



PIMA COUNTY NOTICE OF INVITATION FOR BIDS (IFB)

Solicitation Number: 93460 Title: PUMPS AND PUMP PARTS

DUE IN AND OPENS: MAY 23, 2013 AT OR BEFORE 2:00 P.M. LOCAL ARIZONA TIME (MST)

Submit Bid to:

Pima County Procurement Department
130 West Congress, 3rd Floor, Receptionist
Tucson, Arizona 85701

Pre-Bid Conference: MAY 7, 2013 AT 1:30 P.M. LOCAL ARIZONA TIME (MST)

Pima County Procurement Department
130 West Congress, 3rd Floor
Tucson, Arizona 85701

SOLICITATION: Pima County is soliciting bids from Respondents qualified, responsible and willing to provide the following Goods and/or Services in compliance with all solicitation specifications and requirements contained or referenced herein.

GENERAL DESCRIPTION: This solicitation is for pumps and pump parts on an as needed basis. Pima County has an estimated annual budget of \$350,000.00 for this project and a project five year budget of \$1,750,000.00. SBE will apply per specifications and requirements defined herein.

You may download a full copy of this solicitation at www.pima.gov/procure/ifbrfp.htm by selecting the solicitation number. Respondents are required to check this website for addenda prior to the Due In and Opens date to assure that the bid incorporates all addenda. Prospective Respondents may also pick up a copy, Monday through Friday excluding legal holidays, 8 am to 5 pm LOCAL ARIZONA TIME (MST), at the address listed above.

A Pre-Bid Conference **will be held** for the purpose of clarifying requirements and answering prospective respondent questions. It is the responsibility of Prospective Respondents to familiarize themselves with all requirements of the solicitation and to identify any issues at the conference. Attendance is optional and encouraged.

Bids shall be submitted as defined in the Instructions to Bidders, in accordance with the Standard Terms and Conditions, and all solicitation documents either referenced or included herein. Failure to do so may be cause for rejection as *non-responsive*.

Bidders must complete and return those documents identified in the Instruction to Bidders Submission of Bids instruction.

Bids may not be withdrawn for ninety [90] days after opening except as allowed by Pima County Procurement Code.

Bonds are not required.

RESPONDENTS ARE REQUIRED TO READ THE ENTIRE SOLICITATION, INCLUDING ALL REFERENCED DOCUMENTS, ASSURE THAT THEY CAN AND ARE WILLING TO COMPLY, AND TO INCORPORATE ALL ASSOCIATED COSTS IN THEIR BID.

Questions and Deviation requests shall be submitted in writing to Procurement Department, Attention: Hazel D. Houston. All submittals shall reference the Solicitation Number and Title; Questions or Deviation Requests submitted within 8 days of the solicitation *Due in and Opens Date* may not be answered.

Fax: (520) 724-8168 email: hazel.houston@pima.gov

USPO Mail to the following address:

Pima County Procurement Department, 130 W. Congress, 3rd Floor, Mailstop # DT-AB3-126; Tucson, AZ 85701

VERBAL REQUESTS FOR CLARIFICATIONS OR INTERPRETATIONS WILL NOT BE ACCEPTED.

Hazel D. Houston
Commodity/Contracts Officer

Publish: The Territorial: April 30, May 1, 2 & 3, 2013

INSTRUCTIONS TO BIDDERS

FAILURE TO COMPLY MAY CAUSE THE BID TO BE IMPROPERLY EVALUATED OR DEEMED NON-RESPONSIVE

1. PREPARATION OF RESPONSES

All bids shall be made using the forms provided in this package. All prices and notations must be printed in ink or typewritten. **No erasures are permitted.** Errors may be crossed out and corrections printed in ink or typewritten adjacent to error and shall be initialed in ink by person signing the bid. Typewritten responses are **preferred**.

All bids shall as appropriate indicate the registered trade name, stock number, and packaging of the items included in the bid. Surety, if required by this solicitation, may be in the form of a bond, cashier's check or certificate of deposit made payable to *Pima County*. Personal or company checks are not acceptable.

2. OFFER AGREEMENT (Contract) Form [Pumps and Pump Parts/6 Pages]

The attached or referenced Offer Agreement when completed, signed and submitted by the Offeror is a binding offer that results in a legal contract when accepted and executed by Pima County as defined by this solicitation. The Offer Agreement document must be completed and signed by an authorized representative certifying that the firm can and is willing to meet all requirements of the solicitation.

Supplier Minimum Qualifications:

Supplier Minimum Qualifications are intended to establish the respondent's capacity and responsibility for providing the services or products solicited. To be evaluated and considered for award of contract the Offeror shall submit with the Offer Agreement all documents specified in article 3. *Supplier Minimum Qualifications* of the Offer Agreement. If requested by article 3, the Offeror shall denote in article 3 of the Offer Agreement the license numbers/descriptions and other information requested.

Unit Prices & Bid Certification:

Respondents shall fully complete and sign article 7. *Compensation & Payment* and article 16. *Bid/Offer Certification* sections of the Offer Agreement utilizing the forms provided by this solicitation.

Unless otherwise stated, a Unit Price shall be given for all items defined by the Offer Agreement Unit Prices schedule. Requested information and data shall be provided in the precise manner requested. Product descriptions shall provide sufficient information to precisely document the product being offered. All unit prices shall remain firm for the initial term of the executed agreement, with the exception that should seller during the term of the agreement offer to another buyer pricing for like or similar quantity, products or services at price more favorable than those given to Pima County ("COUNTY"), that seller shall offer same pricing to County effective on the date offered to other buyer. Unit prices given by respondent shall include all costs required to implement and actively conduct and document cost control and reduction activities. Taxes applied to the unit price and legally applicable to Pima County purchase transactions shall be separately invoiced and not included in the item unit price. Unit Prices shall include all costs incidental to the provision of the requirements defined by the solicitation and Offer Agreement and unless otherwise specified by the Delivery Article shall be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination"), no additional payments will be invoiced or paid. Unit prices shall prevail in the event of an extension error. Price each item separately. Delivery time if stated as a number of days shall mean "calendar" days.

COUNTY reserves the right to question, clarify and correct obvious errors.

3. SPECIFICATIONS & DEVIATIONS

The specifications included in this solicitation are intended to identify the kind and quality of goods and/or services to be provided without being unnecessarily restrictive, and as required to provide the information needed for the development of consistent and comprehensive bids, evaluation of bids and to efficiently support the subsequent ordering, invoicing and payment processes.

Items included in the bid shall satisfy all specifications and requirements set forth by the County's Offer Agreement. Equipment brand names, models and numbers, when given are intended to identify a level of quality, equivalent performance and dimensional specifications, and are for reference only, unless otherwise specified by the County's Offer

Agreement. Failure to perform appropriate research, discovery, examine any drawings, specifications, and instructions will be at the respondent's sole risk.

Deviation requests shall specifically document and clearly illustrate the deviation to the specification, or the requirement, set forth by this solicitation and fully explain the requested deviation's impact on the end performance of the item.

Deviation requests shall be submitted prior to the initial solicitation due date. Requests shall be submitted as soon as is possible and not less than 8 days prior to the solicitation due date else they may not be answered or addressed

INSTRUCTIONS TO BIDDERS (continued)

Acceptance or rejection of any deviation request shall be at the sole discretion of the County and will be made in writing by the County via specific addendum of the solicitation and Offer Agreement as applicable. Respondents shall complete article 13. *Acknowledgement of Solicitation Addenda* of the Offer Agreement prior to submission.

Bidders are advised that conditional offers or notations on the documents submitted that do not conform to or that request exceptions to the published solicitation and addenda may be considered non-responsive and not evaluated.

All equipment shall be models of current production, latest design and technology, new and unused unless otherwise specified.

Manufacturer and supplier documentation, including and not limited to the following shall be provided by the successful respondent not later than 14 days after request by the County and at no additional cost; warranty; caution-informational warnings; recommended maintenance schedule and process; recommended spare parts list; operating, technical and maintenance manuals including drawings, if appropriate; product brochures; and material safety data sheets (MSDS).

4. SUBMISSION OF BIDS

Submissions are binding offers and will result in a binding contract upon acceptance by Pima County by issue of a properly executed contract document referencing said offer.

The submittal shall include all information requested by the solicitation, and utilize without modification the forms provided by the solicitation. Respondents are to complete, execute and submit one original of the following bid documents:

SIGNED OFFER AGREEMENT with completed Item Unit Prices and documents or media defining other items within the scope of the agreement with Unit Prices and Discount Percents, or Discounted Prices offered; Provide Addenda acknowledgement, tax, & contact information.

EXHIBITS A & B THE SPECIFICATION PAGES AND PRICING PAGES ARE AVAILABLE AS EXCEL SPREADSHEETS ON THE WEBSITE <http://www.pima.gov/procure/ifbrfp.htm>. If using the spreadsheets bidders shall submit the completed spreadsheets on a digital device, i.e. flash drive, and the device shall be in the sealed envelope or box with the required bid documents. If a digital device is submitted supplier shall also submit the bid in paper form with the total bid amount(s) entered into the proper box. This is for reading at the bid opening and shall be part of the binding offer.

Insurance Certification documents.

Bids must be received and time stamped at the specified location at or before the Bid Due Date/Time as defined by the *Invitation for Bid*. The "time-stamp" provided by the County shall be the official time used to determine the timeliness of the submittal. Bids and modifications received after the Bid Due Date/Time will not be accepted, or will be returned unopened. Timely submittals will be opened and recorded promptly after the Bid Due Date/Time.

Bids must be signed by an authorized agent of the respondent and submitted in a sealed envelope marked or labeled with the respondent firm name, solicitation number, title, solicitation due date and time, to the location and not later than the Bid Due Date/Time specified by the *Invitation for Bid*.

Bids and modifications received after the *Due In & Opens* date and time will not be accepted. Facsimiles of bids will not be accepted.

Failure to comply with the solicitation requirements, including submittals that modify the solicitation requirements, may be cause for the respondent's bid to be rejected as *non-responsive* and not evaluated.

5. COMPLIANCE WITH AGREEMENT

County will execute an agreement with the successful respondent by issue of a blanket contract, purchase order or contract. The respondent agrees to establish, monitor, and manage an effective administration process that assures compliance with all requirements of the agreement. In particular, the respondent agrees that they shall not provide goods or services in excess of the executed agreement items, item quantity, item amount, or agreement amount without prior written authorization by amendment or change order properly executed by the County. Any items provided in excess of the quantity stated in the agreement shall be at the Respondent's own risk. Respondents shall decline verbal requests to deliver items in excess of the agreement and shall report all such requests in writing to the Pima County Procurement Department within 1 workday of the request. The report shall include the name of the requesting individual and the nature of the request.

6. INQUIRIES & NOTICE OF RECOMMENDATION FOR AWARD (NORFA)

Results of this procurement will not be given in response to telephone inquiries. Interested parties are invited to attend the public opening at the time and date stated in this solicitation. A tabulation of submittals will be on file at the Procurement Department. No oral interpretations or clarifications made to any respondent as to the meaning of any of the solicitation documents will be

INSTRUCTIONS TO BIDDERS (continued)

binding on Pima County. If a prospective respondent believes a requirement of the solicitation documents to be needlessly restrictive, unfair, or unclear, the respondent shall notify the Pima County Procurement department in writing identifying the solicitation number, page and paragraph number and clearly stating the issue and suggested solution prior to the *Due In and Opens* date set for receipt of the bid or proposal. Responses from COUNTY will be made by written addendum and sent to all known potential respondents. Issues identified less than 8 days prior to the *Due In and Opens* date may not be answered.

Interested parties are invited to attend the public opening of submissions at the time and date stated in this solicitation.

“The Pima County protest procedures are in Chapter 11.20 of the Pima County Procurement Code, available through <http://www.pima.gov/cob/code/>. The five-day period to file a protest of the award will be measured from the date the Notice of

Recommendation for Award is posted on the Pima County Procurement website at <http://www.pima.gov/procure/awards/> **without regard to whether individual notices were issued**. It is the responsibility of bidders, proposers and offerors to check the website”

7. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS

In the event there are variations or conflicts between these instructions and the standard terms and conditions or the offer agreement document, the standard terms & conditions and offer agreement shall govern.

8. VENDOR RECORD MAINTENANCE

By submitting a response to this solicitation, the submittor agrees to establish and maintain a complete Pima County Vendor record, including the provision of a properly completed and executed “Request for Taxpayer Identification Number and Certification” document(Form W-9), within ten calendar days of the solicitation due date. The Vendor also agrees to update the information within ten calendar days of any change in that information and prior to the submission of any invoice or request for payment. The preferred method for creating or updating this record is via the Internet utilizing the Pima County Vendor Self Service (VSS). The registration requires that the Vendor establish and maintain email functionality. In addition to providing the means for a Vendor to create and maintain their Vendor record, VSS also provides for email notice to the vendor regarding solicitations published by Pima County for commodities of interest as defined by the Vendor record. Internet links for Vendor Registration are located at the Procurement Internet page: <http://www.pima.gov/procure/venreg.htm>.

9. SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE

Any contract funded in any amount with federal funds is not eligible for this preference.

For those bids that do not exceed \$500,000 per contract year, a 5% bid preference will be given to firms submitting SBE Certificates issued by the City of Tucson WITH THEIR BID; said certification is subject to verification and acceptance by Pima County. If the certification is accepted by Pima County, the bid will be evaluated at 95% of the bid amount to determine the low and responsive bid. If an award of contract is made, the contract will be formed utilizing the Unit Prices, or Lump Sum, as bid.

To be eligible for the price preference, SBE firms must include with their bid documents a copy of their current certification certificate which may be acquired from the City of Tucson; Office of Equal Opportunity Programs, (520) 791-4593 (520) 791-2639 TTY, 201 N. Stone Ave., 3rd Floor North, Tucson, AZ 85701. Their SBE website, which typically includes an SBE Application Form and a Directory listing firms holding SBE Certification, is located at: <http://cms3.tucsonaz.gov/office-equal-opportunity-programs-small-business-enterprise-program>

The process of acquiring SBE Certification may take several weeks. Please contact the Pima County Vendor Relations Division at **(520) 724-3021 or (520) 724-8465** for assistance or further information.

