



**APPRAISAL TECHNOLOGY, INC., 220 S RIVER DR, TEMPE, AZ 85281**

COMPANY NAME: Appraisal Technology, Inc.  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 220 S River Dr, Tempe, AZ 85281  
 REMIT TO ADDRESS: 220 S River Dr, Tempe, AZ 85281  
 TELEPHONE NUMBER: 480-446-9600  
 FACSIMILE NUMBER: 480-446-9615  
 WEB SITE: www.atiaz.com  
 REPRESENTATIVE NAME: Mark L. Wirth  
 REPRESENTATIVE TELEPHONE NUMBER: 480-285-3886  
 REPRESENTATIVE E-MAIL: mawirth@atiaz.com

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$200.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$250.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002505 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**BAIER APPRAISAL SERVICES, 13616 N TESSALI WAY, ORO VALLEY, AZ 85755**

COMPANY NAME: Baier Appraisal Services  
 DOING BUSINESS AS (DBA) NAME: Baier Appraisal Services  
 MAILING ADDRESS: 13616 N Tessali Way, Oro Valley, AZ 85755  
 REMIT TO ADDRESS: 13616 N Tessali Way, Oro Valley, AZ 85755  
 TELEPHONE NUMBER: 520-797-5551  
 FACSIMILE NUMBER: \_\_\_\_\_  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: Bruce Baier  
 REPRESENTATIVE TELEPHONE NUMBER: 520-797-5551  
 REPRESENTATIVE E-MAIL: bbaier@sopris.net

	<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"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit Price	Qty	UofM	Bidder Notes
APPRAISAL SERVICE PROVIDERS	\$120.00	1	hour	Time considered from and to base office if travel is necessary.
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$180.00	1	hour	Time considered from and to base office if travel is necessary.

<b>AREAS OF EXPERTISE</b>		<b>RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE</b>	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		<b>YES</b>	<b>NO</b>
Residential appraisal		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting		<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002501 0  
 Certificates of Insurance: Required  
 Contract Period: To cover the period ending **November 30, 2015 2018.**

**CUSHMAN & WAKEFIELD OF AZ, INC., 2555 E CAMELBACK RD, STE 300, PHOENIX, AZ 85016**

COMPANY NAME: Cushman & Wakefield of Arizona, Inc.  
 DOING BUSINESS AS (DBA) NAME: Same  
 MAILING ADDRESS: 2555 E Camelback Rd, Ste 300, Phoenix, AZ 85016  
 REMIT TO ADDRESS: 2555 E Camelback Rd, Ste 300, Phoenix, AZ 85016  
 TELEPHONE NUMBER: 602-253-7900  
 FACSIMILE NUMBER: 602-229-5996  
 WEB SITE: www.cushwake.com/ValuationAdvisory  
 REPRESENTATIVE NAME: Tim Niebling, MAI  
 REPRESENTATIVE TELEPHONE NUMBER: 602-229-5974  
 REPRESENTATIVE E-MAIL: tim.niebling@cushwake.com

	<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"/>	<b>0</b>
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM	Bidder Notes
APPRAISAL SERVICE PROVIDERS	\$300.00	1	hour	Our appraisal fees are determined on a job by job basis. The hourly rate is associated with any extra work or when consulting appears more appropriate than providing appraisal reports.
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$300.00	1	hour	

<b>AREAS OF EXPERTISE</b>	<b>RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE</b>	
	<b>YES</b>	<b>NO</b>
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Personal Property appraisal (by subcontract)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002502 0  
 Certificates of Insurance: Required  
 Contract Period: To cover the period ending **November 30, 2015 2018.**

