



# City of Peoria, Arizona Request for Quotation



Invitation for Bid No: **RFQ 06-14** Bid Due Date: **March 28, 2006**  
 Materials and/or Services: **Web Gear & Miscellaneous Equipment** Time: **5:00 P.M. MST**  
 Contact: **Lisa Houg, CPPB**  
 Location: **City of Peoria, Materials Management** Phone: **(623) 773-7115**  
 Mailing Address: **8314 West Cinnabar Avenue, Peoria, AZ 85345**

### This is NOT a Purchase Order

The terms and conditions in this solicitation should be reviewed and understood before preparing a quotation. The quotation shall be the best net price, FOB destination, to include all delivery charges, and applicable taxes. Delivery schedule and discount for early payment shall be indicated in the spaces provided below. Return the quotation by the above time and date to the above address. Please reference the Buyer's name and RFQ number on the outside of the return envelope.

Delivery Location: **8351 W. Cinnabar Avenue, Peoria, AZ 85345** Buyer: **Lisa Houg, CPPB**

### Vendor Quotation

Delivery shall be made 14 Calendar days after receipt of order. Payment Terms: Net 30

| Company Name            | Address                            | City           | State     | Zip Code     | Telephone           |
|-------------------------|------------------------------------|----------------|-----------|--------------|---------------------|
| <u>ARIZONA TACTICAL</u> | <u>3028 N. 28<sup>TH</sup> AVE</u> | <u>PHOENIX</u> | <u>AZ</u> | <u>85017</u> | <u>602-718-0900</u> |

|                                 |                                  |                              |                        |
|---------------------------------|----------------------------------|------------------------------|------------------------|
| <u>[Signature]</u><br>Signature | <u>Jim Gregory</u><br>Typed Name | <u>Gen. Manager</u><br>Title | <u>3-28-06</u><br>Date |
|---------------------------------|----------------------------------|------------------------------|------------------------|

#### ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc., and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed **Purchase Order**.

Attested by:

[Signature]  
Mary Jo Kief, City Clerk

City of Peoria, Arizona. Eff. Date: April 22, 2006

ACON 22806  
Contract Number

**William L. Emerson, Deputy City Attorney**  
[Signature]  
Approved as to Form Stephen M. Kemp, City Attorney



Official File

Awarded on April 21, 2006  
[Signature]  
Herman Koebergen, Materials Manager



## REQUEST FOR QUOTATION

### INSTRUCTIONS FOR QUOTATION AND TERMS AND CONDITIONS

#### Materials Management Procurement

8314 West Cinnabar Avenue  
Peoria, Arizona 85345-6560  
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1. **Submission:** Quotations shall be signed and received by the due date and time, as designated on the Quotation.
2. **Opening:** A formal public opening will not be held for this quotation. However, all information may be publicly reviewed after award.
3. **Standard Provisions:** The City of Peoria's Instructions for Quotation and Terms and Conditions (Form COP203ITQ) and Standard Terms and Conditions (COP Form 202), where applicable, are a part of this document as if fully set forth herein. Copies of these documents are available from the City of Peoria, Materials Management Division.
4. **Taxes:** The City of Peoria is exempt from Federal Excise Tax, including Federal Transportation Tax. Sales Tax, if any, should be indicated as a separate item.
5. **Bid Rejection:** The City of Peoria reserves the right to reject any, or all, bids, combinations of items, or lot and to waive defects or informalities.
6. **Brand Names:** Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing the general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors, but are intended to approximate the quality design or performance which is desired. Any bid which proposes like quality, design or performance will be considered. Equivalent products will be considered, provided a complete description and product literature is provided. Unless a specific exception is made, assumption will be that the item is bid exactly as specified on the Request for Quotation.
7. **Erasures:** Erasures, interlineations or other modifications shall be initialed by the individual signing the Request for Quotation.
8. **Unit Price:** In case of error in the extension of prices, the unit shall govern. No Quotation shall be altered, amended or withdrawn after the specified date and time for receiving Quotations. Negligence by the Vendor in preparing the Quotation confers no right for the withdrawal of the Quotation after it has been opened.
9. **New:** All items shall be new, unless otherwise stated in the specifications.
10. **Payment:** The City of Peoria will make every effort to process for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) days shall not be considered.
11. **Payment Discounts:** Payment discount periods will be computed from date of receipt of materials or services or correct invoice, whichever is later, to the date payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the City of Peoria shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.



## STANDARD TERMS AND CONDITIONS

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THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT.

1. **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies:
  - a. The submission of the offer did not involve collusion or other anti-competitive practices.
  - b. The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456.
  - c. The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred.

