

**SERIAL 11135 C      AGGREGATE MATERIALS**

**DATE OF LAST REVISION: October 15, 2015      CONTRACT END DATE: February 28, 2018**

**CONTRACT PERIOD THROUGH FEBRUARY 28, ~~2015~~ 2018**

TO:                    All Departments  
FROM:                Office of Procurement Services  
SUBJECT:            Contract for **AGGREGATE MATERIALS**

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 **February 23, 2012 (Eff. 03/01/12)**.

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.

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Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services

**LA/at**  
Attach

Copy to:            Office of Procurement Services  
                          Larry Hall, MCDOT

(Please remove Serial 07002-C from your contract notebooks)

**CEMEX CONSTRUCTION MATERIALS, 4646 E. VAN BUREN ST, SUITE 250, PHOENIX, AZ 85008**

COMPANY NAME: CEMEX  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 4646 E. Van Buren Suite 250 Phoenix., AZ. 85008  
5555 East Van Buren St., Ste #155, Phoenix AZ 85008  
 REMIT TO ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: 602.416.2600 602-416-2735  
 FACSIMILE NUMBER: 602.416.2973 602-416-2703  
 WEB SITE: cemexusa.com  
 REPRESENTATIVE NAME: Phil Malot Ray Driggs  
 REPRESENTATIVE TELEPHONE NUMBER: 602.809.4025 602-809-1084  
 REPRESENTATIVE E-MAIL: [pmalott@cemexusa.com](mailto:pmalott@cemexusa.com) [ray.driggs@cemex.com](mailto:ray.driggs@cemex.com)

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: 

YES	NO	REBATE
<input type="checkbox"/>	<input checked="" type="checkbox"/>	None

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: 

<input type="checkbox"/>	<input checked="" type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **None**% OF TOTAL BID AMOUNT

Net 20 Days

**\*\*CHANGES EFFECTIVE 10/15/15\*\***

<u>Title</u>	<u>Product Code</u>	<u>Description</u>	<u>Price</u>	<u>Unit</u>	<u>BIDDER NOTES</u>
Additional Pricing		Additional Miles	\$0.25	mile	
Additional Pricing		First Mile	\$2.50	mile	
Additional Pricing		Standby Time Rate	<del>\$90.00</del> <b>\$100.00</b>	hour	
Base Material	1307799	Aggregate Base 1-1/8" (ABC)	\$9.00	ton	Plt.105
Base Material	1317323	Fill Dirt	\$4.00	ton	Plt.105
Base Material	1307947	Pit Run	\$5.00	ton	Plt.105
Base Material	1225641	Screened Silt Dirt	\$16.50	ton	Plt.111
Cover Material	1317216	Stone Chips, High Volume Traffic	\$36.00	ton	
Crushed Rock	1306680	1" Minus	\$14.00	ton	Plt.111
Crushed Rock	1183904	1-1/2" Minus	\$14.00	ton	
Crushed Rock	1183909	3/4" Minus	\$14.00	ton	Plt.111
Crushed Rock	1312681	Concrete Sand	<del>\$15.00</del> <b>\$16.00</b>	ton	Plt.111
Crushed Rock	1000046	Plaster Sand	\$20.00	ton	Plt.111
Crushed Rock	1312681	Washed Concrete Sand	<del>\$15.00</del> <b>\$16.00</b>	ton	Plt.111
Decorative Rock	1317229	1/2" Minus	\$17.00	ton	Plt.116

**CEMEX CONSTRUCTION MATERIALS, 4646 E. VAN BUREN ST, SUITE 250, PHOENIX, AZ 85008**

Decorative Rock	1317200	3/4" Minus	\$17.00	ton	Plt.116
Decorative Rock	1317293	3/8" Minus	\$10.00	ton	Plt.116
Delivery Flat Rate		Area 1 -- Each additional mile	\$0.25	mile	
Delivery Flat Rate		Area 1 -- First Mile	\$2.50	mile	
Delivery Flat Rate		Area 2 - First Mile	\$2.50	mile	
Delivery Flat Rate		Area 2 -- Each additional mile	\$0.25	mile	
Delivery Flat Rate		Area 3 -- Each additional mile	\$0.25	mile	
Delivery Flat Rate		Area 3 -- First Mile	\$2.50	mile	
Delivery Flat Rate		Area 4 -- Each additional mile	\$0.25	mile	
Delivery Flat Rate		Area 4 -- First Mile	\$2.50	mile	
Return Delivery Rate (non-rejected material)		Area 1 -- Each additional mile	\$0.25	mile	
Return Delivery Rate (non-rejected material)		Area 1 -- First Mile	\$2.50	mile	
Return Delivery Rate (non-rejected material)		Area 2 - First Mile	\$2.50	mile	
Return Delivery Rate (non-rejected material)		Area 2 -- Each additional mile	\$0.25	mile	
Return Delivery Rate (non-rejected material)		Area 3 -- Each additional mile	\$0.25	mile	
Return Delivery Rate (non-rejected material)		Area 3 -- First Mile	\$2.50	mile	
Return Delivery Rate (non-rejected material)		Area 4 -- Each additional mile	\$0.25	mile	
Return Delivery Rate (non-rejected material)		Area 4 -- First Mile	\$2.50	mile	
Rip Rap	1313950	12" (+) River Rock	\$30.00	ton	Plt.961 12" PLUS ANGULAR
Rip Rap	1341968	6" (+) River Rock	\$20.00	ton	Plt.961 6"X12" ANGULAR
Rip Rap	1339016	6" (-) River Rock	\$20.00	ton	Plt.961 3"X6" ANGULAR
<b>Rip Rap</b>	<b>1275640</b>	<b>3" to 8" Angular Rip Rap</b>	<b>\$20.00</b>	<b>ton</b>	

**Plant Locations**

Please List all plant locations

1. Plt.111-19th Ave.& Broadway Phoenix. AZ.
2. Plt.116-Table Mesa Rd.& I-17 Phoenix. AZ.
3. Plt.105-27th Ave & Broadway Phoenix. AZ.
4. Plt.961-7th St. & Alameda Phoenix. AZ.

PRICING SHEET: NIGP CODE 7503501, 7507701, 75035, 75077

Vendor Number: 2011001708 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

**MATERIAL DELIVERY INC. DBA MDI, PO BOX 71369, PHOENIX, AZ 85050**

COMPANY NAME:	<u>Material Delivery Inc</u>
DOING BUSINESS AS (DBA) NAME:	<u>MDI Rock</u>
MAILING ADDRESS:	<u>P.O. Box 71369 Phoenix, AZ 85050</u>
REMIT TO ADDRESS:	<u>P.O. Box 71369 Phoenix, AZ 85050</u>
TELEPHONE NUMBER:	<u>602-569-8722</u>
FACSIMILE NUMBER:	<u>602-569-9240</u>
WEB SITE:	<u>www.mdirock.com</u>
REPRESENTATIVE NAME:	<u>Mike Denny</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-569-8722</u>
REPRESENTATIVE E-MAIL:	<u><a href="mailto:miked@mdirock.com">miked@mdirock.com</a></u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **9.1% OF TOTAL BID AMOUNT**

