

SERIAL 07078 C VEHICLE EMERGENCY LIGHT SYSTEM, LIGHT/BAR COMPONENTS & ACCESSORIES

DATE OF LAST REVISION: January 08, 2008 CONTRACT END DATE: December 31, 2010

CONTRACT PERIOD THROUGH DECEMBER 31, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **VEHICLE EMERGENCY LIGHT SYSTEM, LIGHT/BAR COMPONENTS & ACCESSORIES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 19, 2007**.

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

Wes Baysinger, Director
Materials Management

AS/mm
Attach

Copy to: Clerk of the Board
 Gidget Vigil, Equipment Services
 Jan Killebrew, Office of Enterprise Technology (OET)
 Materials Management

(Please remove Serial 02015-C from your contract notebooks)

INVITATION FOR BID FOR: VEHICLE EMERGENCY LIGHT SYSTEM, LIGHT/BAR COMPONENTS & ACCESSORIES (NIGP 05557)

1.0 INTENT:

The intent of this Invitation for Bid is to establish a contract for the purchase of a full line of Emergency Vehicle Equipment, Lighting and Related Components for Maricopa County public safety vehicles.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 PARTS/COMPONENTS:

All parts shall be compatible with OEM standards. Packaging labeling shall be visible from the outside, list the manufacturer, part number, serial number and date of manufacturer.

2.1.2 VEHICLE TYPES:

Applications include but not limited to:

Ford Crown Vic and Dodge Charger for the Sheriff's department; all major automobile manufacturers to include pickups and sport utility vehicles.

2.1.3 MANUFACTURERS REPRESENTATIVE:

Dealers who submit an offer as a manufacturer representative must supplement the offer with a letter from each manufacturer involved certifying that the vendor is a bona fide dealer for the specific equipment presented, that the vendor is authorized to submit an offer on such equipment, and guarantees that should the dealer fail to satisfactorily fulfill any obligations established as a result of the anticipated contract awards, the manufacturer, upon assignment by the County, will either assume and discharge such obligations or provide for their competent assumption by one or more bona fide dealers for the balance of the contract period.

2.1.4 BRAND NAMES:

Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and/or establishing the quality, design and performance required. Any such reference is not intended to limit or restrict an offer by any vendor but is only enumerated in order to advise potential bidders of the requirements of the County. Any offer, which proposes like quality, design or performance, will be considered. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. *The listing below should not be considered all-inclusive.* Products substantially equivalent to those designated shall qualify for consideration.

PSE	ECCO
HELLA	GE
CHAMCAL	GROTE
TRUCKLITE	PETERSON
COLE HERSEY	UNITY
WAGNER	FEDERAL SIGNAL CORP
TOMAR	BIG SKY
BB ENTERPRISES	IBISTEK
CODE 3	BUSSMAN
TARGET TECH	WHELEN
KUSTOM SIGNALS	JOTTO DESK
SETINA MANUFACTURING	SOUND OFF

AMERICAN ALUMINUM INC.	RADIOTRONICS
PATRIOT ENTERPRISES USA	COPELAND ENGINEERING
GAMBER JOHNSON	AOI ELECTRICAL
UNITY	TREMCO POLICE PRODUCTS

2.1.5 SAFETY STANDARDS:

All items supplied on this contract shall comply with the current local, state and Federal requirements.

2.1.6 OBSOLETE PART RETURNS:

2.1.6.1 The contractor(s) shall accept the returns of non-moving and/or obsolete parts pulled during the contract period.

2.1.6.2 The parts returned shall be unused and in the original packaging.

2.1.6.2.1 The original condition of the packaging may have been opened and resealed, box bent, dusty, color faded, a hole in the package, etc., these conditions shall not affect the return of any part(s).

2.1.6.3 All returns shall have a credit memo

2.1.6.3.1 The credit memo shall list the quantity, product number, description and the price shall be the current price unless the original price is available.

2.1.6.3.2 The County shall not incur any cost or penalties for returning parts.

2.1.7 Contractor shall provide facilities, labor, tools and material to install purchased equipment in accordance with OEM specifications, if required.

