



CONTRACT AMENDMENT

**Materials Management
Procurement**
 9875 N. 85th Ave., 2nd Fl.
 Peoria, AZ 85345
 Telephone: (623) 773-7115
 Fax: (623) 773-7118
 Buyer: Christine Finney

Solicitation No. P09-0082B Page 1 of 1
 Description: Bypass Pumping Equipment Rental
 Amendment No. Four (4) Date: 8/20/13

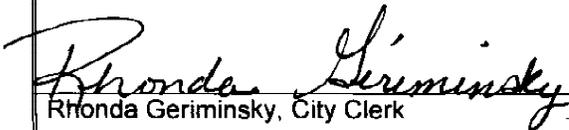
In accordance with the Contract Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 10/31/13. **LAST YEAR OF CONTRACT**

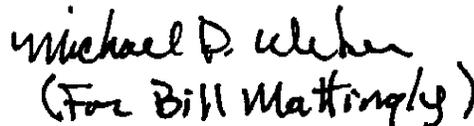
The New Contract Term Is: 11/01/13 to 10/31/14

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

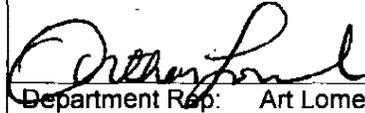
	8/30/13	Nate Tucker, Area Manager	Water Movers, Inc.	
Signature	Date	Typed Name and Title	Company Name	
30 North 56 th St.		Phoenix	AZ	85034
Address		City	State	Zip Code

Attested By:


 Rhonda Geriminsky, City Clerk


 (For Bill Mattingly)

Director: Bill Mattingly, Public Works Director


 Department Rep: Art Lomeli, Utilities Operations Manager



CC Number

ACON55809D
 Contract Number


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

The above referenced Contract Amendment is hereby Executed
 October 9, 2013, at Peoria, Arizona


 Dan Zenko, Materials Manager

City Seal
 Copyright 2003 City of Peoria, Arizona

Official File



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0082B Page 1 of 1
Description: Bypass Pumping Equipment Rental
Amendment No: Three (3) Date: 8/1/2012

Buyer: Christine Finney

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 10/31/12.

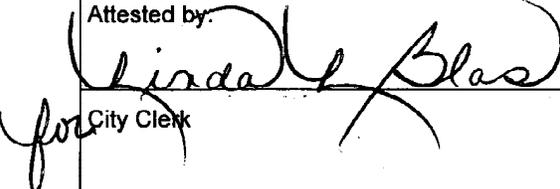
THE NEW CONTRACT TERM IS:

Contract Term: 11/01/12 TO 10/31/13

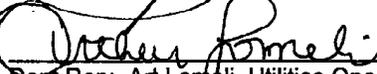
Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	8/17/12	Howard P. Nute, President	Water Movers Inc.
Signature	Date	Typed Name and Title	Company Name
30 North 56 th St.	Phoenix	AZ	85034
Address	City	State	Zip Code

Attested by:


for City Clerk

 08-14-2012
Director: Bill Mattingly, Public Works Director


Dept Rep: Art Longeli, Utilities Operations Manager



CC Number

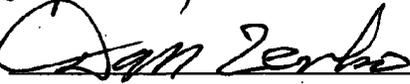
ACON55809C

Contract Number:

Official File


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

The above referenced Contract Amendment is hereby Executed
Sept 5, 2012, 2012, at Peoria, Arizona.


Dan Zenko, Materials Management Supervisor

City Seal



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345

Telephone: (623) 773-7115

Fax: (623) 773-7118

Solicitation No: P09-0082B Page 1 of 1

Description: Bypass Pumping Equipment Rental

Amendment No: Two (2) Date: 8/1/2011

Buyer: Christine Finney

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 10/31/11.

THE NEW CONTRACT TERM IS:

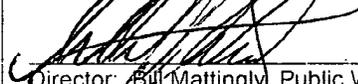
Contract Term: 11/01/11 TO 10/31/12

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

	<u>9/6/11</u>	<u>Howard P. Nute, President</u>	<u>Water Movers Inc.</u>
Signature	Date	Typed Name and Title	Company Name

<u>30 North 56th St.</u>	<u>Phoenix</u>	<u>AZ</u>	<u>85034</u>
Address	City	State	Zip Code

Attested by:
Wanda Nelson
Wanda Nelson, City Clerk

	<u>09-21-2011</u>
Director: <u>Bill Mattingly, Public Works Director</u>	
	
Dept Rep: <u>Art Lomeli, Utilities Operations Manager</u>	



CC Number	<u>ACON55809B</u>
Contract Number:	
Official File	

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

The above referenced Contract Amendment is hereby Executed
September 29, 2011, at Peoria, Arizona.