**DAVIS VALUATION GROUP, LLC, 430 E SOUTHERN AVE, TEMPE, AZ 85282 625 W. SOUTHERN AVE., STE. E, MESA, AZ 85210**

COMPANY NAME:	<u>Davis Valuation Group, LLC</u>
DOING BUSINESS AS (DBA) NAME:	<u>Davis Valuation Group</u>
MAILING ADDRESS:	<u>430 E Southern Ave, Tempe, AZ 85282</u> <u>625 W. Southern Ave., Ste. E, Mesa, AZ 85210</u>
REMIT TO ADDRESS:	<u>430 E Southern Ave, Tempe, AZ 85282</u>
TELEPHONE NUMBER:	<u>480-968-7449</u>
FACSIMILE NUMBER:	<u>480-237-0478</u>
WEB SITE:	<u>www.dvgappraisal.com</u>
REPRESENTATIVE NAME:	<u>Dwight Davis</u>
REPRESENTATIVE TELEPHONE NUMBER:	<u>480-968-7449</u>
REPRESENTATIVE E-MAIL:	<u>contact@dvgappraisal.com</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 type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$125.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$150.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number:	2011002500 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>November 30, 2015 2018.</b>

**DENNIS L. LOPEZ & ASSOCIATES, LLC, 8631 S PRIEST DR, STE 103, TEMPE, ARIZONA 85284**

COMPANY NAME: Dennis L. Lopez & Associates, LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 8631 S Priest Dr, Ste 103, Tempe, Arizona 85284

REMIT TO ADDRESS: 8631 S Priest Dr, Ste 103, Tempe, Arizona 85284

TELEPHONE NUMBER: 480-838-7332

FACSIMILE NUMBER: 480-838-8950

WEB SITE: www.lopezappraisal.com

REPRESENTATIVE NAME: Dennis L. Lopez

REPRESENTATIVE TELEPHONE NUMBER: 480-838-7332

REPRESENTATIVE E-MAIL: dennis@lopezappraisal.com

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$225.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$225.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Telecommunications Site Appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Expert Witness Testimony	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Appraisal Review	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Litigation Support	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**DENNIS L. LOPEZ & ASSOCIATES, LLC, 8631 S PRIEST DR, STE 103, TEMPE, ARIZONA 85284**

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002515 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**FIRST APPRAISAL SERVICES, INC., 4004 N 7TH ST, PHOENIX, AZ 85014**

COMPANY NAME: First Appraisal Services, Inc.  
 DOING BUSINESS AS (DBA) NAME: First Appraisal Services, Inc.  
 MAILING ADDRESS: 4004 N 7th St, Phoenix, AZ 85014  
 REMIT TO ADDRESS: Same  
 TELEPHONE NUMBER: (602) 264-0011  
 FACSIMILE NUMBER: (602) 264-7722  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: Timothy A. Haskins  
 REPRESENTATIVE TELEPHONE NUMBER: (602) 264-0011  
 REPRESENTATIVE E-MAIL: thaskins@azfas.com

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$300.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$325.00	1	hour

**FIRST APPRAISAL SERVICES, INC., 4004 N 7TH ST, PHOENIX, AZ 85014**

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agricultural appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>946-15 - Appraisal Services, Real Estate</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>946-16- Appraisal Services; (not otherwise Classified)</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>918-14 - Appraisal Consultation1</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**FIRST APPRAISAL SERVICES, INC., 4004 N 7TH ST, PHOENIX, AZ 85014**

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002514 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**GLOVER VALUATION GROUP, 2444 E SOUTHERN AVE, STE 110, MESA, AZ 85204**

COMPANY NAME: Top Hat, Inc.  
 DOING BUSINESS AS (DBA) NAME: Glover Valuation Group  
 MAILING ADDRESS: 2444 E Southern Ave, Ste 110, Mesa, AZ 85204  
 REMIT TO ADDRESS: 2444 E Southern Ave, Ste 110, Mesa, AZ 85204  
 TELEPHONE NUMBER: 480-545-8908  
 FACSIMILE NUMBER: 480-545-6088  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: Troy D. Glover  
 REPRESENTATIVE TELEPHONE NUMBER: 480-545-8908 ext. 110  
 REPRESENTATIVE E-MAIL: troy@gvgaz.com

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$125.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$150.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	<b>YES</b>	<b>NO</b>
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002510 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**HULET & ASSOCIATES, INC., 1715 E ENROSE ST, STE B, MESA, AZ 85203**