2.2 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

2.3.1 All priority deliveries (i.e., overnight, airfreight, UPS direct, etc.) shall be authorized by Equipment Services' designated employee and that person's name shall be on the invoice in order to authorize special delivery payment.

2.3.2 Orders shall be pulled and delivered within two- (2) hours from notification by Equipment Services Department. Exceptions are made when site is more than two- (2) hours in travel time to County facilities.

2.3.3 Contractor(s) shall contact the designated service center on all delivery delays.

2.3.4 Contractor(s) shall provide the best times to place orders for same day deliveries.

2.3.5 Contractor(s) shall be available for 'hot shots runs' upon request.

2.3.6 Equipment Services main Parts Department is located at 3325 West Durango Street; the normal work schedule is: Monday through Friday, excluding holidays; Durango business hours are 5:00 a.m. to 4:30 p.m. Contact phone numbers are 602-506-8033 or 506-6602; fax number 602-506-4999.

2.3.7 SATELLITE SERVICE CENTERS

SITE ADDRESSES	BUSINESS HOURS
2.3.7.1 Mesa Service Center, 155 E. Coury, Mesa, AZ (602-506-4794 Office and Fax # 602-506-4833)	6:00 a.m. to 5:00 p.m.
2.3.7.2 Dysart Service Center, 16821 N. Dysart Rd, Surprise, AZ (623-583-1836 Office and Fax # 623-583-0958)	5:00 am. to 4:30 p.m.
2.3.7.3 Downtown Service Center, 120 S. 4 th Ave, Phoenix, AZ (602-506-2909 Office and Fax # 602-506-1384)	8:30 a.m. to 5:00 p.m.
2.3.7.4 Buckeye Service Center, 26449 W. Hwy 85, Buckeye, AZ (623-386-7461 Office and Fax # 623-386-7501)	6:00 a.m. to 2:30 p.m.

2.4 SHIPPING DOCUMENTS:

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

- 2.4.1 Contract Serial number.
- 2.4.2 Contractor's name and address.
- 2.4.3 Using Agency name and address.
- 2.4.4 Using Agency purchase order number.
- 2.4.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.5 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within seven (7) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence. Upon completion of evaluation of the sample(s), contractor shall be advised by using agency to pick up the items.

2.6 ACCEPTANCE:

Upon delivery and/or successful installation, the material(s) shall be deemed accepted and the warranty period shall begin.

2.7 STOCK:

The Contractor shall be expected to stock locally, sufficient quantities as may be necessary to meet the County's needs. Used / damaged parts, broken and unsealed packages shall not be accepted.

2.8 DISCONTINUED MATERIALS:

2.8.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

- 2.8.1.1** Documentation from the manufacturer that the material has been discontinued.

- 2.8.1.2 Documentation that names the replacement material.
- 2.8.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.
- 2.8.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.
- 2.8.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

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

2.9 WARRANTY:

The minimum warranty period shall be ninety (90) days or manufacturer warranty, whichever is grater. Warranty items shall be replaced within 24 hours of notification. When replacing a warranty part installed at a service facility the invoice shall describe in detail the complaint, cause, cure, and shall be at no charge to the County. The effective date on all warranties shall begin at the time of installation by both service facility and Equipment Services Department.

2.9.1 The contractor(s) shall provide a warranty program for parts. The contractor shall provide all material, forms, etc. required to participate in the warranty program.

2.10 FACTORY AUTHORIZED SERVICE AVAILABILITY:

The Contractor shall have and maintain a local factory authorized service facility within the Phoenix, Arizona metropolitan area. The facility shall be capable of supplying and installing component parts, troubleshooting, repairing and maintaining the material(s). Minimum service hours shall be from 8:00 A.M. through 5:00 P.M., Arizona Time, Monday through Friday.

2.11 SETTING UP COUNTY ACCOUNT:

It shall be the responsibility of all contractors to communicate with their parts department, service area, accounts receivable and other areas involved in compliance with this pricing agreement.

2.12 ADDITIONAL CHARGES & FEES:

The County shall not be responsible for miscellaneous charges or fees unless it is an Arizona State or a Federal mandate. The bidders shall not include their terms and conditions with their bid packet.

2.13 INVOICES AND PAYMENTS:

2.13.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.13.1.1 Company name, address and contact
- 2.13.1.2 County bill-to name and contact information
- 2.13.1.3 Contract Serial Number
- 2.13.1.4 County purchase order number
- 2.13.1.5 Invoice number and date
- 2.13.1.6 Payment terms

- 2.13.1.7 Date of service or delivery
- 2.13.1.8 Quantity (number of days or weeks)
- 2.13.1.9 Contract Item number(s)
- 2.13.1.10 Description of Purchase (product or services)
- 2.13.1.11 Pricing per unit of purchase
- 2.13.1.12 Freight (if applicable)
- 2.13.1.13 Extended price
- 2.13.1.14 Mileage w/rate (if applicable)
- 2.13.1.15 Arrival and completion time (if applicable)
- 2.13.1.16 Total Amount Due

2.13.2 At a minimum a service invoice shall include:

- 2.13.2.1 Contract number
- 2.13.2.2 County purchase order number (not required if using credit card)
- 2.13.2.3 County work order and vehicle number
- 2.13.2.4 Arrival and completion date
- 2.13.2.5 Part number and description
- 2.13.2.6 Quantity
- 2.13.2.7 Unit price (listed under discount % offered)
- 2.13.2.8 Extended price
- 2.13.2.9 Warranty
- 2.13.2.10 Labor rate w/total hours or flat (when applicable)
- 2.13.2.11 Sales tax and tax rate (on parts only)
- 2.13.2.12 Total cost

2.13.3 At a minimum a parts invoices shall include:

- 2.13.3.1 Contract number
- 2.13.3.2 County purchase order number (not required if using credit card)
- 2.13.3.3 County work order
- 2.13.3.4 Part numbers and description
- 2.13.3.5 Quantity
- 2.13.3.6 Unit price (listed under discount % offered)
- 2.13.3.7 Extended price
- 2.13.3.8 Warranty
- 2.13.3.9 Sale tax and tax rate
- 2.13.3.10 Total cost

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

2.13.4 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.13.5 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.14 DOCUMENTATION OF CONTINUED NON-PERFORMANCE:

All contractors under the terms and conditions of this contract must comply with the requirements specified herein. If the contractor(s) cannot comply with the requirements and is continuously declining service due to over load / back log, out of stock or any other reasons that causes Equipment Services to use the open market; this may result in default of the contract.

- 2.14.1 Upon the first occurrence of non-performance, Equipment Services' designated employee shall contact the contractor to discuss in detail the complaint(s). If there is a reoccurrence of non-performance after communicating verbally / informally and we are deferred to the next contractor or open market, the contractor of record shall be responsible for all costs that exceed the contract rate. Equipment Services shall send the contractor a "letter to improve performance" via fax or email. The letter shall detail the conditions of non-performance with thirty (30) days from the date of the letter to improve performance.
- 2.14.2 The second occurrence of non-performance is defined as the contractor not complying with the thirty- (30) day "letter to improve performance". The Materials Management Department shall take over all corrective action. The contractor shall receive a written notice to attend a formal meeting with Equipment Services Department designated personnel and Materials Management. The purpose of the meeting will be to discuss how the contractor will improve performance.
- 2.14.3 The third occurrence of non-performance is defined as a thirty (30) day written "Letter of Cure" notice issued by the Materials Management Department. The contractor shall rectify the repeated issues of non-performance. Failure to cure the matter within the allotted time period designated in the "Letter of Cure" or any reoccurrence of non-performance after issuance of the "Letter of Cure" may result in contract termination for non-performance.

2.15 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

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

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary. New electronic catalogs, two (2) copies, are to be supplied upon your request. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION AND INSURANCE:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

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

3.4.2 INSURANCE REQUIREMENTS

Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

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

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

The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

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

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

Contractor is required to procure and maintain the following coverages indicated by a checkmark:

3.4.1.1 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.4.1.2 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.4.1.3 Workers' Compensation:

Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit

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

3.4.2 Certificates of Insurance.

3.4.2.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

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

3.4.2.2 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

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

3.6 INTERNET ORDERING CAPABILITY:

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

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

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

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT OFFICER, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Gidget Vigil, Equipment Services, 602-506-4674
(gidgetvigil@mail.maricopa.gov)

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

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of responsibility.