END OF INSTRUCTIONS TO BIDDERS
(Revised February 4, 2013)

OFFER AGREEMENT: PUMPS AND PUMP PARTS (1 of 6 pages)

1. INTENT:

This document is intended to establish an "As Required" indefinite delivery/indefinite quantity (IDIQ) "Master" purchase agreement contract to provide Pima County ("County") with such quantities of pumps and pump parts as the County may order from time to time by issue of purchase orders pursuant to a resulting executed and effective agreement. As defined by the attached Pima County Standard terms and Conditions (STC) this agreement is non-exclusive and may be terminated for any reason without penalty or cost to Pima County. It is anticipated that contracts will be awarded to multiple suppliers for the various pump and pump parts called for in this solicitation. Awards will be based on the total bid amount per section. Suppliers may bid on multiple sections. The following primary values and objectives will be mutual obligations assumed by both parties regarding the interpretation and performance under the agreement: COUNTY will award an agreement for the purchase of goods as specified herein, and Supplier will receive compensation when goods are delivered as per the terms of the purchase order issued against the agreement.

Although particular County Departments may be identified in the solicitation, unless otherwise documented by the executed agreement document, all County Departments may utilize the resulting agreement.

All Goods and Services offered or provided pursuant to the resulting executed and effective agreement shall conform to the requirements defined by or referred to by the solicitation documents including *Solicitation Addenda, Instructions to Bidders, Standard Terms and Conditions* and this *Offer Agreement* all of which are incorporated herein.

It is the intent of all parties to this agreement that this document, including all attachments and documents incorporated by reference, constitutes the entire agreement between the parties pertaining to the subject matter hereof, and all prior or contemporaneous agreements and understandings, oral or written, are hereby superseded and merged herein. This Contract may be modified, amended, altered or extended only by a written amendment signed by the parties.

Throughout this agreement and referenced documents the terms Blanket Contract and Master Agreement, Purchase Order and Delivery Order are used interchangeably and considered to have identical meaning.

2. AGREEMENT TERM EXTENSIONS-RENEWALS & REVISIONS:

The initial term of the agreement will be for a five year period and include annual reviews for changes to the terms and conditions and renewals that may be exercised upon the written agreement of the parties as follows:

Proposed extension or renewals of the contract if included in the contract and revisions to the contract shall be made through the issuance by County to Contractor of a revised Blanket Contract-Master Agreement, Purchase or Delivery Order document setting forth the requested changes. Failure by Contractor to object in writing to the proposed revisions, terms, conditions and/or specifications within ten (10) calendar days of issuance by County shall signify acceptance by Contractor and the amendment shall be binding upon the parties, effective on the date of issuance.

3. SUPPLIER MINIMUM QUALIFICATIONS:

The Supplier certifies that they are competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this Offer Agreement. The Supplier further stipulates that they possess The Supplier further stipulates that they possess all current State and Local business licenses as required by applicable Statutes and Ordinances. The Supplier agrees to maintain the company certifications/licenses, and employee certifications/licenses as required by regulating agencies pursuant to this agreement throughout the term of this agreement including any renewals and agrees to provide copies of the documents within 5 workdays of request by the County. Supplier certifies that they have been in the business of selling specified materials that they are bidding on for a minimum of three consecutive years, including the current year.

CERTIFY MINIMUM QUALIFICATIONS BY MARKING RESPONSE

Failure to mark a response or a "NO" response may be cause for rejection as non-responsive.

This supplier certifies they are competent, willing and responsible for performing the services or providing the products in accordance with all requirements of the solicitation and this Offer Agreement. Yes No

Supplier certifies that they have been in business for a minimum of 3 consecutive years, including the current year. Yes No

Supplier certifies that they are representatives for the manufacturers listed and can provide pumps and parts for all of name brands supplier is bidding on. Yes No

OFFER AGREEMENT: PUMPS AND PUMP PARTS (2 of 6 pages)

Supplier **DID** include with submission of paperwork a statement outlining what 'green' programs are implemented per BOS Resolution 2007-84. (page 6)

Yes No

4. PRODUCT OR SERVICE SPECIFICATIONS & SCOPE:

The descriptions, brand names and vendor numbers are for reference to minimum specifications and will be used in the evaluation of items needed by Pima County. The items listed are a sampling of the products that have been ordered in the past. Pima County will accept only OEM (Original Equipment Manufacturer) specified pump parts.

Pima County's intends to purchase pump parts for the brands and models listed under **EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS** starting on page 18. Bidders shall provide a percent discount off the manufacturer's published list prices. Discounts from lists other than the manufacturer's (dealers, etc.) may be deemed unresponsive and may not be evaluated or considered.

Bidders shall guarantee that all items shall be new, of current production and of first quality as to workmanship and materials used.

The following are Specifications for **BOS Resolution 2007-84** and supplier is to include with submission of paperwork a statement outlining what 'green' programs, if any, have been implemented that may include, but not be limited to: recycling of paper, glass and cans; efforts to conserve energy in offices and work areas; utilization of alternative fuels for vehicles and production equipment.

All proposed paper products for use under this contract, such as toilet tissue and seat covers, should contain the highest percentages of recovered materials and post consumer contents as possible.

All cleaning and disinfecting products should be green products; such as biodegradable and containing the lowest toxicity and VOC (volatile organic compound) contents necessary.

Other areas of conservation should include:

- Supplier should dispose of chemicals appropriately so as not to disrupt the ecology of the soil, water, or air in the area.
- Supplier shall recycle as many items as possible including office paper, corrugated paperboard (aka cardboard) boxes and sheet, chip board boxes and sheet, plastics, aluminum and steel cans/containers, etc.
- Supplier should use as many environmentally preferable items as possible, ie. Items that do not impact the environment such as 30-100% post-consumer recycled content, processed chlorine free (PCF) paper; Energy Star equipment and appliances; remanufactured, low air emission paint; low volatile organic compound (VOC) water based adhesives and paint; zero formaldehyde emitting composite wood products; odorless and non-toxic water based markers, etc. the company's daily operations.
- Supplier should provide to the consumer as many environmentally preferable products as possible.
- Supplier should modify business practices to decrease air, water and ground pollution.
- Supplier should modify business practices to conserve energy and water use,
- Supplier/Contractor should purchase eco-friendly supplies whenever possible including office supplies.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

Offer(s) will be accepted and executed by the County by issue of a Master Agreement and effective on the document's date of issue without further action by either party. Master Agreement, Blanket Contract and Contract documents will document the term of the agreement.

Order(s) for products or services pursuant to the executed agreement will be made by COUNTY by issue of Purchase Order documents. Order documents will be furnished to Supplier via facsimile, e-mail or telephone. If the order is given verbally, the County Department that issued the order will transmit a confirming order document to the Supplier within five workdays of the date the verbal order is given.

Supplier is prohibited from supplying materials or services pursuant to the resulting agreement that are not documented or authorized by a Purchase Order at the time of provision. The Supplier agrees that the County accepts no responsibility regarding this agreement for control or payment for materials or services not documented by a COUNTY Purchase Order.

The Supplier agrees to establish, monitor, and manage an effective agreement administration process that assures compliance with all requirements of the agreement. In particular, the respondent agrees that they shall not provide goods

OFFER AGREEMENT: PUMPS AND PUMP PARTS (3 of 6 pages)

or services in excess of the executed agreement items, item quantity, item amount, or agreement amount without prior written authorization by agreement revision properly executed and issued by the County. Any items provided in excess of that stated in the agreement shall be at the Respondent's own risk. Respondents shall decline verbal requests to deliver items in excess of the agreement and shall report all such requests in writing to the COUNTY Procurement Department within one (1) workday of the request. The report shall include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF SERVICES AND PRODUCTS:

Acceptance of the goods and services shall be made by the County Department designated on the issued Order in accordance with this agreement. Acceptance is required prior to commencement of Payment terms.

7. COMPENSATION & PAYMENT:

All pricing shall satisfy and conform to Pima County's Living Wage ordinance if applicable including required annual adjustments of the wage.

Supplier shall submit Request(s) for Payment/Invoices to the location and entity defined by the County's Order document.

All Invoice documents shall reference the County's Purchase Order or Contract number under which the services or products were ordered. **ALL** Invoice line items shall utilize the item description, precise unit price and unit of measure defined by the County's Order or Contract document. Invoices that include line items or unit prices that do not match those documented by the County's order or contract may be returned to the Supplier unprocessed for correction.

Standard payment terms are net 30 from the date of valid invoice document and shall not commence until receipt of goods into payment system by the receiving Department and Supplier's Invoice is received and verified by County Financial Operations.

OPTIONAL EARLY PAYMENT DISCOUNT TERM: Pima County Administrative Procedure No. 22-35 section II.B.4 defines the County's practice regarding discounts for early payment. Supplier 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. Supplier 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 Supplier may offer early payment discounts that exceed this Standard Early Payment Discount.

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

The blanket contract or purchase order issued to accept Supplier offer will define the not to exceed amount of the agreement. Supplier shall not accept orders, or provide services or products that cumulatively exceed that amount.

Unit Pricing may be negotiated and established as per all requirements of the agreement for items included in the scope of the agreement and for which unit pricing has not been previously defined provided that the item and unit price are offered in writing by the Supplier.

Unless otherwise stipulated by this agreement or the County's order, all pricing shall be *F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination")*, delivered to and unloaded at the destination(s) defined by the Delivery article of this agreement or accepted *Order* for services or products and all freight cost shall be included in the offered Unit Price.

Although State and City sales tax may not be fully or accurately defined on an order, they will be paid when they are **DIRECTLY** applicable to Pima County and invoiced as a separate line item; those taxes should not be included in the item unit price.

Price Warranty. Seller shall give Pima County benefit of any price reduction before actual time of shipment. Sellers agree that all pricing given includes all costs required to conduct aggressive and active cost control and reduction activities.

Price Escalation. It is agreed that all Unit Prices include compensation for the Seller to implement and actively conduct cost and price control activities. It is the intention of both parties that pricing shall remain firm during the initial year of the agreement after which the parties intend to consider price increases no more frequently than once per year. Seller shall

OFFER AGREEMENT: PUMPS AND PUMP PARTS (4 of 6 pages)

submit a written request to COUNTY that includes supporting documents justifying requested increases at least 90 days prior to the desired implementation date; Seller shall provide evidence, 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 those and other costs to avoid the need to increase prices. COUNTY will review proposed pricing and determine if it is allowable, fair and reasonable, and in the best interest of COUNTY to accept the proposal. County reserves the right to continue, accept or reject the price proposal, or terminate and re-solicit the contract.

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 Supplier 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.

UNIT PRICES (Net 30 day Payment Terms)

SEE EXHIBIT B: UNIT PRICES ON PAGE 30. EXHIBIT B: UNIT PRICE sheets starting on page 30 shall be completed per instructions.

The amount entered into each of the TOTAL BID boxes will be for the estimated annual award amount. Total Award Amount per supplier will be five times that amount to equal the five year term of each section.

FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid <u>IF</u> applicable do <u>NOT</u> include sales tax in unit price.				TOTAL BID	
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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.

This is a County wide contract and all departments can use the resulting Master Agreement. Delivery sites will be County wide.

OFFER AGREEMENT: PUMPS AND PUMP PARTS (5 of 6 pages)

Supplier guarantees delivery of product or service in the **same day on regular stocked items** and **less than seven (7) calendar days for special orders** after issue date of order. If required to satisfy the guaranteed delivery interval Supplier will utilize premium freight method at no additional cost to the County.

9. TAXES, FEES, EXPENSES:

Articles sold to Pima County are exempt from federal excise taxes. The County is subject to State and City sales tax. Posada Del Sol is exempt from all taxes as provided in A.R.S. 42-5159 and Arizona State Revenue Code #R-15-5-2320. Pima County will furnish an exemption certificate upon request. No separate charges for delivery, drayage, express, parcel post, packing, insurance, license fees, permits, costs of bonds, surcharges, or bid preparation, will be paid by Pima County, unless expressly included and itemized by the solicitation documents.

10. OTHER DOCUMENTS

Supplier and County in entering into this agreement have relied upon information provided or referenced by Pima County Solicitation No. 93460 including the Invitation For Bids, Instructions to Bidders, Standard Terms and Conditions,

Solicitation Addenda, Suppliers Bid Offer, documents submitted by Supplier or References to satisfy Supplier Minimum Qualifications and on other information and documents submitted by the Supplier in its' response to the County's Solicitation. These documents are hereby incorporated into and made a part of this Contract as if set forth in full herein, to the extent not inconsistent with the provisions of this contract.

11. INSURANCE:

The SUPPLIER'S insurance shall be primary insurance and non-contributory with respect to all other available sources. Supplier shall obtain and maintain at its own expense, during the entire term of this Contract the following type(s) and amounts of insurance:

- a) Commercial General Liability in the amount of \$1,000,000.00 combined single limit Bodily Injury and Property Damage. COUNTY is to be named as an additional insured for all operations performed within the scope of the Contract between COUNTY and SUPPLIER;
- b) Commercial or Business automobile liability coverage for owned, non-owned and hired vehicles used in the performance of this Contract with limits in the amount of \$1,000,000.00 combined single limit or \$1,000,000.00 Bodily Injury, \$1,000,000.00 Property Damage;
- c) If this Contract involves professional services, professional liability insurance in the amount of \$1,000,000.00; and,
- d) If required by law, workers' compensation coverage including employees' liability coverage.

Supplier shall provide COUNTY with current executed certificates of insurance within two weeks from when the Notice of Award is issued by the County. All certificates of insurance shall guarantee the provision of thirty (30) days prior written notice to the COUNTY of cancellation, non-renewal or material change.

12. PERFORMANCE BOND:

No Performance Bond required.

13. ACKNOWLEDGEMENT of SOLICITATION ADDENDA:

Supplier acknowledges that the following solicitation addenda have been incorporated in their offer and this agreement:

Addendum #	Date	Addendum #	Date	Addendum #	Date

14. SCRUTINIZED BUSINESS OPERATIONS

"Pursuant to A.R.S. §§ 35-391.06 and 393.06, contractor hereby certifies that it does not have scrutinized business operations in Iran or Sudan. The submission of a false certification by contractor may result in action up to and including termination of this contract.

