

SERIAL 07061 IGA SECURITY SERVICES

DATE OF LAST REVISION: April 08, 2009

CONTRACT END DATE: April 05, 2010

**CONTRACT PERIOD BEGINNING MAY 07, 2007
ENDING APRIL 05, ~~2008~~ 2009 2010**

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for SECURITY SERVICES

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the Arizona State Procurement Office Contract EPS070053. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

http://www.maricopa.gov/materials/Awarded_Contracts/search.asp.

Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use NIGP CODE 9904601

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

Contract

Solicitation # EPS070053-A1

Document Information

Type:	Supplier	Amendment:	Yes	Amend #:	1
Requisition #:	ADSM-6UFSY8	Solicitation #:	EPS070053-A1	Contract #:	EPS070053-2-A1
PO Assigned:	Helen Garcia/ADSM-5KAM9N	Date Completed:	04/11/2007	PA Assigned:	Jean Clark/ADSM-5KAM9N
PM Assigned:	Mary Hammer/ADSM-5KAM9N	Proposal #:	ADSM-6YF494	Type:	Statewide
Supplier Name:	AT Systems Security, Inc.	Status:	Complete	External Contract:	
Gov't Entity:	Arizona State Procurement Office				
Process Status:	Complete				
Total/Not to Exceed	0				
Cost:					

Contract Information

NOTE: As a State Agency, you are only allowed to use contracts that are either Statewide Contracts or contracts that are assigned to your Agency. You are not allowed to use other Agency Contracts.

Start Date:	4/6/07	End Date:	4/5/08
Term:	1 Year(s)	FOB:	
Payment Terms:	30 days after Bill date	Delivery:	45A.R.O. Days
Contract Extension Allowed		Max Extension:	4 Year(s)

Amendment Information

Price sheet has been amendment. Corrections have been made for the armed portion of the price sheet.

Contract Reassignment

N/A

Contractor Amendment Approval

N/A

Solicitation Information

Title: Unarmed / Armed Security – State wide

Type: RFP

Description:

Statewide Unarmed/Armed Security a pre-proposal will be held at the Arizona Department of Administration, 100 N. 15th Avenue, Suite 104, Conference room 104A Phoenix, AZ. 85007 on February 12, 2007 at 9:00A.M.

Contract

Solicitation # EPS070053-A1

Special Instructions

Attachment Formats

All attachments shall be submitted in a format acceptable to the State. Acceptable formats include .doc (Microsoft Word document), .xls (Microsoft Excel spreadsheet), and .pdf (Adobe Acrobat portable document format). Prospective offerors that wish to submit attachments in other formats shall submit an inquiry to the Procurement Officer.

Clarifications

Upon receipt and opening of proposals submitted in response to this solicitation, the State may request oral or written clarifications, including demonstrations or questions and answers, for the sole purpose of information gathering or of eliminating minor informalities or correcting nonjudgmental mistakes in proposals. Clarifications shall not otherwise afford the offerors the opportunity to alter or change its proposal.

Confidential Information

If a person believes that any portion of a proposal, bid, offer, specification, protest or correspondence contains information that should be withheld, then the Procurement Officer shall be so advised in writing (Price is not confidential and will not be withheld). Such material shall be identified as confidential wherever it appears. The State, pursuant to A.C.R.R. R2-7-104, shall review all requests for confidentiality and provide a written determination. If the confidential request is denied, such information shall be disclosed as public information, unless the person utilizes the 'Protest' provision as noted in §41-2611 through §41-2616.

Eligible Agencies (Identified)

Any contract resulting from this solicitation shall be for the exclusive use of those State of Arizona departments, agencies, commissions, boards, eligible universities, political subdivisions and nonprofit educational or public health institutions identified in the price sheet section of this solicitation.

Evaluation

In accordance with the Arizona Procurement Code 41-2534, Competitive Sealed Proposals, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the State based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.

1. Experience and Expertise of the Firm
2. Experience, Qualifications and Personnel; including Social Responsibility
3. Cost
4. Method of Approach

Federal Immigration and Nationality Act

By signing the Offer the Offeror warrants that it and all proposed subcontractors are in compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Offeror shall obtain statements from all proposed subcontractors certifying compliance with this requirement and shall furnish the statements to the Procurement Officer upon request.

Federal Immigration and Nationality Act 2

By signing of the offer, the offeror warrants that both it and all proposed subcontractors are in compliance with federal immigration laws and regulations (FINA) relating to the immigration status of their employees. The State may, at its sole discretion require evidence of compliance during the evaluation process. Should the State request evidence of compliance, the offeror shall have 5 days from receipt of the request to supply adequate information. Failure to comply with this instruction or failure to supply requested information within the timeframe specified shall result in the offer not being considered for contract award.

IT 508 Compliance

Any electronic or information technology offered to the State of Arizona under this solicitation shall comply with A.R.S. 41-2531 and 2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities. Any exceptions shall be declared in writing in the offer.

Multiple Awards

The contractor best responding to the requirements of the RFP will be identified, and multiple awards made where in the best interests of the State. This will be done in order to provide a broad range of types and services, with adequate contractor support. Evaluations will generally not include accessory items.

Offer Submission, Due Date and Time

In accordance with the Uniform Instructions 3.1, offers in response to this solicitation shall be submitted within the State's eProcurement system, SPIRIT (www.spirit.az.gov). Offers shall be received before the date/time listed in the solicitation's 'Date To Close' field. Offers submitted outside SPIRIT, or those that are received on or after the date/time stated in the 'Date To Close' field, shall be rejected. Questions in this regard shall be directed to the Procurement Officer or to the SPIRIT Help Desk (spirit@azdoa.gov or 602-542-7600).

Offerors Responsibility

The offeror is cautioned that it is the offerors sole responsibility to submit information related to the evaluation categories and that the State of Arizona is under no obligation to solicit such information if it is not included with the offerors proposal. Failure by the offeror to submit such information may cause an adverse impact on the evaluation of the offerors proposal.

Offshore Performance of Work

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers. Offerors shall declare all anticipated offshore services in the proposal.

PRE-OFFER CONFERENCE

A Pre- Offer Conference will be held at the time and place indicated on the cover sheet; attendance is not required. The purpose of the conference will be to clarify the contents of the solicitation in order to prevent any misunderstanding of the State of Arizona's position. Any doubt as to the requirements of the solicitation or any apparent omission or discrepancy should be presented to the State at the conference. The State of Arizona will then determine the appropriate action necessary, if any, and issue a written amendment to the solicitation if required. Oral statements or instructions will not constitute an amendment to the solicitation.

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, or this document in an alternative format, by contacting *****. Requests should be made as early as possible to allow sufficient time to arrange for accommodation.

Proposal Content

The offeror must make a firm commitment to provide services as required and proposed. The material contained in your proposal should be relevant to the service requirements stated in the solicitation and submitted in a sequence that reflects the scope of work portion of this document and information relevant to the designated evaluation criteria as stated herein. Failure to include the requested information may have a negative impact on the evaluation of the offeror's proposal. Although information concerning each of the following areas will be covered in the Questionnaire that the Offeror is required to complete, the Offeror should insure that its proposal contains information relevant to each of the following:

1. Experience, Expertise, Areas of past performance (Offeror & key personnel)
 - a. The Offeror's proposal should include relevant information that demonstrates the Offeror's working knowledge in order to successfully perform the range of services required in this solicitation.
 - b. The Offeror may wish to submit samples of audit reports or similar documents completed by each of the designated key personnel that reflect their knowledge level.
2. The offeror should provide a resume, evidence of certification, and data related to previous work assignments as may relate to this RFP for each of the key personnel to be assigned to the project.
3. The Offeror is required to provide key personnel who are have the experience, training, expertise, and certifications necessary to provide the range of services specified in this solicitation. The key personnel are to be classified as employees with the understanding that employees shall mean those individuals required by law to have I.R.S. forms completed and filed who are considered to be a permanent employee of the contractor's organization, whether full or part-time status.
4. Provide a minimum of five (5) verifiable professional references that are able to comment on their experience in working with your firm and key personnel on projects of a similar nature to those required in this solicitation.
5. In the event that Subcontractors are utilized to provide any service outlined in this solicitation, the offeror should include the following information regarding subcontractors:
 - a. name of the firm and individual(s) who will provide direct services
 - b. the anticipated number of hours the individual will be utilized during a work week
 - c. a commitment statement from the firm and designated individual(s) who will provide service
 - d. individual(s) area of responsibilities under a resultant contract.
6. Questionnaire: The Offeror should provide a detailed response to each question in a complete and straightforward manner.
7. Cost: The Offeror is directed to complete the Pricing Sheet portion of this solicitation with the understanding that the rates provided by the Offeror are considered all-inclusive with the exception of reimbursement for approved travel related costs as specified in the Special Terms and Conditions portion of this solicitation.

QUESTIONS

Questions relating to this solicitation shall be directed to the attention of Procurement Officer, Helen Garcia, State Procurement Office, telephone (602) 542-2090. Offerors are encouraged to fax or e-mail questions, no less than seven days prior to the solicitation due date and time, to (602) 542-5508 or helen.garcia@azdoa.gov.

Security Clearance

A security clearance shall be required of the contractor and of all employees of the contractor or subcontractor who will have access to the facilities or operations of the following agency(s):

Services

Cost/pricing shall be expressed in specific monetary amounts, not percentages.

Offerors shall identify, define, and provide a short description of the service(s) offered. Also, offerors shall include any additional service pricing that may apply. Bid pages may be duplicated as necessary.

Solicitation Process

In accordance with R2-7-326, et seq., the State hereby issues this Request for Proposals (RFP), for the provision of Unarmed and Armed Security as described herein. As provided under the Arizona Procurement Code, the State shall utilize a two-phase source selection process to evaluate and award a contract resulting from this solicitation.

PHASE ONE: OFFEROR CAPACITY AND SUSCEPTIBILITY

The purpose of Phase One is to receive and evaluate proposals in response to this solicitation, and to determine which of them is susceptible for contract award and consequently eligible for further discussions and consideration.

Phase One begins with the initial evaluation of proposals received in response to this solicitation. The State will evaluate all such proposals based on the evaluation criteria as stated herein and/or asking for clarifications as necessary while conducting all such evaluations. Phase One ends with a preliminary determination of those proposals that are susceptible for contract award. These offerors shall be notified and invited to participate in the subsequent phase of the solicitation. All other proposals determined unsusceptible shall be notified at this time as well.

PHASE TWO – DISCOVERY AND DISCUSSIONS

The purpose of Phase Two is to allow susceptible offerors time to gather information and engage the State in discussions regarding their proposal in response to this solicitation, and to determine which proposal is most advantageous to the State.

Phase Two of this process will begin with an initial meeting with each remaining susceptible offeror to discuss those aspects of their proposal that are of interest to the State and/or require further development. In this phase, susceptible offerors may request additional information, additional detail, facilities and personnel access, all of which will be monitored by the State. Information made available to any offeror during this phase shall be shared with all remaining susceptible offerors, such that the sharing of this information does not divulge material aspects of the offerors' proposals to the other susceptible offerors. Based on this exchange of information and discussions, the State will request from each of the susceptible offerors to revise their respective proposals and re-submit them as a Best and Final Offer. Phase Two ends upon receipt of the revised proposals. The State will again evaluate the susceptible proposals, using the same evaluation factors stated herein, and if it is in the best interest of the State to do so, award a contract to the susceptible offeror whose proposal was determined to be the most advantageous to the State.

SPIRIT Offer Submission, Due Date and Time

This clause supersedes 'Proposals: SPIRIT Submission Requirements'.

In accordance with the Uniform Instructions 3.1, offers in response to this solicitation shall be submitted within the State's eProcurement system, SPIRIT (www.spirit.az.gov). Offers shall be received before the date/time listed in the solicitation's 'Date To Close' field. Offers submitted outside SPIRIT, or those that are received on or after the date/time stated in the 'Date To Close' field, shall be rejected. Questions in this regard shall be directed to the Procurement Officer or to the SPIRIT Help Desk (spirit@azdoa.gov or 602-542-7600).

Contract

Solicitation # EPS070053-A1

Special Terms and Conditions

ACCURACY OF WORK

The Contractor shall be responsible for the accuracy of the work and shall promptly make all necessary revisions or corrections resulting from errors and omissions on the part of the Contractor without additional compensation. Acceptance of the work by the State will not relieve the Contractor of the responsibility for subsequent correction of any such errors and the clarification of any ambiguities.

Billing

The contractor shall submit invoices to agency as stated on Purchase Order

The invoice shall list the contract pricing only times the actual number of man hours/per occurrence pre-approved by the AEFS and worked by the contractors employees. A copy of the employee sign in and sign out sheet, with employee signature must accompany invoice. No four (4) minimums will be accepted.

Cancellation

The State reserves the right to cancel the whole or any part of the contract due to failure of the Contractor to carry out any term, promise, or condition of the contract. The State will issue a written ten (10) day notice of default to the Contractor for acting or failing to act as in any of the following:

The Contractor provides personnel that do not meet the requirements of the contract.

The Contractor fails to perform adequately the services required in the contract.

The Contractor attempts to impose on the State, personnel, which are of an unacceptable quality.

The Contractor fails to furnish the required product within the time stipulated in the contract.

The Contractor fails to make progress in the performance of the requirements of the contract and/or gives the State a positive indication that the Contractor will not or cannot perform to the requirements of the contract.

If the Contractor does not correct the above problem(s) within ten (10) days after receiving the notice of default, the State may cancel the contract. If the State cancels the contract pursuant to this clause, the State reserves all rights or claims to damage for breach of contract.

Certifications

All key personnel when required shall provide evidence of their certification(s) relevant to the services provided under the contract.

Conflict of Interest

No person preparing or assisting in the preparation of specifications, plans or scopes of work shall receive any direct benefit from the utilization of those specifications, plans or scopes of work.

Contract Extension (Months)

By mutual written contract amendment, any resultant contract may be extended for 4 additional one-year periods or portions thereof for a total contract term not to exceed 5 years.

CONTRACT TERM

The term of any resultant contract will commence on the date of award and will continue for one year unless canceled, terminated or extended as otherwise provided herein.

Contract Type (Term)

Fixed price term indefinite quantity.

Documentation

All documentation and printed materials provided by the Contractor may be reproduced by the State, provided that such reproduction is made solely for the internal use of the State or County employees and that no charge is made to anyone for such reproductions. Costs of all reproducible training materials and documentation should be included in the price of the product. Documentation must be delivered to the SOS and counties prior to final system acceptance.

EMPLOYEES

The Contractor shall provide mentally alert, physically fit, adequately trained, experienced, responsible, and qualified adult personnel to perform the required contracted services in a safe, orderly, and timely manner. The State may require that the Contractor remove from the job any employees who endanger persons or property or whose continued employment under this contract is inconsistent with the interest of the State.

Employees, while on duty, shall be appropriately dressed in clothing/uniform and may be required to wear an identification-patch.

Only employees of the Contractor designated with an identification patch/uniform will be allowed in the work locations during working hours. Visitors, wives, husbands, or children of the Contractor or Contractor's employees will not be allowed in the

work location.

The Contractor is required to remove any litter associated with Contractor or Contractor's crew, (i.e. trash produced by employees on their break times).

Federal Immigration and Nationality Act

By entering into the Contract, the Contractor warrants compliance with the Federal Immigration and Nationality Act (FINA) and all other Federal immigration laws and regulations related to the immigration status of its employees. The Contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the U.S. Department of Labor's Immigration and Control Act, for all employees performing work under the Contract. I-9 forms are available for download at USCIS.GOV.

The State may request verification of compliance for any Contractor or subcontractor performing work under the Contract. Should the State suspect or find that the Contractor or any of its subcontractors are not in compliance, the State may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

HIPAA

State of Arizona and Business Associate agree to comply with the Administrative Simplification requirements of the Health Insurance Portability and Accountability Act of 1996 ('HIPAA'), as set forth in Title 45, Parts 160 and 164 of the Code of Federal Regulations (the 'CFR'). In the event of conflicting terms or conditions, this Addendum shall supersede the Contract.

1. Definitions. Capitalized terms not otherwise defined in the Contract shall have the meanings given to them in Title 45, Parts 160 and 164 of the CFR and are incorporated herein by reference.

2. Use and Disclosure of Protected Health Information. Business Associate shall use and/or disclose Protected Health Information ('PHI') only to the extent necessary to satisfy Business Associate's obligations under the Contract.

3. Prohibition on Unauthorized Use or Disclosure of PHI. Business Associate shall not use or disclose any PHI received from or on behalf of State of Arizona, except as permitted or required by the Contract, as required by law or as otherwise authorized in writing by State of Arizona. Business Associate shall comply with the applicable provisions of:

(a) Title 45, Part 164 of the CFR;

(b) State laws, rules and regulations applicable to PHI not preempted pursuant to Title 45, Part 160, Subpart B of the CFR or the Employee Retirement Income Security Act of 1974 ('ERISA') as amended; and

(c) State of Arizona's health information privacy and security policies and procedures.

4. Business Associate's Operations. Business Associate may use PHI it creates or receives for or from State of Arizona only to the extent necessary for Business Associate's proper management and administration or to carry out Business Associate's legal responsibilities. Business Associate may disclose such PHI as necessary for Business Associate's proper management and administration or to carry out Business Associate's legal responsibilities only if:

(a) The disclosure is required by law; or

(b) Business Associate obtains reasonable assurances from any person or organization to which Business Associate shall disclose such PHI that such person or organization shall:

(i) Hold such PHI in confidence and use or further disclose it only for the purpose for which Business Associate disclosed it to the person or organization or as required by law; and

(ii) Notify Business Associate (who shall in turn promptly notify State of Arizona) of any instance of which the person or organization becomes aware in which the confidentiality of such PHI was breached.

5. Data Aggregation Services. Business Associate may use PHI to provide Data Aggregation Services related to State of Arizona's Health Care Operations.