2. **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph.
3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

4. **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
5. **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements



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stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.

6. **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
7. **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
8. **PROVISIONS REQUIRED BY LAW:** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
9. **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
10. **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.
11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
12. **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.
13. **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
14. **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.



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

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

16. **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.

17. **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God: acts of the public enemy; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract.

Force majeure shall not include the following occurrences:

- a. Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences.
- b. Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition.

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure. If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice. Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing. The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract.

18. **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform. In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract.



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19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City.
20. **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded.
21. **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract. Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract. Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties. Additional warranty requirements may be set forth in the solicitation.
22. **INSPECTION:** All material and/or services are subject to final inspection and acceptance by the City. Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor. If so returned, all costs are the responsibility of the Contractor. The City may elect to do any or all:
  - a. Waive the non-conformance.
  - b. Stop the work immediately.
  - c. Bring material into compliance.This shall be accomplished by a written determination for the City.
23. **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract.
24. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole.
25. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole.
26. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials.
27. **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City.
28. **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract.
29. **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City.



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30. **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications.
31. **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner.
32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code.
33. **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City.
34. **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203).
35. **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
36. **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.



## SPECIAL TERMS AND CONDITIONS

Solicitation Number: Q06-14

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1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for **Web Gear & Miscellaneous Equipment**.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City Materials Manager. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
3. **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for sixty (60) days after the opening time and date.
4. **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract; the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.  
  
Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
5. **Contract Type:** Fixed Price Term Indefinite Quantity
6. **Term of Contract:** The term of any resultant contract shall commence on the first day of the month following the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
7. **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
8. **Affirmative Action Report:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability.
9. **Shipping Terms:** Prices shall be F.O.B. Destination to the delivery location designated herein. Contractor shall retain title and control of all goods until they are delivered and the contract of coverage has been completed. All risk of transportation and all related charges shall be the responsibility of the contractor. All claims for visible or concealed damage shall be filed by the contractor. The City will notify the contractor promptly of any damaged goods and shall assist the contractor in arranging for inspection.
10. **Delivery:** Delivery shall be made within fourteen (14) days of receipt of a purchase order.
11. **Non-Exclusive Contract:** Any contract resulting from this Solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Peoria. The City reserves the right to obtain like goods or services from another source when necessary. Off-Contract Purchase Authorization may only be approved by the City Materials Manager. Approval shall be at the discretion of the City Materials Manager and shall be conclusive, however, approval shall be granted only after a proper review and when deemed to be appropriate. Off-contract procurement shall



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be consistent with the City Procurement Code.

12. **Taxes:** Prices offered shall include all applicable State and local taxes. The City will pay all applicable taxes. Taxes must be listed as a separate item on the price sheet attached to this Solicitation and on all invoices.
13. **Warranty:** Each offer shall include a complete and exclusive statement of the product warranty.
14. **Price Adjustment:** The City of Peoria Purchasing Office will review fully documented requests for price increases after any contract has been in effect for one (1) year. Any price increase adjustment will only be made at the time of contract extension and will be a factor in the extension review process. The City of Peoria Materials Management Division will determine whether the requested price increase or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the contract extension.
15. **Price Reduction:** A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.
16. **Discussions:** In accordance with the City of Peoria Procurement Code, after the initial receipt of proposals, discussions may be conducted with offerors who submit proposals determined to be reasonably susceptible of being selected for award.
17. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the Invitation For Bid.
18. **Independent Contractor:**
  - a. **General**
    - i. The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria.
    - ii. Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere.
  - b. **Liability**
    - i. The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts.
    - ii. To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.



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

c. Other Benefits

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits. Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA). Any such fringe benefits shall be the sole responsibility of Contractor.

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

20. **Estimated Quantities:** This solicitation references quantities as a general indication of the needs of the City. The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, the quantities shown are estimates only and the City reserves the right to increase or decrease any quantities actually acquired.

No commitment of any kind is made concerning quantities and that fact should be taken into consideration by each potential contractor.

21. **Ordering Process:** Upon award of a contract by the City of Peoria, Materials Management Division may procure the specific material and/or service awarded by the issuance of a purchase order to the appropriate contractor. The award of a contract shall be in accordance with the City of Peoria Procurement Code and all transactions and procedures required by the Code for public bidding have been complied with. A purchase order for the awarded material and/or service that cites the correct contract number is the only document required for the department to order and the contractor to delivery the material and/or service.

Any attempt to represent any material and/or service not specifically awarded as being under contract with the City of Peoria is a violation of the contract and the City of Peoria Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.