15. SMALL BUSINESS ENTERPRISE (SBE) CERTIFICATION:

Is your firm SBE certified as defined by the solicitations 'Instruction To Bidders'? Yes No (Select one)
 If 'Yes', have you included your certification document? Yes No (Select one) NOTE: If the SBE Certification document is not submitted with your bid the SBE Preference cannot be applied

OFFER AGREEMENT: PUMPS AND PUMP PARTS (6 of 6 pages)

16. BID/OFFER CERTIFICATION:

SUPPLIER LEGAL NAME: _____

BUSINESS ALSO KNOWN AS: _____

MAILING ADDRESS: _____

CITY/STATE/ZIP: _____

REMIT TO ADDRESS: _____

CITY/STATE/ZIP: _____

CONTACT PERSON NAME/TITLE: _____

PHONE: _____ **FAX:** _____

CONTACT PERSON EMAIL ADDRESS: _____

EMAIL ADDRESS TO WHICH ORDERS & CONTRACTS SHALL BE TRANSMITTED:

CORPORATE HEADQUARTERS LOCATION:

STREET ADDRESS CITY, STATE, ZIP: _____

By signing and submitting these Offer Agreement documents, the undersigned certifies that they are legally authorized to represent and bind the "Supplier" to legal agreements, that all information submitted is accurate and complete, that the firm has reviewed the Procurement website for solicitation addenda and incorporated to their offer, that the firm is qualified and willing to provide the items requested, and that the firm will comply with all requirements of the solicitation. The Unit Pricing includes all costs incidental to the provision of the items in compliance with the above documents; no additional payment will be made. Conditional offers that modify the solicitation requirements may be deemed not 'responsive' and may not be evaluated. Offeror's submission of a signed offer agreement shall constitute a firm offer and upon the issuance of a blanket contract or purchase order document signed by the Pima County Procurement Director or authorized designate a binding contract is formed that shall require the Offeror to provide the services and materials described in this solicitation. The undersigned hereby offers to furnish the material or service in compliance with all terms, conditions, specifications, defined or referenced by the solicitation, which includes Pima County Standard Terms & Conditions, this Offer Agreement and other documents listed in this Offer Agreement's Other Documents article.

SIGNATURE: _____ **DATE:** _____

PRINTED NAME & TITLE OF AUTHORIZED SUPPLIER REPRESENTATIVE EXECUTING OFFER

PHONE AND E-MAIL: _____

County Attorney Contract Approval "As to Form":

PIMA COUNTY STANDARD TERMS AND CONDITIONS (03/18/13)

1. OPENING:

Responses will be publicly opened and respondent's name, and if a Bid the amount, will be read on the date and at the location defined in the *Invitation for Bid (IFB)* or *Request For Proposals (RFP)*. Proposals shall be opened so as to avoid disclosure of the contents of any proposal to competing Offerors during the process of negotiation. All interested parties are invited to attend.

2. EVALUATION:

Responses shall be evaluated to determine which response is most advantageous to the COUNTY considering evaluation criteria, conformity to the specifications and other factors.

If an award is made, the Pima County (COUNTY) will enter into an agreement with the one or multiple respondent(s) that submitted the lowest bid(s) and determined responsible for supplying the required goods or services. Unless otherwise specified on the Bid/Offer document determination of the low/lowest bids will be made considering the total bid amount.

The COUNTY reserves the following rights: 1) to waive informalities in the bid or bid procedure; 2) to reject the response of any persons or corporations that have previously defaulted on any contract with COUNTY or who have engaged in conduct that constitutes a cause for debarment or suspension as set forth in COUNTY Code section 11.32; 3) to reject any and all responses; 4) to re-advertise for bids previously rejected; 5) to otherwise provide for the purchase of such equipment, supplies materials and services as may be required herein; 6) to award on the basis of price and other factors, including but not limited to such factors as delivery time, quality, uniformity of product, suitability for the intended task, and bidder's ability to supply; 7) to increase or decrease the quantity herein specified. Pricing evaluations will be based on pre-tax pricing offered by vendor.

3. AWARD NOTICE:

A *Notice of Recommendation for Award* for IFB or RFP will be posted on the Procurement website and available for review by interested parties. A tabulation of responses will be maintained at the Procurement Department.

4. AWARD:

Awards shall be made by either the Procurement Director or the Board of Supervisors in accordance with the Pima County Procurement Code. COUNTY reserves the right to reject any or all offers, bids or proposals or to waive irregularities and informalities if it is deemed in the best interest of the COUNTY. Unless expressly agreed otherwise, resulting agreements are not exclusive, are for the sole convenience of COUNTY, and COUNTY reserves the right to obtain like goods or services from other sources.

5. WAIVER:

Each respondent, by submission of an offer, bid or proposal proclaims and agrees and does waive any and all claims for damages against COUNTY or its officers or employees when any of the rights reserved by COUNTY may be exercised.

6. ACKNOWLEDGEMENT AND ACCEPTANCE:

If Contractor's terms of sale are inconsistent with the terms of the resultant agreement, the terms herein shall govern, unless Contractor's terms are accepted in writing by COUNTY. No oral agreement or understanding shall in any way modify this order or the terms and conditions herein. Contractor's acceptance, delivery or performance called for herein shall constitute unqualified acceptance of the terms and conditions of the resultant agreement.

7. INTERPRETATION and APPLICABLE LAW:

The contract shall be interpreted, construed and given effect in all respects according to the laws of the State of Arizona. If any of Contractors' terms or conditions is not in agreement with County's terms and conditions as set forth herein, COUNTY's shall govern. This Agreement incorporates the complete agreement of the parties with respect to the subject matter of this Agreement. No oral agreement or other understanding shall in any way modify these terms and conditions.

8. WARRANTY:

Contractor warrants goods or services to be satisfactory and free from defects.

9. QUANTITY:

The quantity of goods ordered shall not be exceeded or reduced without **written** permission in the form of a properly executed blanket contract, purchase order or contract revision or amendment as required by COUNTY Procurement Code except in conformity with acknowledged industry tolerances. All quantities are estimates and no guarantee regarding actual usage is provided.

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10. PACKING:

No extra charges shall be made for packaging or packing material. Contractor shall be responsible for safe packaging conforming to carrier's requirements. All packages shall bear the content(s) quantity, product identification, purchase order number, and destination address plainly marked in indelible ink on the exterior of each package.

11. DELIVERY:

On-time delivery of goods and services is an essential part of the consideration to be received by COUNTY.

A guaranteed delivery date, or interval period from order release date to delivery, must be given if requested by the Price offer document. Upon receipt of notification of delivery delay, COUNTY at its sole option and at no cost to the COUNTY may cancel the order or extend delivery times. Such extension of delivery times will not be valid unless extended in writing by an authorized representative of the COUNTY.

To mitigate or prevent damages caused by delayed delivery, COUNTY may require Contractor to deliver additional quantity utilizing express modes of transport, and or overtime, all costs to be Contractor responsibility. COUNTY reserves the right to cancel any delinquent order, procure from alternate source, and/or refuse receipt of or return delayed deliveries, at no cost to COUNTY. COUNTY reserves the right to cancel any order and/or refuse delivery upon default by Contractor concerning time, cost, or manner of delivery.

Contractor will not be held responsible for unforeseen delays caused by fires, strikes, acts of God, or other causes beyond Contractor's control, provided that Contractor provide immediate notice of delay.

12. SPECIFICATION CHANGES:

COUNTY shall have the right to make changes in the specifications, services, or terms and conditions of an order. If such changes cause an increase or decrease in the amount due under an order or in time required for performance, an acceptable adjustment shall be made and the order shall be modified in writing. Any agreement for adjustment must be made in writing. Nothing in this clause shall reduce Contractor's' responsibility to proceed without delay in the delivery or performance of an order.

13. INSPECTION:

All goods and services are subject to inspection and testing at place of manufacture, the destination, or both, by COUNTY. Goods failing to meet specifications of the order or contract shall be held at Contractor's risk and may be returned to Contractor with costs for transportation, unpacking, inspection, repacking, reshipping, restocking or other like expenses to be the responsibility of Contractor. In lieu of return of nonconforming supplies, COUNTY, at its sole discretion and without prejudice to COUNTY's rights, may waive any nonconformity, receive the delivery, and treat the defect(s) as a warranty item, but waiver of any condition shall not be considered a waiver of that condition for subsequent shipments or deliveries.

14. SHIPPING TERMS:

Unless stated otherwise by the agreement documents, delivery terms are to be F.O.B. Destination & Freight Prepaid Not Billed ("F.O.B. Destination") are to be included in the Unit Price offered by Contractor and accepted by the COUNTY.

15. PAYMENT TERMS:

Payment terms are net 30, unless otherwise specified by the agreement documents.

16. ACCEPTANCE OF MATERIALS AND SERVICES:

COUNTY will not execute an acceptance or authorize payment for any service, equipment or component prior to delivery and verification that all specification requirements have been met.

17. RIGHTS AND REMEDIES OF PIMA COUNTY FOR DEFAULT:

In the event any item furnished by the Contractor in the performance of the agreement should fail to conform to the specifications thereof, or to the sample submitted by the Contractor, COUNTY may reject same, and it shall thereupon become the duty of the Contractor to reclaim and remove the same, without expense to COUNTY, and immediately replace all such rejected items with others conforming to the specifications or samples. Should the Contractor fail, neglect, or refuse immediately to do so, COUNTY, shall have the right to purchase in the open market, in lieu thereof, a corresponding quantity of any such items and to deduct from any monies due or that may become due to the Contractor the difference between the price named in the contract or purchase order and actual cost to COUNTY.

In the event the Contractor shall fail to make prompt delivery as specified of any item, the same conditions as to the rights of COUNTY to Purchase in the open market and invoke the reimbursement condition above shall apply, except when

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delivery is delayed by fire, strike, freight embargo, or acts of god or of the government. In the event of cancellation of the contract or purchase order, either in whole or in part, by reason of the default or breach by the Contractor, any loss or damage sustained by COUNTY in procuring any items which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of COUNTY provided above shall not be exclusive and are in addition to any other rights and remedies provided by law or under the contract.

18. FRAUD AND COLLUSION:

Each Contractor, by submission of a bid, proclaims and agrees that no officer or employee of COUNTY or of any subdivision thereof has: 1) aided or assisted the Contractor in securing or attempting to secure a contract to furnish labor, materials or supplies at a higher price than that proposed by any other Contractor; 2) favored one Contractor over another by giving or withholding information or by willfully misleading the bidder in regard to the character of the material or supplies called for or the conditions under which the proposed work is to be done; 3) will knowingly accept materials or supplies of a quality inferior to those called for by any contract; 4) any direct or indirect financial interest in the offer or resulting agreement. Additionally, during the conduct of business with COUNTY, the Contractor will not knowingly certify, or induce others to certify, to a greater amount of labor performed than has been actually performed, or to the receipt of a greater amount or different kind of material or supplies that has been actually received. If at any time it shall be found that the awardee(s) has in presenting any offer(s) colluded with any other party or parties for the purpose of preventing any other offer being made, then the agreement so awarded shall be terminated and that person or entity shall be liable for all damages sustained by COUNTY.

19. COOPERATIVE USE OF RESULTING AGREEMENT:

As allowed by law, the COUNTY has entered into cooperative procurement agreements that enable other Public Agencies to utilize procurement agreements developed by the COUNTY. The Contractor may be contacted by participating agencies and requested to provide services and products pursuant to the pricing, terms and conditions defined by the COUNTY blanket contract, purchase order or contract. Minor adjustments are allowed subject to agreement by both Contractor and Requesting Party to accommodate additional cost or other factors not present in the COUNTY agreement and required to satisfy particular Public Agency code or functional requirements and are within the intended scope of the solicitation and resulting agreement. Any such usage shall be in accordance with State, COUNTY and other Public Agency procurement rules, regulations and requirements and shall be transacted by blanket contract purchase order or contract between the requesting party and Contractor. Contractor shall hold harmless COUNTY, its officers, employees, and agents from and against all liability, including without limitation payment and performance associated with such use. A list of agencies that are authorized to use COUNTY agreements can be viewed at the Procurement Department Internet home page: <http://www.pima.gov/procure> by selecting the link titled *Authorized Use of COUNTY Agreements*.

20. PATENT INDEMNITY:

Contractor shall hold COUNTY, its officers, agents and employees, harmless from liability of any nature or kind, including costs and expenses, for infringement or use of any copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the blanket contract purchase order or contract. Contractor may be required to furnish a bond or other indemnification to COUNTY against any and all loss, damage, costs, expenses, claims and liability for patent or copyright infringement.

21. INDEMNIFICATION:

Contractor shall indemnify, defend, and hold harmless COUNTY, its officers, employees and agents from and against any and all suits, actions, legal administrative proceedings, claims or demands and costs attendant thereto, arising out of any act, omission, fault or negligence by the Contractor, its agents, employees or anyone under its direction or control or on its behalf in connection with performance of the blanket contract, purchase order or contract. Contractor warrants that all products and services provided under this contract are non-infringing. Contractor will indemnify, defend and hold COUNTY harmless from any claim of infringement arising from services provided under this contract or from the provision, license, transfer or use for their intended purpose of any products provided under this Contract.

22. UNFAIR COMPETITION AND OTHER LAWS:

Responses shall be in accordance with Arizona trade and commerce laws (Title 44 A.R.S.) and all other applicable COUNTY, State, and Federal laws and regulations.

23. COMPLIANCE WITH LAWS:

Contractor shall comply with all federal, state, and local laws, rules, regulations, standards and Executive Orders, without limitation. In the event any services provided under this contract require a license issued by the Arizona Registrar of Contractors (ROC), Contractor certifies that those services will be provided by a contractor licensed by ROC to perform those services in Arizona. The laws and regulations of the State of Arizona shall govern the rights, performance and

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disputes of and between the parties. Any action relating to this Contract shall be brought in a court of the State of Arizona in COUNTY.

Any changes in the governing laws, rules, and regulations during an agreement shall apply, but do not require an amendment/revisions.

24. ASSIGNMENT:

Contractor shall not assign its rights to the resultant agreement, in whole or in part, without prior written approval of the COUNTY. Approval may be withheld at the sole discretion of COUNTY, provided that such approval shall not be unreasonably withheld.

25. CONFLICT OF INTEREST:

All agreements are subject to the provisions of A.R.S. § 38-511, the pertinent provisions of which are incorporated into and made part of all resultant contracts or purchase orders as if set forth in full herein.

26. NON-DISCRIMINATION:

CONTRACTOR agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 **including flow down of all provisions and requirements to any subcontractors**. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Governor of the State of Arizona's website http://www.azgovernor.gov/dms/upload/EO_2009_09.pdf which is hereby incorporated into this contract as if set forth in full herein. During the performance of this contract, CONTRACTOR shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

27. NON-APPROPRIATION OF FUNDS:

Pursuant to the provisions of A.R.S. § 11-251, sub-section 42, this agreement may be canceled if for any reason the COUNTY Board of Supervisors does not appropriate funds for the stated purpose of maintaining any agreement. In the event of such cancellation, COUNTY shall have no further obligation, other than for services or goods that have already been received.

28. PUBLIC INFORMATION:

Pursuant to A.R.S. § 39-121 et seq., and A.R.S. § 34-603(H) in the case of construction or Architectural and Engineering services procured under A.R.S. Title 34, Chapter 6, all information submitted in response to this solicitation, including, but not limited to, pricing, product specifications, work plans, and any supporting data becomes public information and upon request, is subject to release and/or review by the general public including competitors.

Any records submitted in response to this solicitation that Contractor reasonably believes constitute proprietary, trade secret or otherwise confidential information must be appropriately and prominently marked as CONFIDENTIAL by Contractor **prior** to the close of the solicitation.

Notwithstanding the above provisions, in the event records marked CONFIDENTIAL are requested for public release pursuant to A.R.S. § 39-121 et seq., COUNTY shall release records marked CONFIDENTIAL ten (10) business days after the date of notice to the Contractor of the request for release, unless Contractor has, within the ten day period, secured a protective order, injunctive relief or other appropriate order from a court of competent jurisdiction, enjoining the release of the records. For the purposes of this paragraph, the day of the request for release shall not be counted in the time calculation. Contractor shall be notified of any request for such release on the same day of the request for public release or as soon thereafter as practicable.

COUNTY shall not, under any circumstances, be responsible for securing a protective order or other relief enjoining the release of records marked CONFIDENTIAL, nor shall COUNTY be in any way financially responsible for any costs associated with securing such an order.

29. CUSTOM TOOLING, DOCUMENTATION AND TRANSITIONAL SUPPORT:

Costs to develop all tooling and documentation, such as and not limited to dies, molds, jigs, fixtures, artwork, film, patterns, digital files, work instructions, drawings, etc. necessary to provide the contracted services or products and are unique to the services or products supplied to COUNTY are included in the agreed upon Unit Price unless specifically stated otherwise in the agreement. It is agreed that such tools and documentation are the property of COUNTY and shall be marked, as is practical, as the "Property of Pima County" and if requested by COUNTY a copy of the tooling and documentation shall be delivered to COUNTY within twenty days of acceptance by the COUNTY of the first article sample, or not later than ten days of termination of the agreement associated with their development, without additional

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cost to COUNTY. The Contractor also agrees to act in good faith to facilitate the transition of work to a subsequent Contractor if and as reasonably requested by COUNTY at no additional cost.

Should exceptional circumstances be present that may justify an additional charge, the Contractor may submit said justification and proposed cost and negotiate an agreement acceptable to both Contractor and COUNTY, but Contractor may not withhold any requested tooling, document or support as defined above that would delay the orderly, efficient and prompt transition of work. Should conduct by the Contractor result in additional costs to the COUNTY the Contractor agrees to reimburse the COUNTY for said actual and incremental costs provided that the COUNTY had given the Contractor reasonable time to respond to the COUNTY's requests for support.

30. AMERICANS WITH DISABILITIES ACT:

Contractor shall comply with all applicable provisions of the Americans with Disabilities Act (public law 101-336, 42 USC 12101-12213) and all applicable federal regulations under the act, including 28 CFR parts 35 and 36.

31. NON-EXCLUSIVE:

Agreements resulting from this solicitation are non-exclusive and are for the sole convenience of Pima County which reserves the right to obtain like goods and services from other sources for any reason.

32. PROTESTS:

An interested party may file a protest regarding any aspect of a solicitation, evaluation, or recommendation for award. Protests must be filed in accordance with the Pima County Procurement Code, Section 11.20.010.

33. TERMINATION:

COUNTY reserves the right to terminate any blanket contract, purchase order, contract or award, in whole or in part, at anytime, without penalty or recourse when in the best interests of the COUNTY, Upon receipt of written notice, Contractor shall immediately cease all work as directed by the notice, notify all sub-Contractor of the effective date of termination and take appropriate actions to minimize further costs to the COUNTY. 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 promptly delivered to the COUNTY. 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 defined by A.A.C. R2-7-701 shall apply.

34. ORDER OF PRECEDENCE-CONFLICTING DOCUMENTS:

In the event that there are inconsistencies between agreement documents, following is the order of precedence, superior to subordinate, that shall be applied to resolve the inconsistency: blanket contract; purchase order; offer agreement or contract attached to a blanket contract or purchase order; standard terms and conditions; other solicitation documents.

35. INDEPENDENT CONTRACTOR:

The status of the Contractor shall be that of an independent Contractor. Neither Contractor nor Contractor officer's agents or employees shall be considered an employee of COUNTY or be entitled to receive any employment-related fringe benefits under the COUNTY Merit System. Contractor shall be responsible for payment of all federal, state and local taxes associated with the compensation received pursuant to this Contract and shall indemnify and hold COUNTY harmless from any and all liability which COUNTY may incur because of Contractor's failure to pay such taxes. Contractor shall be solely responsible for program development and operation.

36. BOOKS AND RECORDS:

Contractor shall keep and maintain proper and complete books, records and accounts, which shall be open at all reasonable times for inspection and audit by duly authorized representatives of COUNTY. In addition, Contractor shall retain all records relating to this contract at least 5 years after its termination or cancellation or, if later, until any related pending proceeding or litigation has been closed.

37. COUNTERPARTS:

The blanket contract, purchase order or contract awarded pursuant to this solicitation may be executed in any number of counterparts and each counterpart shall be deemed an original, and together such counterparts shall constitute one and the same instrument. For the purposes of the blanket contract, purchase order or contract, the signed offer of Respondent and the signed acceptance of COUNTY shall each be deemed an original and together shall constitute a binding blanket contract, purchase order or contract, if all other requirements for execution have been met.

38. AUTHORITY TO CONTRACT:

Contractor warrants its right and power to enter into the blanket contract, purchase order or contract. If any court or administrative agency determines that COUNTY does not have authority to enter into the blanket contract, purchase order or contract, COUNTY shall not be liable to Contractor or any third party by reason of such determination or by reason of the

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blanket contract, purchase order or contract.

39. FULL AND COMPLETE PERFORMANCE:

The failure of either party to insist on one or more instances upon the full and complete performance with any of the terms or conditions of the blanket contract, purchase order or contract to be performed on the part of the other, or to take any action permitted as a result thereof, shall not be construed as a waiver or relinquishment of the right to insist upon full and complete performance of the same, or any other covenant or condition, either in the past or in the future. The acceptance by either party of sums less than may be due and owing it at any time shall not be construed as an accord and satisfaction.

40. SUBCONTRACTOR:

CONTRACTOR shall be fully responsible for all acts and omissions of any subcontractor and of persons directly or indirectly employed by any subcontractor, and of persons for whose acts CONTRACTOR may be liable to the same extent that the CONTRACTOR is responsible for the acts and omissions of persons directly employed by it. Nothing in this contract shall create any obligation on the part of COUNTY to pay or see to the payment of any money due any subcontractor, except as may be required by law.

41. SEVERABILITY:

Each provision of this Contract stands alone, and any provision of this Contract found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of this Contract.

42. LEGAL ARIZONA WORKERS ACT COMPLIANCE:

CONTRACTOR hereby warrants that it will at all times during the term of this Contract comply with all federal immigration laws applicable to CONTRACTOR's employment of its employees, and with the requirements of A.R.S. § 23-214 (A) (together the "State and Federal Immigration Laws"). CONTRACTOR shall further ensure that each subcontractor who performs any work for CONTRACTOR under this contract likewise complies with the State and Federal Immigration Laws.

COUNTY shall have the right at any time to inspect the books and records of CONTRACTOR and any subcontractor in order to verify such party's compliance with the State and Federal Immigration Laws.

Any breach of CONTRACTOR's or any subcontractor's warranty of compliance with the State and Federal Immigration Laws, or of any other provision of this section, shall be deemed to be a material breach of this Contract subjecting CONTRACTOR to penalties up to and including suspension or termination of this Contract. If the breach is by a subcontractor, and the subcontract is suspended or terminated as a result, CONTRACTOR shall be required to take such steps as may be necessary to either self-perform the services that would have been provided under the subcontract or retain a replacement subcontractor, as soon as possible so as not to delay project completion.

CONTRACTOR shall advise each subcontractor of COUNTY's rights, and the subcontractor's obligations, under this Article by including a provision in each subcontract substantially in the following form:

"SUBCONTRACTOR hereby warrants that it will at all times during the term of this contract comply with all federal immigration laws applicable to SUBCONTRACTOR's employees, and with the requirements of A.R.S. § 23-214 (A). SUBCONTRACTOR further agrees that COUNTY may inspect the SUBCONTRACTOR's books and records to insure that SUBCONTRACTOR is in compliance with these requirements. Any breach of this paragraph by SUBCONTRACTOR will be deemed to be a material breach of this contract subjecting SUBCONTRACTOR to penalties up to and including suspension or termination of this contract."

Any additional costs attributable directly or indirectly to remedial action under this Article shall be the responsibility of CONTRACTOR. In the event that remedial action under this Article results in delay to one or more tasks on the critical path of CONTRACTOR's approved construction or critical milestones schedule, such period of delay shall be deemed excusable delay for which CONTRACTOR shall be entitled to an extension of time, but not costs.

43. CONTROL OF DATA PROVIDED BY PIMA COUNTY:

For those projects and contracts where Pima County has provided data to enable the Contractor to provide contracted services or products, unless otherwise specified and agreed to in writing by Pima County, Contractor shall treat, control and limit access to said information as confidential and under no circumstances release any data provided by County during the term of this agreement and thereafter, including but not limited to personal identifying information as defined by A.R.S. § 44-1373, and is further prohibited from selling such data directly or through a third party. Upon termination of the associated agreement or completion of the required contractual intent whichever occurs sooner, Contractor shall either return all data to County or shall destroy such data and confirm destruction in writing in a timely manner not to exceed 60 calendar days.

END OF PIMA COUNTY STANDARD TERMS AND CONDITIONS

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (1 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
1	DEFLECTOR	ALLISCHALMRS	52-108-475-017
2	DEFLECTOR	ALLISCHALMRS	52-108-475-018
3	GASKET, CASING, AC	ALLISCHALMRS	52-431-816-066
4	GASKET, SUCTION COVER	ALLISCHALMRS	52-431-816-067
5	IMPELLER, 9.12 INCH DIAMETER	ALLISCHALMRS	52-431-516-250
6	PACKING	ALLISCHALMRS	52-328-740-251
7	PACKING, MATERIAL, TEADIT, WHITE, 10LB ROLL	ALLISCHALMRS	2255
8	PACKING, MATERIAL, TEADIT, WHITE, 10LB ROLL	ALLISCHALMRS	NS-2019
9	RELAY	ALLISCHALMRS	RH2B-U-120VAC
10	RING, LANTERN	ALLISCHALMRS	52-430-298-048
11	RINGS, PACKING	ALLISCHALMRS	52-328-740-602
12	SEAL, CAGE	ALLISCHALMRS	52-430-298-006
13	SHAFT	ALLISCHALMRS	52-233-031-002
14	SLEEVE, SHAFT	ALLISCHALMRS	52-123-583-001

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
15	FLOAT, POLYETHYLENE	AURORA	340-0101-508
16	RING, PACKING	AURORA	564-0114-802
17	SCREW, SET	AURORA	724-0717-04
18	STOP, FLOAT, BRONZE	AURORA	792-0006-190

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
19	BEARING, BALL	BELL&GOSSETT	P77063
20	GASKET, BEARING HOUSING	BELL&GOSSETT	P80736
21	GASKET, VOLUTE	BELL&GOSSETT	P80752
22	HOUSING, BEARING	BELL&GOSSETT	P77171
23	KIT, SEAL, MECHANICAL	BELL&GOSSETT	118681
24	PLATE, RADIAL, BEARING COVER	BELL&GOSSETT	P76149
25	PLATE, THRUST, BEARING COVER	BELL&GOSSETT	P76152
26	PUMP, DOMESTIC, 5 HP	BELL&GOSSETT	654-FP
27	PUMP/MOTOR, 125 GPM, 2HP, 2500RPM, 3 PH, 460V	BELL&GOSSETT	625PF
28	SLINGER	BELL&GOSSETT	P77320
29	VALVE, TRIPLE DUTY, 10 INCH	BELL&GOSSETT	132128
30	PUMP, DOMESTIC, 5 HP	BELL&GOSSETT	654-FP
31	PUMP/MOTOR, 125 GPM, 2HP, 2500RPM, 3 PH, 460V	BELL&GOSSETT	625PF

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
32	BOLT	BERKLEY	S23762
33	GASKET, VOLUTE	BERKLEY	S05126
34	HEAD, GASKET	BERKLEY	S04757

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (2 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
35	IMPELLER, 9.25", DI	BERKLEY	M07696
36	NUT	BERKLEY	S23343
37	O-RING	BERKLEY	S13760
38	PLATE, SEAL	BERKLEY	S09943
39	PUMP	BERKLEY	B3ZRM
40	PUMP	BERKLEY	B66895
41	SEAL	BERKLEY	S32015
42	SEAL, MECHANICAL SHAFT	BERKLEY	S32014
43	SET, RING, PACKING, 13 EA	BERKLEY	S14022

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
44	BEARING	BLACKMER	AB5GL
45	COVER	BLACKMER	Y220207
46	HOSE, BUNA	BLACKMER	Y218942

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
47	BUSHING, BRONZE	CARTER	WA 225-00
48	COUNTERSHAFT, 800 SIMPLEX	CARTER	WA 302-00
49	ECCENTRIC W/BUSHING 10D	CARTER	WA 70-02
50	FLANGE, DRIVING 800	CARTER	WA 149-02
51	GASKET, LOWER SEAT	CARTER	WA 111-00
52	GASKET, MANIFOLD	CARTER	WA 94-00
53	GEAR, PINON	CARTER	WA 310-02
54	GEAR,MAIN	CARTER	WA 320 02
55	GLAND PACKING 10"	CARTER	WA 306-02
56	KEY, MAINSHAFT 800	CARTER	WA 327-00
57	PLUNGER, MAIN 10"	CARTER	WA 242 02
58	VALVE CHAMBER	CARTER	WA 90-02
59	WRIST PIN	CARTER	WA 399-02

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
60	ADAPTER, FLANGE, 150MM TO 6"	EBARRA	E15-6A
61	ADAPTER, FLYGT	EBARRA	FA-6
62	BEARING, ANGULAR CONTACT	EBARRA	7215BECBY
63	BEARING, DOUBLE SHIELD	EBARRA	6220ZX
64	CASE, DRY PIT, 6", FLANGED	EBARRA	DPC-6
65	GUIDE, SLIDE, GUIDE RAIL	EBARRA	SG-LL125
66	KIT, MECHANICAL SEAL	EBARRA	ADLDVS004
67	KIT, O-RING	EBARRA	ORDLDV10
68	KIT, SEAL	EBARRA	ADLDVS005

