



PINAL COUNTY
WIDE OPEN OPPORTUNITY

PURCHASING DIVISION REPORT

December 7, 2022

CONTRACT AMENDMENT(S):

The Board is requested to approve the following contract amendment(s):

1. RFP 170223 – Inmate Telephone Services - Recommended approval of Amendment No. 6 to exercise the optional extension period from January 30, 2023 through April 29, 2023 with Securus Technologies, Inc. This extension will place the contract on the same expiration timeline as other services provided to the Pinal County Sheriff's Office by Securus.
2. RFP 170322 – Inmate Tablet Program - Recommended approval of Amendment No. 5 to exercise the optional extension period from December 20, 2022 through April 29, 2023 with Securus Technologies, Inc. This extension will place the contract on the same expiration timeline as other services provided to the Pinal County Sheriff's Office by Securus.
3. IFB 190324 – Aggregate, Slurry and Portland Cement - Recommended approval of Amendment No. 4 to exercise the optional extension period, retroactive, from August 21, 2022 through August 20, 2023 with the following suppliers:

Cemex Construction Materials South LLC	Hanson Aggregate, LLC
Gila Rock Products	MDI Rock

There is one (1) optional extension remaining. This contract is used by the Public Works Department.

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS \$100,000 - \$250,000:

The Board is hereby notified of the following cooperative purchases made:

PO NO.: 248611
SUPPLIER: San Tan Ford
AMOUNT: \$218,491.96
ITEM(S): 2 - 2023 F250 4x4 Supercrew Pickup Trucks
DEPARTMENT(S): Sheriff

PO NO.: 248668
SUPPLIER: Hye Tech Network & Security Solutions LLC
AMOUNT: \$151,802.51
ITEM(S): Video Hardware
DEPARTMENT(S): Recorder's Office



PINAL COUNTY
WIDE OPEN OPPORTUNITY

PO NO.: 248669
SUPPLIER: VanGuard Truck Center of Phoenix
AMOUNT: \$228,952.69
ITEM(S): New Vehicle
DEPARTMENT(S): Public Works Department

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:

The Board is requested to approve the following cooperative purchase(s):

REQUISITION NO.: 166176
SUPPLIER: Danson Construction, LLC
AMOUNT: \$592,472.00
ITEM(S): Pinal County Medical Building Demolition
DEPARTMENT(S): Facilities

REQUISITION NO.: 166185
SUPPLIER: VanGuard Truck Center of Phoenix
AMOUNT: \$347,332.12
ITEM(S): New Vehicle
DEPARTMENT(S): Public Works Department

REQUISITION NO.: 166202
SUPPLIER: Freightliner of Arizona LLC dba Velocity Truck Centers
AMOUNT: \$344,149.53
ITEM(S): New Vehicle
DEPARTMENT(S): Public Works Department

Leo Lew
County Manager



Himanshu Patel
Deputy County Manager

Angeline Woods
Office of Budget & Finance Director

PINAL COUNTY
WIDE OPEN OPPORTUNITY

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Bobby Tolliver, Procurement Officer

Date: December 7, 2022

Re: Contract Amendment for RFP #170223 – Inmate Telephone Services

It is requested the Board approve a contract term extension with Securus Technologies, Inc. who provides the inmate tablet program services for the Sheriff's Department.

The anticipated spend in the next year of the contract is \$4,000.00 for the Video Relay Service.

The current term of this contract expires on January 29, 2023. The new term, if approved, will begin on January 30, 2023, and will continue through April 29, 2023. This extension will place this contract on the same expiration timeline as other services provided to PCSO by the same vendor.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Bobby Tolliver

Bobby Tolliver
Procurement Officer
(520) 866-6011
Bobby.Tolliver @pinal.gov



Contract Amendment

Office of Budget & Finance
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 170223RFP
Amendment # 6
Procurement Officer: Bobby Tolliver
Bobby.Tolliver@pinal.gov

Inmate Telephone Services

Contractor Name: Securus Technologies, Inc.

Pursuant to Special Terms and Conditions Paragraph 3 (Contract Extension) and Uniform Terms and Conditions Section 5 (Contract Changes), the referenced Contract shall be amended as follows:

- 1. The term of this Contract is hereby extended to April 29, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

The above reference contract amendment is hereby executed this date by the County.

BY: Alex Yeo
(Name)

BY: Jeffrey McClure
(Name)

Chief Revenue and Product Officer
(Title)

Chairman, Pinal County Board of Supervisors
(Title)

[Signature]
(Signature)

[Signature]
(Signature)

Securus Technologies, LLC
(Contractor Name)

December 7, 2022
(Date)

DATE: 11/15/2022



Leo Lew
County Manager



Himanshu Patel
Deputy County Manager

Angeline Woods
Office of Budget & Finance Director

PINAL COUNTY
WIDE OPEN OPPORTUNITY

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Bobby Tolliver, Procurement Officer

Date: December 7, 2022

Re: Contract Amendment for RFP #170322 – Inmate Tablet Program

It is requested the Board approve a contract term extension with Securus Technologies, Inc. who provides the inmate tablet program services for the Sheriff's office.

There is no cost to the County for this contract. This is a revenue generating contract for PCSO with estimated annual revenue of approximately \$25,000.00.

The current term of this contract expires on December 19, 2022. The new term, if approved, will begin on December 20, 2022, and will continue through April 29, 2023. This extension will place this contract on the same expiration timeline as other services provided to PCSO by the same vendor.

It is also requested the Board authorize the Director of the Office of Budget and Finance to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Bobby Tolliver

Bobby Tolliver
Procurement Officer
(520) 866-6011
Bobby.Tolliver @pinal.gov



Contract Amendment

Office of Budget & Finance
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 170322RFP
Amendment # 5
Procurement Officer: Bobby Tolliver
Bobby.Tolliver@pinal.gov

Inmate Tablet Program

Contractor Name: Securus Technologies, Inc.

Pursuant to Special Terms and Conditions Paragraph 3 (Contract Extension) and Uniform Terms and Conditions Section 5 (Contract Changes), the referenced Contract shall be amended as follows:

- 1. The term of this Contract is hereby extended to April 29, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Contractor hereby acknowledges receipt and understanding of the above amendment.

The above reference contract amendment is hereby executed this date by the County.

BY: Alex Yeo
(Name)

BY: Jeffrey McClure
(Name)

Chief Revenue and Product Officer
(Title)

Chairman, Pinal County Board of Supervisors
(Title)

[Signature]
(Signature)

[Signature]
(Signature)

Securus Technologies, LLC
(Contractor Name)

December 7, 2022
(Date)

DATE: 11/15/2022



Leo Lew
County Manager



Himanshu Patel
Deputy County Manager

Angie Woods
Office of Budget & Finance Director

PINAL COUNTY
WIDE OPEN OPPORTUNITY

MaryEllen Sheppard
Deputy County Manager

To: Pinal County Board of Supervisors

From: Lorina Gillette, Procurement Officer

Date: December 7, 2022

Re: Contract Amendment #190324IFB Aggregate, Slurry and Portland Cement

It is requested the Board approve a contract term extension with the following suppliers who provide aggregate, slurry and Portland cement for the Public Works Department.

Cemex Construction Materials South LLC
Gila Rock Products
Hanson Aggregate, LLC
MDI Rock

The County has spent approximately \$0.00 on these contracts in the last year and it is anticipated that approximately \$20,000.00 will be spent in the next year of the contract.

The current term of these contracts expired on August 20, 2022. The new term, if approved, will begin retroactively on August 21, 2022, and will continue through August 20, 2023. After this extension, one (1) one-year optional extension will remain.

It is also requested the Board authorize the Finance & Budget Director to approve and sign resulting purchase orders and related administrative documents. All other terms and conditions remain unchanged.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer
520-866-6262
Lorina.Gillette@pinal.gov



Contract Amendment

Pinal County Finance Department
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 190324IFB
Amendment # 4
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: Cemex Construction Materials South, LLC

Pursuant to section 3 Contract Extension of the Special Terms and Conditions, the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through August 20, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

<u>X</u>	<u>X</u> December 7, 2022
Jeffrey McClure, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

Pinal County Finance Department
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 190324IFB
Amendment # 4
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: Gila Rock Products

Pursuant to section 3 Contract Extension of the Special Terms and Conditions, the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through August 20, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

<u>X</u>	<u>X</u> December 7, 2022
Jeffrey McClure, Chairman	Date
Pinal County Board of Supervisors	



Contract Amendment

Pinal County Finance Department
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 190324IFB
Amendment # 4
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: Hanson Aggregate, LLC

Pursuant to section 3 Contract Extension of the Special Terms and Conditions, the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through August 20, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

X December 7, 2022

Jeffrey McClure, Chairman

Date

Pinal County Board of Supervisors



Contract Amendment

Pinal County Finance Department
31 N. Pinal Street, PO Box 1348
Florence, AZ 85132
520-866-6526

Contract 190324IFB
Amendment # 4
Procurement Officer: Lorina Gillette
Lorina.Gillette@pinal.gov

Aggregate, Slurry and Portland Cement

Contractor Name: MDI Rock

Pursuant to section 3 Contract Extension of the Special Terms and Conditions, the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through August 20, 2023.

