SERIAL 15054 CI BLOOD PRESSURE AND WEIGHT MONITORING EQUIPMENT

DATE OF LAST REVISION: May 26, 2016 CONTRACT END DATE: June 30, 2019

CONTRACT PERIOD THROUGH JUNE 30, 2019

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **BLOOD PRESSURE AND WEIGHT MONITORING EQUIPMENT**

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 **May 26, 2016 (Eff. 07/01/16).**

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

Wes Baysinger, Chief Procurement Officer
Office of Procurement Services

IG/at
Attach

Copy to: Office of Procurement Services
Chris Bradley, Employee Benefits
Julie Garcia, Employee Wellness

SERIAL 15054-CI

This Contract ("Contract") is entered into this 5th day of May, 2016 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and AMS Health Clinic, LLC, an Arizona corporation ("Contractor") for the purchase of Health Monitoring Equipment and Services.

1.0 CONTRACT TERM:

1.1 This Contract is for a term of Three (3) years, beginning on the 1st day of July, 2016 and ending the 30th day of June, 2019.

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of Seven (7) years, (or at the County's sole discretion, extend the contract on a quarter-to-quarter basis for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least ninety (90) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

2.0 FEE ADJUSTMENTS; MOVING UNITS:

2.1 Any request for a fee adjustment for additional Units will be documented and invoiced separately. Fee adjustment requests shall only be considered if the County adds additional equipment over the quantity and type specified on Exhibit B. Any fee adjustment shall only be made as mutually agreed upon by Contractor and County and at the then current Contract rate.. County will have the right to move the Units from the locations specified on Exhibit B only upon the prior written authorization of Contractor.

3.0 PAYMENTS:

3.1 County shall pay Contractor the sum(s) stated in Exhibit "A."

3.2 The amount of the quarterly Payment shall remain fixed during the Contract Term. If a fee adjustment is granted pursuant to Section 2.1 above, such adjustment will be documented and invoiced separately.

3.3 INVOICES:

3.3.1 The Contractor shall use commercially reasonable efforts to submit one (1) legible copy of their detailed invoice to County each quarter. 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 or
- Invoice number and date
- Payment terms
- Date of service
- Contract Item number(s)
- Description of Purchase
- Pricing per unit of purchase
- Extended price

- Total Amount Due

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

3.3.3 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 (http://www.maricopa.gov/Finance/Vendors.aspx).

3.3.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County (ROI).

3.3.5 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.

3.4 APPLICABLE TAXES:

3.4.1 **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.

3.4.2 **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 Contractor to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.4.3 **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.

3.5 TAX: (SERVICES)

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.

4.0 AVAILABILITY OF FUNDS:

4.1 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ninety (90) days in advance.

5.0 DUTIES:

5.1 The Contractor shall provide Blood pressure kiosks in county locations as stated in Exhibit “B”.

5.1.1 The Contractor for cooperation from the county in using aggregate data to determine effectiveness of the services, testimonials and other considerations shall provide scales in county locations as stated in Exhibit “C”.

5.2 During the Contract term, County shall: keep the Equipment in clean condition and notify Contractor promptly of the loss of any Equipment, any defect, damage, malfunction, or problem with respect to each item of Equipment: (ii) provide a reasonably safe and secure location for the placement of the Equipment and shall supply each Equipment at all times with electrical power which conforms to the manufacturer’s specifications; (iii) make no replacements, modifications, alterations or additions to the Equipment; (iv) not affix any Equipment to realty so as to change its nature to that of a fixture or real property, and the parties agree that the Equipment shall remain personal property at all times regardless of how attached or installed; (vi) in the event of an incident involving injuries allegedly caused by any Equipment, notify Contractor within forty-eight (48) hours of County receiving notice of such incident and provide to Contractor a copy of the County’s incident/accident report.

5.3 Use of Unit

5.3.1 County will not, without the prior written consent of Contractor, affix or install any accessories, equipment or devices on any unit. All repairs, parts, supplies, accessories, equipment or devices affixed to any unit shall become forthwith the property of Contractor.

5.3.2 County agrees to keep the unit in its possession and under its control at all times. County shall not change the location of the unit without the prior consent of Contractor.

5.3.3 County shall be entitled to promulgate advertising with respect to its use of the unit, but it agrees to obtain prior approval of Contractor with respect to any such advertising. County shall not make any claims or representations about the unit other than those claims or representations about the unit that Contractor shall provide.