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (3 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
69	PACKING, #2 - 1/2 INCH	EBARRA	CHEMSTAR 1398
70	PUMP, 1HP, 1PH, 115V	EBARRA	50DWXU675S
71	PUMP, 25 HP, 1180 RPM, 3 PH, 230/460 V, TEFC, 324T FRAME	EBARRA	12E916X512G1
72	PUMP, DOMINATOR SEWAGE, 1 HP, 1 PH, 115V, FLOAT SWITCH	EBARRA	50DWAU675S
73	PUMP, PRO DRAINER, EFFLUENT, 3/4 HP, 1 PHASE, 115 V	EBARRA	EPD7AS1
74	PUMP, SUBMERSIBLE, 60 HZ, 1/3 HP, 115V, CJ5, OPTIMA	EBARRA	3AS1-VBV
75	PUMP, SUBMERSIBLE, 60 HZ, 1/3 HP, 115V, CK7, OPTIMA	EBARRA	3MSI-VBV
76	PUMP/MTR, SUBMERSIBLE, 1/3 HP, 115V 1 PHASE	EBARRA	EPPD-3MS1
77	SEAL, LIP	EBARRA	CR100X125X12MM
78	SEAL, LIP	EBARRA	CR 85X110X12MM

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
79	BOLT, IMPELLER, 4X16	ESSCO	E28
80	CAP, BEARING, INBOARD	ESSCO	E91
81	COUPLING, W/HUBS, DISCS	ESSCO	FGC 16-5S
82	GLAND, PACKING	ESSCO	E7
83	IMPELLER, 14.75"	ESSCO	E26
84	KEY, IMPELLER	ESSCO	E29
85	O-RING, CASE	ESSCO	E2
86	O-RING, INBOARD BEARING	ESSCO	E18
87	O-RING, INBOARD BEARING	ESSCO	E18
88	RING, LANTERN	ESSCO	E5
89	RING, SNAP	ESSCO	E17
90	SLINGER, BLACK RUBBER	ESSCO	E8
91	VOLUTE	ESSCO	E10

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
92	BEARING, BALL,	FAIRBNKS/MRSE	HYD38B9
93	BEARING, BALL, 1 SHIELD, 1 ROW	FAIRBNKS/MRSE	HYD38AD2
94	BEARING, INTERMEDIATE BOWL	FAIRBNKS/MRSE	T7E106
95	BEARING, SUCTION BOWL	FAIRBNKS/MRSE	7E106A
96	BEARING, SUCTION BOWL	FAIRBNKS/MRSE	T7E106A
97	BEARING, THRUST, HOUSING	FAIRBNKS/MRSE	T40D139A
98	BEARING, TOP, INTERMEDIATE	FAIRBNKS/MRSE	T7E106D
99	BUSHING, BOX	FAIRBNKS/MRSE	H7AD756B
100	COLLAR, SAND	FAIRBNKS/MRSE	T7E80
101	COLLET, DRIVE	FAIRBNKS/MRSE	T7E138
102	COLLETT, IMPELLER, VERT TURBINE	FAIRBNKS/MRSE	T7DK138 9660F
103	CONNECTOR, BEARING	FAIRBNKS/MRSE	HYD60A15
104	CONNECTOR, BEARING, ENCLOSED TUBE, 1-11/16 X 2-1/2	FAIRBNKS/MRSE	DD20C

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (4 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
105	DEFLECTOR, TETRASEAL, INNER	FAIRBNKS/MRSE	HYD6F5
106	DEFLECTOR, TETRASEAL, OUTER	FAIRBNKS/MRSE	HYD6F4
107	FILTER, LUBRICATOR	FAIRBNKS/MRSE	TR01826-2
108	GASKET	FAIRBNKS/MRSE	L12A156E
109	GASKET, VOLUTE	FAIRBNKS/MRSE	T5D156A 8380F
110	GLAND, HALF	FAIRBNKS/MRSE	L12A198
111	IMPELLER, NO WEAR RING	FAIRBNKS/MRSE	L12A1BP
112	IMPELLER, WEAR RING	FAIRBNKS/MRSE	L12A17AP
113	PACKING, 1/2" X 11", 5 EA	FAIRBNKS/MRSE	HYD33A25
114	RETAINER	FAIRBNKS/MRSE	HYD69A9
115	RING, LANTERN	FAIRBNKS/MRSE	HYD40B6
116	RING, WEAR	FAIRBNKS/MRSE	L12A16AF
117	RING, WEAR, IMPELLER	FAIRBNKS/MRSE	T7EK396A
118	SCREW, 1/4-20-3/8 SOC HD	FAIRBNKS/MRSE	11FM23A0037
119	SCREW, CAP 7/8-9 X 2 1/2 UNC	FAIRBNKS/MRSE	11FM7A0231
120	SCREW, SET	FAIRBNKS/MRSE	Ref #88
121	SHAFT, COUPLING, 1-1/4	FAIRBNKS/MRSE	S7AD86A
122	SHAFT, PUMP	FAIRBNKS/MRSE	T40D4F
123	SHAFT, PUMP (SN244287)	FAIRBNKS/MRSE	Ref #32
124	SHAFT, PUMP, 13H	FAIRBNKS/MRSE	T7EK273AA2
125	SHIELD, BEARING	FAIRBNKS/MRSE	HYD50A23
126	SLEEVE, SHAFT	FAIRBNKS/MRSE	S7AD377A
127	SLEEVE, SHAFT	FAIRBNKS/MRSE	T40D14B
128	SLEEVE, TOP SHAFT (SN244287)	FAIRBNKS/MRSE	Ref #13
129	SLEEVE, TOP SHAFT, 1 1/4" DIA	FAIRBNKS/MRSE	S7AD377B
130	WASHER, 2 1/4" OD X 7/16" ID X 3/8"	FAIRBNKS/MRSE	CP8510F

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
131	ASSEMBLY, SHAFT	FLYGT	52-224-761-701
132	BEARING, BALL	FLYGT	084-23-25
133	BEARING, LOWER BALL	FLYGT	083-36-16
134	CABLE, PILOT, 12 X 1.5, NON-SHIELDED	FLYGT	094-19-20
135	CABLE, PILOT, 12 X 1.5, SHIELDED, PER FT	FLYGT	094-08-94
136	CABLE, POWER, 1/3-2-1-GC, PER FT	FLYGT	094-21-11
137	DETECTOR, PT-100	FLYGT	544-47-01
138	DETECTOR, PT-100	FLYGT	648-55-00
139	GROMMET (PILOT CABLE)	FLYGT	084-18-0
140	GROMMET (POWER CABLE)	FLYGT	084-19-34
141	GROMMET, PILOT CABLE, 17 MM ID X 20 MM OD	FLYGT	084-18-01
142	GROMMET, PILOT CABLE, 29 MM ID X 52 MM OD	FLYGT	084-18-04
143	HANDLE, LIFTING	FLYGT	625-30-01

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (5 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
144	KIT, O-RING	FLYGT	083-05-85
145	KIT, O-RING, DRIVE END	FLYGT	083-05-93
146	KIT, O-RING, WET END	FLYGT	083-05-76
147	KIT, O-RING, WET END	FLYGT	083-05-81
148	KIT, REPAIR, BASIC	FLYGT	601-89-09
149	KIT, REPAIR, BASIC	FLYGT	665 68 01
150	LEAD-THRU	FLYGT	613-73-00
151	LEAD-THRU	FLYGT	681-13-00
152	O-RING	FLYGT	241-016-1
153	RELAY, MINI-CAS II, 24 VAC	FLYGT	083-58-57
154	RING, LANTERN	FLYGT	52-430-298-048
155	ROLLER, LOWER BEARING	FLYGT	664-33-00
156	ROLLER, UPPER BEARING	FLYGT	084-53-75
157	ROLLER, UPPER BEARING	FLYGT	084-53-79
158	SEAL, LOWER	FLYGT	337-79-11
159	SEAL, LOWER	FLYGT	578-51-01
160	SEAL, LOWER	FLYGT	578-58-01
161	SEAL, UPPER	FLYGT	617-99-01
162	SENSOR, FLS	FLYGT	518-89-02
163	SENSOR, LEVEL, 60 FT CABLE	FLYGT	582-88-31
164	SENSOR, LEVEL, ROTOFLOAT, 60 FT CABLE	FLYGT	S60NO
165	SLEEVE, SHAFT	FLYGT	52-123-583-001
166	SPRING, COMPRESSION	FLYGT	544-46-03
167	SPRING, TENSION	FLYGT	544-46-02
168	SUPPORT GRIP (FOR PILOT CABLE)	FLYGT	083-57-25
169	SUPPORT GRIP (FOR POWER CABLE)	FLYGT	083-57-26
170	SWITCH, LEVEL	FLYGT	482-66-01
171	IMPELLER, 175MM	FLYGT	4413001
172	WASHER (PILOT CABLE)	FLYGT	082-42-71
173	WASHER (POWER CABLE)	FLYGT	082-43-10

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
174	PUMP, 4" FLNG, 1.5 HP, 3PH, 1750 RPM	G&L	WS1534D4

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
175	GASKET	GODWIN	23.0412.2011
176	GASKET, FRONT COVER	GODWIN	38.0010.5413A
177	O-RING	GODWIN	38.0707.4112A
178	O-RING, SEAT	GODWIN	38.1183.4114A
179	PIN, ROLL	GODWIN	41.0526.9912A
180	PIN, ROLL	GODWIN	900814880710A

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (6 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
181	SEAL, DPC300	GODWIN	38.0735.BR1-1
182	SEAL, FACE, DPC300	GODWIN	38.1212.9913
183	SEAL, HOUSING, DPC300	GODWIN	14.0263.9215
184	SEAL, LIP	GODWIN	38.0713.4912A
185	SEAL, SEAT, DPC300	GODWIN	38.1210.9913
186	SEAL, SLEEVE, DPC 300	GODWIN	38.0676.4112A
187	SEAL, SLEEVE, DPC300	GODWIN	24.0119.8811
188	SEAT	GODWIN	39.0641.4113A
189	STUD	GODWIN	33.0432.8132A

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
190	ASSEMBLY, FLAP VALVE	GORMAN/RUPP	9915
191	ASSEMBLY, SEAL	GORMAN/RUPP	46513150
192	BEARING, BALL	GORMAN/RUPP	G23252013
193	BEARING, BALL	GORMAN/RUPP	S1030
194	BEARING, BALL	GORMAN/RUPP	S1077
195	BEARING, BALL	GORMAN/RUPP	S1749
196	CAP, BEARING, SEAL OIL	GORMAN/RUPP	S1352
197	COVER	GORMAN/RUPP	42111926
198	GASKET	GORMAN/RUPP	2474G18000
199	GASKET	GORMAN/RUPP	3GC20010
200	GASKET, COVER	GORMAN/RUPP	7668G20000
201	GAUGE, SIGHT	GORMAN/RUPP	S1471
202	GUARD, SEAL, BRS	GORMAN/RUPP	983414090
203	IMPELLER	GORMAN/RUPP	1140611010
204	IMPELLER	GORMAN/RUPP	8251A13010
205	IMPELLER, WINGLET, DUCTILE IRON	GORMAN/RUPP	JDV4G60-E4.8
206	KIT, NEOPRENE TUBING, PERISTALTIC PUMP	GORMAN/RUPP	2500882
207	KIT, REPAIR	GORMAN/RUPP	2501067
208	KIT, REPLACEMENT, ROTOR/ROLLER	GORMAN/RUPP	2501068
209	LINER, SEAL	GORMAN/RUPP	220514080
210	LINER, SEAL	GORMAN/RUPP	740814010
211	PLATE, WEAR	GORMAN/RUPP	260515990
212	PLATE, WEAR	GORMAN/RUPP	11407A15990
213	PLUG, O-RING	GORMAN/RUPP	26824124
214	PUMP, CENTRIFUGE, SELF-PRIMING, 2HP, 230/460V, 3 PHASE	GORMAN/RUPP	276D95
215	PUMP/MOTOR, 115VAC, 60HZ, 120 RPM	GORMAN/RUPP	30600006S
216	PUMP/MOTOR, SELF PRIMING, 1.5HP, 3450RPM, 3/60/230/460V	GORMAN/RUPP	2822-95
217	SEAL	GORMAN/RUPP	GS1500
218	SEAL, MECHANICAL	GORMAN/RUPP	25271192
219	SEAL, OIL	GORMAN/RUPP	25258411

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LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
220	SEAL, OIL, DRIVE SHAFT	GORMAN/RUPP	S389
221	SEAL, OIL, PINION SHAFT	GORMAN/RUPP	S1764
222	SEAT, CHECK VALVE	GORMAN/RUPP	726110010
223	SET, GASKET	GORMAN/RUPP	34G18000
224	SET, SHIM	GORMAN/RUPP	509117090
225	SET, SHIM	GORMAN/RUPP	S464
226	SHAFT	GORMAN/RUPP	889616020
227	SHAFT	GORMAN/RUPP	G1139816040
228	SHAFT, DRIVE	GORMAN/RUPP	883716040
229	SHAFT, IMPELLER	GORMAN/RUPP	12353-16040
230	SLEEVE, SHAFT	GORMAN/RUPP	914016000
231	VALVE, FLAP	GORMAN/RUPP	131D19070
232	WASHER	GORMAN/RUPP	675013090
233	WASHER, IMPELLER	GORMAN/RUPP	1027815030

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
234	IMPELLER	GOULDS	42396210
235	COUPLING, RUBBER	GOULDS	18505
236	PUMP, 1.5HP, 3PH, 460V	GOULDS	WS1534BHF

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
237	BEARING	GRUNDFOS	S390
238	CUP, SEAL GREASE	GRUNDFOS	S1509
239	IMPELLER	GRUNDFOS	1692AS11060
240	KEY	GRUNDFOS	GRN03051/2
241	KIT, GASKET	GRUNDFOS	96455090
242	KIT, GASKET, EPDM	GRUNDFOS	96509609
243	KIT, SEAL, EPDM	GRUNDFOS	96455086
244	KIT, SEAL, HQQE	GRUNDFOS	96455086
245	KIT, SEAL, HQQE, EPDM	GRUNDFOS	96511844
246	PUMP, SELF PRIMING, 4X4 IRON CONST	GRUNDFOS	14A2B
247	PUMP, 1/2 HP, 115V, 1 PHASE, 2 WIRE	GRUNDFOS	5S059
248	RETAINER, BEARING	GRUNDFOS	3.83E+12
249	RING, SLINGER	GRUNDFOS	232519120
250	SEAL, ASSEMBLY	GRUNDFOS	GS1250
251	SEAL, OIL	GRUNDFOS	S1452
252	SEAL, PLATE	GRUNDFOS	2948A10010
253	VENT, AIR	GRUNDFOS	GRS1530