6. PHI Safeguards. Business Associate shall develop, implement, maintain and use appropriate safeguards to prevent the improper use or disclosure of any PHI received from or on behalf of State of Arizona.

7. Electronic Health Information Security and Integrity. On or before April 20, 2005, Business Associate shall develop, implement, maintain and use appropriate administrative, technical and physical security measures in compliance with Section 1173(d) of the Social Security Act, Title 42, Section 1320d-2(d) of the United States Code and Title 45, Part 164.314

(a) (2) of the CFR to preserve the integrity and confidentiality of all electronically maintained or transmitted Health Information received from or on behalf of State of Arizona pertaining to an individual. Business Associate shall document and keep these security measures current.

8. Protection of Exchanged Information in Electronic Transactions. If Business Associate conducts any Standard Transaction for or on behalf of State of Arizona, Business Associate shall comply, and shall require any subcontractor or agent conducting such Standard Transaction to comply, with each applicable requirement of Title 45, Part 162 of the CFR.

9. Subcontractors and Agents. Business Associate shall require each of its subcontractors or agents to whom Business Associate may provide PHI received from, or created or received by Business Associate on behalf of State of Arizona to agree to at least the same obligations to protect such PHI as are imposed on Business Associate by the Contract.

10. Access to PHI. Business Associate shall provide access, at the request of State of Arizona, to PHI in a Designated Record Set, to State of Arizona or, as directed by State of Arizona, to an individual to meet the requirements under Title 45, Part 164, Subpart E, Section 164.524 of the CFR and applicable state law. Business Associate shall provide access in a reasonable time and manner consistent with the time and manner set forth in State of Arizona's health information privacy

and security policies and procedures.

11. Amending PHI. Business Associate shall make any amendment(s) to PHI in a Designated Record Set that State of Arizona directs or agrees to pursuant to Title 45, Part 164, Subpart E, Section 164.526 of the CFR at the request of State of Arizona or an Individual, and in a reasonable time and manner consistent with the time and manner set forth in State of Arizona's health information privacy and security policies and procedures.

12. Accounting of Disclosures of PHI.

(a) Business Associate shall document such disclosures of PHI and information related to such disclosures as would be required for State of Arizona to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with Title 45, Part 164, Subpart E, Section 164.528 of the CFR.

(b) Business Associate agrees to provide State of Arizona or an individual, in a reasonable time and manner consistent with the time and manner set forth in State of Arizona's health information privacy and security policies and procedures, information collected in accordance with Section 11(a) above, to permit State of Arizona to respond to a request by an individual for an accounting of disclosures of PHI in accordance with Title 45, Part 164, Subpart E, Section 164.528 of the CFR.

13. Access to Books and Records. Business Associate shall make its internal practices, books and records relating to the use and disclosure of PHI received from or on behalf of State of Arizona available to DHHS or its designee for the purpose of DHHS determining State of Arizona's compliance with the Privacy Rule.

14. Reporting. Business Associate shall report to State of Arizona any use or disclosure of PHI not authorized by the Contract, by law, or in writing by State of Arizona of which it becomes aware. Business Associate shall make the report to State of Arizona's Privacy Official within five (5) business days after Business Associate learns of such unauthorized use or disclosure. Business Associate's report shall at least:

(a) identify the nature of the unauthorized use or disclosure;

(b) identify the PHI used or disclosed;

(c) identify who made the unauthorized use or received the unauthorized disclosure;

(d) identify what Business Associate has done or shall do to mitigate any deleterious effect of the unauthorized use or disclosure;

(e) identify what corrective action Business Associate has taken or shall take to prevent future similar unauthorized use or disclosure; and

(f) provide such other information as reasonably requested by State of Arizona's Privacy Official.

15. Mitigation. Business Associate agrees to mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a use or disclosure of PHI by Business Associate in violation of the requirements of the Contract.

16. Termination for Cause. Upon State of Arizona's knowledge of a material breach by Business Associate of the terms of this Addendum, State of Arizona shall:

(a) Provide an opportunity for Business Associate to cure the breach or end the violation and terminate if Business Associate does not cure the breach or end the violation within the time specified by State of Arizona.

(b) Immediately terminate the Contract if Business Associate has breached a material term of the Contract and cure is not possible.

(c) If neither termination nor cure is feasible, State of Arizona shall report the violation to DHHS.

17. Return or Destruction of Health Information.

(a) Except as provided in Section 17(b) below, upon termination, cancellation, expiration or other conclusion of the Contract, Business Associate shall return to State of Arizona or destroy all PHI received from State of Arizona, or created or received by Business Associate on behalf of State of Arizona. This provision shall apply to PHI that is in the possession of subcontractors or agents of Business Associate. Except as provided in Section 17 (b) below, Business Associate shall retain no copies of the PHI.

(b) In the event that Business Associate reasonably determines that returning or destroying the PHI is not feasible, Business Associate shall extend the protections of the Contract to such PHI and limit further uses and disclosure of PHI to those purposes that make the return or destruction not feasible, for so long as Business Associate maintains such PHI.

18. Obligation of State of Arizona.

(a) State of Arizona shall provide Business Associate with the notice of privacy practices that State of Arizona produces in accordance with Title 45, Part 164, Subpart E, Section 164.520, as well as any changes to that notice.

(b) State of Arizona shall provide Business Associate with any changes in, or revocation of, permission by an Individual to use or disclose PHI if such changes affect Business Associate's permitted or required uses and disclosures.

(c) State of Arizona shall notify Business Associate, in writing, of any restriction to the use of disclosure of PHI that State of Arizona has agreed to in accordance with Title 45, Part 164, Subpart E, Section 164.522.

(d) State of Arizona acknowledges that it shall provide to, or request from, Business Associate only the minimum PHI necessary for Business Associate to perform or fulfill a specific function required or permitted hereunder.

(e) State of Arizona shall not request Business Associate to use or disclose PHI in any manner that would not be permissible under HIPAA if done by State of Arizona.

19. Automatic Amendment. Upon the effective date of any amendment to the regulations promulgated by HHS with respect to PHI, the Contract shall automatically amend such that the obligations imposed on Business Associate as a Business Associate remain in compliance with such regulations.

Insurance – Standard Service Contract

INDEMNIFICATION CLAUSE:

Contractor shall indemnify, defend, save and hold harmless the State of Arizona, its departments, agencies, boards,

commissions, universities and its officers, officials, agents, and employees (hereinafter referred to as 'Indemnitee') from and against any and all claims, actions, liabilities, damages, losses, or expenses (including court costs, attorneys' fees, and costs of claim processing, investigation and litigation) (hereinafter referred to as 'Claims') for bodily injury or personal injury (including death), or loss or damage to tangible or intangible property caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of Contractor or any of its owners, officers, directors, agents, employees or subcontractors. This indemnity includes any claim or amount arising out of or recovered under the Workers' Compensation Law or arising out of the failure of such contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. It is the specific intention of the parties that the Indemnitee shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the Indemnitee, be indemnified by Contractor from and against any and all claims. It is agreed that Contractor will be responsible for primary loss investigation, defense and judgment costs where this indemnification is applicable. In consideration of the award of this contract, the Contractor agrees to waive all rights of subrogation against the State of Arizona, its officers, officials, agents and employees for losses arising from the work performed by the Contractor for the State of Arizona.

This indemnity shall not apply if the contractor or sub-contractor(s) is/are an agency, board, commission or university of the State of Arizona.

INSURANCE REQUIREMENTS:

Contractor and subcontractors shall procure and maintain until all of their obligations have been discharged, including any warranty periods under this Contract, are satisfied, insurance against claims for injury to persons or damage to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

The insurance requirements herein are minimum requirements for this Contract and in no way limit the indemnity covenants contained in this Contract. The State of Arizona in no way warrants that the minimum limits contained herein are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this contract by the Contractor, its agents, representatives, employees or subcontractors, and Contractor is free to purchase additional insurance.

A. MINIMUM SCOPE AND LIMITS OF INSURANCE: Contractor shall provide coverage with limits of liability not less than those stated below.

1. Commercial General Liability – Occurrence Form

Policy shall include bodily injury, property damage, personal injury and broad form contractual liability coverage.

- General Aggregate – \$2,000,000
- Products Completed Operations Aggregate – \$1,000,000
- Personal and Advertising Injury – \$1,000,000
- Blanket Contractual Liability Written and Oral – \$1,000,000
- Fire Legal Liability – \$50,000
- Each Occurrence – \$1,000,000

a. The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor'.

b. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

2. Automobile Liability

Bodily Injury and Property Damage for any owned, hired, and/or non-owned vehicles used in the performance of this Contract.

- Combined Single Limit (CSL) – \$1,000,000

a. The policy shall be endorsed to include the following additional insured language: 'The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees shall be named as additional insureds with respect to liability arising out of the activities performed by or on behalf of the Contractor, involving automobiles owned, leased, hired or borrowed by the Contractor'.

3. Worker's Compensation and Employers' Liability

Workers' Compensation – Statutory

Employers' Liability

- Each Accident – \$500,000
- Disease Each Employee – \$500,000
- Disease Policy Limit – \$1,000,000

a. Policy shall contain a waiver of subrogation against the State of Arizona, its departments, agencies, boards, commissions,

universities and its officers, officials, agents, and employees for losses arising from work performed by or on behalf of the Contractor.

b. This requirement shall not apply to: Separately, EACH contractor or subcontractor exempt under A.R.S. 23-901, and when such contractor or subcontractor executes the appropriate waiver (Sole Proprietor/Independent Contractor) form.

B. ADDITIONAL INSURANCE REQUIREMENTS: The policies shall include, or be endorsed to include, the following provisions:

1. The State of Arizona, its departments, agencies, boards, commissions, universities and its officers, officials, agents, and employees wherever additional insured status is required such additional insured shall be covered to the full limits of liability purchased by the Contractor, even if those limits of liability are in excess of those required by this Contract.
2. The Contractor's insurance coverage shall be primary insurance with respect to all other available sources.
3. Coverage provided by the Contractor shall not be limited to the liability assumed under the indemnification provisions of this Contract.

C. NOTICE OF CANCELLATION: Each insurance policy required by the insurance provisions of this Contract shall provide the required coverage and shall not be suspended, voided, canceled, or reduced in coverage or in limits except after thirty (30) days prior written notice has been given to the State of Arizona. Such notice shall be sent directly to Helen Garcia, 100 N. 15th Avenue Suite 104, Phoenix, Arizona 85007 and shall be sent by certified mail, return receipt requested.

D. ACCEPTABILITY OF INSURERS: Insurance is to be placed with duly licensed or approved non-admitted insurers in the state of Arizona with an 'A.M. Best' rating of not less than A- VII. The State of Arizona in no way warrants that the above-required minimum insurer rating is sufficient to protect the Contractor from potential insurer insolvency.

E. VERIFICATION OF COVERAGE: Contractor shall furnish the State of Arizona with certificates of insurance (ACORD form or equivalent approved by the State of Arizona) as required by this Contract. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf.

All certificates and endorsements are to be received and approved by the State of Arizona before work commences. Each insurance policy required by this Contract must be in effect at or prior to commencement of work under this Contract and remain in effect for the duration of the project. Failure to maintain the insurance policies as required by this Contract, or to provide evidence of renewal, is a material breach of contract.

All certificates required by this Contract shall be sent directly to Alicia Bewsey, 100 N. 15th Avenue Suite 104, Phoenix, Arizona 85007. The State of Arizona project/contract number and project description shall be noted on the certificate of insurance. The State of Arizona reserves the right to require complete, certified copies of all insurance policies required by this Contract at any time. **DO NOT SEND CERTIFICATES OF INSURANCE TO THE STATE OF ARIZONA'S RISK MANAGEMENT SECTION.**

F.SUBCONTRACTORS: Contractors' certificate(s) shall include all subcontractors as insureds under its policies or Contractor shall furnish to the State of Arizona separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to the minimum requirements identified above.

G. APPROVAL: Any modification or variation from the insurance requirements in this Contract shall be made by the Department of Administration, Risk Management Section, whose decision shall be final. Such action will not require a formal Contract amendment, but may be made by administrative action.

H. EXCEPTIONS: In the event the Contractor or sub-contractor(s) is/are a public entity, then the Insurance Requirements shall not apply. Such public entity shall provide a Certificate of Self-insurance. If the contractor or sub-contractor(s) is/are a State of Arizona agency, board, commission, or university, none of the above shall apply.

IT 508 Compliance

Unless specifically authorized in the Contract, any electronic or information technology offered to the State of Arizona under this solicitation shall comply with A.R.S. 41-2531 and 2532 and Section 508 of the Rehabilitation Act of 1973, which requires that employees and members of the public shall have access to and use of information technology that is comparable to the access and use by employees and members of the public who are not individuals with disabilities.

Key Personnel

It is essential that the contractor provide an adequate staff of experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The contractor must assign specific individuals to

the key positions. Once assigned to work under the contract, key personnel shall not be removed or replaced without the prior written approval of the issuing agency and a copy to the procurement office of record.

Licenses

Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of a business conducted by the contractor.

Offshore Performance of Work Prohibited

Due to security and identity protection concerns, direct services under this contract shall be performed within the borders of the United States. Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and may involve access to secure or sensitive data or personal client data or development or modification of software for the State shall be performed within the borders of the United States. Unless specifically stated otherwise in the specifications, this definition does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

Payment

The contractor shall submit to the issuing agency, after completion of the task or combination of tasks listed by the issuing agency. Each task order, a statement of charges for the work completed under that task order, in conformance with the pricing schedule of this contract, the issuing agency shall process the claim for prompt payment in accordance with the standard operating procedures of the state.

Price Adjustment (Annual)

The State Procurement Office may review a fully documented request for a price increase only after the contract has been in effect for one (1) year. A price increase adjustment shall only be considered at the time of a contract extension and shall be a factor in the extension review process. Price adjustment requests must be submitted forty-five (45) days prior to contract renewal. The State Procurement Office shall determine whether the requested price increase or an alternate option is in the best interest of the State.

The contractor shall offer the State a price reduction on the contract product(s) concurrent with a published price reduction made by the manufacturer to other customers.

The price increase adjustment, if approved, will be effective upon the effective date of the contract extension. Price reductions will become effective upon acceptance by the State.

REMOVAL OF CONTRACTOR'S EMPLOYEES

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The State 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 the State.

Term of Contract (One Year)

The term of the contract shall for a 1-year period, unless terminated, canceled, or extended as otherwise provided herein. The contract shall commence the date specified in the contract summary section contained herein and/or as specified in any contract award notifications issued by the State Procurement Office.

Termination for Convenience

The State reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

WORK ORDERS

The contracting agency will issue a written Work Order (see Pages 68 and 69 of 85) to the Contractor specifying the measurements and distances of the service location, description of service being ordered, the scope of work specific to the location, purchase order number, type of vegetation removal required, and required delivery date, salvage rights (See Page 32, Specifications, Paragraph 17, Ownership) and other information pertinent to the project.

The contracting agency will state on the Work Order (see Page XX of XX) if vegetation is to be piled, chipped or scattered along the ground. See Paragraph #X – DISPOSAL OF VEGETATION PRODUCTS.

The Contractor shall be capable of responding to Work Orders for services within ten (10) calendar days of the request.

Contractors are strongly encouraged to visit all proposed service locations and become familiar with the areas designated on Work Orders submitted to them, satisfying themselves as to the labor hours and conditions to be involved in performing the work, prior to acceptance of a Work Order. By signing the Work Order, the Contractor acknowledges that they understand all work requirements, are aware of all conditions that might impact work performance, have examined or will examine and will comply with all existing site conditions for the term of any resultant project. If the Contractor is not agreeable to the classification of the Work Order project and the Contractor makes this request prior to the pre-commencement meeting, the Contractor and State Project Manager may conduct a stand exam at the pre-commencement meeting at which time the

State Project Manager may consider changing the classification. Requested changes will not be considered approved until a revised Work Order has been received by the Contractor.

The Contractor shall be capable of beginning work on a project site within ten (10) calendar days from the Contractor's acceptance date on the State's Work Order, weather and conditions permitting, unless otherwise mutually agreed in writing by the Project Manager and Contractor.

The Contractor shall be capable of attending Pre-commencement meetings scheduled by the State to review the written Work Orders within ten (10) calendar days of the meeting request. The meeting place will be designated on the Work Order.

The Contractor shall begin work on a project when the Contractor has:

1. Attended a Work Order Pre-commencement meeting scheduled by the contracting agency.
2. Received a Work Order signed by the contracting agency.
3. Inspect the work site with the contracting agency.
4. Signed and returned the Work Order to the contracting agency, indicating dates of delivery.
5. Received a Purchase Order Number from the contracting agency.

The State reserves the right to revise the delivery and schedule and make other changes within the general Scope of Work as may be deemed necessary to best serve the interest of the State. All changes shall be documented by formal amendments to the contract.

Only the Project Manager issuing the initial Work Order may request additional work, or changes at a project site. That agency will issue a revised Work Order authorizing changes. To ensure payment, the Contractor must sign and return the revised Work Order to the contracting agency. If the Contractor performs requested work without authorization from the section initiating the Work Order, the work will be at the Contractor's own expense.

If the Contractor discovers or determines that the scope of the project must be changed due to differing site conditions, or for any other reason not anticipated in the Work Order, which would result in a change in cost, completion time, or that makes significant changes in methodology, the Contractor shall notify the Agency Project Manager in writing of the exact nature of the change as soon as possible. If the changes result in an increase or decrease in the established firm, fixed prices, such increase or decrease shall be detailed to such an extent as to allow the Agency Project Manager to evaluate the costs involved. This notification, which shall include revised prices, shall be submitted to the Agency Project Manager as soon as possible, but not later than five business days from discovery. Requested changes will not be considered approved until a revised Work Order has been received by the Contractor. In the event of a field change authorized by the State Project Manager, the Contractor shall forward all applicable documentation to the State Project Manager within five business days.