22. **Billing:** All billing notices to the City shall identify the specific item(s) being billed and the purchase order number. Items are to be identified by the name, model number, and/or serial number most applicable. Any purchase/delivery order issued by the requesting agency shall refer to the contract number resulting from this solicitation.

23. **Current Products:** All products offered in response to this solicitation shall be new and in current and ongoing production shall have been formally announced for general marketing purposes; shall be a model or type currently functioning in a user (paying customer) environment and capable of meeting or exceeding all specifications and requirements set forth in this solicitation.

24. **Product Discontinuance:** The City may award contracts for particular products and/or models of equipment as a result of this solicitation. In the event that a product or model is discontinued by the manufacturer, the City at its sole discretion may allow the contractor to provide a substitute for the discontinued item. The contractor shall request permission to substitute a new product or model and provide the following:



## SPECIAL TERMS AND CONDITIONS

Solicitation Number: Q06-14

### Materials Management Procurement

8314 West Cinnabar Avenue  
Peoria, Arizona 85345-6560  
Phone: (623) 773-7115  
Fax: (623) 773-7118

- a. A formal announcement from the manufacturer that the product or model has been discontinued.
  - b. Documentation from the manufacturer that names the replacement product or model.
  - c. Documentation that provides clear and convincing evidence that the replacement meets or exceeds all specifications required by the original solicitation.
  - d. Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
  - e. Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.
25. **Inventory:** The City of Peoria has an ongoing requirement for the material indicated in this solicitation. It is an express condition of any award that a contractor shall maintain a reasonable stock on hand for delivery to the requesting agency. Failure to maintain such a stock may result in cancellation.
26. **Serial Numbers:** Offers shall be for equipment on which the original manufacturer's serial number has not been altered in any way. Throughout the contract term, the City reserves the right to reject any altered equipment.
27. **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor.
28. **Samples:** Samples of items, when requested, must be submitted within a reasonable period of time. Unless otherwise specified by the City of Peoria, Materials Management Division, samples will be furnished, at no expense to the City. They must be identified as to supplier, manufacturer, part number, model number, type, grade, applicable stock number, etc. If not destroyed by testing, samples will be returned at vendor's request and expense. If no instructions are received for their return, samples will be discarded 30 days after award date.
29. **Brand Names:** Any manufacturer's names, trade names, brand names or catalog numbers used in the specifications are for the purpose of describing and establishing the quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors but are intended to establish the quality, design or performance which is desired. Any offer which proposes like quality, design or performance will be considered.
30. **Safety Standards:** All items supplied on this contract shall comply with the current applicable Occupational Safety and Health Standards of the State of Arizona Industrial Commission, the National Electric Code, and the National Fire Protection Association Standards.
31. **Approval of Substitutions:** The materials, products, and equipment described in the Documents and Addenda establish a standard or required function, dimension, appearance, and quality to be met by any proposed substitution. No substitute will be considered unless written request for approval has been received by the City or its representative at least five (5) days prior to the scheduled closing time for receipt of bids. Each such request shall include the name of the material or equipment for which it is to be substituted and a complete description of the proposed substitute including any drawings, cuts, performance, and test data and any other information necessary for evaluation of the substitute. If a substitute is approved, the approval shall be acknowledged in writing. Bidder shall not consider approvals made in any other manner.
32. **Use of Equals:** When the specifications for materials, articles, products, and equipment state "*or equal*", Contractor may bid upon, and use materials, articles, products, and equipment which will perform equally the duties imposed by the general



## SPECIAL TERMS AND CONDITIONS

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Procurement  
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design. The City Engineering Division will have the final approval of all materials, articles, products, and equipment proposed to be used as an "equal." It shall not be purchased or installed without prior written approval from the City or its representative.

Approvals for "equals," before bid opening, may be requested in writing to the City Engineering Division for approval. Requests must be received at least five (5) days prior to the date set for opening of the Bid. The request shall state the name of the material, article, product, or equipment for which the item is sought to be considered and equal and a complete description of the proposed equal including any drawings, cuts, performance specifications, test data and any other information necessary for approval of the equal. All approvals will be issued in writing.

