



PURCHASING DIVISION REPORT

July 1, 2020

AWARDING OF BIDS & PROPOSALS:

1. ROQ 195521 – Inland Port Arizona Improvement Project – 2019 BUILD Grant - Recommend T.Y. Lin International be awarded the contract for a term of one (1) year (July 1, 2020 through June 30, 2021), with no renewals. This contract will be used by Public Works.
2. IFB 200821 – Legal Publication Services - Recommend Central Pinal Publishing Co., dba San Manuel Miner be awarded the contract for a term of one (1) year (August 1, 2020 through July 31, 2021), with no renewals. This contract will be used Countywide.

CONTRACT EXTENSIONS:

1. RFP 175723 – Human Resources Investigative Services – Recommend approval of modification #2 to exercise the 2nd optional extension with Investigative Research, Inc. and Traaen & Associates, LLC. The term of the extension is August 29, 2020 through August 28, 2021 with two (2) optional extensions remaining. The County has spent approximately \$20,900 on these contracts in the last year. This contract is used by Human Resources.
2. ROQ 176723 – Medical Director – Forensic Nurse Program - Recommend approval of modification #2 to exercise the 2nd optional extension with Marguerite Timm, LLC. The term of the extension is August 8, 2020 through August 7, 2021 with two (2) optional extensions remaining. The County has spent approximately \$53,000 on this contract in the last year. This contract is used by the Medical Forensic Services Department.

COOPERATIVE PURCHASING AGREEMENT PROCUREMENTS OVER \$250,000:

| PO/REQ# | AMOUNT | SUPPLIER | ITEM | DEPT |
|-----------|--------------|-----------------------|-------------|-------|
| 1. 158535 | \$900,000.00 | Senergy Petroleum | Diesel Fuel | Fleet |
| 2. 158536 | \$400,000.00 | Voyager Fleet Systems | Fuel Cards | Fleet |



PINAL COUNTY
WIDE OPEN OPPORTUNITY

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

| PO/REQ# | AMOUNT | SUPPLIER | ITEM | DEPT |
|-----------|---|-----------------------|---|-----------------|
| 1. 158613 | \$215,000.00 | CRM of America | Waste Tire Disposal | Public Works |
| 2. 158765 | \$120,000.00 | Waxie Sanitary Supply | Janitorial Supplies | Facilities |
| 3. 242878 | \$118,897.99 | Wist Office Products | Furniture | County Attorney |
| 4. 241301 | Modification \$34,431.00 Revised total: \$102,431.00 | Metro Fire Equipment | Fire Protection Inspections, Parts and Repair | Facilities |



TO: Pinal County Board of Supervisors

FROM: Lorina Gillette, Procurement Officer
Pinal County Finance Department

DATE: July 1, 2020

RE: Award of 195521ROQ Inland Port Arizona Improvement Project – 2019 BUILD Grant

Background

Review of Qualifications 195521 was published to solicit proposals from qualified engineering firms to provide Final Design for improvements to roadways used for access to and from the Inland Port Arizona (IPAZ), specifically to the Nikola Motor Company facility.

Selection Process

Four (4) proposals were received and opened on July 1, 2020 at 2:05 p.m. All four proposals were deemed responsive and responsible and were evaluated by a four-person committee. Proposals were scored on Project Understanding and Approach, Project Risks and Schedule, and Project Team Experience and Availability. A summary of the initial evaluation scores for each Responder is included below.

Responders:

Dibble Engineering
Rick Engineering Company
Stantec Consulting Services Inc.
T.Y. Lin International

Initial Evaluation Scores

| | Dibble Engineering | Rick Engineering Company | Stantec Consulting Services Inc. | T.Y. Lin International |
|---|-------------------------------|---|---|-----------------------------------|
| Project Understanding & Approach / 30 pts | 27 | 24 | 24 | 28.5 |
| Project Risks & Schedule / 30 pts | 22.5 | 21 | 24 | 24 |
| Project Team Experience & Availability / 40 | 32 | 32 | 32 | 36 |
| Total /100 pts | 81.5 | 77 | 80 | 88.5 |

After the initial proposal evaluations, all four Firms were invited to in-person interviews. The interviews were scored. A summary of the final evaluation scores for each Responder is included below.

Final Evaluation Scores

| | Dibble Engineering | Rick Engineering Company | Stantec Consulting Services Inc. | T.Y. Lin International |
|---|-------------------------------|---|---|-----------------------------------|
| Project Understanding & Approach / 30 pts | 27 | 24 | 24 | 28.5 |
| Project Risks & Schedule / 30 pts | 22.5 | 21 | 24 | 24 |
| Project Team Experience & Availability / 40 pts | 32 | 32 | 32 | 36 |
| Proposal Total /100 pts | 81.5 | 77 | 80 | 88.5 |
| Project Understanding / Approach / 70 pts | 66.5 | 61 | 57.5 | 67.75 |
| Experience of Firm and Project Team Members /30 pts | 27.25 | 27 | 26 | 28.25 |
| Interview Total /100 pts | 94.25 | 88 | 83.5 | 96 |
| Grand Total /200 pts | 175.75 | 165 | 163.5 | 184.5 |

After interviews, the top ranked firm was asked to submit a price proposal. This proposal was deemed to be fair and reasonable.

Recommendation

After review and scoring of the proposals by the evaluation committee, it is recommended that the Board of Supervisors approve the award of 195521ROQ – Inland Port Arizona Improvement Project – 2019 BUILD Grant to T.Y. Lin International. The term of the proposed contract is one (1) year beginning July 1, 2020 through June 30, 2021. The Board is also requested to authorize the Finance Director to approve and sign any resulting administrative documents.

Any questions regarding the outcome of this solicitation or resultant contract may be directed to the Procurement Officer, Lorina Gillette.

Respectfully submitted,

Lorina Gillette

Lorina Gillette, CPPB
Procurement Officer

Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

Contract No. **195521ROQ**

Project No. **60640676**

CONTRACT AGREEMENT

This Contract is made and entered into this 1st day of July, 2020, by and between PINAL COUNTY, a political subdivision of the State of Arizona, hereinafter referred to as "Pinal" and T.Y. Lin International, a(n) California corporation/partnership/sole proprietorship hereinafter referred to as "Consultant".

WHEREAS, Pinal has the authority to enter into this Contract under A.R.S. § 11-251; and

WHEREAS, bids have been received by Pinal and the Contract has been awarded to the above named Consultant, and said Consultant is willing and able to perform said design in accordance with this contract.

NOW, THEREFORE, in consideration of the mutual covenants, benefits and premises herein stated, the parties hereto agree as follows:

1. Contract Documents. The following list of instruments, drawings and documents, which are attached hereto, are incorporated herein by reference, and taken together with this instruction, constitutes the Contract between the parties hereto. Any reference to "Contract" or "Contract Documents" means this instrument and the documents listed below:

- | | |
|-------------------------------------|--|
| a. Information for Consultants | g. Noncollusion Affidavit |
| b. SOQ Format Instructions | h. Affidavit of Suspension and/or Debarment |
| c. SOQ Format & Evaluation Criteria | i. Contract Agreement |
| d. General Terms and Conditions | j. All addenda issued prior to date for receipt of |
| e. Special Terms and Conditions | j. All addenda issued prior to date for |
| f. Certification of Intentions | set forth in the Review of Qualifications |
| Concerting Subcontracting | Invitation for Bids |

2. Scope of Work ("Work"). Consultant shall fully perform the Scope of Work as set forth in the Contract Documents.

3. Commencement and Completion Dates. All work shall be completed within **Three Hundred Thirty Six (336) calendar days** from the written issuance of the Notice to Proceed. Pinal assumes no liability for work performed or costs incurred on the Project prior to the commencement date or subsequent to the contract completion date or the termination of this Contract. Extensions of time allowed for completing the Work on the Project may be granted under appropriate circumstances.

4. Compensation/Contract Price. Total compensation for the work performed shall not exceed the sum of \$ One million, seven hundred thirty three thousand, eight hundred seventy eight dollars and twenty cents plus any adjustments approved by Pinal. The Negotiated Overhead rate of 142.63% %, which is based on the result of the Pre-Award Review, has been established and shall be set for the term of this Contract.

5. Installment/Progress Payments. Pinal may pay Consultant in installments based upon periodic invoices and progress reports and a final invoice and report upon completion of Work submitted by Consultant. The invoices and progress reports shall show percentage of Work completed under this Contract. It is understood and agreed, however, that payment to Consultant of installment payments shall not be construed as a waiver by Pinal of any of its rights herein or of any claim Pinal may have against Consultant under this Contract. Periodic invoices and progress reports submitted by Consultant require verification and approval or rejection by Pinal within 30 days of receipt of invoice. Installment payments shall be made no later than fifteen (15) days after Pinal's approval.