COMPANY NAME: Hulet & Associates, Inc.  
 DOING BUSINESS AS (DBA) NAME: Hulet & Associates, Inc.  
 MAILING ADDRESS: 1715 E Enrose St, Ste B, Mesa, AZ 85203  
 REMIT TO ADDRESS: 1715 E Enrose St, Ste B, Mesa, AZ 85203  
 TELEPHONE NUMBER: 480-969-4242  
 FACSIMILE NUMBER: 480-969-5418  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: Jay Hulet  
 REPRESENTATIVE TELEPHONE NUMBER: 480-969-4242  
 REPRESENTATIVE E-MAIL: jay.hulet@cox.net

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	<del>\$250.00</del> <b>\$100.00</b>	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$250.00	1	hour

<b>AREAS OF EXPERTISE</b>	<b>RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE</b>	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Appraisal Reviews</b>	<input checked="" type="checkbox"/>	
<b>Eminent Domain</b>	<input checked="" type="checkbox"/>	
<b>Condemnations</b>	<input checked="" type="checkbox"/>	

HULET & ASSOCIATES, INC., 1715 E ENROSE ST, STE B, MESA, AZ 85203

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002503 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**JAMES S. BRADLEY KBCA, Inc. dba AXIA REAL ESTATE APPRAISERS, 5215 N SABINO CANYON RD, TUCSON, AZ 85750**

COMPANY NAME: JAMES S. BRADLEY KBCA, Inc.  
 DOING BUSINESS AS (DBA) NAME: AXIA Real Estate Appraisers  
 MAILING ADDRESS: 5215 N Sabino Canyon Rd, Tucson, AZ 85750  
 REMIT TO ADDRESS: 5215 N Sabino Canyon Rd, Tucson, AZ 85750  
 TELEPHONE NUMBER: 520-545-0000  
 FACSIMILE NUMBER: 520-545-0001  
 WEB SITE: www.axiaappraisers.com  
 REPRESENTATIVE NAME: James S. Bradley, MAI  
 REPRESENTATIVE TELEPHONE NUMBER: 520-545-0000  
 REPRESENTATIVE E-MAIL: jbradley@axiaappraisers.com

	<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"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$150.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$250.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: ~~2011002495-0~~ **2011005785-0**

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**MONTANDON FARLEY VALUATION SERVICES, 1440 E MISSOURI AVE, STE 210C,  
PHOENIX AZ, 85014**

COMPANY NAME: Montandon Farley Valuation Services

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 1440 E Missouri Ave, Ste 210C, Phoenix AZ, 85014

REMIT TO ADDRESS: 1440 E Missouri Ave, Ste 210C, Phoenix AZ, 85014

TELEPHONE NUMBER: 602-285-9000

FACSIMILE NUMBER: 602-285-1199

WEB SITE: \_\_\_\_\_

REPRESENTATIVE NAME: Wendell Montandon

REPRESENTATIVE TELEPHONE NUMBER: 602-285-9000

REPRESENTATIVE E-MAIL: monty@mfvalues.com

	<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"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$150.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$250.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002504 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**NAGY PROPERTY CONSULTANTS, INC., 2415 E CAMELBACK RD, STE 700, PHOENIX, AZ 85016**

COMPANY NAME: Nagy Property Consultants, Inc.  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: 2415 E Camelback Rd, Ste 700, Phoenix, AZ 85016  
 REMIT TO ADDRESS: 2415 E Camelback Rd, Ste 700, Phoenix, AZ 85016  
 TELEPHONE NUMBER: 602-995-1900  
 FACSIMILE NUMBER: 602-995-8216  
 WEB SITE: nagypc.com  
 REPRESENTATIVE NAME: Steven Nagy, MAI  
 REPRESENTATIVE TELEPHONE NUMBER: 602-995-1900  
 REPRESENTATIVE E-MAIL: snagy@ccim.net

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$200.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$200.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002517 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**PHILIP M. BARLOW & ASSOC. LLC, 343 N GILBERT RD, GILBERT, AZ 85234**

COMPANY NAME: Philip M. Barlow & Assoc. LLC  
 DOING BUSINESS AS (DBA) NAME: Philip M. Barlow & Assoc. LLC  
 MAILING ADDRESS: 343 N Gilbert Rd, Gilbert, AZ 85234  
 REMIT TO ADDRESS: 343 N Gilbert Rd, Gilbert, AZ 85234  
 TELEPHONE NUMBER: 480-296-5355  
 FACSIMILE NUMBER: 480-756-0965  
 WEB SITE: n/a  
 REPRESENTATIVE NAME: Marc Barlow  
 REPRESENTATIVE TELEPHONE NUMBER: 480-296-5355  
 REPRESENTATIVE E-MAIL: marc101@cox.net

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 45 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$90.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$300.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002499 0

Certificates of Insurance Required

Contract Period: To cover the period ending ~~November 30, 2015~~ **2018**.

