

**SERIAL 03022 S ELECTRICAL TESTING AND INSPECTION, A/C AND D/C VOLTAGE
[NIGP 91082]**

DATE OF LAST REVISION: September 28, 2006 CONTRACT END DATE: August 31, 2009

**CONTRACT PERIOD THROUGH ~~AUGUST 31, 2006~~
AUGUST 31, 2009**

TO: All Departments
FROM: Department of Materials Management
**SUBJECT: Contract for **ELECTRICAL TESTING AND INSPECTION, A/C AND D/C
VOLTAGE [NIGP 91082]****

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 **August 13, 2003**.

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

Wes Baysinger, Director
Materials Management

WP/mm
Attach

Copy to: Clerk of the Board
Evan Johns, Facilities Management
Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR: **ELECTRICAL TESTING AND INSPECTION,
A/C AND D/C VOLTAGE (NIGP 91082)**

1.0 **INTENT:**

The intent of this invitation for bids is to obtain the all inclusive services of an independent voltage electrical testing firm or independent electrical consulting firm to provide NETA certified acceptance testing for short-circuit and coordination studies, and a purpose of performing inspections and tests on low and high voltage electrical equipment and systems for A/C and D/C electrics (i.e., switchgear, switchboards, ground faults, circuit breakers, ground, protective devices, transformers, cabling, etc.) ensuring they are operational and within industry and manufacture's tolerances. Also, to provide high voltage services, such as, but not limited to: cable splicing and terminating, cable fault location, load surveys, transformer oil analysis, predictive maintenance, etc.

All County departments may use this contract for electronic equipment repair service. Facilities Management is not responsible for contract administration for services requested by other County agencies.

2.0 **TECHNICAL SPECIFICATIONS:**

2.1 Contractor shall provide all test equipment, tools, labor, supervision, materials, transportation, and all effort necessary to carry out the specifications herein.

2.2 Hours of service:

REGULAR SERVICE shall be work performed at regular County business hours (6:00 AM to 6:00 PM), Monday through Friday, excluding County holidays.

AFTER HOURS SERVICE shall be work performed after 6:00 PM and before 6:00 AM the next morning and Saturday work.

SUNDAY & HOLIDAY SERVICE shall be work performed during Sunday or during any County holiday.

Due to the nature of many County facilities operating on a seven/twenty-four schedule, each contractor awarded this bid shall make available to the County electrical services 365 days per year, 24 hours per day.

2.3 Response time for a requested service call shall be six (6) hours (on-site) after Contractor receives request from FMD for REGULAR hours, and three (3) hour respond on-site for calls AFTER HOURS. There shall also be a two (2) hour on-site response for any call during REGULAR hours if requested as an EMERGENCY.

2.4 Testing will encompass the following voltages:

- (a) Low Voltage, 600V AC maximum: Residential/Commercial
- (b) Medium/High voltage, 600V+ to a maximum 15KV: Commercial/Industrial
- (c) All D/C electric applications

2.5 The testing firm, hereafter referred to as "the Contractor," must be a full member of the InterNational Electrical Testing Association (NETA). Proof of such must accompany bid package.

2.6 Some specifications listed herein have been obtained from the Maintenance Testing Specifications booklet printed by the InterNational Electrical Testing Association.

2.7 Contractor's technical staff that will be authorized to perform the test/inspection must be currently certified by NETA (Test Technical Level III card) or the National Institute for Certification in Engineering Technologies (NICET) in power distribution system testing. Proof of such must accompany bid package.

- 2.8 The County will furnish the Contractor any protective device setting sheets, complete set of electrical plans, specifications, and any pertinent change orders -- if these items are available.
- 2.9 All tests shall be performed with apparatus de-energized except where otherwise specifically required. The Contractor must have the ability to test high voltage cables while hot when requested by the County (See §2.10).
- 2.10 Upon completion of test, the Contractor shall provide the County a written study report of all tests and shall assemble and certify a final test report.

The report shall include the following:

- (a) Summary of project,
- (b) Description of equipment tested,
- (c) Test results, and
- (d) Analysis and recommendations.