Except as otherwise expressly modified or amended herein, all other terms, conditions, and pricing contained in the Contract shall remain in full force and effect and shall not be altered or changed by this Amendment.

Pinal County hereby executes its right to unilaterally amend the above referenced contract on this date.

X

Jeffrey McClure, Chairman
Pinal County Board of Supervisors

X December 7, 2022

Date



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

248611

This number must appear on all documents pertaining to this order.

PO Date: 11/9/2022

Page: 1 of 2

Mail Invoice to: Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	Ship to: FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132	Supplier: SAN TAN FORD 1429 E MOTORPLEX LOOP GILBERT AZ 85297 Phone: - Fax: - Confirming to:
Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/9/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination	

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR059323
Contract Expiry 3/16/2023

Reference: Quote # QB301

Department Contact: Jeremy Stalter - jeremy.stalter@pinal.gov | Angelica Fuentes - angelica.fuentes@pinal.gov

Vendor Contact: Jared Smith - jaredsmith@santanford.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	2.00	EA		2023 F250 4X4 SUPERCREW PCSO- SEARCH AND RESCUE	\$50,208.40	\$100,416.80
2	2.00	EA		OXFORD WHITE COLOR	\$0.00	
3	2.00	EA		MED DARK SLATE CLOTH 40/20/40 SEAT	\$0.00	
4	2.00	EA		XLT TRIM PKG	\$0.00	
5	2.00	EA		6.7L HI V8 DIESEL	\$12,495.00	\$24,990.00
6	2.00	EA		10 SPEED AUTOMATIC	\$0.00	
7	2.00	EA		3.55 E-LOCKING AXLE	\$0.00	
8	2.00	EA		CARPET DELETE	(\$50.00)	(\$100.00)
9	2.00	EA		TREMOR OFF ROAD PKG	\$4,375.00	\$8,750.00
10	2.00	EA		SKID PLATES	\$0.00	
11	2.00	EA		BLACK ALUM WHEELS 18"	\$0.00	
12	2.00	EA		11000* GVWR PKG	\$0.00	
13	2.00	EA		50 STATE EMISSIONS	\$0.00	
14	2.00	EA		HI CAP TRAILER TOW	\$0.00	
15	2.00	EA		WINDOW TINT	\$399.00	\$798.00

16	2.00	EA	2 ADDITIONAL KEYS	\$0.00	
17	2.00	EA	UPFITTING MHQ 116839	\$21,465.12	\$42,930.24
18	2.00	EA	UPFITTING 2 ADDITIONAL WHEELS AND TIRES	\$2,372.52	\$4,745.04
19	2.00	EA	40 GAL FUEL TANK PART # 800116637	\$2,580.95	\$5,161.90
20	2.00	EA	SALES TAX	\$7,319.99	\$14,639.98
21	2.00	EA	LABOR	\$8,075.00	\$16,150.00
22	2.00	EA	TIRE TAX	\$5.00	\$10.00

Total Order : \$218,491.96

NOTE :

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the [Purchasing Website](#) unless otherwise directed on this PO

San Tan Ford



Pinal County
Attn: Jeremy Stalter

Quote To:

QB301
 11/8/2022
REVISED

ORDER UNIT

Jared Smith
 1429 E. Motorplex Loop
 Gilbert, AZ 85297

CTR059323

Phone: 480-821-3200 Ext 4099
Cell: 623-302-1154

Page 1 of 1

Line Item:		Description	Price
1	W2B	2023 F-250 Super Crew 4x4 160" WB	\$50,208.40
2	Z1	Oxford White	
3	3S	Med Dark Slate Cloth 40/20/40 Seat	
4	603A	XL Trim PKG	
5	99M	6.7L HI V8 Diesel	\$12,495.00
6	44G	10 Speed Automatic	
7	X3J	3.55 E-Locking Axle	
8	166	Carpet Delete	-\$50.00
9	17Y	Tremor Off Road PKG	\$4,375.00
10		Skid Plates	
11		Black Alum Wheels 18"	
12		11000# GVWR PKG	
13	425	50 State Emission	
14	535	HI CAP Trailer Tow	
15	Tint	Window Tint	\$399.00
16	Keys	2 Additional Keys	
17	Up Fitting	2 additional wheels and tires	\$2,372.52
18		AS PER YOUR SPEC - MHQ -116839	\$21,465.12
19		40 Gal Fuel Tank Part# 800116637	\$2,580.95
20			

Taxable Total:			\$93,845.99
Sales Tax:			\$7,319.99
Fees:		LABOR	\$8,075.00
Warranty:	Optional		
Warranty:	Optional		
Tire Tax:			\$5.00
Grand Total:		Per Unit	\$109,245.98

Qty Requested: 1

Thank you for this opportunity to gain your business!

To place order, review for accuracy and fax back with signature and P.O. number (if applicable).

Signature: _____
Printed Name: _____

Date: _____
P.O.#: _____



OFFER AND ACCEPTANCE

OFFER

TO THE STATE OF ARIZONA:

The undersigned hereby offers and agrees to perform in compliance with all terms, conditions, specifications and amendments of this solicitation and any written exceptions in the offer. Signature also acknowledges receipt of all pages indicated in the Table of Contents.

San Tan Auto Partners DBA San Tan Ford Offeror (Company) Name	 Signature of Person Authorized to Sign Offer
1429 E Motorplex Loop Address	Joe Sanchez Printed Name
Gilbert AZ 85297 City State Zip	1/18/2022 Date
joesanchez@santanford.com Email Address	Government Fleet Account Manager Title
fleetsales@santanford.com Company Email Address	480-621-3741 Phone Number
	480-621-3796 Fax Number

By signature in the Offer section above, the Offeror certifies that the submission of the Offer did not involve collusion or other anticompetitive practices.

ACCEPTANCE OF OFFER (FOR DEPARTMENT USE ONLY)

The Contractor is now bound to perform based upon Contract Number CTR059323 including all terms, conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the state.

The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until contractor receives a purchase order document.

State of Arizona

Effective this 17th day of March 2022

DocuSigned by: Procurement Officer	3/10/2022 Awarded Date
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PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

248668

This number must appear on all documents pertaining to this order.

PO Date: 11/22/2022

Page: 1 of 2

Mail Invoice to: Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	Ship to: ELECTIONS DEPARTMENT 168 S MAIN ST COOLIDGE AZ 85128	Supplier: HYE TECH NETWORK & SECURITY SOLUTIONS LL 4802 E RAY RD STE 23-414 PHOENIX AZ 85044 Phone: 520 - 488-9970 Fax: 480 - 247-4501 Confirming to:
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Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/22/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity 1GPA
Contract Number 22-02PV-08
Contract Expiry 12/8/2022

Reference: Quote # 1066-212B

Department Contact: Dana Lewis - dana.lewis@pinal.gov | Nicole Hudson - nicole.hudson@pinal.gov

Vendor Contact: Scott Clore - sclore@hyetechnetworks.com | Orion Igleheart - oigleheart@hyetechnetworks.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1	2.00	EA	C5026-10G-SFP-4	4 Node Block With 96 TB Server - Hardware Only	\$24,341.50	\$48,683.00
2	2.00	EA	CS-P-NRHDD-C5026-10G-SFP-	Premium 24/7 Support 24 Month Term	\$8,183.12	\$16,366.24
3	16.00	EA	ADP-SFP-10G-SR	10G Short-Range Optical SFP plus Adapter	\$88.00	\$1,408.00
4	128.00	EA	SVC-SMARTFILES	Cohesity Smartfiles Service Subscription 1 TB 24 Month	\$457.20	\$58,521.60
5	16.00	EA	OM4LCDX	7M 23Ft LC UPC to LC UPC Duplex OM4 Multimode Cable	\$11.83	\$189.28
6	16.00	EA	SFP-10G-SR-S=	10Gbase-SR SFP Enterprise Class	\$378.83	\$6,061.28
7	1.00	LS		Professional Services	\$8,500.00	\$8,500.00
8		LS		Sales Tax	\$0.00	\$12,073.11

Total Order : \$151,802.51

NOTE :
Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the [Purchasing Website](#) unless otherwise directed on this PO



HyeTech Network & Security Solutions, LLC.
 10235 S. 51st Street #120
 Phoenix, AZ 85044

Date: November 22, 2022
Quotation #: 1066-212B
Customer ID: 1066
Prepared by: Orion Igleheart
Quotation valid until: December 21, 2022
Project Detail: Elections Video Archive NAS
 2 YR
Contract: 1GPA Contract 22-02PV-08

Bill To:	Ship To:
Pinal County Robert Stanley 31 N Pinal Street Florence, AZ 85132	Pinal County Chris Combs Receiving Building/Rear Loading Dock 75 N. Main Street Florence, AZ 85132

Products:

Part	Description	Term	List Price	Unit Price	Qty	Ext. Price
C5026-10G-SFP-4	C5026-SFP FOUR -4 NODE BLOCK WITH 96 TB SECURE ERASE HDD, 6.4 TB PCI-E FLASH, 512 GB RAM, 16X 10GBE SFP+ PCIE, 4X IPMI; HARDWARE ONLY	---	\$27,350.00	\$24,341.50	2	\$48,683.00
CS-P-NRHDD-C5026-10G-SFP-4	PREMIUM (24X7) SUPPORT FOR C5026 - 24 Month Term	24	\$9,299.00	\$8,183.12	2	\$16,366.24
ADP-SFP-10G-SR	10G SHORT-RANGE OPTICAL SFP+ ADAPTER	---	\$100.00	\$88.00	16	\$1,408.00
SVC-SMARTFILES	COHESITY SMARTFILES SERVICE SUBSCRIPTION (1 TB). FILE AND OBJECT SERVICES ACROSS ON-PREM AND CLOUD WORKLOADS, INCLUDING TIERING AND SMARTFILES APPS. SUBSCRIPTION PER TB OF USABLE STORAGE CAPACITY. 24 Month Term	24	\$1,270.00	\$457.20	128	\$58,521.60
OM4LCDX	7m (23ft) LC UPC to LC UPC Duplex OM4 Multimode Fiber Optic Patch Cable	---	\$11.83	\$11.83	16	\$189.28
SFP-10G-SR-S=	10GBASE-SR SFP Module, Enterprise-Class	---	\$860.98	\$378.83	16	\$6,061.28
Subtotal:						\$131,229.40

Professional Services:

General Pre-Installation Tasks:

- Verify hardware list vs. hardware on hand
- Identify modules, power-supplies and any other external parts
- Assemble equipment and test
- All cables and switches will be physically installed to client standards
- Label and deploy in MDF/IDF as defined by client staff
- Upgrade all hardware to latest stable OS / Firmware, perform POST and burn-in for 48 hours

Deploy Primary Cohesity Cluster:

- Configure Cohesity for one primary cluster (3-8 Nodes)
- Deploy CIFS share (securely)
 - Lockdown to specific IP of video export server and users
- Configure datalock/retention
- Configure reports
 - Validate successful report delivery
- Configure alerting
 - Validate successful alert delivery

Deploy Secondary Cohesity Cluster:

- Configure Cohesity for one secondary cluster (3-8 Nodes)
- Create replication job for primary Cohesity cluster to secondary
- Configure reports
 - Validate successful report delivery
- Configure alerting



Professional Services:

- o Validate successful alert delivery

General Post-Installation Tasks:

- Provide up to 4 hours of next day support
- Update site documentation, hardware asset information and location
- Dispose of all boxes and other trash as directed by client staff

Project Management:

- Provide project management throughout the duration of the project
- Kick off meeting
- Status meetings
- Single point of contact for all communications

Assumptions & Requirements:

- All work to be performed remotely unless otherwise called out in the statement of work
- Customer to provide Hye Tech with all relevant organizational policies such as standardization, naming convention, IP addressing, or other pertinent information to the project
- Customer will participate and provide access to information, documentation, and technology necessary for project discovery
- Customer to provision access to necessary infrastructure
- Customer to provide access to any support or licensing contracts associated with the project
- Items not specified in this scope of work are explicitly excluded from this service offering

Quote Summary	Amount
Products:	\$131,229.40
Professional Services:	\$8,500.00
	Subtotal: \$139,729.40
	Estimated Tax: \$12,073.11
	Total: \$151,802.51



Terms & Conditions:

Invoicing & Payment

Unless otherwise stated in an SOW, exhibit, or definitive agreement, Hye Tech shall invoice Customer on a project basis. Customer shall pay Hye Tech within thirty (30) calendar days from the date of invoice for any of the Services and expenses provided or incurred hereunder. Hye Tech may charge Customer interest and late fees on any overdue and unpaid portion of the Fees in an amount equal to one and one half percent (1.5%) per month. All payments shall be made in U.S. dollars. In the event Customer disputes any Fees, Customer shall pay any undisputed portion of the invoice containing the disputed Fees.

Suspension

In the event of non-payment of any Fees or other fees payable within forty-five (45) days from the date of invoice, HT may, in addition to any other rights and remedies it may have, suspend Customer's access to the Products and Services.



1Government Procurement Alliance



November 19, 2021

Saro Hayan
Lisa Andrus
Hye Tech Network & Security Solutions LLC
4802 E Ray Rd, #23-414
Phoenix, AZ 85044
saro@hyetechnetworks.com
landrus@hyetecnetworks.com

1GPA is pleased to announce that your company has been awarded a contract for the following products and/or services based on the proposal submitted to 1GPA for RFP# 22-02PV:

Commodity/Contract Title:

Technology and Audio/Visual Solutions

Contractor/Vendor:

Hye Tech Network & Security Solutions LLC

Contract Number:

22-02PV-08

The contract is effective December 8th, 2021 and will expire on December 8th, 2022. The contract may be renewed annually for up to an additional four years, if mutually agreed to by 1GPA and your firm.

This contract will replace your current contract 16-11PV-09 Technology and Audio/Visual Solutions upon its expiration.

The 1GPA partnership can be of great help to participating agencies. Please feel free to provide copies of this letter to your sales representative to assist in their work. Please review the Vendor Welcome Guide that is included in the Award Notification Email.

If you have any questions or concerns, please feel free to contact Christy Knorr at the 1GPA office at (480) 399-6366 or via email at cknorr@1GPA.org. We look forward to working with you and your team!

Sincerely,

Christy Knorr

Christy Knorr
Vice President



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Purchase Order

Pinal County Finance Department
Purchasing Division
P.O. Box 1348
Florence, AZ 85132

PO Number

248669

This number must appear on all documents pertaining to this order.

PO Date: 11/22/2022

Page: 1 of 1

Mail Invoice to: Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Or email invoice to: FinanceInvoices@pinal.gov	Ship to: PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	Supplier: VANGUARD TRUCK CENTER OF PHOENIX P.O. BOX 2208 DECATUR AL 35609-2208 Phone: 800 - 352-5330 Fax: 602 - 258-5905 Confirming to:
--	---	---

Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/22/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Sourcewell
Contract Number 060920RFP
Contract Expiry 8/1/2024

Reference: Quote date 11/10/2022

Department Contact: Cameron Lipetz - cameron.lipetz@pinal.gov | Jim Stalter - jim.stalter@pinal.gov | Ruby Lujan - ruby.lujan@pinal.gov

Vendor Contact: Ben Krol - ben.krol@vanguardtrucks.com

Delivery To: San Tan Maintenance Yard
3535 E Hunt Hwy,
San Tan Valley, AZ 85143

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1		LS		2024 Mack Granite GR64FR	\$0.00	\$161,211.00
2		LS		End Dump	\$0.00	\$49,611.00
3		LS		Sales Tax	\$0.00	\$18,130.69

Total Order : \$228,952.69

NOTE :
Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6397.
Direct all other inquiries to the Buyer specified above.

By accepting this Purchase Order the supplier agrees to the terms and conditions located on the [Purchasing Website](#) unless otherwise directed on this PO



Vanguard Truck Centers
 2402 S. 19th Ave. Phoenix, AZ 85009
 602.258.4500

New Vehicle Quotation Form

11/10/2022

(DATE)

Pinal County

(PURCHASER)

Jim Stalter

(Contact)

900 S Pinal Pkwy

(ADDRESS)

623.842.0743

(Telephone)

Florence, AZ 85132

(CITY, STATE, ZIP)

jim.stalter@pinal.gov

(Email)

Base Sales Price	\$	<u>161,211.00</u>
Discount	\$	<u>0.00</u>
We Owe	\$	<u>49,611.00</u>
Warranty	\$	<u>0.00</u>
Misc.	\$	<u>0.00</u>
Trade Allowance	(\$)	<u>0.00</u>)
Adjusted Sales Prices	\$	<u>210,822.00</u>
Federal Retail Excise Tax	\$	<u>0.00</u>
Sales Tax	\$	<u>18,130.69</u>
TAVT or VIT	\$	<u>0.00</u>
Out of State Sales Tax	\$	<u>0.00</u>
Emissions Surcharge	\$	<u>0.00</u>
License Fee: Type <u>0</u> Wt. <u>0</u>	\$	<u>0.00</u>
Outbound Freight	\$	<u>0.00</u>
Doc Fee	\$	<u>0.00</u>
Total Price pre Truck	\$	<u>228,952.69</u>
Total Del. Price for <u>1</u> Vehicles	\$	<u>228,952.69</u>

Make	Mack
Year & Model	2024 GR64FR
VIN #	0
Engine	MP8 445C 1850lbft Tq
Transmission	4500 RDS 6 Speed w/PTO Provisions
Fr. Axle	20,000 Mack FXL 20
Rr. Axle	46,000 S462R
Suspension	mRide 46 Parabolic 3-Leaf
Ratio	4.19
Wheelbase	240"
Color	Glacier White
Other	_____
Other	_____
Other	_____

Additional Comments:

060920-MAK
Pinal County Fleet Services Id # 52592

Warranty Information

1 Warranty Description	\$	<u>0.00</u>
2 _____	\$	<u>0.00</u>
3 _____	\$	<u>0.00</u>
4 _____	\$	<u>0.00</u>
5 _____	\$	<u>0.00</u>
Total Warranty	\$	<u>0.00</u>

Thank you for allowing me to quote your trucking needs!