5.4 Sublease, Assignment Or Encumbrances By County Prohibited.

5.4.1 County shall not sublease any unit, nor shall County assign this Agreement, or any of the County’s rights or interest in any unit or this Agreement except with the prior written consent of Contractor.

5.4.2 County shall not mortgage, pledge or otherwise encumber any unit, or its interest therein, or permit the same to be encumbered.

5.5 Loss Of Or Damage To Equipment

All risks of loss of or damage to any Equipment are assumed by County upon delivery of the Equipment and until the later of (a) the termination of this Contract; or (b) until a reasonable period of time (not to exceed 60 calendar days) after County has made the Equipment available for removal by Contractor. Replacement value for model 90550/LC300 $2,995.00 and video scale is $1,995.00.

5.6 Contractor Obligation to Maintain

Contractor shall provide such maintenance, parts and supplies as is required for a Unit during the term of the contract. County must promptly notify Contractor through utilizing the service request form at http://americanmedicalscreening.com/service-support/ of any defect or problem with respect to any Unit displaying an error code which would indicate that maintenance was required.

Contractor shall provide required maintenance within three (3) business days of receipt of written notification of County.

6.0 TERMS and CONDITIONS:

6.1 INDEMNIFICATION:

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.

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.

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.

The scope of this indemnification does not extend to the sole negligence of County.

6.2 INSURANCE**.**

6.2.1 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 B++. 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.

6.2.2 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.

6.2.3 Contractor’s insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

6.2.4 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.

6.2.5 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.

6.2.6 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.

6.2.7 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.

6.2.8 **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, $2,000,000 Products/Completed Operations Aggregate, and $2,000,000 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.

6.2.9 **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 Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services or use or maintenance of the Premises under this Contract.

6.2.10 **Workers' Compensation.**

Contractor, its contractors and its subcontractors waive all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are not covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor, its contractors and its subcontractors pursuant to this Contract.

6.2.11 Certificates of Insurance.

6.2.11.1 Prior to Contract **AWARD,** Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements 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 identify this contract number and title.

6.2.11.2 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.

6.2.11.3 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.

6.2.12 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.

6.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing ninety (90) calendar0 days advance notice to the Contractor.

6.4 EVENTS OF DEFAULT:

The County may, by written notice to the Contractor, may issue a notice of default if the Contractor fails to:

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

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

6.4.3 Perform any of the other provisions of this contract.

6.4.4 The County's legal remedies for Contractor's failure 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.

6.4.5 With respect to all such remedies, County hereby expressly waives any damages occasioned by the repossession.

6.4.6 At termination of agreement the county will grant access to Contractor for prompt removal of the equipment.

6.5 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.

6.6 CONTRACTOR LICENSE REQUIREMENT:

The Contractor shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of its/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 Contractor 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.

6.7 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.

6.8 CHANGES IN SERVICE:

The County reserves the right to add materials and services to this Contract. If a service requirement is deleted, the County will place kiosk in alternative service location or turn in the kiosk.. If additional materials or services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County and documented and invoiced separately.

6.9 VALIDITY:

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

6.10 SEVERABILITY:

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

6.11 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.

6.12 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://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1 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 other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

6.13 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

6.13.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor

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

6.13.1.2 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;

6.13.1.3 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

6.13.1.4 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.

6.13.2 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.

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

6.14.1 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.

6.14.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 6.14.1 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.

6.15 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:

6.15.1 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,

6.15.2 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.

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

6.16.1 In accordance with section MCI 371 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.

6.16.2 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.

6.16.3 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.

6.17 AUDIT DISALLOWANCES:

If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

6.18 PUBLIC RECORDS:

Under Arizona law, 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 and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information By the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary 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 from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

6.19 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.20 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, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

6.21 GOVERNING LAW:

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona.