6. Final Payment. Final payment, including retentions, shall be made within thirty (30) days after receipt of final invoice from Consultant, conditioned upon the following:

| | | |
|---|-----------------------------|---|
|  PINAL COUNTY <small>WIDE OPEN OPPORTUNITY</small> | <h2>Contract Agreement</h2> | Pinal County Finance Department 31 N. Pinal St. Bldg. A P.O. Box 1348 Florence, AZ 85132 |
|---|-----------------------------|---|

- 6.1 Consultant's compliance with all the terms of the Contract;
- 6.2 Consultant having satisfactorily completed the Scope of Work described in the "Review of Qualifications" according to the standards, specifications and plans and within the time periods required under this Contract;
- 6.3 The Work, being accepted by Pinal, with such approval and acceptance by Pinal not being unreasonably withheld.
7. No Third Party Benefit. Nothing in this Contract shall be construed to give any person other than Pinal and Consultant any legal or equitable right, remedy or claim under this Contract. This contract shall be held to be for the sole and exclusive benefit of Pinal and Consultant.
8. Headings. The headings for the paragraphs of this Contract are for convenience and reference purposes only and in no way define, limit or describe the scope or intent of said paragraphs nor in any way affect this Contract.
9. Governing Law. The validity, interpretation, performance and enforcement of this Contract shall be governed by and construed in accordance with the laws of the State of Arizona.
10. General Compliance with Laws. The Consultant shall comply with all Federal, State laws and regulations, and local ordinances, as they relate to the performance of work under this Contract.
11. Venue. Notwithstanding A.R.S. § 12-408, venue for any suit or action arising under this Contract shall be commenced and remain in the Superior Court of the State of Arizona in and for the County of Pinal, Florence, Arizona, but only after exhausting all possible administrative remedies. The parties hereby waive all provisions of law providing for a change of venue in such proceeding to any other county.
13. Severability. The parts, terms and provisions of this Contract, consisting of the Contract Documents as defined under the definitions of General Terms and Conditions, shall be deemed severable and should any part, term or provision of this Contract be declared or be determined by a Court to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby, and said illegal or invalid part, term or provision shall not be deemed a part of this Contract, notwithstanding any other provision of this Contract to the contrary.
14. Successors and Assigns. The Consultant and all successors, executors, administrators and assigns of Consultant's interest in the Work or the compensation herein provided shall be bound to Pinal to the full legal extent to which Consultant is bound with respect to each of the covenants of this Contract.
15. Authorization. Signor executing this Contract on behalf of Consultant represents and warrants that said signor is duly authorized to execute and deliver this Contract on behalf of Consultant and this Contract is binding upon said Consultant.
16. Entire Contract. This Contract contains the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings, inducements and conditions, express or implied, oral or written, except as herein contained and no statement, promise or inducement made by either party or the agent of either party that is not contained in this written Contract shall be valid or binding. All the amendments and modifications to this Contract shall be in writing signed by both parties to this Contract.
17. Cancellation of Contract. This Contract is subject to cancellation by Pinal without further penalty or further obligation as provided by A.R.S. § 38-511.
18. Consultant's Execution. Execution of the Contract by Consultant is a representation that the Contract Documents enable Consultant to: (a) determine the cost of the Work; (b) perform the Work outlined therein; and (c) to fulfill all its obligations hereunder.
19. Effective Date. This Contract shall become effective and binding upon the execution of this instrument by both parties hereto.



Contract Agreement

Pinal County
Finance Department
31 N. Pinal St.
Bldg. A
P.O. Box 1348
Florence, AZ 85132

By signing this document, the Consultant declares that the Contract was reviewed and to the best of the Consultant's knowledge and belief, it is true, correct, and approved.

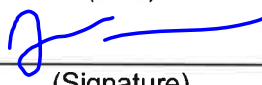
IN WITNESS WHEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N. Pinal Street
Florence, AZ 85132

T.Y. Lin International
60 E. Rio Salado Parkway, Suite 501
Tempe, AZ 85281

BY: Anthony Smith
(Name)
Chairman, Board of Supervisors
(Title)

(Signature)

BY: James Barr
(Name)
Vice President
(Title)

(Signature)

DATE: July 1, 2020

DATE: 06/11/2020

Approved as to Legal Content:

 6/11/20
Pinal County Attorney's Office (Date)

SAM Search Results
List of records matching your search for :

Search Term : T.Y. Lin International*
Record Status: Active

| | | |
|---------------|--|----------------|
| ENTITY | T.Y. LIN INTERNATIONAL ENGINEERING & ARCHITECTURE, P.C. | Status: Active |
|---------------|--|----------------|

| | | | |
|-----------------|-----|------------------|---------|
| DUNS: 801819996 | +4: | CAGE Code: 3RNQ0 | DoDAAC: |
|-----------------|-----|------------------|---------|

| | | |
|-----------------------------|---------------------------|-----------------------------|
| Expiration Date: 11/03/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
|-----------------------------|---------------------------|-----------------------------|

| |
|------------------------------|
| Address: 255 East Ave Ste 2B |
|------------------------------|

| |
|-----------------|
| City: Rochester |
|-----------------|

| |
|----------------------|
| ZIP Code: 14604-2624 |
|----------------------|

| |
|--------------------------|
| State/Province: NEW YORK |
|--------------------------|

| |
|------------------------|
| Country: UNITED STATES |
|------------------------|



TO: Pinal County Board of Supervisors
FROM: Carol Lang, Procurement Officer
DATE: July 1, 2020
RE: Award of IFB 200821 – Legal Publication Services

Background

An Invitation for Bid (IFB) was issued to enter into a firm, fixed-price contract for publication of legal notices for Pinal County. The awarded newspaper will be referred to as the "Official Newspaper of Record" for Pinal County.

Selection Process

Two (2) bids were received and opened on June 15th, 2020, at 2:15 PM AZ Time. Both bids were deemed responsive and suppliers were deemed responsible.

Responders:

- Casa Grande Valley Newspapers Inc., dba The Florence Reminder & Blade-Tribune
- Central Pinal Publishing Co., dba San Manuel Miner

Recommendation

In accordance with the Pinal County Procurement Code, the Pinal County Purchasing Division has determined the lowest bidder for Legal Publication Services is:

Central Pinal Publishing Co., dba San Manuel Miner

It is recommended the Board of Supervisors approve the award of IFB 200821 to Central Pinal Publishing Co., dba San Manuel Miner.

| | Central Pinal Publishing Co. dba San Manuel Miner | Casa Grande Valley Newspapers Inc. dba The Florence Reminder & Blade-Tribune |
|-----------------------|--|---|
| Price per Column Inch | \$1.99 | \$3.47 |

The proposed contract is a one (1) year term from August 1, 2020 through July 31, 2021, with estimated annual spend of \$20,000. It is also requested that the Board authorize the Finance Director to approve and sign any resulting purchase orders and related administrative documents. Any questions regarding the outcome of this solicitation or resultant contract may be directed to Procurement Officer Carol Lang.

Respectfully submitted,

Carol Lang

Carol Lang, Procurement Officer
Pinal County Finance Department, Purchasing Division
520-866-6011
Carol.Lang@pinal.gov



PINAL COUNTY

This agreement and exhibits hereto, as well as any purchase orders issued against this agreement, shall constitute the entire agreement between the parties with respect to the goods or services ordered under this agreement. No amendment to this agreement will be effective or binding upon the parties unless set forth in writing.

IN WITNESS THEREOF, the parties have affixed their signatures to this Contract on the date written below.

PINAL COUNTY
31 N Pinal Street
Florence, AZ 85132

CENTRAL PINAL PUBLISHING CO.,
dba **SAN MANUEL MINOR** *Minor*
139 W 8th Ave
PO Box 60
San Manuel AZ 85631

BY: Anthony Smith
(Name)

Chairman, Pinal County Board of Supervisors
(Title)

(Signature)

DATE: 7/1/2020

BY: Michael Carnes
(Name)

General Manager
(Title)

(Signature)

DATE: 6/18/20

Approved as to Legal Content:

Chase C. F. 6/18/2020
Pinal County Attorney's Office (Date)

Louis Andersen
County Manager



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Leo Lew
Deputy County Manager

Lori Pruitt
Interim Director of Finance

Himanshu Patel
Deputy County Manager

To: Pinal County Board of Supervisors

From: Krystle Sigman, Procurement Officer

Date: July 1, 2020

Re: Contract Amendment #175723 Human Resources Investigative Services

It is requested the Board approve a contract term extension with the following suppliers who provide a variety of employee relation investigative services for the Human Resources Department:

Investigative Research Inc.
Traaen & Associates, LLC

The County has spent approximately \$20,900 on these contracts in the last year and the same is anticipated in the next year of the contract.

The current term of these contracts expire on August 28, 2020. The new term, if approved, will begin on August 29, 2020, and will continue through August 28, 2021. After this extension, two (2) one-year optional extensions will remain.