**SIGNVALUE, INC., 856 E BASELINE RD, STE 104, MESA, AZ 85206**

COMPANY NAME: SignValue, Inc.  
 DOING BUSINESS AS (DBA) NAME: SignValue, Inc.  
 MAILING ADDRESS: 4856 E Baseline Rd, Ste 104, Mesa, AZ 85206  
 REMIT TO ADDRESS: 856 E Baseline Rd, Ste 104, Mesa, AZ 85206  
 TELEPHONE NUMBER: 480-657-8400  
 FACSIMILE NUMBER: 480-786-6425  
 WEB SITE: http://www.signvalue.com  
 REPRESENTATIVE NAME: Paul Wright  
 REPRESENTATIVE TELEPHONE NUMBER: 480-657-8400  
 REPRESENTATIVE E-MAIL: [faith@signvalue.com](mailto:faith@signvalue.com)

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit	Qty	UofM	Bidder Notes
	Price			
APPRAISAL SERVICE PROVIDERS	\$300.00	1	hour	Standard appraisal service ranges from 20-30 hours.
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$400.00	1	hour	Expert Testimony service: retainer of 10 hours in advance requested.

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002493 0  
 Certificates of Insurance: Required  
 Contract Period: To cover the period ending **November 30, 2015 2018.**

**SITUS REAL ESTATE GROUP, LLC, 3355 E GROVE AVE, MESA, ARIZONA 85204**

COMPANY NAME: SITUS Real Estate Group, LLC  
 DOING BUSINESS AS (DBA) NAME: SITUS Valuation Group  
 MAILING ADDRESS: 3355 E Grove Ave, Mesa, Arizona 85204  
 REMIT TO ADDRESS: 3355 E Grove Ave, Mesa, Arizona 85204  
 TELEPHONE NUMBER: 480 664-7997  
 FACSIMILE NUMBER: 480 664-7990  
 WEB SITE: n/a  
 REPRESENTATIVE NAME: Michael H. Clement, MAI  
 REPRESENTATIVE TELEPHONE NUMBER: 480 664-7997  
 REPRESENTATIVE E-MAIL: situs3@cox.net

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$125.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$225.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011000389 0  
 Certificates of Insurance Required  
 Contract Period: To cover the period ending **November 30, 2015 2018.**

**STRATEGIC VALUATION GROUP OF ARIZONA, 7227 N 16TH ST, STE 110, PHOENIX, AZ 85020**

COMPANY NAME: Strategic Valuation Group Of Arizona  
 DOING BUSINESS AS (DBA) NAME: Strategic Valuation Group Of Arizona  
 MAILING ADDRESS: 7227 N 16th St, Ste 110, Phoenix, AZ 85020  
 REMIT TO ADDRESS: 7227 N 16th St, Ste 110, Phoenix, AZ 85020  
 TELEPHONE NUMBER: 602-997-4001  
 FACSIMILE NUMBER: 602-265-1817  
 WEB SITE: Www.Svgarizona.Com  
 REPRESENTATIVE NAME: Gerald N. Zaddack  
 REPRESENTATIVE TELEPHONE NUMBER: 602-997-4001  
 REPRESENTATIVE E-MAIL: Gnz@Svgarizona.Com

	<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"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$150.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$275.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Agricultural appraisal	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Signage appraisals	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>APPRAISAL REVIEW</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002511 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**THOMS & ASSOCIATES, LLC, 10110 E BLOOMFIELD RD, SCOTTSDALE, AZ 85260**