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (8 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
254	BEARING	HYDROMATIC	00065-012-1
255	IMPELLER, 12.75"	HYDROMATIC	2304-041-2
256	NUT, IMPELLER	HYDROMATIC	01945-000-1
257	O-RING #7	HYDROMATIC	14765-005-1
258	O-RING, #23	HYDROMATIC	14765-024-1
259	O-RING, #5	HYDROMATIC	14765-003-1
260	PLATE, LIP	HYDROMATIC	4243-002-2
261	FLAP, VALVE	HYDROMATIC	02848-000-1
262	IMPELLER	HYDROMATIC	2304-041-2
263	O-RING	HYDROMATIC	0150-028-1
264	PLATE, WEAR	HYDROMATIC	1934-000-2
265	SEAL, OIL	HYDROMATIC	8073-000-1
266	SHAFT	HYDROMATIC	1942-009-5
267	SLEEVE, SHAFT	HYDROMATIC	2310-003-3
268	PLATE, WEAR	HYDROMATIC	1934-000-2
269	RING, CENT	HYDROMATIC	150-018-1
270	RING, CENT	HYDROMATIC	150-028-1
271	SEAL, MECHANICAL	HYDROMATIC	2157A010K
272	SEAL, MECHANICAL, HYDRO CARBON/CERAMIC	HYDROMATIC	8073-000-1
273	SHAFT, PUMP	HYDROMATIC	1942-009-5
274	SLEEVE, SHAFT	HYDROMATIC	2310-003-3
275	WASHER, IMPELLER	HYDROMATIC	10585-000-1

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
276	COUNTERSHAFT W/KEY (2&3 GROOVE)	MARLOWE	21512-00
277	ECCENTRIC W/BUSHING	MARLOWE	15394-00
278	FLANGE, DRIVEN PE	MARLOWE	15090-02
279	FLANGE, DRIVEN W/BUSHING PE	MARLOWE	35847-00
280	GASKET, GEAR CASE PE & HPE	MARLOWE	26201-00
281	GASKET, STUFFING BOX 11"	MARLOWE	25767-00
282	GASKET, VALVE SEAT	MARLOWE	36026-00
283	GLAND, PACKING 11"	MARLOWE	25755-02
284	KEY, PINON	MARLOWE	22165-00
285	KEY, PULLY SET OF 2	MARLOWE	22166-00
286	MAIN GEAR 5HP	MARLOWE	25552-04
287	PINON, GEAR	MARLOWE	25309-08
288	PLUNGER, CAST IRON 11"	MARLOWE	1533802
289	ROD, CONNECTING ASSEMBLY W/INSERT PE	MARLOWE	24127-00
290	SHAFT, COUNTER P803-08	MARLOWE	10827
291	WASHER, SEALING PKG OF 4	MARLOWE	30792-00

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (9 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
292	ASSEMBLY, CABLE	MILTON ROY	33796
293	BALL, SS, 1/2"	MILTON ROY	25042
294	PUMP, LMI	MILTON ROY	C771-26S
295	PUMP, LMI, 115 VAC, 50 PSI	MILTON ROY	P061-362SI
296	RING, SEAL, LMI	MILTON ROY	10128

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
297	ADAPTER, GASKET	MOYNO	BG085Q
298	ASSEMBLY, FLUSH	MOYNO	PFA001
299	ASSEMBLY, GLAND, W/SHAFT SLEEVE	MOYNO	PF044D
300	BALL, BALL	MOYNO	AF0951
301	BEARING, NUT LOCK	MOYNO	PF0581
302	DEFLECTOR, COVER	MOYNO	4240319000
303	GASKET	MOYNO	BH085Q
304	GASKET, INSPECTION PLATE	MOYNO	BE079Q
305	GASKET, INSPECTION PLATE	MOYNO	BF079Q
306	GASKET, INSPECTION PLATE	MOYNO	BH079Q
307	GASKET, RING	MOYNO	3207902158
308	GASKET, RING	MOYNO	3207902246
309	GASKET, RING	MOYNO	3207902267
310	GASKET, RING	MOYNO	4063000300
311	GASKET, STATOR	MOYNO	4102001300
312	GASKET, STATOR	MOYNO	BF085Q
313	GASKET, STATOR	MOYNO	BF087Q
314	GASKET, STATOR	MOYNO	BK085Q
315	GEAR, RING	MOYNO	AF0952
316	JOINT, GEAR	MOYNO	PJ087Q
317	KEY	MOYNO	RF0761
318	KIT, BAR CONNECTOR	MOYNO	K0325S
319	KIT, GEAR JOINT	MOYNO	KPE951
320	KIT, GEAR JOINT	MOYNO	KPF951
321	KIT, GEAR JOINT	MOYNO	KPG951
322	KIT, GEAR JOINT	MOYNO	PJ951
323	KIT, SEAL	MOYNO	KPJ87Q
324	KIT, SEAL, GEAR JOINT	MOYNO	KPJ951
325	KIT, SEAL, GEAR JOINT, NITRILE	MOYNO	KPF87Q
326	LOCKNUT	MOYNO	RE0581
327	NUT, BEARING LOCK	MOYNO	PJ0581
328	NUT, LOCK	MOYNO	RF0581
329	NUT, LOCK	MOYNO	RJ0581
330	NUT, LOCK, BEARING	MOYNO	PG0581

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LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
331	O-RING	MOYNO	BE113Q
332	O-RING	MOYNO	BG114Q
333	O-RING	MOYNO	BH114Q
334	O-RING	MOYNO	BJ112Q
335	O-RING	MOYNO	BK113Q
336	O-RING	MOYNO	PE110Q
337	O-RING	MOYNO	PF113Q
338	O-RING	MOYNO	PG113Q
339	O-RING	MOYNO	PJ113Q
340	O-RING, SHAFT HEAD	MOYNO	TJ111Q
341	PACKING	MOYNO	PF1423
342	PACKING	MOYNO	PH1423
343	PACKING, GLAND, HALF	MOYNO	PF042D
344	PACKING, SET OF 6	MOYNO	3403396024
345	PLATE, BEARING COVER	MOYNO	PF0341
346	PLATE, REAR THRUST	MOYNO	PF0982
347	PLATE, THRUST	MOYNO	PF0981
348	PLUG, 1/8", SS	MOYNO	4220485000
349	PLUG, BEARING LOCK	MOYNO	P10762
350	PUMP, CAST IRON	MOYNO	33301
351	RING, DRIVE SHAFT	MOYNO	BE111Q
352	RING, FACE	MOYNO	FFR036
353	RING, HEAD	MOYNO	PE034S
354	RING, HEAD	MOYNO	PF033D
355	RING, HEAD	MOYNO	PJ033D
356	RING, LANTERN	MOYNO	PF0571
357	RING, LANTERN, HALF	MOYNO	PF1571
358	RING, RETAINING	MOYNO	AF0085
359	RING, RETAINING	MOYNO	AG0085
360	RING, RETAINING	MOYNO	AK0084
361	RING, RETAINING	MOYNO	PG0591
362	RING, RETAINING	MOYNO	PJ0085
363	RING, RETAINING	MOYNO	AH0085
364	RING, SLINGER	MOYNO	PF0771
365	RING, SLINGER	MOYNO	PJ0771
366	ROD, CONNECTING	MOYNO	PF0251
367	ROTOR	MOYNO	C72F51
368	ROTOR	MOYNO	C72FG1
369	ROTOR	MOYNO	C81EF2
370	ROTOR	MOYNO	C81FH1
371	SCREW, PAN HEAD	MOYNO	6190112080

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (11 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
372	SCREW, SET 5-16-18X5/8	MOYNO	4220051001
373	SEAL, DOUBLE, JOHN CRANE	MOYNO	81665843K
374	SEAL, DOUBLE, MECHANICAL	MOYNO	AS49430-1
375	SEAL, GEAR JOINT	MOYNO	PE087Q
376	SEAL, GEAR JOINT	MOYNO	PE0916
377	SEAL, GEAR JOINT	MOYNO	PF087Q
378	SEAL, GEAR JOINT	MOYNO	PG087QK
379	SEAL, GREASE	MOYNO	PG0611
380	SEAL, GREASE	MOYNO	PJ0611
381	SEAL, GREASE	MOYNO	XK0621
382	SEAL, MECHANICAL	MOYNO	A14611
383	SEAL, RADIAL GREASE	MOYNO	PF0611
384	SEAL, THRUST	MOYNO	PG0621
385	SHAFT, DRIVE	MOYNO	PF0261
386	SHAFT, DRIVE	MOYNO	PG0261
387	SHAFT, MONOFLO DRIVE	MOYNO	PJ0261
388	SHELL, GEAR JOINT	MOYNO	PJ0911
389	SHELL, GEAR JOINT, W/FIBER DEFLECTOR	MOYNO	FSA036
390	SHELL, O-RING, GEAR JOINT	MOYNO	PE113Q
391	SLEEVE, SHAFT	MOYNO	KF003Q
392	STATOR	MOYNO	C310FQ
393	STATOR	MOYNO	C3145Q
394	STATOR	MOYNO	C320GQ
395	STATOR	MOYNO	C3250Q
396	SUPPORT, SEAL	MOYNO	PF0891

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
397	BEARING	NETSCH	580613
398	BOLT, GLAND	NETSCH	508096
399	COVER, BEARING	NETSCH	514151
400	GASKET	NETSCH	865886
401	GREASE, SEAL	NETSCH	591433
402	GREASE, SEAL	NETSCH	596925
403	HOUSING, GLAND	NETSCH	609387
404	JOINT, GEAR, COMPLETE	NETSCH	685747
405	KEY, DRIVE	NETSCH	470410
406	NUT, CONNECTING ROD	NETSCH	598930
407	NUT, GLAND	NETSCH	501055
408	O-RING	NETSCH	516180
409	O-RING	NETSCH	516516
410	O-RING	NETSCH	516521

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (12 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
411	PACKING, GLAND	NETSCH	869416
412	RING, FLAT	NETSCH	422425
413	RING, HEAD	NETSCH	850899
414	RING, HEAD	NETSCH	850898
415	RING, LANTERN	NETSCH	877316
416	RING, PACKING	NETSCH	688318
417	ROD, CONNECTING	NETSCH	901523
418	ROTOR	NETSCH	NDB4956173
419	SCREW, RETAINER, HEAD RING	NETSCH	509207
420	SEAL, CASTING	NETSCH	516521
421	SEAL, GEAR JOINT	NETSCH	873395
422	SEAL, GEAR JOINT	NETSCH	875978
423	SHAFT, DRIVE	NETSCH	S69411
424	SHELL, GEAR JOINT	NETSCH	880284
425	SHELL, GEAR JOINT	NETSCH	195064
426	SHELL, GEAR JOINT	NETSCH	880298
427	STATOR	NETSCH	167260
428	STATOR	NETSCH	195736
429	STATOR	NETSCH	NDB003793
430	STATOR	NETSCH	NDB4900141
431	STUD, DOUBLE END	NETSCH	649080
432	WASHER	NETSCH	502049
433	WASHER, CONNECTING ROD	NETSCH	502152

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
434	KIT, MECHANICAL SEAL	PACO	K600-7
435	SLEEVE	PACO	05004897B

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
436	IMPELLER, BRONZE	PEERLESS	2683738449
437	KIT, SEAL	PEERLESS	BSE2
438	PUMP, 3X2, BRONZE FITTED	PEERLESS	825AMBF
439	PUMP, FRAME MOUNTED END SUCTION	PEERLESS	F1815GMBF
440	SHAFT, STEEL	PEERLESS	2681134492

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
441	KIT, PUMP, #1, W/DUCKBILL & FERRULES	STENNER	UCCP1FD
442	PUMP HEAD W/DUCKBILL & FERRULES 1/4"	STENNER	UCPH1FD
443	SHAFT, MAIN	STENNER	UCFC5AD

EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (13 of 13 pages)

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
444	ASSEMBLY, CARTRIDGE, BEARING	TACO	1600-160RP-1
445	BUSHING, THROTTLE	TACO	862027RP
446	KIT, SEAL	TACO	862171BRP
447	PUMP/MTR, CENTRI, END SCTN, CST IR, 2.5" FLNG INLET, 2" FLNG DISCH	TACO	CI-2007
448	RING, SUCTION COVER	TACO	862005RP
449	SPACER, IMPELLER	TACO	862081RP

LINE ITEM	DESCRIPTION	MFG NAME	VENDOR P/N
450	CASING	VAUGHN	V103-840
451	CUTTER BAR	VAUGHN	V6708-029
452	CUTTER BAR	VAUGHN	V102-500
453	CUTTER BAR PLATE	VAUGHN	V102-522
454	CUTTER BAR SHIMS	VAUGHN	V801-477
455	CUTTER BAR SHIMS SET OF 5	VAUGHN	V801-478
456	CUTTER NUT	VAUGHN	V104-460
457	IMPELLER, 11.8"	VAUGHN	V102-538-0118
458	IMPELLER, 8.9"	VAUGHN	V102-537-089
459	MECHANICAL SEAL	VAUGHN	V801-307
460	O-RING	VAUGHN	V801-849B
461	O-RING	VAUGHN	V850-384B
462	O-RING	VAUGHN	V850-385B
463	O-RING	VAUGHN	V850-470B
464	O-RING CASING	VAUGHN	V850-283B
465	ROTATING ASSEMBLY	VAUGHN	V110-278-8
466	SEAL	VAUGHN	V801-300
467	SHIMS	VAUGHN	V104-072
468	UPPER CUTTER	VAUGHN	V103-852

END OF EXHIBIT A: OFFER AGREEMENT: PUMPS AND PUMP PARTS SPECIFICATIONS (13 of 13 pages)

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EXHIBIT B: UNIT PRICING (1 of 23 pages)**UNIT PRICES (Net 30 day Payment Terms)**

All unit prices shall be filled in for each section. Failure to do so shall be cause for rejection as non-responsive for that section. Suppliers may bid on one or more sections.

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
ALLISCHALMRS					
1	DEFLECTOR 52-108-475-017	1	EACH		
2	DEFLECTOR 52-108-475-018	1	EACH		
3	GASKET, CASING, AC	2	EACH		
4	GASKET, SUCTION COVER	1	EACH		
5	IMPELLER, 9.12 INCH DIAMETER	1	EACH		
6	PACKING 52-328-740-251	1	EACH		
7	PACKING, MATERIAL, TEADIT, WHITE, 10LB ROLL	1	EACH		
8	PACKING, MATERIAL, TEADIT, WHITE, 10LB ROLL	1	EACH		
9	RELAY RH2B-U-120VAC	1	EACH		
10	RING, LANTERN	1	EACH		
11	RINGS, PACKING	1	EACH		
12	SEAL, CAGE	1	EACH		
13	SHAFT	1	EACH		
14	SLEEVE, SHAFT	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
AURORA					
15	FLOAT, POLYETHYLENE	1	EACH		
16	RING, PACKING	1	EACH		
17	SCREW, SET	1	EACH		
18	STOP, FLOAT, BRONZE	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

EXHIBIT B: UNIT PRICING (2 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
BELL&GOSSETT					
19	BEARING, BALL	1	EACH		
20	GASKET, BEARING HOUSING	1	EACH		
21	GASKET, VOLUTE	1	EACH		
22	HOUSING, BEARING	1	EACH		
23	KIT, SEAL, MECHANICAL	1	EACH		
24	PLATE, RADIAL, BEARING COVER	1	EACH		
25	PLATE, THRUST, BEARING COVER	1	EACH		
26	PUMP, DOMESTIC, 5 HP	1	EACH		
27	PUMP/MOTOR, 125 GPM, 2HP, 2500RPM, 3 PH, 460V	1	EACH		
28	SLINGER	1	EACH		
29	VALVE, TRIPLE DUTY, 10 INCH	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
BERKLEY					
30	BOLT	2	EACH		
31	GASKET, VOLUTE	1	EACH		
32	HEAD, GASKET	1	EACH		
33	IMPELLER, 9.25", DI	1	EACH		
34	NUT	1	EACH		
35	O-RING	1	EACH		
36	PLATE, SEAL	1	EACH		
37	PUMP B3ZRM	1	EACH		
38	PUMP B66895	1	EACH		
39	SEAL	1	EACH		

EXHIBIT B: UNIT PRICING (3 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
BERKLEY (CONT'D)					
40	SEAL, MECHANICAL SHAFT	1	EACH		
41	SET, RING, PACKING, 6 EA	2	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
BLACKMER					
42	BEARING	1	EACH		
43	COVER	1	EACH		
44	HOSE, BUNA	6	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
CARTER					
45	BUSHING, BRONZE	2	EACH		
46	COUNTERSHAFT, 800 SIMPLEX	3	EACH		
47	ECCENTRIC W/BUSHING 10D	1	EACH		
48	FLANGE, DRIVING 800	1	EACH		
49	GASKET, LOWER SEAT	2	EACH		
50	GASKET, MANIFOLD	2	EACH		
51	GEAR, PINON	1	EACH		
52	GEAR,MAIN	1	EACH		
53	GLAND PACKING 10"	3	EACH		
54	KEY, MAINSHAFT 800	2	EACH		

EXHIBIT B: UNIT PRICING (4 of 23 pages)

Solicitation #93460

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
CARTER (CONT'D)					
55	PLUNGER, MAIN 10"	3	EACH		
56	VALVE CHAMBER	4	EACH		
57	WRIST PIN	3	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
EBARRA					
58	ADAPTER, FLANGE, 150MM TO 6"	1	EACH		
59	ADAPTER, FLYGT	1	EACH		
60	BEARING, ANGULAR CONTACT	1	EACH		
61	BEARING, DOUBLE SHIELD	1	EACH		
62	CASE, DRY PIT, 6", FLANGED	1	EACH		
63	GUIDE, SLIDE, GUIDE RAIL	1	EACH		
64	KIT, MECHANICAL SEAL	1	EACH		
65	KIT, O-RING	1	EACH		
66	KIT, SEAL	1	EACH		
67	PACKING, #2 - 1/2 INCH	1	EACH		
68	PUMP, 1HP, 1PH, 115V	1	EACH		
69	PUMP, 25 HP, 1180 RPM, 3 PH, 230/460 V, TEFC, 324T FRAME	1	EACH		
70	PUMP, DOMINATOR SEWAGE, 1 HP, 1 PH, 115V, FLOAT SWITCH	1	EACH		
71	PUMP, PRO DRAINER, EFFLUENT, 3/4 HP, 1 PHASE, 115 V	1	EACH		
72	PUMP, SUBMERSIBLE, 60 HZ, 1/3 HP, 115V, CJ5, OPTIMA	1	EACH		
73	PUMP, SUBMERSIBLE, 60 HZ, 1/3 HP, 115V, CK7, OPTIMA	1	EACH		
74	PUMP/MTR, SUBMERSIBLE, 1/3 HP, 115V 1 PHASE	1	EACH		
75	SEAL, LIP CR100X125X12MM	1	EACH		

EXHIBIT B: UNIT PRICING (5 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
EBARRA (CONT'D)					
76	SEAL, LIP CR 85X110X12MM	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
ESSCO					
77	BOLT, IMPELLER, 4X16	1	EACH		
78	CAP, BEARING, INBOARD	1	EACH		
79	COUPLING, W/HUBS, DISCS	1	EACH		
80	GLAND, PACKING	1	EACH		
81	IMPELLER, 14.75"	1	EACH		
82	KEY, IMPELLER	2	EACH		
83	O-RING, CASE	3	EACH		
84	O-RING, INBOARD BEARING E18	3	EACH		
85	O-RING, INBOARD BEARING	1	EACH		
86	RING, LANTERN	2	EACH		
87	RING, SNAP	2	EACH		
88	SLINGER, BLACK RUBBER	1	EACH		
89	VOLUTE	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
FAIRBNKS/MRSE					
90	BEARING, BALL,	1	EACH		
91	BEARING, BALL, 1 SHIELD, 1 ROW	1	EACH		

EXHIBIT B: UNIT PRICING (6 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
	FAIRBNKS/MRSE				
92	BEARING, INTERMEDIATE BOWL	4	EACH		
93	BEARING, SUCTION BOWL 7E106A	2	EACH		
94	BEARING, SUCTION BOWL T7E106A	1	EACH		
95	BEARING, THRUST, HOUSING	1	EACH		
96	BEARING, TOP, INTERMEDIATE	2	EACH		
97	BUSHING, BOX	1	EACH		
98	COLLAR, SAND	3	EACH		
99	COLLET, DRIVE	2	EACH		
100	COLLETT, IMPELLER, VERT TURBINE	1	EACH		
101	CONNECTOR, BEARING	11	EACH		
102	CONNECTOR, BEARING, ENCLOSED TUBE, 1-11/16 X 2-1/2	1	EACH		
103	DEFLECTOR, TETRASEAL, INNER	1	EACH		
104	DEFLECTOR, TETRASEAL, OUTER	1	EACH		
105	FILTER, LUBRICATOR	2	EACH		
106	GASKET	1	EACH		
107	GASKET, VOLUTE	1	EACH		
108	GLAND, HALF	1	EACH		
109	IMPELLER, NO WEAR RING	1	EACH		
110	IMPELLER, WEAR RING	4	EACH		
111	PACKING, 1/2" X 11", 5 EA	2	EACH		
112	RETAINER	1	EACH		
113	RING, LANTERN	8	EACH		
114	RING, WEAR	1	EACH		
115	RING, WEAR, IMPELLER	2	EACH		
116	SCREW, 1/4-20-3/8 SOC HD	2	EACH		
117	SCREW, CAP 7/8-9 X 2/1/2 UNC	4	EACH		

EXHIBIT B: UNIT PRICING (7 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
FAIRBNKS/MRSE (CONT'D)					
118	SCREW, SET	2	EACH		
119	SHAFT, COUPLING, 1-1/4	3	EACH		
120	SHAFT, PUMP	2	EACH		
121	SHAFT, PUMP (SN244287)	1	EACH		
122	SHAFT, PUMP, 13H	1	EACH		
123	SHIELD, BEARING	4	EACH		
124	SLEEVE, SHAFT S7AD377A	9	EACH		
125	SLEEVE, SHAFT T40D14B	4	EACH		
126	SLEEVE, TOP SHAFT (SN244287)	2	EACH		
127	SLEEVE, TOP SHAFT, 1 1/4" DIA	3	EACH		
128	WASHER, 2 1/4" OD X 7/16" ID X 3/8"	2	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
FLYGT					
129	ASSEMBLY, SHAFT	1	EACH		
130	BEARING, BALL	1	EACH		
131	BEARING, LOWER BALL	1	EACH		
132	CABLE, PILOT, 12 X 1.5, NON-SHIELDED	35	EACH		
133	CABLE, PILOT, 12 X 1.5, SHIELDED, PER FT	91	EACH		
134	CABLE, POWER, 1/3-2-1-GC, PER FT	120	EACH		
135	DETECTOR, PT-100 544-47-01	1	EACH		
136	DETECTOR, PT-100 648-55-00	2	EACH		
137	GROMMET (PILOT CABLE)	2	EACH		
138	GROMMET (POWER CABLE)	3	EACH		

EXHIBIT B: UNIT PRICING (8 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
FLYGT (CONT'D)					
139	GROMMET, PILOT CABLE, 17 MM ID X 20 MM OD	1	EACH		
140	GROMMET, PILOT CABLE, 29 MM ID X 52 MM OD	2	EACH		
141	HANDLE, LIFTING	1	EACH		
142	KIT, O-RING	1	EACH		
143	KIT, O-RING, DRIVE END	1	EACH		
144	KIT, O-RING, WET END 083-05-76	1	EACH		
145	KIT, O-RING, WET END 083-05-81	1	EACH		
146	KIT, REPAIR, BASIC 601-89-09	1	EACH		
147	KIT, REPAIR, BASIC 665 68 01	1	EACH		
148	LEAD-THRU 613-73-00	2	EACH		
149	LEAD-THRU 681-13-00	2	EACH		
150	O-RING	2	EACH		
151	RELAY, MINI-CAS II, 24 VAC	1	EACH		
152	RING, LANTERN	1	EACH		
153	ROLLER, LOWER BEARING 664-33-00	2	EACH		
154	ROLLER, UPPER BEARING 084-53-75	1	EACH		
155	ROLLER, UPPER BEARING 084-53-79	1	EACH		
156	SEAL, LOWER 337-79-11	2	EACH		
157	SEAL, LOWER 578-51-01	1	EACH		
158	SEAL, LOWER 578-58-01	2	EACH		
159	SEAL, UPPER	1	EACH		
160	SENSOR, FLS	2	EACH		
161	SENSOR, LEVEL, 60 FT CABLE	3	EACH		
162	SENSOR, LEVEL, ROTOFLOAT, 60 FT CABLE	2	EACH		
163	SLEEVE, SHAFT	1	EACH		
164	SPRING, COMPRESSION	2	EACH		

EXHIBIT B: UNIT PRICING (9 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
FLYGT (CONT'D)					
165	SPRING, TENSION	2	EACH		
166	SUPPORT GRIP (FOR PILOT CABLE)	2	EACH		
167	SUPPORT GRIP (FOR POWER CABLE)	1	EACH		
168	SWITCH, LEVEL	1	EACH		
169	IMPELLER, 175MM	1	EACH		
170	WASHER (PILOT CABLE)	6	EACH		
171	WASHER (POWER CABLE)	6	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
G & L					
172	PUMP, 4" FLNG, 1.5 HP, 3PH, 1750 RPM	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GODWIN					
173	GASKET	1	EACH		
174	GASKET, FRONT COVER	1	EACH		
175	O-RING	1	EACH		
176	O-RING, SEAT	1	EACH		
177	PIN, ROLL 41.0526.9912A	1	EACH		
178	PIN, ROLL 900814880710A	1	EACH		
179	SEAL, DPC300	1	EACH		
180	SEAL, FACE, DPC300	1	EACH		

EXHIBIT B: UNIT PRICING (10 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GODWIN (CONT'D)					
181	SEAL, HOUSING, DPC300	1	EACH		
182	SEAL, LIP	1	EACH		
183	SEAL, SEAT, DPC300	1	EACH		
184	SEAL, SLEEVE, DPC 300 38.0676.4112A	1	EACH		
185	SEAL, SLEEVE, DPC300V 24.0119.8811	1	EACH		
186	SEAT	1	EACH		
187	STUD	10	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GORMAN/RUPP					
188	ASSEMBLY, FLAP VALVE	1	EACH		
189	ASSEMBLY, SEAL	1	EACH		
190	BEARING, BALL G23252013	1	EACH		
191	BEARING, BALL S1030	1	EACH		
192	BEARING, BALL S1077	1	EACH		
193	BEARING, BALL S1749	1	EACH		
194	CAP, BEARING, SEAL OIL	1	EACH		
195	COVER	1	EACH		
196	GASKET 2474G18000	1	EACH		
197	GASKET 3GC20010	1	EACH		
198	GASKET, COVER	1	EACH		
199	GAUGE, SIGHT	1	EACH		
200	GUARD, SEAL, BRS	1	EACH		
201	IMPELLER 1140611010	1	EACH		

EXHIBIT B: UNIT PRICING (11 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GORMAN/RUPP (CONT'D)					
202	IMPELLER 8251A13010	1	EACH		
203	IMPELLER, WINGLET, DUCTILE IRON	1	EACH		
204	KIT, NEOPRENE TUBING, PERISTALTIC PUMP	2	EACH		
205	KIT, REPAIR	1	EACH		
206	KIT, REPLACEMENT, ROTOR/ROLLER	1	EACH		
207	LINER, SEAL 220514080	1	EACH		
208	LINER, SEAL 740814010	1	EACH		
209	PLATE, WEAR 260515990	1	EACH		
210	PLATE, WEAR 11407A15990	1	EACH		
211	PLUG, O-RING	1	EACH		
212	PUMP, CENTRIFUGE, SELF-PRIMING, 2HP, 230/460V, 3 PHASE	1	EACH		
213	PUMP/MOTOR, 115VAC, 60HZ, 120 RPM	2	EACH		
214	PUMP/MOTOR, SELF PRIMING, 1.5HP, 3450RPM, 3/60/230/460V	1	EACH		
215	SEAL	1	EACH		
216	SEAL, MECHANICAL	1	EACH		
217	SEAL, OIL	1	EACH		
218	SEAL, OIL, DRIVE SHAFT	1	EACH		
219	SEAL, OIL, PINION SHAFT	1	EACH		
220	SEAT, CHECK VALVE	1	EACH		
221	SET, GASKET	1	EACH		
222	SET, SHIM 509117090	1	EACH		
223	SET, SHIM S464	1	EACH		
224	SHAFT 889616020	1	EACH		
225	SHAFT G1139816040	1	EACH		
226	SHAFT, DRIVE	1	EACH		
227	SHAFT, IMPELLER	1	EACH		