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

Respectfully submitted,

Krystle Sigman

Krystle Sigman, CPPB
Procurement Officer
520-866- 6262
Krystle.Sigman@pinal.gov



Contract Amendment

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

Contract 175723
Amendment # 2
Procurement Officer: Krystle Sigman
Krystle.Sigman@pinal.gov

Human Resources Investigative Services

Contactor Name: Investigative Research Inc.

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

1. The term of this contract is hereby extended through August 28, 2021.
2. All other Terms, Conditions, and Pricing remain the same.

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

X

Anthony Smith, Chairman
Pinal County Board of Supervisors

X 7/1/2020

Date



Contract Amendment

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

Contract 175723
Amendment # 2
Procurement Officer: Krystle Sigman
Krystle.Sigman@pinal.gov

Human Resources Investigative Services

Contractor Name: Traaen & Associates, LLC

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

1. The term of this contract is hereby extended through August 28, 2021.
2. All other Terms, Conditions, and Pricing remain the same.

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

X

Anthony Smith, Chairman
Pinal County Board of Supervisors

X 7/1/2020

Date

Louis Andersen
County Manager



Leo Lew
Deputy County Manager

Lori Pruitt
Interim Director of Finance

PINAL COUNTY
WIDE OPEN OPPORTUNITY

Himanshu Patel
Deputy County Manager

To: Pinal County Board of Supervisors

From: Elizabeth Zink, Procurement Officer

Date: July 1, 2020

Re: Contract Amendment #176723ROQ Medical Director – Forensic Nurse Program

It is requested the Board approve a contract term extension with Marguerite Timm, LLC who provides Medical Director services for the Medical Forensic Services Department.

The County has spent approximately \$53,000 on this contract in the last year and the same is anticipated in the next year of the contract.

The current term of these contracts expire on August 7, 2020. The new term, if approved, will begin on August 8, 2020, and will continue through August 7, 2021. After this extension, two (2) one-year optional extensions will remain.

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

Respectfully submitted,

Elizabeth Zink

Elizabeth Zink, CPPB
Procurement Officer
520-866- 6667
Elizabeth.Zink@pinal.gov



Contract Amendment

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

Contract 176723ROQ
Amendment # 2
Procurement Officer: Elizabeth Zink
Elizabeth.Zink@pinal.gov

Medical Director – Forensic Nurse Program

Contractor Name: Marguerite Timm, LLC

Pursuant to Paragraph 2 (Contract Extension) and Paragraph 14 (Contract Changes), the above referenced contract shall be amended as follows:

1. The term of this contract is hereby extended through August 7, 2021.
2. All other Terms, Conditions, and Pricing remain the same.

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

X

Anthony Smith, Chairman
Pinal County Board of Supervisors

X

7/1/2020

Date



Purchase Requisition

Req. Number**158535****Req. Date: 7/1/2020****Page: 1 of 1**

| Department Contact: | Ship to: | Supplier: |
|--|---|--|
| FUENTES, ANGELICA D Phone: - Branch Plant: FL-FLEET-PW'S HURF Fund Source: PUBLIC WORKS/HIGHWAY | FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132 | SENERGY PETROLEUM LLC PO BOX 208399 DALLAS TX 75320-8399 Phone: 480 - 962-6111 Fax: 480 - 969-4965 |


| | | |
|---|---------------------------|---|
| Buyer: Carol Lang Phone: 520 - 8666011 Email: carol.lang@pinal.gov | Fax: 502 - 8662903 | Requested Delivery Date: 6/30/2021 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|---|---------------------------|---|

Reference: AZ State Contract #: ADSPO17-189395 Expires: 11/30/2020

Dept Contact: Angelica Fuentes 520-866-7932 or
Michael Hernandez 520-866-7925

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|------|----------|-----|-------------|---|-----------|---------------|
| 1.00 | | LS | | BPO FY 2020/2021 FUEL DIESEL FUEL ... | \$0.00 | \$900,000.00 |

Total Order: \$900,000.00

| | | | |
|--|---------------------------|------------------|---|
|  | Contract Amendment | | <p>Arizona Department of Administration State Procurement Office 100 N. 15th Avenue, Suite 402 Phoenix, AZ 85007</p> |
| | | | |
| | ADSP017-189395 | APP Amendment #0 | |

Bulk Fuel and Bulk Fuel Propane

Senergy Petroleum LLC

In accordance with the Uniform Terms and Conditions this Contract is amended as follows:

1. The term of the agreement is extended through 11.30.20.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

ACKNOWLEDGEMENT AND AUTHORIZATION

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement system by the Procurement Officer or delegate.

SAM Search Results
List of records matching your search for :

Search Term : Senergy Petroleum LLC*
Record Status: Active

| | | |
|--------------------------------|---------------------------|-----------------------------|
| ENTITY | Senergy Petroleum LLC | Status: Active |
| DUNS: 078838582 | +4: | CAGE Code: 6YG21 DoDAAC: |
| Expiration Date: 01/23/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 622 South 56th Avenue | | |
| City: Phoenix | State/Province: ARIZONA | |
| ZIP Code: 85043-4622 | Country: UNITED STATES | |



Purchase Requisition

Req. Number**158536****Req. Date: 7/1/2020****Page: 1 of 1**

| Department Contact: | Ship to: | Supplier: |
|--|---|---|
| FUENTES, ANGELICA D Phone: - Branch Plant: FL-FLEET-PW'S HURF Fund Source: PUBLIC WORKS/HIGHWAY | FLEET SERVICES 900 S. PINAL PARKWAY FLORENCE AZ 85132 | VOYAGER FLEET SYSTEMS PO BOX 412535 KANSAS CITY MO 64141-2535 Phone: 800 - 987-6591 Fax: 800 - 987-6592 |


| | | |
|---|---------------------------|---|
| Buyer: Carol Lang Phone: 520 - 8666011 Email: carol.lang@pinal.gov | Fax: 502 - 8662903 | Requested Delivery Date: 6/30/2021 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|---|---------------------------|---|

Reference: AZ State Contract #: ADSPO14-056805 Expires: 12/31/2020

Dept Contact: Angelica Fuentes 520-866-7932 or
Michael Hernandez 520-866-7925

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|------|----------|-----|-------------|--|-----------|---------------|
| 1.00 | | LS | | BPO FY 2020-2021 FUEL FUEL CARDS LIGHT DUTY VEHICLES ... | \$0.00 | \$400,000.00 |

Total Order: \$400,000.00

| | | | |
|--|---------------------------|------------------|---|
|  | Contract Amendment | | Arizona Department of Administration State Procurement Office 100 N. 15 th Avenue, Suite 402 Phoenix, AZ 85007 |
| | ADSP014-056805 | Amendment # 4 | |
| | CTR032257 | APP Amendment #2 | |

NASPO ValuePoint Purchasing Travel, and Fleet Card Services
(US Bank)

In accordance with the Participating Addendum, Paragraph 2, Terms of Contract and the Determination Greater than 5 Year Contract dated 8/15/2018 this Contract is amended as follows:

The term of the Contract is hereby extended for one (1) year from January 1, 2020 to December 31, 2020.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

ACKNOWLEDGEMENT AND AUTHORIZATION

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement system by the Procurement Officer or delegate.

SAM Search Results
List of records matching your search for :

Search Term : voyager fleet systems*
Record Status: Active

No Search Results

SAM Search Results
List of records matching your search for :

Search Term : U.S. BANK NATIONAL ASSOCIATION*
Record Status: Active

| | | |
|--|---|-----------------------------|
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 152349572 | +4: | CAGE Code: 7DSD0 DoDAAC: |
| Expiration Date: 09/29/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: One Federal St 3rd Flr City: Boston ZIP Code: 02111-2014 | State/Province: MASSACHUSETTS Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 169230989 | +4: | CAGE Code: 4F1Y8 DoDAAC: |
| Expiration Date: 11/21/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 777 E WISCONSIN AVE STE 3175 City: MILWAUKEE ZIP Code: 53202-5300 | State/Province: WISCONSIN Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 071791990 | +4: 1234 | CAGE Code: 83FR4 DoDAAC: |
| Expiration Date: 04/20/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 800 Nicollet Mall City: Minneapolis ZIP Code: 55402-7000 | State/Province: MINNESOTA Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 071791990 | +4: | CAGE Code: 3CQY8 DoDAAC: |
| Expiration Date: 04/20/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 800 Nicollet Mall City: Minneapolis ZIP Code: 55402-7000 | State/Province: MINNESOTA Country: UNITED STATES | |

| | | |
|---|---------------------------|-----------------------------|
| ENTITY U.S. BANK NATIONAL ASSOCIATION | | Status: Active |
| DUNS: 625935973 | +4: 1824 | CAGE Code: 6WCN4 DoDAAC: |
| Expiration Date: 04/29/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1021 E Carey St Ste 1850 City: Richmond State/Province: VIRGINIA ZIP Code: 23219-4090 Country: UNITED STATES | | |

| | | |
|---|---------------------------|-----------------------------|
| ENTITY U.S. BANK NATIONAL ASSOCIATION | | Status: Active |
| DUNS: 625935973 | +4: | CAGE Code: 4LD16 DoDAAC: |
| Expiration Date: 04/29/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1021 E Carey St Ste 1850 City: Richmond State/Province: VIRGINIA ZIP Code: 23219-4090 Country: UNITED STATES | | |