The Contractor is advised that only the designated Project Manager, or his designee, may approve changes to the Work Order. Designees shall be indicated in writing. Project Managers may only change Work Orders issued by themselves or someone they are Acting for.

The Contractor shall provide stand-alone facsimile equipment, separate from the main business telephone number, to receive Work Orders and send daily work reports to the contracting agency.

See Page 14, Special Terms and Conditions, Paragraph 38 START AND COMPLETION DATES for further information.

Contract

Solicitation # EPS070053-A1

Uniform Instructions

1 Definition of Terms

As used in these Instructions, the terms listed below are defined as follows:

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement of Scope of Work; the Offer and any Best and Final Offers, and any Solicitation Amendments or Contract Amendments and any terms applied by law.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State

1.5 Days

calendar days unless otherwise specified.

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation

1.7 Offer

bid, proposal or quotation.

1.8 Offeror

a vendor who responds to a Solicitation.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Solicitation

an Invitation for Bids ('IFB'), a Request for Proposals ('RFP'), or a Request for Quotations ('RFQ').

1.11 Solicitation Amendment

a written document that is signed by the Procurement Officer and issued for the purpose of making changes to the Solicitation.

1.12 Subcontract

means any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.13 State

the State of Arizona and Department or Agency of the State that executes the Contract.

2 Inquiries

Inquiries

2.1 Duty to Examine

It is the responsibility of each Offeror to examine the entire Solicitation, seek clarification in writing (inquiries), and examine its Offer for accuracy before submitting the Offer. Lack of care in preparing an Offer shall not be grounds for modifying or withdrawing the Offer after the Offer due date and time, nor shall it give rise to any Contract claim.

2.2 Solicitation Contact Person

Any inquiry related to a Solicitation, including any requests for or inquiries regarding standards referenced in the Solicitation, shall be directed solely to the Solicitation contact person. The Offeror shall not contact or direct inquiries concerning this Solicitation to any other State employee unless the Solicitation specifically identifies a person other than the Solicitation contact person as a contact.

2.3 Submission of Inquiries

The Procurement Officer or the person identified in the Solicitation as the contact for inquiries may except at the Pre-Offer Conference, require that an inquiry be submitted in writing. Any inquiry related to a Solicitation shall refer to the appropriate Solicitation number, page and paragraph. Do not place the Solicitation number on the outside of the envelope containing that inquiry, since it may then be identified as an Offer and not be opened until after the Offer due date and time. The State shall consider the relevancy of the inquiry but is not required to respond in writing.

2.4 Timeliness

Any inquiry or exception to the solicitation shall be submitted as soon as possible and should be submitted at least seven days before the Offer due date and time for review and determination by the State. Failure to do so may result in the inquiry not being considered for a Solicitation Amendment.

2.5 No Right to Rely on Verbal Responses

An offeror shall not rely on verbal responses to inquiries. A verbal reply to an inquiry does not constitute a modification of the

solicitation.

2.6 Solicitation Amendments

The Solicitation shall only be modified by a Solicitation Amendment.

2.7 Pre-Offer Conference

If a pre-Offer conference has been scheduled under this Solicitation, the date, time and location shall appear on the Solicitation cover sheet or elsewhere in the Solicitation. Offerors should raise any questions about the Solicitation or the procurement at that time. An Offeror may not rely on any verbal responses to questions at the conference. Material issues raised at the conference that result in changes to the Solicitation shall be answered solely through a written Solicitation Amendment.

2.8 Persons With Disabilities

Persons with a disability may request a reasonable accommodation, such as a sign language interpreter, by contacting the Solicitation contact person. Requests shall be made as early as possible to allow time to arrange the accommodation.

3 Offer Preparation

Offer Preparation

3.1 Forms: No Facsimile, Telegraphic or Electronic Mail Offers

Telegraphic or Electronic Mail Offers. An Offer shall be submitted either on the forms provided in this Solicitation or their substantial equivalent. Any substitute document for the forms provided in this Solicitation must be legible and contain the same information requested on the forms, unless the solicitation indicates otherwise. A facsimile, telegraphic, mailgram or electronic mail Offer shall be rejected if submitted in response to requests for proposals or invitations for bids, unless the solicitation indicates otherwise.

3.2 Typed or Ink; Corrections

The Offer shall be typed or in ink. Erasures, interlineations or other modifications in the Offer shall be initialed in ink by the person signing the Offer. Modifications shall not be permitted after Offers have been opened except as otherwise provided under applicable law.

3.3 Evidence of Intent to be Bound

The Offer and Acceptance form within the Solicitation shall be submitted with the Offer and shall include a signature (or acknowledgement for electronic submissions, when authorized) by a person authorized to sign the Offer. The signature shall signify the Offeror's intent to be bound by the Offer and the terms of the Solicitation and that the information provided is true, accurate and complete. Failure to submit verifiable evidence of an intent to be bound, such as an original signature, shall result in rejection of the Offer.

3.4 Exceptions to Terms and Conditions

All exceptions included with the Offer shall be submitted in a clearly identified separate section of the Offer in which the Offeror clearly identifies the specific paragraphs of the Solicitation where the exceptions occur. Any exceptions not included in such a section shall be without force and effect in any resulting Contract unless such exception is specifically accepted by the Procurement Officer in a written statement. The Offeror's preprinted or standard terms will not be considered by the State as a part of any resulting Contract.

i. Invitation for Bids. An Offer that takes exception to a material requirement of any part of the Solicitation, including terms and conditions, shall be rejected. [ALL]

ii. Request for Proposals. All exceptions that are contained in the Offer may negatively affect the State's proposal evaluation based on the evaluation criteria stated in the Solicitation or result in rejection of the Offer. An offer that takes exception to any material requirement of the solicitation may be rejected.

3.5 Subcontracts

Offeror shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities in the Offer.

3.6 Cost of Offer Preparation

The State will not reimburse any Offeror the cost of responding to a Solicitation.

3.7 Solicitation Amendments

Each Solicitation Amendment shall be signed with an original signature by the person signing the Offer, and shall be submitted no later than the Offer due date and time. Failure to return a signed (or acknowledgment for electronic submission, when authorized) copy of a Solicitation Amendment may result in rejection of the Offer.

3.8 Federal Excise Tax

The State of Arizona is exempt from certain Federal Excise Tax on manufactured goods. Exemption Certificates will be provided by the State.

3.9 Provision of Tax Identification Numbers

Offerors are required to provide their Arizona Transaction Privilege Tax Number and/or Federal Tax Identification number in the space provided on the Offer and Acceptance Form.

3.10 Employee Identification

Offeror agrees to provide an employee identification number or social security number to the State for the purposes of reporting to appropriate taxing authorities, monies paid by the State under this contract. If the federal identifier of the offeror is a social security number, this number is being requested solely for tax reporting purposes and will be shared only with

appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

3.11 Identification of Taxes in Offer

The State of Arizona is subject to all applicable state and local transaction privilege taxes. All applicable taxes shall be identified as a separate item offered in the solicitation when applicable, the tax rate and amount shall be identified on the price sheet. At all times, payment of taxes and the determination of applicable taxes are the sole responsibility of the contractor.

3.12 Disclosure

If the firm, business or person submitting this Offer has been debarred, suspended or otherwise lawfully precluded from participating in any public procurement activity, including being disapproved as a subcontractor with any Federal, state or local government, or if any such preclusion from participation from any public procurement activity is currently pending, the Offeror shall fully explain the circumstances relating to the preclusion or proposed preclusion in the Offer. The Offeror shall include a letter with its Offer setting forth the name and address of the governmental unit, the effective date of this suspension or debarment, the duration of the suspension or debarment, and the relevant circumstances relating to the suspension or debarment. If suspension or debarment is currently pending, a detailed description of all relevant circumstances including the details enumerated above shall be provided.

3.13 Solicitation Order of Precedence

In the event of a conflict in the provisions of this Solicitation, the following shall prevail in the order set forth below:

- 3.13.1 Special Terms and Conditions;
- 3.13.2 Uniform Terms and Conditions;
- 3.1.3 Statement or Scope of Work;
- 3.13.4 Specifications;
- 3.13.5 Attachments;
- 3.13.6 Exhibits;
- 3.13.7 Special Instructions to Offerors;
- 3.13.8 Uniform Instructions to Offerors.3.13.9 Other documents referenced or included in the Solicitation.

3.14 Delivery

Unless stated otherwise in the Solicitation, all prices shall be F.O.B. Destination and shall include all freight, delivery and unloading at the destination(s).

4 Submission of Offer

Submission of Offer

4.1 Sealed Envelope or Package

Except for electronic submissions, when authorized, each Offer shall be submitted to the submittal location identified in this Solicitation. Offers should be submitted in a sealed envelope or container. The envelope or container should be clearly identified with name of the Offeror and Solicitation number. The State may open envelopes or containers to identify contents if the envelope or container is not clearly identified.

4.2 Offer Amendment or Withdrawal

An Offer may not be amended or withdrawn after the Offer due date and time except as otherwise provided under applicable law.

4.3 Public Record

All Offers submitted and opened are public records and must be retained by the State. Offers shall be open to public inspection after Contract award, except for such Offers deemed to be confidential by the State. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential the specific information and submit a statement with its Offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The State shall determine whether the identified information is confidential pursuant to the Arizona Procurement Code.

4.4 Non-collusion, Employment, and Services

By signing the Offer and Acceptance Form or other official contract form, the Offeror certifies that:

4.4.1 i. The Offeror did not engage in collusion or other anti-competitive practices in connection with the preparation or submission of its Offer; and

4.4.2 ii. The Offeror does not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, or disability, and that it complies with all applicable Federal, state and local laws and executive orders regarding employment.

5 Evaluation

Evaluation

- 1. Experience and Expertise of the Firm
- 2. Experience, Qualifications and Personnel; including Social Responsibility
- 3. Cost
- 4. Method of Approach

5.1 Unit Price Prevails

In the case of discrepancy between the unit price or rate and the extension of that unit price or rate, the unit price or rate shall govern.

5.2 Taxes

Arizona transaction privilege and use taxes shall not be considered for evaluation.

5.3 Late Offers

An Offer submitted after the exact Offer due date and time shall be rejected.

5.4 Disqualification

An Offeror (including any of its' principals) who is currently debarred, suspended or otherwise lawfully prohibited from any public procurement activity shall have its offer rejected.

5.5 Offer Acceptance Period

An Offeror submitting an Offer under this Solicitation shall hold its Offer open for the number of days from the Offer due date that is stated in the Solicitation. If the Solicitation does not specifically state a number of days for Offer acceptance, the number of days shall be one hundred–twenty (120). If a Best and Final Offer is requested pursuant to a Request for Proposals, an Offeror shall hold its Offer open for one hundred–twenty (120) days from the Best and Final Offer due date.

5.6 Waiver and Rejection Rights

Notwithstanding any other provision of the Solicitation, the State reserves the right to:

5.6.1 Waive any minor informality;

5.6.2 Reject any and all Offers or portions thereof; or

5.6.3 Cancel the Solicitation.

6 Award

Award

6.1 Number or Types of Awards

The State reserves the right to make multiple awards or to award a Contract by individual line items or alternatives, by group of line items or alternatives, or to make an aggregate award, or regional awards, whichever is most advantageous to the State. If the Procurement Officer determines that an aggregate award to one Offeror is not in the State's best interest, 'all or none' Offers shall be rejected.

6.2 Contract Inception

An Offer does not constitute a Contract nor does it confer any rights on the Offeror to the award of a Contract. A Contract is not created until the Offer is accepted in writing by the Procurement Officer's signature on the Offer and Acceptance Form. A notice of award or of the intent to award shall not constitute acceptance of the Offer.

6.3 Effective Date

The effective date of this Contract shall be the date that the Procurement Officer signs the Offer and Acceptance form or other official contract form, unless another date is specifically stated in the Contract.

7 Protests

A protest shall comply with and be resolved according to Arizona Revised Statutes Title 41, Chapter 23, Article 9 and rules adopted thereunder. Protests shall be in writing and be filed with both the Procurement Officer of the purchasing agency and with the State Procurement Administrator. A protest of a Solicitation shall be received by the Procurement Officer before the Offer due date. A protest of a proposed award or of an award shall be filed within ten (10) days after the protester knows or should have known the basis of the protest. A protest shall include:

7.1 The name, address and telephone number of the protester;

7.2 The signature of the protester or its representative;

7.3 Identification of the purchasing agency and the Solicitation or Contract number;

7.4 A detailed statement of the legal and factual grounds of the protest including copies of relevant documents; and

7.5 The form of relief requested.

8 Comments Welcome

The State Procurement Office periodically reviews the Uniform Instructions to Offerors and welcomes any comments you may have. Please submit your comments to: State Procurement Administrator, State Procurement Office, 100 North 15th Avenue, Suite 104, Phoenix, Arizona, 85007.

Contract

Solicitation # EPS070053-A1

Uniform Terms and Conditions

1 Definition of Terms

As used in this Solicitation and any resulting Contract, the terms listed below are defined as follows:

1.1 Attachment

any item the Solicitation requires the Offeror to submit as part of the Offer.

1.2 Contract

the combination of the Solicitation, including the Uniform and Special Instructions to Offerors, the Uniform and Special Terms and Conditions, and the Specifications and Statement or Scope of Work; the Offer and any Best and Final Offers; and any Solicitation Amendments or Contract Amendments.

1.3 Contract Amendment

a written document signed by the Procurement Officer that is issued for the purpose of making changes in the Contract.

1.4 Contractor

any person who has a Contract with the State.

1.5 Days

calendar days unless otherwise specified

1.6 Exhibit

any item labeled as an Exhibit in the Solicitation or placed in the Exhibits section of the Solicitation.

1.7 Gratuity

a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.

1.8 Materials

all property, including equipment, supplies, printing, insurance and leases of property but does not include land, a permanent interest in land or real property or leasing space.

1.9 Procurement Officer

the person, or his or her designee, duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.

1.10 Services

the furnishing of labor, time or effort by a contractor or subcontractor which does not involve the delivery of a specific end product other than required reports and performance, but does not include employment agreements or collective bargaining agreements.

1.11 Subcontract

any Contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of the Contract.

1.12 State

the State of Arizona and Department or Agency of the State that executes the Contract.

1.13 State Fiscal Year

the period beginning with July 1 and ending June 30,

2 Contract Interpretation

Contract Interpretation

2.1 Arizona Law

The Arizona law applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona and the Arizona Procurement Code, Arizona Revised Statutes (A.R.S.) Title 41, Chapter 23, and its implementing rules, Arizona Administrative Code (A.A.C.) Title 2, Chapter 7.

2.2 Implied Contract Terms

Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.

2.3 Contract Order of Precedence

In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:

2.3.1 Special Terms and Conditions;

2.3.2 Uniform Terms and Conditions;

2.3.3 Statement or Scope of Work;

2.3.4 Specifications;

2.3.5 Attachments;

2.3.6 Exhibits;

2.3.7 Documents referenced or included in the Solicitation.

2.4 Relationship of Parties

The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.

2.5 Severability

The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.

2.6 No Parol Evidence

This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding.

2.7 No Waiver

Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.

3 Contract Administration and Operation

Contract Administration and Operation.

3.1 Records

Under A.R.S. § 35–214 and § 35–215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other 'records' relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.

3.2 Non-Discrimination

The Contractor shall comply with State Executive Order No. 99–4 and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

3.3 Audit

Pursuant to ARS § 35–214, at any time during the term of this Contract and five (5) years thereafter, the Contractor's or any subcontractor's books and records shall be subject to audit by the State and, where applicable, the Federal Government, to the extent that the books and records relate to the performance of the Contract or Subcontract.

3.4 Facilities Inspection and Materials Testing

The Contractor agrees to permit access to its facilities, subcontractor facilities and the Contractor's processes or services, at reasonable times for inspection of the facilities or materials covered under this Contract. The State shall also have the right to test, at its own cost, the materials to be supplied under this Contract. Neither inspection of the Contractor's facilities nor materials testing shall constitute final acceptance of the materials or services. If the State determines non-compliance of the materials, the Contractor shall be responsible for the payment of all costs incurred by the State for testing and inspection.

3.5 Notices

Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the Offer and Acceptance form submitted by the Contractor unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to the Solicitation Contact Person indicated on the Solicitation cover sheet, unless otherwise stated in the Contract. An authorized Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice to the other and an amendment to the Contract shall not be necessary.

3.6 Advertising, Publishing and Promotion of Contract

The Contractor shall not use, advertise or promote information for commercial benefit concerning this Contract without the prior written approval of the Procurement Officer.

3.7 Property of the State

Any materials, including reports, computer programs and other deliverables, created under this Contract are the sole property of the State. The Contractor is not entitled to a patent or copyright on those materials and may not transfer the patent or copyright to anyone else. The Contractor shall not use or release these materials without the prior written consent of the State.

3.8 Ownership of Intellectual Property

Any and all intellectual property, including but not limited to copyright, invention, trademark, tradename, service mark, and/or trade secrets created or conceived pursuant to or as a result of this contract and any related subcontract ('Intellectual Property'), shall be work made for hire and the State shall be considered the creator of such Intellectual Property. The agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract shall own (for and on behalf of the State) the entire right, title and interest to the Intellectual Property throughout the world. Contractor shall notify the State, within thirty (30) days, of the creation of any Intellectual Property by it or its subcontractor(s).

Contractor, on behalf of itself and any subcontractor (s), agrees to execute any and all document(s) necessary to assure ownership of the Intellectual Property vests in the State and shall take no affirmative actions that might have the effect of vesting all or part of the Intellectual Property in any entity other than the State. The Intellectual Property shall not be disclosed by contractor or its subcontractor(s) to any entity not the State without the express written authorization of the agency, department, division, board or commission of the State of Arizona requesting the issuance of this contract.