6.22 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract:

6.22.1 Exhibit A, Pricing;

6.22.2 Exhibit B, Equipment List and Equipment Location

6.23 NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Office of Procurement Services
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:
Paul Reichert
AMS Health Clinic, LLC
1950 E. Watkins Suite 125
Phoenix, AZ 85034

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR

AUTHORIZED SIGNATURE

Paul Reichert

PRINTED NAME AND TITLE

1950 E Watkins St. #125
Phx. AZ 85034

ADDRESS

5/11/2016

DATE

MARICOPA COUNTY

CHIEF PROCUREMENT OFFICER,
OFFICE OF PROCUREMENT SERVICES

6/1/16

DATE

APPROVED AS TO FORM:

LEGAL COUNSEL

May 27, 2016

DATE

EXHIBIT A

PRICING

CONTRACT 15054
NIGP CODE: 98100

RESPONDENT'S NAME:	AMS Health Clinic, LLC
COUNTY VENDOR NUMBER	2011005710 0
ADDRESS:	1950 E. Watkins Suite 125
	Phoenix, AZ 85034
TELEPHONE NUMBER:	Tel: 602.269.0655 X 777
WEB SITE:	www.amshealthclinic.com
	www.phoenixrescuemission.org
CONTACT (REPRESENTATIVE):	Paul Reichert
REPRESENTATIVE'S E-MAIL ADDRESS:	paulr@amshealthclinic.com

PAYMENT TERMS.
NET 30 DAYS

1.0 PRICING:
PRICE FOR ALL EQUPMENT AT LOCATION SHOWN IN EXHIBIT B.

1.1	$30,000	PER YEAR PAID AT $2500 PER MONTH

EXHIBIT B

EQUIPMENT LIST AND EQUIPMENT LOCATION

STREET	CITY	ZIP	LOCATION OR DEPT.
201 East Chicago	CHANDLER	85225	San Tan Court
6655 W GLENDALE AVE	GLENDALE	85301	ADULT PROBATION
245 N CENTENNIAL-RM 201	MESA	85201	ADULT PROBATION
2150 S COUNTRY CLUB #7	MESA	85210	HUMAN SERVICES
1810 S LEWIS-2ND FLOOR BREAKROOM	MESA	85210	JUVENILE PROBATION
222 E JAVELINA-CAFETERIA	MESA	85202	SEF Courts
620 W. Jackson	PHOENIX	85003	Downtown Justice Court
3225 West Gibson Lane	PHOENIX	85009	Durango Jail
201 SOUTH FOURTH AVENUE	PHOENIX	85003	Fourth Ave Jail
3250 W. Lower Buckeye	PHOENIX	85009	Lower Buckeye Jail
11 West Jefferson (Luhrs)	PHOENIX	85003	Luhrs
18380 N. 40th Street	PHOENIX	85032	NE Courts
2445 W INDIANOLA	PHOENIX	85015	ADULT PROBATION
301 W JEFFERSON AVE - 2ND FLOOR CAFETERIA	PHOENIX	85003	CENTRAL ADMIN.
510 S. 3rd Avenue	PHOENIX	85003	Elections - just a wt. scale
601 W JACKSON	PHOENIX	85003	CLERK OF THE SUPERIOR COURT
1001 N CENTRAL-BASEMENT	PHOENIX	85004	ENVIRONMENTAL BLDG.
401 W JEFFERSON-BREAKROOM	PHOENIX	85003	FACILITIES MANAGEMENT
2801 W. DURANGO-2ND FLOOR BREAKRM (Flood Office)	PHOENIX	85009	FLOOD CONTROL
2801 W. Durango (Flood Ops)	PHOENIX	85009	Avanti Market room
2939 W DURANGO	PHOENIX	85009	Estrella Jail
3125 W DURANGO-BREAKROOM	PHOENIX	85009	JUVENILE COURT BLDG.
3131 W DURANGO	PHOENIX	85009	JUVENILE PROBATION
2901 W DURANGO-2ND FLOOR WEST END BREAKROOM	PHOENIX	85009	MCDOT
2627 S 35TH AVE-GYM (M-F 7-4)_	PHOENIX	85009	MCSO Tng. Center
701 W JEFFERSON-MAIN AREA	PHOENIX	85034	Med. Examiner's Bldg.
4041 N CENTRAL , 14TH FLOOR	PHOENIX	85007	Public Health Admin.
234 N CENTRAL St 6400	PHOENIX	85004	Security Bldg.
14264 W. Terra Buena Lane	SURPRISE	85374	NW Courts

SERIAL 15054-CI

AMS HEALTH CLINIC, LLC, 1950 E. WATKINS STE #125, PHOENIX, AZ 85034

PRICING SHEET: NIGP CODE 97981

Terms:	NET 30
Vendor Number:	2011005710 0
Certificates of Insurance	Required
Contract Period:	To cover the period ending **June 30, 2019.**