33. **Descriptive Literature:** All offerors shall include complete manufacturers' descriptive literature regarding the equipment they propose to furnish. Literature shall be sufficient in detail in order to allow full and fair evaluation of the offer submitted. Failure to include this information may result in the offer being rejected.
34. **Multiple Awards:** In order to assure that any ensuing contracts will allow the City to fulfill current and future requirements, the City reserves the right to award contracts to multiple companies. The actual utilization of any contract will be at the sole discretion of the City. The fact that the City may make multiple awards should be taken into consideration by each potential contractor.
35. **Contract Termination:** Any contract entered into as a result of this Solicitation is for the convenience of the City and as such, may be terminated without default by the City by providing a written thirty (30) day notice of termination.
36. **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:
  - a. The contractor provides material that does not meet the specifications of the contract;
  - b. The contractor fails to adequately perform the services set forth in the specifications of the contract;
  - c. The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract;
  - d. The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a. Cancel any contract;
- b. Reserve all rights or claims to damage for breach of any covenants of the contract;
- c. Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliance with the specifications, the actual expense of testing shall be borne by the contractor;
- d. In case of default, the City reserves the right to purchase materials, or to complete the required work in accordance



## SPECIAL TERMS AND CONDITIONS

Solicitation Number: **Q06-14**

**Materials Management  
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with the City Procurement Code. The City may recover any actual excess costs from the contractor by:

- i. Deduction from an unpaid balance;
- ii. Collection against the bid and/or performance bond, or;
- iii. Any combination of the above or any other remedies as provided by law.

37. **Contract Default:** The City, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances:
- a. If the contractor fails to make delivery of the supplies or to perform the services within the time specified; or
  - b. If the contractor fails to perform any of the other provisions of this contract; and fails to remedy the situation within a period of ten (10) days after receipt of notice.

In the event the City terminates this contract in whole or part, the City may procure supplies or services similar to those terminated, and the contractor shall be liable to the City for any excess costs for such similar supplies or services.



## SPECIFICATIONS

Materials Management  
Procurement

Solicitation Number: Q06-14

8314 West Cinnabar Street  
Peoria, Arizona 85345-6560  
Phone: (623) 773-7115  
Fax: (623) 773-7118

### 1. Scope

The City of Peoria is soliciting bids for Web Gear and Miscellaneous Equipment for the Police Department.

### 2. General Requirements

- A. It is the intent and purpose of these specifications to identify Web Gear and miscellaneous equipment. All equipment provided by the vendor shall conform in strength, quality of material and workmanship to the highest recognized industry standards.
- B. In addition to prices bid for the items identified on the Price Sheet, the bidder shall also provide a statement of applicable discount percentages off catalog/price list for all other gear/equipment not listed on Price Sheet. The percentage discount offered on the Price Sheet shall reflect the same percentage discount off on catalog/price list items. Updates on referenced catalog/price lists for discount percentages offered on non-specified items shall be provided at no cost to the City.
- C. **All pricing shall include shipping charges. The City will not accept split pricing i.e., supply charge and shipping charge.**
- D. Discounts quoted by bidder shall be applicable during the entire term of the contract, except that in the event of a "sale" to all customers, which may offer a lower cost than normally paid by the city, the City shall be offered the same special "sale" price.
- E. Orders shall be delivered within fourteen (14) days after of receipt of a purchase order. Delivery time must be indicated on the bidder's offer sheet and will be an important evaluation factor.
- F. In the case of incorrect items being shipped due to Contractor error, the Contractor expressly agrees to exchange gear/equipment with correct items at current contract prices with no re-stocking fee, including shipping of said items. Contractor shall provide a credit for the returned item and separate invoice for the new correct item.
- G. Contractor shall establish and maintain sufficient inventory to adequately support the City's Police Department when order are received (see Item 3 below).

### 3. Annual Estimated Quantity

The quantities given on the price sheets are annual estimated quantities. Items will be purchased on an as-needed basis, not in one lump sum.

### 4. Pricing Information

All pricing shall be offered on the Price Sheets provided. Any additional information provided, such as pricing on offerors quotation forms, shall be for descriptive purposes only.

**All gear/equipment offered shall be brand name specified, no substitutions.**



## SPECIFICATIONS

### Materials Management Procurement

Solicitation Number: Q06-14

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#### 5. Method of Invoicing

An invoice shall be included with each order. The invoice, and any delivery receipt, must include the following:

- A. City Purchase Order Number
- B. Items listed individually by descriptions and item number
- C. Items unit price and extended total including taxes
- D. Quantity ordered, back ordered and shipped
- E. Applicable taxes
- F. Invoice and Receipt identification number and company name
- G. Invoice Date

#### 6. Delivery

All deliveries shall be made to:

City of Peoria Police Department  
Public Safety Administration Building (PSAB)  
8351 W. Cinnabar Avenue  
Peoria, AZ 85345



# PRICE SHEET

Materials Management  
Procurement

8314 West Cinnabar Street  
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Phone: (623) 773-7115  
Fax: (623) 773-7118

Solicitation Number: Q06-14

## SAFARILAND LEATHER DUTY GEAR

| Item  | Item #    | Est. Qty. | Price    | Extended Price |
|---|-----------|-----------|----------|----------------|
| Buckles w/ Hook and Loop System<br><br>xx Enter Waist Size 24"-44"<br>46" and above additional cost               | 94-xx-2   | 15 Ea.    | \$ 50.00 | \$ 750.00      |
| Buckles Reversible, 1.50"<br><br>xx Sizes 0 - 24"-26"<br>1 - 28"-32"<br>2 - 34"-36"<br>3 - 38"-42"<br>4 - 44"-46" | 99-xx-2   | 15 Ea.    | \$ 28.00 | \$ 420.00      |
| Handcuff Pouch, Top Flap, 1 Snap  | 90-2HS    | 15 Ea.    | \$ 16.00 | \$ 240.00      |
| Double Cuff Pouch, Top Flap, Hidden Snap  | 290-2HS   | 15 Ea.    | \$ 30.00 | \$ 450.00      |
| Radio Pouch, Swivel   | 762-5-2   | 15 Ea.    | \$ 21.00 | \$ 315.00      |
| Magazine Pouch, Double  | 77-83-2HS | 15 Ea.    | \$ 20.00 | \$ 300.00      |
| OC Spray Pouch, Standard, Top Flap  | 38-4-2HS  | 15 Ea.    | \$ 25.00 | \$ 375.00      |
| Baton Holder for Expandable Baton   | 35-F26-2  | 15 Ea.    | \$ 23.50 | \$ 352.50      |



# PRICE SHEET

Materials Management  
Procurement

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Solicitation Number: **Q06-14**

|                             |         |        |           |            |
|-----------------------------|---------|--------|-----------|------------|
| Mid-Ride Level II Retention | 6280-83 | 10 Ea. | \$ 90.00  | \$ 900.00  |
|                             | 295-83  | 10 Ea. | \$ 107.00 | \$ 1070.00 |

**SAFARILAND LEATHER DUTY GEAR TOTAL \$ 5172.50**

### SAFARILAND NYLOK DUTY GEAR

| Item                                 | Item #  | Est. Qty. | Price     | Extended Price |
|--------------------------------------|---------|-----------|-----------|----------------|
| Mid-Ride Level II Retention, Holster | 6280-83 | 150 Ea.   | \$ 51.00  | \$ 7650.00     |
|                                      | 295-83  | 20 Ea.    | \$ 107.00 | \$ 2140.00     |

**SAFARILAND NYLOK DUTY GEAR TOTAL \$ 9790.00**

131/132



# PRICE SHEET

Materials Management  
Procurement

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Solicitation Number: **Q06-14**

## BIANCHI NYLOK DUTY GEAR

| Item   | Item #      | Est. Qty. | Price    | Extended Price |
|--|-------------|-----------|----------|----------------|
| Nylon Outer Belt<br>Sizes: XSML through XXLG | 17379-17384 | 50 Ea.    | \$ 28.50 | \$ 1425.00     |
| Nylon Inner Belt<br>Sizes: XSML through XXLG | 17705-17710 | 50 Ea.    | \$ 15.00 | \$ 750.00      |
| Nylon Double Ammo Pouch                      | 7302H       | 50 Ea.    | \$ 19.50 | \$ 975.00      |
| Nylon Single Handcuff                        | 7300        | 50 Ea.    | \$ 15.00 | \$ 750.00      |
| Nylon Double Handcuff                        | 7317        | 50 Ea.    | \$ 17.50 | \$ 875.00      |
| Nylon OC Spray Pouch                         | 7307        | 50 Ea.    | \$ 14.50 | \$ 725.00      |
| Nylon Collapsible Baton Pouch                | 7313        | 50 Ea.    | \$ 14.00 | \$ 700.00      |
| Nylon Portable Radio Carrier, Swivel         | 7314        | 50 Ea.    | \$ 18.50 | \$ 925.00      |

**BIANCHI NYLOK DUTY GEAR** **TOTAL** \$ 7125.00





# PRICE SHEET

Materials Management  
Procurement

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|  |                     |
|--|---------------------|
| SAFARILAND LEATHER DUTY GEAR TOTAL     | \$ <u>5172.50</u>   |
| SAFARILAND NYLOK DUTY GEAR TOTAL       | \$ <u>9790.00</u>   |
| BIANCHI NYLOK DUTY GEAR TOTAL          | \$ <u>7125.00</u>   |
| ASST. ITEMS CARRIED ON DUTY BELT TOTAL | \$ <u>3180.00</u>   |
| SUBTOTAL                               | \$ <u>25,267.50</u> |
| TAX (8.1%)                             | \$ <u>2046.67</u>   |
| TOTAL CONTRACT AMOUNT                  | \$ <u>27,314.17</u> |

20 % Discount off Catalog Price

*Contract will be awarded based on Total Contract Amount.*



# QUESTIONNAIRE

Materials Management  
Procurement

Solicitation Number: Q06-14

8314 West Cinnabar Street  
Peoria, Arizona 85345-6560  
Phone: (623) 773-7115  
Fax: (623) 773-7118

Please list a minimum of three (3) references whom the Materials Management Division may contact:

1. Company: Peoria Police Dept.  
 Contact: DONNA CULUM  
 Address: 8401 W. MONROE ST.  
PEORIA, AZ 85345  
 Phone: 623-773-7053

2. Company: Safford Police Dept.  
 Contact: JOHN GREEN  
 Address: 525 10<sup>TH</sup> AVE  
SAFFORD, AZ 85546  
 Phone: 928-428-6884

3. Company: PIMA COUNTY S.O.  
 Contact: WALTER LEWANDOWSKI  
 Address: 130 W. CONGRESS 3<sup>RD</sup> FLOOR  
TUCSON, AZ 85701  
 Phone: 520-740-8197



## QUESTIONNAIRE

Materials Management  
Procurement

Solicitation Number: Q06-14

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Fax: (623) 773-7118

**Bidders are to indicate below any exceptions they have taken to the Specifications:**

*IN REFERENCE TO THE "DISCOUNT OFF CATALOG PRICE;"  
ARIZONA TACTICAL IS WORKING ON A CURRENT CATALOG,  
BUT CAN WORK WITH MANUFACTURERS CATALOGS AND  
PRICE LISTS UNTIL OURS IS COMPLETED.*



# QUESTIONNAIRE

Materials Management  
Procurement

8314 West Cinnabar Street  
Peoria, Arizona 85345-6560  
Phone: (623) 773-7115  
Fax: (623) 773-7118

Solicitation Number: Q06-14



Attach a copy of your Business License to your bid submittal.



## ARIZONA DEPARTMENT OF REVENUE LICENSE & REGISTRATION SECTION

1600 WEST MONROE  
PHOENIX, ARIZONA 85007-2650

MUST BE  
DISPLAYED IN A  
CONSPICUOUS PLACE

### TRANSACTION PRIVILEGE TAX LICENSE - OF THE STATE OF -

THIS LICENSE IS ISSUED TO THE BUSINESS OPERATING AT THE ADDRESS SHOWN ON THIS LICENSE. IT MAY NOT BE TRANSFERRED FROM ONE PERSON TO ANOTHER FOR ANY TYPE OF TRANSACTION FROM ONE LOCATION TO ANOTHER. ARIZONA LAW REQUIRES LICENSES TO NOTIFY THE DEPARTMENT OF REVENUE OF ANY CHANGE IN BUSINESS NAME, TRADE NAME, LOCATION, MAILING ADDRESS OR OPERATING. IN ADDITION, WHEN BUSINESS IS LICENSED AT BUSINESS LOCATION CHANGES, AND A NEW LICENSE IS ISSUED, THIS LICENSE MUST BE RETURNED TO THE ARIZONA DEPARTMENT OF REVENUE.

THE LICENSEE LISTED ABOVE IS LICENSED TO CONDUCT BUSINESS UPON THE CONDITION THAT TALES ARE PAID TO THE ARIZONA DEPARTMENT OF REVENUE AS ACCORDED UNDER PROVISIONS OF ARIZONA RE, CHAPTER 1, ARTICLE 1.

ISSUED  
TO

ARIZONA TACTICAL I.C.  
PO BOX 10137  
GLENDALE, AZ 85318

07-548809-8

ALL communications  
and Reports MUST  
REFER to this  
LICENSE NO.

17 BUSINESS CODE

01/01/02 EFFECTIVE DATE

(034) ARIZONA TACTICAL I.C.  
1000 W. 24TH AVE  
PHOENIX, AZ 85017

02/15/02 PRINT DATE

DOR 57023 (1/02)



## QUESTIONNAIRE

**Materials Management  
Procurement**

8314 West Cinnabar Street  
Peoria, Arizona 85345-6560  
Phone: (623) 773-7115  
Fax: (623) 773-7118

Solicitation Number: **Q06-14**

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes \_\_\_\_\_, No  \_\_\_\_\_.

If yes, please provide details and documentation of the certification.

407116

ORIGINAL



# CONTRACT AMENDMENT

**Materials Management  
Procurement**  
8314 W. Cinnabar Ave.  
Peoria, AZ 85345  
Telephone: (623) 773-7115  
Fax: (623) 773-7118

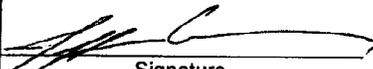
Solicitation No: **RFQ 06-14** Page 1 of 1  
Description: Web Gear & Misc Equipment  
Amendment No: One (1) Date: 02/09/07

Buyer: Lisa Houg, CPPB

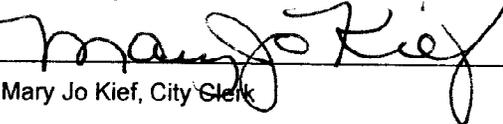
In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 4/30/07.

**Contract Term: 5/1/07 to 4/30/08**

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

|   |                        |   |   |
|---|------------------------|---|---|
| <br>Signature | <u>3.12.07</u><br>Date | <u>JEH Gregory, G.M</u><br>Typed Name and Title | <u>Arizona Tactical</u><br>Company Name |
| <u>3828 N. 28<sup>th</sup> Ave.</u><br>Address  | <u>Phoenix</u><br>City | <u>AZ</u><br>State                              | <u>85017</u><br>Zip Code                |

Attested by:

  
Mary Jo Kief, City Clerk

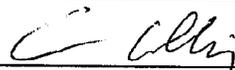


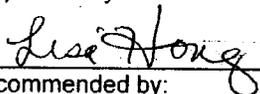
City Seal

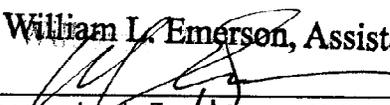
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CC Number

ACON 22806A  
Contract Number:

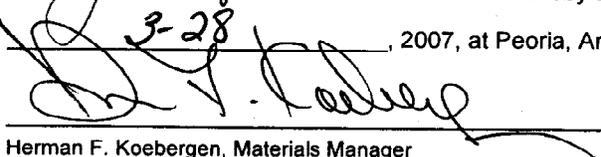
\_\_\_\_\_  
Official File

 # 3033  
Requested by:

  
Recommended by:

**William L. Emerson, Assistant City Attorney**  
  
Approved as to Form Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed  
3-28, 2007, at Peoria, Arizona.

  
Herman F. Koebergen, Materials Manager



# CONTRACT AMENDMENT

**Materials Management Procurement**  
 8314 W. Cinnabar Ave.  
 Peoria, AZ 85345  
 Telephone: (623) 773-7115  
 Fax: (623) 773-7118  
 Buyer: Lisa Houg, CPPB

Solicitation No: **RFQ 06-14** Page 1 of 1  
 Description: Web Gear & Misc Equipment  
 Amendment No: Two (2) Date: 02/20/08

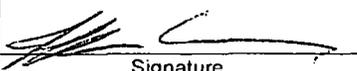
In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 4/30/08.

### The New Contract Term is:

**Contract Term: 5/1/08 to 4/30/09**

In addition, the City approved a 6% contract unit price increase effective August 1, 2008.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

|   |                        |  |   |
|---|------------------------|--|---|
| <br>Signature | <u>3.17.08</u><br>Date | <u>Jeff Gregory G.M.</u><br>Typed Name and Title | <u>Arizona Tactical</u><br>Company Name |
| <u>3828 N. 28<sup>th</sup> Ave.</u><br>Address  | <u>Phoenix</u><br>City | <u>AZ</u><br>State                               | <u>85017</u><br>Zip Code                |

Attested by:

  
 Mary Jo Kief, City Clerk



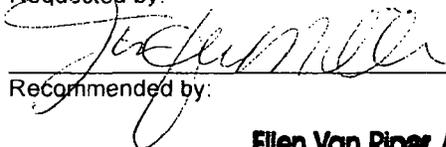
City Seal

\_\_\_\_\_  
CC Number

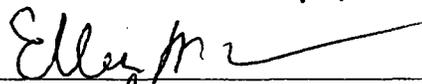
ACON 22806B  
Contract Number:

\_\_\_\_\_  
Official File

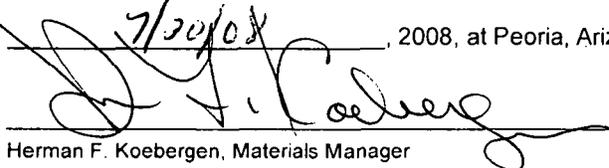
Ellen Van Ripper # 3033 2-25-08  
Requested by:

  
Recommended by:

**Ellen Van Ripper, Assistant City Attorney**

  
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed  
7/30/08, 2008, at Peoria, Arizona.

  
Herman F. Koebergen, Materials Manager

**A CON 22806B**



# CONTRACT AMENDMENT

**Materials Management  
Procurement**

8314 W. Cinnabar Ave.  
Peoria, AZ 85345

Telephone: (623) 773-7115  
Fax: (623) 773-7118

Solicitation No: RFQ 06-14      Page 1 of 2  
Description: Web Gear & Misc Equipment  
Amendment No: Three (3)      Date: 04/13/09

Buyer: Lisa Houg, CPPB

- A. In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract is hereby extended. **The new contract term is 05/01/09 to 04/30/10.**
- B. Standard Terms and Conditions are amended to reflect the following changes: Paragraph 3, Applicable Law; Paragraph 19, Right to Audit Records; and Paragraph 32, Public Record, are hereby deleted and replaced with the following:
  - 3. **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement.

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A.R.S. § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A.R.S. § 34-302, as amended (Residence Requirements for Employees).

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

  
Signature

5-5-09  
Date

Jeff Gregory, GM  
Typed Name and Title

Arizona Tactical  
Company Name

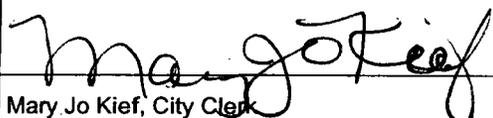
3828 N. 28<sup>th</sup> Ave.  
Address

Phoenix  
City

AZ  
State

85017  
Zip Code

Attested by:

  
Mary Jo Kief, City Clerk



Requested by: Teresa Corless, Administrative Services  
Supervisor, Police Department

  
Recommended by: Lisa Houg, Contract Officer

**Ellen Van Riper, Assistant City Attorney**

  
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed  
May 13 2009, at Peoria, Arizona.

  
Herman F. Koebergen, Materials Manager



CC Number

ACON 22806C  
Contract Number:

Official File

City Seal



# CONTRACT AMENDMENT

## Materials Management Procurement

8314 W. Cinnabar Ave.

Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Solicitation No: RFQ 06-14

Page 2 of 2

Description: Web Gear & Misc Equipment

Amendment No: Three (3)

Date: 04/13/09

Buyer: Lisa Houg, CPPB

Under the provisions of A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A.R.S. § 23-214(A) (hereinafter, "Contractor Immigration Warranty").

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A.R.S. §23-214(A).

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511; the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

19. **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City. This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above.
32. **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction.



# CONTRACT AMENDMENT

**Materials Management  
Procurement**  
9875 N. 85<sup>th</sup> Ave.  
Peoria, AZ 85345  
Telephone: (623) 773-7115  
Fax: (623) 773-7118

Solicitation No: **RFQ 06-14** Page 1 of 1  
Description: Web Gear & Misc Equipment  
Amendment No: Four (4) Date: 01/25/10

Buyer: Lisa Houg, CPPB

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 4/30/10.

### LAST YEAR OF CONTRACT TERM:

**Contract Term: 5/1/10 to 4/30/11**

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

|   |                        |   |   |
|---|------------------------|---|---|
| <br>Signature | <u>3.16.10</u><br>Date | <u>Jeff Gregory, GM</u><br>Typed Name and Title | <u>Arizona Tactical</u><br>Company Name |
| <u>3828 N. 28<sup>th</sup> Ave.</u><br>Address  | <u>Phoenix</u><br>City | <u>AZ</u><br>State                              | <u>85017</u><br>Zip Code                |

Attested by:

  
Mary Jo Waddell, City Clerk



City Seal

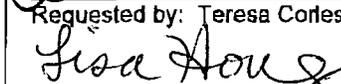
CC Number

ACON 22806D

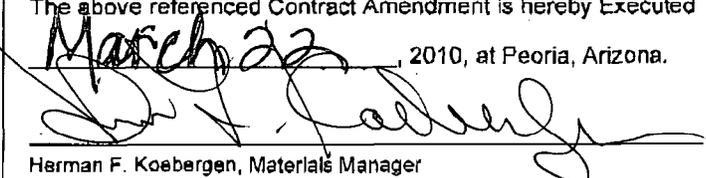
Contract Number:

Official File

  
Requested by: Teresa Corless, Admin Services Supervisor

  
Recommended by: Lisa Houg, Contract Officer

  
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed  
  
March 22, 2010, at Peoria, Arizona.  
Herman F. Koebergen, Materials Manager

SCANNED

A CON 22806D