4 Costs and Payments

Costs and Payments

4.1 Payments

Payments shall comply with the requirements of A.R.S. Titles 35 and 41, Net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate invoice for payment from the State within thirty (30) days.

4.2 Delivery

Unless stated otherwise in the Contract, all prices shall be F.O.B. Destination and shall include all freight delivery and unloading at the destination.

4.3 Applicable Taxes

4.3.1 Payment of Taxes. The Contractor shall be responsible for paying all applicable taxes.

4.3.2 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect such taxes from the buyer does not relieve the seller from its obligation to remit taxes.

4.3.3 Tax Indemnification. Contractor and all subcontractors shall pay all Federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall, and require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

4.3.4 IRS W9 Form. In order to receive payment the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona, unless not required by law.

4.4 Availability of Funds for the Next State Fiscal Year

Funds may not presently be available for performance under this Contract beyond the current state fiscal year. No legal liability on the part of the State for any payment may arise under this Contract beyond the current state fiscal year until funds are made available for performance of this Contract.

4.5 Availability of Funds for the Current State Fiscal Year

Should the State Legislature enter back into session and reduce the appropriations or for any reason and these goods or services are not funded, the State may take any of the following actions:

4.5.1 Accept a decrease in price offered by the contractor;

4.5.2 Cancel the Contract

4.5.3 Cancel the contract and re-solicit the requirements.

5 Contract Changes

Contract Changes

5.1 Amendments

This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment within the scope of the Contract. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procurement officer in writing or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized written Contract Amendments shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.

5.2 Subcontracts

The Contractor shall not enter into any Subcontract under this Contract for the performance of this contract without the advance written approval of the Procurement Officer. The Contractor shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the terms and conditions of this Contract.

5.3 Assignment and Delegation

The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

6 Risk and Liability

Risk and Liability

6.1 Risk of Loss

The Contractor shall bear all loss of conforming material covered under this Contract until received by authorized personnel at the location designated in the purchase order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.

6.2 Indemnification

6.2.1 Contractor/Vendor Indemnification (Not Public Agency) The parties to this contract agree that the State of Arizona, its' departments, agencies, boards and commissions shall be indemnified and held harmless by the contractor for the vicarious liability of the State as a result of entering into this contract. However, the parties further agree that the State of Arizona, its' departments, agencies, boards and commissions shall be responsible for its' own negligence. Each party to this contract is responsible for its' own negligence.

6.2.2 Public Agency Language Only Each party (as 'indemnitor') agrees to indemnify, defend, and hold harmless the other party (as 'indemnitee') from and against any and all claims, losses, liability, costs, or expenses (including reasonable

attorney's fees) (hereinafter collectively referred to as 'claims') arising out of bodily injury of any person (including death) or property damage but only to the extent that such claims which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its' officers, officials, agents, employees, or volunteers.'

6.3 Indemnification – Patent and Copyright

The Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of Contract performance or use by the State of materials furnished or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph. If the contractor is insured pursuant to A.R.S. § 41–621 and § 35–154, this section shall not apply.

6.4 Force Majeure

6.4.1 Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term 'force majeure' means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions–intervention–acts; or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence.

6.4.2 Force Majeure shall not include the following occurrences:

6.4.2.1 Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market;

6.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or

6.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.

6.4.3 If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day, of the commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified–return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that results or effects of such delay prevent the delayed party from performing in accordance with this Contract.

6.4.4 Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure.

6.5 Third Party Antitrust Violations

The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

7 Warranties

Warranties

7.1 Liens

The Contractor warrants that the materials supplied under this Contract are free of liens and shall remain free of liens.

7.2 Quality

Unless otherwise modified elsewhere in these terms and conditions, the Contractor warrants that, for one year after acceptance by the State of the materials, they shall be:

7.2.1 Of a quality to pass without objection in the trade under the Contract description;

7.2.2 Fit for the intended purposes for which the materials are used;

7.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;

7.2.4 Adequately contained, packaged and marked as the Contract may require; and

7.2.5 Conform to the written promises or affirmations of fact made by the Contractor.

7.3 Fitness

The Contractor warrants that any material supplied to the State shall fully conform to all requirements of the Contract and all representations of the Contractor, and shall be fit for all purposes and uses required by the Contract.

7.4 Inspection/Testing

The warranties set forth in subparagraphs 7.1 through 7.3 of this paragraph are not affected by inspection or testing of or payment for the materials by the State.

7.5 Year 2000

7.5.1 Notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that all products delivered and all services rendered under this Contract shall comply in all respects to performance and delivery requirements of the specifications and shall not be adversely affected by any date-related data Year 2000 issues. This warranty shall survive the expiration or termination of this Contract. In addition, the defense of force majeure shall not apply to the Contractor's failure to perform specification requirements as a result of any date-related data Year 2000 issues.

7.5.2 Additionally, notwithstanding any other warranty or disclaimer of warranty in this Contract, the Contractor warrants that each hardware, software, and firmware product delivered under this Contract shall be able to accurately process date/time data (including but not limited to calculation, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology utilized by the State in combination with the information technology being acquired under this Contract properly exchanges date-time data with it. If this Contract requires that the information technology products being acquired perform as a system, or that the information technology products being acquired perform as a system in combination with other State information technology, then this warranty shall apply to the acquired products as a system. The remedies available to the State for breach of this warranty shall include, but shall not be limited to, repair and replacement of the information technology products delivered under this Contract. In addition, the defense of force majeure shall not apply to the failure of the Contractor to perform any specification requirements as a result of any date-related data Year 2000 issues.

7.6 Compliance With Applicable Laws

The materials and services supplied under this Contract shall comply with all applicable Federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.

7.7 Survival of Rights and Obligations after Contract Expiration or Termination

7.7.1 Contractor's Representations and Warranties. All representations and warranties made by the Contractor under this Contract shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12-510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S., Title 12, Chapter 5.

7.7.2 Purchase Orders. The Contractor shall, in accordance with all terms and conditions of the Contract, fully perform and shall be obligated to comply with all purchase orders received by the Contractor prior to the expiration or termination hereof, unless otherwise directed in writing by the Procurement Officer, including, without limitation, all purchase orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

8 State's Contractual Remedies

State's Contractual Remedies

8.1 Right to Assurance

If the State in good faith has reason to believe that the Contractor does not intend to, or is unable to perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract under the Uniform Terms and Conditions or other rights and remedies available by law or provided by the contract.

8.2 Stop Work Order

8.2.1 The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part, of the work called for by this Contract for period(s) of days indicated by the State after the order is delivered to the Contractor. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.

8.2.2 If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.

8.3 Non-exclusive Remedies

The rights and the remedies of the State under this Contract are not exclusive.

8.4 Nonconforming Tender

Materials or services supplied under this Contract shall fully comply with the Contract. The delivery of materials or services or a portion of the materials or services that do not fully comply constitutes a breach of contract. On delivery of nonconforming materials or services, the State may terminate the Contract for default under applicable termination clauses in the Contract, exercise any of its rights and remedies under the Uniform Commercial Code, or pursue any other right or

remedy available to it.

8.5 Right of Offset

The State shall be entitled to offset against any sums due the Contractor, any expenses or costs incurred by the State, or damages assessed by the State concerning the Contractor's non-conforming performance or failure to perform the Contract, including expenses, costs and damages described in the Uniform Terms and Conditions.

9 Contract Termination

Contract Termination

9.1 Cancellation for Conflict of Interest

Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is or becomes at any time while the Contract or an extension of the Contract is in effect an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.

9.2 Gratuities

The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement or securing the Contract, an amendment to the Contract, or favorable treatment concerning the Contract, including the making of any determination or decision about contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.

9.3 Suspension or Debarment

The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body. Submittal of an offer or execution of a contract shall attest that the contractor is not currently suspended or debarred. If the contractor becomes suspended or debarred, the contractor shall immediately notify the State.

9.4 Termination for Convenience

The State reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the State without penalty or recourse. Upon receipt of the written notice, the Contractor shall stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the State. In the event of termination under this paragraph, all documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State upon demand. The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination. The cost principles and procedures provided in A.A.C. R2-7-701 shall apply.

9.5 Termination for Default

9.5.1 In addition to the rights reserved in the contract, the State may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

9.5.2 Upon termination under this paragraph, all goods, materials, documents, data and reports prepared by the Contractor under the Contract shall become the property of and be delivered to the State on demand.

9.5.3 The State may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract. The Contractor shall be liable to the State for any excess costs incurred by the State in procuring materials or services in substitution for those due from the Contractor.

9.6 Continuation of Performance Through Termination

The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

10 Contract Claims

All contract claims or controversies under this Contract shall be resolved according to A.R.S. Title 41, Chapter 23, Article 9, and rules adopted thereunder.

11 Arbitration

The parties to this Contract agree to resolve all disputes arising out of or relating to this contract through arbitration, after exhausting applicable administrative review, to the extent required by A.R.S. § 12-1518, except as may be required by other applicable statutes (Title 41).

Contract

Solicitation # EPS070053-A1

Offer

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

Tax Information

Arizona Transaction (Sales) Privilege Tax License No. 07249933M
Federal Employer Identification No. 860175855

Location Information

Supplier Number: 5140
Company Name: AT Systems Security, Inc.
Address: 2400 W. Dunlap Avenue
Suite 225
Phoenix, AZ 85021

Clarification Information

Name: AT Systems Security
Phone: (602) 567-3600 Fax: (602) 943-5803

Signature

Name: Dave Perkins Date: 3/2/07 9:32:29
Title: Director of Program Development
Signature:

Status: Accepted

Certification

By Accepting below, the bidder certifies:

1. The submission of the offer did not involve collusion or other anti-competitive practices.
2. The bidder shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 75.5 or A.R.S. §§ 41-1461 through 1465.
3. The bidder has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted offer. Failure to provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The bidder certifies that the above referenced organization is not a small business with less than 100 employees or has gross revenues of \$4 million or less.

Acceptance

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This contract shall henceforth be referred to as Contract No. Entry not found in index. The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contract release document or written notice to proceed.

Award Date TBD

Contract

Solicitation # EPS070053-A1

Line Items								
LI #	CM Code # CM Code Item #	Commodity Code Description Commodity Code Item Description	Manufacturer	Pricing	Qty	%	Unit Price	Ext Price
1	0990-0046 0990-0046-0006	Guard and Security Services Apache County – Unarmed – Straight Time		FP	1		\$14.86	\$14.86
2	0990-0046 0990-0046-0007	Guard and Security Services Apache County – Unarmed – Overtime		FP	1		\$20.80	\$20.80
3	0990-0046 0990-0046-0008	Guard and Security Services Apache County – Unarmed – Holiday Time		FP	1		\$20.80	\$20.80
4	0990-0046 0990-0046-0009	Guard and Security Services Apache County – Unarmed – Emergency Call Out		FP	1		\$25.26	\$25.26
5	0990-0046 0990-0046-0146	Guard and Security Services Apache County – Unarmed – Shift Defferential		FP	1		\$15.60	\$15.60
6	0070-0036 0070-0036-0001	School Buses, Complete, Small Vehicle Type Apache – Vehicle – hour		FP	1		\$4.67	\$4.67
7	0070-0036 0070-0036-0002	School Buses, Complete, Small Vehicle Type Apache – Vehicle – Day		FP	1		\$104.72	\$104.72
8	0070-0036 0070-0036-0003	School Buses, Complete, Small Vehicle Type Apache – Vehicle – week		FP	1		\$700.00	\$700.00
9	0070-0036 0070-0036-0004	School Buses, Complete, Small Vehicle Type Apache – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
10	0990-0046 0990-0046-0010	Guard and Security Services Cochise County – Unarmed – Straight Time		FP	1		\$14.86	\$14.86
11	0990-0046 0990-0046-0012	Guard and Security Services Cochise County – Unarmed – Over Time		FP	1		\$20.80	\$20.80
12	0990-0046 0990-0046-0014	Guard and Security Services Cochise County – Unarmed – Holiday Time		FP	1		\$20.80	\$20.80
13	0990-0046 0990-0046-0147	Guard and Security Services Cochise County – Unarmed – Emergency Call Out		FP	1		\$25.26	\$25.26
14	0990-0046 0990-0046-0013	Guard and Security Services Cochise County – Unarmed – Time Defferential		FP	1		\$15.60	\$15.60
15	0070-0036 0070-0036-0005	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – hour		FP	1		\$4.67	\$4.67
16	0070-0036 0070-0036-0006	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – day		FP	1		\$104.72	\$104.72
17	0070-0036 0070-0036-0007	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – week		FP	1		\$725.00	\$725.00
18	0990-0046 0990-0046-0015	Guard and Security Services Coconino County – Unarmed – Straight Time		FP	1		\$14.86	\$14.86
19	0990-0046 0990-0046-0016	Guard and Security Services Coconino County – Unarmed – Overtime		FP	1		\$20.80	\$20.80
20	0990-0046 0990-0046-0017	Guard and Security Services Coconino County – Unarmed – Holiday Time		FP	1		\$20.80	\$20.80
21	0990-0046 0990-0046-0018	Guard and Security Services Coconino County – Unarmed – Emergency Call Out		FP	1		\$25.26	\$25.26
22	0990-0046 0990-0046-0020	Guard and Security Services Coconino – unarmed – shift differencial		FP	1		\$15.60	\$15.60
23	0070-0036 0070-0036-0009	School Buses, Complete, Small Vehicle Type Coconino – Vehicle – hour		FP	1		\$4.67	\$4.67
24	0070-0036 0070-0036-0010	School Buses, Complete, Small Vehicle Type Coconino – Vehicle – day		FP	1		\$104.72	\$104.72
25	0070-0036 0070-0036-0011	School Buses, Complete, Small Vehicle Type Coconino – Vehicle – week		FP	1		\$700.00	\$700.00
26	0070-0036 0070-0036-0012	School Buses, Complete, Small Vehicle Type Coconino – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
27	0990-0046 0990-0046-0021	Guard and Security Services Gila – unarmed – straight time		FP	1		\$14.86	\$14.86
28				FP	1		\$20.80	\$20.80

	0990-0046 0990-0046-0022	Guard and Security Services Gila – unarmed – over time						
29	0990-0046 0990-0046-0023	Guard and Security Services Gila – unarmed – Holiday Time		FP	1		\$20.80	\$20.80
30	0990-0046 0990-0046-0024	Guard and Security Services Gila – unarmed – emergency call out		FP	1		\$25.26	\$25.26
31	0990-0046 0990-0046-0025	Guard and Security Services Gila – unarmed – shift differential		FP	1		\$15.60	\$15.60
32	0070-0036 0070-0036-0013	School Buses, Complete, Small Vehicle Type Gila – Vehicle – hour		FP	1		\$4.67	\$4.67
33	0070-0036 0070-0036-0014	School Buses, Complete, Small Vehicle Type Gila – Vehicle – day		FP	1		\$104.72	\$104.72
34	0070-0036 0070-0036-0015	School Buses, Complete, Small Vehicle Type Gila – Vehicle – week		FP	1		\$700.00	\$700.00
35	0070-0036 0070-0036-0016	School Buses, Complete, Small Vehicle Type Gila – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
36	0990-0046 0990-0046-0026	Guard and Security Services Graham – unarmed – straight time		FP	1		\$14.86	\$14.86
37	0990-0046 0990-0046-0027	Guard and Security Services Graham – unarmed – over time		FP	1		\$20.80	\$20.80
38	0990-0046 0990-0046-0028	Guard and Security Services Graham – unarmed – holiday time		FP	1		\$20.80	\$20.80
39	0990-0046 0990-0046-0029	Guard and Security Services Graham – unarmed – emergency call out		FP	1		\$25.26	\$25.26
40	0990-0046 0990-0046-0030	Guard and Security Services Graham – unarmed – shift differential		FP	1		\$15.60	\$15.60
41	0070-0036 0070-0036-0017	School Buses, Complete, Small Vehicle Type Graham – Vehicle – hour		FP	1		\$4.67	\$4.67
42	0070-0036 0070-0036-0008	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
43	0070-0036 0070-0036-0018	School Buses, Complete, Small Vehicle Type Graham – Vehicle – day		FP	1		\$104.72	\$104.72
44	0070-0036 0070-0036-0019	School Buses, Complete, Small Vehicle Type Graham – Vehicle – week		FP	1		\$700.00	\$700.00
45	0070-0036 0070-0036-0020	School Buses, Complete, Small Vehicle Type Graham – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
46	0990-0046 0990-0046-0031	Guard and Security Services Greenlee – unarmed – straight time		FP	1		\$14.86	\$14.86
47	0990-0046 0990-0046-0032	Guard and Security Services Greenlee – unarmed – over time		FP	1		\$20.80	\$20.80
48	0990-0046 0990-0046-0033	Guard and Security Services Greenlee – unarmed – holiday time		FP	1		\$20.80	\$20.80
49	0990-0046 0990-0046-0034	Guard and Security Services Greenlee – unarmed – emergency call out		FP	1		\$25.26	\$25.26
50	0990-0046 0990-0046-0035	Guard and Security Services Greenlee – unarmed – shift differential		FP	1		\$15.60	\$15.60
51	0070-0036 0070-0036-0021	School Buses, Complete, Small Vehicle Type Greenlee – Vehicle – hour		FP	1		\$4.67	\$4.67
52	0070-0036 0070-0036-0022	School Buses, Complete, Small Vehicle Type Greenlee – Vehicle – day		FP	1		\$4.67	\$4.67
53	0070-0036 0070-0036-0023	School Buses, Complete, Small Vehicle Type Greenlee – Vehicle – week		FP	1		\$700.00	\$700.00
54	0070-0036 0070-0036-0024	School Buses, Complete, Small Vehicle Type Greenlee – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
55	0990-0046 0990-0046-0036	Guard and Security Services La Paz – unarmed – straight time		FP	1		\$14.86	\$14.86
56	0990-0046 0990-0046-0037	Guard and Security Services La Paz – unarmed – over time		FP	1		\$20.80	\$20.80
57	0990-0046 0990-0046-0038	Guard and Security Services La Paz – unarmed – holiday time		FP	1		\$20.80	\$20.80
58	0990-0046 0990-0046-0039	Guard and Security Services La Paz – unarmed – emergency call out		FP	1		\$25.26	\$25.26

