refuse to pay any amount billed in an untimely manner or which is not conforming to COUNTY's order. County will refuse to pay any amount billed more than six (6) months after the Payment Accrual Date, pursuant to A.R.S. § 11-622(C).

UNIT PRICES (Net 30 day Payment Terms) All unit prices shall be filled in for

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	non-responsive. EXTENDED AMOUNT \$
	ADAPTOR, ROD, COUPLING, 3/8"	500	EACH	9,50	4.750.00
2	ADAPTOR, SWIVEL, FEMALE, 1" INSIDE THREADS, NPT	6	EACH	1.50	9,00

Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (9 of 17 pages) ADDENDUM 1

All unit prices shall be filled in for each line item. Failure to do so shall be cause for rejection as non-responsive. ITEM NAME ESTIMATED | UOM UNIT EXTENDED Items to include and satisfy all Solicitation & Offer ANNUAL PRICE \$ AMOUNT \$ Agreement requirements, General & Item USAGE Specifications QUANTITY ASSEMBLY, CUTTER, ROOT, MAINLINE, 3 **EACH** 150,00 1,050-00 W/BLADES 8"- 12" SKIDS 4 ASSEMBLY, FLANGE, 8" 25 EACH 25.00 625.00 5 AUGER, 10" 10 EACH 50,00 500,00 BALL, FLOAT, 6" DIA., STAINLESS W/ 13 MM 6 6 EACH HOLE, VACTOR DEBRIS BODY 17.95 107.70 7 **BULLET TOOL WITH 3/8" ADAPTOR ROD** 100 EACH 12.59 1259.00 BUTTON, GUIDE, WIRE, .375 1-1/2" DIA. X 1-1/4" 8 100 EACH 4,27 LONG CRS 427-00 CAP, GUIDE, ROD, .375 9 100 **EACH** 1.50 150,00 10 CATCHER, DEBRIS, 10", W/20' OF 3/8" POLY ROPE 25 **EACH** 75.45 1886,25 11 CATCHER, DEBRIS, 12", W/20' OF 3/8" POLY ROPE 25 EACH 80.25 2006,25 12 CATCHER, DEBRIS, 15", W/20' OF 3/8" POLY ROPE 25 **EACH** 82,99 2074,75 13 CATCHER, DEBRIS, 6", W/20' OF 3/8" POLY ROPE 25 **EACH** 1625-00 65,00 14 CATCHER, DEBRIS, 8", W/20' OF 3/8" POLY ROPE 25 **EACH** 1812.50 72,50 15 CLAM, HANDI, 12' 6 EACH 237.00 1422.00 16 CLAMP, KING, 8" 12 EACH 10.59 127,08 17 CLAMP, POWER, 8" 25 **EACH** 7:59 189.75 18 CLAMP, RING, BAND LOC, 6" DIAMETER 12 **EACH** 33.12 397.40 19 CLAMP, RING, BAND LOC, 8" DIAMETER 12 27.42 EACH 329,00 20 CLEVIS (SHACKLE), WIRE ROPE, 1/24 2 EACH 5.00 10.00 21 CLIP, CABLE, WIRE ROPE, 1/2" 4 **EACH** 1.50 6.00 COLLAR, ASSEMBLY, ROD, W/SET SCREW 22 1/2"X.375" 100 EACH 2,00 200.00 CONTROL ARM & SHAFT, FLOAT, 14MM X 19" 23 THREADED END, VACTOR DEBRIS BODY 6 EACH 40.00 240,00 24 CORKSCREW, 4" SQUARE STOCK 50 EACH 47.00 23*50.00* CORKSCREW, 6" SQUARE, W/.375 ADAPTOR ROD 25 & COUPLING 25 EACH 49.00 1225-00 CORKSCREW, 8" SQUARE, W/.375 ADAPTOR ROD 26 & COUPLING 25 EACH 1475-00 59,00 27 CORKSCREW, ROUND, 2" W/.375 ADAPTOR ROD 25 EACH 398,75 15,95 28 CORKSCREW, ROUND, 4" W/.375 ADAPTOR ROD 25 EACH 398.75 15.95 29 COUNTER, FOOTAGE, LEFT 225.00 30 EACH 7,50

Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (10 of 17 pages) ADDENDUM 1

Al	unit prices shall be filled in for each line item. Failure	io do so shall b	e cause	for rejection a	s non-responsive.
#	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATE ANNUAL USAGE QUANTITY	D NOV	M UNIT PRICE \$	EXTENDED AMOUNT \$
3	O COUNTER, FOOTAGE, LEFT, 1988 & NEWER	30	EAC	н 99,99	1 2999,70
3	1 COUNTER, FOOTAGE, RIGHT, 1988 & NEWER	30	EAC	н 99,99	2999.70
3.	COUNTER, FOOTAGE, ROTARY, 4 DIGIT	30	EAC	H 201.32	
33	COUNTER, SPRING FOR ROTARY	10	EAC	1 6.70	67,00
34		100	EACH	1 3,50	350.00
35	3/8" ADAPTOR ROD TOOL	100	EACH	1 23,50	2350,00
36	COUPLING, ROTARY, CAST STEEL, 1" NPT REEL SWIVEL 90 DEGREE A	12	EACH	97.27	1167.24
37	ELBOW, STREET, 70 DEGREE	10	EACH	154.43	
38		10	EACH		158,83
39	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 1" FINS	50	EACH	-	***************************************
40	EXTENSION, NOZZLE, FINNED STYLE, 1" PIPE X 14-3/4" LONG X 3" FINS	50	EACH	50,00	
41	EXTENSION, NOZZLE, FOOTBALL STYLE	10	EACH	60.00	600.00
42	EYE, THIMBLE, WIRE ROPE, 1/2"	2	EACH	1.31	2.62
43	GASKET, DOOR, P STYLE	10	EACH	1.25	12.50
44	GASKET, INTAKE TUBE, EXTENSION, 8" FOR CLEAN EARTH	12	EACH	4.27	51.24
45	GAUGE, PRESSURE, WATER, (BOTTOM MOUNT) 0-3000 PSI (OIL FILLED)	12	EACH	25,70	308.40
46	GRABBER, DEBRIS	75	EACH	337.00	25425,00
47	GUN, WASHDOWN	12	EACH	133.39	1600.68
48	HANDLE, VALVE, HOIST CONTROL, CAST ALUMINUM	6	EACH	38.85	233-10
49	HOSE, 1" X 600', 2500 WORKING PSI, 5250 BURST PSI	10	EACH	2263,33	
50	HOSE, DEBRIS, CUFFED, 8" X 127"	4	EACH	5 19,54	2078.16
51	HOSE, DEBRIS, CUFFED, 8" X 60"	4	EACH	262.49	1049.96
52	HOSE, FILL, 2-1/2" X 100', POLYESTER, FEMALE X FEMALE SWIVEL NPT	6	EACH	124,48	746.90
53	HOSE, FILL, 2-1/2" X 100', POLYESTER, MALE X FEMALE SWIVEL NPT	6	EACH	124.48	746.90
54	HOSE, FILL, 2-1/2" X 25', POLYESTER, FEMALE X FEMALE SWIVEL NPT	6	EACH	124.48	746-90
55	HOSE, GUIDE, FLEXIBLE, 2", TIGER TAIL	20	EACH	46.67	933.33
56	HOSE, GUIDE, FLEXIBLE, 3", TIGER TAIL	40	EACH	44.17	1766.67
				. ,	1100001

Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (11 of 17 pages) ADDENDUM 1

	Allu	unit prices shall be filled in for each line item. Failure	to do so shall be	cause t	for rejection a	s non-responsive.	
	ITEI	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY			EXTENDED AMOUNT \$	
	57	HOSE, GUIDE, ROD, 22', LTWGT W/ FLEX METALLIC LINER AND ALUM COUPLING	75	EAC	H 916.61	68 750-25	,
	58	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 480"	6	EAC	1 17760	10656.00)
	59	HOSE, KANAFLEX, W/PLAIN ENDS, 8" X 60"	6	EACH	1 322.00	1332.00	
	60	HOSE, LEADER, 1" X 25'	40	EACH	1 226.60	9064.00	,
	61	HOSE, LEADER, 1" X 50"	40	EACH	1 26251	10500.40)
	62	HOSE, NYLON, BLUE, 6" X 8"	12	EACH	17.20	206.40	
	63	INDICATOR, NEEDLE, FLOAT LEVEL VACTOR DEBRIS BODY OUTSIDE	6	EACH	11127	67.62	_
	64	JOINT, COMPRESSION, 10"	10	EACH	150.33	1502.30	
	65	KIT, BEARING, SWIVEL, 1"	20	EACH		119.20	
	66	KIT, BEARING, SWIVEL, 1-1/4"	20	EACH	7.96	159.20	
	67	LATCH, HOIST, DOOR, DEBRIS BODY REAR	6	EACH	49,00	294,00	
L	68	LEADER, SAND, WI.375 ADAPTOR ROD	50	EACH	23,43	1171.50	7
	69	LEVEL, WATER, SIGHT GLASS, RED FLOAT BALL, 1/4"	100	EACH	0-33	33-00	1
L	70	NOZZLE W/PULLING EYE, 1"	6	EACH	69.00	414.00	
L	71	NOZZŁE, ALUMINUM, W/CARBIDE JETS, 10#	6	EACH	99.00	594.00	
L	72	NOZZLE, ALUMINUM, W/SS JETS, 10#	6	EACH	99,00	594.00	
	73	NOZZLE, BOMB, BUZZ, HIGH SPEED ROTATING BARREL	12	EACH	599.00	7188,00	
	74	NOZZLE, CB, 8" (INTAKE TUBE)	6	EACH	128,40	770.40	
	75	NOZZLE, PENETRATOR, 15 DEGREE	12	EACH	69.00	828.00	
	76	NOZZLE, PENETRATOR, 30 DEGREE	12	EACH	69:00	828.00	
	77	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 15 DEGREE AT 60 GPM	6	EACH	125.00	750.00	
_	78	NOZZLE, RADIAL, W/REPLACEMENT ORIFICES (SS), 35 DEGREE AT 60 GPM	6	EACH	125.00	750.00	
	79	NOZZLE, ROTATING, 3 ROTATE, 6 REAR AT 80 GPM, W/REPLACEMENT JET KIT	4	EACH	250,00	1000-00	
	80	NOZZLE, SAND, 15 DEGREE	12	EACH	69.00	828.00	!
_	81	NOZZLE, SAND, 30 DEGREE	12	EACH	69.00	828,00	
		NOZZLE, SAND, MÍNI STORM, 17/24 DEGREE @ 65 GPM	6	EACH	69.00	414.00	
	83	NOZZLE, SAND, MINI STORM, 17/24 DEGREE @ 80 GPM	6	EACH	69.00	414.00	
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Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (12 of 17 pages) ADDENDUM 1