SAM Search Results
List of records matching your search for :

Search Term : U.S. BANK NATIONAL ASSOCIATION*
Record Status: Active

| | | |
|--|---|-----------------------------|
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 152349572 | +4: | CAGE Code: 7DSD0 DoDAAC: |
| Expiration Date: 09/29/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: One Federal St 3rd Flr City: Boston ZIP Code: 02111-2014 | State/Province: MASSACHUSETTS Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 169230989 | +4: | CAGE Code: 4F1Y8 DoDAAC: |
| Expiration Date: 11/21/2020 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 777 E WISCONSIN AVE STE 3175 City: MILWAUKEE ZIP Code: 53202-5300 | State/Province: WISCONSIN Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 071791990 | +4: 1234 | CAGE Code: 83FR4 DoDAAC: |
| Expiration Date: 04/20/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 800 Nicollet Mall City: Minneapolis ZIP Code: 55402-7000 | State/Province: MINNESOTA Country: UNITED STATES | |
| ENTITY | U.S. BANK NATIONAL ASSOCIATION | Status: Active |
| DUNS: 071791990 | +4: | CAGE Code: 3CQY8 DoDAAC: |
| Expiration Date: 04/20/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 800 Nicollet Mall City: Minneapolis ZIP Code: 55402-7000 | State/Province: MINNESOTA Country: UNITED STATES | |

| | | |
|---|---------------------------|-----------------------------|
| ENTITY U.S. BANK NATIONAL ASSOCIATION | | Status: Active |
| DUNS: 625935973 | +4: 1824 | CAGE Code: 6WCN4 DoDAAC: |
| Expiration Date: 04/29/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1021 E Carey St Ste 1850 City: Richmond State/Province: VIRGINIA ZIP Code: 23219-4090 Country: UNITED STATES | | |

| | | |
|---|---------------------------|-----------------------------|
| ENTITY U.S. BANK NATIONAL ASSOCIATION | | Status: Active |
| DUNS: 625935973 | +4: | CAGE Code: 4LD16 DoDAAC: |
| Expiration Date: 04/29/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1021 E Carey St Ste 1850 City: Richmond State/Province: VIRGINIA ZIP Code: 23219-4090 Country: UNITED STATES | | |



Purchase Requisition

Req. Number**158613****Req. Date: 6/9/2020****Page: 1 of 1**

| Department Contact: | Ship to: | Supplier: |
|---|---|---|
| MENDEZ, ALICIA Phone: - Branch Plant: PW-HUMAN RESOURCES- HURF Fund Source: LANDFILL/ADEQ WASTE TIRE GRANT | PUBLIC WORKS 140 N. FLORENCE ST BUILDING F FLORENCE AZ 85132 | CRM OF AMERICA LLC 1301 DOVE ST #940 NEWPORT BEACH CA 92660 Phone: 480 - 987-3006 Fax: 480 - 987-0965 |

| | | |
|--|---------------------------|--|
| Buyer: Lorina Gillette, CPPB Phone: 520 - 8666639 Email: Lorina.Gillette@pinal.gov | Fax: 520 - 8662903 | Requested Delivery Date: 6/9/2020 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|--|---------------------------|--|

Reference: Maricopa County Contract: 02081 Exp 12/21/22

SOW: FY 20/21 Waste Tire Removal & Recycle

Department Contact: Jason Jordan 520-866-6685; Jason.jordan@pinal.gov

PO emailed to: Dawn Helms dhelms@crmrubber.com

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|------|----------|-----|-------------|-------------------------|-----------|---------------|
| 1.00 | | LS | | BPO FY 20/21 Waste Tire | \$0.00 | \$200,000.00 |
| 2.00 | | LS | | Freight | \$0.00 | \$15,000.00 |

Total Order: \$215,000.00

SERIAL 02081 RFP WASTE TIRE RECYCLING REMOVAL AND FINAL DISPOSAL

DATE OF LAST REVISION: December 9, 2015 CONTRACT END DATE: December 31, 2022

CONTRACT PERIOD THROUGH DECEMBER 31 JANUARY 01, 2013-2018 2022

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **WASTE TIRE RECYCLING REMOVAL AND FINAL DISPOSAL**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **November 20, 2002 (Eff. 01/02/03)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

LA/jl
Attach

Copy to: Office of Procurement Services
~~Bill Thornton, Solid Waste Management~~
Brian Kehoe, Waste Resources & Recycling

(Please remove Serial 99238-RFP from your contract notebooks)

EXHIBIT A

02081-RFP-WASTE TIRE RECYCLING REMOVAL AND FINAL DISPOSAL

PRICING

SERIAL 02081-RFP

PRICING SHEET S050909/B0606340

BIDDER NAME: CRM OF AMERICA CO., LLC

F.I.D./VENDOR #: W000004062 X

BIDDER ADDRESS: 11400 E Pecos Road, Queen Creek, AZ 85242

P.O. ADDRESS: 15800 South Avalon Boulevard
Rancho Dominguez, California 90220

BIDDER PHONE #: 310/538-2222 480/987-3006

BIDDER FAX #: 310/538-2227 480/987-0965

COMPANY WEB SITE: N/A

COMPANY CONTACT (REP): Dawn Helms

E-MAIL ADDRESS (REP): dhelms@crmrubber.com

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: XX YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES XX NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES XX NO ____ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: XX YES ____ NO

PAYMENT TERMS: NET 30 _____

INDICATE PERCENTAGE OF M/WME PARTICIPATION IF ANY HERE N/A

1.0 PRICING:

| <u>TIRE TYPE</u> | <u>LOCATION</u> | <u>RATE PER TON</u> |
|--|------------------------|---|
| 1.1 Passenger & Light Truck | Queen Creek | \$76.05 80.05 83.06 78.88 Effective 7/01/07 08-09 10 \$ 74.06 71.90 65.65 Effective 1/1/07 1/06/06 \$ 48.50 50.93 62.64 effective 01/21/2005 |
| 1.2 Passenger & Light Truck | NW Regional | \$ 48.50 50.93 62.64 effective 01/21/2005 |
| 1.3 Truck | Queen Creek | \$93.93 98.87 102.58 97.42 Effective 7/01/07 08-09 10 \$ 91.47 88.81 81.08 Effective 1/1/07 1/06/06 \$ 59.90 62.90 77.37 effective 01/21/2005 |
| 1.4 Truck | NW Regional | \$ 59.90 62.90 77.37 effective 01/21/2005 |

EXHIBIT A

| <u>TIRE TYPE</u> | <u>LOCATION</u> | <u>RATE PER TON</u> |
|-------------------------|------------------------|---|
| 1.5 Off-Road | Queen Creek | \$140.96 148.38 153.95 146.20 Effective 7/01/07 08 09-10 \$ 137.28 133.28 121.68 Effective 1/1/07 1/06/06 \$ 89.90 94.40 116.11 effective 01/21/2005 |
| 1.6 Off Road | NW Regional | \$ 89.90 94.40 116.11 effective 01/21/2005 |
| 1.7 Off Road (Rimmed) | Queen Creek | \$140.96 148.38 153.95 146.20 Effective 7/01/07 08 09-10 \$ 137.28 133.28 121.68 Effective 1/1/07 1/06/06 |

MILEAGE:

Transportation charges applicable to the tire types above: ~~\$ 0.24~~ per loaded ton mile or
~~\$ 290.00~~ minimum load

Transportation charges for counties using this contract shall be negotiated separately with the Contractor.

Transportation charges shall not apply within Maricopa County.