COMPANY NAME: Thoms & Associates, LLC

DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_

MAILING ADDRESS: 10110 E Bloomfield Rd, Scottsdale, AZ 85260

REMIT TO ADDRESS: 10110 E Bloomfield Rd, Scottsdale, AZ 85260

TELEPHONE NUMBER: 480-767-2474

FACSIMILE NUMBER: 480-767-2465

WEB SITE: thomsandassociates.com

REPRESENTATIVE NAME: Duane Thoms

REPRESENTATIVE TELEPHONE NUMBER: 480-767-2474

REPRESENTATIVE E-MAIL: thomsandassociates@cox.net

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	
<input checked="" type="checkbox"/> NET 30 DAYS			

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$100.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$250.00	1	hour

AREAS OF EXPERTISE	RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE	
	YES	NO
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).		
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal		<input checked="" type="checkbox"/>
Agricultural appraisal		<input checked="" type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<b>Real property review appraisal</b>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002494 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

**WAYNE HARDING & ASSOCIATES, 9420 E DOUBLETREE RANCH RD, STE C-110, SCOTTSDALE, AZ 852858**

COMPANY NAME: Wayne Harding & Associates Real Estate Appraisal & Consulting I, Inc.

DOING BUSINESS AS (DBA) NAME: Harding & Associates

MAILING ADDRESS: 9420 E Doubletree Ranch Rd, Ste C-110, Scottsdale, AZ 852858

REMIT TO ADDRESS: 9420 E. Doubletree Ranch Rd Suite C-110 Scottsdale, AZ 852858

TELEPHONE NUMBER: 480-609-7090

FACSIMILE NUMBER: 480-609-7150

WEB SITE: \_\_\_\_\_

REPRESENTATIVE NAME: Wayne Harding, MAI

REPRESENTATIVE TELEPHONE NUMBER: 480-609-7090

REPRESENTATIVE E-MAIL: wayne.harding@cox.net

	<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 type="checkbox"/>	<input checked="" type="checkbox"/>	

NET 30 DAYS

Title	Unit Price	Qty	UofM
APPRAISAL SERVICE PROVIDERS	\$150.00	1	hour
APPRAISAL SERVICE PROVIDERS - EXPERT TESTIMONY	\$225.00	1	hour

<b>AREAS OF EXPERTISE</b>	<b>RESPONDENTS AREA OF PRACTICE, PLEASE CHECK AND RETURN WITH RESPONSE</b>	
Respondents shall indicate on attachment A-1 the areas of practice they meet the Mandatory requirements for (see section 2.2).	YES	NO
Residential appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Commercial appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Personal Property appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Agricultural appraisal	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Signage appraisals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Partial take valuations	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Real Property Appraisal Consulting	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRICING SHEET: NIGP CODE 94615

Vendor Number: 2011002521 0

Certificates of Insurance Required

Contract Period: To cover the period ending **November 30, 2015 2018.**

## APPRAISAL SERVICE PROVIDERS

### 1.0 INTENT:

Maricopa County intends to select appraisal firms to provide appraisal services to support the County, its officers and employees (“the County”). Appraisal services may include representation of the County in litigation. To this end, the County will enter into contracts with qualified firms and appraisers who, from time-to-time, may be called upon to provide appraisal services regarding a specific matter according to the terms fixed by the contract. Work shall be assigned by the County based on the County’s needs and any firms or appraisal staff available at the time of need. Firms may be required to submit the qualifications of available staff at the time of assignment so the County can evaluate resources to determine the most qualified for any particular matter, if there are any conflicts, ongoing litigation or at the County’s sole discretion where it is determined to be in the best interest of the County. **CONTRACTORS ARE REQUIRED TO FOLLOW ALL COUNTY POLICIES, UPON AWARD OF THIS CONTRACT.**

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.6 and 2.7, 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 matter.