All	unit prices shall be filled in for each line item. Failure	to do so shali b	e cause	for rejection :	
#	Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATE ANNUAL USAGE QUANTITY	DUON	NUNIT PRICE \$	EXTENDED AMOUNT \$
- 84	NOZZLE, SANITARY, 15 DEGREE	12	EAC	H 42.35	508.20
85	NOZZLE, SANITARY, 30 DEGREE	12	EAC		
86	NOZZLE, VORTEX, MINI DUAL, DEGREE, W/12 REAR JETS	12	EAC	108,2	
87	PACKING KIT/SWIVEL, 1"	20	EAC	7.59	
88	PACKING KIT/SWIVEL, 1-1/4"	20	EAC		
. 89	TERMINAL	6	EACH	373.10	
90	PENDANT, CONTROL, 7 BUTTON, 30' CABLE W/7 TERMINAL	3	EACH	373.10	
91	PICK, MANHOLE, ORANGE	100	EACH	150,00	_
92	PIPE, ALUMINUM, 60" X 8"	12	EACH		1
93	PLATE, REDUCING, FLANGED, 6" FLANGED TO 4" FLANGED	10	EACH	42,37	
94	PLATE, REDUCING, FLANGED, 8" FLANGED TO 6" FLANGED	10	EACH		
95	PLATFORM, CLAMP STYLE, SURFACE HUNG	2	EACH		
96	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 12"-18" W/25' INFLATION HOSE	6	EACH	637.00	
97	PLUG, SEWER, MULTI SIZE, FLOW THRU STYLE, 15"-30", W/25" INFLATION HOSE	6	EACH	1712.50	
98	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/ 25' HOSE, 15"-30"	6	EACH	1461,00	
99	PLUG, SEWER, MULTI-SIZE, BAG STYLE W/25' HOSE, 8"-12"	6	EACH	408,75	
100	PLUG, SEWER, MULTI-SIZE, FLOW THRU STYLE, 36"-60"	2	EACH	426.75	
101	PORCUPINE, PULL TYPE 10"	10	EACH	186,00	
102	PORCUPINE, PULL TYPE 12"	10	EACH	186.00	1860,00
103	PORCUPINE, PULL TYPE 8"	10	EACH	186.00	1860.00
104	PROP, HATCH, 47" X 8" X 2", DEBRIS BODY REAR	5	EACH	26,25	131.25
105	PUMP, POSITIVE DISPLACEMENT	1	EACH	8399.99	
106	RISER, STEEL, TUBULAR, CLAMP STYLE, 4' SECTION	12	EACH		8399.99
107	ROD, CONTINOUS STEEL, .375 DIA, 1200' PER ROLL	150	ROLL	5.00	60.00
108	ROD, SECTIONAL, 3/8"X39", SUPER PREMIUM COMPLETE W/COUPLING	100	EACH	7.50	186000.00
09	SAW, ROOT, CONCAVE, 12", W/3/8" ADAPTOR ROD	200	EACH	128.33	25666,00
10	SAW, ROOT, CONCAVE, 5"	50	EACH	78.33	4916,50
				10.00	1110100

Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (13 of 17 pages) ADDENDUM 1

	All L	unit prices shall be filled in for each line item. Failure	to do so shall b	e cause	for rejection a	s non-responsive.
#		Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATE ANNUAL USAGE QUANTITY	D UOI	UNIT PRICE \$	EXTENDED AMOUNT \$
	111	ADAPTER ROD PIN	200	EAC	H 186,6	1 37334,00
	112	SAW, ROOT, CONCAVE, 6" W/3/8" ADAPTER ROD PIN	150	EAC		
	113	SAW, ROOT, CONCAVE, 8", W/3/8" ADAPTOR ROD	200	EAC	105,00	
	114	SAW, ROOT, CONCAVE, SUPER 90, 15", .375 SET SCREW COUPLING	6	EAC		
1	115	SAW, ROOT, CONCAVE, SUPER 90, 18" .375 SET SCREW COUPLING	6	EAC	1 176.18	
1	16	SAW, ROOT, CONCAVE, SUPER 90, 20" .375 SET SCREW COUPLING	6	EACH	1 197,04	
.1	17	SAW, ROOT, CONCAVE, SUPER 90, 6"	100	EACH		
1	18	SAW, ROOT, CONCAVE, SUPER 90, 8", W/.375 ADAPTOR ROD	250	EACH		
1	19	SAW, ROOT, FLAT, 6", WIADAPTOR FOR 3/8"	25	EACH	52.00	
12	20	ŞAW, ROOT, STANDARD, SUPER 90, 6"	50	EACH	78.06	
12	21	SCREEN, FILL STRAINER 80 MESH, CAMEL	25	EACH		
12	22	SCREEN, FILTER, 2"	50	EACH		1213.00
12	23	SCREEN, FILTER, 2PC, FOR CLEAN EARTH	12	EACH	141.67	1700.04
12	4	SCREEN, FILTER, 3"	50	EACH	30.17	1508,50
12	5	SCREEN, SUCTION 80 MESH, WATER PUMP, CAMEL	25	EACH	175,00	4375.00
120	6	SHAFT, FLOAT, 12MM X 7-5/B", VACTOR DEBRIS BODY	6	EACH	15.25	91.50
127	7	SPEAR HEAD, 2" WITH 3/8" ADAPTOR ROD	100	EACH	40.00	4000.00
128		SPOON, CATCH BASIN, 12" (2 PC. CONST.)	100	EACH	263,00	26300.00
129		SWIVEL, REEL, 1", NPT. 90 DEGREE, VACTOR, CAST STEEL	20	EACH	166,48	3329.60
130		SWIVEL, REEL, 1-1/4", NPT, 90 DEGREE, CAMEL, CAST STEEL	20	EACH	298,63	5972.60
131		TABLET, DYE, FLUORESCENT BLUE, 200/BTL	100	BTLS	68.35	6835-00
132	-	TABLET, DYE, FLUORESCENT RED, 200/BTL	100	BTLS	68.35	6835-00
133		TABLET, DYE, YELLOW/GREEN, 200/BTL	100	BTLS	68.35	6835.00
134	F	ROD ROD CONTINUOUS WI.375 ADAPTOR	50	EACH	15.10	755,00
135	- 1	OOL, PICK UP, SECTIONAL 3/8"	10	EACH	15.10	151-00
136	F	OOL, SWIVEL, BALL BEARING WI.375 ADAPTOR	25	EACH	55.00	1375,00
137	T	RANSITION, 8" FANGED TO 6" FLANGED	4	EACH	42.37	169.48

Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (14 of 17 pages) ADDENDUM 1

All unit prices shall be filled in for each line item. Failure to do so shall be cause for rejection as non-responsive. ITEM NAME ESTIMATED UOM UNIT EXTENDED Items to include and satisfy all Solicitation & Offer ANNUAL PRICE \$ AMOUNT \$ Agreement requirements, General & Item USAGE Specifications QUANTITY TRAP, SAND, ALUMINUM, 10" 138 115,00 10 EACH 1150,00 139 TRAP, SAND, ALUMINUM, 12" 15 **EACH** 155.00 2325.00 140 TRAP, SAND, ALUMINUM, 15" 10 EACH 333,33 3333-30 141 TRAP, SAND, ALUMINUM, 18" - 24" 10 EACH 341,67 3416.7*0* 142 TRAP, SAND, ALUMINUM, 6" 10 EACH 95,00 950-00 143 TRAP, SAND, ALUMINUM, 8" 15 EACH 103.33 1549,95 144 TUBE, EXTENSION, 3', FOR CLEAN EARTH 4 **EACH** 185,68 742,72 145 TUBE, EXTENSION, 5', FOR CLEAN EARTH 4 **EACH** 222.72 8910.88 146 TUBE, EXTENSION, 8', FOR CLEAN EARTH 4 **EACH** 25558 1022.32 TUBE, INTAKE, ALUMINUM, 4', ALUMINUM BAND 147 LOC STYLE 4 EACH 210,57 842,28 TUBE, INTAKE, ALUMINUM, 4', W/WELDED 148 **ALUMINUM FLANGES 8"** 4 EACH 96:48 385.92 TUBE, INTAKE, ALUMINUM, 8', ALUMINUM BAND 149 LOC STYLE 4 EACH 355.50 1022,32 TUBE, INTAKE, ALUMINUM, 8', W/WELDED 150 **ALUMINUM FLANGES 8"** 4 **EACH** 884.92 221.23 151 VALVE, BALL, 2-WAY, 1", HYCON 10 **EACH** 41.50 415,00 152 VALVE, BALL, 2-WAY, 1-1/4", HYCON 10 860.00 EACH 86.00 153 VALVE, BALL, 3-WAY, 1", HYCON 10 EACH 700,00 70,00 154 VALVE, BALL, 3-WAY, 1-1/4", HYCON 10 EACH 3226-30 37263 155 VALVE, BALL, DYNAQUIP, 1" 10 **EACH** 415,00 41,50 156 VALVE, BALL, DYNAQUIP, 1-1/4" 10 **EACH** 86-00 860,00 157 WRENCH, ASSEMBLY, 3/8"

For those items not specifically listed and priced above that may be provided within the defined scope of this contract, Confractor will submit Master Price List (MPL) documents, diskette or compact disc and file names or identify website address, identifying all other items offered pursuant to this contract to include Description and Discounted Unit Price, or Unit Price and Discount % (Unit Price x Discount % = Discounted Unit Price). The resulting Unit Prices shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit Prices above will govern in case of conflict with the Master Price List.

158

WRENCH, HYDRANT, ADJUSTABLE

be included in unit price.

include sales tax in unit price.

FOB Destination/Unloaded; Cost of freight should

Although taxes will be paid IF applicable do NOT

100

25

EACH

EACH

28,00

23,30

TOTAL

BID

2800,00

582,50

746052,16

OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (15 of 17 pages) ADDENDUM 1

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Unit Price x Discount % = Discounted Unit Price)
www.azwasterraterindustries.com	NA	CUSTEAT	- 10%
			4-0

8. DELIVERY:

As defined by the Standard Terms, "On-Time" delivery is an essential part of the consideration to be given to COUNTY under the contract. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Delivery Order (DO) or Delivery Order Maximo (DOM) or Contract.

This is a County Wide contract and other departments with various delivery sites may utilize the services on the IFB.

Main delivery sites:

Tres Rios WRF, 7101 N. Casas Grande Hwy., Tucson, AZ 85743 SRF Administration Offices, 4527 W Walker Rd., Tucson, AZ 85743 Conveyance Division, 3355 N. Dodge Blvd., Tucson, AZ 85716

Monday through Friday 6:30 am to 3:30 pm Monday through Friday 7:00 am to 3:00 pm Monday through Friday 7:00 am to 4:30 pm

Supplier guarantees delivery of product or service within ten (10) days after issue date of order. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

9. TAXES, FEES, EXPENSES:

Articles sold to COUNTY are exempt from federal excise taxes. 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 expressly included in the contract and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Contractor and COUNTY in entering into this contract have relied upon information provided or referenced by Pima County Solicitation No. 199058 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions, Solicitation Addenda, Contractor's Bid Offer, documents submitted by Contractor or References to satisfy Minimum Qualifications and on other information and documents submitted by Contractor's response to County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

The SUPPLIER'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional insured for all operations performed within the scope of the Contract between COUNTY and SUPPLIER;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

Solicitation #199058

SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (16 of 17 pages) ADDENDUM 1

Supplier shall provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of

Award is issued by the County. All certificates of insurance shall guarantee the provision of thirty (30) days prior written notice to the COUNTY of cancellation, non-renewal or material change.