OTHER SERVICES:

Recycle/Disposal of existing Maricopa County ("Legacy") tires ~~\$584,750.00~~

SAM Search Results
List of records matching your search for :

Search Term : CRM America*
Record Status: Active

| | | |
|--|--------------------------------------|-----------------------------|
| ENTITY | CRM America Inc. | Status: Active |
| DUNS: 081203530 | +4: | CAGE Code: 83PU8 DoDAAC: |
| Expiration Date: 04/12/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1875 Connecticut Ave NW FI 10 | | |
| City: Washington | State/Province: DISTRICT OF COLUMBIA | |
| ZIP Code: 20009-6046 | Country: UNITED STATES | |



Purchase Requisition

Req. Number**158765****Req. Date: 7/1/2020****Page: 1 of 1**

| Department Contact: | Ship to: | Supplier: |
|--|---|---|
| ANDERSON, SYLVIA J Phone: - Branch Plant: FA-FACILITIES ADMINISTRATION Fund Source: GENERAL FUND | FACILITIES-ADMINISTRATION 121 W 22ND ST FLORENCE AZ 85132 | WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802 Phone: 480 - 968 - 1212 Fax: 480 - 968 - 1539 |

| | | |
|---|---------------------------|---|
| Buyer: Carol Lang Phone: 520 - 8666011 Email: carol.lang@pinal.gov | Fax: 502 - 8662903 | Requested Delivery Date: 6/30/2021 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|---|---------------------------|---|

Reference: SAVE Contract #: 151148 Expires: 8/1/2020

Dept Contact: Daniel Cosillos 520-866-6233 or 520-483-3298

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|------|----------|-----|-------------|---|------------------|---------------|
| 1.00 | | LS | | BPO FY 20-21 Waxie Cleaning Supplies | \$120,000.0 0 | \$120,000.00 |

Total Order: \$120,000.00

CONTRACT AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
PHONE: (520) 837-4134 / FAX: (520) 791-4735
Cynthia.Thompson@tucsonaz.gov
ISSUE DATE: APRIL 11, 2019

CONTRACT #151148-01
CONTRACT AMENDMENT NUMBER: TEN (10)
PAGE 1 of 1
CT/ak
SENIOR CONTRACT OFFICER: CYNTHIA THOMPSON, CPPB

JANITORIAL AND SANITATION SUPPLIES, EQUIPMENT AND RELATED SERVICES

THIS CONTRACT IS AMENDED AS FOLLOWS:

ITEM ONE (1): RENEWAL

Pursuant to Paragraph 5 (Term and Renewal) of the Special Terms and Conditions section, the City is hereby exercising its option to renew the contract for the period of **August 2, 2019 through August 1, 2020**.

ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.

CONTRACTOR: Network Services Company

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF
AND UNDERSTANDING OF THE ABOVE AMENDMENT

Daniel Ceko

Digitally signed by Daniel Ceko
DN: cn=Daniel Ceko, o=Network Services
Company, ou,
email=dceko@networkdistribution.com, c=US
Date: 2019.04.15 16:28:03 -0500

April 15, 2019

Signature of person authorized to sign Date
Daniel Ceko, Treasurer & Corporate Counsel

Name and Title (typed or printed legibly)
NETWORK Services Company

Company Name
1100 E. Woodfield Rd, Suite 200

Address
dceko@networkdistribution.com

Email Address
Schaumburg, IL 60173

City State Zip

Contact information for Sales/Account Representative
for daily business operations:

Frank Barretta, Executive Director - BSC

Name and Title (typed or printed legibly)
224-361-2150

Phone Number
fbarretta@networkdistribution.com

Email Address

CITY OF TUCSON:

THE ABOVE REFERENCED CONTRACT AMENDMENT

IS HEREBY EXECUTED THIS 16th DAY

OF April, 2019, AT TUCSON, ARIZONA.

[Signature]
for Director of Procurement and not personally

SAM Search Results
List of records matching your search for :

Search Term : WAXIE'S ENTERPRISES, INC.*
Record Status: Active

| | | |
|-----------------------------|----------------------------|-----------------------------|
| ENTITY | WAXIE'S ENTERPRISES, INC. | Status: Active |
| DUNS: 029142577 | +4: | CAGE Code: 1T674 DoDAAC: |
| Expiration Date: 05/06/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 9353 WAXIE WAY | | |
| City: SAN DIEGO | State/Province: CALIFORNIA | |
| ZIP Code: 92123-1036 | Country: UNITED STATES | |



Purchase Order

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

PO Number

242878

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

PO Date: 6/11/2020

Page: 1 of 8

| Mail Invoice to: | Ship to: | Supplier: |
|---|---|--|
| Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Phone: 520-866-6223 | ATTORNEY - Admin D 31 N PINAL ST BLDG D FLORENCE AZ 85132 | WIST OFFICE PRODUCTS CO PO BOX 98413 LAS VEGAS NV 89193-8413 |

Phone: 480 - 921 - 2900
Fax: 480 - 921 - 2121

Or email invoice to:
FinanceInvoices@pinal.gov

Confirming to: Customer Service

| | |
|---|---|
| Buyer: Krystle Sigman, Procurement Officer Phone: 520 - 866-6262 Fax: - Email: krystle.sigman@pinal.gov | Requested Delivery Date: 6/11/2020 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|---|---|

Reference: Terms of the following contract shall apply: State of Arizona Contract ADSPO18-211706 (CTE030620);
Expires 8/31/2021
Reference Project # Pinal County Bldg D. BSMT 0520-2