### 2.0 SCOPE OF SERVICES:

#### 2.1 SCOPE OF WORK, MINIMUM:

Responses will be considered for the full range of appraisal areas related to the needs of County government, including, but not limited to:

- 2.1.1 Real Property Appraisal Services which will include real estate or real property which means an identified parcel or track of land, with or without improvements, and includes easements, right of way, undivided or future interests or similar rights in a parcel or tract of land. May include fractional ownership interests including minerals, timber, crops, fixtures or similar interests. If the appraisal assignment involves a partial acquisition, the analysis will include before and after valuations including an analysis of severance damages, cost to cure, special benefits, and improvements within the area of partial and/or easement acquisition. Partial dispositions will require analysis of severance damages, cost to cure, and/or special benefits. As required, a market rent valuation shall be provided.
- 2.1.2 Personal Property Appraisal Services which includes appraisals and/or estimates of items such as personal property, business interests, machinery and equipment, natural resources such as trees or shrubs, and signs and billboards.
- 2.1.3 Appraisal Review Services which includes technical review of appraisals in accordance with Uniform Standards of Professional Appraisal Practice (USPAP) and other applicable standards, that are appropriate for the purpose of “developing and communicating an opinion about the quality of another appraiser’s work that was performed as a part of an appraisal, appraisal review , or appraisal consulting assignment”. On Federally Funded Projects/Acquisitions/Dispositions, compliance with all current applicable Federal Appraisal Guidelines, in particular those guidelines as set forth in the Federal Highway Administration as identified in 49 Code of Federal Regulations Part 24.
- 2.1.4 Real Property Appraisal Consulting, Reporting– includes consulting services in conjunction with: real estate marketing and marketability, real estate highest and best use studies, real estate feasibility studies, income appraisals and lease analysis, and Planning and Zoning Studies.
- 2.1.5 Expert Testimony – includes providing deposition, expert witness testimony in a court setting and attending mediations as required. Also includes meeting with attorneys and providing expert opinion, and when required as part of disclosure in litigation a copy of the appraisal file.

2.1.6 Appraisal assignments will be completed within a maximum of ninety (90) days of assignment, unless otherwise directed.

2.1.7 **APPRAISAL REPORTS:**

2.1.7.1 **All appraisal reports must conform to the Uniform Standards of Professional Appraisal Standards and contain the following:**

- 2.1.7.1.1 **Title Page (sufficient data to identify project).**
- 2.1.7.1.2 **Letter of transmittal (brief summary of important conclusions: market value, date of valuation, etc.)**
- 2.1.7.1.3 **Table of contents**
- 2.1.7.1.4 **Summary of salient fact sheet/s**
- 2.1.7.1.5 **Photographs, plat maps, and legal descriptions of property and name of owner.**
- 2.1.7.1.6 **Map showing all sales in relation to subject property.**
- 2.1.7.1.7 **Analysis of area surrounding subject property.**
- 2.1.7.1.8 **Analysis of the site including all standard items such as zoning, taxes, utilities, topographic features, etc.**
- 2.1.7.1.9 **Highest and best use. (If controversial, discuss fully).**
- 2.1.7.1.10 **Description of improvements.**
- 2.1.7.1.11 **Discussion of sales, comparing them directly to the subject, with names of buyer and seller, descriptions, location map, confirmation statement, and photos.**
- 2.1.7.1.12 **Three approaches to market value. (if any of the three approaches are not applicable, explain why)**
- 2.1.7.1.13 **Discussion of severance damages/special benefits (or lack of them) where a partial take is involved.**
- 2.1.7.1.14 **Effect of title exceptions on market value.**
- 2.1.7.1.15 **Correlation and final estimate of market value (summarize the reasons supporting conclusions).**
- 2.1.7.1.16 **Estimated value of salvage or excess lands after taking.**
- 2.1.7.1.17 **Discussion and valuation of any leasehold interests. A rental analysis of the structures may be required.**
- 2.1.7.1.18 **Furnish documentation of owner contact.**
- 2.1.7.1.19 **Use the statutory definition of market value or the federal definition of market value.**

2.1.7.2 **Time is of the essence in each and all provisions herein. If the appraisal report is not submitted by the delivered date specified, there may be a penalty assessed against the agreed fee for that report. The fee may be reduced by three percent (3%) per calendar day, but not to exceed One Hundred Dollars (\$100.00) per calendar day until the report is submitted.**