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

3.11 SUBMISSION PRICE CLARITY.

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

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy (labeled) and one (1) electronic copy of pricing (Attachment A shall be in Excel format, NO pdf files), on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. Two (2) sets of electronic catalogs/pricing documents shall accompany any additional pricing offered.

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

- 3.13.1 **Mandatory:** One (1) original hardcopy of all documents (labeled), and one (1) electronic copy (Excel format only) of pricing on a CD;
- 3.13.2 **Mandatory:** Attachment “A”, Pricing (Excel format only);
- 3.13.3 **Mandatory:** Attachment “B”, Agreement; and
- 3.13.4 **Mandatory:** Attachment “C”, References.
- 3.13.5 **Mandatory;** Supplement letter from each manufacturer involved certifying that vendor is a bona fide dealer and authorized to submit an offer

3.14 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

- 3.14.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:
 - 3.14.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;
 - 3.14.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - 3.14.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
 - 3.14.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.
- 3.14.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.
- 3.14.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.15 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ARIZONA EMERGENCY PRODUCTS, 4120 E. WINSLOW, PHOENIX, AZ 85040

PRICING SHEET 0555701

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO REBATE: 1.5%

INTERNET ORDERING CAPABILITY: YES NO 1.5% DISCOUNT

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

1.0 PRICING:

PRIMARY AWARD

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1 List of items purchased within last calendar year:							
1.1.25 Flasher	PSE	360HL	69	Code - 3	\$ 55.85	48%	\$ 29.04
1.1.56 Shotgun Delay Timer	SANTA CRUZ	SC7009	10	Patriot Enterprises	\$ 30.00	20%	\$ 24.00
1.2 Catalog pricing of <u>Manufacturer's</u> with Discount off of list price:				Date of Price List	Price Column to be used	Additional Discount %	
1.2.1 PSE				7/9/2007	Jobber	48% Off	
1.2.8 Code 3				7/9/2007	LIST	48% Off	

ARIZONA EMERGENCY PRODUCTS, 4120 E. WINSLOW, PHOENIX, AZ 85040

1.4 Policies and Procedures, indicate "N/A" when a section does not apply:										
1.4.1 Warranty Parts (explain):					As per the Manufacturer's printed Warranty					
1.4.2 Minimum orders:					N / A					
1.4.3 Return Policy (reference section 2.1.7)					As per Maricopa County Guide Lines					
1.4.4 Business hours					5 AM - 6 PM Monday - Friday					
1.4.5 Contact person for the County:					Brian Yox or Mike Derfus					
1.5 Indicate delivery times on stock orders for the following locations:										
1.5.1 Durango Service Center, 3325 West Durango Street, Phoenix, AZ 85009					Two Hours					
1.5.2 Mesa Service Center, 155 East Coury, Mesa, AZ 85210					Two Hours					
1.5.3 Dysart Service Center, 16821 North Dysart Road, Surprise, AZ 85374					Two Hours					
1.5.4 Downtown Service Center, 120 South 4th Avenue, Phoenix, AZ 85003					Two Hours					
1.5.5 Buckeye Service Center, 26449 West Highway 85, Buckeye, AZ 85326					Two Hours					
1.6 Additional Pricing as indicated in section 3.13.1										
					Manufactures		Date of Price List		Price Column to be used	Additional Discount %
					LEDSCO		1/1/2007		Yellow	27% Off
					Able2 / Sho Me		1/1/2007		Retail Cost	50% Off
					Patrol Power		Current Internet		Posted Price	5% Off
					Havis - Shields		6/1/2006		MSRP	35% Off

ARIZONA EMERGENCY PRODUCTS, 4120 E. WINSLOW, PHOENIX, AZ 85040

Terms: 1% 10 Net 30

Vendor Number: W000002193 X

Telephone Number: 602-453-9111

Fax Number: 602-453-3743

Contact Person: Michael Chamberlain

E-mail Address: denisew@arizonaemergencyproducts.com

Company Web Site: www.arizonaemergencyproducts.com

Contract Period: To cover the period ending **December 31, 2010.**

DRAKE TRUCK & TRAILER, 2235 S. 19TH AVE, PHOENIX, AZ 85009

PRICING SHEET 0555701

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD? YES NO

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

INTERNET ORDERING CAPABILITY: YES NO 0% DISCOUNT

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

1.0 PRICING:

PRIMARY AWARD

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1 List of items purchased within last calendar year:							
1.1.14 Mirror Spot	GROTE	12014	33	PETERSON	\$ 0.98	0%	\$ 0.98
1.1.16 Flasher Signal	GROTE	44730	20	PETERSON	\$ 12.83	0%	\$ 12.93
1.1.24 Pigtail Two Plug-in Lights	TRUCKLITE	94902	10	PETERSON	\$ 0.96	0%	\$ 0.96
1.1.31 Light, Clear Backup	TRUCKLITE	60204C	13	PETERSON	\$ 4.68	0%	\$ 4.68

DRAKE TRUCK & TRAILER, 2235 S. 19TH AVE, PHOENIX, AZ 85009

Terms: Net 30

Vendor Number: W000000466 X

Telephone Number: 602-278-2552

Fax Number: 602-278-0427

Contact Person: Dave Drake

E-mail Address: dave@drakeequipment.com

Company Web Site: www.drakeequipment.com

Contract Period: To cover the period ending **December 31, 2010.**

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

PRICING SHEET 0555701

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD? YES NO

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

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

1.0 PRICING:

PRIMARY AWARD

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1 List of items purchased within last calendar year:							
1.1.10 Alarm - Backup	ECCO	520	40		\$ 26.68	20%	\$ 21.34
1.1.11 Lamp - Halogen Light Bar	COLE HERSEY	890	107		\$ 6.11	30%	\$ 4.28
1.1.12 Switch - Toggle	CHAMCAL	5582	27		\$ 2.93	15%	\$ 2.49
1.1.13 Mirror Convex 8.5 SS	CHAMCAL	10801	11		\$ 12.52	15%	\$ 10.64
1.1.15 Flasher	GROTE	44530	19		\$ 7.83	15%	\$ 6.67
1.1.17 Grommet for 60202R-Y	TRUCKLITE	60700	17		\$ 1.93	20%	\$ 1.54
1.1.18 Pigtail - 3 Wire	GROTE	67000	20		\$ 1.35	15%	\$ 1.15

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1.19 Mini Relay 20/40 AMP	HELLA	87499	30		\$ 3.68	15%	\$ 3.13
1.1.20 Lens, Red	GROTE	90232	14		\$ 1.55	15%	\$ 1.32
1.1.21 Lens, Amber	GROTE	90233	12		\$ 1.55	15%	\$ 1.32
1.1.22 Grommet for 45832-3/45833-3	GROTE	91410	15		\$ 1.03	15%	\$ 0.88
1.1.23 Grommet for 52772 Lamp - 4" Open Back	GROTE	91740	39		\$ 1.20	15%	\$ 1.02
1.1.26 Reflector, Red	GROTE	40052-3	18		\$ 0.58	15%	\$ 0.49
1.1.27 Marker Lamp, Red	GROTE	45832-3	30		\$ 1.38	15%	\$ 1.17
1.1.28 Marker Lamp, Amber	GROTE	45833-3	15		\$ 1.38	15%	\$ 1.17
1.1.29 ST/T Lamp - 4"	GROTE	52772-3	63		\$ 3.97	15%	\$ 3.37
1.1.30 Light, Red Directional	TRUCKLITE	60202R	20		\$ 6.63	20%	\$ 5.30
1.1.32 Light - Strobe, Amber	ECCO	6670A	13		\$ 118.09	20%	\$ 94.47
1.1.33 Spotlight Handle	UNITY	6701-0101	30		\$ 23.46	10%	\$ 21.11
1.1.34 ATM Accessory Mini Add-A-Line	BUSSMAN	BP/HHH	118		\$ 15.42	25%	\$ 11.57
1.1.35 Fuse Holder, Max	BUSSMAN	BUSHHX	14		\$ 10.57	25%	\$ 7.78
1.1.36 Flasher - Electronic Alternating	TRIDON	EL13A-2	20		\$ 10.18	0%	\$ 10.18
1.1.37 Light Rear LED Round	GROTE	G4002	16		\$ 16.14	15%	\$ 13.72
1.1.38 Lamp - Hella Halogen 55W	HELLA	78105	20		\$ 2.25	15%	\$ 1.91
1.1.39 Lamp - Hella H3 Halogen 100 WATT	HELLA	78140	80		\$ 3.89	15%	\$ 3.31

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1.40 Lamp - Hella H3 Halogen 55 WATT	HELLA	78145	65		\$ 3.64	15%	\$ 3.09
1.1.41 Lamp - Sealed Beam	G/E	H4656	11		\$ 5.57	30%	\$ 3.90
1.1.42 Lamp - Sealed Beam Halogen	G/E	H6024	16		\$ 10.22	30%	\$ 7.15
1.1.43 Lamp - Sealed Beam Halogen	G/E	H6054	68		\$ 9.99	30%	\$ 6.99
1.1.44 Spotlight Sealed Beam	G/E	H7635	10		\$ 17.70	30%	\$ 12.39
1.1.45 Wire - 6 Conductor Trailer Cable	COLE HERSEY	M3-201	50		\$ 1.25	15%	\$ 1.06
1.1.46 Toggle Switch	COLE HERSEY	M-541111-01	15		\$ 9.88	15%	\$ 8.40
1.1.47 4CON 4/14GA Cable	PHILLIPS	PHM3-191	50		\$ 44.00	15%	\$ 37.50
1.1.48 4CON 4/14GA Cable	PHILLIPS	PHM3-191	50		\$ 44.00	15%	\$ 37.50
1.1.49 Cable 14GA Red	PHILLIPS	PHM3-503	25		\$ 50.00	15%	\$ 42.50
1.1.50 Cable 14GA Black	PHILLIPS	PHM3-504	25		\$ 50.00	15%	\$ 42.50
1.1.51 Cable - Starter Red	PHILLIPS	PHM3-505	25		\$ 79.00	15%	\$ 67.15
1.1.52 Cable Starter 1GA Red	PHILLIPS	PHM3-507	25		\$ 99.00	15%	\$ 84.00
1.1.53 Cable Starter 1GA Black	PHILLIPS	PHM3-508	25		\$ 99.00	15%	\$ 84.00
1.1.54 Wire Loom 1/2 Black	PHILLIPS	PHM5-027	100		\$ 20.00	15%	\$ 17.00
1.1.55 Alarm - Backup	ECCO	SA901	10		\$ 61.65	20%	\$ 49.32

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

1.2 Catalog pricing of Manufacturer's with Discount off of list price:				Date of Price List	Price Column to be used	Additional Discount %	
1.2.2 Hella				03-06	Jobber	15%	
1.2.3 Chamcal				09-06	Jobber	15%	
1.2.4 Trucklite				07-05	Jobber	20%	
1.2.5 Cole Hersey				01-07	Jobber	15%	
1.2.6 Wagner				01-07	Jobber	30%	
1.2.16 ECCO				03-07	Jobber	20%	
1.2.17 GE				01-07	Jobber	30%	
1.2.18 Grote				01-07	Jobber	15%	
1.2.19 Peterson				11-06	Jobber	10%	
1.2.20 Federal Signal Corp				01-07	Jobber	22%	
1.2.21 Bussman				10-06	Jobber	25%	
1.3 Service Rates, indicate "N/A" when a section does not apply:							
1.3.1 Labor Rate at Contractor Facility:				N/A			
1.3.2 Labor Rate for after hours, weekend, holidays, and emergencies (if different)				N/A			
1.4 Policies and Procedures, indicate "N/A" when a section does not apply:							
1.4.1 Warranty Parts (explain):				Factory Defective Workmanship			
1.4.2 Minimum orders:				No Minimum Orders			
1.4.3 Return Policy (reference section 2.1.7)				Items Must Be In Salable Condition			
1.4.4 Business hours				7:30-5pm Mon Thur Fri			
1.4.5 Contact person for the County:				Dan Proce / Melanie Serpa			

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

1.5 Indicate delivery times on stock orders for the following locations:										
1.5.1 Durango Service Center, 3325 West Durango Street, Phoenix, AZ 85009				8-12		1-5pm				
1.5.2 Mesa Service Center, 155 East Coury, Mesa, AZ 85210				10-4pm						
1.5.3 Dysart Service Center, 16821 North Dysart Road, Surprise, AZ 85374				UPS N/C Only						
1.5.4 Downtown Service Center, 120 South 4th Avenue, Phoenix, AZ 85003				8-12		1-5pm				
1.5.5 Buckeye Service Center, 26449 West Highway 85, Buckeye, AZ 85326				UPS N/C Except		Thurs 10-4pm				
1.6 Additional Pricing as indicated in section 3.13.1										
				Manufactures		Date of Price List		Price Column to be used		Additional Discount %
				ANCO		07-05		Jobber		10%

****SECONDARY AWARD:**

1.2 Catalog pricing of <u>Manufacturer's</u> with Discount off of list price:										
				Date of Price List		Price Column to be used		Additional Discount %		
**1.2.9 Target Tech				01-07		Jobber		26%		
**1.2.24 Sound Off				01-07		List		22%		

THE LIGHTHOUSE INC., 1502 N. 29TH AVE, PHOENIX, AZ 85009

Terms: 5% 30 Net 31

Vendor Number: W000001882 X

Telephone Number: 602-272-8077

Fax Number: 602-272-8061

Contact Person: Robert Van Damme

E-mail Address: robertv@thelighthouseinc.com

Company Web Site: www.thelighthouseinc.com

Contract Period: To cover the period ending **December 31, 2010.**

LSH LIGHTS, PO BOX 5280, GOODYEAR, AZ 85338

PRICING SHEET 0555701

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD? YES NO

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

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

1.0 PRICING:

SECONDARY AWARD

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Date of Price List	Price Column to be used	Additional Discount %
1.2 Catalog pricing of <u>Manufacturer's</u> with Discount off of list price:						
1.2.1 PSE				Jan 8,2007	Jobber	37%
1.2.8 Code 3				Jan 8,2007	List	32%
1.2.20 Federal Signal Corp				Jan 1,2007	List	32%
1.2.22 Whelen				July 1,2007	List	41%
1.2.26 Copeland Engineering					List	21%

LSH LIGHTS, PO BOX 5280, GOODYEAR, AZ 85338

DESCRIPTION:																									
1.3 Service Rates, indicate "N/A" when a section does not apply:																									
1.3.1 Labor Rate at Contractor Facility:															\$ 80.00 /hour										
1.3.2 Labor Rate for after hours, weekend, holidays, and emergencies (if different)															\$ 80.00 /hour										
1.4 Policies and Procedures, indicate "N/A" when a section does not apply:																									
1.4.1 Warranty Parts (explain):															1 year or manufactures warranty if greater										
1.4.2 Minimum orders:															\$ 50.00										
1.4.3 Return Policy (reference section 2.1.7)															per contract terms 2.1.6										
1.4.4 Business hours															8:00am to 5:00pm										
1.4.5 Contact person for the County:															Ken Sangillo										
1.5 Indicate delivery times on stock orders for the following locations:																									
1.5.1 Durango Service Center, 3325 West Durango Street, Phoenix, AZ 85009															2 hours										
1.5.2 Mesa Service Center, 155 East Coury, Mesa, AZ 85210															2 hours										
1.5.3 Dysart Service Center, 16821 North Dysart Road, Surprise, AZ 85374															2 hours										
1.5.4 Downtown Service Center, 120 South 4th Avenue, Phoenix, AZ 85003															2 hours										
1.5.5 Buckeye Service Center, 26449 West Highway 85, Buckeye, AZ 85326															2 hours										
1.6 Additional Pricing as indicated in section 3.13.1																									
															Manufactures SANTA CRUZ					Date of Price List		Price Column to be used		Additional Discount %	
																				Apr-07		list		29%	

LSH LIGHTS, PO BOX 5280, GOODYEAR, AZ 85338

Terms: Net 30

Vendor Number: W000010917 X

Telephone Number: 623-535-9898

Fax Number: 623-535-9951

Contact Person: Ken Sangillo

E-mail Address: info@lshlights.com

Company Web Site: www.lshlights.com

Contract Period: To cover the period ending **December 31, 2010.**

TOMAR ELECTRONICS, INC., 2100 W. OBISPO AVE, GILBERT, AZ 85223

PRICING SHEET 0555701

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

ACCEPT A PROCUREMENT CARD? YES NO

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

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

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

1.0 PRICING:

PRIMARY AWARD

DESCRIPTION:	Manufacturer	Part Number	Estimated Annual Usage	Manufacturer Equivalent	List Price	Discount % - Shall be equal to Blanket Discount in Section 1.2	Net Price
1.1 List of items purchased within last calendar year:							
1.1.1 Strobe lamp Amber	TOMAR	4701-A	11	n/a	\$ 52.82	43.75%	\$ 29.71
1.1.2 Lamp - Undercover Strobes Bulb, Clear	TOMAR	4701-C	63	n/a	\$ 52.82	43.75%	\$ 29.71
1.1.3 Power Supply - Strobe	TOMAR	774-1228	17	n/a	\$ 327.05	43.75%	\$ 183.97
1.1.4 Power Supply	TOMAR	930N-6-0004	11	n/a	\$ 578.27	43.75%	\$ 325.28
1.1.5 Power Supply - Rear Neobe	TOMAR	930SMO-R6	12	n/a	\$ 629.39	43.75%	\$ 354.03
1.1.6 Lamp - LED Amber	TOMAR	RECT25LSLCB-A	22	n/a	\$ 143.29	43.75%	\$ 80.60
1.1.7 BLK LED Lamp	TOMAR	RECT25LSLCB-R	22	n/a	\$ 143.29	43.75%	\$ 80.60
1.1.8 Strobe, Clear 3"X4"	TOMAR	RECT-34SWP-C	14	n/a	\$ 78.67	43.75%	\$ 44.25

TOMAR ELECTRONICS, INC., 2100 W. OBISPO AVE, GILBERT, AZ 85223

1.1.9 Lamp - Strobe, Red		TOMAR	RECT-37SWP-R	17		n/a		\$ 91.94		43.75%		\$ 51.72
1.2 Catalog pricing of <u>Manufacturer's</u> with Discount off of list price:						Date of Price List		Price Column to be used		Additional Discount %		
1.2.7 Tomar						9/1/2007		LIST		43.75%		
1.3 Service Rates, indicate "N/A" when a section does not apply:												
1.3.1 Labor Rate at Contractor Facility:						\$						
1.3.2 Labor Rate for after hours, weekend, holidays, and emergencies (if different)						\$N/A						
1.4 Policies and Procedures, indicate "N/A" when a section does not apply:												
1.4.1 Warranty Parts (explain):						Standard Tomar Warranty						
1.4.2 Minimum orders:						N/A						
1.4.3 Return Policy (reference section 2.1.7)						RMA Required						
1.4.4 Business hours						7am - 3pm. M-F						
1.4.5 Contact person for the County:						Tom Bleasdale						
1.5 Indicate delivery times on stock orders for the following locations:												
1.5.1 Durango Service Center, 3325 West Durango Street, Phoenix, AZ 85009						7 -14 Days						
1.5.2 Mesa Service Center, 155 East Coury, Mesa, AZ 85210						7 -14 Days						
1.5.3 Dysart Service Center, 16821 North Dysart Road, Surprise, AZ 85374						7 -14 Days						
1.5.4 Downtown Service Center, 120 South 4th Avenue, Phoenix, AZ 85003						7 -14 Days						
1.5.5 Buckeye Service Center, 26449 West Highway 85, Buckeye, AZ 85326						7 -14 Days						

TOMAR ELECTRONICS, INC., 2100 W. OBISPO AVE, GILBERT, AZ 85223

Terms: Net 30

Vendor Number: W000001901 X

Telephone Number: 480-497-4400

Fax Number: 480-497-4416

Contact Person: Rex Stout

E-mail Address: sales@tomar.com

Company Web Site: www.tomar.com

Contract Period: To cover the period ending **December 31, 2010.**