Department Contact: Dave Tascoe 520-866-6271
PO Emailed: brandons@wist.com

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|-------|----------|-----|------------------------|---|-----------|---------------|
| 1.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 2.00 | 1.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$135.54 |
| 3.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3 IN GROMMET MOUNT | \$44.40 | \$88.80 |
| 4.00 | 1.00 | EA | HGRMTUSB.X | 3 IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 5.00 | 1.00 | EA | H215C.P.TI | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$667.20 |
| 6.00 | 1.00 | EA | H10585R.LPT1LPT1 | 10500 SERIES 72W X 36D SINGLE PEDESTAL DESK RIGHT | \$511.27 | \$511.27 |
| 7.00 | 1.00 | EA | H10516L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$359.57 |
| 8.00 | 1.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$390.73 |
| 9.00 | 1.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$340.71 |
| 10.00 | 1.00 | EA | HL36TW.DISP10 | WM TACK BOARD FOR 36W WM OVERHEAD | \$101.27 | \$101.27 |
| 11.00 | 1.00 | EA | HL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$114.80 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|-------|----------|-----|-------------------------------|---|-----------|---------------|
| 12.00 | 1.00 | EA | HLDST1.LK11.T1 | 26-1/2W X 12-1/2D X 10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$125.46 |
| 13.00 | 2.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$382.12 |
| 14.00 | 1.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$334.15 |
| 15.00 | 3.00 | EA | H10583R.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK RIGHT 66W X 30D | \$448.54 | \$1,345.62 |
| 16.00 | 3.00 | EA | HNL1572LL.SA.LPT1.LK11 | 72X15X15 WALL MOUNT STORAGE LAM LK DRS | \$517.83 | \$1,553.49 |
| 17.00 | 3.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$502.20 |
| 18.00 | 3.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$406.62 |
| 19.00 | 6.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$607.62 |
| 20.00 | 6.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$273.06 |
| 21.00 | 3.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$181.44 |
| 22.00 | 3.00 | EA | H10512L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 42W X 24D | \$352.19 | \$1,056.57 |
| 23.00 | 3.00 | EA | H215.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LETTER W/LOCK | \$564.40 | \$1,693.20 |
| 24.00 | 3.00 | EA | HLDST1.LPT1.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$129.56 | \$388.68 |
| 25.00 | 6.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$1,146.36 |
| 26.00 | 3.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$1,002.45 |
| 27.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 28.00 | 1.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 29.00 | 1.00 | EA | H10583R.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK RIGHT 66W X 30D | \$448.54 | \$448.54 |
| 30.00 | 1.00 | EA | HNL1572LL.SA.LPT1.LK11 | 72X15X15 WALL MOUNT STORAGE LAM LK DRS | \$517.83 | \$517.83 |
| 31.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 32.00 | 1.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$135.54 |
| 33.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 34.00 | 1.00 | EA | H10512L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 42W X 24D | \$352.19 | \$352.19 |
| 35.00 | 1.00 | EA | H215.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LETTER W/LOCK | \$564.40 | \$564.40 |
| 36.00 | 1.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$125.46 |
| 37.00 | 2.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$382.12 |
| 38.00 | 1.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | OTHER OPERATING SUPPLIES | \$334.15 | \$334.15 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|-------|----------|-----|------------------------|---|-----------|---------------|
| 39.00 | 1.00 | EA | HWR3072P.LK11.DP.T1 | SYSTEMS RECTANGULAR WORKSURFAC EDGEBAND 30D X 72W | \$160.11 | \$160.11 |
| 40.00 | 1.00 | EA | H14923R.L.T1 | FLAGSHIP SERIES PEDESTAL R PULL HANGING B/F 23D | \$159.84 | \$159.84 |
| 41.00 | 1.00 | EA | H14917R.L.T1 | BOX/FILE 19 1/16HX16 7/8DX14 15/16W | \$150.66 | \$150.66 |
| 42.00 | 1.00 | EA | HWR2460P.LK11.DP.T1 | SYSTEMS RECTANGULAR WORKSURFAC EDGEBAND 24D X 60W | \$128.79 | \$128.79 |
| 43.00 | 1.00 | EA | HRVF3560P.T1 | PANEL FRAME 35H X 60W | \$89.64 | \$89.64 |
| 44.00 | 2.00 | EA | HRVF3530P.T1 | PANEL FRAME 35H X 30W | \$73.98 | \$147.96 |
| 45.00 | 2.00 | EA | HRVF3536P.T1 | PANEL FRAME 35H X 36W | \$75.60 | \$151.20 |
| 46.00 | 3.00 | EA | HRVC35PL.T1 | ABOUND L CONNECTOR PAINTED 35IN | \$41.04 | \$123.12 |
| 47.00 | 2.00 | EA | HRVC35PF.T1 | ABOUND FINISHED END PAINTED 35IN | \$25.11 | \$50.22 |
| 48.00 | 1.00 | EA | HRVT3060T.DISP10 | ABOUND FABRIC TILE 30H X 60W | \$44.82 | \$44.82 |
| 49.00 | 2.00 | EA | HRVT3036T.DISP10 | ABOUND FABRIC TILE 30H X 36W | \$35.91 | \$71.82 |
| 50.00 | 2.00 | EA | HRVT3030T.DISP10 | ABOUND FABRIC TILE 30H X 30W | \$31.59 | \$63.18 |
| 51.00 | 2.00 | EA | HRVT3030HS2.LPT1.T1 | HARDSURFACE TILE AND MOUNTING KIT 30H X 30W | \$82.08 | \$164.16 |
| 52.00 | 1.00 | EA | HRVT3060HS2.LPT1.T1 | HARDSURFACE TILE AND MOUNTING KIT 30H X 60W | \$114.75 | \$114.75 |
| 53.00 | 1.00 | EA | HRVF3524P.T1 | PANEL FRAME 35H X 24W | \$72.36 | \$72.36 |
| 54.00 | 1.00 | EA | HRVT3024T.DISP10 | ABOUND FABRIC TILE 30H X 24W | \$29.43 | \$29.43 |
| 55.00 | 1.00 | EA | HRVT3024HS2.LPT1.T1 | HARDSURFACE TILE AND MOUNTING KIT 30H X 24W | \$76.41 | \$76.41 |
| 56.00 | 2.00 | EA | HRVT3036HS2.LPT1.T1 | HARDSURFACE TILE AND MOUNTING KIT 30H X 36W | \$90.72 | \$181.44 |
| 57.00 | 1.00 | EA | HLSLZ5SC72.P | 60W EXTERNAL STIFFENER | \$45.10 | \$45.10 |
| 58.00 | 1.00 | EA | HHN831124.S | FLAT BRACKET 24D | \$17.28 | \$17.28 |
| 59.00 | 3.00 | EA | HWSB2.T1 | WORKSURFACE BRACKET KIT | \$13.23 | \$39.69 |
| 60.00 | 1.00 | EA | HBCSR1572P.LK11.DP | SYSTEMS RAISED STRAIGHT COUNTERTOPS 72WX15D EDGEBAND | \$109.35 | \$109.35 |
| 61.00 | 2.00 | EA | HRVBR1536.T1 | AOUND RAISED STRAIGHT COUNTERTOP BRACKETS 36W | \$44.55 | \$89.10 |
| 62.00 | 1.00 | EA | HNL1560LL.SA.LPT1.LK11 | 60X15X15 WALL MOUNT STORAGE LAM LK DRS | \$449.36 | \$449.36 |
| 63.00 | 2.00 | EA | HETC30.T1 | PANEL TOP CAP 30W | \$17.28 | \$34.56 |
| 64.00 | 1.00 | EA | HETC24.T1 | PANEL TOP CAP 24W | \$15.12 | \$15.12 |
| 65.00 | 1.00 | EA | HETC60.T1 | PANEL TOP CAP 60W | \$27.27 | \$27.27 |
| 66.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 67.00 | 1.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 68.00 | 1.00 | EA | HLED17AUO | 17IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$101.79 | \$101.79 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|-------|----------|-----|-------------------------------|---|-----------|---------------|
| 69.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 70.00 | 1.00 | EA | HTLD36.GDP.N.LK11 | PRESIDE 36IN ROUND SHAPED LAMINATE TOP | \$180.40 | \$180.40 |
| 71.00 | 1.00 | EA | HTLXP36.LPT1 | HTLXP36 | \$178.35 | \$178.35 |
| 72.00 | 4.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$764.24 |
| 73.00 | 1.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$125.46 |
| 74.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 75.00 | 1.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$135.54 |
| 76.00 | 1.00 | EA | HGRMTUSB2.X | 3IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 77.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 78.00 | 1.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$334.15 |
| 79.00 | 1.00 | EA | HNL1572LL.SA.LPT1.LK11 | 72X15X15 WALL MOUNT STORAGE LAM LK DRS | \$517.83 | \$517.83 |
| 80.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 81.00 | 1.00 | EA | H10586L.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK LEFT 72W X 36D | \$511.27 | \$511.27 |
| 82.00 | 1.00 | EA | H105698.LPT1LPT1 | 10500 SERIES BRIDGE 42W X 20D X 29-1/2H | \$145.55 | \$145.55 |
| 83.00 | 1.00 | EA | H10545R.LPT1LPT1 | 10500 SERIES CRED SINGLE PEDESTAL RIGHT 72W X 24 | \$441.98 | \$441.98 |
| 84.00 | 1.00 | EA | HTLB4896.GDP.N.LK11 | PRESIDE 96W X 48D BOAT SHAPED LAMINATE TOP | \$362.85 | \$362.85 |
| 85.00 | 1.00 | EA | HTLHP96.LPT1.LPT1 | HTLHP96 | \$767.11 | \$767.11 |
| 86.00 | 8.00 | EA | HIWMRA.Y0.F.H.TI.CU10. NL. | IGN 2 MID BACK REACTIV | \$262.40 | \$2,099.20 |
| 87.00 | 1.00 | EA | HTLB4896.GDP.N.LK11 | PRESIDE 96W X 48D BOAT SHAPED LAMINATE TOP | \$362.85 | \$362.85 |
| 88.00 | 1.00 | EA | HTLHP96.LPT1.LPT1 | HTLHP96 | \$767.11 | \$767.11 |
| 89.00 | 8.00 | EA | HIWMRA.Y0.F.H.TI.CU10. NL. | IGN 2 MID BACK REACTIV | \$262.40 | \$2,099.20 |
| 90.00 | 8.00 | EA | H10585R.LPT1LPT1 | 10500 SERIES 72W X 36D SINGLE PEDESTAL DESK RIGHT | \$511.27 | \$4,090.16 |
| 91.00 | 8.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$3,125.84 |
| 92.00 | 8.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$2,725.68 |
| 93.00 | 8.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$1,339.20 |
| 94.00 | 8.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$1,084.32 |
| 95.00 | 8.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$1,003.68 |
| 96.00 | 8.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$810.16 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|--------|----------|-----|-------------------------------|--|------------|---------------|
| 97.00 | 8.00 | EA | HLSL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$918.40 |
| 98.00 | 8.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$2,673.20 |
| 99.00 | 8.00 | EA | H10516L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$2,876.56 |
| 100.00 | 2.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$668.30 |
| 101.00 | 1.00 | EA | HNLRC3084.GDP.T1.LK11 | 84W X 30D RECTANGLE WORKSURFAC | \$212.38 | \$212.38 |
| 102.00 | 1.00 | EA | HLSLZ5SC72.P | 60W EXTERNAL STIFFENER | \$45.10 | \$45.10 |
| 103.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 104.00 | 1.00 | EA | H9195R.L.T1 | FLAGSHIP 42W 5-DR R PULL LATERAL 64-1/4H 18D WO/POSTSHE | \$1,084.40 | \$1,084.40 |
| 105.00 | 1.00 | EA | H9185R.L.T1 | FLAGSHIP 36W 5-DR R PULL LATERAL 64-1/4H 18D WO/POSTSHE | \$938.80 | \$938.80 |
| 106.00 | 1.00 | EA | HTLC3060.GDP.N.LK11 | PRESIDE 60W X 30 D RECTANGULAR SHAPED LAMINATE TOP | \$202.13 | \$202.13 |
| 107.00 | 1.00 | EA | HTLP60.LPT1 | LAM PANEL BASE | \$245.59 | \$245.59 |
| 108.00 | 4.00 | EA | HIWMRA.Y0.F.H.TI.CU10. NL. | IGN 2 MID BACK REACTIV | \$262.40 | \$1,049.60 |
| 109.00 | 2.00 | EA | HGRMTUSB2.X | 3IN GROMMET WITH USB | \$60.48 | \$120.96 |
| 110.00 | 4.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$182.04 |
| 111.00 | 2.00 | EA | H10586L.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK LEFT 72W X 36D | \$511.27 | \$1,022.54 |
| 112.00 | 2.00 | EA | H10515R.LPT1LPT1 | 10500 SERIES RIGHT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$719.14 |
| 113.00 | 2.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$781.46 |
| 114.00 | 2.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$681.42 |
| 115.00 | 2.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$334.80 |
| 116.00 | 2.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$271.08 |
| 117.00 | 2.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$250.92 |
| 118.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 119.00 | 2.00 | EA | HLSL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$229.60 |
| 120.00 | 2.00 | EA | H215C.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$1,334.40 |
| 121.00 | 4.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$764.24 |
| 122.00 | 2.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | OTHER OPERATING SUPPLIES | \$334.15 | \$668.30 |
| 123.00 | 2.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$120.96 |
| 124.00 | 4.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3IN GROMMET MOUNT | \$45.51 | \$182.04 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|--------|----------|-----|-------------------------------|--|-----------|---------------|
| 125.00 | 2.00 | EA | H10585R.LPT1LPT1 | 10500 SERIES 72W X 36D SINGLE PEDESTAL DESK RIGHT | \$511.27 | \$1,022.54 |
| 126.00 | 2.00 | EA | H10516L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$719.14 |
| 127.00 | 2.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$781.46 |
| 128.00 | 2.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$681.42 |
| 129.00 | 2.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$334.80 |
| 130.00 | 2.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$271.08 |
| 131.00 | 2.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$250.92 |
| 132.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 133.00 | 2.00 | EA | H215C.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$1,334.40 |
| 134.00 | 2.00 | EA | HLSL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$229.60 |
| 135.00 | 4.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$764.24 |
| 136.00 | 2.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$668.30 |
| 137.00 | 2.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE | \$191.06 | \$382.12 |
| 138.00 | 1.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$334.15 |
| 139.00 | 1.00 | EA | H10587R.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK RIGHT 72W X 36D BOW TOP | \$580.97 | \$580.97 |
| 140.00 | 1.00 | EA | H105698.LPT1LPT1 | 10500 SERIES BRIDGE 42W X 20D X 29-1/2H | \$145.55 | \$145.55 |
| 141.00 | 1.00 | EA | H10546L.LPT1LPT1 | 10500 SERIES CRED SINGLE PEDESTAL LEFT 72W X 24 | \$441.98 | \$441.98 |
| 142.00 | 1.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$125.46 |
| 143.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 144.00 | 1.00 | EA | HLED31AUO | 31 IN LED LT DAISYCHAIN (FOLLOWER) | \$135.54 | \$135.54 |
| 145.00 | 1.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 146.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3 IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 147.00 | 2.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$681.42 |
| 148.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 149.00 | 3.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$181.44 |
| 150.00 | 6.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3 IN GROMMET MOUNT | \$45.51 | \$273.06 |
| 151.00 | 3.00 | EA | H10585R.LPT1LPT1 | 10500 SERIES 72W X 36D SINGLE PEDESTAL DESK RIGHT | \$511.27 | \$1,533.81 |


| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|--------|----------|-----|-------------------------------|---|-----------|---------------|
| 152.00 | 3.00 | EA | H10516L.LPT1LPT1 | 10500 SERIES LEFT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$1,078.71 |
| 153.00 | 3.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$1,172.19 |
| 154.00 | 3.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$1,022.13 |
| 155.00 | 3.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$502.20 |
| 156.00 | 3.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$406.62 |
| 157.00 | 3.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$303.81 |
| 158.00 | 3.00 | EA | H215C.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$2,001.60 |
| 159.00 | 3.00 | EA | HLSL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$344.40 |
| 160.00 | 3.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$376.38 |
| 161.00 | 6.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$1,146.36 |
| 162.00 | 3.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$1,002.45 |
| 163.00 | 3.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$181.44 |
| 164.00 | 6.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3 IN GROMMET MOUNT | \$45.51 | \$273.06 |
| 165.00 | 2.00 | EA | H10586L.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK LEFT 72W X 36D | \$511.27 | \$1,022.54 |
| 166.00 | 2.00 | EA | H10515R.LPT1LPT1 | 10500 SERIES RIGHT RETURN 29-1/2H X 48W X 24D | \$359.57 | \$719.14 |
| 167.00 | 2.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$334.80 |
| 168.00 | 2.00 | EA | HNL1548LL.SA.LPT1.LK11 | 48X15X15 WALL MOUNT STORAGE LAM LK DRS | \$390.73 | \$781.46 |
| 169.00 | 2.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$271.08 |
| 170.00 | 2.00 | EA | HNL1536LL.SA.LPT1.LK11 | 36X15X15 WAL MOUNT STORAGE LAM LK DRS | \$340.71 | \$681.42 |
| 171.00 | 2.00 | EA | HLSL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 172.00 | 2.00 | EA | HLSL48TW.DISP10 | WM TACKBOARD FOR 48W WM OVERHEAD | \$114.80 | \$229.60 |
| 173.00 | 2.00 | EA | H215C.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$1,334.40 |
| 174.00 | 2.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$250.92 |
| 175.00 | 4.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$764.24 |
| 176.00 | 2.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$668.30 |
| 177.00 | 4.00 | EA | HIGS6.N.H.0S.CU19.T | IGNITION GUEST/MULTI PURPOSE CHAIR FOUR LEG STACKING | \$191.06 | \$764.24 |
| 178.00 | 1.00 | EA | HIWMRA.Y3.A.S.0S.CU10. AL. | IGN 2 MID BACK REACTIV | \$334.15 | \$334.15 |

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|--------|----------|-----|------------------------|---|-----------|---------------|
| 179.00 | 1.00 | EA | HTLD36.GDP.N.LK11 | PRESIDE 36IN ROUND SHAPED LAMINATE TOP | \$180.40 | \$180.40 |
| 180.00 | 1.00 | EA | HTLXP36.LPT1 | HTLXP36 | \$178.35 | \$178.35 |
| 181.00 | 1.00 | EA | H10588L.LPT1LPT1 | 10500 SERIES SINGLE PEDESTAL DESK LEFT 72W X 36D BOW TOP | \$580.97 | \$580.97 |
| 182.00 | 1.00 | EA | H105698.LPT1LPT1 | 10500 SERIES BRIDGE 42W X 20D X 29-1/2H | \$145.55 | \$145.55 |
| 183.00 | 1.00 | EA | H10546L.LPT1LPT1 | 10500 SERIES CRED SINGLE PEDESTAL LEFT 72W X 24 | \$441.98 | \$441.98 |
| 184.00 | 1.00 | EA | HLDST1.LK11.T1 | 26-1/2WX12-1/2DX10-1/2H DESKTOP STORAGE TERRACE | \$125.46 | \$125.46 |
| 185.00 | 1.00 | EA | HGRMTUSB2.X | 3 IN GROMMET WITH USB | \$60.48 | \$60.48 |
| 186.00 | 2.00 | EA | HGRMTAC.X | 4-TRAC ELECTRICAL POWER HUB 3 IN GROMMET MOUNT | \$45.51 | \$91.02 |
| 187.00 | 1.00 | EA | HLED31A | 31IN LED LIGHT W/PWRSUPPLY FORDAISYCHAIN (STARTER) | \$167.40 | \$167.40 |
| 188.00 | 1.00 | EA | HLED31AUO | 31IN LED LT W/8IN MPRCORD DAISYCHAIN (FOLLOWER) | \$135.54 | \$135.54 |
| 189.00 | 1.00 | EA | HNL1572LL.SA.LPT1.LK11 | 72X15X15 WALL MOUNT STORAGE LAM LK DRS | \$517.83 | \$517.83 |
| 190.00 | 2.00 | EA | HL36TW.DISP10 | WM TACKBOARD FOR 36W WM OVERHEAD | \$101.27 | \$202.54 |
| 191.00 | 2.00 | EA | H215C.P.T1 | 210 SERIES VERTICAL FILE 5 DRAWER LEGAL W/LOCK | \$667.20 | \$1,334.40 |
| 192.00 | | LS | | Installation | \$0.00 | \$12,051.00 |
| 193.00 | | LS | | Tax | \$0.00 | \$8,006.11 |

Total Order: \$118,897.99

Failure to send invoice to above address will result in delay of payment.
Direct all payment questions to Accounts Payable at 520-866-6223.
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: <http://www.pinalcountyaz.gov/Finance/Documents/Downloads/Standard%20PO%20Terms.pdf>

| | | | |
|--|--------------------------------|------------------|---|
|  | Contract Amendment | | Arizona Department of Administration State Procurement Office 100 N. 15th Avenue, Suite 402 Phoenix, AZ 85007 |
| | Contract: ADSPO18-211706 | | |
| | Amendment #: 2 | Date: 03/04/2020 | |
| | APP Contract Number: CTR030620 | | |

Furniture, Products and Services

Wist Office Products

1. In accordance with the Special Terms and Conditions, Section 3.2 - Contract Extensions, this Contract is extended for the contract period through August 31, 2021.

ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED

ACKNOWLEDGEMENT AND AUTHORIZATION

This amendment shall be fully executed upon the electronic approval in the State e-Procurement system by an authorized representative of the Contractor and applied to the contract in the State e-Procurement system by the Procurement Officer or delegate.