12. PERFORMANCE BOND:

NO PERFORMANCE BOND REQUIRED.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Contractor acknowledges that the following solicitation addenda have been incorporated in its offer and this contract:

Addendum #	Date	Addendum #	Date	Addendum #	Date
199058-1	1-12-2016				

14. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders"? Yes \(\) No \(\) (Select one) If 'Yes', have you included your certification document? Yes No XI (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

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Solicitation #199058 SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1 OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (17 of 17 pages) ADDENDUM 1
15. BID/OFFER CERTIFICATION: AZ Wastewater Industries, Inc.
BUSINESS ALSO KNOWN AS: AWI
MAILING ADDRESS: 20 S. 48th Ave Suite 802
CITY/STATE/ZIP: Phoenix, AZ 85043
REMIT TO ADDRESS: 20 S. 48th Ave, Suite 802
CITYISTATEIZIP: Phoenix, AZ 85043
CONTACT PERSON NAME/TITLE: Aaron Mizkle, General Manager
PHONE: 500-778-9359 FAX: 480-425-3321
contact person email address: a wictle Bazwaste water industries-com
EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:
amickle@azwastewaterindustries.com
CORPORATE HEADQUARTERS LOCATION:
By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind Contractor to legal agreements, that all information submitted is accurate and complete, that Contractor has reviewed the Pima County Procurement website for solicitation addenda and has incorporated all such addenda to its offer, that Contractor is qualified and willing to provide the items requested, and that Contractor will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Contractor's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a Master Agreement (MA) or Purchase Order (PO) document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that will require Contractor to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or services and materials described in this solicitation. The undersigned hereby offers to solicitation, which includes fina County Standard Terms & Conditions, specifications, defined or referenced by the solicitation, which includes fina County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's other Documents article. SIGNATURE: DATE: DATE
PHONE AND E-MAIL: 800-778-9359 / 9hall @ 07 houstoing terms to see

END OF OFFER AGREEMENT: SEWER MAINTENANCE PARTS AND ACCESSORIES (17 pages) ADDENDUM 1

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/15) (6 PAGES) ADDENDUM 1

1. OPENING:

Responses will be publicly opened and each respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which are most advantageous to Pima County (COUNTY) considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, COUNTY will enter into an agreement with the one or multiple respondent(s) that submitted the lowest responsive bid(s) that were determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

COUNTY, at its sole discretion, reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code 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 offered by Contractor.

3. AWARD NOTICE:

A Notice of Recommendation for Award for IFB or RFP will be posted on the Procurement website and available for review by Interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards will be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of COUNTY. Unless expressly agreed otherwise, resulting contracts are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

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

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

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

7. INTERPRETATION and APPLICABLE LAW:

The contract will be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. 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 <u>written</u> 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 the consideration to be received by COUNTY.

A guaranteed delivery date, or Interval period from order release date to delivery, must be given if requested by the Price offer document. 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. Such extension of delivery times will not be valid unless extended 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.

Contractor will not be held 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, an acceptable adjustment will be made and the order modified in writing. Any agreement for adjustment must be made in writing.

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

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, destination or both by COUNTY. Goods failing to meet specifications of the order or contract will be held at Contractor's risk and may be returned 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 considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

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

15. PAYMENT TERMS:

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

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 all specification requirements have been met.

17. RIGHTS AND REMEDIES OF COUNTY FOR DEFAULT:

In the event any item furnished by Contractor in the performance of the contract should fail 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 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 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 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 of cancellation of the Master Agreement, Purchase Order or associated orders, either in whole or in part, by reason of the default or breach by

Solicitation #199058

SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1

Contractor, Contractor will bear and pay for any loss or damage sustained by COUNTY 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 provided by law or under the contract.

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 certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that Contractor has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then any contract so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

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 developed by COUNTY. Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY Master Agreement, or Purchase Order. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY's agreement and required to satisfy particular Public Agency code or functional requirements and are 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 transacted between the requesting party and Contractor. Contractor shall hold 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 can be viewed at the Procurement Department Internet home page: http://www.pima.gov/procure by selecting the link titled Authorized Use of 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. Contractor may be required 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:

Contractor will indemnify, defend, and hold harmless COUNTY, its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the Master Agreement, Purchase Order or associated orders. Contractor warrants that all products and services provided under this contract are non-infringing. Contractor will indemnify, defend and hold COUNTY harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

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. The laws and regulations of the State of Arizona govern the rights, performance and disputes of and between the parties. Any action relating to this Contract must be brought in a court of the State of Arizona in Pima

Any changes in the governing laws, rules, and regulations during an agreement apply, but do not require an amendment

24. ASSIGNMENT:

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

25. CONFLICT OF INTEREST:

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

26. NON-DISCRIMINATION:

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

27. NON-APPROPRIATION OF FUNDS:

COUNTY may cancel this contract pursuant to A.R.S. § 11-251(42) if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining the contract. In the event of such cancellation, COUNTY has no further obligation, other than payment for services or goods that COUNTY has already received.

28. PUBLIC INFORMATION:

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 information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY will release records marked CONFIDENTIAL ten (10) business days after the date of notice to Contractor of the request for release, unless Contractor has, within the ten (10) day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release is not counted in the time calculation. Contractor will be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY will not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor is COUNTY in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the contract. Such tools and documentation are the property of COUNTY and will be marked, as is practical, as the "Property of Plma County" and if requested by COUNTY a copy of the tooling and documentation will be delivered to COUNTY within twenty (20) days of acceptance by COUNTY of the first article sample, or not later than ten (10) days of termination of the contract associated with their development, without additional cost to COUNTY. Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost. Should exceptional circumstances be present that may justify an additional charge, Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as 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 and must be promptly delivered to COUNTY. Contractor is entitled to receive just and equitable compensation for work in progress, work completed and materials 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 Master Agreement or Purchase Order awarded pursuant to this solicitation may be executed 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 all other requirements for execution have been met.

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.

SEWER MAINTENANCE PARTS AND SERVICE ADDENDUM 1

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

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 (03/18/15) (6 PAGES) ADDENDUM 1



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1	FREE FORM LINE					
2111	Service Contract Amt \$0.00	ACTIVITY OF		Service From	Service To	
2	ADAPTOR ROD COUPLING 3/8in			A SECTION AND A SEC		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.5	28560	72823-00-Z	72823-00-Z
3	ADAPTOR SWIVEL FEMALE 1in I			20000	72020-00-2	72023-00-2
	Discount	UOM		Stank Cada	VPN	De la companyone de la
	0.0000 %	EA	Unit Price \$1.5	Stock Code 28560		MPN
1	ASSEMBLY CUTTER ROOT MAIN				UEM1010FS	UEM1010FS
4				Complete Com		等 不完計 加州 用种种类 外名
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
_	0.0000 %	EA	\$150	28560	950-0000NB	950-0000NB
5	ASSEMBLY FLANGE 8in		RECEIVE END			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25	28560	U58795	U58795
6	AUGER 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	MA-10B	71677-09-Z
7	BALL FLOAT 6in DIA STAINLESS	W/13 MM H	DLE VACTOR DE	BRIS BODY		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$17.95	28560	U45113	U45113
В	BULLET TOOL WITH 3/8in ADAPT				Secretaria de la constante de	
	Discount	UOM	Unit Price	Stock Code	VPN	MON
	0.0000 %	EA	\$12.59	28560	20571-09-Z	MPN 20571 00 7
9	BUTTON GUIDE WIRE .375 1-1/2ir			20000	20371-09-2	20571-09-Z
J		The Property of the			PART OF THE SALES	AMBERS AND EARLY
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
10	0.0000 %	EA	\$4.27	28560	1600600-01	1600600-01
10	CAP GUIDE ROD 375					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	1600700-00	1600700-00
11	CATCHER DEBRIS 10in W/20ft OF	3/8in POLY	ROPE			TO THE REAL PROPERTY AND ADDRESS OF
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.45	28560	DDC-10	MDC-10
12	CATCHER DEBRIS 12in W/20ft OF	3/8in POLY		The state of the s	THE REPORT OF THE PARTY OF THE	
	Discount	NOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80.25	28560	DDC-12	MDC-12
13	CATCHER DEBRIS 15in W/20ft OF				State of the state	10100-12
	Discount	UOM	Unit Price	Stock Code	VDM	APPAI
	0.0000 %	EA	\$82.99	Stock Code 28560	VPN DDC-15	MPN
14	CATCHER DEBRIS 6in W/20ft OF 3			28360	DDC-15	MDC-15
14	THE RESIDENCE OF THE PARTY OF T	A				
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
(-	0.0000 %	EA	\$65	28560	DDC-6	MDC-6
5	CATCHER DEBRIS 8in W/20ft OF 3		and the second second			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
_	0.0000 %	EA	\$72.5	28560	DCC-8	MDC-8
6	CLAM HANDI 12ft					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$237	28560	MHC-12	91104-00-F
7	CLAMP KING 8in			CONTRACTOR OF STREET		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U42594	U42594
8	CLAMP POWER 8in		THE RESERVE	A PERSONAL PROPERTY.		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59	28560	U43388	WPN U43388
9	CLAMP RING BAND LOC 6in DIAM		Ψ1.00	20000	040000	U40000
-	Discount		Unit Dring	Stock Code	VDN	MDN
		UOM	Unit Price	Stock Code	VPN	MPN
3	0.0000 %	EA	\$33.12	28560	U42587	U42587
0	CLAMP RING BAND LOC 8in DIAM					CENTRAL STATE
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.42	28560	U42588	U42588
1	CLEVIS (SHACKLE)WIRE ROPE 1/2	2in				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	22111-00-X	12088
2	CLIP CABLE WIRE ROPE 1/2in					
2	CLIP CABLE WIRE ROPE 1/2in Discount	UOM	Unit Price	Stock Code	VPN	MPN



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23	COLLAR ASSEMBLY ROD W/SET S	CREW 1	/2inX 375in	Certifical Electrics		
	Discount	UON		Stock Code	VPN	
	0.0000 %	EA	\$2	28560	50944-00-F	MPN
24	CONTROL ARM&SHAFT FLOAT 14M		THROD END VC	TR DRRS BDY	30944-00-F	3001903-19
	Discount	UOM		Stock Code	VPN	
	0.0000 %	EA	\$40	28560	U37129	MPN
25	CORKSCREW 4in SQUARE STOCK	+7 11734	ACKER STREET	20000	03/129	U37129
	Discount	UOM	Unit Price	Stock Code	VPN	MON.
	0.0000 %	EA	\$47	28560	71693-09-F	MPN 71693-09-F
26	CORKSCREW 6in SQUARE W/ 375 /	ADAPTO	R ROD & COUPL	ING	7 1000-09-1	7 1693-09-F
	Discount	UOM		Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	71695-11-F	71695-09-F
27	CORKSCREW 8in SQUARE W/ 375 A	ADAPTO	R ROD & COUPL	ING		7 1093-09-1
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
- 00	0.0000 %	ΕA	\$59	28560	71696-11-F	71694-09-F
28	CORKSCREW ROUND 2in W/ 375 AL	DAPTOR	ROD			sales in a little transmit a sent and
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$15.95	28560	MCS-2	72190-09-Z
29	CORKSCREW ROUND 4in W/.375 AD	DAPTOR	ROD	5 4 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		THE SHARE STREET, AND ADDRESS.
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$15.95	28560	MCS-4	72192-09-F
30	COUNTER FOOTAGE LEFT	I VIII S				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
21	0.0000 %	EA	\$7.5	28560	3510502-00	SRE3510501
31	COUNTER FOOTAGE LEFT 1988 & N	N 0				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
32	0.0000 %	EA	\$99.99	28560	U45047	U45047
UZ	COUNTER FOOTAGE RIGHT 1988 & Discount					
	0.0000 %	NOM	Unit Price	Stock Code	VPN	MPN
33	COUNTER FOOTAGE ROTARY 4 DIG	EA	\$99.99	28560	U45054	U45054
	Discount		Unit Date			A STATE OF THE PARTY OF THE PAR
	0.0000 %	UOM EA	Unit Price \$201.32	Stock Code	VPN	MPN
34	COUNTER SPRING FOR ROTARY	LA	φ201.32	28560	20049-00-R	20049-00-R
	Discount	UOM	Unit Price	Otania O I		
	0.0000 %	EA	\$6.7	Stock Code 28560	VPN 70400 00 DV	MPN
35	COUPLING 3/8in	25 St U	φο.γ	20300	70186-00-RX	70186-00-RX
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$3.5	28560	21259-00-X	MPN
36	COUPLING ADAPTOR 375 SET SCRI	EW TYPE	TO 3/8in ADPTE	R ROD TOOL	21239-00-7	21259-00-X
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.5	28560	20832-00-Z	CRC-2
37	COUPLING ROTARY CAST STEEL 1ir	NPT RE	EL SWIVEL 90 D	EGREE A	20002 00 2	CINO-2
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$97.27	28560	U40052	30029
38	ELBOW STREET 70 DEGREE		Sallin What		LIKE STUDIES STOCKHOOLING SE	Sattle Saturday da Testado
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$159.43	28560	U27771	U27771
39	EXPANSION PLUG 1-3/4in - 2in					OF SHEVERING SCHOOL AND ADDRESS.
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
40	0.0000 %	EA	\$15.88	28560	U45731	U45731
40	EXTENSION NZZL FINNED STYLE 1in		4-3/4in LONGX1ir	FINS		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
41	0.0000 %	EA	\$42	28560	AO-6A	AO-6A
71	EXTENSION NZZL FINNED STYLE 1in					
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
42	EXTENSION NOZZLE FOOTBALL STY	EA	\$50	28560	DO-6	DO-6
	Discount		Half Dala	Otrol O		
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
	EYE THIMBLE WIRE ROPE 1/2in	EA	\$60	28560	72131-00-F	72131-00-F
	Discount	UOM	Unit Drine	Stook Carl	Man Man	CHREST ST. CHILL
	0.0000 %	EA	Unit Price \$1.31	Stock Code	VPN	MPN
	GASKET DOOR P STYLE	L/1	Ψ1.01	28560	20072-00-B	20347
	Discount	UOM	Unit Price	Stock Code	VDM	
	0.0000 %	EA	\$1.25	28560	VPN U20133	MPN
		_ ,		20000	020100	45325



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Line	Description	THE PARTY OF	MARILUTE I	SHIPS WERE BUILDINGS AND ST		
45	GASKET INTAKE TUBE EXTEN	ISION 8in FOR	CLEAN EARTH			
	Discount	UOM		Stock Code	VPN	MPN
40	0.0000 %	EA	\$4.27	28560	S3500-00001A	S3500-00001A
46	GAUGE PRESSURE WATER (B			OIL FILLED)		
	Discount	UOM		Stock Code	VPN	MPN
47	0.0000 %	EA	\$25.7	28560	9767150	21700-00-X
47	GRABBER DEBRIS	S Take III I				
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
40	0.0000 %	EA	\$339	28560	91108-00-F	MDG-1
48	GUN WASHDOWN					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
40	0.0000 %	EA	\$133.39	28560	U45109	U45109
49	HANDLE VALVE HOIST CONTR	OL CAST ALU	MINUM			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
=-	0.0000 %	EA	\$38.85	28560	U40030	4Z0030
50	HOSE 1in X 600ft 2500 WORKIN	IG PSI 5250 BI	JRST PSI		THE CHARLES THE REAL PROPERTY.	California de la Securia
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$2263.33	28560	SPOR-MM16X600	S616-600
51	HOSE DEBRIS CUFFED 8in X 12	27in		A SERVICE AND A SERVICE OF	X (C.XV) and the first state of the	THE RESERVE THE PROPERTY OF
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$519.54	28560	U43958	U43958
52	HOSE DEBRIS CUFFED 8in X 60	Din		CASSING SHAPE SHAPE		TOATE BUTTER WATER OF
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$262.49	28560	U42595	U42595
3	HOSE FILL 2-1/2in X 100ft POLY	ESTER FML X	FML SWIVEL N	PT		U-42000
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720D-A	FH
4	HOSE FILL 2-1/2in X 100ft POLY	ESTER MALE	X FEMALE SWI	VEL NPT		The state of the s
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U207200-A-M	FH-4
5	HOSE FILL 2-1/2inX25ft POLYES	TER FEMALE	X FEMALE SWI	VEL NPT	6201200-A-W	117-4
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$124.48	28560	U20720A-A	WEN U20720A-A
3	HOSE GUIDE FLEXIBLE 2in TIGE			20000	020120A-A	020120A-A
	Discount	UOM	Unit Price	Stock Code	VPN	MPA
	0.0000 %	EA	\$46.67	28560	DO-69	MPN DO-69
7	HOSE GUIDE FLEXIBLE 3in TIGE		ALC: UNITED STREET		DO-09	DO-09
	Discount	MOU	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$44.17	28560	DO-89	MPN
3	HOSE GUIDE ROD 22ft LTWGT V		LINER AND AL	UM CPI NG	DO-69	DO-89
	Discount	UOM	Unit Price	Stock Code	PER	
	0.0000 %	EA	\$916.67	28560	VPN 51700 00 F	MPN
	HOSE KANAFLEX W/PLAIN END		ψ510.01	20300	51700-00-F	51700-00-F
	Discount	UOM	Unit Price	Stock Code	VD4	
	0.0000 %	EA	\$1776	28560	VPN	MPN
	HOSE KANAFLEX W/PLAIN ENDS		Ψ1//0	20000	MR180AR-8	43309
	Discount	UOM	Unit Price	Stock Code	VOID SETTING WELL CO.	THE BUT THE PERSON
	0.0000 %	EA	\$222	Stock Code	VPN	MPN
	HOSE LEADER 1in X 25ft		WCCC	28560	MR180AR-8	43319
	Discount	HOM	Unit Date	Cénal: Os d		THE PERSON NAMED IN
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
	HOSE LEADER 1in X 50ft	ĒΑ	\$226.6	28560	LH1X25	LH1X25
	Discount	LIO!	Helt Dete		Constitution of the second control of the	
	0.0000 %	now	Unit Price	Stock Code	VPN	MPN
	HOSE NYLON BLUE 6in X 8ft	EA	\$262.51	28560	LH1X50	LH1X50
		11011	Units Bud			
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
		EA	\$17.2	28560	U29898B	U29898B
	INDICATOR NEEDLE FLOAT LEVI					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$11.27	28560	U54088	U54088
	JOINT COMPRESSION 10in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.23	28560	U45716	U45716
	14171 1-1-1-1					· · -
	KIT BEARING SWIVEL 1in					
	KIT BEARING SWIVEL 1in Discount 0.0000 %		Unit Price \$5.96	Stock Code	VPN	MPN



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Line	Description			INA VEI	31011. 2	Pag
67	KIT BEARING SWIVEL 1-1/4in			Markagement and more		Section of the
01	Discount					
	0.0000 %	NOM	- III I I I I I I I I I I I I I I I I I	Stock Code	VPN	MPN
68		EA	\$7.96	28560	U44648	U44648
ŲÜ	LATCH HOIST DOOR DEBRIS BO					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
60	0.0000 %	EA	\$49	28560	U70507	U70507
69	LEADER SAND W/ 375 ADAPTOR	ROD			THE PURELY PRODUCTS	070007
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.43	28560	71793-09-Z	71793-09-Z
70	LEVEL WATER SIGHT GLASS RE	D FLOAT B	ALL 1/4in		US IDSTANCED FOR A CAUSE	7 17 93-09-2
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$0.33	28560	U43061	MPN
71	NOZZLE W/PULLING EYE 1in		HOLEST PROPERTY.		043061	U43061
	Discount	UOM	Unit Price	Stock Code		
	0.0000 %	EA	\$69	Stock Code 28560	VPN	MPN
72	NOZZLE ALUMINUM W/CARBIDE	JETS 101 B	ψυσ	26560	51500-00-F	51500-F
	Discount		PRINCIPLE AND AND AND			
	0.0000 %	now	Unit Price	Stock Code	VPN	MPN
3	NOZZLE ALUMINUM W/SS JETS 1	EA	\$99	28560	U36058B260	U36058B260
		The second second	STATE OF THE		ATA DAM IN CORPOR	
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
A	0.0000 %	EA	\$99	28560	U36058A260	U36058A260
4	NOZZLE BOMB BUZZ HIGH SPEEK	DROTATIN	G BARREL	STATE OF THE PARTY	ASSESSED FOR THE PARK	00000A200
	Discount	UOM	Unit Price	Stock Code	VPN	MDN
_	0.0000 %	EA	\$599	28560	50865-00-F	MPN 50965 00 F
5	NOZZLE CB 8in (INTAKE TUBE)		CONTRACTOR OF THE PARTY OF THE	CONTRACTOR OF STREET	00003-00-F	50865-00-F
	Discount	UOM	Unit Price	Stock Code	A DOLLAR STATE OF THE STATE OF	
	0.0000 %	EA	\$128.4	28560	VPN	MPN
6	NOZZLE PENETRATOR 15 DEGRE	Explaines	Ψ120.4	20300	UA25268D	UA25268D
	Discount	UOM	Unit Price			
	0.0000 %	EA		Stock Code	VPN	MPN
7	NOZZLE PENETRATOR 30 DEGRE	EA	\$69	28560	U60308	U60308
11.4	Discount					
		UOM	Unit Price	Stock Code	VPN	MPN
o .	0.0000 %	EA	\$69	28560	U58927	U58927
8	NOZZLE RADIAL W/REPLACEMEN	TORIFICES	(SS) 15 DGRE /	AT 60 GPM	STATE OF THE PERSON OF THE PERSON	THE STATE OF THE S
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
_	0.0000 %	EA	\$125	28560	84FRD	30.1
9	NOZZLE RADIAL W/REPLACEMENT	TORIFICES	(SS) 35 DGRE A	AT 60 GPM	A SECTION AND ASSESSMENT OF THE PARTY OF THE	30.1
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	FA	\$125	28560		MPN
0	NOZZLE ROTATING 3 ROTATE 6 RI	FAR AT 80	GPM M/RPI CMA	IT IET VIT	84FRD	35.1
	Discount	UOM	Unit Price			
	0.0000 %			Stock Code	VPN	MPN
1	NOZZLE SAND 15 DEGREE	EA	\$250	28560	RRC-161	4.06
	Discount	UNISCENSION OF	ALESSES OF THE			
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
137		EA	\$69	28560	U60307	U60307
	NOZZLE SAND 30 DEGREE					I de la companya de l
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$69	28560	U58926	U58926
	NOZZLE SAND MINI STORM 17/24 D	EGREE at	65 GPM	THE PERSON NAMED IN THE		030920
	Discount	UOM	Unit Price	Stock Code	VPN	APAI
	0.0000 %	EA	\$69	28560		MPN
	NOZZLE SAND MINI STORM 17/24 D	EGREE at a	80 GPM		A3-12260	A3-12260
	Discount	UOM	Unit Price	Stock Code		
	0.0000 %	EA	\$69	28560	VPN	MPN
	NOZZLE SANITARY 15 DEGREE	elegion e		20000	A3-12280	A3-12280
	Discount	UOM	Unit Drice	Ota-li O. 1		
	0.0000 %		Unit Price	Stock Code	VPN	MPN
	NOZZLE SANITARY 30 DEGREE	EA	\$42.35	28560	U60306	U60306
		The Party				E THE PARTY OF THE REAL PROPERTY.
	Discount		Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560	U58756	U58756
	NOZZLE VORTEX MINI DUAL DEGRI	EE W/12 RE	AR JETS			000700
	Discount		Unit Price	Stock Code	VPN	MDM
	0.0000 %		\$18.2	28560	50847-00-F	MPN 50847.00.5
	PACKING KIT/SWIVEL 1in	1000	refield to	-1000	30047-00-F	50847-00-F
	Discount	UOM I	Unit Price	Stock Code	MDN	
	0.0000 %		\$9.59	28560	VPN	MPN
			-0.00	20000	U40375	U40375



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Line	Description					Page: 6
89	PACKING KIT/SWIVEL 1-1/4in					A LOUIS BUILDING TO BE A STATE OF THE STATE
	Discount	the state of the state of	Hera D. I			
	0.0000 %	now		Stock Code	VPN	MPN
90	PENDANT CONTROL 6 BUTTO	EA	\$10.59	28560	U44647	U44647
- 00	Discount					
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
91		EA	\$373.1	28560	U44861L	U44861L
91	PENDANT CONTROL 7 BUTTON	N 30ff CABLE	W/7 TERMINAL		PARK THE BUT OF STREET	A THE SHEET AND A STORY OF THE
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
- 00	0.0000 %	EA	\$373.1	28560	U44861	U44861
92	PICK MANHOLE ORANGE					044001
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$150	28560	DBLHOOK	MPN
93	PIPE ALUMINUM 60in X 8in			A Peluta E denderio	DBLHOOK	5RH-1ORG
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	FA	\$105.86	20560		MPN
94	PLATE REDUCING FLANGED 6it	n FLANGED T	O 4in EL ANGED	20000	UA25637	UA25637
	Discount	UOM	Unit Price			
	0.0000 %	EA	\$42.37	Stock Code	VPN	MPN
95	PLATE REDUCING FLANGED 8ir	n EL ANGED T	O Sin EL ANCED	28560	U34614	U34614
	Discount			The second distribution of the second		weister tenning
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
96	PLATFORM CLAMP STYLE SURI	EACE WING	\$42.37	28560	U34615	U34615
	Discount					
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
97		EA	\$5	28560	9000-00-Z	CS-SHP
01	PLUG SEWER MULTI SZ FLW TH		n-18in W/25ft INF	FLTN HS		Land to the second seco
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$837	28560	UE070-1218	UE070-1218
98	PLUG SWR MULTI SIZE FLW THE	RU STYL 15in	-30in W/25ft INF	LTN HS	SEP CAN IN SEPARATE OF RES	02070-1210
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$1712.5	28560	UE070-1530	
99	PLUG SEWER MULTI-SIZE BAG S	STYLE W/ 25f	HOSE 15in-30ir	7 846-58	02070-1330	UE070-15301
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$1461	28560	UE060-1530	MPN
100	PLUG SEWER MULTI-SIZE BAG S	STYLE W/25ft	HOSF 8in-12in	20000	OE000-1530	UE060-1530
	Discount	UOM	Unit Price	Stock Code	A STATE OF THE PARTY OF THE PAR	
	0.0000 %	FA	\$408.75	28560	VPN	MPN
101	PLUG SEWER MULTI-SIZE FLOW	THRUSTYLE	= 36in-60in	20300	UE060-812	UE060-812
	Discount	UOM	Unit Price			
	0.0000 %	EA	\$426.75	Stock Code	VPN	MPN
102	PORCUPINE PULL TYPE 10in	LA	φ420.75	28560	UE070-36601	UE070-36601
	Discount	11011		National Visit Control of the Contro		a significant and and a
	0.0000 %	now	Unit Price	Stock Code	VPN	MPN
103	PORCUPINE PULL TYPE 12in	EA	\$186	28560	90468-00-F	PPT-3
.00	Discount			***	A CHEMICAL AND A	The Company of the Co
	0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
104		EA	\$186	28560	90469-00-F	PPT-4
104	PORCUPINE PULL TYPE 8in					2 HI USUBBURBO PANEL INIVERSI
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
105	0.0000 %	EA	\$186	28560	90467-00-F	PPT-2
105	PROP HATCH 47in X 8in X 2in DEB	BRIS BODY RI	EAR		C. Overmelski sa saka	
	Discount	UOM	Unit Price	Stock Code	VPN	MDM
	0.0000 %	EA	\$26.25	28560	U59430	MPN
106	PUMP POSITIVE DISPLACEMENT			Additional transfer	039430	U59430
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	FA	\$8300.00	28560		MPN
107	RISER STEEL TUBULAR CLAMP S	TYLE 4ft SEC	TION	20300	MP20160F031	D65-20
	Discount		Unit Price	Stock Code	Man and the same of the same o	THE CONTRACTOR OF THE PARTY.
	0.0000 %		\$5	28560	VPN	MPN
108	ROD CONTINOUS STEEL 375 DIA	1200ft PER R	OI I	20000	CS-TSRS-4DC	CS-TSRS-4
	Discount			Ctarl O. I		
	0.0000 %		Unit Price \$1240	Stock Code	VPN	MPN
109	ROD SECTIONAL 3/8inX39in SUPEI	P PREMIUM (DIZAU	28560	10233-12-F	SR 21134
	Discount					
	0.0000 %		Unit Price	Stock Code	VPN	MPN
110	SAW ROOT CONCAVE 12in W/3/8in	EA S	7.5	28560	72814-00-F	72814-00-F
-	Discount			The street of th		42 11 11 11
	0.0000 %		Jnit Price	Stock Code	VPN	MPN
	J. J	EA §	\$128.33	28560	30231-09-F	30231-09-F



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Line	Description	TO beller		de at high extrese in a vi	Letter III de la company de la	
111	SAW ROOT CONCAVE 5in	J. W. V. D.		Months all the same of	Stand Code Residence	
	Discount 0.0000 %	UOM EA	Unit Price \$98.33	Stock Code 28560	VPN	MPN
112	SAW ROOT CONCAVE 6in HEAVY D		3/8in ADAPTER I	ROD PIN	30323-09-F	30323-09-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
,	0.0000 %	EA	\$186.67	28560	30241-09-F	RTH-6B
113	SAW ROOT CONCAVE 6in W/3/8in Ai		ROD PIN		estes 11 g	
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
114	SAW ROOT CONCAVE 8in W/3/8in Al	EA DAPTOR	\$98.33 ROD	28560	30228-09-F	30228-09-F
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
115	SAW ROOT CONCAVE SUPER 90 15	EA	\$105	28560	30229-09-F	30229-09-F
	Discount	UOM	Unit Price			
	0.0000 %	EA	\$153.64	Stock Code 28560	VPN 30245-11-F	MPN
116	SAW ROOT CONCAVE SUPER 90 18	in 375 S	ET SCREW COL	JPLING	30243-11-6	30245-11-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
2.45	0.0000 %	EA	\$176.18	28560	30246-11-F	30246-11-F
117	SAW ROOT CONCAVE SUPER 90 20i		ET SCREW COL	JPLING	A STATE OF THE STA	Market Ma
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
118	0.0000 % SAW ROOT CONCAVE SUPER 90 6in	EA	\$197.04	28560	30247-11-F	30247-11-F
110	Discount		11-11 0-1			
	0.0000 %	UOM EA	Unit Price \$154.83	Stock Code	VPN	MPN
119	SAW ROOT CONCAVE SUPER 90 8in	W/ 375 /	ADAPTOR ROD	28560	30241-11-F	30241-09-F
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$144.02	28560	30235-11-F	MPN 30235-09-F
120	SAW ROOT FLAT 6in W/ADAPTOR FC	R 3/8in			00230-11-1	30235-09-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
101	0.0000 %	EA	\$52	28560	30220-09F	30220-09F
121	SAW ROOT STANDARD SUPER 90 6ir					THE WATER OF STREET
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
122	SCREEN FILL STRAINER 80 MESH CA	EA	\$78.06	28560	30234-00-F	30234-09-F
	Discount	UOM	Unit Price	Stock Code	VDN	
	0.0000 %	EA	\$105	28560	VPN 7350-00099	MPN 7350-00099
123	SCREEN FILTER 2in		William P.	Contract	1000-00000	7350-00099
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
124	0.0000 %	EA	\$24.26	28560	U45803	U45803
124	SCREEN FILTER 2PC FOR CLEAN EAR Discount	4.1	STORES STORES			
	0.0000 %	UOM EA	Unit Price	Stock Code	VPN	MPN
125	SCREEN FILTER 3in	EA	\$141.67	28560	39050003A	39050003A
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$30.17	28560	U41280	MPN U41280
126	SCREEN SUCTION 80 MESH WATER F	PUMP CA	AMEL			041200
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
127	0.0000 %	EA	\$175	28560	6000-00940	6000-00940
	SHAFT FLOAT 12MM X 7-5/8in VACTOR Discount		and the same of th			
	0.0000 %	UOM EA	Unit Price \$15.25	Stock Code	VPN	MPN
	SPEAR HEAD 2in WITH 3/8in ADAPTOR	ROD	\$10.20	28560	U37133	U37133
	Discount	UOM	Unit Price	Stock Code	VPN	
	0.0000 %	EA	\$40	28560	71129-09-F	MPN 71129-09-F
	SPOON CATCH BASIN 12in (2 PC. CON	IST)				71129-05-
	0.0000 0/		Unit Price	Stock Code	VPN	MPN
	0.0000 % SWIVEL REEL 1in NRT 00 DECREE VAC	EA	\$263	28560	MBS-12	91111-00-F
	SWIVEL REEL 1in NPT 90 DEGREE VAC Discount					
	0.0000.00		Unit Price \$166,48	Stock Code	VPN	MPN
	SWIVEL REEL 1-1/4in NPT 90 DEGREE	CAMEL	CAST STEEL	28560	U40052	U40052
			Unit Price	Stock Code	VDM	MADA
	0.0000 %	EA	\$298.63	28560	VPN U43947	MPN 1143047
132	TABLET DYE FLUORESCENT BLUE 200)/BTL	20.20	VALUE OF STREET	West Strategy Comments	U43947
	Diagona	HOM	4 5 . 14 PS . 1		1400	
1	0.0000.07		Unit Price \$68.35	Stock Code	VPN	MPN