- 2.11 Short-circuit Analysis:
Contractor shall supply a complete short-circuit study, equipment-interrupting or withstand evaluation, and a protective-device coordination study for the electrical distribution system.
- 2.12 The studies shall include all portions of the electrical distribution system from normal and alternate sources of power throughout the low-voltage distribution system. Normal system operating method, alternate operation, and operations, which could result in maximum-fault conditions, shall be thoroughly covered in the study.
- 2.13 Partial Discharge Surveys:
The Contractor, when requested by the County, must have the ability to provide a partial discharge survey to test for the magnitude of deterioration of cable shielding. This survey is to ascertain the location of electrical discharge(s) to ground while the cable is hot and under load, whether buried or aboveground, for short and long runs.
- 2.14 Project Work and Time and Materials:
- 2.14.1 Project work shall mean electrical testing performed as an all-inclusive price, and not time and materials. The Contractor shall meet with the FMD staff at the site to ascertain what test/study/report/analysis is to be performed. Based on the Contractor's inspection of the work, a written scope of work is to be developed by the Contractor with a firm fixed price for the project. The project quote sheet must not contain terms and conditions, nor a signature line of acceptance by the County. All terms and conditions are those established under this agreement. Contractor shall be compensated for additional work requested that is not detailed in the scope via the labor rates bid in Attachment A, PRICING.

(A) The threshold from time and materials to project work shall be \$5,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is not firm fixed. The County reserves the right to adjust this figure to a higher-level if deemed in the best interest of the department.

(B) The project quote sheet will contain the following information:
The contract serial number and name;
Name and address of site;
FMD site number;
Detailed scope of work,
Other information relative to the S-O-W,
Project start/finish time line (optional),
Price

- 2.14.2 The submitted project price quote to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional cost without payment.
- 2.14.3 Project pricing shall include everything the contractor anticipates is necessary to complete the job (i.e., rental equipment, materials, labor, supervision, subcontractor costs, mobilization costs, demobilization costs, permits, etc.). These costs to be part of the overall project price and as such not itemed.
- 2.14.4 Project Price Ceiling Limits:
Projects shall not exceed \$150,000.00 each. If an emergency occurs, this price ceiling may be lifted if approved by the Materials Management Procurement Officer assigned to this contract, otherwise, the project may be separately bid outside of this contract document. This to ensure the County receives adequate competition for such work.
- 2.14.5 Time and Materials:
This contract may also be used for time and materials work (not to exceed \$5,000) and priced per hour as bid in the pricing section. Each bidder shall be ranked as first call, second call, third call, and so on, and based on the type of service they provide (If awarded as a multiple award). The contractor of record having the lowest labor bid shall be called first by the requesting department for time and materials service. If the vendor is unable to respond in the time parameters, the requesting agency shall proceed to the next lowest bidder. The County must document this via a rank call log. Consistent decline of service requests by a vendor or consistent non-compliance with response time specifications shall cause the County to review the file and a determination made for default of contract.
- 2.15 Delivery:
It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. 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.
- 2.16 Contractor Requirements:
- 2.16.1 ~~Contractor shall be licensed by the State of Arizona, Registrar of Contractors, and have a high voltage A-17 license. Copies of licenses must accompany bid package.~~
NOTE: As this service is specifically for "test and inspect", repair to equipment are not to be performed by the contractor, therefore, no license is required (See also§5.7).
- 2.16.2 The Contractor must have been in the electrical power distribution testing business a minimum five (5) consecutive years, and completely familiar with the specified requirements and methods needed for proper performance of this contract. Proof of these requirements must accompany bid package.
- 2.16.3 The Contractor's service truck fleet shall carry sufficient supply of test equipment, tools, etc., needed to perform electrical power testing services. These requirements shall be verified by FMD via a formal inspection after bid submittals and prior to bid award.
- 2.16.4 A Maricopa County Sheriff's Office background check (and other departmental background checks) will be a requirement for all employees of Contractor's staff providing services to the County. This requirement is essential due to the need to access areas within the County such as detention facilities, court buildings, and many other restricted areas. The County shall incur the cost for this requirement.

The ID badges may consist of one or all of the following:

County ID Badge (From the MCSO – this is optional, dependant if contractor performs work in the detention facilities)

Superior Court ID Badge

County Attorney's Office ID Badge

2.16.5 Employees Of The Contractor:

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County Buildings. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor.

2.16.6 Removal Of Contractor's Employees:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of Maricopa County.

2.16.7 Invoicing:

All invoicing for time and materials work shall be sent to the County user agency that has requested the services of the Contractor. All T&M invoicing MUST include:

Purchase order number (or P-Card designation);
Terms as bid;
Contract serial number;
Job site name and address;
FMD Building number;
Description of work performed;
Itemized parts list with detailed description of parts (if applicable);
Price of parts (if applicable);
Total labor hours (i.e., # of hours);
Labor charges as bid;
Extended labor total;
Applicable sales tax on parts only (if applicable);
Grand total of invoice.