59	0990-0046 0990-0046-0040	Guard and Security Services La Paz – unarmed – shift differential		FP	1		\$15.60	\$15.60
60	0070-0036 0070-0036-0025	School Buses, Complete, Small Vehicle Type La Paz – Vehicle – hour		FP	1		\$4.67	\$4.67
61	0070-0036 0070-0036-0026	School Buses, Complete, Small Vehicle Type La Paz – Vehicle – day		FP	1		\$104.72	\$104.72
62	0070-0036 0070-0036-0027	School Buses, Complete, Small Vehicle Type La Paz – Vehicle – week		FP	1		\$700.00	\$700.00
63	0070-0036 0070-0036-0028	School Buses, Complete, Small Vehicle Type La Paz – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
64	0990-0046 0990-0046-0041	Guard and Security Services Maricopa – unarmed – straight time		FP	1		\$14.92	\$14.92
65	0990-0046 0990-0046-0042	Guard and Security Services Maricopa – unarmed – over time		FP	1		\$20.89	\$20.89
66	0990-0046 0990-0046-0043	Guard and Security Services Maricopa – unarmed – holiday time		FP	1		\$20.89	\$20.89
67	0990-0046 0990-0046-0044	Guard and Security Services Maricopa – unarmed – emergency call out		FP	1		\$25.37	\$25.37
68	0990-0046 0990-0046-0045	Guard and Security Services Maricopa – unarmed – shift differential		FP	1		\$15.67	\$15.67
69	0070-0036 0070-0036-0029	School Buses, Complete, Small Vehicle Type Maricopa – vehicle – hour		FP	1		\$4.67	\$4.67
70	0070-0036 0070-0036-0030	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – day		FP	1		\$104.72	\$104.72
71	0070-0036 0070-0036-0031	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – week		FP	1		\$700.00	\$700.00
72	0070-0036 0070-0036-0032	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
73	0990-0046 0990-0046-0046	Guard and Security Services Mohave – unarmed – straight time		FP	1		\$14.86	\$14.86
74	0990-0046 0990-0046-0047	Guard and Security Services Mohave – unarmed – over time		FP	1		\$20.80	\$20.80
75	0990-0046 0990-0046-0048	Guard and Security Services Mohave – unarmed – holiday time		FP	1		\$20.80	\$20.80
76	0990-0046 0990-0046-0049	Guard and Security Services Mohave – unarmed – emergency call out		FP	1		\$25.26	\$25.26
77	0990-0046 0990-0046-0050	Guard and Security Services Mohave – unarmed – shift differential		FP	1		\$15.60	\$15.60
78	0070-0036 0070-0036-0033	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – hour		FP	1		\$4.67	\$4.67
79	0070-0036 0070-0036-0034	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – day		FP	1		\$104.72	\$104.72
80	0070-0036 0070-0036-0035	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – week		FP	1		\$700.00	\$700.00
81	0070-0036 0070-0036-0036	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
82	0990-0046 0990-0046-0051	Guard and Security Services Navajo – unarmed – straight time		FP	1		\$14.86	\$14.86
83	0990-0046 0990-0046-0052	Guard and Security Services Navajo – unarmed – over time		FP	1		\$20.80	\$20.80
84	0990-0046 0990-0046-0053	Guard and Security Services Navajo – unarmed – holiday time		FP	1		\$20.80	\$20.80
85	0990-0046 0990-0046-0054	Guard and Security Services Navajo – unarmed – emergency call out		FP	1		\$25.26	\$25.26
86	0990-0046 0990-0046-0148	Guard and Security Services Unarmed Security – Navajo County – Time Differential		FP	1		\$25.26	\$25.26
87	0070-0036 0070-0036-0037	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – hour		FP	1		\$4.67	\$4.67
88	0070-0036 0070-0036-0038	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – day		FP	1		\$104.72	\$104.72
89	0070-0036	School Buses, Complete, Small Vehicle Type		FP	1		\$700.00	\$700.00

	0070-0036-0039	Navajo – Vehicle – week						
90	0070-0036 0070-0036-0040	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
91	0990-0046 0990-0046-0056	Guard and Security Services Pinal – unarmed – straight time		FP	1		\$14.86	\$14.86
92	0990-0046 0990-0046-0057	Guard and Security Services Pinal – unarmed – over time		FP	1		\$20.80	\$20.80
93	0990-0046 0990-0046-0058	Guard and Security Services Pinal – unarmed – holiday time		FP	1		\$20.80	\$20.80
94	0990-0046 0990-0046-0059	Guard and Security Services Pinal- unarmed – emergency call out		FP	1		\$25.26	\$25.26
95	0990-0046 0990-0046-0060	Guard and Security Services Pinal – unarmed – shift differential		FP	1		\$15.60	\$15.60
96	0070-0036 0070-0036-0041	School Buses, Complete, Small Vehicle Type Pinal – Vehicle – hour		FP	1		\$4.67	\$4.67
97	0070-0036 0070-0036-0042	School Buses, Complete, Small Vehicle Type Pinal – Vehicle – day		FP	1		\$104.72	\$104.72
98	0070-0036 0070-0036-0043	School Buses, Complete, Small Vehicle Type Pinal – Vehicle – week		FP	1		\$700.00	\$700.00
99	0070-0036 0070-0036-0044	School Buses, Complete, Small Vehicle Type Pinal – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
100	0990-0046 0990-0046-0061	Guard and Security Services Santa Cruz – unarmed – straight time		FP	1		\$14.86	\$14.86
101	0990-0046 0990-0046-0062	Guard and Security Services Santa Cruz – unarmed – over time		FP	1		\$20.80	\$20.80
102	0990-0046 0990-0046-0063	Guard and Security Services Santa Cruz – unarmed – holiday time		FP	1		\$20.80	\$20.80
103	0990-0046 0990-0046-0064	Guard and Security Services Santa Cruz – unarmed – emergency call out		FP	1		\$25.26	\$25.26
104	0990-0046 0990-0046-0065	Guard and Security Services Santa Cruz – unarmed – shift differential		FP	1		\$15.60	\$15.60
105	0070-0036 0070-0036-0045	School Buses, Complete, Small Vehicle Type Santa Cruz – Vehicle – hour		FP	1		\$4.67	\$4.67
106	0070-0036 0070-0036-0046	School Buses, Complete, Small Vehicle Type Santa Cruz – Vehicle – day		FP	1		\$104.72	\$104.72
107	0070-0036 0070-0036-0047	School Buses, Complete, Small Vehicle Type Santa Cruz – Vehicle – week		FP	1		\$700.00	\$700.00
108	0070-0036 0070-0036-0048	School Buses, Complete, Small Vehicle Type Santa Cruz – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
109	0990-0046 0990-0046-0066	Guard and Security Services Yavapai – unarmed – straight time		FP	1		\$14.86	\$14.86
110	0990-0046 0990-0046-0067	Guard and Security Services Yavapai – unarmed – over time		FP	1		\$20.80	\$20.80
111	0990-0046 0990-0046-0068	Guard and Security Services Yavapai – unarmed – holiday time		FP	1		\$20.80	\$20.80
112	0990-0046 0990-0046-0069	Guard and Security Services Yavapai – unarmed – emergency call out		FP	1		\$25.26	\$25.26
113	0990-0046 0990-0046-149	Guard and Security Services Yavapai County – Unarmed – Shift Differential		FP	1		\$15.60	\$15.60
114	0070-0036 0070-0036-0049	School Buses, Complete, Small Vehicle Type Yavapai – Vehicle – hour		FP	1		\$4.67	\$4.67
115	0070-0036 0070-0036-0050	School Buses, Complete, Small Vehicle Type Yavapai – Vehicle – day		FP	1		\$104.72	\$104.72
116	0070-0036 0070-0036-0051	School Buses, Complete, Small Vehicle Type Yavapai – Vehicle – week		FP	1		\$700.00	\$700.00
117	0070-0036 0070-0036-0052	School Buses, Complete, Small Vehicle Type Yavapai – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
118	0990-0046 0990-0046-0071	Guard and Security Services Yuma – unarmed – straight time		FP	1		\$14.86	\$14.86
119	0990-0046 0990-0046-0072	Guard and Security Services Yuma – unarmed – over time		FP	1		\$20.80	\$20.80
120				FP	1		\$20.80	\$20.80

	0990-0046 0990-0046-0073	Guard and Security Services Yuma – unarmed – holiday time						
121	0990-0046 0990-0046-0074	Guard and Security Services Yuma – unarmed – shift differential		FP	1		\$15.60	\$15.60
122	0070-0036 0070-0036-0053	School Buses, Complete, Small Vehicle Type Yuma – Vehicle – hour		FP	1		\$4.67	\$4.67
123	0070-0036 0070-0036-0054	School Buses, Complete, Small Vehicle Type Yuma – Vehicle – day		FP	1		\$104.72	\$104.72
124	0070-0036 0070-0036-0055	School Buses, Complete, Small Vehicle Type Yuma – Vehicle – week		FP	1		\$700.00	\$700.00
125	0070-0036 0070-0036-0056	School Buses, Complete, Small Vehicle Type Yuma – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
126	0990-0046 0990-0046-0144	Guard and Security Services Yuma – unarmed – emergency on call		FP	1		\$25.26	\$25.26
127	0990-0046 0990-0046-0075	Guard and Security Services Apache – armed – straight time		FP	1		\$18.68	\$18.68
128	0990-0046 0990-0046-0076	Guard and Security Services Apache – armed – over time		FP	1		\$25.16	\$25.16
129	0990-0046 0990-0046-0077	Guard and Security Services Apache – armed – holiday time		FP	1		\$25.16	\$25.16
130	0990-0046 0990-0046-0078	Guard and Security Services Apache – armed – emergency call out		FP	1		\$31.76	\$31.76
131	0990-0046 0990-0046-0079	Guard and Security Services Apache – armed – shift differential		FP	1		\$19.62	\$19.62
132	0070-0036 0070-0036-0001	School Buses, Complete, Small Vehicle Type Apache – Vehicle – hour		FP	1		\$4.67	\$4.67
133	0070-0036 0070-0036-0002	School Buses, Complete, Small Vehicle Type Apache – Vehicle – Day		FP	1		\$104.72	\$104.72
134	0070-0036 0070-0036-0003	School Buses, Complete, Small Vehicle Type Apache – Vehicle – week		FP	1		\$700.00	\$700.00
135	0070-0036 0070-0036-0004	School Buses, Complete, Small Vehicle Type Apache – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
136	0990-0046 0990-0046-0080	Guard and Security Services Cochise – armed – straight time		FP	1		\$18.68	\$18.68
137	0990-0046 0990-0046-0081	Guard and Security Services Cochise – armed – over time		FP	1		\$26.15	\$26.15
138	0990-0046 0990-0046-0082	Guard and Security Services Cochise – armed – holiday time		FP	1		\$26.15	\$26.15
139	0990-0046 0990-0046-0083	Guard and Security Services Cochise – armed – emergency call out		FP	1		\$31.76	\$31.76
140	0990-0046 0990-0046-0084	Guard and Security Services Cochise – armed – shift differential		FP	1		\$19.62	\$19.62
141	0070-0036 0070-0036-0005	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – hour		FP	1		\$4.67	\$4.67
142	0070-0036 0070-0036-0006	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – day		FP	1		\$104.72	\$104.72
143	0070-0036 0070-0036-0007	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – week		FP	1		\$700.00	\$700.00
144	0070-0036 0070-0036-0008	School Buses, Complete, Small Vehicle Type Cochise – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
145	0990-0046 0990-0046-0085	Guard and Security Services Coconino – armed – straight time		FP	1		\$18.68	\$18.68
146	0990-0046 0990-0046-0086	Guard and Security Services Coconino – armed – over time		FP	1		\$26.15	\$26.15
147	0990-0046 0990-0046-0087	Guard and Security Services Coconino – armed – holiday time		FP	1		\$26.15	\$26.15
148	0990-0046 0990-0046-0088	Guard and Security Services Coconino – armed – emergency call out		FP	1		\$31.76	\$31.76
149	0070-0036 0070-0036-0009	School Buses, Complete, Small Vehicle Type Coconino – Vehicle – hour		FP	1		\$4.67	\$4.67
150	0990-0046 0990-0046-0089	Guard and Security Services Coconino – armed shift differential		FP	1		\$19.62	\$19.62

151	0070-0036 0070-0036-0010	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - day		FP	1		\$104.72	\$104.72
152	0070-0036 0070-0036-0011	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - week		FP	1		\$700.00	\$700.00
153	0070-0036 0070-0036-0012	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
154	0990-0046 0990-0046-0090	Guard and Security Services Gila - armed - straight time		FP	1		\$18.68	\$18.68
155	0990-0046 0990-0046-0091	Guard and Security Services Gila - armed - over time		FP	1		\$26.15	\$26.15
156	0990-0046 0990-0046-0092	Guard and Security Services Gila - armed - holiday time		FP	1		\$26.15	\$26.15
157	0990-0046 0990-0046-0093	Guard and Security Services Gila - armed - emergency call out		FP	1		\$31.76	\$31.76
158	0990-0046 0990-0046-0094	Guard and Security Services Gila - armed - shift differential		FP	1		\$19.62	\$19.62
159	0070-0036 0070-0036-0013	School Buses, Complete, Small Vehicle Type Gila - Vehicle - hour		FP	1		\$4.67	\$4.67
160	0070-0036 0070-0036-0014	School Buses, Complete, Small Vehicle Type Gila - Vehicle - day		FP	1		\$104.72	\$104.72
161	0070-0036 0070-0036-0015	School Buses, Complete, Small Vehicle Type Gila - Vehicle - week		FP	1		\$700.00	\$700.00
162	0070-0036 0070-0036-0016	School Buses, Complete, Small Vehicle Type Gila - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
163	0990-0046 0990-0046-0095	Guard and Security Services Graham - armed - straight time		FP	1		\$18.68	\$18.68
164	0070-0036 0070-0036-0017	School Buses, Complete, Small Vehicle Type Graham - Vehicle - hour		FP	1		\$4.67	\$4.67
165	0070-0036 0070-0036-0018	School Buses, Complete, Small Vehicle Type Graham - Vehicle - day		FP	1		\$104.72	\$104.72
166	0070-0036 0070-0036-0019	School Buses, Complete, Small Vehicle Type Graham - Vehicle - week		FP	1		\$700.00	\$700.00
167	0070-0036 0070-0036-0020	School Buses, Complete, Small Vehicle Type Graham - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
168	0990-0046 0990-0046-0104	Guard and Security Services Greenlee - armed - shift differential		FP	1		\$19.62	\$19.62
169	0070-0036 0070-0036-0021	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - hour		FP	1		\$4.67	\$4.67
170	0070-0036 0070-0036-0022	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - day		FP	1		\$104.72	\$104.72
171	0070-0036 0070-0036-0023	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - week		FP	1		\$700.00	\$700.00
172	0070-0036 0070-0036-0024	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
173	0990-0046 0990-0046-0105	Guard and Security Services La Paz - armed - straight time		FP	1		\$18.68	\$18.68
174	0990-0046 0990-0046-0106	Guard and Security Services La Paz - armed - over time		FP	1		\$26.15	\$26.15
175	0990-0046 0990-0046-0108	Guard and Security Services La Paz - armed - emergency call out		FP	1		\$31.76	\$31.76
176	0990-0046 0990-0046-0109	Guard and Security Services La Paz - armed - shift differential		FP	1		\$19.62	\$19.62
177	0070-0036 0070-0036-0026	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - day		FP	1		\$104.72	\$104.72
178	0070-0036 0070-0036-0025	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - hour		FP	1		\$4.67	\$4.67
179	0070-0036 0070-0036-0027	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - week		FP	1		\$700.00	\$700.00
180	0070-0036 0070-0036-0028	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
181	0990-0046 0990-0046-0110	Guard and Security Services Maricopa - armed - straight time		FP	1		\$20.68	\$20.68