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133	TABLET DYE FLUORESCENT RED 2	OO/RTI	Charles Parkers	Negativa samegovanico a como		
100	Discount	NOM	Unit Dates			
	0.0000 %	EA	Unit Price \$68.35	Stock Code	VPN	MPN
134	TABLET DYE YELLOW/GREEN 200/B		Φ00.33	28560	90355-00-F	90355-00-F
104	Discount					
	0.0000 %	UOM EA	Unit Price	Stock Code	VPN	MPN
135	TOOL PICK UP CONTINUOUS W/.375		\$68.35	28560	90256-00-F	90256-00-F
100						
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
136	TOOL PICK UP SECTIONAL 3/8in	EA	\$15.1	28560	21703-11-F	21703-11-F
100		110.11				
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
137		EA	\$15.1	28560	20572-09-F	20572-09-F
101	TOOL SWIVEL BALL BEARING W/ 37		The second second second second	the distance of the st		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
120	0.0000 %	EA	\$55	28560	70824-06-Z	70824-06-Z
138	TRANSITION 8in FANGED TO 6in FLA		wayed to			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
420	0.0000 %	EA	\$42.37	28560	U35096	U35096
139	TRAP SAND ALUMINUM 10in	DESEMBLE.		alter was sight		
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
140	0.0000 %	EA	\$115	28560	UST-10	UST-10
140	TRAP SAND ALUMINUM 12in	ELEGA:				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
444	0.0000 %	EA	\$155	28560	UST-12	UST-12
141	TRAP SAND ALUMINUM 15in		y or a resolution			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
4.40	0.0000 %	EA	\$333.33	28560	UST-15	UST-15
142	TRAP SAND ALUMINUM 18in - 24in	GUBUR.				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$341.67	28560	UST-18	UST-18
143	TRAP SAND ALUMINUM 6in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
M20	0.0000 %	EA	\$95	28560	UST-6	UST-6
144	TRAP SAND ALUMINUM 8in					The second secon
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	ĒΑ	\$103.33	28560	UST-8	UST-8
145	TUBE EXTENSION 3ft FOR CLEAN EA	RTH			A PARTY OF THE REAL PROPERTY.	W ZIGHTELY WISSENSON
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$185.68	28560	S8500-01373	S8510-01373
146	TUBE EXTENSION 5ft FOR CLEAN EA	RTH				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$222.72	28560	S8510-0374	S8510-0374
147	TUBE EXTENSION 8ft FOR CLEAN EAR	RTH				
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	\$8510-00290	S8510-00290
148	TUBE INTAKE ALUMINUM 4ft ALUMINU	JM BANI	LOC STYLE		EXCREMENTAL PROPERTY.	
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$210.51	28560	S8510-00289	S8510-00289
49	TUBE INTAKE ALUMINUM 4ft W/WELD	ED ALUM	MINUM FLANGE	S 8in		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$96.48	28560	UA25637M	UA25637M
50	TUBE INTAKE ALUMINUM 8ft ALUMINL	IM BAND	LOC STYLE			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$255.58	28560	S8510-00290	\$8510-00290
51	TUBE INTAKE ALUMINUM 8ft W/WELDI	ED ALUN	MINUM FLANGE	S 8in 💀 💮		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
		EA	\$221.23	28560	UA25637A	UA25637A
52	VALVE BALL 2-WAY 1in HYCON				V SUISK IN SUITE	11 W) S
		UOM	Unit Price	Stock Code	VPN	MPN
		EA	\$41.5	28560	4014	U4056HY
53	VALVE BALL 2-WAY 1-1/4in HYCON		ACTION OF THE	THE RESERVE OF THE PARTY OF THE	AND DESCRIPTION OF THE PARTY OF	
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
		EA	\$86	28560	3706	U43941HY
54	VALVE BALL 3-WAY 1in HYCON			DE LEGISLATION IV		DW DESCRIPTION OF THE
	Discount	UOM	Unit Price	Stock Code	VPN	MADA
	Diacount	COIN	Office	OTOCK COUR		MPN



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155	VALVE BALL 3-WAY 1-1/4in HYCON	Taxon	- Armana man	A committee of the comm	mercential contract	C TEMBERSHIP ETRALENIANT
156	Discount 0.0000 % VALVE BALL DYNAQUIP 1in	UOM EA	Unit Price \$322.63	Stock Code 28560	VPN 3805	MPN AT130919
157	Discount 0.0000 % VALVE BALL DYNAQUIP 1-1/4in	UOM EA	Unit Price \$41.5	Stock Code 28560	VPN 4014	MPN 40576
158	Discount 0.0000 % WRENCH ASSEMBLY 3/8in	UOM EA	Unit Price \$86	Stock Code 28560	VPN U43941HY	MPN 43941
159	Discount 0.0000 % WRENCH HYDRANT ADJUSTABLE	UOM EA	Unit Price \$28	Stock Code 28560	VPN 90252-09-F	MPN 90252-09-F
	Discount 0.0000 %	UOM EA	Unit Price \$23.3	Stock Code 28560	VPN U-189	MPN U-189

LINKING AGREEMENT BETWEEN THE CITY OF GLENDALE, ARIZONA AND AZ WASTEWATER INDUSTRIES, INC.

EXHIBIT B

Scope of Work

PROJECT

Purchase of sewer maintenance parts and accessories on an as needed basis.

LINKING AGREEMENT BETWEEN THE CITY OF GLENDALE, ARIZONA AND AZ WASTEWATER INDUSTRIES, INC.

EXHIBIT C

METHOD AND AMOUNT OF COMPENSATION

Method and amount of compensation are to be rendered based on the Sewer Maintenance Parts and Accessories Master Agreement 16-252

NOT TO EXCEED AMOUNT

The total amount of compensation paid to Contractor for full completion of all work required by the Project must not exceed \$25,000 annually or \$125,000 for the entire term of the Agreement.

DETAILED PROJECT COMPENSATION

See attached Exhibit C



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4	FREE FORM LINE					
1						
	Service Contract Amt			Service From	Service To	
	\$0.00			and the		
2	ADAPTOR ROD COUPLING 3/8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$9.5	28560	72823-00-Z	72823-00-2
3	ADAPTOR SWIVEL FEMALE 1in INSI	DE THRE	EADS NPT			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	UEM1010FS	UEM1010F
4	ASSEMBLY CUTTER ROOT MAINLIN	E W/BLA	DES 8in- 12in Sk	KIDS		
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	950-0000NB	950-0000N
5	ASSEMBLY FLANGE 8in		*			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$25	28560	U58795	U58795
6	AUGER 10in	Na. / 1	420	20000	000,00	500,00
_	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	MA-10B	71677-09-2
7	BALL FLOAT 6in DIA STAINLESS W/1	-	•		WA-10D	7 1077-03-2
•		UOM			VPN	MDM
	Discount		Unit Price	Stock Code		MPN
0	0.0000 % BULLET TOOL WITH 3/8in ADAPTOR	EA	\$17.95	28560	U45113	U45113
8			ti u m	041-01	Mari	
	Discount	NOM	Unit Price	Stock Code	VPN	MPN
_	0.0000 %	EA	\$12.59	28560	20571-09-Z	20571-09-Z
9	BUTTON GUIDE WIRE .375 1-1/2in DI.		4in LONG CRS			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$4.27	28560	1600600-01	1600600-01
10	CAP GUIDE ROD .375					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	1600700-00	1600700-00
11	CATCHER DEBRIS 10in W/20ft OF 3/8	in POLY	ROPE			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$75.45	28560	DDC-10	MDC-10
12	CATCHER DEBRIS 12in W/20ft OF 3/8			20000	220 10	MDO 10
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$80.25	28560	DDC-12	MDC-12
13	CATCHER DEBRIS 15in W/20ft OF 3/8		,	20300	DDC-12	IVID 0-12
13				Ota ala Osada	MDM	MDN
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$82.99	28560	DDC-15	MDC-15
14	CATCHER DEBRIS 6in W/20ft OF 3/8ir					
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$ 65	28560	DDC-6	MDC-6
15	CATCHER DEBRIS 8in W/20ft OF 3/8in	POLY F	ROPE			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$72.5	28560	DCC-8	MDC-8
16	CLAM HANDI 12ft					
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$237	28560	MHC-12	91104-00-F
17	CLAMP KING 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$10.59	28560	U42594	U42594
8	CLAMP POWER 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.59	28560	U43388	U43388
9	CLAMP RING BAND LOC 6in DIAMETE		Ψ1.00	20000		0-0000
_		UOM	Unit Drice	Stock Code	VPN	MPN
	Discount 0.0000 %		Unit Price			
0		EA	\$33.12	28560	U42587	U42587
0	CLAMP RING BAND LOC 8in DIAMETE		14 hr m 1) (m) (
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$27.42	28560	U42588	U42588
1	CLEVIS (SHACKLE)WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	22111-00-X	12088
2	CLIP CABLE WIRE ROPE 1/2in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.5	28560	21575-00-X	20355



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Line	Description					
23	COLLAR ASSEMBLY ROD W/SET SC	REW 1/2	inX.375in			
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
24	0.0000 %	EA	\$2	28560 DDD0 DDV	50944-00-F	3001903-19
24	CONTROL ARM&SHAFT FLOAT 14MN Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$40	28560	U37129	U37129
25	CORKSCREW 4in SQUARE STOCK		*		447.120	007.120
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
26	0.0000 %	EA	\$47	28560	71693-09-F	71693-09-F
26	CORKSCREW 6in SQUARE W/.375 AD Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$49	28560	71695-11-F	71695-09-F
27	CORKSCREW 8in SQUARE W/.375 AL	DAPTOR	ROD & COUPLING			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
28	0.0000 % CORKSCREW ROUND 2in W/.375 AD/	EA	\$59	28560	71696-11-F	71694 - 09-F
20	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$15.95	28560	MCS-2	72190-09-Z
29	CORKSCREW ROUND 4in W/.375 ADA					
	Discount 0.0000 %	UOM EA	Unit Price \$15.95	Stock Code 28560	VPN MCS 4	MPN 70400 00 F
30	COUNTER FOOTAGE LEFT	EA	φ10.90	20000	MCS-4	72192-09-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	3510502-00	SRE3510501
31	COUNTER FOOTAGE LEFT 1988 & NE		Helt Deles	041-01-	VEN	
	Discount 0.0000 %	UOM EA	Unit Price \$99.99	Stock Code 28560	VPN U45047	MPN U45047
32	COUNTER FOOTAGE RIGHT 1988 & N		400.00	20000	040041	040041
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
33	0.0000 % COUNTER FOOTAGE ROTARY 4 DIGI	_EA	\$99.99	28560	U45054	U45054
33	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$201.32	28560	20049-00-R	20049-00-R
34	COUNTER SPRING FOR ROTARY					
	Discount 0.0000 %	MOU	Unit Price	Stock Code	VPN	MPN
35	COUPLING 3/8in	EA	\$6.7	28560	70186-00-RX	70186-00-RX
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$3.5	28560	21259-00-X	21259-00-X
36	COUPLING ADAPTOR .375 SET SCRE Discount	W TYPE	Unit Price		VPN	MDN
	0.0000 %	EA	\$23.5	Stock Code 28560	20832-00-Z	MPN CRC-2
37	COUPLING ROTARY CAST STEEL 1in	NPT RE	EL SWIVEL 90 DE			
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
38	0.0000 % ELBOW STREET 70 DEGREE	EA	\$97.27	28560	U40052	30029
-	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$159.43	28560	U27771	U27771
39	EXPANSION PLUG 1-3/4in - 2in		Hada Balan	01-1-0-1-	MBM	
	Discount 0.0000 %	U OM EA	Unit Price \$15.88	Stock Code 28560	VPN U45731	MPN U45731
40	EXTENSION NZZL FINNED STYLE 1in		,		0-0701	043/31
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
41	0.0000 % EXTENSION NZZL FINNED STYLE 1in	EA DIDEV44	\$42	28560	AO-6A	AO-6A
41	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$50	28560	DO-6	DO-6
42	EXTENSION NOZZLE FOOTBALL STYL	E				
	Discount	NOM	Unit Price	Stock Code	VPN	MPN
43	0.0000 % EYE THIMBLE WIRE ROPE 1/2in	EA	\$60	28560	72131-00-F	72131-00-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1.31	28560	20072-00-B	20347
44	GASKET DOOR P STYLE	HOM	Hala Dele-	Charle Cont.	MON	MANA
	Discount 0.0000 %	UOM EA	Unit Price \$1.25	Stock Code 28560	VPN U20133	MPN 45325
	· · · · · · · · · · · · · · · · · · ·		T			.0020