Solicitation Number: RFP #060920

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Mack Trucks, Inc., 7825 National Service Road, Greensboro, NC 27409 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to make available for purchase through its participating independent authorized dealers equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires August 1, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will make available for purchase through its participating independent authorized dealers the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

Sourcewell

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

By: _____
Jeremy Schwartz
Title: Director of Operations &
Procurement/CPO
8/14/2020 | 11:29 AM CDT
Date: _____

Mack Trucks, Inc.

DocuSigned by:
Jonathan Randall
6DB295A6A804410...

By: _____
Jonathan Randall
Title: VP Sales & Marketing
8/14/2020 | 11:08 AM CDT
Date: _____

Approved:

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...

By: _____
Chad Coauette
Title: Executive Director/CEO
8/14/2020 | 11:32 AM CDT
Date: _____



Purchase Requisition

Req. Number
166176

Req. Date: 11/14/2022
Page: 1 of 1

Department Contact: RHEIN, SHERRY A Phone: - Branch Plant: FAC-SUPPLEMENTAL CAP PROJECTS Fund Source: CAPITAL PROJECTS/MISCELLANEOUS	Ship to: FACILITIES-ADMINISTRATION 121 W 22ND ST FLORENCE AZ 85132	Supplier: DANSON CONSTRUCTION, LC 2624 W LONE CACTUS DRIVE PHOENIX AZ 85027-2411
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Phone: -
Fax: -

Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/14/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination
---	--

The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Cave Creek USD
Contract Number 20-08-25
Contract Expiry 4/13/2023

Reference: Proposal dated 11/14/2022

Department Contact: Archie Carreon - archie.carreon@pinal.gov | Sherry Rhein - sherry.rhein@pinal.gov

Vendor Contact: Richard Desotell - rdesotell@dansonbldg.com

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		Demo Medical Building - Suite 200	\$0.00	\$592,472.00

Total Order: \$592,472.00



November 14th, 2022

JOC #20-08-25

Mr. Archie Carreon, Director
Pinal County Facilities Management
121 W 22nd Street
Florence, AZ 85132

RE: Pinal County Medical Building Demolition

Dear Mr. Carreon:

Danson Construction proposes to furnish labor and material on this project for the lump sum price of **\$592,472**. Our scope of work includes the following:

- Asbestos abatement
- Demolition
- Earthwork/Backfill
- Disconnect Utilities
- Owner to pay for material testing
- Owner to move all contents inside building
- 2-½ month completion

Please refer to the cost breakdown attached herewith.

Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'BRAD WALKER', with a stylized flourish at the end.

Brad Walker
VP on Construction



PROJECT: Pinal County Medical Building Demo
LOCATION: 500 S Central Ave
 Florence, AZ 85132
BLDG AREA:

BID DATE: N/A
TIME: N/A
ARCHITECT: N/A
ADDENDA: N/A

CREATED BY: RD
DATE: 14-Nov-22
REVISED:
REVISED DATE:

COST CODE	DESCRIPTION	VENDOR	BASE BID	COMMENTS
			592,472	
02-010	ASBESTOS ABATEMENT	Phx Environmetal Grp	101,560	
02-020	DEMOLITION	SPC	287,163	
02-080	EARTHWORK	Cemex	56,890	
	DISCONNECT UTILITIES	Allowance	10,000	
	CHECK			
	SUBTOTAL		455,613	0
	CUT / ADD			
	GENERAL CONDITIONS		17,631	
	PERMIT COSTS		BY OWNER	
	TESTING		BY OWNER	
	SPECIAL INSPECTIONS		BY OWNER	
	UTILITY CO FEES		BY OWNER	
	ALLOWANCE - OWNER CONTINGENCY		N/A	
	BUILDERS RISK (JSTD MASONRY 2 QTR)		415	
	ADDITIONAL INSURANCE		N/A	
	LIABILITY INSURANCE		3,265	
	BOND COST		N/A	
	SUBTOTAL		476,924	0
	CONTRACTOR FEE	5.0%	29,624	
	CONTRACTOR OVERHEAD	8.0%	47,398	
	SUBTOTAL		553,946	
	SALES TAX (FLORENCE 10.7%)	6.95500	38,527	
	PROJECT TOTAL		592,472	



GENERAL CONDITIONS ESTIMATE

PROJECT: Pinal County Medical Building Demo LOCATION: 500 S Central Ave Florence, AZ 85132 DESCRIPTION: Demo of Pinal County Medical Building	REVISED BY: DATE: PREP. BY: Richard D DATE: 11/14/22 ARCHITECT:	DURATION 60 DAYS 8.6 WEEKS 2.0 MONTHS	Contract Duration: N/A Cost per Month: \$ 8,907
---	--	--	--

DESCRIPTION	QTY.	UNIT	LABOR		MATERIAL		OTHER		GRAND TOTAL
			U/P	LABOR	U/P	MAT.	U/P	OTHER	
PROJECT MANAGER		WKS	4,620	0	0.00	0		0	0
SUPERINTENDENT		WKS	4,004.00	0	0.00	0		0	0
PROJECT ENGINEER	1.00	WKS	2,390.00	2,390	0.00	0		0	2,390
ASSISTANT SUPERINTENDENT		WKS	2,156.00	0	0.00	0		0	0
SUBSISTENCE	0.00	WKS	400.00	0	0.00	0		0	0
TEMPORARY JOBSITE OFFICES		MOS		0	1,120.00	0		0	0
STORAGE TRAILERS	0.00	MOS		0	150.00	0		0	0
BLUEPRINTING & COPIES		EA		0	300.00	0		0	0
DRINKING WATER		MOS		0	125.00	0		0	0
TEMPORARY SANITARY FACILITIES	3.00	MOS		0	400.00	1,200		0	1,200
DUST PERMIT	0.00	LS		0	1,380.00	0		0	0
TEMPORARY WATER METER	1.00	LS		0	1,575.00	1,575		0	1,575
CONSTRUCTION WATER		MOS		0	200.00	0		0	0
DUST PALLATION WATER	1.00	MOS		0	1,000.00	1,000		0	1,000
WATER WAGON	0.00	MOS		0	6,000.00	0		0	0
ONSITE TRANSPORTATION	0.00	LS		0	0.00	0		0	0
COMPUTER SERVICE		MOS		0	100.00	0		0	0
SUBMITTAL EXCHANGE	0.00	LS		0	5,500.00	0		0	0
POSTAGE/COURIER		LS		0	150.00	0		0	0
MOBILE PHONE USAGE	1.00	MOS		0	366.00	366		0	366
24 HOUR PHONE	0.00	MOS		0	175.00	0		0	0
JOBSITE PHONE SETS	0.00	LS		0	250.00	0		0	0
OFFICE AND ADMINISTRATIVE SUPPLIES		MOS		0	150.00	0		0	0
TEMPORARY POWER HOOK UP	1.00	LS		0	1,500.00	1,500		0	1,500
POWER CONSUMPTION - Metered	0.00	MOS		0	350.00	0		0	0
POWER CONSUMPTION - Generator		MOS		0	1,000.00	0		0	0
GENERATOR FUEL		MOS		0	450.00	0		0	0
PERMANENT POWER START-UP		LS		0	2,500.00	0	0.00	0	0
TEMPORARY FENCING	1,600.00	LF		0	6.00	9,600		0	9,600
PROJECT SIGNAGE		LS		0	500.00	0		0	0
SAFETY SIGNAGE		LS		0	500.00	0		0	0
PROTECT COMPLETED WORK		LS		0	750.00	0		0	0
TRAFFIC CONTROL		LS		0	1,500.00	0		0	0
TEMPORARY BARRICADES, STAIRS & LADDERS		LS		0	1,500.00	0		0	0
TEMPORARY LABOR		MNHR	33.88	0	0.00	0		0	0
CLEAN-UP MATERIALS		LS		0	500.00	0		0	0
FINAL CLEANING	0.00	SF		0	0.50	0	0.00	0	0
SWEEP PARKING LOT	0.00	EA	240.00	0	0.00	0		0	0
SWPPP REQUIREMENTS (spread sht)	0.00	LS		0	0.00	0		0	0
TRASH DISPOSAL		TRIPS		0	400.00	0		0	0
SUBCONTRACTOR RELATIONS		LS		0	1,000.00	0		0	0
PROJECT PHOTOGRAPHY		LS		0	1,000.00	0		0	0
TRUCK USAGE		MOS		0	1,500.00	0		0	0
PROJECT TRANSPORTATION	0.00	MOS		0	900.00	0		0	0
OFFICE MILEAGE	0.00	LS		0	3,500.00	0		0	0
PROJECT MEETINGS AND TRAVEL EXPENSE	0.00	LS		0	3,500.00	0		0	0
PUNCHLIST SUPERVISION		WKS	3,080.00	0	0.00	0		0	0
ASBUILTS		LS	750.00	0	0.00	0		0	0
GUARANTEE & WARRANTY		LS		0	0.00	0	1,500.00	0	0
MISC. SMALL TOOLS		LS		0	3,000.00	0		0	0
EQUIPMENT/TOOL RENTAL		MOS		0	500.00	0	0.00	0	0

TOTAL GENERAL CONDITIONS ESTIMATE :	2,390	15,241	0	17,631
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THIS THIS AGREEMENT/PROPOSAL/PROPOSAL entered this day: November 11, 2022, by and between Phoenix Environmental Group, LLC (PEG) and:

Submitted To: Danson Construction, LLC.

Project Name: Asbestos Abatement
Pinal County Health Complex

Proposal/Bid#: 22-5556

Phoenix Environmental Group, LLC. agrees to provide the following Proposal/Contract for Environmental or General Construction Services (Scope of Work):

- Removal and proper disposal of 22,500 SF of flooring multi layers, 1,000 LF of TSI pipe insulation and 3,500 SF of roof mastic. Price includes NESHAP permit.

Total: \$98,760.00

Alternate for moving contents: \$10,000. Based on 270 man hours.

We appreciate the opportunity to provide this Proposal for your project. If you have any questions or concerns regarding the content of this proposal, the price, or the scope of work, please do not hesitate to contact me.

Thank you,

Chad VanMoorlehem
President



AZ ROC LIC# 328721



PHOENIX
Environmental Group, LLC.

Notes and General Terms and Conditions for this Proposal/Contract.

- A. Phoenix Environmental Group (PEG) to adhere to and comply with all Federal, State and Local regulations.
- B. Bid includes containment prep and negative air filtration, all PPE as required.
- C. All workers are certified for their trade.
- D. Contents and pre-demo to be done prior to abatement by others unless specified in our bid.
- E. Water and power by GC/Owner unless we specify in writing that we are providing.
- F. All disconnects and make safe by GC/Owner.
- G. Proper disposal at an approved landfill by PEG.
- H. ~~Lead to be disposed of as non-hazardous if any materials contain lead unless specified in our bid.~~
- I. ~~Owner to provide disposal.~~
- J. ~~Owners or residents of homes built pre 1978 have been notified under lead PRE that the EPA has a pamphlet titled Protect Your Family from Lead in your Home. Find it at www.epa.gov.~~
- K. ~~Lay-out or marking of the area or scope of work by GC/Owner/Consultant.~~
- L. Dry-in or weather protection by GC/Owner. Phoenix Environmental Group is not responsible in any way for weatherizing or protection of building components.
- M. Prepping the work area requires taping and stapling which could result in minor repair. PEG not responsible for repairing, repainting, retexturing damage unless specified.
- N. Excludes hazardous waste removal or disposal unless specified.
- O. ~~Close out reports to be provided only when requested in writing.~~ Included for this job.
- P. Clearance testing **not** included unless specified. See Add/Alternate.
- Q. Terms for this project are **Net 30** specified or agreed to before the start of the project. Credit cards are accepted with no additional ~~fee~~ Terms are listed on second page.
- R. Permits are required.
- S. If applicable, plumbing and/or electrical work not included.
- T. Replacement not included unless specified.
- T. All parties have the right to file a grievance or violation with the AZROC. www.roc.az.gov.
- U. ~~Residential projects require 50% down at time of scheduling unless specified or agreed to upfront by all parties. Final residential terms for payment are due upon receipt and payable by credit card or check at the end of the project.~~
- V. ~~Joint checks from insurance companies need to be approved before starting this project. Owner is liable for the cost of this work and for collection or reimbursement from their insurance company and or owners of the property.~~
- W. ~~Demolition scope excludes any underground unforeseen items, or any hazardous materials items not included in base scope.~~
- X. ~~Excludes compaction testing, soil testing or SWPPP permits or plans unless specified.~~
- Y. ~~Excludes Dust Control permits. Owner should maintain for future project considerations.~~
- Z. Bid is good for 120 days.



SCAN ME

AZ ROC LIC# 328721



PHOENIX
Environmental Group, LLC.

- AA. Tax is not included unless specified. All work is considered MRRA, or not taxable for AZTPT.
- BB. Site security and fencing not included.
- CC. ~~Sampling procedures can cause damage.~~
- DD. ~~Spray On Removal sometimes causes damage to the drywall or ceiling.~~

Owner, contractor, client agrees to pay **Phoenix Environmental Group, LLC.** the entire contract sum listed on page 1 of this document, based upon applications for payment or invoices submitted in accordance with the terms and conditions of the bid and contract. Progress payments and or draws to be submitted Monthly. Payments not made within 30 days of invoice date will be considered late. Late fees and interest will apply per applicable laws.

This proposal/contract, terms, conditions, notes, and content herein are hereby accepted and Phoenix Environmental Group., LLC. and their sub-contractors, agents, representatives, and employees are authorized to begin work at this site. By signing this document, you are authorized and approved to contract with Phoenix Environmental Group., LLC. Parties agree to arbitration in the State of Arizona.

Approved/Authorized By:

Printed Name: _____

(Signature)

Title: _____

Date: _____, 2022



AZ ROC LIC# 328721



THIS THIS AGREEMENT/PROPOSAL/PROPOSAL entered this day: **October 27, 2022**, by and between Phoenix Environmental Group, LLC (PEG) and:

Submitted To: Danson Construction, LLC.

Project Name: Asbestos Services
Pinal Hospital

Proposal/Bid#: 22-2225

Phoenix Environmental Group, LLC. agrees to provide the following Proposal/Contract for Environmental or General Construction Services (Scope of Work):

- Comprehensive Asbestos NESHAP Inspection of the areas subject to demolition. Includes site work, sampling, lab analysis and final report. Excludes abatement at this time.

Bid Price: \$2,800.00

We appreciate the opportunity to provide this Proposal for your project. If you have any questions or concerns regarding the content of this proposal, the price, or the scope of work, please do not hesitate to contact me.

Thank you,



Chad VanMoorlehem
President



AZ ROC LIC# **328721**



PHOENIX
Environmental Group, LLC.

Notes and General Terms and Conditions for this Proposal/Contract.

- A. Phoenix Environmental Group (PEG) to adhere to and comply with all Federal, State and Local regulations.
- B. Bid includes containment prep and negative air filtration, all PPE as required.
- C. All workers are certified for their trade.
- D. ~~Contents and pre-demo to be done prior to abatement by others unless specified in our bid.~~
- E. ~~Water and power by GC/Owner unless we specify if writing that we are providing.~~
- F. ~~All disconnects and make safe by GC/Owner.~~
- G. ~~Proper disposal at an approved landfill by PEG.~~
- H. ~~Lead to be disposed of as non-hazardous if any materials contain lead unless specified in our bid.~~
- I. ~~Owner to provide disposal.~~
- J. ~~Owners or residents of homes built pre 1978 have been notified under lead PRE that the EPA has a pamphlet titled Protect Your Family from Lead in your Home. Find it at www.epa.gov.~~
- K. ~~Lay out or marking of the area or scope of work by GC/Owner/Consultant.~~
- L. Dry-in or weather protection by GC/Owner. Phoenix Environmental Group is not responsible in any way for weatherizing or protection of building components.
- M. ~~Prepping the work area requires taping and stapling which could results in minor repair. PEG not responsible for repairing, repainting, retexturing damage unless specified.~~
- N. ~~Excludes hazardous waste removal or disposal unless specified.~~
- O. Close out reports to be provided only when requested in writing. Included for this job.
- P. Clearance testing **not** included unless specified. See Add/Alternate.
- Q. Terms for this project are **Net 30** specified or agreed to before the start of the project. Credit cards are accepted with no additional ~~fa~~ Terms are listed on second page.
- R. Permits are not required.
- S. ~~If applicable, plumbing and/or electrical work not included.~~
- T. Replacement not included unless specified.
- T. All parties have the right to file a grievance or violation with the AZROC. www.roc.az.gov.
- U. ~~Residential projects require 50% down at time of scheduling unless specified or agreed to upfront by all parties. Final residential terms for payment are due upon receipt and payable by credit card or check at the end of the project.~~
- V. ~~Joint checks from insurance companies need to be approved before starting this project. Owner is liable for the cost of this work and for collection or reimbursement from their insurance company and or owners of the property.~~
- W. ~~Demolition scope excludes any underground unforeseen items, or any hazardous materials items not included in base scope.~~
- X. ~~Excludes compaction testing, soil testing or SWPPP permits or plans unless specified.~~
- Y. ~~Excludes Dust Control permits. Owner should maintain for future project considerations.~~
- Z. Bid is good for 120 days.



AZ ROC LIC# 328721



PHOENIX
Environmental Group, LLC.

- AA. Tax is not included unless specified. All work is considered MRRA, or not taxable for AZTPT.
- BB. Site security and fencing not included.
- CC. Sampling procedures can cause damage.
- DD. ~~Spray On Removal sometimes causes damage to the drywall or ceiling.~~

Owner, contractor, client agrees to pay **Phoenix Environmental Group, LLC.** the entire contract sum listed on page 1 of this document, based upon applications for payment or invoices submitted in accordance with the terms and conditions of the bid and contract. Progress payments and or draws to be submitted Monthly. Payments not made within 30 days of invoice date will be considered late. Late fees and interest will apply per applicable laws.

This proposal/contract, terms, conditions, notes, and content herein are hereby accepted and Phoenix Environmental Group., LLC. and their sub-contractors, agents, representatives, and employees are authorized to begin work at this site. By signing this document, you are authorized and approved to contract with Phoenix Environmental Group., LLC. Parties agree to arbitration in the State of Arizona.

Approved/Authorized By:

Printed Name: _____

(Signature)

Title: _____

Date: _____, 2022



SCAN ME

AZ ROC LIC# 328721



Richard Desotell <rdesotell@dansonbldg.com>

Fwd: Adamsville Road, Florence

1 message

Brad Walker <bwalker@dansonbldg.com>
To: Richard Desotell <rdesotell@dansonbldg.com>

Fri, Nov 11, 2022 at 8:35 AM

put in bid file please

----- Forwarded message -----

From: **Carter Green** <carter@acraz.com>
Date: Thu, Nov 10, 2022 at 2:05 PM
Subject: Adamsville Road, Florence
To: bwalker@dansonbldg.com <bwalker@dansonbldg.com>

The cost to demolish and remove the buildings, concrete slabs, walks, site walls, trees, asphalt, remove the basements place and compact the basement backfill is \$287,163.00

Excludes: sales tax, permits, asbestos survey or removal, supplying water for dust control or compaction

Thank you,

Carter Green

--
Brad Walker
Vice President of Construction



Danson Construction, LLC
2624 W. Lone Cactus Dr.
Phoenix, AZ 85027
P: 602-997-0777 | F: 602-841-4841 | M: 602-526-1391
www.dansonbldg.com

GENERAL INFORMATION

Account:	SIGNAL PEAK CONTRACTING IN	Project:	D-PINAL COUNTY HOSPITAL
Account number:	3087581	Project Address:	4545 North Hunt Highway Florence Arizona 85132
Contact:	DONNA		
E-mail:	SIGNALPEAK77@GMAIL.COM	Doc. Expiration Date:	12/11/2022
Phone:	5207091052	Price Valid from:	11/11/2022
		Price Valid to:	3/30/2023
Customer Service:	602-416-2658		
Sales Office Address:	5555 E. Van Buren Street, Suite 155, Phoenix, AZ 85008		

MATERIAL PRICING

Material Number	Description	Plant	Quantity	UoM	Delivered Price	Truck Type	Notes
1307799	3/4"-0,BASE COARSE	4114 - Aggregate - Coolidge Agg	3,100.00	TON	\$17.55	16 WHEELER	

ADDITIONAL CLAUSES

Category	Item	Value	UoM	Comments
Pricing Escalation	The prices are subject to an escalation of	x.xx	USD/ton	Effective , and each months thereafter
Surcharges and Fees	Variable Fuel surcharge	xx.xx	USD/Load	
	Environmental compliance fee	\$5.00	USD/Load	Charged on all loads
	Full freight recovery	xx.xx	USD/ton	Based on full freight for a load of 22 Tons
	Plant Opening fee for non business hours on weekdays, weekends	\$1,000.00	USD per Each	Subject to notification
	Saturday haul premium	Bid upon request	USD/ton	Aggregates account manager for pricing
	Standby charge	xx.xx	USD/min	Subject to notification
	Re-handling fee	\$40.00	USD/Load	Unsuitable material dumped at landfill, to be reloaded

Pricing Conditions

All Sales are subject to CEMEX Standard terms and conditions. Pricing quoted is per short ton and does not include sales tax. Applicable Sales Tax will apply unless Sales Tax exemption certificate is on file at CEMEX prior to pick up or delivery.

Delivered Pricing: Pricing is based on delivery during regular aggregate plant hours.

FOB Pricing: Material prices are FOB CEMEX facility at the designated location loaded onto buyer's trucks. Ownership of materials transfers from CEMEX to customer at gate.

Payment terms

Payment Terms are standard as follows: Net 10th Prox. (10th of the month following delivery or pick up)

Delayed portion of payment will attract a Finance charge of the lessor of 1.5% per month, 18% per annum or maximum permitted under applicable laws

Material Availability

All Materials are subject to availability by plant inventory, production schedules, shipping schedules, plant failure and / or equipment breakdown. CEMEX is not liable for lack of material, equipment, drivers, disruptions in transportation, and any other shortage.

Delivery Availability

All shipments are subject to truck availability.

Product Performance

All material is per engineer approval and is considered acceptable when tested and sampled per acceptable sampling standards at our plant.

Respectfully,

CEMEX Con Mat South,LLC

Quoted By:

Robin Dunlap _____

Phone: +16024162737

Email: robin.dunlap@cemex.com

SIGNAL PEAK CONTRACTING IN

Accepted By:

DONNA _____

Standard Terms and Condition

1. **Terms and Conditions.** These Standard Terms and Conditions of CEMEX Con Mat South, LLC and its affiliates ("Seller"), Buyer's Credit Application, and Seller's Quotation, if any, (collectively, "Agreement") govern any and all purchases made by Buyer from Seller and are incorporated herein by reference. This Agreement, and any other documents prepared by Seller for Buyer in connection with Buyer's purchase of materials contain the entire understanding between the parties concerning the subject matter hereof, and there are no other agreements or understandings except as set forth herein. Any different or additional terms or conditions contained in any writing or instrument of Buyer, whether by purchase order or otherwise, are hereby objected to by Seller and shall have no effect on, and not become part of, this Agreement.
2. **Technical Assistance.** In no event shall Seller bear any responsibility for claims arising from technical advice or assistance provided to Buyer. Advice by Seller is for Buyer's guidance only and Buyer agrees to rely solely on its own architects, engineers or other technical experts.
3. **Prices and Price Increases.** Prices for the materials are (i) subject to material availability at the time of delivery; (ii) shall remain firm until the date set forth on the Seller's Quotation, if any, or if no such date is given, for a period of thirty (30) days after the date the order was accepted by Seller, the price was quoted by Seller or such shorter period as set forth in the Seller's quote; thereafter prices are subject to change by Seller; and (iii) do not include Saturday, Sunday holiday, off-hour or overtime shipments, all of which are subject to additional charges. Prices are applicable only to the job quoted or orders accepted by Seller and are available only to the specific Buyer referred to therein, are for a standard mix design, if applicable, and are only for the quantities requested by Buyer at the time the prices were quoted. Seller reserves the right to (i) increase prices on any quote or accepted orders without notice to reflect any raw material cost increases or surcharges incurred by Seller and (ii) defer or cancel any quote or accepted orders in the event Seller becomes delayed or prevented from performing due to shortages or allocation of raw materials. In the event of a delay or cancellation resulting from shortages or allocations of raw materials, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or cancellation.
4. **Surcharges and Fees.** Prices quoted may not include additional charges Buyer may be responsible for. Such additional charges include, but are not limited to, charges for additives, accelerators, winterizers/summerset, water (hot or chilled), ice and stand-by, waiting time and delivery charges due to loads in amounts less than a full truckload. Such prices shall be charged at the rate of Seller's then-current price list for additional charges, which is incorporated into these Terms and Conditions by reference as if fully set forth herein and which is available to Buyer upon request. Buyer acknowledges that surcharges and fees are to recoup Seller's costs and achieve a return on investment.
5. **Tests.** Seller reserves the right to levy an additional charge on Buyer for any nonstandard tests that Buyer may require to be performed on the materials sold to Buyer. Failure of Buyer to witness any tests shall be deemed a waiver by Buyer of its right to do so and of any right to require repetition of such tests, and Buyer shall be deemed to have accepted any such test results as sufficient to meet its specifications.
6. **Payment and Interest.** Buyer shall make all payments due hereunder in accordance with the terms of this Agreement and as stated on Seller's invoices or other notices of terms, without any right of setoff or retention and without regard to any agreement Buyer may have with other parties. If Buyer fails to pay in full the invoice amount when due, Buyer agrees to pay interest on the unpaid balance from the date when due until paid in full at the rate selected by Seller, not to exceed the lesser of 18% per annum or the highest lawful rate, specifically including post judgment. Buyer agrees to pay any and all costs and expenses incurred by Seller in collecting from Buyer any past due amounts, including but not limited to reasonable attorney fees, court costs and collection agency fees. Seller may suspend pending deliveries during any period when Buyer has overdue balances or evidence of a changed financial condition.
7. **Liens.** Buyer agrees to timely provide in writing to Seller information regarding bonding companies, general contractors or owners for the purpose of filing preliminary notices and claims on payment bonds or mechanic's and material supplier's liens.
8. **Delivery.** Seller's responsibility for delivery shall cease FOB shipping point or, if Seller agrees to deliver FOB delivery site, at the curbside or frontage of the address for delivery. Where delivery of products is to an unattended site, Seller will not be liable for any loss or damage to products, property or for unsigned delivery tickets. In absence of a specific delivery date on the Quotation, Seller will commence delivery of the materials on a date and at a rate mutually agreed upon by both Seller and Buyer.
9. **Default.** If Buyer is in default under this Agreement or any of its contracts or obligations with Seller, Seller may at its option and without notice: (i) declare the entire unpaid balance owed by Buyer due and payable; (ii) postpone further deliveries until such default is remedied; (iii) terminate any and all obligations under any contract; and (iv) refuse further performance without any liability to Buyer.
10. **Limited Warranty and Liability Disclaimer.** Seller warrants that the materials sold under this Agreement meet solely the description and specifications for the same set forth in the applicable Quotation, if any, and shall be free from defects in material and workmanship for a period of one (1) year from the date of delivery thereof. No other express warranties are made with respect to said materials. Acceptance by Buyer of the materials shall constitute confirmation by Buyer that the materials meet the description and specifications, if any, set forth in such applicable Quotation. The foregoing warranty is subject to standard manufacturing and color variations, efflorescence, tolerances and classifications or naturally occurring substances. Seller is not responsible for installation or defective conditions caused by installation. Buyer's exclusive remedy for breach of this warranty shall be to require Seller, at Seller's option, to refund the purchase price for the materials failing to comply, to repair or to provide Buyer with conforming replacements for any nonconforming materials. Seller shall not be responsible for any removal or installation costs. THE FOREGOING WARRANTY IS IN LIEU OF AND EXCLUDES ALL OTHER WRITTEN OR ORAL WARRANTIES OR CONTRACTUAL AGREEMENTS, WHETHER EXPRESS OR IMPLIED BY LAW OR OTHERWISE, INCLUDING THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR HABITABILITY. Buyer agrees that in specific consideration for receiving this warranty, it will indemnify and hold harmless Seller from any and all damages in connection with any statutory, contractual or warranty breach, negligence, strict liability, or other tortious conduct by Seller. This Agreement may not be modified or amended except by a writing signed by both parties.
11. **Delays.** If Seller is unable to complete delivery of any part of an order, Buyer shall accept such part of the order as Seller is able to deliver and Buyer shall pay for the part delivered pro rata at the same rate as the whole of the order agreed to be sold and on the same terms of payment. In the event Seller shall be delayed in or prevented from the performance of any act required under this Agreement, or it shall become commercially unreasonable to perform by reason of governmental allocations, priorities, restrictions or regulations now or hereafter in effect, storm, flood, fire, earthquake or other Acts of God, war, terrorism, riot, insurrection or other civil disturbance, strikes, lockouts, shortages of materials, labor, raw materials, fuel, power or production facilities, breakdown of equipment, transportation shortages, changes in market conditions or other contingencies beyond Seller's reasonable control whether of a similar or dissimilar nature to the foregoing, Seller shall not be liable to Buyer for any damages incurred by Buyer as a result of any such delay or failure.
12. **Claims.** Buyer agrees that all claims against Seller are waived unless presented to Seller in writing within one week from the date of delivery of the materials. Seller shall have thirty days from receipt to inspect and correct a defect if such claim is allowed. Buyer further agrees that in the event that Buyer disagrees with Seller's decision about whether to allow the claim that the Buyer's remedy is to formally adjudicate the claim, but the Buyer further agrees that Seller's invoices for all materials supplied shall be paid in the interim. No claim shall be allowed after the materials purchased hereunder are incorporated, modified or processed by Buyer in any manner. SELLER'S LIABILITY ON ANY CLAIM FOR LOSS OR DAMAGE SHALL NOT EXCEED THE PRICE OF THE MATERIALS ACTUALLY RECEIVED FROM BUYER BY SELLER WITH REGARD TO WHICH SUCH CLAIM FOR LOSS OR DAMAGE IS MADE.
13. **Waiver.** Seller may, at its option, permit Buyer to remedy any default under this Agreement without waiving the default so remedied or any other default by Buyer. Buyer waives notice of default of this Agreement and waives presentment, demand, protest, and notice of dishonor as to any instrument issued or delivered to Seller.
14. **Venue.** This Agreement will be governed by the applicable state and federal laws without giving effect to conflict of laws principles. The Buyer agrees that any legal actions and proceedings brought for the breach or the enforcement of this Agreement will lie in the state and county in this state of delivery. Buyer consents and submits to the jurisdiction and venue of any state, county or federal court located within that county. As a material inducement to Seller to enter into this Agreement, Buyer waives the right to trial by jury in any proceeding arising out of or related to this Agreement.
15. **Notice.** Any notice sent to Seller shall be in writing and sent by Certified Mail, postage prepaid, to the 10100 Katy Freeway, Suite 300, Houston, TX 77043, Attn: CEMEX Customer Care.
16. **Severability.** If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated. The parties agree that each term and provision of this Agreement shall be construed according to its fair meaning and not strictly for or against any Party.
17. **Offset and/or Setoff.** Seller may exercise the right of set-off under this Agreement as to any sums owed by Buyer and/or its affiliates under any other contract or agreement with Seller and/or its affiliates.
18. **Remedies Cumulative.** The duties and obligations imposed by this Agreement and the rights and remedies available under this Agreement are to be in addition to, and not a limitation of rights and remedies at law or in equity.
19. **Miscellaneous.** Time is of the essence. Buyer consents to Seller sending information to Buyer regarding Seller's products and prices at any time by fax to any fax number provided by Buyer, other electronic means or otherwise. A facsimile copy or electronic transmission will be treated as an original. Buyer shall not assign the Agreement or any interest herein without the prior written consent of Seller, and any attempted assignment, whether by operation of law or otherwise, shall be void without such prior written consent.
20. **Authorization for Credit Review.** Buyer consents to Seller's use of a non-business consumer credit report on the Buyer in order to further evaluate the credit worthiness of the Buyer in connection with the extension of business credit as contemplated hereby. Buyer authorizes Seller to utilize a consumer credit report from time to time in connection with the extension or continuation of business credit. Buyer hereby knowingly consents to the use of such credit report consistent with the Federal Fair Credit Reporting Act as contained in 15 USC @ 1681 et seq.
21. **Representations.** Buyer represents to Seller that it is solvent and that any financial information provided reflects the present financial condition of the Buyer. If Buyer is not a corporation or limited liability entity, Buyer acknowledges that Seller is relying on the credit worthiness and financial ability of the owner(s) of Buyer. Each owner shall be joint and severally liable for all indebtedness of Buyer to Seller under the Agreement. Buyer warrants that all information supplied to Seller is accurate and complete. Each representation and the information contained in a Credit Application, if any, is material and given to induce Seller to provide credit. Buyer will notify Seller by certified mail, within forty-eight (48) hours after any material change in Buyer's financial or ownership status.



Our Commitment to Sustainable Solutions



Our Future in Action initiative recognizes the need to build a better future by addressing one of humanity's most pressing concerns: climate change. Future in Action focuses on significantly reducing direct and indirect CO₂ emissions through four pillars: 1) Sustainable Products & Solutions; 2) Decarbonizing Our Operations; 3) Innovation & Partnerships; and 4) Promoting a Green Economy.



Learn more: cemex.com/sustainability/future-in-action



Future construction must be both resilient and sustainable. Vertua® is a family of ready-mix concrete with lower carbon content. Vertua® reduces carbon emissions by at least 30% compared to traditional concrete and can be used in many of the same applications. Start building more sustainably while maintaining your concrete's strength and durability. Learn more:

buildwithvertua.com



Portland Limestone Cement

Strong, durable and sustainable, Portland Limestone Cement allows you to enjoy the same benefits of Ordinary Portland Cement (OPC) while lowering your carbon footprint. It can be used for the same applications as OPC, including concrete, precast, block, and pavers projects, as well as many others. Learn more:


cemexusa.com/PLC



CEMEX is a one-stop shop solution for your cement and admixtures needs. With over 20 years of experience as a global leader in admixtures, we offer customizable and innovative solutions that help enhance concrete performance. Overcome unique challenges and meet even the toughest performance requirements with CEMEX Admixtures. Learn more:

cemexusa.com/admixtures



 <small>CAVE CREEK UNIFIED SCHOOL DISTRICT</small> <small>community inspired - globally prepared</small>	Cave Creek Unified School District, #93 Renewal of Award		33016 N 60th St Scottsdale, AZ 85266
	RFP#: 20-08-25 PROJECT: Job Order Contracting Services- General Contractors	Page 1 of 1	

Contract Amendment

Dan Fontana
Danson Construction
Phoenix, AZ
Email: dfontana@dansonbldg.com

Re: Contract 20-08-25, **Job Order Contracting Services-General Contractors**

The above referenced contract is hereby mutually extended for an additional (1) year period through April 13, 2023. This will extend it through the third of year of a potential five year agreement. Please indicate your desire to extend by the completing the information below:

By signing this document, vendor certifies that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from participation in this transaction by any Federal department or agency.

Please provide the Cave Creek Unified School District with a copy of your updated Certificate of Insurance with your signed Contract Extension. If you should have any questions please feel free to contact Susan Rees, Business Manager at srees@ccusd93.net

Vendor Acceptance _____, 2022

Title Signature Date:

Cave Creek Unified School District/ Authorized Signature _____

Business Manager _____, 2022

Title Signature Date:



Purchase Requisition

Req. Number
166185

Req. Date: 11/22/2022
Page: 1 of 1

Department Contact: LUJAN, RUBY Phone: - Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	Ship to: PUBLIC WORKS- ADMIN OFFICES 85 N. FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	Supplier: VANGUARD TRUCK CENTER OF PHOENIX P.O. BOX 2208 DECATUR AL 35609-2208 Phone: 800 - 352-5330 Fax: 602 - 258-5905
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Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/22/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity Sourcewell
Contract Number 060920RFP
Contract Expiry 8/1/2024

Reference: Quote date 11/10/2022

Department Contact: Cameron Lipetz - cameron.lipetz@pinal.gov | Jim Stalter - jim.stalter@pinal.gov | Ruby Lujan - ruby.lujan@pinal.gov

Vendor Contact: Ben Krol - ben.krol@vanguardtrucks.com

Delivery To: San Tan Maintenance Yard
 3535 E Hunt Hwy,
 San Tan Valley, AZ 85143

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		2024 Mack Granite GR64FR	\$0.00	\$167,629.00
2.00		LS		End Dump, Snow Plow and Sander	\$0.00	\$152,198.00
3.00		LS		Sales Tax	\$0.00	\$27,505.12

Total Order: \$347,332.12



Vanguard Truck Centers
 2402 S. 19th Ave Phoenix, AZ 85009
 602.258.4500

New Vehicle Quotation Form

11/10/2022
 (DATE)

Pinal County
 (PURCHASER)

Jim Stalter
 (Contact)

900 S. Pinal Pkwy
 (ADDRESS)

623.842.0743
 (Telephone)

Florence, AZ 85132
 (CITY, STATE, ZIP)

jim.stalter@pinal.gov
 (Email)

Base Sales Price	\$	<u>167,629.00</u>
Discount	\$	<u>0.00</u>
We Owe	\$	<u>152,198.00</u>
Warranty	\$	<u>0.00</u>
Misc.	\$	<u>0.00</u>
Trade Allowance	(\$)	<u>0.00</u>)
Adjusted Sales Prices	\$	<u>319,827.00</u>
Federal Retail Excise Tax	\$	<u>0.00</u>
Sales Tax	\$	<u>27,505.12</u>
TAVT or VIT	\$	<u>0.00</u>
Out of State Sales Tax	\$	<u>0.00</u>
Emissions Surcharge	\$	<u>0.00</u>
License Fee: Type <u>0</u> Wt. <u>0</u>	\$	<u>0.00</u>
Outbound Freight	\$	<u>0.00</u>
Doc Fee	\$	<u>0.00</u>
Total Price pre Truck	\$	<u>347,332.12</u>
Total Del. Price for <u>1</u> Vehicles	\$	<u>347,332.12</u>

Make	Mack
Year & Model	2024 GR64FR
VIN #	0
Engine	MP8 445C 1850lbft TQ
Transmission	4500 RDS 6 Speed w/PTO Provisions
Fr. Axle	20000 Mack FXL20
Rr. Axle	46000 Mack S462R
Suspension	mRide 46000 Parabolic 3-Leaf
Ratio	4.19
Wheelbase	240"
Color	Glacier White
Other	_____
Other	_____
Other	_____

Additional Comments:

060920-MAK
Pinal County Fleet Services id #52592

Warranty Information

1	Warranty Description	\$	<u>0.00</u>
2	_____	\$	<u>0.00</u>
3	_____	\$	<u>0.00</u>
4	_____	\$	<u>0.00</u>
5	_____	\$	<u>0.00</u>
Total Warranty		\$	<u>0.00</u>

Thank you for allowing me to quote your trucking needs!



Solicitation Number: RFP #060920

CONTRACT

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Mack Trucks, Inc., 7825 National Service Road, Greensboro, NC 27409 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada.

Vendor desires to contract with Sourcewell to make available for purchase through its participating independent authorized dealers equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. EFFECTIVE DATE. This Contract is effective upon the date of the final signature below.
- B. EXPIRATION DATE AND EXTENSION. This Contract expires August 1, 2024, unless it is cancelled sooner pursuant to Article 24. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. SURVIVAL OF TERMS. Articles 11 through 16 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. EQUIPMENT, PRODUCTS, OR SERVICES. Vendor will make available for purchase through its participating independent authorized dealers the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

Sourcewell

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...

By: _____
Jeremy Schwartz
Title: Director of Operations &
Procurement/CPO
8/14/2020 | 11:29 AM CDT
Date: _____

Mack Trucks, Inc.

DocuSigned by:
Jonathan Randall
6DB295A6A804410...

By: _____
Jonathan Randall
Title: VP Sales & Marketing
8/14/2020 | 11:08 AM CDT
Date: _____

Approved:

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...

By: _____
Chad Coauette
Title: Executive Director/CEO
8/14/2020 | 11:32 AM CDT
Date: _____



PINAL COUNTY
WIDE OPEN OPPORTUNITIES

Purchase Requisition

Req. Number
166202

Req. Date: 11/22/2022
Page: 1 of 1

Department Contact: MORALES, CAROL A Phone: 520 - 8589626 Branch Plant: PW-HUMAN RESOURCES-HURF Fund Source: PUBLIC WORKS/HIGHWAY	Ship to: PUBLIC WORKS- ADMIN OFFICES 85 N FLORENCE ST 2ND FLOOR FLORENCE AZ 85132	Supplier: FREIGHTLINER OF ARIZONA LLC dba VELOCITY TRUCK CENTERS 1230 SOUTH AKIMEL LANE CHANDLER AZ 85226 Phone: 480 - 282-4000
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Buyer: Brisna Canizalez, Buyer Phone: 520 - 866-6223 Email: brisna.canizalez@pinal.gov	Requested Delivery Date: 11/22/2022 Payment Terms: Net 30 Shipping Terms: FOB Destination
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The terms and conditions of the following contract apply to this Purchase Order:

Contract Entity State of Arizona
Contract Number CTR041810
Contract Expiry 1/17/2024

Reference: Quote # DE-95007

Department Contact: Cameron Lipetz - cameron.lipetz@pinal.gov | Jim Stalter - jim.stalter@pinal.gov | Carol Morales - carol.morales@pinal.gov

Vendor Contact: Cory Thompson - cthompson@vvgtruck.com

Delivery To: San Tan Maintenance Yard
3535 E Hunt Hwy,
San Tan Valley, AZ 85143

Line	Quantity	UOM	Item Number	Item Description	Unit Cost	Extended Cost
1.00		LS		2023 Freightliner M2106	\$0.00	\$108,910.00
2.00		LS		Elguin Broom Bear Street Sweep	\$0.00	\$226,000.00
3.00		LS		Sales Tax	\$0.00	\$9,064.53
4.00		LS		Document Fee	\$0.00	\$175.00

Total Order: \$344,149.53



Freightliner of Arizona, LLC

9899 W. Roosevelt St.
Tolleson AZ, 85353
Phone: (623) 907-9900

Buyers Order

DE-95007
11/03/2022

Contact: Cory Thompson - Mobile: - Email: cthompson@vvgtruck.com

Bill To: 132190
PINAL COUNTY FLEET MAINT(SERVICE ONLY)
900 S PINAL PKWY
FLORENCE AZ 85232
Phone: (520) 866-7037 FAX: (520) 866-6944
angelca.fuentes@pinalcountyaz.gov

Ship To:
PINAL COUNTY FLEET MAINT(SERVICE ONLY)
900 S PINAL PKWY
FLORENCE AZ 85232

Stock#:	New 2023 FREIGHTLINER M2106	Price:	\$108,910.00
VIN:	Elgin Broombear		
			\$226,000.00
		Unit Price:	\$334,910.00
		Total	\$334,910.00
		State Sales Tax	\$9,064.53
		Document Fee	\$175.00
		Total Vehicle Sale Price	\$344,149.53
		Total Deposit :	
		Net Total	\$344,149.53

Lienholder: None.

- PRICING PURSUANT TO AZ STATE CONTRACT #CTR041810
- QUOTE INCLUDES ELGIN BROOMBEAR SWEEPER BODY INSTALL
- FET TIRE CREDIT OF \$191

*** PRICING IS SUBJECT TO CHANGE DUE TO SUPPLY CHAIN AND PRODUCTION ISSUES. ***

Legal title to the described vehicle(s) does not pass to purchaser until such time as title to any trade-in is proven to the satisfaction of FREIGHTLINER OF ARIZONA LLC to be unencumbered and purchaser's check or draft, if any, has been verified and cleared. This is to certify that this is a true and correct Bill of Sale.

Dealer: Freightliner of Arizona, LLC
(Printed)

Customer: PINAL COUNTY FLEET MAINT(SERVICE ONLY)
(Printed)

By: _____
(Signature)

By: _____
(Signature)

Date

Date

SWORN to and SUBSCRIBED before me this _____ day of _____, _____. Notary Public: _____

Contract Amendment Summary

CONTRACTOR: Freightliner of Arizona LLC	AMENDMENT NO.: 4
DESCRIPTION: Medium and Heavy Duty Cabs, Chassis and Buses	

Pursuant to the Uniform Terms and Conditions, Section 5, Contract Changes, the above referenced contract is amended. Summary of changes is as follows:

1. Amendment Four (4) to mutually extend this contract from January 18, 2022 through January 17, 2023 unless terminated, canceled or extended as otherwise provided in the contract.
2. All other terms, conditions and provisions of this contract remain unchanged.