182	0990-0046 0990-0046-0111	Guard and Security Services Maricopa – armed – over time		FP	1		\$28.95	\$28.95
183	0990-0046 0990-0046-0112	Guard and Security Services Maricopa – armed – holiday time		FP	1		\$28.95	\$28.95
184	0990-0046 0990-0046-0113	Guard and Security Services Maricopa – armed – emergency call out		FP	1		\$35.16	\$35.16
185	0990-0046 0990-0046-0114	Guard and Security Services Maricopa – armed – shift differential		FP	1		\$21.71	\$21.71
186	0070-0036 0070-0036-0029	School Buses, Complete, Small Vehicle Type Maricopa – vehicle – hour		FP	1		\$4.67	\$4.67
187	0070-0036 0070-0036-0030	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – day		FP	1		\$104.72	\$104.72
188	0070-0036 0070-0036-0031	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – week		FP	1		\$700.00	\$700.00
189	0070-0036 0070-0036-0032	School Buses, Complete, Small Vehicle Type Maricopa – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
190	0990-0046 0990-0046-0115	Guard and Security Services Mohave – armed – straight time		FP	1		\$18.68	\$18.68
191	0990-0046 0990-0046-0117	Guard and Security Services Mohave – armed – holiday time		FP	1		\$26.15	\$26.15
192	0990-0046 0990-0046-0118	Guard and Security Services Mohave – armed – emergency call out		FP	1		\$31.76	\$31.76
193	0990-0046 0990-0046-0119	Guard and Security Services Mohave – armed – shift differential		FP	1		\$19.62	\$19.62
194	0070-0036 0070-0036-0034	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – day		FP	1		\$104.72	\$104.72
195	0070-0036 0070-0036-0033	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – hour		FP	1		\$4.67	\$4.67
196	0070-0036 0070-0036-0035	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – week		FP	1		\$700.00	\$700.00
197	0070-0036 0070-0036-0036	School Buses, Complete, Small Vehicle Type Mohave – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
198	0990-0046 0990-0046-0120	Guard and Security Services Navajo – armed – straight time		FP	1		\$18.68	\$18.68
199	0990-0046 0990-0046-0121	Guard and Security Services Navajo – armed – over time		FP	1		\$26.15	\$26.15
200	0990-0046 0990-0046-0122	Guard and Security Services Navajo – armed – holiday time		FP	1		\$26.15	\$26.15
201	0990-0046 0990-0046-0123	Guard and Security Services Navajo – armed – emergency call out		FP	1		\$31.76	\$31.76
202	0990-0046 0990-0046-0124	Guard and Security Services Navajo – armed – shift differential		FP	1		\$19.62	\$19.62
203	0070-0036 0070-0036-0037	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – hour		FP	1		\$4.67	\$4.67
204	0070-0036 0070-0036-0038	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – day		FP	1		\$104.72	\$104.72
205	0070-0036 0070-0036-0039	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – week		FP	1		\$700.00	\$700.00
206	0070-0036 0070-0036-0040	School Buses, Complete, Small Vehicle Type Navajo – Vehicle – month		FP	1		\$2,700.00	\$2,700.00
207	0990-0046 0990-0046-0125	Guard and Security Services Pinal – armed – straight time		FP	1		\$18.68	\$18.68
208	0990-0046 0990-0046-0126	Guard and Security Services Pinal – armed – over time		FP	1		\$26.15	\$26.15
209	0990-0046 0990-0046-0127	Guard and Security Services Pinal – armed – holiday time		FP	1		\$26.15	\$26.15
210	0990-0046 0990-0046-0129	Guard and Security Services Pinal – armed – shift differential		FP	1		\$19.62	\$19.62
211	0990-0046 0990-0046-0128	Guard and Security Services Pinal – armed – emergency call out		FP	1		\$31.76	\$31.76
212	0070-0036 0070-0036-0041	School Buses, Complete, Small Vehicle Type Pinal – Vehicle – hour		FP	1		\$4.67	\$4.67

213	0070-0036 0070-0036-0042	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - day		FP	1		\$104.72	\$104.72
214	0070-0036 0070-0036-0043	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - week		FP	1		\$700.00	\$700.00
215	0070-0036 0070-0036-0044	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
216	0990-0046 0990-0046-0130	Guard and Security Services Santa Cruz - armed - straight time		FP	1		\$18.68	\$18.68
217	0990-0046 0990-0046-0131	Guard and Security Services Santa Cruz - armed - over time		FP	1		\$26.15	\$26.15
218	0990-0046 0990-0046-0132	Guard and Security Services Santa Cruz - armed - holiday time		FP	1		\$26.15	\$26.15
219	0990-0046 0990-0046-0133	Guard and Security Services Santa Cruz - armed - emergency call out		FP	1		\$31.76	\$31.76
220	0990-0046 0990-0046-0134	Guard and Security Services Santa Cruz - armed - shift differential		FP	1		\$19.62	\$19.62
221	0070-0036 0070-0036-0045	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - hour		FP	1		\$4.67	\$4.67
222	0070-0036 0070-0036-0046	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - day		FP	1		\$104.72	\$104.72
223	0070-0036 0070-0036-0047	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - week		FP	1		\$700.00	\$700.00
224	0070-0036 0070-0036-0048	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
225	0990-0046 0990-0046-0135	Guard and Security Services Yavapai - armed - straight time		FP	1		\$18.68	\$18.68
226	0990-0046 0990-0046-0136	Guard and Security Services Yavapai - armed - over time		FP	1		\$26.15	\$26.15
227	0990-0046 0990-0046-0137	Guard and Security Services Yavapai - armed - holiday time		FP	1		\$26.15	\$26.15
228	0990-0046 0990-0046-0138	Guard and Security Services Yavapai - armed - emergency call out		FP	1		\$31.76	\$31.76
229	0990-0046 0990-0046-0139	Guard and Security Services Yavapai - armed - shift differential		FP	1		\$19.62	\$19.62
230	0070-0036 0070-0036-0049	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - hour		FP	1		\$4.67	\$4.67
231	0070-0036 0070-0036-0050	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - day		FP	1		\$104.72	\$104.72
232	0070-0036 0070-0036-0051	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - week		FP	1		\$700.00	\$700.00
233	0070-0036 0070-0036-0052	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
234	0990-0046 0990-0046-0140	Guard and Security Services Yuma - armed - straight time		FP	1		\$18.68	\$18.68
235	0990-0046 0990-0046-0141	Guard and Security Services Yuma - armed - over time		FP	1		\$26.15	\$26.15
236	0990-0046 0990-0046-0142	Guard and Security Services Yuma - armed - holiday time		FP	1		\$26.15	\$26.15
237	0990-0046 0990-0046-0143	Guard and Security Services Yuma - armed - shift differential		FP	1		\$19.62	\$19.62
238	0070-0036 0070-0036-0053	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - hour		FP	1		\$4.67	\$4.67
239	0070-0036 0070-0036-0054	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - day		FP	1		\$104.72	\$104.72
240	0070-0036 0070-0036-0055	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - week		FP	1		\$700.00	\$700.00
241	0070-0036 0070-0036-0056	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - month		FP	1		\$2,700.00	\$2,700.00
242	0990-0046 0990-0046-0145	Guard and Security Services Yuma - armed - emergency on call		FP	1		\$31.76	\$31.76
243	0990-0046 0990-0046-0159	Guard and Security Services Pima County - Unarmed - Straight Time		FP	1		\$14.85	\$14.85

244	0990-0046 0990-0046-0160	Guard and Security Services Pima County – Unarmed – Over Time		FP	1		\$20.80	\$20.80
245	0990-0046 0990-0046-0161	Guard and Security Services Pima County – Unarmed – Holiday Time		FP	1		\$20.80	\$20.80
246	0990-0046 0990-0046-0162	Guard and Security Services Pima County – Unarmed – Emergency Call Out		FP	1		\$25.26	\$25.26
247	0990-0046 0990-0046-0164	Guard and Security Services Pima County – Unarmed – Time Defferential		FP	1		\$15.60	\$15.60
248	0070-0036 0070-0036-0064	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Week		FP	1		\$700.00	\$700.00
249	0070-0036 0070-0036-0071	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Hour		FP	1		\$4.67	\$4.67
250	0070-0036 0070-0036-0168	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Day		FP	1		\$104.72	\$104.72
251	0070-0036 0070-0036-0065	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Month		FP	1		\$2,700.00	\$2,700.00
252	0990-0046 0990-0046-0153	Guard and Security Services Pima County – Armed – Straight Time		FP	1		\$18.68	\$18.68
253	0990-0046 0990-0046-0154	Guard and Security Services Pima County – Armed – Over Time		FP	1		\$26.15	\$26.15
254	0990-0046 0990-0046-0155	Guard and Security Services Pima County – Armed – Holiday Time		FP	1		\$26.15	\$26.15
255	0990-0046 0990-0046-0156	Guard and Security Services Pima County – Armed – Emergency Call Out		FP	1		\$31.76	\$31.76
256	0990-0046 0990-0046-0157	Guard and Security Services Pima County – Armed – Time Defferential		FP	1		\$19.62	\$19.62
257	0070-0036 0070-0036-0071	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Hour		FP	1		\$4.67	\$4.67
258	0070-0036 0070-0036-0063	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Day		FP	1		\$104.72	\$104.72
259	0070-0036 0070-0036-0169	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Week		FP	1		\$700.00	\$700.00
260	0070-0036 0070-0036-0065	School Buses, Complete, Small Vehicle Type Pima County – Vehicle – Month		FP	1		\$2,700.00	\$2,700.00
261	0990-0046 0990-0046-0001	Guard and Security Services Unarmed		FP	1		\$20.00	\$20.00
262	0990-0046 0990-0046-0005	Guard and Security Services Unarmed Security Supervisor		FP	1		\$22.00	\$22.00
263	0990-0046 0990-0046-0096	Guard and Security Services Graham – armed – over time		FP	1		\$26.15	\$26.15
264	0990-0046 0990-0046-0097	Guard and Security Services Graham – armed holiday time		FP	1		\$26.15	\$26.15
265	0990-0046 0990-0046-0098	Guard and Security Services Graham – armed – emergency call out		FP	1		\$31.76	\$31.76
266	0990-0046 0990-0046-0099	Guard and Security Services Graham – armed – shift differential		FP	1		\$19.62	\$19.62
267	0990-0046 0990-0046-0100	Guard and Security Services Greenlee – armed – straight time		FP	1		\$18.68	\$18.68
268	0990-0046 0990-0046-0165	Guard and Security Services Greenlee – armed – overtime		FP	1		\$26.15	\$26.15
269	0990-0046 0990-0046-0101	Guard and Security Services Greenlee – armed – holiday time		FP	1		\$26.15	\$26.15
270	0990-0046 0990-0046-0103	Guard and Security Services Greenlee – armed – emergency call out		FP	1		\$31.76	\$31.76
271	0990-0046 0990-0046-0107	Guard and Security Services La Paz – armed – holiday time		FP	1		\$26.15	\$26.15
272	0990-0046 0990-0046-0116	Guard and Security Services Mohave – armed – over time		FP	1		\$26.15	\$26.15

Supplier Contract Price Sheet
Solicitation # EPS070053-A1

AT SYSTEMS

Price Sheet



Solicitation Type: RFP

Tabulation Grouping:

LI #	Com. Code Com. Code Item	Com. Code Desc. Com. Code Item Desc.	Manufacturer	Qty	%	Unit Price	Ext Price
1	0990-0046 0990-0046-0006	Guard and Security Services Apache County - Unarmed - Straight Time		1		\$14.86	\$14.86
2	0990-0046 0990-0046-0007	Guard and Security Services Apache County - Unarmed - Overtime		1		\$20.80	\$20.80
3	0990-0046 0990-0046-0008	Guard and Security Services Apache County - Unarmed - Holiday Time		1		\$20.80	\$20.80
4	0990-0046 0990-0046-0009	Guard and Security Services Apache County - Unarmed - Emergency Call Out		1		\$25.26	\$25.26
5	0990-0046 0990-0046-0146	Guard and Security Services Apache County - Unarmed - Shift Differential		1		\$15.60	\$15.60
6	0070-0036 0070-0036-0001	School Buses, Complete, Small Vehicle Type Apache - Vehicle - hour		1		\$4.67	\$4.67
7	0070-0036 0070-0036-0002	School Buses, Complete, Small Vehicle Type Apache - Vehicle - Day		1		\$104.72	\$104.72
8	0070-0036 0070-0036-0003	School Buses, Complete, Small Vehicle Type Apache - Vehicle - week		1		\$700.00	\$700.00
9	0070-0036 0070-0036-0004	School Buses, Complete, Small Vehicle Type Apache - Vehicle - month		1		\$2,700.00	\$2,700.00
10	0990-0046 0990-0046-0010	Guard and Security Services Cochise County - Unarmed - Straight Time		1		\$14.86	\$14.86
11	0990-0046 0990-0046-0012	Guard and Security Services Cochise County - Unarmed - Over Time		1		\$20.80	\$20.80
12	0990-0046 0990-0046-0014	Guard and Security Services Cochise County - Unarmed - Holiday Time		1		\$20.80	\$20.80
13	0990-0046 0990-0046-0147	Guard and Security Services Cochise County - Unarmed - Emergency Call Out		1		\$25.26	\$25.26
14	0990-0046 0990-0046-0013	Guard and Security Services Cochise County - Unarmed - Time Differential		1		\$15.60	\$15.60
15	0070-0036 0070-0036-0005	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - hour		1		\$4.67	\$4.67
16	0070-0036 0070-0036-0006	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - day		1		\$104.72	\$104.72
17	0070-0036 0070-0036-0007	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - week		1		\$725.00	\$725.00
18	0990-0046 0990-0046-0015	Guard and Security Services Coconino County - Unarmed - Straight Time		1		\$14.86	\$14.86
19	0990-0046 0990-0046-0016	Guard and Security Services Coconino County - Unarmed - Overtime		1		\$20.80	\$20.80
20	0990-0046 0990-0046-0017	Guard and Security Services Coconino County - Unarmed - Holiday Time		1		\$20.80	\$20.80
21	0990-0046 0990-0046-0018	Guard and Security Services Coconino County - Unarmed - Emergency Call Out		1		\$25.26	\$25.26
22	0990-0046 0990-0046-0020	Guard and Security Services Coconino - unarmed - shift differential		1		\$15.60	\$15.60

<u>23</u>	0070-0036 0070-0036-0009	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - hour	1	\$4.67	\$4.67
<u>24</u>	0070-0036 0070-0036-0010	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - day	1	\$104.72	\$104.72
<u>25</u>	0070-0036 0070-0036-0011	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - week	1	\$700.00	\$700.00
<u>26</u>	0070-0036 0070-0036-0012	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>27</u>	0990-0046 0990-0046-0021	Guard and Security Services Gila - unarmed - straight time	1	\$14.86	\$14.86
<u>28</u>	0990-0046 0990-0046-0022	Guard and Security Services Gila - unarmed - over time	1	\$20.80	\$20.80
<u>29</u>	0990-0046 0990-0046-0023	Guard and Security Services Gila - unarmed - Holiday Time	1	\$20.80	\$20.80
<u>30</u>	0990-0046 0990-0046-0024	Guard and Security Services Gila - unarmed - emergency call out	1	\$25.26	\$25.26
<u>31</u>	0990-0046 0990-0046-0025	Guard and Security Services Gila - unarmed - shift differential	1	\$15.60	\$15.60
<u>32</u>	0070-0036 0070-0036-0013	School Buses, Complete, Small Vehicle Type Gila - Vehicle - hour	1	\$4.67	\$4.67
<u>33</u>	0070-0036 0070-0036-0014	School Buses, Complete, Small Vehicle Type Gila - Vehicle - day	1	\$104.72	\$104.72
<u>34</u>	0070-0036 0070-0036-0015	School Buses, Complete, Small Vehicle Type Gila - Vehicle - week	1	\$700.00	\$700.00
<u>35</u>	0070-0036 0070-0036-0016	School Buses, Complete, Small Vehicle Type Gila - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>36</u>	0990-0046 0990-0046-0026	Guard and Security Services Graham - unarmed - straight time	1	\$14.86	\$14.86
<u>37</u>	0990-0046 0990-0046-0027	Guard and Security Services Graham - unarmed - over time	1	\$20.80	\$20.80
<u>38</u>	0990-0046 0990-0046-0028	Guard and Security Services Graham - unarmed - holiday time	1	\$20.80	\$20.80
<u>39</u>	0990-0046 0990-0046-0029	Guard and Security Services Graham - unarmed - emergency call out	1	\$25.26	\$25.26
<u>40</u>	0990-0046 0990-0046-0030	Guard and Security Services Graham - unarmed - shift differential	1	\$15.60	\$15.60
<u>41</u>	0070-0036 0070-0036-0017	School Buses, Complete, Small Vehicle Type Graham - Vehicle - hour	1	\$4.67	\$4.67
<u>42</u>	0070-0036 0070-0036-0008	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>43</u>	0070-0036 0070-0036-0018	School Buses, Complete, Small Vehicle Type Graham - Vehicle - day	1	\$104.72	\$104.72
<u>44</u>	0070-0036 0070-0036-0019	School Buses, Complete, Small Vehicle Type Graham - Vehicle - week	1	\$700.00	\$700.00
<u>45</u>	0070-0036 0070-0036-0020	School Buses, Complete, Small Vehicle Type Graham - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>46</u>	0990-0046 0990-0046-0031	Guard and Security Services Greenlee - unarmed - straight time	1	\$14.86	\$14.86
<u>47</u>	0990-0046 0990-0046-0032	Guard and Security Services Greenlee - unarmed - over time	1	\$20.80	\$20.80
<u>48</u>	0990-0046 0990-0046-0033	Guard and Security Services Greenlee - unarmed - holiday time	1	\$20.80	\$20.80
<u>49</u>	0990-0046 0990-0046-0034	Guard and Security Services Greenlee - unarmed - emergency call out	1	\$25.26	\$25.26