Available online
at app.az.gov

Page | 1

SAM Search Results
List of records matching your search for :

Search Term : Wist*
Record Status: Active

| | | |
|--|---------------------------|-------------------------------|
| ENTITY | WIST, Inc. | Status: Active |
| DUNS: 079096134 | +4: | CAGE Code: 7MBH2 DoDAAC: |
| Expiration Date: 03/05/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1820 COMMONWEALTH AVE APT 14 | City: BRIGHTON | State/Province: MASSACHUSETTS |
| ZIP Code: 02135-5522 | | Country: UNITED STATES |

| | | |
|-----------------------------|-----------------------------|-----------------------------|
| ENTITY | WIST SUPPLY & EQUIPMENT CO. | Status: Active |
| DUNS: 035934033 | +4: | CAGE Code: 03JZ6 DoDAAC: |
| Expiration Date: 03/05/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 107 W JULIE DR | City: TEMPE | State/Province: ARIZONA |
| ZIP Code: 85283-2869 | | Country: UNITED STATES |

| | | |
|-----------------------------|---------------------------|-----------------------------|
| ENTITY | WILLOW WIST FARM INC | Status: Active |
| DUNS: 127957202 | +4: | CAGE Code: 7CR01 DoDAAC: |
| Expiration Date: 01/07/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 1915 TOWNE RD | City: GARDINER | State/Province: WASHINGTON |
| ZIP Code: 98382-7847 | | Country: UNITED STATES |



PINAL COUNTY
WIDE OPEN OPPORTUNITY

Change Order

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

PO Number

241301

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

PO Date: 6/16/2020

Page: 1 of 1

| Mail Invoice to: | Ship to: | Supplier: |
|---|---|---|
| Pinal County Finance Department P.O. Box 1348 Florence, AZ 85132 Phone: 520-866-6223 | FACILITIES-ADMINISTRATION 121 W 22ND ST FLORENCE AZ 85132 | METRO FIRE EQUIPMENT 63 SOUTH HAMILTON PLACE GILBERT AZ 85233 |

Phone: -

Fax: -

Or email invoice to:

FinanceInvoices@pinal.gov

Confirming to:

| | | |
|---|---------------------------|---|
| Buyer: Carol Lang Phone: 520 - 8666011 Email: carol.lang@pinal.gov | Fax: 502 - 8662903 | Requested Delivery Date: 6/30/2020 Payment Terms: Net 30 Shipping Terms: FOB Destination |
|---|---------------------------|---|

Reference:

Mohave Contract #: 17E-MFE-0605 Expires: 6/4/2021

Dept Contact: John Espinoza 520-866-6232

| Line | Quantity | UOM | Item Number | Item Description | Unit Cost | Extended Cost |
|------|----------|-----|-------------|---|-----------|---------------|
| 1.00 | | LS | | BPO FY 19/20 Fire Protection Inspections, parts and repair | \$0.00 | \$102,431.00 |

Total Order: \$102,431.00

Failure to send invoice to above address will result in delay of payment.

Direct all payment questions to Accounts Payable at 520-866-6223.

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: <http://www.pinalcountyaz.gov/Finance/Documents/Downloads/Standard%20PO%20Terms.pdf>



5/4/2020

Modification of Contract (Contract Extension) (Page 1 of 3)

Rick Thornock
Metro Fire Equipment, Inc.
63 S. Hamilton Place
Gilbert, AZ 85233

RE: Contract # 17E-MFE-0605 modification of contract through an extension of contract is made by, and between, Metro Fire Equipment, Inc. and Mohave Educational Services Cooperative (Mohave).

In accordance with its terms and conditions, Mohave requests to extend contract 17E-MFE-0605 for a period of one (1) year, beginning 6/5/2020. The extension shall be under the same terms and conditions contained therein.

Provide your agreement to extend by completing the appropriate information below and on the following pages. If the contract is extended, Metro Fire Equipment, Inc. agrees to provide products or prices as per 17E-0324.

By signing this Modification of Contract, you hereby certify to the best of your knowledge and belief that your firm complies with Byrd Anti-Lobbying Amendment 31 U.S. Code § 1352, 2 CFR § 200.450 and Federal Acquisition Regulation 52.203-11

We agree to **modify** and **extend** the contract as specified above, abiding by the current terms and conditions, and any attached clarifications.

Signature Blake Moody Title Vice President
Typed/Printed Name Blake Moody Date 6/2/2020

Upon your signed, executed Modification of Contract through a Contract Extension, you shall be bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, amendments and any accepted written exceptions.

A handwritten signature in black ink that reads 'Nancy Colbaugh'.

Nancy Colbaugh, CPPB
Contracts Manager
Mohave Educational Services Cooperative, Inc.
625 East Beale Street | Kingman, AZ 86401
Phone 928-718-3228 | Fax 928-718-3232

If all pages of this notice are not received at Mohave's Kingman office on, or before, 6/5/2020, orders shall be held without processing. Email or fax completed extension to contracts@mesc.org or 928-718-3232.

To terminate the contract effective 6/5/2020, email or fax a notice of your request to cancel the contract to contracts@mesc.org or 928-718-3232. You agree to complete any authorized work or orders received prior to that date. Renewals not received within 14 days following 6/5/2020 may result in cancellation of the contract. However, any authorized orders received prior to this date, shall be completed under this contracts terms and conditions.

Modification of Contract (Contract Extension)

(Page 2 of 3)

Requested Pricing Modifications

We list your contract as utilizing Percentage Off & Fixed. Please confirm the following regarding pricing under your contract:

_____ Our contract utilized firm-fixed pricing. We agree to hold the current prices until the next contract renewal date of 6/5/2021.

X Our contract utilized percentage off MSRP/Retail pricing. The current price lists/catalogs are still applicable.

_____ We are requesting a price modification. A price list/catalog will be submitted by _____. (Insert Date)

Remember that your firm cannot quote any new products contained in pricing submitted with your contract extension until it has been reviewed and a Contract Modification through a pricing update/product addition has been issued. Current contract pricing will remain in effect until this process is complete.

Please verify that the following information is correct and accurate:

POs Attn: Order Desk
Metro Fire Equipment, Inc.
63 S. Hamilton Place
Gilbert, AZ 85233

Remit to: Metro Fire Equipment, Inc.
Accounts Receivable
63 S. Hamilton Place
Gilbert, AZ 85233

Member Contact: Jason Dickson
Contract Administrator: Rick Thornock
Phone Number: 480-464-0509
Fax Number: 480-962-5372

Vendor Logo

Currently, we have the following logo on file for use on our website in our product/vendor finder:



If you wish to revise or update the logo we have on file, keep the following requirements in mind:

- *What file types are acceptable?* Vector point files are highly recommended (such as .ai or .eps files). If you don't have access to a vector point file, a large hi-resolution (approximately 150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will work. Having a file with a high dpi will help keep images looking sharp if we need to resize the logo.
- *What file size is recommended?* There is no limitation to the logo file size.

Modification of Contract (Contract Extension)

(Page 3 of 3)

Vendor Benefits Description

Currently, we have the following information on our website detailing the benefits of your contract for our members to view:

Established in 1972, locally owned and operated, Metro Fire Equipment has been providing fire prevention and protection for over 45 years. Metro Fire provides peace of mind. Businesses small and large have benefited from our proven knowledge, experience, responsiveness, and extensive line of products and services. Metro Fire offers you complete fire protection service and maintenance with one call:

- Fire Alarm Systems
 - Fire Sprinkler Systems
 - Backflow Prevention
 - Fire Suppression Systems
 - Fire Extinguishers
 - Fire Pumps
 - Fire Hoses
 - Fire Hydrants
 - 24-hour Emergency Service
-

If you wish to revise or update the vendors benefits information we have on file, keep the following requirements in mind:

- The description should be 150-200 words that explain the benefits that your company can provide to our members through your Mohave contract.
- The description should give a brief overview for members who may be accessing information about your contract from our product vendor finder on Mohave's website.
- Please note that Mohave reserves the right to revise or modify the information provided either for content or length.

Email or fax request for information revisions or additional information to contracts@mesc.org or 928-718-3232. If you have any questions, contact your Contract Specialist either via email at mike@mesc.org or phone 928-718-3203.

SAM Search Results
List of records matching your search for :

Search Term : METRO FIRE EQUIPMENT, INC*
Record Status: Active

| | | |
|-----------------------------|---------------------------|-----------------------------|
| ENTITY | METRO FIRE EQUIPMENT, INC | Status: Active |
| DUNS: 149084428 | +4: | CAGE Code: 343W4 DoDAAC: |
| Expiration Date: 03/11/2021 | Has Active Exclusion?: No | Debt Subject to Offset?: No |
| Address: 63 S HAMILTON PL | | |
| City: GILBERT | State/Province: ARIZONA | |
| ZIP Code: 85233-5515 | Country: UNITED STATES | |