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Line	Description					
45	GASKET INTAKE TUBE EXTENSION	8in FOR	CLEAN EARTH			
	Discount 0.0000 %	UOM EA	Unit Price \$4.27	Stock Code 28560	VPN S3500-00001A	MPN S3500-00001A
46	GAUGE PRESSURE WATER (BOTTO Discount	1UOM M(MOU	IT) 0-3000 PSI (OIL Unit Price	FILLED) Stock Code	VPN	MPN
47	0.0000 % GRABBER DEBRIS	EA	\$25.7	28560	9767150	21700-00-X
,,	Discount 0.0000 %	UOM EA	Unit Price \$339	Stock Code 28560	VPN 91108-00-F	MPN MDG-1
48	GUN WASHDOWN		·			
40	Discount 0.0000 %	EA	Unit Price \$133.39	Stock Code 28560	VPN U45109	MPN U45109
49	HANDLE VALVE HOIST CONTROL CA Discount	UOM UOM	Unit Price	Stock Code	VPN	MPN
50	0.0000 % HOSE 1in X 600ft 2500 WORKING PSI	EA PI	\$38.85	28560	U40030	4Z0030
50	Discount	UOM	Unit Price	Stock Code	VPN	MPN
51	0.0000 % HOSE DEBRIS CUFFED 8in X 127in	EA	\$2263.33	28560	SPOR-MM16X600	S616-600
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
52	0.0000 % HOSE DEBRIS CUFFED 8in X 60in	EA	\$519.54	28560	U43958	U43958
	Discount 0.0000 %	UOM EA	Unit Price \$262.49	Stock Code 28560	VPN U42595	MPN U42595
53	HOSE FILL 2-1/2in X 100ft POLYESTE	R FML X	FML SWIVEL NPT			
	Discount 0.0000 %	UOM EA	Unit Price \$124.48	Stock Code 28560	VPN U20720D-A	MPN FH
54	HOSE FILL 2-1/2in X 100ft POLYESTE Discount				VDN	MDM
55	0.0000 % HOSE FILL 2-1/2inX25ft POLYESTER I	EA EMALE	Unit Price \$124.48 Y FEMALE SWIVE	Stock Code 28560 NPT	VPN U207200-A-M	MPN FH-4
00	Discount	UOM	Unit Price	Stock Code	VPN	MPN
56	0.0000 % HOSE GUIDE FLEXIBLE 2in TIGER TA	EA JL	\$124.48	28560	U20720A-A	U20720A-A
57	Discount 0.0000 % HOSE GUIDE FLEXIBLE 3in TIGER TA	EA	Unit Price \$46.67	Stock Code 28560	VPN DO-69	MPN DO-69
37	Discount	UOM	Unit Price	Stock Code	VPN	MPN
58	0.0000 % HOSE GUIDE ROD 22ft LTWGT W/FLE	EA X MTLL	\$44.17 C LINER AND ALUM	28560 1 CPLNG	DO-89	DO-89
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
59	0.0000 % HOSE KANAFLEX W/PLAIN ENDS 8in		\$916.67	28560	51700-00-F	51700-00-F
	Discount 0.0000 %	UOM EA	Unit Price \$1776	Stock Code 28560	VPN MR180AR-8	MPN 43309
60	HOSE KANAFLEX W/PLAIN ENDS 8in					
	Discount 0.0000 %	EA	Unit Price \$222	Stock Code 28560	VPN MR180AR-8	MPN 43319
61	HOSE LEADER 1in X 25ft Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$226.6	28560	LH1X25	LH1X25
62	HOSE LEADER 1in X 50ft Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 %	EA	\$262.51	28560	LH1X50	LH1X50
63	HOSE NYLON BLUE 6in X 8ft Discount	UOM	Unit Price	Stock Code	VPN	MPN
64	0.0000 % INDICATOR NEEDLE FLOAT LEVEL VA	EA	\$17.2	28560	U29898B	U29898B
0-1	Discount	UOM	Unit Price	Stock Code	VPN	MPN
65	0.0000 % JOINT COMPRESSION 10in	EA	\$11.27	28560	U54088	U54088
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
66	0.0000 % KIT BEARING SWIVEL 1in	EA	\$15.23	28560	U45716	U45716
	Discount 0.0000 %	UOM EA	Unit Price \$5.96	Stock Code 28560	VPN U42085	MPN U42085



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Line	Description					
67	KIT BEARING SWIVEL 1-1/4in					
	Discount 0.0000 %	UOM EA	Unit Price \$7.96	Stock Code 28560	VPN U44648	MPN U44648
68	LATCH HOIST DOOR DEBRIS BODY R		\$1.90	20300	U44040	044040
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
60	0.0000 %	EA	\$49	28560	U70507	U70507
69	LEADER SAND W/.375 ADAPTOR ROD Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.43	28560	71793-09-Z	71793-09-Z
70	LEVEL WATER SIGHT GLASS RED FLO					
	Discount 0.0000 %	UOM EA	Unit Price \$0.33	Stock Code 28560	VPN U43061	MPN U43061
71	NOZZLE W/PULLING EYE 1in	EA	φ0.33	20000	043001	043001
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
70	0.0000 %	EA	\$69	28560	51500-00-F	51500-F
72	NOZZLE ALUMINUM W/CARBIDE JETS Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$99	28560	U36058B260	U36058B260
73	NOZZLE ALUMINUM W/SS JETS 10LB					
	Discount 0.0000 %	UOM EA	Unit Price \$99	Stock Code 28560	VPN U36058A260	MPN U36058A260
74	NOZZLE BOMB BUZZ HIGH SPEED RC		•	20000	000000A200	00000007200
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
75	0.0000 % NOZZLE CB 8in (INTAKE TUBE)	EA	\$599	28560	50865-00-F	50865-00-F
75	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$128.4	28560	UA25268D	UA25268D
76	NOZZLE PENETRATOR 15 DEGREE			0. 10 1	VON	
	Discount 0.0000 %	UOM EA	Unit Price \$69	Stock Code 28560	VPN U60308	MPN U60308
77	NOZZLE PENETRATOR 30 DEGREE	_, .	400	2000		
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
78	0.0000 % NOZZLE RADIAL W/REPLACEMENT OF	EA RIFICES	\$69 (SS) 15 DGRE AT	28560 60 GPM	U58927	U58927
, 0	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	30.1
79	NOZZLE RADIAL W/REPLACEMENT OF Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$125	28560	84FRD	35.1
80	NOZZLE ROTATING 3 ROTATE 6 REAR					
		UOM EA	Unit Price \$250	Stock Code 28560	VPN RRC-161	MPN 4.06
81	NOZZLE SAND 15 DEGREE		Ψ230	20300	1110-101	4.00
		UOM	Unit Price	Stock Code	VPN	MPN
82	0.0000 % NOZZLE SAND 30 DEGREE	EA	\$69	28560	U60307	U60307
02		UOM	Unit Price	Stock Code	VPN	MPN
			\$69	28560	U58926	U58926
83	NOZZLE SAND MINI STORM 17/24 DEG Discount		55 GPM Unit Price	Stock Code	VPN	MPN
			\$69	28560	A3-12260	A3-12260
84	NOZZLE SAND MINI STORM 17/24 DEG					
			Unit Price \$69	Stock Code 28560	VPN A3-12280	MPN A3-12280
85	NOZZLE SANITARY 15 DEGREE	LA	φ03	20300	A0-12200	A0-12200
			Unit Price	Stock Code	VPN	MPN
86	0.0000 % NOZZLE SANITARY 30 DEGREE	EA	\$42.35	28560	U60306	U60306
00		UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.35	28560		U58756
87	NOZZLE VORTEX MINI DUAL DEGREE			041-0-1-	VDN	MDN
			Unit Price \$18.2	Stock Code 28560	VPN 50847-00-F	MPN 50847-00-F
88	PACKING KIT/SWIVEL 1in		+ · *·			
			Unit Price	Stock Code		MPN
	0.0000 %	EA	\$9.59	28560	U40375	U40375



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Line	Description					
89	PACKING KIT/SWIVEL 1-1/4in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
00	0.0000 % PENDANT CONTROL 6 BUTTON15ft	EA	\$10.59	28560	U44647	U44647
90	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$373.1	28560	U44861L	U44861L
91	PENDANT CONTROL 7 BUTTON 30ft	CABLE \	N/7 TERMINAL			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
92	0.0000 % PICK MANHOLE ORANGE	EA	\$373.1	28560	U44861	U44861
92	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$150	28560	DBLHOOK	5RH-1ORG
93	PIPE ALUMINUM 60in X 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
94	0.0000 % PLATE REDUCING FLANGED 6in FLA	EA NGED T	\$105.86	28560	UA25637	UA25637
34	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$42.37	28560	U34614	U34614
95	PLATE REDUCING FLANGED 8in FLA					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
96	0.0000 % PLATFORM CLAMP STYLE SURFACE	EA HUNG	\$42.37	28560	U34615	U34615
50	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	9000-00-Z	CS-SHP
97	PLUG SEWER MULTI SZ FLW THRU				1,000	
	Discount 0.0000 %	UOM EA	Unit Price \$837	Stock Code 28560	VPN UE070-1218	MPN UE070-1218
98	PLUG SWR MULTI SIZE FLW THRU S		* .		OE070-1210	OL070-1210
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$1712.5	28560	UE070-1530	UE070-15301
99	PLUG SEWER MULTI-SIZE BAG STYI			041-01-	VDN	MDN
	Discount 0.0000 %	U OM EA	Unit Price \$1461	Stock Code 28560	VPN UE060-1530	MPN UE060-1530
100	PLUG SEWER MULTI-SIZE BAG STY			20000	02000 1000	02000 1000
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$408.75	28560	UE060-812	UE060-812
101	PLUG SEWER MULTI-SIZE FLOW TH	RUSIYL UOM	Unit Price	Stock Code	VPN	MPN
	Discount 0.0000 %	EA	\$426.75	Stock Code 28560	UE070-36601	UE070-36601
102	PORCUPINE PULL TYPE 10in	_,,	Ų			
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
400	0.0000 % PORCUPINE PULL TYPE 12in	ĒA	\$186	28560	90468-00-F	PPT-3
103	Discount	иом	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$186	28560	90469-00-F	PPT-4
104	PORCUPINE PULL TYPE 8in					
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
105	0.0000 % PROP HATCH 47in X 8in X 2in DEBRIS	EA RODY F	\$186 PEAR	28560	90467-00-F	PPT-2
105	Discount	LOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$26.25	28560	U59430	U59430
106	PUMP POSITIVE DISPLACEMENT					
	Discount	UOM EA	Unit Price \$8399.99	Stock Code 28560	VPN MP20160F031	MPN D65-20
107	0.0000 % RISER STEEL TUBULAR CLAMP STY		•	26000	WP20100F031	D05-20
101	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$5	28560	CS-TSRS-4DC	CS-TSRS-4
801	ROD CONTINOUS STEEL .375 DIA 12					
	Discount 0.0000 %	UOM EA	Unit Price \$1240	Stock Code 28560	VPN 10233-12-F	MPN SR 21134
09	ROD SECTIONAL 3/8inX39in SUPER F				10233-12-1	SK 21134
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$7.5	28560	72814-00-F	72814-00-F
110	SAW ROOT CONCAVE 12in W/3/8in A			Stools Code	VOM	MDN
	Discount 0.0000 %	UOM EA	Unit Price \$128.33	Stock Code 28560	VPN 30231-09-F	MPN 30231-09-F
	0.0000 /0		¥120.00		00001001	