2% 10 DAYS NET 30 DAYS

**\*\*CHANGES EFFECTIVE 10/15/15\*\***

<u>Title</u>	<u>Description</u>	<u>Price</u>	<u>Unit</u>	<u>Bidder Notes</u>
Additional Pricing	Additional Miles	\$4.00 <b>\$2.25</b>	mile	applies to night, weekend or holiday work
Additional Pricing	First Mile	<del>\$75.00</del> <b>\$35.00</b>	mile	applies to night, weekend or holiday work
Additional Pricing	Standby Time Rate	<del>\$85.00</del> <b>\$70.00</b>	hour	
Base Material	Aggregate Base 1-1/8" (ABC)	<del>\$11.50</del> <b>\$10.50</b>	ton	
Base Material	Aggregate Mix 3/4"	<del>\$20.50</del> <b>\$18.50</b>	ton	
Base Material	Fill Dirt	<del>\$8.00</del> <b>\$6.50</b>	ton	
Base Material	Pit Run	<del>\$9.00</del> <b>\$7.50</b>	ton	
Base Material	Screened Silt Dirt	<del>\$19.50</del> <b>\$10.50</b>	ton	
Base Material	Select material Type A	<del>\$11.50</del> <b>\$10.50</b>	ton	
Crushed Rock	1" Minus	<del>\$18.50</del> <b>\$17.50</b>	ton	
Crushed Rock	1-1/2" Minus	<del>\$19.50</del> <b>\$17.50</b>	ton	
Crushed Rock	2" Minus	\$19.50	ton	Special order item not available at all locations
Crushed Rock	3/4" Minus	<del>\$18.50</del> <b>\$17.50</b>	ton	
Crushed Rock	Concrete Sand	<del>\$18.25</del> <b>\$17.50</b>	ton	
Crushed Rock	Grout Mix	<del>\$22.50</del> <b>\$20.50</b>	ton	
Crushed Rock	Plaster Sand	<del>\$19.50</del>	ton	

		\$18.50	
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**MDI ROCK, PO BOX 71369, PHOENIX, AZ 85050**

Crushed Rock	Washed Concrete Sand	\$18.50 <b>\$17.50</b>	ton	
Decorative Rock	1/2" Minus	\$26.50 <b>\$25.50</b>	ton	
Decorative Rock	3/4" Minus	\$24.50 <b>\$24.00</b>	ton	
Decorative Rock	3/8" Minus	\$13.50 <b>\$11.50</b>	ton	
Decorative Rock	3/8" Screened	\$17.50 <b>\$17.00</b>	ton	
Delivery Flat Rate	Area 1 -- First Mile	\$40.00 <b>\$35.00</b>	mile	
Delivery Flat Rate	Area 1 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Delivery Flat Rate	Area 2 - First Mile	\$40.00 <b>\$35.00</b>	mile	
Delivery Flat Rate	Area 2 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Delivery Flat Rate	Area 3 -- First Mile	\$40.00 <b>\$35.00</b>	mile	
Delivery Flat Rate	Area 3 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Delivery Flat Rate	Area 4 -- First Mile	\$40.00 <b>\$35.00</b>	mile	
Delivery Flat Rate	Area 4 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 1 -- First Mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 1 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 2 -- First Mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 2 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 3 -- First Mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 3 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 4 -- First Mile	\$2.50 <b>\$2.25</b>	mile	
Return Delivery Rate (non-rejected material)	Area 4 -- Each additional mile	\$2.50 <b>\$2.25</b>	mile	
Rip Rap	12" (+) River Rock	\$25.50 <b>\$25.00</b>	ton	
Rip Rap	6" (+) River Rock	\$20.50	ton	
Rip Rap	6" (-) River Rock	\$19.50 <b>\$18.50</b>	ton	
Rip Rap	Stone	\$26.50 <b>\$25.50</b>	ton	
<b>Rip Rap</b>	<b>3" to 8" Angular Rip Rap</b>	<b>\$25.00</b>	<b>ton</b>	
<b>Rip Rap</b>	<b>8" to 12" Angular Rip Rap</b>	<b>\$25.00</b>	<b>ton</b>	

**MDI ROCK, PO BOX 71369, PHOENIX, AZ 85050**

**Plant Locations**

Please List all plant locations

1. 2815 E. Rose Garden Lane Phoenix AZ
2. 1566 W Ocotillo Road Queen Creek AZ
3. ~~10060 W Northern Ave Glendale AZ~~

PRICING SHEET: NIGP CODE 7503501, 7507701, 75035, 75077

Vendor Number: 2011001753 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

MESA MATERIALS, PO BOX 20040, MESA, AZ 85277-0040

COMPANY NAME: Mesa Materials  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: PO Box 20040 Mesa, AZ 85277-0040  
 REMIT TO ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: 480-830-1521  
 FACSIMILE NUMBER: 480-981-9255  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: Patti Southay  
 REPRESENTATIVE TELEPHONE NUMBER: 602-803-9828  
 REPRESENTATIVE E-MAIL: psouthway@mesamaterials.com

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 -  
 WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: 

YES	NO	REBATE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

-  
 WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: 

YES	NO	REBATE
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

-  
 FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) 50% OF TOTAL BID AMOUNT

NET 30 DAYS

<u>Lot Name</u>	<u>Title</u>	<u>Price</u>	<u>Unit</u>
Additional Pricing	Standby Time Rate	\$85.00	hour
Base Material	Aggregate Base 1 1/8" (ABC)	\$6.75	ton
Base Material	Aggregate Mix 3/4"	\$12.00	ton
Base Material	Fill Dirt	\$2.00	ton
Cover Material	Stone Chips, High Volume Traffic	\$12.75	ton
Cover Material	Stone Chips, Low Volume Traffic	\$12.75	ton
Crushed Rock	1" Minus	\$8.00	ton
Crushed Rock	Concrete Sand	\$8.00	ton
Crushed Rock	Washed Concrete Sand	\$8.00	ton
Delivery Flat Rate	Area 1 — Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 1 — First Mile	\$1.25	mile Please see the attachment for Additional Delivery Information-
Delivery Flat Rate	Area 2 — First Mile	\$1.25	mile
Delivery Flat Rate	Area 2 — Each additional mile	\$0.24	mile

MESA MATERIALS, PO BOX 20040, MESA, AZ 85277-0040

Delivery Flat Rate	Area 3 — Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 3 — First Mile	\$1.25	mile
Delivery Flat Rate	Area 4 — Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 4 — First Mile	\$1.25	mile
Return Delivery Rate (non-rejected material)	Area 1 — Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 2 — Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 3 — Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 4 — Each additional mile	\$0.12	mile
Slurry Seal Materials	Slurry Seal Aggregate Type II	\$10.50	ton
-	-	-	-

Plant Locations

Please List all plant locations

1. 7845 West Broadway Road, Phoenix, AZ

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: \_\_\_\_\_ 2011001628-0

Certificates of Insurance \_\_\_\_\_ Required

Contract Period: \_\_\_\_\_ To cover the period ending February 28, 2015.

**PIONEER SAND COMPANY, 310 N. PASADENA, GILBERT, AZ 85233**

COMPANY NAME:	PIONEER LANDSCAPING MATERIALS INC
DOING BUSINESS AS (DBA) NAME:	PIONEER SAND COMPANY
MAILING ADDRESS:	310 N. PASADENA GILBERT, AZ 85233
REMIT TO ADDRESS:	310 N. PASADENA GILBERT, AZ 85233
TELEPHONE NUMBER:	480-926-8200
FACSIMILE NUMBER:	480-813-1758
WEB SITE:	WWW.PIONEERSAND.COM
REPRESENTATIVE NAME:	<b>KEN WARD Jon Ferry</b>
REPRESENTATIVE TELEPHONE NUMBER:	602-989-2260
REPRESENTATIVE E-MAIL:	<a href="mailto:ken@pioneersand.com">ken@pioneersand.com</a> <a href="mailto:jon@pioneersand.com">jon@pioneersand.com</a>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) **50% OF TOTAL BID AMOUNT**

NET 30 DAYS

**\*\*CHANGES EFFECTIVE 10/15/15\*\***

<u>Title</u>	<u>Description</u>	<u>Price</u>	<u>Unit</u>	<u>Bidder Notes</u>
Additional Pricing	Additional Miles	<del>\$1.60</del> <b>\$1.65</b>	mile	
Additional Pricing	First Mile	<del>\$4.27</del> <b>\$4.30</b>	mile	
Additional Pricing	Standby Time Rate	\$80.00	Hour AFTER 15 MINUTES	
Base Material	Aggregate Base 1-1/8" (ABC)	\$6.50	ton	
Base Material	Aggregate Mix 3/4"	\$10.50	ton	
Base Material	Fill Dirt	\$4.00	ton	
Base Material	Pit Run	\$4.00	ton	
Base Material	Screened Silt Dirt	\$6.00	ton	
Base Material	Select material Type A	\$6.50	ton	
Cover Material	Stone Chips, High Volume Traffic	\$6.50	ton	
Cover Material	Stone Chips, Low Volume Traffic	\$6.50	ton	
Crushed Rock	1" Minus	\$11.50	ton	
Crushed Rock	1-1/2" Minus	\$11.50	ton	
Crushed Rock	2" Minus	\$11.50	ton	
Crushed Rock	3/4" Minus	\$11.50	ton	
Crushed Rock	Concrete Sand	\$7.00	ton	

**PIONEER SAND COMPANY, 310 N. PASADENA, GILBERT, AZ 85233**

Crushed Rock	Grout Mix	\$10.50	ton	
Crushed Rock	Plaster Sand	\$8.00	ton	
Crushed Rock	Washed Concrete Sand	\$7.00	ton	
		<del>\$8.00</del>		
Decorative Rock	1/2" Minus	<b>\$9.00</b>	ton	
		<del>\$8.00</del>		
Decorative Rock	3/4" Minus	<b>\$9.00</b>	ton	
Decorative Rock	3/8" Minus	\$4.00	ton	
		<del>\$15.00</del>		
Decorative Rock	3/8" Screened	<b>\$17.50</b>	ton	
		<del>\$1.60</del>		
Delivery Flat Rate	Area 1 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Delivery Flat Rate	Area 1 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$4.27</del>		
Delivery Flat Rate	Area 2 - First Mile	<b>\$4.30</b>	mile	
		<del>\$1.60</del>		
Delivery Flat Rate	Area 2 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$1.60</del>		
Delivery Flat Rate	Area 3 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Delivery Flat Rate	Area 3 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$1.60</del>		
Delivery Flat Rate	Area 4 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Delivery Flat Rate	Area 4 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$1.60</del>		
Return Delivery Rate (non-rejected material)	Area 1 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Return Delivery Rate (non-rejected material)	Area 1 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$4.27</del>		
Return Delivery Rate (non-rejected material)	Area 2 - First Mile	<b>\$4.30</b>	mile	
		<del>\$1.60</del>		
Return Delivery Rate (non-rejected material)	Area 2 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$1.60</del>		
Return Delivery Rate (non-rejected material)	Area 3 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Return Delivery Rate (non-rejected material)	Area 3 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$1.60</del>		
Return Delivery Rate (non-rejected material)	Area 4 -- Each additional mile	<b>\$1.65</b>	mile	
		<del>\$4.27</del>		
Return Delivery Rate (non-rejected material)	Area 4 -- First Mile	<b>\$4.30</b>	mile	
		<del>\$6.00</del>		
Rip Rap	6" (+) River Rock	<b>\$10.00</b>	ton	
		<del>\$6.00</del>		
Rip Rap	6" (-) River Rock	<b>\$14.00</b>	ton	
Rip Rap	Stone	\$15.00	ton	
<b>Rip Rap</b>	<b>12" (+) River Rock</b>	<b>\$14.00</b>	<b>ton</b>	<b>Delivery Only</b>
<b>Rip Rap</b>	<b>3" to 8" Angular Rip Rap</b>	<b>\$23.00</b>	<b>ton</b>	<b>Delivery Only</b>
<b>Rip Rap</b>	<b>8" to 12" Angular Rip Rap</b>	<b>\$23.00</b>	<b>ton</b>	<b>Delivery Only</b>

**PIONEER SAND COMPANY, 310 N. PASADENA, GILBERT, AZ 85233**

<b><u>Title</u></b>	<b><u>Description</u></b>	<b><u>Price</u></b>	<b><u>Unit</u></b>	<b><u>Bidder Notes</u></b>
Slurry Seal Materials	Slurry Seal Aggregate Type I	\$22.50	ton	Delivery Only
Slurry Seal Materials	Slurry Seal Aggregate Type II	\$16.50	ton	Delivery Only
Cover Material	Stone Chips, Low Volume Traffic	\$17.75	ton	Delivery Only
Cover Material	Stone Chips, High Volume Traffic	\$18.25	ton	Delivery Only

**Plant Locations**

Please List all plant locations

1. HASSAYAMPA 315TH AVE / CAMELBACK
2. WATERMAN MARANA, AZ

PRICING SHEET: NIGP CODE 7503501, 7507701, 75035, 75077

Vendor Number: 2011001669 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

**VULCAN MATERIALS, 2526 E UNIVERSITY DRIVE, PHOENIX, AZ 85034**

COMPANY NAME:	<u>Vulcan Materials Company</u>
DOING BUSINESS AS (DBA) NAME:	
MAILING ADDRESS:	<u>2526 E. University Drive Phoenix, Arizona 85034</u>
REMIT TO ADDRESS:	<u>same</u>
TELEPHONE NUMBER:	<u>602-528-8973</u>
FACSIMILE NUMBER:	<u>602-528-8979</u>
WEB SITE:	<u>vulcanmaterials.com</u>
REPRESENTATIVE NAME:	<u>Patti Southway</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602-725-3794 602/803-9828</u>
REPRESENTATIVE E-MAIL:	<u><a href="mailto:southwayp@vmcmail.com">southwayp@vmcmail.com</a></u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document)      % OF TOTAL BID AMOUNT

NET 30 DAYS

<u>Lot Name</u>	<u>Title</u>	<u>Price</u>	<u>Unit</u>
Additional Pricing	Standby Time Rate	\$80.00	hour
Base Material	Aggregate Base 1-1/8" (ABC)	\$6.50	ton
Base Material	Aggregate Mix 3/4"	\$6.50	ton
<del>Crushed Rock</del>	<del>Concrete Sand</del>	<del>\$10.00</del>	<del>ton</del>
<del>Crushed Rock</del>	<del>Washed Concrete Sand</del>	<del>\$10.00</del>	<del>ton</del>
Delivery Flat Rate	Area 1 -- First Mile	\$14.00	mile Per ton / Each Trip
Delivery Flat Rate	Area 2 - First Mile	\$13.00	mile Per ton / Each Trip
Delivery Flat Rate	Area 3 -- First Mile	\$10.50	mile Per ton / Each Trip
Delivery Flat Rate	Area 4 -- First Mile	\$11.00	mile Per ton / Each Trip
Slurry Seal Materials	Slurry Seal Aggregate Type II	\$10.50	ton

