

SERIAL 05079 - C SHERIFF'S AUTOMOTIVE DECALS, PURCHASE & INSTALLATION (NIGP 25526)

DATE OF LAST REVISION: October 12, 2006 CONTRACT END DATE: December 31, 2008

CONTRACT PERIOD THROUGH DECEMBER 31, 2008

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **SHERIFF'S AUTOMOTIVE DECALS, PURCHASE & INSTALLATION (NIGP 25526)**

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 **December 08, 2005**.

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/ks
Attach

Copy to: Clerk of the Board
Amie Bristol, MSCO Procurement
Kathy Sicard, Materials Management

SPECIFICATIONS ON INVITATION FOR BID FOR:

**SHERIFF'S AUTOMOTIVE DECALS, PURCHASE
& INSTALLATION (NIGP CODE 25526)****1.0 INTENT:**

The purpose of this solicitation for bids is to secure vendors to produce and install decaling and striping on new Maricopa County Sheriff's Office patrol vehicles. **Estimated** usage is 100 sets of decals annually.

2.0 SPECIFICATIONS:**2.1 Special blend YELLOW V9001-ProV7, or equal.**

- 2.1.1 Two (2) 16" Star – MCSO Logo located on driver side and passenger side front door (one each side).
- 2.1.2 Two (2) 6 ½" Star – MCSO Logo located on rear of vehicle. One on each side of trunk lid.
- 2.1.3 One (1) 3 ¾ Hx25"L "SHERIFF" - One on trunk lid between two 6 ½" stars
- 2.1.4 Two (2) 11"Hx49"L "SHERIFF" – One each on driver and passenger side doors spanning both front and rear doors.
- 2.1.5 Three (3) 2"Hx25"L www.mcso.org – All caps, one each on driver side and passenger side rear bumper, one on back of rear bumper
- 2.1.6 Two (2) 8"Hx23"L "PROTECT & SERVE" – One each on driver and passenger side rear body panel above bumper.

2.2 Vector Brand GOLD V9003-ProV7, or equal.

- 2.2.1 Striping on driver and passenger side of vehicle
- 2.2.2 One (1) 3 ¾"Hx25"L "SHERIFF" – On roof of vehicle above rear window
- 2.2.3 One (1) 13"x30"L" Vehicle's Unit Number – On roof of vehicle above windshield
- 2.2.4 Three (3) 2 ¼"Hx5"L Vehicle Unit Number – One each on front panel of driver and passenger side of vehicle, one on back of rear bumper

2.3 Film

- 2.3.1 Vector brand or equal
- 2.3.2 High visibility
- 2.3.3 High durability
- 2.3.4 Seven (7) year performance life
- 2.3.5 Engineer grade ASTM E4956 – Type 1 sheeting

2.4 ARTWORK:

Bidder shall generate electronic software/artwork for decals/stripping. Bidder shall understand that ownership of such files, upon payment for same, shall remain with Maricopa County, and shall be returned to the County upon contract expiration.

~~The Maricopa County Sheriff's Office has the artwork on a CD. The Sheriff's Star is saved as a .tif file. The working and stripes are saved as a .bmp file. They can be opened through Windows Explorer. The artwork file CD remains the property of the Maricopa County Sheriff's Office (MCSO) and shall be returned to MCSO upon request.~~

2.5 ACCEPTANCE:

Once the Materials have been delivered, the Using Agency shall have a reasonable opportunity to inspect them. The Using Agency shall have seven (7) days to perform its acceptance testing and inspection of the Products, after which time the Materials shall be deemed accepted unless the Using Agency rejects the Materials.

2.6 FACILITIES:

During the course of this Agreement, the County shall provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.7 DELIVERY:

Delivery of decals and stripping is required F.O.B. Destination, freight pre-paid within five (5) 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.

2.8 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.

2.9 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.

2.10 STOCK:

The Maricopa County Sheriff's Office (MCSO) will maintain and control inventory of decals. Vendor shall obtain sets from MCSO to complete vehicle decaling. MCSO shall retain ownership of artwork.