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111 SAV	cription W ROOT CONCAVE 5in scount 1000 % W ROOT CONCAVE 6in HEAVY DU scount 1000 % W ROOT CONCAVE 6in W/3/8in AD scount 000 %		Unit Price \$98.33	Stock Code	VPN	MDN
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12	W ROOT CONCAVE 6in HEAVY DU scount 1000 % W ROOT CONCAVE 6in W/3/8in AD scount 1000 %	TY W/3/	\$98.33			MPN
Disc O.000	scount 1000 % W ROOT CONCAVE 6in W/3/8in AD scount 1000 %			28560	30323-09-F	30323-09-F
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Disc O.000	W ROOT CONCAVE 8in W/3/8in AD			20300	30220-09-F	30228-09-F
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0.000 18 SAW Disco 0.000 19 SAW Disco 0.000 20 SAW Disco 0.000 21 SAW Disco 0.000 22 SCRE Disco 0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 26 SCRE Disco 0.000 27 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOO	W ROOT CONCAVE SUPER 90 20in					
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Disce 0.000 21 SAW Disce 0.000 22 SCRE Disce 0.000 23 SCRE Disce 0.000 25 SCRE Disce 0.000 26 SCRE Disce 0.000 27 SHAF Disce 0.000 8 SPEA Disce 0.000 8 SPEA Disce 0.000 8 SPEA Disce 0.0000 9 SPOC	₩ ROOT CONCAVE SUPER 90 8in \			∠0000	30241-11-F	30241-09-F
0.000 20 SAW Disco 0.000 21 SAW Disco 0.000 22 SCRE Disco 0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 26 SCRE Disco 0.000 27 SHAF Disco 0.000 8 SPEA Disco 0.0000 8 SPEA Disco 0.0000 8 SPEA Disco 0.0000 9 SPOO	count	UOM	Unit Price	Stock Code	VPN	ARDAI
20 SAW Disco 0.000 21 SAW Disco 0.000 22 SCRE Disco 0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	000 %	EA	\$144.02	28560	30235-11-F	MPN 30235-09-F
21 SAW Disco 0.000 22 SCRE Disco 0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 26 SCRE Disco 0.000 27 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	W ROOT FLAT 6in W/ADAPTOR FOI		Ψ177.02	20300	30233-11-5	30235-09-F
0.000 21 SAW Disco 0.000 22 SCRE Disco 0.000 23 SCRE Disco 0.000 25 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	count	UOM	Unit Price	Stock Code	VPN	MPN
22 SCRE	000 %	EA	\$52	28560	30220-09F	30220-09F
22 SCRE	V ROOT STANDARD SUPER 90 6in		402	20000	30220-031	30220-091
22 SCRE	count	UOM	Unit Price	Stock Code	VPN	MPN
Disco 0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 66 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 8 SPEA Disco 0.000 9 SPOC	000 %	EA	\$78.06	28560	30234-00-F	30234-09-F
0.000 23 SCRE Disco 0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	REEN FILL STRAINER 80 MESH CA	MEL				
23 SCRE	count	UOM	Unit Price	Stock Code	VPN	MPN
Disco 0.000 24 SCRE Disco 0.000 65 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	000 %	EA	\$105	28560	7350-00099	7350-00099
0.000 24 SCRE Disco 0.000 25 SCRE Disco 0.000 6 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC	REEN FILTER 2in					
24 SCRE		UOM	Unit Price	Stock Code	VPN	MPN
Disco 0.000 5 SCRE Disco 0.000 6 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.0000 9 SPOC		EA	\$24.26	28560	U45803	U45803
0.000 5 SCRE Disco 0.000 6 SCRE Disco 0.000 7 SHAF 0isco 0.000 8 SPEA Disco 0.0000 9 SPOC	REEN FILTER 2PC FOR CLEAN EAF					
25 SCRE		UOM	Unit Price	Stock Code	VPN	MPN
Disco 0.000 6 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.0000 9 SPOC	REEN FILTER 3in	EA	\$141.67	28560	39050003A	39050003A
0.000 6 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC		ном	Umit Date	041-01	147011	
66 SCRE Disco 0.000 7 SHAF Disco 0.000 8 SPEA Disco 0.000 9 SPOC		UOM EA	Unit Price \$30.17	Stock Code	VPN	MPN
7 SHAF Disco 0.00008 SPEA Disco 0.00008 SPEA SPEA Disco 0.00009 SPOC	REEN SUCTION 80 MESH WATER P			28560	U41280	U41280
0.0000 7 SHAF Disco 0.0000 8 SPEA Disco 0.0000 9 SPOC		UOM	Unit Price	Stock Code	VPN	MPN
7 SHAF Disco 0.00008 8 SPEA Disco 0.00009 9 SPOC		EA	\$175	28560	6000-00940	MPN 6000-00940
Disco 0.0000 8 SPEA Disco 0.0000 9 SPOC	FT FLOAT 12MM X 7-5/8in VACTOR			_0000	0000-00340	0000-00340
0.0000 8 SPEA Disco 0.0000 9 SPOC		UOM	Unit Price	Stock Code	VPN	MPN
Disco 0.0000 9 SPOC		EA	\$15.25	28560	U37133	U37133
Disco 0.0000 9 SPOC	AR HEAD 2in WITH 3/8in ADAPTOR					507.100
9 SPOC	ount	UOM	Unit Price	Stock Code	VPN	MPN
		EΑ	\$40	28560	71129-09-F	71129-09-F
Disco	ON CATCH BASIN 12in (2 PC. CON	,				
		UOM	Unit Price	Stock Code	VPN	MPN
0.0000		EA	\$263	28560	MBS-12	91111-00-F
	VEL REEL 1in NPT 90 DEGREE VAC					
Disco		UOM	Unit Price	Stock Code	VPN	MPN
0.0000		EA	\$166.48	28560	U40052	U40052
	VEL REEL 1-1/4in NPT 90 DEGREE					
Disco		UOM	Unit Price	Stock Code	VPN	MPN
0.0000 2 T ABLE		EA	\$298.63	28560	U43947	U43947
Disco			Unit Boton	041-0	1.000.	MAIN
0.0000	LET DYE FLUORESCENT BLUE 200	UOM EA	Unit Price \$68.35	Stock Code 28560	VPN 90257-00-F	MPN 90257-00-F



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Line	Description					
133	TABLET DYE FLUORESCENT RED	200/BTL				
	Discount	UOM		Stock Code	VPN	MPN
134	0.0000 % TABLET DYE YELLOW/GREEN 200	EA	\$68.35	28560	90355-00-F	90355-00-F
104	Discount	UOM	Unit Price	Stock Code	WON	
	0.0000 %	EA	\$68.35	28560	VPN 90256-00-F	MPN 90256-00-F
135	TOOL PICK UP CONTINUOUS W/.3					30230-00-1
	Discount 0.0000 %	UOM EA		Stock Code	VPN	MPN
136	TOOL PICK UP SECTIONAL 3/8in	EA	\$15.1	28560	21703-11-F	21703-11-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
137	0.0000 % TOOL SWIVEL BALL BEARING W/.3	EA	\$15.1	28560	20572-09-F	20572-09-F
137	Discount	UOM	Unit Price	Stook Code	MDAI	
	0.0000 %	EA	\$55	Stock Code 28560	VPN 70824-06-Z	MPN 70824-06-Z
138	TRANSITION 8in FANGED TO 6in FL					7 0024-00-2
	Discount 0.0000 %	UOM EA	Unit Price	Stock Code	VPN	MPN
139	TRAP SAND ALUMINUM 10in	EA	\$42.37	28560	U35096	U35096
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
140	0.0000 % TRAP SAND ALUMINUM 12in	EA	\$115	28560	UST-10	UST-10
140	Discount	UOM	Unit Price	Stock Code	VIDA	
	0.0000 %	EA	\$155	28560	VPN UST-12	MPN UST-12
141	TRAP SAND ALUMINUM 15in					301-12
	Discount 0.0000 %	UOM EA	Unit Price \$333.33	Stock Code	VPN	MPN
142	TRAP SAND ALUMINUM 18in - 24in		φυσυ.υυ	28560	UST-15	UST-15
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
143	0.0000 % TRAP SAND ALUMINUM 6in	EA	\$341.67	28560	UST-18	UST-18
. 10	Discount	UOM	Unit Price	Stock Code	VPN	MON
	0.0000 %	EA	\$95	28560	UST-6	MPN UST-6
144	TRAP SAND ALUMINUM 8in Discount					
	0.0000 %	UOM EA	Unit Price \$103.33	Stock Code 28560	VPN UST-8	MPN
145	TUBE EXTENSION 3ft FOR CLEAN E.	ARTH	Ψ100.00	20000	031-0	UST-8
	Discount 0.0000 %	UOM	Unit Price	Stock Code	VPN	MPN
146	TUBE EXTENSION 5ft FOR CLEAN EA	EA ARTH	\$185.68	28560	S8500-01373	S8510-01373
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
147	0.0000 %	EA	\$222.72	28560	S8510-0374	S8510-0374
147	TUBE EXTENSION 8ft FOR CLEAN EA	UOM	Unit Price	C44- O4-		
	0.0000 %	EA	\$255.58	Stock Code 28560	VPN S8510-00290	MPN S8510-00290
148	TUBE INTAKE ALUMINUM 4ft ALUMIN				00010 00200	00310-00290
	0.0000 %	UOM EA	Unit Price \$210.51	Stock Code	VPN	MPN
149	TUBE INTAKE ALUMINUM 4ft W/WELI	DED ALUI	MINUM FLANGES	28560 S 8in	S8510-00289	S8510-00289
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
150	0.0000 % TUBE INTAKE ALUMINUM 8ft ALUMIN	EA IIIM BAND	\$96.48	28560	UA25637M	UA25637M
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
151	0.0000 %	EA	\$255.58	28560	S8510-00290	S8510-00290
151	TUBE INTAKE ALUMINUM 8ft W/WELD					
	0.0000 %	UOM EA	Unit Price \$221.23	Stock Code 28560	VPN UA25637A	MPN
152	VALVE BALL 2-WAY 1in HYCON		,	20000	0A23037A	UA25637A
	Discount 0.0000 %	NOM	Unit Price	Stock Code	VPN	MPN
153	VALVE BALL 2-WAY 1-1/4in HYCON	EA	\$41.5	28560	4014	U4056HY
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
154	0.0000 % VALVE BALL 3-WAY 1in HYCON	EA	\$86	28560	3706	U43941HY
	Discount	UOM	Unit Price	Stock Code	VDN	BEDAL
	0.0000 %		\$70	28560	VPN 4044	MPN AT130920



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Lin	e Description					
15	55 VALVE BALL 3-WAY 1-1/4in HYCON					
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
15	0.0000 % 6 VALVE BALL DYNAQUIP 1in	EA	\$322.63	28560	3805	AT130919
	Discount	MOU	Unit Price	Stock Code	VPN	MPN
15	0.0000 % 7 VALVE BALL DYNAQUIP 1-1/4in	EA	\$41.5	28560	4014	40576
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
15	0.0000 % 8 WRENCH ASSEMBLY 3/8in	EΑ	\$86	28560	U43941HY	43941
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
15	0.0000 % 9 WRENCH HYDRANT ADJUSTABLE	EA	\$28	28560	90252-09-F	90252-09-F
	Discount	UOM	Unit Price	Stock Code	VPN	MPN
	0.0000 %	EA	\$23.3	28560	U-189	U-189