Invoicing for project work must contain:
Contract serial number and name;
Purchase order number (or P-Card designation);
Terms as bid;
Job site name and address;
FMD Building number;
A detailed description of work performed;
Total project cost;
Separate line item for any change orders (if applicable);
Construction tax (optional);
Grand total

All invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.16.8 Tax:

Taxes shall be imposed on electrical parts, equipment, and supplies purchased by the County. No tax shall be levied against labor. Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price. Exception to this is project work, which shall allow a construction tax of not to exceed 65% of the retail tax rate for combined labor and materials.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a THREE (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of THREE (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 INDEMNIFICATION AND INSURANCE:

3.3.1 Indemnification:

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the 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 and costs, relating to this Contract.

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 negligence of the County.

3.3.2 Insurance Requirements:

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

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 the County, constitute a material breach of this Contract.

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

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such 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 the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$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 including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry 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, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

Prior to commencing work or services under this Contract, Contractor shall furnish the County with 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.

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

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 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.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Bank of America MasterCard Procurement Card, or other procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INTERNET ORDERING CAPABILITY:

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

3.6 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

STEVE DAHLE, LEAD PROCUREMENT CONSULTANT, 602-506-3450
(sdahle@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

STEVE VARSCSCK, CONTRACT ADMINISTRATOR, FMD 602-506-8198
(steve.varscsak@fm.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.7 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON APRIL 30, 2003 AT 10:00 AM AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, 401 WEST JEFFERSON ST., PHOENIX, AZ 85003

4.0 CONTRACT TERMS AND CONDITIONS:**4.1 LANGUAGE FOR REQUIREMENTS CONTRACTS:**

Contractors signify their understanding and agreement by signing this document, that the Contract resulting from this bid will be a requirements contract. However, this Contract does not guarantee any purchases will be made. It only indicates that if purchases are made for the services contained in this Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when a need is identified by a Using Agency or department and proper authorization and documentation have been approved.

The Department of Materials Management 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.

Contractors agree to accept verbal notification of cancellation from the Department of Materials Management with written notification to follow. By submitting a bid in response to the Invitation For Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

4.2 ESCALATION:

Any requests for reasonable price adjustments must be submitted thirty (30) days prior to the Contract expiration. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the PPI for the service. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

4.3 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

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

4.4 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.

4.5 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 this 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 this Contract. Prior to termination of this Contract, the County shall give the Contractor fifteen (15) calendar days written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

4.6 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel this 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.

4.7 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 under this contract.

4.8 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services to this 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 services are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

4.9 SUBCONTRACTING:

The Contractor may not assign this 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.

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.

4.10 AMENDMENTS:

All amendments to this Contract must be in writing and signed by both parties.

4.11 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The Department, 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.

4.12 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that allowable services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.13 AUDIT DISALLOWANCES:

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

4.14 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 this Contract.

4.15 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from this 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 this Contract and to the performance hereunder

ELECTRIC POWER SYSTEMS INTERNATIONAL INC, 1025 N MCQUEEN ROAD, GILBERT, AZ 85233

S073803 / B0700037 / NIGP CODE 91082

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

2ND CALL T&M

1.0 PRICING:

Pricing below is for time and materials, per hour, per field technician. Most work will be project driven.

	YEAR 1	YEAR 2	YEAR 3
REGULAR SERVICE:			
1.1 Labor, for test & inspect, field engineer:	<u>\$ 90.00/per hr.</u>	<u>\$ 90.00/per hr.</u>	<u>\$ 95.00/per hr.</u>
AFTER HOURS AND SATURDAY SERVICE:			
1.2 Labor, for test & inspect, field engineer:	<u>\$ 120.00/per hr.</u>	<u>\$ 125.00/per hr.</u>	<u>\$ 130.00/per hr.</u>
SUNDAY AND HOLIDAY SERVICE:			
1.3 Labor, for test & inspect, field engineer:	<u>\$ 120.00/per hr.</u>	<u>\$ 125.00/per hr.</u>	<u>\$ 130.00/per hr.</u>
OTHER SERVICES:			
1.4 Labor for services outside the scope of contract:	<u>\$ 95.00 /per hr.</u>		
1.5 Electrical parts, supplies, equipment, purchased by the County, cost plus:	<u>15%</u>		

Terms: NET 30

Vendor Number: **W000004209 X**

Telephone Number: 480/633-1490

Fax Number: 480/633-7092

Contact Person: ~~Mark Robinson~~ **Lee Krabb**

E-mail Address: ~~M.Robinson~~ phoenix@eps-international.com

Certificates of Insurance Required

Contract Period: To cover the period ending ~~AUGUST 31, 2006~~ **2009**

ELECTRICAL RELIABILITY SVCS, 1775 W UNIVERSITY DR, STE 128, TEMPE, AZ 85281
ELECTRO TEST INC., 2415 W HUNTINGTON DRIVE #101, TEMPE, AZ 85282

S073803 / B0700037 / NIGP CODE 91082

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

3RD CALL T&M

1.0 PRICING:

Pricing below is for time and materials, per hour, per field technician. Most work will be project driven.

	YEAR 1	YEAR 2	YEAR 3
REGULAR SERVICE:			
1.1 Labor, for test & inspect, field engineer:	<u>\$ 92.00/per hr.</u>	<u>\$ 95.00/per hr.</u>	<u>\$ 99.00/per hr.</u>
AFTER HOURS AND SATURDAY SERVICE:			
1.2 Labor, for test & inspect, field engineer:	<u>\$ 138.00/per hr.</u>	<u>\$ 142.50/per hr.</u>	<u>\$ 148.50/per hr.</u>
SUNDAY AND HOLIDAY SERVICE:			
1.3 Labor, for test & inspect, field engineer:	<u>\$ 161.00/per hr.</u>	<u>\$ 166.25/per hr.</u>	<u>\$ 173.25/per hr.</u>

OTHER SERVICES:

- 1.4 Labor for services outside the scope of contract: \$ 95.00 /per hr. STRAIGHT TIME
- 1.5 Electrical parts, supplies, equipment, purchased by the County, cost plus: 15%

Terms: NET 30

Vendor Number: **W000005271 X**

Telephone Number: 602/438-8333 **480-966-4568**

Fax Number: 602/438-8384 **480-966-4569**

Contact Person: **A. D. Pamplona Michelle Anderson**

E-mail Address: art.pamplona@electro-test.com michelle.Anderson@emersonprocess.com

Company Web Site: www.electro-test.com

Certificates of Insurance Required

Contract Period: To cover the period ending **AUGUST 31, 2006**

HAMPTON TEDDER TECHNICAL SERVICES, 947 S. 48TH STREET SUITE #101, TEMPE, AZ 85281

S073803 / B0700037 / NIGP CODE 91082

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES NO

ACCEPT A PROCUREMENT CARD X YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES NO 2 % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES NO 0 % DISCOUNT

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

1ST CALL T&M

1.0 PRICING:

Pricing below is for time and materials, per hour, per field technician. Most work will be project driven.

	YEAR 1	YEAR 2	YEAR 3
REGULAR SERVICE:			
1.1 Labor, for test & inspect, field engineer:	<u>\$ 79.00/per hr.</u>	<u>\$ 84.00/per hr.</u>	<u>\$ 89.00/per hr.</u>
AFTER HOURS AND SATURDAY SERVICE:			
1.2 Labor, for test & inspect, field engineer:	<u>\$ 119.00/per hr.</u>	<u>\$ 127.00/per hr.</u>	<u>\$ 134.00/per hr.</u>
SUNDAY AND HOLIDAY SERVICE:			
1.3 Labor, for test & inspect, field engineer:	<u>\$ 119.00/per hr.</u>	<u>\$ 127.00/per hr.</u>	<u>\$ 134.00/per hr.</u>
OTHER SERVICES:			
1.4 Labor for services outside the scope of contract:	<u>\$ 100.00 /per hr.</u>		
1.5 Electrical parts, supplies, equipment, purchased by the County, cost plus:	<u>10%</u>		

Terms: NET 30

Vendor Number: **W000003344 X**

Telephone Number: 480/967-7765

Fax Number: 480/967-7762

Contact Person: Linc McNitt

E-mail Address: httsmenitt@aol.com linc.mcnitt@hamptontedder.com

Company Web Site: www.hamptontedder.com

Certificates of Insurance Required

Contract Period: To cover the period ending **AUGUST 31, 2006 2009**