<u>50</u>	0990-0046 0990-0046-0035	Guard and Security Services Greenlee - unarmed - shift differential	1	\$15.60	\$15.60
<u>51</u>	0070-0036 0070-0036-0021	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - hour	1	\$4.67	\$4.67
<u>52</u>	0070-0036 0070-0036-0022	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - day	1	\$4.67	\$4.67
<u>53</u>	0070-0036 0070-0036-0023	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - week	1	\$700.00	\$700.00
<u>54</u>	0070-0036 0070-0036-0024	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>55</u>	0990-0046 0990-0046-0036	Guard and Security Services La Paz - unarmed - straight time	1	\$14.86	\$14.86
<u>56</u>	0990-0046 0990-0046-0037	Guard and Security Services La Paz - unarmed - over time	1	\$20.80	\$20.80
<u>57</u>	0990-0046 0990-0046-0038	Guard and Security Services La Paz - unarmed - holiday time	1	\$20.80	\$20.80
<u>58</u>	0990-0046 0990-0046-0039	Guard and Security Services La Paz - unarmed - emergency call out	1	\$25.26	\$25.26
<u>59</u>	0990-0046 0990-0046-0040	Guard and Security Services La Paz - unarmed - shift differential	1	\$15.60	\$15.60
<u>60</u>	0070-0036 0070-0036-0025	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - hour	1	\$4.67	\$4.67
<u>61</u>	0070-0036 0070-0036-0026	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - day	1	\$104.72	\$104.72
<u>62</u>	0070-0036 0070-0036-0027	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - week	1	\$700.00	\$700.00
<u>63</u>	0070-0036 0070-0036-0028	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>64</u>	0990-0046 0990-0046-0041	Guard and Security Services Maricopa - unarmed - straight time	1	\$14.92	\$14.92
<u>65</u>	0990-0046 0990-0046-0042	Guard and Security Services Maricopa - unarmed - over time	1	\$20.89	\$20.89
<u>66</u>	0990-0046 0990-0046-0043	Guard and Security Services Maricopa - unarmed - holiday time	1	\$20.89	\$20.89
<u>67</u>	0990-0046 0990-0046-0044	Guard and Security Services Maricopa - unarmed - emergency call out	1	\$25.37	\$25.37
<u>68</u>	0990-0046 0990-0046-0045	Guard and Security Services Maricopa - unarmed - shift differential	1	\$15.67	\$15.67
<u>69</u>	0070-0036 0070-0036-0029	School Buses, Complete, Small Vehicle Type Maricopa - vehicle - hour	1	\$4.67	\$4.67
<u>70</u>	0070-0036 0070-0036-0030	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - day	1	\$104.72	\$104.72
<u>71</u>	0070-0036 0070-0036-0031	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - week	1	\$700.00	\$700.00
<u>72</u>	0070-0036 0070-0036-0032	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>73</u>	0990-0046 0990-0046-0046	Guard and Security Services Mohave - unarmed - straight time	1	\$14.86	\$14.86
<u>74</u>	0990-0046 0990-0046-0047	Guard and Security Services Mohave - unarmed - over time	1	\$20.80	\$20.80
<u>75</u>	0990-0046 0990-0046-0048	Guard and Security Services Mohave - unarmed - holiday time	1	\$20.80	\$20.80
<u>76</u>	0990-0046 0990-0046-0049	Guard and Security Services Mohave - unarmed - emergency call out	1	\$25.26	\$25.26

<u>77</u>	0990-0046 0990-0046-0050	Guard and Security Services Mohave - unarmed - shift differential	1	\$15.60	\$15.60
<u>78</u>	0070-0036 0070-0036-0033	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - hour	1	\$4.67	\$4.67
<u>79</u>	0070-0036 0070-0036-0034	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - day	1	\$104.72	\$104.72
<u>80</u>	0070-0036 0070-0036-0035	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - week	1	\$700.00	\$700.00
<u>81</u>	0070-0036 0070-0036-0036	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>82</u>	0990-0046 0990-0046-0051	Guard and Security Services Navajo - unarmed - straight time	1	\$14.86	\$14.86
<u>83</u>	0990-0046 0990-0046-0052	Guard and Security Services Navajo - unarmed - over time	1	\$20.80	\$20.80
<u>84</u>	0990-0046 0990-0046-0053	Guard and Security Services Navajo - unarmed - holiday time	1	\$20.80	\$20.80
<u>85</u>	0990-0046 0990-0046-0054	Guard and Security Services Navajo - unarmed - emergency call out	1	\$25.26	\$25.26
<u>86</u>	0990-0046 0990-0046-0148	Guard and Security Services Unarmed Security - Navajo County - Time Differential	1	\$25.26	\$25.26
<u>87</u>	0070-0036 0070-0036-0037	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - hour	1	\$4.67	\$4.67
<u>88</u>	0070-0036 0070-0036-0038	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - day	1	\$104.72	\$104.72
<u>89</u>	0070-0036 0070-0036-0039	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - week	1	\$700.00	\$700.00
<u>90</u>	0070-0036 0070-0036-0040	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>91</u>	0990-0046 0990-0046-0056	Guard and Security Services Pinal - unarmed - straight time	1	\$14.86	\$14.86
<u>92</u>	0990-0046 0990-0046-0057	Guard and Security Services Pinal - unarmed - over time	1	\$20.80	\$20.80
<u>93</u>	0990-0046 0990-0046-0058	Guard and Security Services Pinal - unarmed - holiday time	1	\$20.80	\$20.80
<u>94</u>	0990-0046 0990-0046-0059	Guard and Security Services Pinal- unarmed - emergency call out	1	\$25.26	\$25.26
<u>95</u>	0990-0046 0990-0046-0060	Guard and Security Services Pinal - unarmed - shift differential	1	\$15.60	\$15.60
<u>96</u>	0070-0036 0070-0036-0041	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - hour	1	\$4.67	\$4.67
<u>97</u>	0070-0036 0070-0036-0042	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - day	1	\$104.72	\$104.72
<u>98</u>	0070-0036 0070-0036-0043	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - week	1	\$700.00	\$700.00
<u>99</u>	0070-0036 0070-0036-0044	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>100</u>	0990-0046 0990-0046-0061	Guard and Security Services Santa Cruz - unarmed - straight time	1	\$14.86	\$14.86
<u>101</u>	0990-0046 0990-0046-0062	Guard and Security Services Santa Cruz - unarmed - over time	1	\$20.80	\$20.80
<u>102</u>	0990-0046 0990-0046-0063	Guard and Security Services Santa Cruz - unarmed - holiday time	1	\$20.80	\$20.80
<u>103</u>	0990-0046 0990-0046-0064	Guard and Security Services Santa Cruz - unarmed - emergency call out	1	\$25.26	\$25.26

<u>104</u>	0990-0046 0990-0046-0065	Guard and Security Services Santa Cruz - unarmed - shift differential	1	\$15.60	\$15.60
<u>105</u>	0070-0036 0070-0036-0045	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - hour	1	\$4.67	\$4.67
<u>106</u>	0070-0036 0070-0036-0046	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - day	1	\$104.72	\$104.72
<u>107</u>	0070-0036 0070-0036-0047	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - week	1	\$700.00	\$700.00
<u>108</u>	0070-0036 0070-0036-0048	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>109</u>	0990-0046 0990-0046-0066	Guard and Security Services Yavapai - unarmed - straight time	1	\$14.86	\$14.86
<u>110</u>	0990-0046 0990-0046-0067	Guard and Security Services Yavapai - unarmed - over time	1	\$20.80	\$20.80
<u>111</u>	0990-0046 0990-0046-0068	Guard and Security Services Yavapai - unarmed - holiday time	1	\$20.80	\$20.80
<u>112</u>	0990-0046 0990-0046-0069	Guard and Security Services Yavapai - unarmed - emergency call out	1	\$25.26	\$25.26
<u>113</u>	0990-0046 0990-0046-149	Guard and Security Services Yavapai County - Unarmed - Shift Differential	1	\$15.60	\$15.60
<u>114</u>	0070-0036 0070-0036-0049	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - hour	1	\$4.67	\$4.67
<u>115</u>	0070-0036 0070-0036-0050	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - day	1	\$104.72	\$104.72
<u>116</u>	0070-0036 0070-0036-0051	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - week	1	\$700.00	\$700.00
<u>117</u>	0070-0036 0070-0036-0052	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>118</u>	0990-0046 0990-0046-0071	Guard and Security Services Yuma - unarmed - straight time	1	\$14.86	\$14.86
<u>119</u>	0990-0046 0990-0046-0072	Guard and Security Services Yuma - unarmed - over time	1	\$20.80	\$20.80
<u>120</u>	0990-0046 0990-0046-0073	Guard and Security Services Yuma - unarmed - holiday time	1	\$20.80	\$20.80
<u>121</u>	0990-0046 0990-0046-0074	Guard and Security Services Yuma - unarmed - shift differential	1	\$15.60	\$15.60
<u>122</u>	0070-0036 0070-0036-0053	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - hour	1	\$4.67	\$4.67
<u>123</u>	0070-0036 0070-0036-0054	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - day	1	\$104.72	\$104.72
<u>124</u>	0070-0036 0070-0036-0055	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - week	1	\$700.00	\$700.00
<u>125</u>	0070-0036 0070-0036-0056	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>126</u>	0990-0046 0990-0046-0144	Guard and Security Services Yuma - unarmed - emergency on call	1	\$25.26	\$25.26
<u>127</u>	0990-0046 0990-0046-0075	Guard and Security Services Apache - armed - straight time	1	\$18.68	\$18.68
<u>128</u>	0990-0046 0990-0046-0076	Guard and Security Services Apache - armed - over time	1	\$25.16	\$25.16
<u>129</u>	0990-0046 0990-0046-0077	Guard and Security Services Apache - armed - holiday time	1	\$25.16	\$25.16
<u>130</u>	0990-0046 0990-0046-0078	Guard and Security Services Apache - armed - emergency call out	1	\$31.76	\$31.76

<u>131</u>	0990-0046 0990-0046-0079	Guard and Security Services Apache - armed - shift differential	1	\$19.62	\$19.62
<u>132</u>	0070-0036 0070-0036-0001	School Buses, Complete, Small Vehicle Type Apache - Vehicle - hour	1	\$4.67	\$4.67
<u>133</u>	0070-0036 0070-0036-0002	School Buses, Complete, Small Vehicle Type Apache - Vehicle - Day	1	\$104.72	\$104.72
<u>134</u>	0070-0036 0070-0036-0003	School Buses, Complete, Small Vehicle Type Apache - Vehicle - week	1	\$700.00	\$700.00
<u>135</u>	0070-0036 0070-0036-0004	School Buses, Complete, Small Vehicle Type Apache - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>136</u>	0990-0046 0990-0046-0080	Guard and Security Services Cochise - armed - straight time	1	\$18.68	\$18.68
<u>137</u>	0990-0046 0990-0046-0081	Guard and Security Services Cochise - armed - over time	1	\$26.15	\$26.15
<u>138</u>	0990-0046 0990-0046-0082	Guard and Security Services Cochise - armed - holiday time	1	\$26.15	\$26.15
<u>139</u>	0990-0046 0990-0046-0083	Guard and Security Services Cochise - armed - emergency call out	1	\$31.76	\$31.76
<u>140</u>	0990-0046 0990-0046-0084	Guard and Security Services Cochise - armed - shift differential	1	\$19.62	\$19.62
<u>141</u>	0070-0036 0070-0036-0005	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - hour	1	\$4.67	\$4.67
<u>142</u>	0070-0036 0070-0036-0006	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - day	1	\$104.72	\$104.72
<u>143</u>	0070-0036 0070-0036-0007	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - week	1	\$700.00	\$700.00
<u>144</u>	0070-0036 0070-0036-0008	School Buses, Complete, Small Vehicle Type Cochise - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>145</u>	0990-0046 0990-0046-0085	Guard and Security Services Coconino - armed - straight time	1	\$18.68	\$18.68
<u>146</u>	0990-0046 0990-0046-0086	Guard and Security Services Coconino - armed - over time	1	\$26.15	\$26.15
<u>147</u>	0990-0046 0990-0046-0087	Guard and Security Services Coconino - armed - holiday time	1	\$26.15	\$26.15
<u>148</u>	0990-0046 0990-0046-0088	Guard and Security Services Coconino - armed - emergency call out	1	\$31.76	\$31.76
<u>149</u>	0070-0036 0070-0036-0009	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - hour	1	\$4.67	\$4.67
<u>150</u>	0990-0046 0990-0046-0089	Guard and Security Services Coconino - armed shift differential	1	\$19.62	\$19.62
<u>151</u>	0070-0036 0070-0036-0010	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - day	1	\$104.72	\$104.72
<u>152</u>	0070-0036 0070-0036-0011	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - week	1	\$700.00	\$700.00
<u>153</u>	0070-0036 0070-0036-0012	School Buses, Complete, Small Vehicle Type Coconino - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>154</u>	0990-0046 0990-0046-0090	Guard and Security Services Gila - armed - straight time	1	\$18.68	\$18.68
<u>155</u>	0990-0046 0990-0046-0091	Guard and Security Services Gila - armed - over time	1	\$26.15	\$26.15
<u>156</u>	0990-0046 0990-0046-0092	Guard and Security Services Gila - armed - holiday time	1	\$26.15	\$26.15
<u>157</u>	0990-0046 0990-0046-0093	Guard and Security Services Gila - armed - emergency call out	1	\$31.76	\$31.76

<u>158</u>	0990-0046 0990-0046-0094	Guard and Security Services Gila - armed - shift differential	1	\$19.62	\$19.62
<u>159</u>	0070-0036 0070-0036-0013	School Buses, Complete, Small Vehicle Type Gila - Vehicle - hour	1	\$4.67	\$4.67
<u>160</u>	0070-0036 0070-0036-0014	School Buses, Complete, Small Vehicle Type Gila - Vehicle - day	1	\$104.72	\$104.72
<u>161</u>	0070-0036 0070-0036-0015	School Buses, Complete, Small Vehicle Type Gila - Vehicle - week	1	\$700.00	\$700.00
<u>162</u>	0070-0036 0070-0036-0016	School Buses, Complete, Small Vehicle Type Gila - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>163</u>	0990-0046 0990-0046-0095	Guard and Security Services Graham - armed - straight time	1	\$18.68	\$18.68
<u>164</u>	0070-0036 0070-0036-0017	School Buses, Complete, Small Vehicle Type Graham - Vehicle - hour	1	\$4.67	\$4.67
<u>165</u>	0070-0036 0070-0036-0018	School Buses, Complete, Small Vehicle Type Graham - Vehicle - day	1	\$104.72	\$104.72
<u>166</u>	0070-0036 0070-0036-0019	School Buses, Complete, Small Vehicle Type Graham - Vehicle - week	1	\$700.00	\$700.00
<u>167</u>	0070-0036 0070-0036-0020	School Buses, Complete, Small Vehicle Type Graham - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>168</u>	0990-0046 0990-0046-0104	Guard and Security Services Greenlee - armed - shift differential	1	\$19.62	\$19.62
<u>169</u>	0070-0036 0070-0036-0021	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - hour	1	\$4.67	\$4.67
<u>170</u>	0070-0036 0070-0036-0022	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - day	1	\$104.72	\$104.72
<u>171</u>	0070-0036 0070-0036-0023	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - week	1	\$700.00	\$700.00
<u>172</u>	0070-0036 0070-0036-0024	School Buses, Complete, Small Vehicle Type Greenlee - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>173</u>	0990-0046 0990-0046-0105	Guard and Security Services La Paz - armed - straight time	1	\$18.68	\$18.68
<u>174</u>	0990-0046 0990-0046-0106	Guard and Security Services La Paz - armed - over time	1	\$26.15	\$26.15
<u>175</u>	0990-0046 0990-0046-0108	Guard and Security Services La Paz - armed - emergency call out	1	\$31.76	\$31.76
<u>176</u>	0990-0046 0990-0046-0109	Guard and Security Services La Paz - armed - shift differential	1	\$19.62	\$19.62
<u>177</u>	0070-0036 0070-0036-0026	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - day	1	\$104.72	\$104.72
<u>178</u>	0070-0036 0070-0036-0025	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - hour	1	\$4.67	\$4.67
<u>179</u>	0070-0036 0070-0036-0027	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - week	1	\$700.00	\$700.00
<u>180</u>	0070-0036 0070-0036-0028	School Buses, Complete, Small Vehicle Type La Paz - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>181</u>	0990-0046 0990-0046-0110	Guard and Security Services Maricopa - armed - straight time	1	\$20.68	\$20.68
<u>182</u>	0990-0046 0990-0046-0111	Guard and Security Services Maricopa - armed - over time	1	\$28.95	\$28.95
<u>183</u>	0990-0046 0990-0046-0112	Guard and Security Services Maricopa - armed - holiday time	1	\$28.95	\$28.95
<u>184</u>	0990-0046 0990-0046-0113	Guard and Security Services Maricopa - armed - emergency call out	1	\$35.16	\$35.16

<u>185</u>	0990-0046 0990-0046-0114	Guard and Security Services Maricopa - armed - shift differential	1	\$21.71	\$21.71
<u>186</u>	0070-0036 0070-0036-0029	School Buses, Complete, Small Vehicle Type Maricopa - vehicle - hour	1	\$4.67	\$4.67
<u>187</u>	0070-0036 0070-0036-0030	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - day	1	\$104.72	\$104.72
<u>188</u>	0070-0036 0070-0036-0031	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - week	1	\$700.00	\$700.00
<u>189</u>	0070-0036 0070-0036-0032	School Buses, Complete, Small Vehicle Type Maricopa - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>190</u>	0990-0046 0990-0046-0115	Guard and Security Services Mohave - armed - straight time	1	\$18.68	\$18.68
<u>191</u>	0990-0046 0990-0046-0117	Guard and Security Services Mohave - armed - holiday time	1	\$26.15	\$26.15
<u>192</u>	0990-0046 0990-0046-0118	Guard and Security Services Mohave - armed - emergency call out	1	\$31.76	\$31.76
<u>193</u>	0990-0046 0990-0046-0119	Guard and Security Services Mohave - armed - shift differential	1	\$19.62	\$19.62
<u>194</u>	0070-0036 0070-0036-0034	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - day	1	\$104.72	\$104.72
<u>195</u>	0070-0036 0070-0036-0033	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - hour	1	\$4.67	\$4.67
<u>196</u>	0070-0036 0070-0036-0035	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - week	1	\$700.00	\$700.00
<u>197</u>	0070-0036 0070-0036-0036	School Buses, Complete, Small Vehicle Type Mohave - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>198</u>	0990-0046 0990-0046-0120	Guard and Security Services Navajo - armed - straight time	1	\$18.68	\$18.68
<u>199</u>	0990-0046 0990-0046-0121	Guard and Security Services Navajo - armed - over time	1	\$26.15	\$26.15
<u>200</u>	0990-0046 0990-0046-0122	Guard and Security Services Navajo - armed - holiday time	1	\$26.15	\$26.15
<u>201</u>	0990-0046 0990-0046-0123	Guard and Security Services Navajo - armed - emergency call out	1	\$31.76	\$31.76
<u>202</u>	0990-0046 0990-0046-0124	Guard and Security Services Navajo - armed - shift differential	1	\$19.62	\$19.62
<u>203</u>	0070-0036 0070-0036-0037	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - hour	1	\$4.67	\$4.67
<u>204</u>	0070-0036 0070-0036-0038	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - day	1	\$104.72	\$104.72
<u>205</u>	0070-0036 0070-0036-0039	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - week	1	\$700.00	\$700.00
<u>206</u>	0070-0036 0070-0036-0040	School Buses, Complete, Small Vehicle Type Navajo - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>207</u>	0990-0046 0990-0046-0125	Guard and Security Services Pinal - armed - straight time	1	\$18.68	\$18.68
<u>208</u>	0990-0046 0990-0046-0126	Guard and Security Services Pinal - armed - over time	1	\$26.15	\$26.15
<u>209</u>	0990-0046 0990-0046-0127	Guard and Security Services Pinal - armed - holiday time	1	\$26.15	\$26.15
<u>210</u>	0990-0046 0990-0046-0129	Guard and Security Services Pinal - armed - shift differential	1	\$19.62	\$19.62
<u>211</u>	0990-0046 0990-0046-0128	Guard and Security Services Pinal - armed - emergency call out	1	\$31.76	\$31.76