EXHIBIT B: UNIT PRICING (12 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GORMAN/RUPP (CONT'D)					
228	SLEEVE, SHAFT	1	EACH		
229	VALVE, FLAP	1	EACH		
230	WASHER	1	EACH		
231	WASHER, IMPELLER	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid <u>IF</u> applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GOULDS					
232	IMPELLER	1	EACH		
233	COUPLING, RUBBER	1	EACH		
234	PUMP, 1.5HP, 3PH, 460V	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid <u>IF</u> applicable do <u>NOT</u> include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GRUNDFOS					
235	BEARING	1	EACH		
236	CUP, SEAL GREASE	1	EACH		
237	IMPELLER	1	EACH		
238	KEY	1	EACH		
239	KIT, GASKET	1	EACH		
240	KIT, GASKET, EPDM	1	EACH		
241	KIT, SEAL, EPDM	1	EACH		
242	KIT, SEAL, HQQE	1	EACH		
243	KIT, SEAL, HQQE, EPDM	1	EACH		

EXHIBIT B: UNIT PRICING (13 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
GRUNDFOS (CONT'D)					
244	PUMP, SELF PRIMING, 4X4 IRON CONST	1	EACH		
245	PUMP, 1/2 HP, 115V, 1 PHASE, 2 WIRE	1	EACH		
246	RETAINER, BEARING	1	EACH		
247	RING, SLINGER	1	EACH		
248	SEAL, ASSEMBLY	1	EACH		
249	SEAL, OIL	1	EACH		
250	SEAL, PLATE	1	EACH		
251	VENT, AIR	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
HYDROMATIC					
252	BEARING	1	EACH		
253	IMPELLER, 12.75"	1	EACH		
254	NUT, IMPELLER	1	EACH		
255	O-RING #7	1	EACH		
256	O-RING, #23	1	EACH		
257	O-RING, #5	1	EACH		
258	PLATE, LIP	1	EACH		
259	FLAP, VALVE	1	EACH		
260	IMPELLER	1	EACH		
261	O-RING	1	EACH		
262	PLATE, WEAR	1	EACH		
263	SEAL, OIL	1	EACH		
264	SHAFT	1	EACH		

EXHIBIT B: UNIT PRICING (14 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
HYDROMATIC (CONT'D)					
265	SLEEVE, SHAFT	1	EACH		
266	PLATE, WEAR	1	EACH		
267	RING, CENT	1	EACH		
268	RING, CENT	2	EACH		
269	SEAL, MECHANICAL	2	EACH		
270	SEAL, MECHANICAL, HYDRO CARBON/CERAMIC	1	EACH		
271	SHAFT, PUMP	1	EACH		
272	SLEEVE, SHAFT	1	EACH		
273	WASHER, IMPELLER	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MARLOWE					
274	COUNTERSHAFT W/KEY (2&3 GROOVE)	3	EACH		
275	ECCENTRIC W/BUSHING	2	EACH		
276	FLANGE, DRIVEN PE	3	EACH		
277	FLANGE, DRIVEN W/BUSHING PE	1	EACH		
278	GASKET, GEAR CASE PE & HPE	8	EACH		
279	GASKET, STUFFING BOX 11"	2	EACH		
280	GASKET, VALVE SEAT	3	EACH		
281	GLAND, PACKING 11"	1	EACH		
282	KEY, PINON	4	EACH		
283	KEY, PULLY SET OF 2	2	EACH		
284	MAIN GEAR 5HP	1	EACH		
285	PINON, GEAR	1	EACH		

EXHIBIT B: UNIT PRICING (15 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MARLOWE (CONT'D)					
286	PLUNGER, CAST IRON 11"	1	EACH		
287	ROD, CONNECTING ASSEMBLY W/INSERT PE	2	EACH		
288	SHAFT, COUNTER P803-08	2	EACH		
289	WASHER, SEALING PKG OF 4	12	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MILTON ROY					
290	ASSEMBLY, CABLE	1	EACH		
291	BALL, SS, 1/2"	4	EACH		
292	PUMP, LMI	1	EACH		
293	PUMP, LMI, 115 VAC, 50 PSI	3	EACH		
294	RING, SEAL, LMI	3	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MOYNO					
295	ADAPTER, GASKET	1	EACH		
296	ASSEMBLY, FLUSH	1	EACH		
297	ASSEMBLY, GLAND, W/SHAFT SLEEVE	1	EACH		
298	BALL, BALL	1	EACH		
299	BEARING, NUT LOCK	1	EACH		
300	DEFLECTOR, COVER	1	EACH		
301	GASKET	2	EACH		

EXHIBIT B: UNIT PRICING (16 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MOYNO (CONT'D)					
302	GASKET, INSPECTION PLATE BH079Q	1	EACH		
303	GASKET, INSPECTION PLATE BE079Q	2	EACH		
304	GASKET, INSPECTION PLATE BF079Q	2	EACH		
305	GASKET, RING 3207902158	1	EACH		
306	GASKET, RING 3207902246	1	EACH		
307	GASKET, RING 3207902267	1	EACH		
308	GASKET, RING 4063000300	1	EACH		
309	GASKET, STATOR 4102001300	1	EACH		
310	GASKET, STATOR BF085Q	4	EACH		
311	GASKET, STATOR BF087Q	1	EACH		
312	GASKET, STATOR BK085Q	1	EACH		
313	GEAR, RING	2	EACH		
314	JOINT, GEAR	2	EACH		
315	KEY	2	EACH		
316	KIT, BAR CONNECTOR	1	EACH		
317	KIT, GEAR JOINT KPE951	1	EACH		
318	KIT, GEAR JOINT KPF951	1	EACH		
319	KIT, GEAR JOINT KPG951	1	EACH		
320	KIT, GEAR JOINT PJ951	1	EACH		
321	KIT, SEAL	1	EACH		
322	KIT, SEAL, GEAR JOINT	1	EACH		
323	KIT, SEAL, GEAR JOINT, NITRILE	3	EACH		
324	LOCKNUT	1	EACH		
325	NUT, BEARING LOCK	1	EACH		
326	NUT, LOCK RF0581	3	EACH		
327	NUT, LOCK RJ0581	3	EACH		

EXHIBIT B: UNIT PRICING (17 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MOYNO (CONT'D)					
328	NUT, LOCK, BEARING	1	EACH		
329	O-RING-BE113Q	1	EACH		
330	O-RING-BG114Q	1	EACH		
331	O-RING-BH114Q	1	EACH		
332	O-RING-BJ112Q	5	EACH		
333	O-RING-BK113Q	1	EACH		
334	O-RING-PE110Q	1	EACH		
335	O-RING-PF113Q	1	EACH		
336	O-RING-PG113Q	1	EACH		
337	O-RING-PJ113Q	1	EACH		
338	O-RING, SHAFT HEAD	1	EACH		
339	PACKING-PF1423	2	EACH		
340	PACKING-PH1423	1	EACH		
341	PACKING, GLAND, HALF	2	EACH		
342	PACKING, SET OF 6	1	EACH		
343	PLATE, BEARING COVER	1	EACH		
344	PLATE, REAR THRUST	1	EACH		
345	PLATE, THRUST	1	EACH		
346	PLUG, 1/8", SS	1	EACH		
347	PLUG, BEARING LOCK	2	EACH		
348	PUMP, CAST IRON	2	EACH		
349	RING, DRIVE SHAFT	1	EACH		
350	RING, FACE	1	EACH		
351	RING, HEAD-PE034S	1	EACH		
352	RING, HEAD-PF033D	1	EACH		
353	RING, HEAD-PJ033D	1	EACH		

EXHIBIT B: UNIT PRICING (18 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MOYNO (CONT'D)					
354	RING, LANTERN	1	EACH		
355	RING, LANTERN, HALF	3	EACH		
356	RING, RETAINING-AF0085	3	EACH		
357	RING, RETAINING-AG0085	3	EACH		
358	RING, RETAINING-AK0084	1	EACH		
359	RING, RETAINING-PG0591	1	EACH		
360	RING, RETAINING-PJ0085	1	EACH		
361	RING, RETAINING-AH0085	1	EACH		
362	RING, SLINGER-PF0771	1	EACH		
363	RING, SLINGER-PJ0771	1	EACH		
364	ROD, CONNECTING	1	EACH		
365	ROTOR-C72F51	1	EACH		
366	ROTOR-C72FG1	1	EACH		
367	ROTOR-C81EF2	1	EACH		
368	ROTOR-C81FH1	1	EACH		
369	SCREW, PAN HEAD	1	EACH		
370	SCREW, SET 5-16-18X5/8	1	EACH		
371	SEAL, DOUBLE, JOHN CRANE	1	EACH		
372	SEAL, DOUBLE, MECHANICAL	1	EACH		
373	SEAL, GEAR JOINT-PE087Q	1	EACH		
374	SEAL, GEAR JOINT-PE0916	1	EACH		
375	SEAL, GEAR JOINT-PF087Q	1	EACH		
376	SEAL, GEAR JOINT-PG087QK	1	EACH		
377	SEAL, GREASE-PG0611	1	EACH		
378	SEAL, GREASE-PJ0611	1	EACH		
379	SEAL, GREASE-XK0621	1	EACH		

EXHIBIT B: UNIT PRICING (19 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
MOYNO (CONT'D)					
380	SEAL, MECHANICAL	1	EACH		
381	SEAL, RADIAL GREASE	1	EACH		
382	SEAL, THRUST	1	EACH		
383	SHAFT, DRIVE-PF0261	1	EACH		
384	SHAFT, DRIVE-PG0261	1	EACH		
385	SHAFT, MONOFLO DRIVE	1	EACH		
386	SHELL, GEAR JOINT	1	EACH		
387	SHELL, GEAR JOINT, W/FIBER DEFLECTOR	1	EACH		
388	SHELL, O-RING, GEAR JOINT	1	EACH		
389	SLEEVE, SHAFT	1	EACH		
390	STATOR-C310FQ	1	EACH		
391	STATOR-C3145Q	1	EACH		
392	STATOR-C320GQ	1	EACH		
393	STATOR-C3250Q	1	EACH		
394	SUPPORT, SEAL	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
NETSCH					
395	BEARING	1	EACH		
396	BOLT, GLAND	4	EACH		
397	COVER, BEARING	1	EACH		
398	GASKET	2	EACH		

EXHIBIT B: UNIT PRICING (20 of 23 pages)

Solicitation #93460

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
NETSCH (CONT'D)					
399	GREASE, SEAL	1	EACH		
400	GREASE, SEAL	1	EACH		
401	HOUSING, GLAND	1	EACH		
402	JOINT, GEAR, COMPLETE	2	EACH		
403	KEY, DRIVE	5	EACH		
404	NUT, CONNECTING ROD	1	EACH		
405	NUT, GLAND	2	EACH		
406	O-RING	2	EACH		
407	O-RING	4	EACH		
408	O-RING	1	EACH		
409	PACKING, GLAND	1	EACH		
410	RING, FLAT	2	EACH		
411	RING, HEAD	1	EACH		
412	RING, HEAD	1	EACH		
413	RING, LANTERN	2	EACH		
414	RING, PACKING	10	EACH		
415	ROD, CONNECTING	1	EACH		
416	ROTOR	1	EACH		
417	SCREW, RETAINER, HEAD RING	8	EACH		
418	SEAL, CASTING	1	EACH		
419	SEAL, GEAR JOINT	3	EACH		
420	SEAL, GEAR JOINT	1	EACH		
421	SHAFT, DRIVE	1	EACH		
422	SHELL, GEAR JOINT	1	EACH		
423	SHELL, GEAR JOINT	1	EACH		
424	SHELL, GEAR JOINT	1	EACH		
425	STATOR	1	EACH		

EXHIBIT B: UNIT PRICING (21 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
NETSCH (CONT'D)					
426	STATOR	1	EACH		
427	STATOR	1	EACH		
428	STATOR	1	EACH		
429	STUD, DOUBLE END	2	EACH		
430	WASHER	2	EACH		
431	WASHER, CONNECTING ROD	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
PACO					
432	KIT, MECHANICAL SEAL	4	EACH		
433	SLEEVE	4	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
PEERLESS					
434	IMPELLER, BRONZE	1	EACH		
435	KIT, SEAL	2	EACH		
436	PUMP, 3X2, BRONZE FITTED	1	EACH		
437	PUMP, FRAME MOUNTED END SUCTION	1	EACH		
438	SHAFT, STEEL	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

EXHIBIT B: UNIT PRICING (22 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
STENNER					
439	KIT, PUMP, #1, W/DUCKBILL & FERRULES	1	EACH		
440	PUMP HEAD W/DUCKBILL & FERRULES 1/4"	2	EACH		
441	SHAFT, MAIN	1	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
TACO					
442	ASSEMBLY, CARTRIDGE, BEARING	2	EACH		
443	BUSHING, THROTTLE	2	EACH		
444	KIT, SEAL	2	EACH		
445	PUMP/MTR, CENTRI, END SCTN, CST IR, 2.5" FLNG INLET, 2" FLNG DISCH	1	EACH		
446	RING, SUCTION COVER	2	EACH		
447	SPACER, IMPELLER	2	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
VAUGHN					
448	CASING	2	EACH		
449	CUTTER BAR	1	EACH		
450	CUTTER BAR	2	EACH		
451	CUTTER BAR PLATE	3	EACH		
452	CUTTER BAR SHIMS	2	EACH		
453	CUTTER BAR SHIMS SET OF 5	4	EACH		
454	CUTTER NUT	3	EACH		

EXHIBIT B: UNIT PRICING (23 of 23 pages)

ITEM #	ITEM NAME Items to include and satisfy all Solicitation & Offer Agreement requirements, General & Item Specifications	ESTIMATED ANNUAL USAGE QUANTITY	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
VAUGHN (CONT'D)					
455	IMPELLER, 11.8"	1	EACH		
456	IMPELLER, 8.9"	3	EACH		
457	MECHANICAL SEAL	1	EACH		
458	O-RING	2	EACH		
459	O-RING	2	EACH		
460	O-RING	2	EACH		
461	O-RING	2	EACH		
462	O-RING CASING	2	EACH		
463	ROTATING ASSEMBLY	1	EACH		
464	SEAL	2	EACH		
465	SHIMS	8	EACH		
466	UPPER CUTTER	3	EACH		
	FOB Destination/Unloaded; Cost of freight should be included in unit price. Although taxes will be paid IF applicable do NOT include sales tax in unit price.			TOTAL BID	

Each "TOTAL BID" amount submitted by the supplier will be for an annual amount. Final award amounts will be based on the annual amount multiplied by five to represent the five year award.

END OF EXHIBIT B: UNIT PRICING (23 of 23 pages)

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