2.11 INSTALLATION/APPLICATION:

The Contractor's price shall include delivery and setup. All decaling is to be completed on the premises of MCSO Fleet Services, 3355 w. Durango Street, Phoenix, AZ 85009. Installation shall be complete within 72 hours after request.

Must remove molding and adhesive from both sides of vehicle prior to installing decals.

Must remove Ford emblem and adhesive from trunk of vehicle before installing decals.

2.12 WARRANTY:

The minimum warranty period shall be twenty-four (24) months for both parts and labor. 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.

2.13 BRAND NAME:

Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.14 SAMPLES:

Contractors shall provide samples of materials to be utilized, inclusive of color, with their bid for examination by the County. Any items so requested shall be furnished within seven (7) 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. The sample shall identify the manufacturer, product number, etc.

Prior to award of the contract the low bidder shall notify and provide a complete set of decals for inspection and acceptance. The County will provide the artwork electronic files to the low bidder.

2.15 WAREHOUSE/DISTRIBUTION CENTER:

The Contractor shall have access to a local warehouse/distribution center within the Phoenix metropolitan area capable of providing the products listed herein at the time of bid submission. Maricopa County reserves the right to inspect such warehouse/distribution center(s) to ensure compliance with terms and conditions of this solicitation.

2.16 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:

- 2.16.1 Documentation from the manufacturer that the product or model has been discontinued.
- 2.16.2 Documentation that names the replacement product or model.
- 2.16.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.16.4 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.
- 2.16.5 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.

2.17 **TECHNICAL SPECIFICATIONS:** (Additional Products - Purchase Only)

2.17.1 **MATERIAL:**

As stated in the specification for each type of decal or emblem, no exceptions.

2.17.2 **SHERIFF STAR EMBLEMS:**

2.17.2.1 **Material: 3M 690-10 White Reflective. Thickness .007-.008 inches only. Removable, position adhesive, 3M Controltac only. Removable to 5 Years, minimum, except bare aluminum or corrugated surfaces. Seven (7) year durability, minimum.**

2.17.2.2 **Colors:**

Star: Color match 3M 580-54 gold and 3279 brown. 3M transparent 4400 Series transparent inks.

2.17.2.3 **Inner Seal: Color match to sample. 3M 3900 Series opaque inks.**

2.17.2.4 **Clear coat.**

2.17.3 **Size and Approximate Use: Four current sizes.**

2.17.3.1 **16 inches diameter at star tips. Approximate use: 120/year.**

2.17.3.2 **6 inches diameter at star tips. Approximate use: 40/year.**

2.17.3.3 **4 inches diameter at star tips. Approximate use: 120/year.**

2.17.3.4 **3 inches diameter at star tips. Approximate use: 35/year.**

2.17.4 MARICOPA COUNTY EMBLEM:

2.17.4.1 Material: 3M Non-reflective Scotchcal. Thickness: .003-.004 inches thick. Eight (8) year durability minimum.

2.17.4.2 Color: 3M 3655 Scotchcal.

2.17.4.3 Style: Strip, Black lettering on White.

2.17.4.4 Names, Sizes and Approximate use:

**2.17.4.4.1 EQUIPMENT SERVICES
Approximate use: 30/year. Size 1 ½”.**

**2.17.4.4.2 TRANSPORTATION
Approximate use: 50/year. Size 1 ½”.**

**2.17.4.4.3 FLOOD CONTROL
Approximate use: 50/year. Size 1 ½”.**

**2.17.4.4.4 POOL
Approximate use: 20/years. Size 1 ½”.**

**2.17.4.4.5 HUMAN SERVICES
Approximate use: 30/year. Size 1 ½”.**

**2.17.4.4.6 FACILITIES MANAGEMENT
Approximate use: 50/year. Size 1 ½”.**

**2.17.4.4.7 PARKS AND RECREATION
Approximate use: 50/year. Size 1 ½”.**

**2.17.4.4.8 RABIES & ANIMAL CONTROL
Approximate use: 30/year. Size 1 ½”.**

**2.17.4.4.9 OFFICIAL USE ONLY
Approximate use: 500/year. Size 1”.**

2.17.5 Miscellaneous Names:

2.17.5.1 Material: 3M Non-reflective Scotchcal. Thickness: .003-.004 inches. Eight (8) year durability.

2.17.5.2 Color: 3M 3655 Scotchcal.

2.17.5.3 Size and style (all vehicle decals shall be 1 ½” w/exception of item 2.17.4.4.9)

2.17.5.4 Vendor to provide a price per inch for making name labels. Cost to include die and set up fee.

2.17.6 Single Numbers for Vehicles:

2.17.6.1 Material: 3M Non-reflective Scotchcal. Thickness: .003-.004 inches thick. Eight (8) year durability minimum.

2.17.6.2 Color: 3M 3655, black letters.

2.17.6.3 Size: 2"

2.17.6.4 Approximate use: 2000/year.

2.17.7 DELIVERY/RESONSE TIME:

It shall be the contractor's responsibility to meet the County's delivery requirements of F.O.B. Destination, freight prepaid on normal deliveries. The County shall not be responsible for any freight (overnight, airfreight, UPS direct, etc.) with the exception of priority deliveries/special orders upon pre-approval from Equipment Services Parts Department authorized employee. Contractor(s) shall notify Equipment Services of all delays in meeting the required deliver time. Business hours at the main Equipment Services Parts Room, 3325 W. Durango Street, Phoenix, AZ, are from 5:00 a.m. to 4:30 p.m. summer hours and 5:30 a.m. to 4:30 p.m. in the winter hours.

We also have four (4) satellite stations included in this IFB. It is uncommon that these locations will use this IFB, but there may be a time your services are required. If such services are required, the contractor shall coordinate with each site / location. Billing shall be sent to the location requesting orders.

Maricopa County Equipment Service's four (4) satellite service stations locations and hours of business:

SITE ADDRESSES:	BUSINESS HOURS/DELIVERIES
1) Mesa Service Center, 155 E. Coury, Mesa	6:00 a.m. to 4:30 p.m.
2) Dysart Service Center, 16821 N. Dysart Rd., Surprise	7:00 a.m. to 3:30 p.m.
3) Downtown Service Center, 120 S. 4 th Ave, Phoenix	7:00 a.m. to 5:00 p.m.
4) Buckeye Service Center, 26449 W. HWY 85, Buckeye	5:30 a.m. to 2:30 p.m.

2.17.8 INVOICING REQUIREMENTS:

All parts and service invoices shall be accompanied by a proper invoice billed to:

Equipment Services
3325 West Durango St.
Phoenix, AZ 85009

Problems regarding billing or invoicing shall be directed to Equipment Services Accounts Payable at 506-4668 or 506-2938. Packing slips must have a unit cost listed. All receipts i.e., service invoices, Packing lists or Parts invoice must have the following:

- a) Contract Serial Number
- b) County purchase order number (if one)
- c) Description of decal
- d) Quantity
- e) Part Number (if one)
- f) Pricing per decal/strip etc.
- g) Total
- h) Freight (if applicable)

- i) Sales tax on parts only
- j) Invoice must be legible

The documents must be dated and signed (full name print) by the County employee.

Freight: If freight is applied on an invoice(s) the following are required on the invoice(s):

- a) Identify the expedited delivery (overnight, airfreight, UPS direct, etc.) on the invoice(s).
- b) Full Name of the using agency employee authorizing this method of delivery.

Invoices not disclosing the above information shall be returned to the contractor for the necessary corrections. SUBMIT A SAMPLE OF YOUR INVOICE WITH YOUR BID SUBMITTAL PROVIDING GENERIC INFORMATION.

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 Contract expiration. 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 TAX:

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 Contractor to determine any and all taxes and include the same in bid price.

3.7 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).

3.8 INDEMNIFICATION AND INSURANCE:

3.8.1 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.

3.8.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

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

3.8.3 Insurance Requirements.

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++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of **COUNTY**. The form of any insurance policies and forms must be acceptable to **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 **COUNTY**, constitute a material breach of this Contract.

CONTRACTOR'S insurance shall be primary insurance as respects **COUNTY**, and any insurance or self-insurance maintained by **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 **COUNTY**.

The insurance policies may provide coverage, which 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.

COUNTY reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. **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 **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 **COUNTY**, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

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

3.8.3.1 Commercial General Liability. **CONTRACTOR** shall maintain Commercial General Liability Insurance (CGL) and, if necessary, Commercial Umbrella 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. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

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 CGL and the commercial umbrella coverage, if any, additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 10 01, and shall include coverage for **CONTRACTOR'S** operations and products.

3.8.3.2 Automobile Liability. **CONTRACTOR** shall maintain Automobile Liability Insurance and, if necessary, Commercial Umbrella Insurance with a combined single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to **CONTRACTOR'S** vehicles (including owned, hired, non-owned), assigned to or used in the performance of this Contract. If hazardous substances, materials, or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

3.8.3.3 Workers' Compensation. **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 \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

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

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

3.8.4 Certificates of Insurance.

3.8.4.1 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.

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.

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

3.8.4.2 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.

3.9 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 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:

WALT PRICE, PROCUREMENT CONSULTANT, 602-506-3454
(wprice@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Amie Bristol, Procurement Manager, MCSO, 602-876-3409,
(a_bristol@mcs.maricopa.gov)

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

3.11 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE ON SEPTEMBER 15, 2005 AT 10:00 A. M. AT THE MARICOPA COUNTY SHERIFF'S OFFICE FLEET MANAGEMENT DEPARTMENT, 3355 W. DURANGO (REAR), AZ 85009.

3.12 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.

3.13 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original (labeled), one extra hard copy and one (1) electronic copy of pricing on CD. Respondents 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.**

3.14 CONTRACTOR REVIEW OF DOCUMENTS:

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

3.14.3 One (1) original and one (1) copy of all submissions is MANDATORY

3.14.4 Pricing pages, MANDATORY (Attachment A)

3.14.5 Agreement page, MANDATORY (Attachment B)

3.14.6 References, MANDATORY (Attachment C)

3.14.7 Literature, Technical and Descriptive, MANDATORY

SPACE-RITE INDUSTRIES/SESCO, PO BOX 56249, PHOENIX, AZ 85079-6249

PRICING SHEET C254016/B0604780/NIGP 25526

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

1.0 PRICING:

<u>2.0 ITEM DESCRIPTION</u>	<u>UNIT PRICE</u>
2.1 PRICE OF ALL DECALS AND STRIPING AS LISTED IN PARAGRAPHS 2.1, 2.2 AND 2.3; BID SPECIFICATIONS	
2.1.1 RUN OF 1 TO 10 SETS	\$ 295.00 /SET
2.1.2 RUN OF 11 TO 30 SETS	\$ 290.00 /SET
2.1.3 RUN OF 30 TO 80 SETS	\$ 285.00 /SET
2.1.4 RUN OF MORE THAN 80 SETS	\$ 280.00 /SET
2.2 INSTALLATION OF DECALS AND STRIPING, PER VEHICLE, INCLUDING REMOVAL OF MOLDING AND ADHESIVE FROM BOTH SIDES OF VEHICLE AND REMOVAL OF FORD EMBLEM AND ADHESIVE FROM TRUNK OF VEHICLE PRIOR TO INSTALLING DECALS. VENDOR IS TO DISPOSE OF MOLDING. VENDOR SHALL REPLACE THE EMBLEM ON THE CROWN VICTORIAS. EMBLEMS ON EXPEDITIONS AND VANS ARE TO BE PLACED INSIDE THE VEHICLE, NOT REPLACED ON THE VEHICLE.	
2.2.1 1 TO 5 VEHICLES	\$ 90.00 /EACH
2.2.2 6 TO 10 VEHICLES	\$ 90.00 /EACH
2.2.3 11 TO 20 VEHICLES	\$ 90.00 /EACH
2.3 SHERIFF STAR EMBLEMS (PURCHASE ONLY – COUNTY INSTALLED)	
2.3.1 16"	25 \$ 27.60 EACH
Mfr & Product #: 3M 690-Series	50 \$ 19.30 EACH
	100 \$ 14.10 EACH
2.3.2 6"	10 \$ 29.20 EACH
Mfr & Product #: 3M 690-Series	25 \$ 16.90 EACH
2.3.3 4"	25 \$ 16.00 EACH
Mfr & Product #: 3M 690-Series	50 \$ 8.98 EACH
	100 \$ 5.75 EACH
2.3.4 3"	10 \$ 24.80 EACH
Mfr & Product #: 3M 690-Series	25 \$ 16.10 EACH
2.4 MARICOPA COUNTY EMBLEM:	
2.4.1 6"	25 \$ 10.48 EACH
Material & Product #: 3M 7125-Series	50 \$ 6.10 EACH
2.4.2 8"	50 \$ 6.20 EACH
Material & Product #: 3M 7125-Series	100 \$ 4.25 EACH
	250 \$ 2.78 EACH

SPACE-RITE INDUSTRIES/SESCO, PO BOX 56249, PHOENIX, AZ 85079-6249

2.5 VEHICLE DOOR DEPARTMENT

2.5.1	EQUIPMENT SERVICES		\$ 8.50 EACH
	Material & Product #:	3M 7125-Series	
2.5.2	TRANSPORTATION		\$ 7.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.3	FLOOD CONTROL		\$ 6.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.4	POOL		\$ 2.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.5	HUMAN SERVICES		\$ 6.50 EACH
	Material & Product #:	3M 7125-Series	
2.5.6	FACILITIES MANAGEMENT		\$ 10.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.7	PARKS AND RECREATION		\$ 9.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.8	RABIES / ANIMAL CONTROL		\$ 10.00 EACH
	Material & Product #:	3M 7125-Series	
2.5.9	OFFICIAL USE ONLY Signs	100	\$ 1.60 EACH
	Material & Product #:	3M 7125-Series	250 \$ 1.00 EACH
		500	\$ 0.65 EACH

2.6 Miscellaneous Names (die / set up fee included): \$ 0.50 per character
 Material & Product #: 3M 7125-Series

2.7 Single Numbers for Vehicles \$ 0.24 EACH
 Material & Product #: 3M 7125-Series

2.8 Time frame to produce / complete an order (define / explain):

Screen printed decals at 9-11 days; copy at 2-3 days.

2.9 Defective /Replacement Policy:

Product deemed defective during warranty period will be replaced at no charge. **

2.10 Minimum Orders (if any): See minimum quantities per order listed above.

2.11 Die Creation and Set Up Charges / Fees (define): Included in unit price quoted.

2.12 Additional Information Not Listed (separate sheet acceptable):

** Please note that 3M's warranty for the 690-Series reflective Scotchlite is 4 years in Arizona.

Please note that 3M's warranty for the 7125-Series (or any other series of opaque Scotchcal) is 5 years in Arizona.

SPACE-RITE INDUSTRIES/SESCO, PO BOX 56249, PHOENIX, AZ 85079-6249

3.0 COST FOR GENERATION OF SOFTWARE/ARTWORK: \$ 150.00 (1 Time Charge)
4.0 CHARGE FOR ANY NECESSARY RE-DESIGN OF ARTWORK \$ 50.00 /HOUR

Terms: NET 30
Vendor Number: W000002602 X
Telephone Number: 602-233-9483
Fax Number: 602-269-6335
Contact Person: Gregory Plums
E-mail Address: srii@mindspring.com
Contract Period: To cover the period ending **December 31, 2008.**