<u>Lot Name</u>	<u>Title</u>	<u>Price</u>	<u>Unit</u>
Additional Pricing	Standby Time Rate	\$85.00	hour
Base Material	Aggregate Base 1 1/8" (ABC)	\$6.75	ton
Base Material	Aggregate Mix 3/4"	\$12.00	ton
Base Material	Fill Dirt	\$2.00	ton
Cover Material	Stone Chips, High Volume Traffic	\$12.75	ton
Cover Material	Stone Chips, Low Volume Traffic	\$12.75	ton
Crushed Rock	1" Minus	\$8.00	ton
Crushed Rock	Concrete Sand	\$8.00	ton
Crushed Rock	Washed Concrete Sand	\$8.00	ton

**VULCAN MATERIALS, 2526 E UNIVERSITY DRIVE, PHOENIX, AZ 85034**

Delivery Flat Rate	Area 1 -- Each additional mile	\$0.24	mile
			mile Please see the attachment for Additional Delivery Information
Delivery Flat Rate	Area 1 -- First Mile	\$1.25	
Delivery Flat Rate	Area 2 - First Mile	\$1.25	mile
Delivery Flat Rate	Area 2 -- Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 3 -- Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 3 -- First Mile	\$1.25	mile
Delivery Flat Rate	Area 4 -- Each additional mile	\$0.24	mile
Delivery Flat Rate	Area 4 -- First Mile	\$1.25	mile
Return Delivery Rate (non-rejected material)	Area 1 -- Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 2 -- Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 3 -- Each additional mile	\$0.12	mile
Return Delivery Rate (non-rejected material)	Area 4 -- Each additional mile	\$0.12	mile
Slurry Seal Materials	Slurry Seal Aggregate Type II	\$10.50	ton
-	-	-	-

\*\*\***Additional Delivery Information**\*\*\*

Delivery rates are based on full loads of 25 tons.

Minimum delivery distance 10 miles.

The quoted return freight rate is based on the material being returned on the truck that delivered the material and it was not off loaded.

**Plant Locations**

Please List all plant locations

1. 7845 West Broadway Road, Phoenix, AZ

**Plant Locations**

Please List all plant locations

1. Sun City - 115th Ave & Bell Road
2. 43rd Ave & Broadway
3. 127th Ave & Southern
4. Val Vista & Hwy 202

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: 2011001623 0  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **February 28, 2015 2018.**

**ALL ROCK SUPPLY, INC., 950 EAST BASELINE AVENUE, APACHE JUNCTION, AZ 85119**

COMPANY NAME: All Rock Supply, Inc.  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 950 East Baseline Avenue Apache Junction, AZ 85119  
 REMIT TO ADDRESS: 950 East Baseline Avenue Apache Junction, AZ 85119  
 TELEPHONE NUMBER: 480-288-1458  
 FACSIMILE NUMBER: 480-288-1448  
 WEB SITE: www.allrocksupply.com  
 REPRESENTATIVE NAME: Kristen Rodriguez  
 REPRESENTATIVE TELEPHONE NUMBER: 480-797-6566  
 REPRESENTATIVE E-MAIL: kristen.rodriquez@allrocksupply.net

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES   NO   REBATE  
 YES    NO    REBATE

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:  YES    NO

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document)      % OF TOTAL BID AMOUNT

NET 30 DAYS

**\*\*CHANGES EFFECTIVE 10/15/15\*\***

Title	Description	Price	Unit
Additional Pricing	Standby Time Rate	\$1.50	hour
<b>Additional Pricing</b>	<b>First Mile</b>	<b>\$4.50</b>	<b>mile</b>
<b>Additional Pricing</b>	<b>Additional Miles</b>	<b>\$2.00</b>	<b>mile</b>
<b>Crushed Rock</b>	<b>3/4" Minus</b>	<b>\$16.00</b>	<b>ton</b>
<b>Crushed Rock</b>	<b>1" Minus</b>	<b>\$24.00</b>	<b>ton</b>
<b>Crushed Rock</b>	<b>Concrete Sand</b>	<b>\$19.00</b>	<b>ton</b>
<b>Crushed Rock</b>	<b>Washed Concrete Sand</b>	<b>\$19.00</b>	<b>ton</b>
Decorative Rock	1/2" Minus	\$16.00	ton
Decorative Rock	3/8" Minus	\$15.00	ton
<b>Decorative Rock</b>	<b>3/8" Screened</b>	<b>\$26.00</b>	<b>ton</b>
<b>Decorative Rock</b>	<b>3/4" Minus</b>	<b>\$16.00</b>	<b>ton</b>
<b>Base Material</b>	<b>Aggregate Base 1 1/8" (ABC)</b>	<b>\$15.00</b>	<b>ton</b>
Base Material	Fill Dirt	\$8.00	ton
<b>Rip Rap</b>	<b>3" to 8" Angular Rip Rap</b>	<b>\$34.00</b>	<b>ton</b>
Delivery Flat Rate	Area 1 -- First Mile	<del>\$246.00</del> <b>\$8.50</b>	mile
<b>Delivery Flat Rate</b>	<b>Area 1 – Each Additional Mile</b>	<b>\$6.00</b>	<b>mile</b>
Delivery Flat Rate	Area 2 - First Mile	<del>\$246.00</del> <b>\$8.50</b>	mile
<b>Delivery Flat Rate</b>	<b>Area 2 – Each Additional Mile</b>	<b>\$6.00</b>	<b>mile</b>
Delivery Flat Rate	Area 3 -- First Mile	<del>\$246.00</del> <b>\$8.50</b>	mile
<b>Delivery Flat Rate</b>	<b>Area 3 – Each Additional Mile</b>	<b>\$6.00</b>	<b>mile</b>
Delivery Flat Rate	Area 4 -- First Mile	<del>\$246.00</del> <b>\$8.50</b>	mile
<b>Delivery Flat Rate</b>	<b>Area 4 – Each Additional Mile</b>	<b>\$6.00</b>	<b>mile</b>

**ALL ROCK SUPPLY, INC., 950 EAST BASELINE AVENUE, APACHE JUNCTION, AZ 85119**

Return Delivery Rate (non-rejected material)	Area 1 -- First Mile	<del>\$128.00</del> <b>\$6.00</b>	mile
<b>Return Delivery Rate (non-rejected material)</b>	<b>Area 1 – Each Additional Mile</b>	<b>\$3.00</b>	<b>mile</b>
Return Delivery Rate (non-rejected material)	Area 2 - First Mile	<del>\$128.00</del> <b>\$6.00</b>	mile
<b>Return Delivery Rate (non-rejected material)</b>	<b>Area 2 – Each Additional Mile</b>	<b>\$3.00</b>	<b>mile</b>
Return Delivery Rate (non-rejected material)	Area 3 -- First Mile	<del>\$128.00</del> <b>\$6.00</b>	mile
<b>Return Delivery Rate (non-rejected material)</b>	<b>Area 3 – Each Additional Mile</b>	<b>\$3.00</b>	<b>mile</b>
Return Delivery Rate (non-rejected material)	Area 4 -- First Mile	<del>\$128.00</del> <b>\$6.00</b>	mile
<b>Return Delivery Rate (non-rejected material)</b>	<b>Area 4 – Each Additional Mile</b>	<b>\$3.00</b>	<b>mile</b>

Plant Locations

Please List all plant locations

1. 950 East Baseline Avenue, Apache Junction, AZ 85119
2. 1703 S. Arizona Avenue, Chandler, AZ 85286
- 3. 11748 W. Glendale Ave, Glendale, Lot #8, AZ 85307**

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: 2011001976 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

**LAFARGE NORTH AMERICA, 11500 W. BEARDSLEY RD, SUN CITY, AZ 85373**

COMPANY NAME:	<b>Lafarge North America</b>
DOING BUSINESS AS (DBA) NAME:	<b>Lafarge North America</b>
MAILING ADDRESS:	<b>11500 W. Beardsley Rd Sun City, AZ 85373</b>
REMIT TO ADDRESS:	<b>11500 W. Beardsley Rd Sun City, AZ 85373</b>
TELEPHONE NUMBER:	<b><del>623-566-3000</del> 623-889-3235</b>
FACSIMILE NUMBER:	<b>623-566-3092</b>
WEB SITE:	<b>www.lafargenorthamerica.com</b>
REPRESENTATIVE NAME:	<b>Eric Marshall-Eric Soe</b>
REPRESENTATIVE TELEPHONE NUMBER:	<b>505-918-4301</b>
REPRESENTATIVE E-MAIL:	<b><a href="mailto:eric.marshall@lafarge-na.com">eric.marshall@lafarge-na.com</a> <a href="mailto:eric.soe@lafarge.com">eric.soe@lafarge.com</a></b>

	<b>YES</b>	<b>NO</b>	<b>REBATE</b>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<b>8%</b>

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document)      % OF TOTAL BID AMOUNT

NET 45 DAYS

Lot Name	Product Code	Title	Price	Unit
Additional Pricing		Standby Time Rate	\$65.00	hour
Base Material	AG3165	Aggregate Base 1-1/8" (ABC)	<del>\$4.65</del> <b>\$4.90</b>	ton
Base Material	AG3165	Aggregate Mix 3/4"	<del>\$4.65</del> <b>\$4.90</b>	ton
Base Material	AG4134	Fill Dirt	<del>\$2.00</del> <b>\$2.10</b>	ton
Base Material		Pit Run	<del>\$2.50</del> <b>\$2.65</b>	ton
Base Material	AG3165	Select material Type A	<del>\$4.65</del> <b>\$4.90</b>	ton
Cover Material	AG7492	Stone Chips, Low Volume Traffic	<del>\$8.00</del> <b>\$8.40</b>	ton
Crushed Rock	AG1262	1" Minus	<del>\$8.50</del> <b>\$9.00</b>	ton
Crushed Rock	AG7244	1-1/2" Minus	<del>\$8.50</del> <b>\$9.00</b>	ton
Crushed Rock	AG7244	2" Minus	<del>\$8.50</del> <b>\$9.00</b>	ton
Crushed Rock	AG7246	3/4" Minus	<del>\$8.50</del> <b>\$8.90</b>	ton
Crushed Rock	AG2109	Concrete Sand	<del>\$7.50</del> <b>\$7.85</b>	ton
Crushed Rock	AG1261	Grout Mix	<del>\$8.50</del> <b>\$8.90</b>	ton
Crushed Rock	AG2096	Plaster Sand	<del>\$8.50</del> <b>\$9.00</b>	ton
Crushed Rock	AG2109	Washed Concrete Sand	<del>\$7.50</del> <b>\$7.85</b>	ton
Decorative Rock		1/2" Minus	\$35.00	ton

**LAFARGE NORTH AMERICA, 11500 W. BEARDSLEY RD, SUN CITY, AZ 85373**

Decorative Rock		3/4" Minus	\$40.00	ton
Decorative Rock		3/8" Minus	\$27.00	ton
Decorative Rock		3/8" Screened	\$34.00	ton
Delivery Flat Rate		Area 1 -- Each additional mile	\$6.00	mile
Delivery Flat Rate		Area 1 -- First Mile	\$8.50	mile
Delivery Flat Rate		Area 2 - First Mile	\$8.50	mile
Delivery Flat Rate		Area 2 -- Each additional mile	\$6.00	mile
Delivery Flat Rate		Area 3 -- Each additional mile	\$6.00	mile
Delivery Flat Rate		Area 3 -- First Mile	\$8.50	mile
Delivery Flat Rate		Area 4 -- Each additional mile	\$6.00	mile
Delivery Flat Rate		Area 4 -- First Mile	\$8.50	mile
Return Delivery Rate (non-rejected material)		Area 1 -- Each additional mile	\$3.00	mile
Return Delivery Rate (non-rejected material)		Area 1 -- First Mile	\$6.00	mile
Return Delivery Rate (non-rejected material)		Area 2 - First Mile	\$6.00	mile
Return Delivery Rate (non-rejected material)		Area 2 -- Each additional mile	\$3.00	mile
Return Delivery Rate (non-rejected material)		Area 3 -- Each additional mile	\$3.00	mile
Return Delivery Rate (non-rejected material)		Area 3 -- First Mile	\$6.00	mile
Return Delivery Rate (non-rejected material)		Area 4 -- Each additional mile	\$3.00	mile
Return Delivery Rate (non-rejected material)		Area 4 -- First Mile	\$6.00	mile
Rip Rap	AG5101	6" (+) River Rock	\$10.75	ton
Rip Rap	AG7353	6" (-) River Rock	<del>\$10.50</del> <b>\$11.55</b>	ton
Rip Rap	AG5114	Stone	<del>\$10.50</del> <b>\$11.00</b>	ton
Slurry Seal Materials	AG4148	Slurry Seal Aggregate Type II	<del>\$8.00</del> <b>\$8.40</b>	ton

\*\*\*\*EFFECTIVE 3/1/2015\*\*\*\*

Item	Product Code	Material Description	Price	Unit
Material	AG2096 003	Fairway Sand	\$11.00	ton
Material	AG2136	Bedding Sand Shade	\$5.75	ton
Material	AG2136 105	1/4" Washed Rock	\$7.85	ton
Material	AG3167	ADOT Class 2 - ABC	\$4.90	ton
Material	AG8185	Rip Rap Semi-Crushed 4-8	\$11.00	ton
Material	AG7355	PEAS #2	\$5.25	ton

<b>Material</b>	<b>AG7536</b>	<b>USGA Sand</b>	<b>\$12.10</b>	<b>ton</b>
<b><u>LAFARGE NORTH AMERICA, 11500 W. BEARDSLEY RD, SUN CITY, AZ 85373</u></b>				
<b>Material</b>	<b>AG7360</b>	<b>½” Conagg</b>	<b>\$16.80</b>	<b>ton</b>
<b>Material</b>	<b>AG7489</b>	<b>Root Zone</b>	<b>\$11.55</b>	<b>ton</b>
<b>Material</b>	<b>AG3115</b>	<b>Lime Treated ABC</b>	<b>\$5.40</b>	<b>ton</b>
<b>Material</b>	<b>AG2136</b>	<b>Bedding Sand (Shade)</b>	<b>\$5.25</b>	<b>ton</b>
<b>Material</b>	<b>AG3167</b>	<b>ADOT Class 2 -ABC</b>	<b>\$4.90</b>	<b>ton</b>
<b>Material</b>	<b>AG3183</b>	<b>Class 6 ADOT ABC</b>	<b>\$4.90</b>	<b>ton</b>
<b>Material</b>	<b>AG3184</b>	<b>Pipe Bedding</b>	<b>\$4.90</b>	<b>ton</b>
<b>Material</b>	<b>AG4136</b>	<b>Structural Fill</b>	<b>\$4.90</b>	<b>ton</b>
<b>Material</b>	<b>AG3173</b>	<b>Natural Fines</b>	<b>\$3.15</b>	<b>ton</b>
<b>Material</b>	<b>AG4134</b>	<b>Fill Dirt</b>	<b>\$2.10</b>	<b>ton</b>
<b>Material</b>	<b>AG3165</b>	<b>ABC MAG</b>	<b>\$5.75</b>	<b>ton</b>
<b>Material</b>	<b>AG3077</b>	<b>Madison Gold ½” Minus</b>	<b>\$32.50</b>	<b>ton</b>
<b>Material</b>	<b>AG7196</b>	<b>Madison Gold ¾” SCRN</b>	<b>\$40.00</b>	<b>ton</b>
<b>Material</b>	<b>AG3079</b>	<b>Madison Gold ¼” Minus</b>	<b>\$27.00</b>	<b>ton</b>
<b>Material</b>	<b>AG7170</b>	<b>Madison Gold Washed ¼”</b>	<b>\$34.00</b>	<b>ton</b>
<b>Material</b>	<b>AG5114</b>	<b>Rip Rap</b>	<b>\$12.60</b>	<b>ton</b>

Plant Locations

Please List all plant locations

1. **Jackrabbit - 21209 W. Beloat Rd Buckeye, AZ 85326**
2. **Sun City - 11500 W. Beardsley Rd. Sun City, AZ 85373**

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: 2011001981 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

**EXPIRED 02/28/15**

PALOMA READY MIX & MATERIALS LLC, 25560 W. HWY 85 SUITE 19, BUCKEYE, AZ. 85326

COMPANY NAME: Paloma Ready Mix & Materials LLC  
 DOING BUSINESS AS (DBA) NAME:  
 MAILING ADDRESS: 25560 W. Hwy 85 Suite 19 Buckeye, Az. 85326  
 REMIT TO ADDRESS: Same  
 TELEPHONE NUMBER: 602-686-8928  
 FACSIMILE NUMBER: 623-327-0411  
 WEB SITE: Palomareadymix.com  
 REPRESENTATIVE NAME: Loren Brown  
 REPRESENTATIVE TELEPHONE NUMBER: 602-686-8928  
 REPRESENTATIVE E MAIL: lmb@palomareadymix.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:  YES  NO  REBATE

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:  YES  NO

FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) % OF TOTAL BID AMOUNT

2% 10 DAYS NET 30 DAYS

Lot Name	Title	Price	Unit
Base Material	Aggregate Base 1-1/8" (ABC)	\$7.25	ton
Base Material	Fill Dirt	\$4.00	ton
Base Material	Screened Silt Dirt	\$8.00	ton
Crushed Rock	1" Minus	\$9.00	ton
Crushed Rock	1-1/2" Minus	\$10.00	ton
Crushed Rock	2" Minus	\$12.00	ton
Crushed Rock	3/4" Minus	\$9.00	ton
Crushed Rock	Concrete Sand	\$7.50	ton
Crushed Rock	Grout Mix	\$9.00	ton
Crushed Rock	Washed Concrete Sand	\$10.00	ton
Decorative Rock	3/8" Screened	\$12.00	ton

Plant Locations

Please List all plant locations

1. 48410 S. Old U.S. 80 Gila Bend, Az. 85337

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: 20110001810

Certificates of Insurance Required

Contract Period: To cover the period ending February 28, 2015.



**WESTERN AGGREGATES, 31805 W SOUTHERN, BUCKEYE, AZ 85326**

COMPANY NAME:	<u>Western Aggregates</u>
DOING BUSINESS AS (DBA) NAME:	<u>same</u>
MAILING ADDRESS:	<u>31805 W Southern Buckeye, Az 85326</u>
REMIT TO ADDRESS:	<u>same</u>
TELEPHONE NUMBER:	<u>623 691-6936</u>
FACSIMILE NUMBER:	<u>623 691-6937</u>
WEB SITE:	<u>none</u>
REPRESENTATIVE NAME:	<u>Bob Mack</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>602 291-1588</u>
REPRESENTATIVE E-MAIL:	<u>bob.mack@westernagg.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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FUEL COMPRISES (if section for fuel price adjustment is located in the solicitation document) % OF TOTAL BID AMOUNT

NET 30 DAYS

Lot Name	Title	Price	Unit
Base Material	Aggregate Base 1-1/8" (ABC)	\$5.50	ton
Base Material	Aggregate Mix 3/4"	\$10.50	ton
Base Material	Fill Dirt	\$0.00	ton
Base Material	Pit Run	\$4.50	ton
Base Material	Screened Silt Dirt	\$10.00	ton
Base Material	Select material Type A	\$5.50	ton
Cover Material	Stone Chips, High Volume Traffic	\$15.50	ton
Cover Material	Stone Chips, Low Volume Traffic	\$15.50	ton
Crushed Rock	1" Minus	\$7.50	ton
Crushed Rock	1-1/2" Minus	\$8.50	ton
Crushed Rock	2" Minus	\$0.00	ton
Crushed Rock	3/4" Minus	\$7.50	ton
Crushed Rock	Concrete Sand	\$9.00	ton
Crushed Rock	Grout Mix	\$10.50	ton
Crushed Rock	Plaster Sand	\$10.00	ton
Crushed Rock	Washed Concrete Sand	\$9.00	ton
Rip Rap	12" (+) River Rock	\$12.00	ton
Rip Rap	6" (+) River Rock	\$12.00	ton
Rip Rap	6" (-) River Rock	\$0.00	ton
Rip Rap	Stone	\$12.00	ton
Slurry Seal Materials	Slurry Seal Aggregate Type I	\$0.00	ton
Slurry Seal Materials	Slurry Seal Aggregate Type II	\$0.00	ton

WESTERN AGGREGATES, 31805 W SOUTHERN, BUCKEYE, AZ 85326

Plant Locations

Please List all plant locations

1. **31805 W Southern, Buckeye, Az**

PRICING SHEET: NIGP CODE 75035, 75077

Vendor Number: 2011001993 0

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2015 2018.**

## AGGREGATE MATERIALS

### 1.0 INTENT:

The intent of this Invitation for Bid is to establish a pricing agreement for Aggregate Materials, as specifically listed herein. Also included are blanket discounts for related supplies as covered by current pricing documents. Amendments, supplements and/or revisions will be effective upon receipt and approval to the Department of Office of Procurement Services. AGGREGATE MATERIALS to be delivered to various Maricopa County using agencies, or loaded at the contractor's location as covered by purchase order only. The bulk of this price agreement is anticipated to utilize the contractor for delivery of materials.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.23 and 2.24, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

### 2.0 SPECIFICATIONS:

This invitation for bids consists of six categories. Each section specifies various aggregate supplies. **BIDDERS MAY BID ON ANY OR ALL CATEGORIES.**

Material shall be in accordance with Maricopa Association of Governments' Uniform Standard Specifications for Public Works Construction (Mag), current edition

#### 2.1 ROCK, GRAVEL AND SAND:

2.1.1 Crushed rock in accordance with Mag Specification 701.2.1 & 701.2.2.

2.1.2 Sand in accordance with Mag Specification 701.3.2.

2.1.3 Processed natural material (Pit Run) in accordance with Mag Specification 702.3.

2.1.4 Asphalt concrete millings blended with aggregate and/or fines conforming to the requirements of Mag Specification Section 702 with a minimum R-Value of 78 when tested in accordance with ASTM D-2844-89 at 300 p.s.i. exudation pressure.

#### 2.2 DECORATIVE ROCK (DECOMPOSED GRANITE) & BOULDERS:

Decomposed granite in accordance with Mag Specification 795.8.4 (Available colors)

#### 2.3 BASE MATERIALS:

Crushed aggregate in accordance with Mag Specification 702.2.

#### 2.4 RIPRAP:

Stone in accordance with Mag Specification 703.

**2.5 SLURRY SEAL MATERIALS:**

Slurry seal aggregate in accordance with Mag Specification 715.2.2.

**2.6 COVER MATERIAL:**

Low volume traffic stone chips and high volume traffic stone chips in accordance with Mag Specification 716, except the gradation shall be in accordance with the following tables:

<b>COVER MATERIAL (CHIPS) GRADATION For Low Volume Traffic Only</b>	
Sieve Size	Percent Passing
½"	100
3/8"	97-100
¼"	65-100
No. 8	0-10
No. 200	0-1

<b>COVER MATERIAL (CHIPS) GRADATION For High Volume Traffic Only</b>	
Sieve Size	Percent Passing
¾"	100
½"	97-100
3/8"	70-100
¼"	0-10
No. 8	0-5
No. 200	0-1

**2.7 AWARD:**

It is intended that this bid shall be awarded to multiples vendors. Multiple awards shall be made by category and/or category type, and shall also consider delivery rates (Primary, 1<sup>st</sup> Alternate, and 2<sup>nd</sup> Alternate) based upon lowest responsive/responsible bidder meeting specification. Multiple awards are deemed necessary to allow the County the necessary flexibility for construction operations.

**2.8 REMOTE AREAS:**

Certain areas such as Gila Bend, Wickenburg, Aguila, and Harquahala Valley are not subject to the contract, and the County reserves the right to obtain materials from local producers in these locations, when required.

**2.9 QUANTITIES:**

The quantities specified in the invitation for bids are estimates of requirements on a County wide basis. Actual requirements depend on the project, location and nature of work to be performed.

**2.10 QUALITY:**

The materials and supplies called for herein shall be the best of their grade and types, prepared according to the best available standards or accepted formulas, and thoroughly tested and subjected to rigid examination and standardization. Items not meeting these requirements shall be replaced at no cost to the County upon the notice of deficiency.

**2.11 PLANT LOCATION AREAS:**

It is the County's intent to utilize contractor delivery facilities for the bulk of the expenditures incurred under the provisions of this price agreement. Provisions in this invitation for bids also allow for County pick up of materials at the contractor's facility. The following quadrants will be used in awarding aggregate supplies by plant locations. Bidders shall offer pricing for delivery within those defined areas:

2.11.1 Area 1 - Northeast: I-10/202 alignment north to County line and I-17 and east to the County line.

2.11.2 Area 2 - Southeast: : I-10/202 alignment south to County line and Jackrabbit Road alignment east to the County line.

2.11.3 Area 3 - Southwest: I-10 alignment south to County line and Jackrabbit Road alignment west to the County line.

2.11.4 Area 4 - Northwest: I-10 alignment north to County line and I-17 west to the County line.

**2.12 DELIVERY:**

Delivery shall be F.O.B. Destination to any delivery location within Maricopa County.

**2.13 EXPEDITED DELIVERY:**

2.13.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.13.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.13.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

**2.14 SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.14.1 Contract Serial number.

2.14.2 Contractor's name and address.

2.14.3 Using Agency name and address.

2.14.4 Using Agency purchase order number.

2.14.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

**2.15 SAMPLES:**

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within \_ ( ) working days from the date of

request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.16 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.17 STOCK:

The Contractor shall be expected to stock locally, sufficient quantities as may be necessary to meet the County's needs.

2.18 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center(s) within the Phoenix, Arizona metropolitan area capable of providing the material(s) listed herein at the time of bid submission.

2.19 DISCONTINUED MATERIALS:

2.19.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.19.1.1 Documentation from the manufacturer that the material has been discontinued.

2.19.1.2 Documentation that names the replacement material.

2.19.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.19.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.19.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.19.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.20 INVOICES AND PAYMENTS:

2.20.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

2.20.1.1 Company name, address and contact

2.20.1.2 County bill-to name and contact information

2.20.1.3 Contract Serial Number

- 2.20.1.4 County purchase order number
- 2.20.1.5 Invoice number and date
- 2.20.1.6 Payment terms
- 2.20.1.7 Date of service or delivery
- 2.20.1.8 Contract Item number(s)
- 2.20.1.9 Description of Purchase (product or services)
- 2.20.1.10 Pricing per unit of purchase
- 2.20.1.11 Freight (if applicable)
- 2.20.1.12 Extended price
- 2.20.1.13 Mileage w/rate (if applicable)
- 2.20.1.14 Arrival and completion time (if applicable)
- 2.20.1.15 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

- 2.20.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document ([www.maricopa.gov/finance/](http://www.maricopa.gov/finance/)).
- 2.20.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.21 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

2.22 **APPLICABLE TAXES:**

- 2.22.1 **Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.**
- 2.22.2 **State and Local Transaction Privilege Taxes: Maricopa County is subject to all applicable state and local transaction privilege taxes. To the extent any state and local transaction privilege taxes apply to sales made under the terms of this contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.**
- 2.22.3 **Tax Indemnification: Contractor and all subcontractors shall pay all Federal, state, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.**

2.23 FUEL COST PRICE ADJUSTMENT:

- 2.23.1 This provision provides for limited increased or decreased costs of motor fuels (fuels) used to perform services under this Contract. This provision does not apply to burner fuel (i.e. propane, natural gas, fuel oil, used motor oil). It applies to motor fuel only.

Fuel cost adjustments may be either positive or negative. A positive fuel cost adjustment will result in an increase in payments to Contractor while a negative fuel cost adjustment will result in a decrease in payments to Contractor.

- 2.23.2 This provision is intended to minimize risk to both parties to this Contract due to fuel cost fluctuations that may occur during the term of this Contract. This provision is not designed to estimate actual quantities of fuel used in providing services under this Contract, but to provide a reasonable basis for calculating a fuel cost adjustment based on average conditions.
- 2.23.3 Application of this provision will come into effect upon Contractor submittal of a fuel cost adjustment request. A request may be submitted only when the increased cost of fuel, established as a percentage of total contract price (base fuel cost) upon award of this Contract, exceeds ten (10%) percent of the base fuel cost. The Contractor may request a fuel surcharge no more than four (4) times annually, during the month(s) of March, June, September and December. The request must be submitted no later than the tenth (10<sup>th</sup>) of the month. Any surcharge shall be effective the first of the following month after receipt and approval. The date of County approval of a fuel cost adjustment request shall become the base date for any future Contractor adjustment requests.
- 2.23.4 Contractor shall include, as part of its price bid, the percentage of total contract price fuel represents (e.g., fuel cost equals 10% of Contractor cost) (see also, Attachment A, Vendor Information). This percentage will represent and establish the base fuel cost for this Contract. The base fuel cost shall be established as the due date for submission of proposals for this Contract. All subsequent fuel cost adjustments shall be based upon the date the County approves a Contractor's request for fuel cost adjustment (e.g. fuel cost adjustment approved by County on January 1, 2006, January 1, 2006 becomes base date for any next Contractor request for adjustment).
- 2.23.5 Fuel Cost Application Requirement. The Contractor must provide documentation including type of motor fuel and fuel invoices with price of the fuel used in providing services under this Contract, from the month bids were due and the month of the cost adjustment request, with any fuel cost adjustment application. The fuel cost adjustment application must be completed with all applicable data, and signed by the Contractor. Any cost adjustment will be calculated by the County by using the bureau of Labor Statistics, Producer Price Index for Gasoline – WPU0571 and #2 Diesel Fuel – WPO57303 (<http://data.bls.gov/cgi-bin/surveymost?wp>).
- 2.23.6 The fuel surcharge shall be based on the current quarterly index of the West Coast (PADD5) Diesel (On-Highway)-All Types or Reformulated Areas Gasoline compared to the previous quarterly index period as reported on the Energy Information Administration (EIA) website: <http://www.eia.doe.gov/>
- 2.23.7 The computation of the fuel surcharge amount shall be determined as follows:
  - 2.23.7.1 The fuel cost component from Attachment A (vendor information) of the Contract with Maricopa County, multiplied by the percent of change indicated by the EIA report from the previous index period.
  - 2.23.7.2 Upon agreement by the County to the surcharge, the County shall issue written approval of the change prior to any adjusted invoicing submitted for payment.
  - 2.23.7.3 The surcharge shall be added as a separate line item to the invoice.