<u>212</u>	0070-0036 0070-0036-0041	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - hour	1	\$4.67	\$4.67
<u>213</u>	0070-0036 0070-0036-0042	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - day	1	\$104.72	\$104.72
<u>214</u>	0070-0036 0070-0036-0043	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - week	1	\$700.00	\$700.00
<u>215</u>	0070-0036 0070-0036-0044	School Buses, Complete, Small Vehicle Type Pinal - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>216</u>	0990-0046 0990-0046-0130	Guard and Security Services Santa Cruz - armed - straight time	1	\$18.68	\$18.68
<u>217</u>	0990-0046 0990-0046-0131	Guard and Security Services Santa Cruz - armed - over time	1	\$26.15	\$26.15
<u>218</u>	0990-0046 0990-0046-0132	Guard and Security Services Santa Cruz - armed - holiday time	1	\$26.15	\$26.15
<u>219</u>	0990-0046 0990-0046-0133	Guard and Security Services Santa Cruz - armed - emergency call out	1	\$31.76	\$31.76
<u>220</u>	0990-0046 0990-0046-0134	Guard and Security Services Santa Cruz - armed - shift differential	1	\$19.62	\$19.62
<u>221</u>	0070-0036 0070-0036-0045	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - hour	1	\$4.67	\$4.67
<u>222</u>	0070-0036 0070-0036-0046	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - day	1	\$104.72	\$104.72
<u>223</u>	0070-0036 0070-0036-0047	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - week	1	\$700.00	\$700.00
<u>224</u>	0070-0036 0070-0036-0048	School Buses, Complete, Small Vehicle Type Santa Cruz - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>225</u>	0990-0046 0990-0046-0135	Guard and Security Services Yavapai - armed - straight time	1	\$18.68	\$18.68
<u>226</u>	0990-0046 0990-0046-0136	Guard and Security Services Yavapai - armed - over time	1	\$26.15	\$26.15
<u>227</u>	0990-0046 0990-0046-0137	Guard and Security Services Yavapai - armed - holiday time	1	\$26.15	\$26.15
<u>228</u>	0990-0046 0990-0046-0138	Guard and Security Services Yavapai - armed - emergency call out	1	\$31.76	\$31.76
<u>229</u>	0990-0046 0990-0046-0139	Guard and Security Services Yavapai - armed - shift differential	1	\$19.62	\$19.62
<u>230</u>	0070-0036 0070-0036-0049	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - hour	1	\$4.67	\$4.67
<u>231</u>	0070-0036 0070-0036-0050	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - day	1	\$104.72	\$104.72
<u>232</u>	0070-0036 0070-0036-0051	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - week	1	\$700.00	\$700.00
<u>233</u>	0070-0036 0070-0036-0052	School Buses, Complete, Small Vehicle Type Yavapai - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>234</u>	0990-0046 0990-0046-0140	Guard and Security Services Yuma - armed - straight time	1	\$18.68	\$18.68
<u>235</u>	0990-0046 0990-0046-0141	Guard and Security Services Yuma - armed - over time	1	\$26.15	\$26.15
<u>236</u>	0990-0046 0990-0046-0142	Guard and Security Services Yuma - armed - holiday time	1	\$26.15	\$26.15
<u>237</u>	0990-0046 0990-0046-0143	Guard and Security Services Yuma - armed - shift differential	1	\$19.62	\$19.62
<u>238</u>	0070-0036 0070-0036-0053	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - hour	1	\$4.67	\$4.67

<u>239</u>	0070-0036 0070-0036-0054	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - day	1	\$104.72	\$104.72
<u>240</u>	0070-0036 0070-0036-0055	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - week	1	\$700.00	\$700.00
<u>241</u>	0070-0036 0070-0036-0056	School Buses, Complete, Small Vehicle Type Yuma - Vehicle - month	1	\$2,700.00	\$2,700.00
<u>242</u>	0990-0046 0990-0046-0145	Guard and Security Services Yuma - armed - emergency on call	1	\$31.76	\$31.76
<u>243</u>	0990-0046 0990-0046-0159	Guard and Security Services Pima County - Unarmed - Straight Time	1	\$14.85	\$14.85
<u>244</u>	0990-0046 0990-0046-0160	Guard and Security Services Pima County - Unarmed - Over Time	1	\$20.80	\$20.80
<u>245</u>	0990-0046 0990-0046-0161	Guard and Security Services Pima County - Unarmed - Holiday Time	1	\$20.80	\$20.80
<u>246</u>	0990-0046 0990-0046-0162	Guard and Security Services Pima County - Unarmed - Emergency Call Out	1	\$25.26	\$25.26
<u>247</u>	0990-0046 0990-0046-0164	Guard and Security Services Pima County - Unarmed - Time Defferential	1	\$15.60	\$15.60
<u>248</u>	0070-0036 0070-0036-0064	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Week	1	\$700.00	\$700.00
<u>249</u>	0070-0036 0070-0036-0071	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Hour	1	\$4.67	\$4.67
<u>250</u>	0070-0036 0070-0036-0168	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Day	1	\$104.72	\$104.72
<u>251</u>	0070-0036 0070-0036-0065	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Month	1	\$2,700.00	\$2,700.00
<u>252</u>	0990-0046 0990-0046-0153	Guard and Security Services Pima County - Armed - Straight Time	1	\$18.68	\$18.68
<u>253</u>	0990-0046 0990-0046-0154	Guard and Security Services Pima County - Armed - Over Time	1	\$26.15	\$26.15
<u>254</u>	0990-0046 0990-0046-0155	Guard and Security Services Pima County - Armed - Holiday Time	1	\$26.15	\$26.15
<u>255</u>	0990-0046 0990-0046-0156	Guard and Security Services Pima County - Armed - Emergency Call Out	1	\$31.76	\$31.76
<u>256</u>	0990-0046 0990-0046-0157	Guard and Security Services Pima County - Armed - Time Defferential	1	\$19.62	\$19.62
<u>257</u>	0070-0036 0070-0036-0071	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Hour	1	\$4.67	\$4.67
<u>258</u>	0070-0036 0070-0036-0063	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Day	1	\$104.72	\$104.72
<u>259</u>	0070-0036 0070-0036-0169	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Week	1	\$700.00	\$700.00
<u>260</u>	0070-0036 0070-0036-0065	School Buses, Complete, Small Vehicle Type Pima County - Vehicle - Month	1	\$2,700.00	\$2,700.00
<u>261</u>	0990-0046 0990-0046-0001	Guard and Security Services Unarmed	1	\$20.00	\$20.00
<u>262</u>	0990-0046 0990-0046-0005	Guard and Security Services Unarmed Security Supervisor	1	\$22.00	\$22.00
<u>263</u>	0990-0046 0990-0046-0096	Guard and Security Services Graham - armed - over time	1	\$26.15	\$26.15
<u>264</u>	0990-0046 0990-0046-0097	Guard and Security Services Graham - armed holiday time	1	\$26.15	\$26.15
<u>265</u>	0990-0046 0990-0046-0098	Guard and Security Services Graham - armed - emergency call out	1	\$31.76	\$31.76

<u>266</u>	0990-0046 0990-0046-0099	Guard and Security Services Graham - armed - shift differential	1	\$19.62	\$19.62
<u>267</u>	0990-0046 0990-0046-0100	Guard and Security Services Greenlee - armed - straight time	1	\$18.68	\$18.68
<u>268</u>	0990-0046 0990-0046-0165	Guard and Security Services Greenlee - armed - overtime	1	\$26.15	\$26.15
<u>269</u>	0990-0046 0990-0046-0101	Guard and Security Services Greenlee - armed - holiday time	1	\$26.15	\$26.15
<u>270</u>	0990-0046 0990-0046-0103	Guard and Security Services Greenlee - armed - emergency call out	1	\$31.76	\$31.76
<u>271</u>	0990-0046 0990-0046-0107	Guard and Security Services La Paz - armed - holiday time	1	\$26.15	\$26.15
<u>272</u>	0990-0046 0990-0046-0116	Guard and Security Services Mohave - armed - over time	1	\$26.15	\$26.15

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Contract**Solicitation #EPS070053-A1**

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Document Information

Type:	Supplier	Amendment:	Yes	Amend. #:	4
Requisition #:	ADSM-6UFSY8	Solicitation #:	<u>EPS070053-A1</u>	Contract #:	EPS070053-2-A4
Created By:	Notes Administrator/az.gov	Date Created:	10/20/2008		
PO Assigned:	Elizabeth Casteel/ADSM-5KAM9N	Date Completed:	10/31/2008		
PM Assigned:	Doug Milford/ADSM-5KAM9N	PA Assigned:	James Scarboro/ADSM-5KAM9N		
Supplier Name:	<u>Garda Security Inc.</u>	Proposal #:	<u>ADSM-6YF494</u>		
Gov't Entity:	Arizona State Procurement Office	Type:	Statewide		
Process Status:	Complete	Status:	Complete		
Total/Not to Exceed Cost:	0.00	External Contract:			

Contract Information

Start Date:	04/06/2008	End Date:	04/05/2009
Term:	1 Year(s)	FOB:	
Payment Terms:	30 days after Bill date	Delivery:	45 A.R.O. Days
Contract Extension Allowed		Max Extension:	4 Year(s)

Amendment Information**AMENDMENT FOUR**

The State has been informed that AT Systems Security, Inc. was purchased by Garda Security Inc. Garda Security Inc. has provided a written indication of its intent to be bound by the terms and conditions of contract number EPS070053-2. Therefore, in accordance with the Uniform Terms and Conditions, Section 5.3, Assignment and Delegation, the State grants the re-assignment of EPS070053-2 from AT Systems Security, Inc. to Garda Security Inc.

AMENDMENT THREE

Contract is hereby extended through 4/4/2009, all other terms and conditions remain unchanged.

AMENDMENT TWO

Following facility is implemented in proposal EPS070053:

National Security Patrol
PO Box 5565
Yuma, AZ 85366-5565
928-726-1020

National Security Patrol will have the same bill rates as per State Contract.

AMENDMENT ONE

Price sheet has been amendment. Corrections have been made for the armed portion of the price sheet.

Contract Reassignment

Previous Supplier: AT Systems Security, Inc.

Contractor Amendment Approval

Contract Amendment approved by Tom Dahl/000005140 on 10/20/2008 at 09:48:45 AM

Solicitation Information

Title: Unarmed / Armed Security - State wide Type: RFP

Description:

Statewide Unarmed/Armed Security a pre-proposal will be held at the Arizona Department of Administration, 100 N. 15th Avenue, Suite 104, Conference room 104A Phoenix, AZ. 85007 on February 12, 2007 at 9:00A.M.

Clauses

Sections - Clauses[Special Instructions](#)[Special Terms and Conditions](#)[Uniform Instructions](#)[Uniform Terms and Conditions](#)**Other Data**[* Offer & Acceptance](#)[* Price Sheet](#)**Attachments**[AT clarification.doc](#)[dave perkins - AT.doc](#)[EPS070020 Armed Security SOW.doc](#)[EPS070020 Unarmed Security SOW.doc](#)[EPS070053-03 Insurance.pdf](#)[EPS070053-2-A1_CON.pdf](#)[EPS070053-2-A2_CON.pdf](#)[EPS070053-2-A3_CON.pdf](#)[EPS070053-2-A4_CON.pdf](#)[EPS070053-2_CON.pdf](#)[EPS070053-A1_SOL.pdf](#)[EPS07053 Evaluation.doc](#)[Revenue attachment.doc](#)[RFP CLASS DETERMINATION.pdf](#)[state fair.doc](#)**All Contracts**

Contract #	Supplier	Title	Status	Start Date	End Date	A	A#
EPS070053-0	Main	Unarmed / Armed Security - State wide	Closed	04/06/2007	04/05/2008	No	0
EPS070053-1	Blackstone Services, L.L.C.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/06/2007	04/05/2008	No	0
EPS070053-1-A1	Blackstone Services, L.L.C.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/04/2008	04/03/2009	Yes	1
EPS070053-1-A2	Blackstone Security Services, Inc.	Unarmed / Armed Security - State wide	Complete	04/04/2008	04/03/2009	Yes	2
EPS070053-2	AT Systems Security, Inc.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/06/2007	04/05/2008	No	0
EPS070053-2-A1	AT Systems Security, Inc.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/06/2007	04/05/2008	Yes	1
EPS070053-2-A2	AT Systems Security, Inc.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/06/2007	04/05/2008	Yes	2
EPS070053-2-A3	AT Systems Security, Inc.	Unarmed / Armed Security - State wide	Complete (Cancelled)	04/06/2008	04/05/2009	Yes	3
EPS070053-2-A4	Garda Security Inc.	Unarmed / Armed Security - State wide	Complete	04/06/2008	04/05/2009	Yes	4

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V E N D O R (1 O F 2)

VENDOR= W000013917 X

VENDOR TYPE: MISC VENDOR IND: N LAST ACTION DATE: 11 06 08

----- VENDOR ADDRESS -----

----- ALTERNATE ADDRESS -----

NAME: GARDA SECURITY INC.

:

ADDRESS: 5870 TRINITY PARKWAY

: LINDA.GLASS@GARDAGLOBAL.COM

: SUITE 300

:

CITY: CENTREVILLE

STATE: VA

: 11/6/08 11

:

ZIP: 20120

: 11/6/08 11

ADDL ADDR: 703-592-1500

:

CUSTOMER ACCT:

CONTACT: LINDA GLASS

A/R CONTACT:

PHONE: 703-592-1429

COMMENT:

PYMT HOLD IND: N SCHD PYMT DAY: SINGLE CHECK: N EFT STATUS/TYPE: N /

CALENDAR YTD AMT: 0.00 PRIOR CALENDAR YEAR AMT: 0.00

FISCAL YTD AMT: 0.00 PRIOR FISCAL YEAR AMT: 0.00

Contract**Solicitation #EPS070053-A1**

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**Document Information**

Type:	Supplier	Amendment:	Yes	Amend. #:	6
Requisition #:	ADSM-6UFSY8	Solicitation #:	<u>EPS070053-A1</u>	Contract #:	EPS070053-2-A6
Created By:	Notes Administrator/az.gov	Date Created:	04/01/2009		
PO Assigned:	Christine Fruitman/ADSM-5KAM9N	Date Completed:	04/01/2009		
PM Assigned:	James Scarboro/ADSM-5KAM9N	PA Assigned:	James Scarboro/ADSM-5KAM9N		
Supplier Name:	<u>Garda Security Inc.</u>	Proposal #:	<u>ADSM-6YF494</u>		
Gov't Entity:	Arizona State Procurement Office	Type:	Statewide		
Process Status:	Complete	Status:	Complete		
Total/Not to Exceed Cost:	0.00	External Contract:			

Contract Information

Start Date:	04/06/2009	End Date:	04/05/2010
Term:	1 Year(s)	FOB:	
Payment Terms:	30 days after Bill date	Delivery:	45 A.R.O. Days
Contract Extension Allowed		Max Extension:	4 Year(s)

Amendment Information**AMENDMENT 6**

Pursuant to the Contract Extension clause in the Special Terms and Conditions, the contract is renewed for an additional one (1) year period.

All other Terms and Conditions remain unchanged.

AMENDMENT 5

In accordance with this Contract's Terms and Conditions, this Contract is hereby amended as follows:

1. Upon written notice from the Procurement Officer, the Contractor shall begin assessing administrative fees in the amount of one percent (1%) of all sales occurring under the contract, not including taxes, to members of the State Purchasing Cooperative. An updated list of State Purchasing Cooperative members may be found at the following URL: <http://azdoa.gov/spo/agency-resources/az-purchasing-coop/arizona-purchasing-cooperative>. At its option, the State may expand the applicability of this fee. Contractor shall not assess the administrative fee in the form of a line item in their invoices. Rather, the Contractor shall include the amount of the administrative fee in their unit prices for all products and services available under the contract. All administrative fees shall be remitted to the State Procurement Office, at 100 N. 15th Avenue, Suite 104 Phoenix, AZ 85007, no later than thirty (30) days following the end of the calendar quarter in which the fee was assessed. Calendar quarters shall include the months of January through March, April through June, July through September, and October through December. Contractor's failure to collect or remit administrative fees in a timely manner may result in the State exercising any recourse available under the contract or as provided for by law.

2. In accordance with A.R.S. 35-397, the Contractor hereby certifies that the Contractor does not have scrutinized business operations in Iran.

3. In accordance with A.R.S. 35-397, the Contractor hereby certifies that the Contractor does not have scrutinized business operations in Sudan.

4. Compliance Requirements for A.R.S. § 41-4401, Government Procurement; E-Verify Requirement:

4.1 The contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the e-verify program.")

4.2 A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed