



**PIMA COUNTY PROCUREMENT
130 W. CONGRESS ST., 3rd FLOOR
MAILSTOP DT-AB3-126
TUCSON, ARIZONA 85701-1317
TELEPHONE (520) 740-3563, FAX (520) 838-7553**

October 27, 2009

IFB #1000542 Automotive and Heavy Equipment Batteries

Addendum #1

Please be aware of the following revisions to the above referenced IFB.

This Addendum replaces the following pages 4, 6, 15, 16 and 17 of the original offer agreement. See attached.

4. Product or Service Specifications & Scope: Page 2 of 17 # 8 changes

- From:** Battery Warranty: Free replacement if battery is found to be defective in the first 18 months of use. Deep cycle, lawn/garden and heavy batteries shall have free replacement in the first 12 months of use. Proration shall not apply.
- To:** Battery Warranty: Batteries in Group A and Group C shall have free replacement in the first 12 months of use. Batteries in Group B shall have free replacement in the first 18 months of use. Proration shall not apply. Batteries will be installed by Pima County. The installation date from the work order will start the warranty/replacement period.

All other specifications, terms and conditions remain the same. IFB opening date and time remain unchanged.

María Julia Canizales
Principal Buyer

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request to COUNTY with supporting documents justifying such increases at least 90 days prior to the termination date of the agreement. It is agreed that the Unit Prices shall include compensation for the Seller to implement and actively conduct cost and price control activities, and in its request for price increases Seller shall cite sources, specific conditions and document how those conditions affect the cost of its performance, and specific efforts Seller has taken to control and reduce costs. COUNTY will review the proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to extend the agreement.

Quantities referred to are estimated quantities. Pima County reserves the right to increase or decrease the quantities and amounts. No guarantee is made regarding actual orders issued for items or quantities during the term of the agreement. Pima County shall not be responsible for Contractor inventory or order commitment.

Unit Prices offered shall include all incidentals and associated costs required to comply with and satisfy all requirements referred to or included in this solicitation which includes the *Instructions to Bidders, Standard Terms and Conditions* and Offer Agreement. No payments will be made for items not included in the agreement.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Standard payment terms for the pricing defined by this agreement are Net 30 days after submittal of valid invoice document to County Finance and receipt of goods into payment system by the receiving Department. Pima County Administrative Procedure No. 22-35, section II.B.4 defines the County's practice regarding discounts for early payment. Contractor hereby offers the following discounts to those prices to be used for all orders issued pursuant to this agreement. County will utilize the existing payment code that best matches that offered and does not exceed the offered discount percentage. Payment days cannot be less than ten calendar days. Contractor shall submit valid invoice document consistent with the associated purchase order to County Finance Department at least seven (7) calendar days prior to the date on which the discounted payment is due. If desired, for any order issued pursuant with this agreement, the Contractor may offer early payment discounts that exceed this Standard Early Payment Discount.

Standard Early Payment Discount Percent: _____% if payment tendered within _____ Days as above

UNIT PRICES (Net 30 day Payment Terms)

ITEM: Items to include and satisfy all Offer Agreement requirements, General & Item Specifications

Group A: Heavy-Duty Equipment (see attachment "A") All items must be bid.										
ITEM #	BCI Size	Interstate #	MFG #	CCA, Amps @ -0 deg. F	CA, Amps @32 deg. F	RC Minutes @0 F	Estimated Annual Usage Quantity	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	8D	8D-XHD					8	Ea		
2	4D	4D-XHD					10	Ea		
3	31 A/P	31P-MHD					20	Ea		
4	31S	31-MHD					150	Ea		
5	4DLT	4DLT-VHD					6	Ea		
6	Core Charge per each \$ _____									
FOB Destination/Unloaded; Cost of freight and fuel charges should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.								Total for Group A		

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Group C: Golf Car, Motive Power & Deep Cycle Service (see attachment "C") All items must be bid.

ITEM #	BCI Size	Interstate #	MFG #	CCA, Amps @ -0 deg. F	CA, Amps @32 deg. F	RC Minutes @0 F	Estimated Annual Usage Quantity	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
18	GC2	GC2200					100	Ea		
19	30	SP30					9	Ea		
20	24DC	SRM-24					9	Ea		
21	27DC	SRM-27					9	Ea		
22	22DCNF	SP22NF					8	Ea		
23	Core Charge per each \$ _____									
FOB Destination/Unloaded; Cost of freight and fuel charges should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.							Total for Group C			
GRAND TOTAL										
(Groups A + B + C = Grand Total)										

For those items not specifically listed and priced above that may be provided within the defined scope of this agreement the Seller shall submit Master Price List (MPL) documents, diskette or compact disc and filenames or identify website address, identifying all other items offered pursuant to this agreement to include Description and Discounted Unit Price, or Unit Price and Discount % (Unit Price x Discount % = Discounted Unit Price). The resulting Unit Prices shall be of similar discount off List Prices as given for those items specifically defined above. Item Unit Prices above shall govern in case of conflict with the Master Price List.

List MPL Document by Title, MPL Media & Filenames or MPL Internet Address and Title(s)	Qty of Pages	Dated	Percentage Discount (Unit Price x Discount % = Discounted Unit Price)

8. DELIVERY:

As defined by the Standard Terms "On-Time" delivery is an essential part of the consideration to be given to the COUNTY under the agreement. Delivery will be made in accordance with the Instructions to Bidders, Standard Terms and Conditions and to the location(s) referenced on the Purchase Order or Contract.

Define delivery locations: Countywide

Weekly Stocking location: Fleet Services Department and
1301 S. Mission Road
Tucson, AZ 85713

Ina Road Wastewater and Reclamation
7101 N. Casa Grande Hwy
Tucson, AZ 85741

Contractor guarantees delivery of product or service in less than 7 calendar days after issue date of order. If required to satisfy the guaranteed delivery interval Contractor will utilize premium freight method at no additional cost to the County.

Attachment "A"

Group A

Heavy-Duty Equipment

Contractor shall provide equal or exceeds performance levels listed below as to:

Cold Cranking Amps (CCA)

Cranking Amps (CA)

Reserve Capacity (RC)

Batteries listed refer to Interstate part numbers as samples. On pricing sheet(s) indicate Manufacturers Part Number.

Performance Levels

Item #	BCI Group Size	INTERSTATE NUMBER	Volts	CCA, Amps @ 0 deg. F	CA, Amps @ 32 deg. F	RC, Minutes @ 0 F
1	8D	8D-XHD	12	1155	1445	380
2	4D	4D-XHD	12	1000	1250	295
3	31A/P	31P-MHD	12	950	1190	195
4	31S	31-MHD	12	950	1190	195
5	4DLT	4DLT-VHD	12	850	1000	250
6	Core Charge					

Attachment "B"

Group B

Automotive/Light Truck – Lead-Calcium Maintenance-Free

Contractor shall provide equal or exceeds performance levels listed below as to:

Cold Cranking Amps (CCA)

Cranking Amps (CA)

Reserve Capacity (RC)

Batteries listed refer to Interstate part numbers as samples. On pricing sheet(s) indicate Manufacturers Part Number.

Performance Levels

Item #	BCI Group Size	INTERSTATE BATTERY NUMBER	Volts	CCA, Amps @ 0 deg. F	CA, Amps @ 32 deg. F	RC, Minutes @ 80F
7	24	MT-24	12	600	750	110
8	26R	MT-26R	12	540	675	81
9	27	MTP-27	12	750	940	135
10	34	MT-34	12	700	875	120
11	36R	MTP-36R	12	650	815	130
12	58	MT-58	12	540	675	80
13	58R	MT-58R	12	582	730	100
14	65	MTP-65	12	875	1095	165
15	75	MT-75	12	650	815	93
16	78	MT-78	12	700	875	120
17	Core Charge					

Attachment “C”

Group C

Golf Car, Motive Power & Deep Cycle Service

Contractor shall provide equal or exceeds performance levels listed below as to:
Cold Cranking Amps (CCA)
Cranking Amps (CA)
Reserve Capacity (RC)

Batteries listed refer to Interstate part numbers as samples. On pricing sheet(s) indicate Manufacturers Part Number.

Performance Levels

Item #	BCI Group Size	INTERSTATE BATTERY NUMBER	Volts	CCA, Amps @ 0 deg. F	CA, Amps @ 32 deg. F	RC, Minutes @ 80F	Amp Hours
18	GC2	GC2200	6	n/a	n/a	n/a	232
19	30	SP30	12	230	290	n/a	n/a
20	24DC	SRM-24	12	550	690	140	n/a
21	27DC	SRM-27	12	600	750	160	n/a
22	22DCNF	SP22NF	12	390	490	62	n/a
23	Core Charge						