

SERIAL 03052 C SPRINKLER SYSTEM PARTS (NIGP 51582)

DATE OF LAST REVISION: March 05, 2007 CONTRACT END DATE: April 30, 2010

CONTRACT PERIOD THROUGH ~~APRIL 30, 2007~~ APRIL 30, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **SPRINKLER SYSTEM PARTS (NIGP 51582)**

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 **APRIL 07, 2004**.

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

CH/ks
Attach

Copy to: Clerk of the Board
Gabriela Nesadurai, Flood Control
Jim Baker, MCDOT
Patty Sanford, Parks & Recreation
Kathy Sicard, Materials Management

(Please remove Serial 98085-X from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **SPRINKLER SYSTEM PARTS (NIGP 51582)****1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a contract for the items specifically listed on ATTACHMENT A. Also included are blanket discounts for related supplies as covered by current pricing documents.

2.0 TECHNICAL SPECIFICATIONS:**2.1 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.

2.2 DELIVERY:

Delivery is required F.O.B. Destination, freight pre-paid within five (5) working days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

2.3 EXPEDITED DELIVERY:

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

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.4 SHIPPING DOCUMENTS:

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

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.5 STOCK:

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

2.6 WARRANTY:

The minimum warranty period shall be the manufacturers' published warranty period for all parts. Warranty repair and/or replacement will be performed at no additional charge to Maricopa County. All warranty periods shall begin upon acceptance by the Using Agency.

2.7 SAMPLES:

Contractors may be requested to furnish samples of items proposed for examination by the County. Any items so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the Invitation for Bids.

2.8 PRODUCT DISCONTINUANCE:

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.8.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.8.2 Documentation that names the replacement product or model.
- 2.8.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.8.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.8.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

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

2.9 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

Contractor shall provide copies of its sales literature and brochures, and copies of any manufacturer's technical and descriptive literature regarding the material it proposes to provide. Literature shall include sufficient in detail to allow full and fair evaluation of the offer submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

2.10 ADDITIONAL PRICING:

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested. One (1) set of catalogs/pricing documents shall accompany any additional pricing offered.

2.11 CONTRACTOR REVIEW OF DOCUMENTS:

Contractor shall review its bid submission to assure the following requirements are met.

- 2.11.1 One (1) original and one (1) copy of all submissions is MANDATORY
- 2.11.2 Pricing pages, MANDATORY (Attachment A)
- 2.11.3 Agreement page, MANDATORY (Attachment B)
- 2.11.4 References (Attachment C)
- 2.11.5 Vendor Information, MANDATORY (Attachment D)
- 2.11.6 Copies of Catalogs/Pricing Documents (if required)

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 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

- 3.4.1 Compliance with specifications
- 3.4.2 Price
- 3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

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

3.6 ORDERING AUTHORITY:

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION AND INSURANCE:

3.7.1 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.

3.7.2 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.

3.7.2.1 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.

3.7.2.2 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.

3.7.2.3 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.

3.7.3 Certificates of Insurance.

3.7.3.1 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.

3.7.4 Occurrence Basis.

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

3.7.5 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.

~~3.8 FAILURE TO EXECUTE:~~

~~Upon failure of the successful Contractor to execute the contract, the bid security shall be forfeited to the County, not as a penalty but as liquidated damages to offset the cost to the County of conducting another invitation for bids. Contractor acknowledges that the County's loss as a result of the Contractor's failure to execute a contract would be difficult to determine, and that the value of the bid security is a fair and reasonable estimate of what those damages might be.~~

3.9 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a 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.

3.10 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.

3.11 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:
CHARLES HINEGARDNER, PROCUREMENT CONSULTANT, 602-506-6476
(chinegar@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:
Jim Baker – MCDOT, 602-506-4054

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

3.12 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AUGUST 12, 2003, AT 9:00 AM, AT THE MARICOPA COUNTY MATERIALS MANAGEMENT DEPARTMENT, 320 W. LINCOLN ST., PHOENIX, AZ 85003.

3.13 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.14 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide two (2) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

HORIZON, 4055 W SATURN WAY, CHANDLER, AZ 85226
5214 S 30TH STREET, PHOENIX, AZ 85040

C874001 / B0604154
NIGP CODE 51582

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u> New Prices Effective 3/8/07	<u>MANUFACTURER / PART NUMBER</u>	
1.1	Pipe, PVC, Class 200, 1", 10' lengths	\$0.09 - 0.24 /ft.	Cresline	20010
1.2	Pipe, PVC, Schedule 40, 3" 20' lengths	\$0.75 - 2.05 /ft.	Cresline	40030
1.3	Pipe, PVC, Schedule 40, 2" 20' lengths	\$0.37 - 1.00 /ft.	Cresline	40020
1.4	Pipe, PVC, Schedule 40, 1" 20' lengths	\$0.17 - 0.46 /ft.	Cresline	40010
1.5	Pipe, PVC, Schedule 40, 3/4" 20' lengths	\$0.12 - 0.31 /ft.	Cresline	40007
1.6	Pipe, PVC, Schedule 40, 1/2" 20' lengths	\$0.09 0.23 /ft.	Cresline	40005
1.7	Coupling, PVC, Schedule 40, 4"	\$1.09 - 3.01 /ea	Lasco	429040
1.8	Coupling, PVC, Schedule 40, S x S, 2"	\$0.40 - 0.47 /ea	Lasco	429020
1.9	Coupling, PVC, Schedule 40, S x S, 1-1/2"	\$0.26 - 0.31 /ea	Lasco	429015
1.10	Coupling, PVC, Schedule 40, S x S, 1/2"	\$0.09 - 0.11 /ea	Lasco	429005n

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	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>	
1.11	Coupling, PVC, Schedule 40, S x S, 1"	\$0.18 0.21 /ea	Lasco	429010n
1.12	Coupling, PVC, Schedule 40, S x S, 1/2"	\$0.09 0.11 /ea	Lasco	429005n
1.13	Coupling, PVC, Schedule 40, Slip Fit, 3/4"	\$0.10 0.12 /ea	Lasco	429007n
1.14	Elbow 90°, PVC, Schedule 40, S x S, 2"	\$0.67 0.79 /ea	Lasco	406020
1.15	Elbow 90°, PVC, Schedule 40, S x S, 1"	\$0.26 0.26 /ea	Lasco	406010
1.16	Elbow 90°, PVC, Schedule 40, S x S, 3/4"	\$0.13 0.15 /ea	Lasco	406007
1.17	Tee, PVC, Schedule 40, S x S x S, 1"	\$0.30 0.35 /ea	Lasco	401010
1.18	Tee, PVC, Schedule 40, S x S x S, 1/2"	\$0.14 0.16 /ea	Lasco	401005
1.19	Coupling, PVC, Compression SLIP FIX 3"	\$9.38 20.94 /ea	KBI	QF030
1.20	Coupling, PVC, Compression SLIP FIX 2"	\$4.68 10.47 /ea	KBI	QF020
1.21	Coupling, PVC, Compression SLIP FIX 1-1/2"	\$3.00 6.70 /ea	KBI	QF015
1.22	Coupling, PVC, Compression SLIP FIX 1-1/4"	\$2.74 6.13 /ea	KBI	QF012
1.23	Coupling, PVC, Compression SLIP FIX 1"	\$1.48 3.31 /ea	KBI	QF010
1.24	Valve, Gate, Brass, 2-1/2", NIPCO, T113/Bronze Hand Wheel	\$90.30 224.41 /ea	Nibco	T113025
1.25	Valve, Gate, Brass, 1" NIPCO, T113/Bronze Hand Wheel	\$15.01 37.29 /ea	Nibco	T113010
1.26	Valve, Ball, PVC, 2", Thread x Thread	\$5.35 8.73 /ea	Boshart	PBV020T
1.27	Valve, Gate, PVC, 1-1/2", Thread x Thread	\$3.57 7.25 /ea	Boshart	PBV015T
1.28	Valve, Gate, PVC, 1", Thread x Thread	\$1.84 2.53 /ea	Boshart	PBV010T
1.29	Strainers, "Y" Brass, 150 Mesh Screen, 1"	\$16.00 18.29 /ea	Watts	777S1010

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	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>	
1.30	Strainers, "Y" Brass, 150 Mesh Screen, 1-1/2"	\$34.67 35.83 /ea	Watts	777S1015
1.31	Strainers, "Y" Brass, 150 Mesh Screen, 2"	\$48.67 54.88 /ea	Watts	777S1020
1.33	Box Valve, Plastic, 12" deep Rectangle w/Lid, Green Carson, Model 1419-12B, OR EQUIVALENT	\$10.74 23.47 /ea	Carson	1419124
1.34	Valve, Angle, Manual, Brass, 1", with union, Champion	\$18.20 30.21 /ea	Champion	300RS100
1.35	Valve, Angle, Manual, Brass, 2", with union, Champion	\$65.41 108.91 /ea	Champion	300RS200
1.40	Valve, Ultra Flow Elec., 1" Hardie Model 700 Series	\$30.27 34.29 /ea	Irritrol	7001
1.41	Valve, Ultra Flow Elec., 1-1/2" Hardie Model 700 Series	\$43.43 49.27 /ea	Irritrol	70015
1.42	Valve, Ultra Flow Elec., 2" Hardie Model 700 Series	\$60.09 67.84 /ea	Irritrol	7002
1.48	Sprinkler, Full Circle, 1" Inlet, Hunter I40-3PS w/43 Nozzle,	\$31.98 /ea	Hunter	I4036S
1.49	Sprinkler, Part Circle, 180° ARC Hunter I40-ADS W/43 Nozzle,	\$31.98 /ea	Hunter	I40ADS
1.51	Sprinkler, Solid State, Irritrol, #MC-4 PLUS	\$214.72 207.06 /ea	Irritrol	MC4PB
1.52	Sprinkler, Solid State, Irritrol, #MC-8 PLUS	\$265.68 275.10 /ea	Irritrol	MC8PB
1.53	RAINBIRD LIQUID FILLED PRESSURE GUAGE 160 PSI / BAR Gauge, Pressure, 60PSI Irrometer, Model 7-60,	\$14.76 18.99 /ea	Rainbird	RBGL160
1.55	Tubing, 1/2" OD .67, ID .57, 1 Gal. per hour emitter, Spacing 24" 100' roll Netafim Ram TLDL9-2410	\$172.42 270.72 /roll	Netafim	TLDL9-2410 =1000'
1.56	Tubing, 1/2", Blind Tubing, 500 -100' roll TLDL 0025 17MM BLANK TECHLINE	\$21.79 26.65 /roll	Netafim	TLDL-0025 = 250'

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	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>
1.57	Injector, Fertilizer Netafim Model A 3/4"	\$187.79 199.79 /ea	Netafim 28VFPA75
1.58	Valve, Line Flushing, Threaded Netafim Model 1/2" TLD 0050	\$7.03 9.59 /ea	Netafim TL050MFV-1
1.59	Valve, Line Flushing, Ram, Model 1/2" TLF-1	\$7.03 9.58 /ea	Netafim TLFV-1
1.60	Tee, 1/2", Ram x Ram x Ram Netafim #11-30555 TLTEE	\$0.24 0.30 /ea	Netafim TLTEE
1.61	Coupling, 1/2" Ram x Ram Netafim, #11-30555 TLCOUP	\$0.17 0.17 /ea	Netafim TLCOUP
1.62	Assembly, Diaphragm, 2", Rainbird #202615	\$16.77 30.48 /ea	Rainbird RB202615
1.63	Assembly Diaphragm, 1-1/2", Rainbird #202614	\$12.60 24.40 /ea	Rainbird RB202614
1.64	Assembly, Solenoid 1", 24V, Rainbird, #602156, #R206920-01	\$18.61 36.00 /ea	Rainbird RB20692001
1.65	Valve, Remote, Brass Elec, 1", Rainbird, EFB -CP Series A	\$88.20 105.34 /ea	Rainbird 100EFBCP
1.66	Valve, Remote, Brass Elec, 2", Rainbird, EFB-CP-PRS F Series A	\$130.95 157.32 /ea	Rainbird 200EFBCP
1.67	Bubbler, Toro #514-20	\$0.54 0.94 /ea	Toro T51420
1.69	\$612 S600 Toro Series Sprinkler	\$8.41 12.46 /ea	Toro S700PC
1.70	\$614 S600 Toro Series Sprinkler	\$8.41 12.46 /ea	Toro S700FC
1.71	Toro 216 220 Series Brass Valve, 1"	\$84.86 85.63 /ea	Toro 2202604
1.73	Wire, Control, 14 Gauge, 500/roll	\$15.00 61.65 /roll	AFE 14R5
1.74	Assembly, Solenoid, 1" 24 volt AC Hardie Ultra Flow	\$5.62 11.62 /ea	Irritrol R81124VAC6
1.75	1 1/2" Back Flow Preventor Repair Kit Wilkens 575	\$22.75 22.75 /ea	Wilkins RK114975XL

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	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>	
1.77	PVC Cement, 1 pint, Weld on 7oz or equal	\$3.14 6.96 /ea	Weld-on	705P
1.78	#711 Irritrol Valves	\$9.32 14.58 /ea	Irritrol	2711APR
1.79	R8-1124VAC Solenoid #811 VAC	\$5.62 11.46 /ea	Irritrol	R81124VAC6
1.81	1" Black Street ELL (elbows)	\$0.53 0.75 /ea	Lasco	M412010
1.84	VALVE BOX 1320E-13T, JUMBO EXT. TON	\$20.61 44.51 /ea	Carson	1120124TAN
1.85	HUNTER VALVE I25-ADV	\$17.18 /ea	Hunter	I25ADV
1.86	HUNTER VALVE I25-ADS	\$22.78 /ea	Hunter	I25ADS
1.87	HUNTER VALVE I25-360V	\$17.18 /ea	Hunter	I2536v
1.88	HUNTER VALVE I40-ADJ	\$31.98 /ea	Hunter	I40ADS
1.89	COPPER FITTING 3/4 90	\$0.39 1.43 /ea	Nibco	C00790
1.90	COPPER FITTING 3/4 TEE	\$0.77 2.62 /ea	Nibco	C007T
1.91	COPPER FITTING 3/4 MALE ADAPTER	\$0.61 2.23 /ea	Nibco	C007MA
1.92	COPPER FITTING 3/4 FEMALE ADAPTER	\$0.84 2.90 /ea	Nibco	C007FA
1.93	COPPER FITTING 3/4 LH PIPE TYPE L	\$1.37 6.76 /ea	Copper	C007K
1.94	DRIP FITTING CT-710 COMPRESSION TEE	\$0.42 0.67 /ea	Agrifim	005T
1.95	DRIP FITTING CC-710 COMPRESSION COUPLING	\$0.26 0.43 /ea	Agrifim	005C
1.96	DRIP FITTING CEL-710 COMPRESSION 90 ELBOW	\$0.39 0.63 /ea	Agrifim	O0590
1.97	DRIP FITTING CEP-710 COMPRESSION END CAP	\$0.42 0.67 /ea	Agrifim	005FEC
1.98	DRIP FITTING P250 1/4" TUBING	\$0.02 0.04 /ea	Agrifim	PT250

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	<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>	
1.99	DRIP FITTING P704 .620 X .710 TUBING	\$0.04 0.09 /ea	Toro	PT055HBLUE
2.00	ADAPTER BLACK .350 COMPRESSION AGRIFIRM #CA-350	\$0.11 0.18 /ea	Agrifim	CA350
2.01	TUBING 5/16" PER LFT. #P-307	\$0.03 0.05 /ea	Agrifim	PT307
2.02	EMITTER 1 GPH FIPT (7069), BOWSMITH #ML210	\$1.79 3.04 /ea	Bowsmith	M200L10
2.03	ADAPTER 1/2 " MPT X .350 BOWSMITH #3120	\$0.25 0.58 /ea	Bowsmith	BOW3120
2.04	EMITTER COUPLING, BOWSMITH #BC-25	\$0.18 0.41 /ea	Bowsmith	BC25
2.05	PURPLE PRIMER, IPS P68-4	\$3.46 8.61 /ea	Weld-on	P70P
2.06	SCHEDULE 40, 3/4" TXT UNION #458 - 007	\$2.06 2.41 /ea	Spears	458007
2.07	SCHEDULE 40, 1/2" TXT UNION #458 - 005	\$2.06 2.41 /ea	Spears	458005
2.08	SCHEDULE 40, 3/4" SXS UNION #457 - 007	\$2.06 2.41 /ea	Spears	457007
2.08	SCHEDULE 40, 1/2" SXS UNION #4547 - 005	\$2.06 2.41 /ea	Spears	457005
2.09	SCHEDULE 40, 3/4" X 3/4" X 1/2" SSS TEE #401-101	\$0.18 0.22 /ea	Lasco	401101
2.10	BLANKET PRICING (Bidder's Cost Plus):			
2.11	Irritrol	58%		
2.12	Toro	55%		
2.13	Hunter	60%		
2.14	Rainbird	54%		
2.15	Rich DEL	(Manufactured by Irritrol)	55%	
2.16	FACTORY AUTHORIZED SERVICE AVAILABILITY:		YES	

HORIZON, 4055 W SATURN WAY, CHANDLER, AZ 85226
~~5214 S 30TH STREET, PHOENIX, AZ 85040~~

<u>DESCRIPTION</u>	<u>PRICE / UNIT</u>	<u>MANUFACTURER / PART NUMBER</u>
2.17 THE COUNTY DESIRES LOCAL FACTORY AUTHORIZED SERVICES WITHIN THE PHOENIX METROPOLITAN AREA CAPABLE OF SUPPLYING AND INSTALLING COMPONENT PARTS, TROUBLE-SHOOTING, REPAIRING AND MAINTAINING EQUIPMENT.		
2.18 BRAND:		
2.19 Delivery time after receipt of order:	5 Days or less	
2.20 Time restrictions on return of parts:	days	
2.21 Restocking charge on return of parts (if any):	0%	
2.22 Minimum order (if any):	None	
Terms:	2% 10 DAYS, NET 30	
Vendor Number:	W000003496 X	
Telephone Number:	602-276-7700 602-725-7048	
Fax Number:	602-276-7800 480-964-1414	
Contact Person:	JOHN DANIEL BOB FRANCHETTO	
E-mail Address:	jdaniel@horizononline.com bfranchetto@horizononline.com	
Company Web Site:	www.horizononline.com	
Insurance Certificate	Required	
Contract Period:	To cover the period ending APRIL 30, 2007 2010	