2.1.8 **CONTRACT REQUIREMENTS:**

- 2.1.8.1 All appraisals shall be provided with three (3) copies to the County and one copy in electronic format or CD.
- 2.1.8.2 It is understood that the Contractor may represent the County in litigation regarding appraisal assignments.
- 2.1.8.3 Contractor agrees to immediately notify the County and the county department or agency involved in any engagement, if Contractor receives any inquiry or request for information or documents from the media. Contractor agrees not to respond to any such request without the prior written approval of both the Board of Supervisors and the county department or officer involved in the engagement.
- 2.1.8.4 Upon conclusion of any matter handled by the Contractor on behalf of the County, Contractor agrees to provide its files on the matter if needed within fourteen (14) working days.

2.1.9 STRICT COMPLIANCE:

Acceptance by County of performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the Contract.

2.1.10 ON-GOING REPRESENTATION:

Contractor's obligations, shall survive the termination or expiration of the Contract.

2.1.11 FURTHER ASSURANCES AND CORRECTIVE INSTRUMENTS:

The Parties will, from time to time, execute, acknowledge and deliver, or cause to be executed, acknowledged and delivered, any corrective instruments as may be reasonably necessary to carry out the intent of the Contract.

2.1.12 MANDATORY QUALIFICATIONS BY SPECIALTY:

All Appraisers shall have current state licensing up to date.

2.2 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 INVOICES AND PAYMENTS:

2.3.1 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:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Project Name and/or Number
- Payment terms
- Date of service
- Contract Item number(s)
- Description of Purchase (services)
- Pricing per unit of purchase
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total Amount Due

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

2.3.3 Payment shall 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 Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site ([www.maricopa.gov/finance/vendors](http://www.maricopa.gov/finance/vendors)).

2.3.4 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.

2.4 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.5 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.6 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.

2.7 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 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year term.

3.2 OPTION TO RENEW:

The County may, at their 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 expiration 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, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.
- 3.4.2 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.
- 3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE:

- 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+ 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~~ ~~\$1,000,000~~ for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and ~~\$4,000,000~~ ~~\$2,000,000~~ General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification 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 ~~\$2,000,000~~ ~~\$1,000,000~~ each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

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 ~~\$1,000,000.00~~ ~~\$100,000~~ for each accident, ~~\$1,000,000.00~~ ~~\$100,000~~ disease for each employee, and ~~\$1,000,000.00~~ ~~\$500,000~~ disease policy limit.

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 insurance and, if necessary, Commercial Umbrella insurance, which will insure and provide coverage for errors or omissions of the Contractor, with limits of no less than \$1,000,000 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 **ten (10) business days** ~~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 ORDERING AUTHORITY.

3.7.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

3.7.2 Maricopa 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.

3.7.3 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 products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

3.7.4 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 Respondent.

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 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

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

3.10 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.11 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.

3.12 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.

3.13 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.

3.14 ADDITIONS/DELETIONS OF SERVICE:

3.14.1 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.

3.14.2 **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.**

3.15 SUBCONTRACTING:

3.15.1 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.

3.15.2 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.

3.16 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.

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

3.17.1 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.

3.17.2 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.

3.17.3 **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 claim 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.**

3.18 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.

3.19 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.

3.20 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 hereunder.

3.21 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.

3.22 CERTIFICATION REGARDING ~~DEBARMENT AND SUSPENSION~~ APPRAISAL LICENSING

3.22.1 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:

3.22.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency **or has not had their appraisal license revoked by a state agency.**

3.22.1.2 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 statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.22.1.3 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

3.22.1.4 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.

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

3.22.3 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.

3.23 ALTERNATIVE DISPUTE RESOLUTION:

3.23.1 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:

- 3.23.1.1 Render a decision;
- 3.23.1.2 Notify the parties that the exhibits are available for retrieval; and
- 3.23.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.23.2 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.

3.23.3 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.

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

3.24.1 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.

3.24.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.24.1 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.

~~3.25 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:~~

~~3.25.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. 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.~~

~~3.25.2 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.~~

3.26 CONTRACTOR LICENSE REQUIREMENT:

- 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 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.

3.27 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:

- 3.27.1 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,
- 3.27.2 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.

3.28 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.**

3.29 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.