2.24 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful

Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.25 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

**3.0 SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of Three (3) years.

3.2 OPTION TO RENEW:

The County may, at its option and with the approval of the Contractor, renew the term of this Contract up to a maximum of Three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the **Office of Procurement Services** of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract bi-annual date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 **To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.**

3.4.2 **Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting there from, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, any one directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.**

- 3.4.3 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
- 3.4.4 The scope of this indemnification does not extend to the sole negligence of County.
- 3.4.5 Each Party (as "indemnitor") agrees to indemnify, defend, and hold harmless the other Party (as "indemnitee") from and against any and all claims, losses, liability, costs, or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of the negligent performance of this Agreement, but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees, or volunteers.

3.5 INSURANCE:

Lessee, its contractors and subcontractors at Lessee's or its contractors' and subcontractors' own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++ 6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of Lessor. The form of any insurance policies and forms must be acceptable to Lessor. All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Lease is satisfactorily completed and formally accepted and until the use of the Premises as contemplated in this Lease has been terminated. Failure to do so may, at the discretion of Lessor, constitute a material breach of this Lease. Lessee's insurance shall be primary insurance as respects Lessor, and any insurance or self-insurance maintained by Lessor shall not contribute to it. Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the Lessor's right to coverage afforded under the insurance policies. The insurance policies may provide coverage that contains deductibles or self-insurance retentions. Such deductible and/or self-insurance retentions shall not be applicable with respect to the coverage provided to Lessor under such policies. Lessee shall be solely responsible for the deductible and/or self-insurance retention and Lessor, at its option, may require Lessee to secure payment of such deductibles or self-insurance retentions by a surety bond or an irrevocable and unconditional letter of credit. Lessor reserves the right to request and to receive, within 10 business days, certified copies of any or all of the herein required insurance policies and/or endorsements. Lessor shall not be obligated, however, to review such policies and/or endorsements or to advise Lessee of any deficiencies in such policies and endorsements, and such receipt shall not relieve Lessee from, or be deemed a waiver of, Lessor's right to insist on strict fulfillment of Lessee's obligations under this Lease. Lessee and its contractors' and subcontractors' insurance policies required by this Lease, except Workers' Compensation, shall name Lessor, its agents, representatives, officers, directors, officials and employees as Additional Insureds. Lessee and its contractors' and subcontractors' insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against Lessor, its agents, representatives, officers, directors, officials and employees for any claims arising out of Lessee's work or service or use or maintenance of the Premises.

- 3.5.1 ~~Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A , VII or higher. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.~~

- 3.5.2 ~~All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.~~
- 3.5.3 ~~Contractor's insurance shall be primary insurance as respects County, and any insurance or self insurance maintained by County shall not contribute to it.~~
- 3.5.4 ~~Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.~~
- 3.5.5 ~~The insurance policies may provide coverage that contains deductibles or self insured retentions. Such deductible and/or self insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self insured retentions by a surety bond or an irrevocable and unconditional letter of credit.~~
- 3.5.6 ~~County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.~~
- 3.5.7 ~~The insurance policies required by this Contract, except Workers' Compensation, and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.~~
- 3.5.8 ~~The policies required hereunder, except Workers' Compensation, and Errors and Omissions, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.~~
- 3.5.9 Commercial General Liability:
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.**
- 3.5.10 Automobile Liability:
- Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Lessee's owned, hired, and non-owned vehicles assigned to or used in performance of the Lessee's work or services or use or maintenance of the Premises under this Lease.**

3.5.11 Workers' Compensation:

**Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Lessee's employees engaged in the performance of the work or services under this Lease; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.**

**Lessee, its contractors and its subcontractors waive all rights against Lessor and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Lessee, its contractors and its subcontractors pursuant to this Lease.**

~~3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.  
(N.B. - \$1,000,000 limits on larger contracts)~~

~~3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.~~

3.5.12 Errors and Omissions Insurance:

**Errors and Omissions (Professional Liability) insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions or professional liability of the CONTRACTOR, with limits of no less than \$2,000,000 for each claim.**

3.5.13 Certificates of Insurance.

3.5.13.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.

3.5.13.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.5.13.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.14 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 REQUIREMENTS CONTRACT:

3.8.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.

3.8.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

3.8.3 Contractors agree to accept verbal notification of cancellation from the Office of Procurement Services Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.9 ORDERING AUTHORITY.

3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies

available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

3.11.1 **The County may, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor fails to:**

3.11.2 **Deliver the supplies or to perform the services within the time specified in this contract or any extension;**

3.11.3 **Make progress, so as to endanger performance of this contract; or**

3.11.4 **Perform any of the other provisions of this contract.**

3.11.5 **The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within 10 days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.**

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

3.15.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the

amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

- 3.15.2 **The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.**

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

3.18 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

3.18.1 In accordance with section MCI 367 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.18.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

3.18.3 **If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or deduction from current billings submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.**

3.19 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future

claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.20 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.21 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.22 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.23 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.23.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.23.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.23.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.23.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.23.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.23.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.

3.23.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

~~3.24 ALTERNATIVE DISPUTE RESOLUTION:~~

~~3.24.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such~~

~~arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:~~

~~3.24.1.1 Render a decision;~~

~~3.24.1.2 Notify the parties that the exhibits are available for retrieval; and~~

~~3.24.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).~~

~~3.24.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.~~

~~3.24.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.~~

3.25 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.25.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.25.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.25.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

~~3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:~~

- 3.26.1 ~~The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.~~
- 3.26.2 ~~The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.~~

3.27 CONTRACTOR LICENSE REQUIREMENT:

- 3.27.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.
- 3.27.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

3.28 INFLUENCE

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

- 3.28.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,
- 3.28.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

3.29 **NON-DISCRIMINATION:**

**CONTRACTOR** agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website [http://www.azgovernor.gov/dms/upload/EO\\_2009\\_09.pdf](http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, **CONTRACTOR** shall not discriminate against any employee, client or any or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

3.30 **PUBLIC RECORDS:**

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

3.31 **POST AWARD MEETING:**

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.