Dan Zenko, Materials Management Supervisor

ORIGINAL



CONTRACT AMENDMENT

Materials Management
Procurement
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: P09-0082B Page 1 of 1
Description: Bypass Pumping Equipment Rental
Amendment No: One (1) Date: 7/27/2010

Buyer: Christine Finney

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 10/31/10.

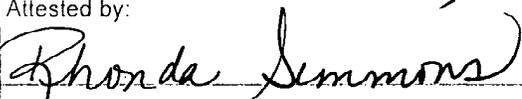
THE NEW CONTRACT TERM IS:

Contract Term: 11/01/10 TO 10/31/11

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

 Signature	8/3/10 Date	Howard P. Nute, President Typed Name and Title	Water Movers Inc. Company Name
30 North 56 th St. Address	Phoenix City	AZ State	85034 Zip Code

Attested by:



Mary Jo Waddell, City Clerk



City Seal

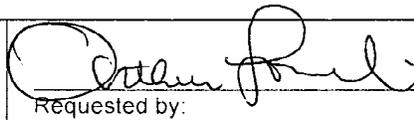
(Rev 02/11/10)

CC Number

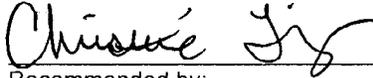
ACON55809A

Contract Number:

Official File

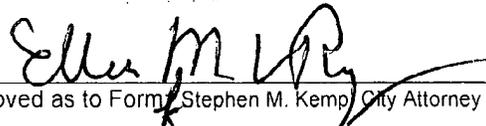


Requested by:



Recommended by:

Ellen Van Riper, Assistant City Attorney



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

The above referenced Contract Amendment is hereby Executed

 2010, at Peoria, Arizona.

Herman F. Koebergen, Materials Manager

A CON 55809A



City of Peoria, Arizona Notice of Request for Proposal



Request for Proposal No	P09-0082 B	Proposal Due Date	August 18, 2009
Materials and/or Services:	Bypass Pumping Equipment Rental	Proposal Time	5.00 P M AZ Time
		Contact	Athena Bonner
Project No:	Location: City of Peoria, Materials Management	Phone	(623) 773-7115
	Mailing Address: 8314 West Cinnabar Avenue, Peoria, AZ 85345		

In accordance with City of Peoria Procurement Code competitive sealed proposals for the material or services specified will be received by the City of Peoria Materials Management at the specified location until the date and time cited above. Proposals shall be in the actual possession of the City of Peoria Materials Management on or prior to the exact date and time indicated above. Late proposals will not be considered, except as provided in the City of Peoria Procurement Code. **Proposals shall be submitted in a sealed envelope with the Request for Proposal number and the offeror's name and address clearly indicated on the front of the envelope.** All proposals shall be completed in ink or typewritten. Offerors are strongly encouraged to carefully read the *entire* Request for Proposal Package.

OFFER

To the City of Peoria: The undersigned on behalf of the entity, firm, company, partnership, or other legal entity listed below offers on its behalf to the City a proposal that contains all terms, conditions, specifications and amendments in the Notice of Request for Proposal issued by the City. Any exception to the terms contained in the Notice of Request for Proposal must be specifically indicated in writing and are subject to the approval of the City prior to acceptance. The signature below certifies your understanding and compliance with Paragraph 1 of the City of Peoria Standard Terms and Conditions (form COP 202) contained in the Request for Proposal package issued by the City.

For clarification of this offer contact

Name: <u>Howard P. Nute</u>	Telephone: <u>602-275-8922</u> Fax: <u>602-275-8853</u>
<u>Water Movers Incorporated</u> Company Name	<u>Howard P. Nute</u> Authorized Signature for Offer
<u>30 North 56th Street</u> Address	<u>Howard P. Nute</u> Printed Name
<u>Phoenix</u> <u>Arizona</u> <u>85034</u> City State Zip Code	<u>President</u> Title

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

Your offer is accepted by the City, subject to approval of each written exception that your proposal contained. The contract consists of the following documents: 1) Request for Proposal issued by the City, 2) Your offer in Response to the City's Request for Proposal, 3) This written acceptance and contract award.

As the contractor, you are now legally bound to sell the materials and/or services listed by the attached award notice, based on the solicitation of proposals, including all terms, conditions, specifications, amendments and your offer as now accepted by the City. The Contractor shall not commence any billable work or provide any material, service or construction under this contract until the Contractor receives an executed Purchase Order or written Notice to Proceed.

Attested by
Rhonda Summers
Mary Jo Kief, City Clerk

City of Peoria, Arizona Effective Date 10/24/09

Approved as to form:
Ellen Van Riper, Assistant City Attorney

Stephen M Kemp, City Attorney

CC _____

Contract Number
ACON55809

Contract Awarded Date October 23 2009

Herman Kobergen, Materials Manager

Official File: _____





Water Movers Equipment Rental
30 North 56th Street
Phoenix, Arizona 85034
602-275-8822
602-275-8833 (Fax)
www.watermovers.com

Response Package to Solicitation Number
P09-0082
Entitled
Bypass Pumping Equipment Rental

Submitted Tuesday, August 18th, 2009



30 N 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

LISTING OF RESPONSE PACKAGE CONTENTS

August 18th, 2009

Solicitation Number: P09-0082
Solicitation Name Bypass Pumping Equipment Rental
City of Peoria, Materials Management
8314 West Cinnabar Avenue
Peoria, Arizona 85345

To Whom It May Concern:

In response to RFP# P09-0082, Water Movers, Inc submits the following:

- 1) Introductory Letter
- 2) Signed Offer Page (Form from page 1 of RFP)
- 3) Proposal Content Pages
 - Water Movers Inc 's Understanding of the Scope of Work
 - Water Movers Inc.'s Plan and Method of Approach to Accomplish the Required Scope of Work
 - Water Movers Inc.'s Work Plan and Task Schedule to Accomplish the Required Scope of Work
 - Water Movers Inc.'s Anticipated City Involvement Statement
 - Water Movers Inc.'s Statement of Similar Projects Experience
 - Water Movers Inc.'s Fees and Rental Pricing Terms to the City of Peoria
- 4) Reference Page (Form from page 19 of RFP)
- 5) Questionnaire page 20 of RFP
- 6) Full Rental Rate Sheets for Water Movers Inc.'s Rental Inventory
- 7) Insurance documentation



30 N 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

August 18th, 2009

To Whom It May Concern

In response to the City of Peoria's RFP #P09-0082 for bypass pumping equipment rentals, I'd like to share information with you about our business, Water Movers Inc. We are a Phoenix-based rental company with branches in Tucson, Las Vegas and Salt Lake City that specializes in temporary portable pumping systems. We are the regional distributor for Godwin Pumps of America and currently maintain a fleet of more than 350 diesel-driven centrifugal, electric and hydraulic submersible pumps. Our fleet ranges in size from 2" to 18" with each unit specifically tailored to handle application-specific requirements like large volume, extremely high heads or both. In conjunction with an impressive inventory of fusible and quick-connect HDPE, Victaulic™ aluminum, steel and ring-lock pipe ranging in sizes from 3" to 18", our selection of Godwin pumps makes us uniquely suited to rapidly handle a wide array of pumping applications and emergencies.

In addition to pumps and pipe, Water Movers outfits rental customers with other premium water-related and critical jobsite equipment, including

- McElroy® fusion machines for HDPE pipe up to 36"
- Temporary hydrants & fire suppression systems
- Water bridges in a variety of lengths for roadway and sidewalk traffic
- HDPE tanks with capacities ranging between 125 to 5000 gallons
- Grizzly™ track-out prevention devices
- Load stands for overhead water truck filling
- 12000 gallon water towers (all hydraulic lift)
- Godwin light towers and generators
- Layflat discharge hose & backflow preventers from 2" to 8"

Water Movers is a staple in equipment supply for many of the largest firms in the construction and engineering industries and provides services to a number of major municipalities in the Arizona, Nevada and Utah. We've likewise been fortunate to perform a number of projects in and for the City of Peoria both directly and through contractors in recent years. From smaller, single pump rentals to large sewer bypasses, we have enjoyed success in helping the City continue to improve infrastructure and meet the ever-expansive needs of its residents. I was pleased to learn that the City of Peoria had solicited the dedicated services of a sound, experienced and highly-capable vendor. I believe Water Movers, with one of the most extensive pump rental fleets in the Southwest, is uniquely suited to be your vendor of choice.

With that in mind, I want to make certain our submission provides the City with an exceptional value. Included in this response are the regular list prices for all of our rental equipment. {City of Peoria will receive a blanket 20% discount on every rental rate listed in this package} Please review the enclosed RFP response and feel free to call with any questions or for clarifications.

Sincerely,

A handwritten signature in black ink, appearing to read "Howard P. Nute".

Howard P. Nute, President
Water Movers, Inc



30 N 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

PROPOSAL CONTENT AS REQUESTED BY CITY OF PEORIA

August 18th, 2009

Solicitation Number. P09-0082
Solicitation Name: Bypass Pumping Equipment Rental
City of Peoria, Materials Management
8314 West Cinnabar Avenue
Peoria, Arizona 85345

I. Water Movers Inc.'s Understanding of the Scope of Work

Water Movers Inc., as one of the premier pump rental companies in Arizona, has tremendous experience in all phases of sizing, designing, providing, installing, operating, maintaining and removing temporary portable pumping systems. As the bypass pumping equipment rental vendor of choice for many of the largest municipalities and contractors in the southwestern U.S., Water Movers has an expansive inventory of pumps, pipe, tanks and other water and waste water-related rental equipment. This impressive variety of pumping equipment enables Water Movers to:

- Respond rapidly and efficiently with a complete temporary bypass pumping system to handle any required flows. Water Movers routinely performs small and large flow bypasses for sewer, irrigation, etc.
- Provide 100% system redundancy, appropriate spill prevention berms, dual containment fuel tanks, etc. to ensure environmental safety and spill-free performance.
- Offer a 24-hour a day emergency response service, 365 days a year with response times to Peoria within 2-3 hours.
- Staff bypass operations with certified, well-trained and highly experienced pump rental and operations professionals.
- Deliver and install top-quality, well serviced and maintained Godwin Pumps® to every bypass operation we perform in.

Water Movers understands the critical nature of bypass operations and as a result only provides the best quality equipment, personnel and planning/emergency response services. Water Movers further acknowledges the need for municipalities like the City of Peoria to have a single, dedicated bypass pumping vendor to turn to for reliable, turnkey solutions and service around the clock, everyday of the year.



30 N 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

II. Water Movers Inc.'s Plan and Method of Approach to Accomplish the Required Scope of Work

Water Movers Inc. rents a large variety of equipment for and related to bypass pumping, including but not limited to:

- *More than 300 Godwin Diesel-Driven Centrifugal Pumps (including Critically Silenced pumps)*
- Godwin Electric Submersible and Hydraulic Submersible pumps for high suction lift applications
- Godwin HL-series High-Head pumps
- McElroy® fusion machines for HDPE pipe up to 36"
- Hundreds of thousands of linear feet of aluminum, HDPE and steel pipe in sizes up to 18"
- Water bridges in a variety of lengths for roadway and sidewalk traffic
- HDPE tanks with capacities ranging between 125 to 5000 gallons
- Grizzly™ track-out prevention devices
- Godwin light towers and generators
- Spill Containment Berms
- Dual Containment Fuel Tanks

Water Movers' Phoenix, Arizona location has a fleet of 3 Kenworth knuckle boom trucks with 48' trailers, 4 Ford F-450 crew trucks, 40' pipe trailers and a number of pick-up trucks capable of delivering any and every piece of equipment we rent to the City of Peoria.

Water Movers' Phoenix, Arizona location is also well staffed to provide the City of Peoria the pump and bypass system rentals required for any given project within the desired 3-hour response window. Our staff includes:

- Well-trained crane truck operators with decades of experience
- Labor and installation crews, each with their own dedicated day-to-day manager/leader
- Certified mechanics who can service and repair every piece of equipment we rent in a timely manner
- A person weekly designated to organize, manage and execute overnight, weekend and 'after-hours' calls
- A dispatch department to quickly and efficiently oversee the delivery and installation of orders



30 N. 56th Street
Phoenix, AZ 85034
(Ph) **602-275-8822**
(Fax) 602-275-8833

- Sales Engineers available 24 hours a day to immediately assist the City with technical data and answers as well as jobsite review regardless of time of day. Water Movers outside sales engineers have all received certified training from Godwin Pumps of America at their corporate headquarters in Bridgeport, NJ.

Outside Sales Engineers:

***Sales Manager - Chris Boyles 602-721-8890**

***Sales Engineer – Jerry Sheatz 602-725-3665 (Covering City of Peoria & West Valley)**

***Sales Engineer – Greg Valdez 602-725-8528 (Covering East Valley)**

- Counter Salespeople who have received the same certified training from Godwin in Bridgeport, NJ available during regular business hours (Monday – Friday 7am to 5pm) to assist the City with technical questions, processing orders and scheduling work.

Counter Salespeople:

***Manager/Counter Sales – Nate Tucker**

***Counter Sales – Art Escalera**

***Dispatch – Jason Natzke
602-275-8822**

III. Water Movers Inc.'s Work Plan and Task Schedule to Accomplish the Required Scope of Work

Per the requirements of the City of Peoria, Water Movers can

- Promptly and efficiently respond with exactly the right equipment to handle any bypass pumping application anywhere in the City of Peoria with personnel and pumps arriving on-site within the 3-hour response window requested
- Utilize our extensive fleet of vehicles to transport orders of pumps, pipe, valves, fittings, spill berms, etc. where required by the City of Peoria regardless of order size or flow & discharge length requirements.
- Provide, at the request of the City of Peoria, around-the-clock pump monitoring service (“pump watch”) for a set hourly fee (see fee schedule in Section VI)
- Send out, **at absolutely no charge to the City of Peoria**, an outside sales engineer to review a jobsite in advance of bypass & pumping work to be performed and/or during emergency situations requiring bypass pumping
- Provide all equipment necessary to achieve pumping capacity ranging from 150 GPM to 20+ MGD All equipment will be mechanically sound at the time of delivery and shall have been regularly serviced and deemed reliable.



30 N. 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

- Ensure that all materials, equipment, supplies or products that come into contact with drinking water or drinking water treatment chemicals shall conform to ANSI 60 and/or 61 as evidenced by UL or NSF International.
- Ensure that WMI equipment containing fuel, hydraulic fluid or potentially hazardous substances shall be delivered and installed with secondary containment to prevent fluid loss into the environment.
- Ensure that all WMI equipment conforms to applicable Federal and State of Arizona Highway Department regulations, statutes, ordinance, laws for lights, safety and equipment and emissions controls.
- Ensure that all WMI vehicles shall be in compliance with applicable OSHA requirements.
- Assume the responsibility for maintaining proper fuel levels and refueling of equipment during any and all bypass operations
- Provide at no charge to the City of Peoria up to 1 hour of operator training for any bypass and/or equipment rental.
- Provide delivery anytime of day at the City of Peoria's request and coordinate any non-emergency deliveries outside the hours of 6:00a m and 4:00p m with the contract representative in advance.
- Ensure prompt and timely pick-ups of equipment within one (1) business day following notification of completed use by the City of Peoria.

IV. Water Movers Inc.'s Anticipated City Involvement Statement

Water Movers Inc. anticipates the City of Peoria will be involved in the following aspects of any and/or all bypass pumping:

- When possible, provide accurate flow data for pipelines, channels, etc. being bypassed
- When possible, provide Water Movers with a requested 48-72 hour advance notice before delivery and installation (please note this is a request on the part of Water Movers but not a requirement)
- Provide suitable access and work area for the delivery, installation, removal and pick-up of bypass rental equipment.
- Provide traffic control as necessary for any given project where it shall be required.
- Assume responsibility for obtaining and installing pipe plugs.
- Assume responsibility for providing workers adequately trained and certified to operate in areas defined as or understood to be confined spaces
- Designate the system redundancy to be installed with any bypass pumping system.



30 N 56th Street
Phoenix, AZ 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

V. Water Movers Inc.'s Statement of Similar Projects Experience

Water Movers is pleased to currently be the selected provider of portable pumps and conveyance equipment to the City of Phoenix, Arizona. Water Movers maintains an open-ended service and equipment rental arrangement with Salt River Project and currently provides long-term contracted service to the City of Tempe at Tempe Town Lake. In addition to these, Water Movers provides rental bypass pumping equipment on a regular and emergency basis to companies like Severn Trent, Archer Western Contractors, Achen Gardner Engineering, Kiewit Western Co and others.

VI. Water Movers Inc.'s Fees and Rental Pricing Terms to the City of Peoria

- Delivery to any location within the City of Peoria will be billed at \$70.00 per trip from Water Movers' Phoenix location.
- Pick-up from any location within the City of Peoria will be billed at \$70.00 per trip from Water Movers' Phoenix location.
- Pump Watch will be billed at the rate of \$55.00 per man hour. Unless otherwise requested or specified in advance, Water Movers will provide one (1) trained pump watch person to man bypass operations. Pump watch at this \$55.00 per hour rate will include bypass hut, lighting, WMI vehicle and all necessary tools for bypass operations and maintenance (as required and prudent).
- Labor rate for crane crew installation will be billed at \$175.00 per hour (anytime rate).
- Labor rate for crew members will be billed at \$50.00 per man hour (anytime rate)
- **Labor rates WILL NOT be augmented for after-hours, overnight and/or emergency calls.** A flat rate charge of \$200.00 will be assessed for emergency, overnight and after-hours calls in addition to regular labor rates
- The City of Peoria will receive a blanket 20% discount off all rental rates listed in this response packet
- Labor rate for mechanics shall be billed at \$75.00, portal to portal.
- Rent begins when equipment leaves Water Movers' Phoenix, Arizona yard. Equipment is on rent during installation.



Water Movers Rental Rates

City of Peoria (20% Discount off Pricing Below)

Form: PEO0001

DEWATERING PUMPS

	Day	Week	4 Week	
3" CD80D	\$120.00	\$480.00	\$1,440.00	C D S E R I E S
4" CD100M	\$125.00	\$500.00	\$1,500.00	
CD100M Silenced	\$160.00	\$640.00	\$1,920.00	
6" CD150M	\$160.00	\$640.00	\$1,920.00	
CD150M Silenced	\$220.00	\$880.00	\$2,640.00	
8" CD225M	\$220.00	\$880.00	\$2,640.00	
CD225M Silenced	\$280.00	\$1,120.00	\$3,360.00	
12" DPC300	\$360.00	\$1,440.00	\$4,320.00	
DPC300 Silenced	\$475.00	\$1,900.00	\$5,700.00	
CD300M Silenced	\$550.00	\$2,200.00	\$6,600.00	
18" CD400M	\$660.00	\$2,640.00	\$7,920.00	

HIGH-LIFT PUMPS

	Day	Week	4 Week	
4" HL80M	\$146.00	\$584.00	\$1,440.00	H L
HL4M	\$220.00	\$880.00	\$2,640.00	
8x6" HL6M	\$310.00	\$1,240.00	\$3,720.00	
10" HL250M	\$830.00	\$3,320.00	\$9,960.00	
EXTREME HH				
6x4" HL130M	\$450.00	\$1,800.00	\$5,400.00	
8x6" HL160M	\$600.00	\$2,400.00	\$7,200.00	



Water Movers Rental Rates

City of Peoria (20% Discount off Pricing Below)

Form: PEO0001

SUB-PRIME PUMPS

		Day	Week	4 Week	S U B P R I M E
2"	GSP05-1 (115v)	\$45.00	\$135.00	\$270.00	
	GSP10-1 (115v)	\$45.00	\$135.00	\$270.00	
	GST05-1 (115v)	\$45.00	\$135.00	\$270.00	
	GST10-1 (115v)	\$45.00	\$135.00	\$270.00	
	GSP20-2 (230v/1Ø)	\$55.00	\$220.00	\$660.00	
	GSP20SL (230v/1Ø)	\$60.00	\$240.00	\$720.00	
3"	GSP35HV (230v/1Ø)	\$54.00	\$216.00	\$648.00	
	GSL35-3 (230v/1Ø)	\$70.00	\$280.00	\$840.00	
	GSP60SLHH (460v/3Ø)	\$70.20	\$280.80	\$842.40	
	GSP60SLHV (460v/3Ø)	\$70.00	\$280.00	\$840.00	
	GSP45HV (230v/1Ø)	\$54.00	\$216.00	\$648.00	
4"	GSP80HV (230v/1Ø)	\$70.00	\$280.00	\$840.00	
	GSP130HH (460v/3Ø)	\$115.00	\$460.00	\$1,380.00	
	GSP130HV (460v/3Ø)	\$120.00	\$480.00	\$1,440.00	
6"	GSP160HV (460v/3Ø)	\$135.00	\$540.00	\$1,620.00	
	GSP900HH (460v/3Ø)	\$225.00	\$900.00	\$2,700.00	
8"	GSP600HH (460v/3Ø)	\$520.00	\$2,080.00	\$6,240.00	

HEIDRA PUMPS

		Day	Week	4 Week	H S
4"	HS100MR*	\$162.00	\$648.00	\$1,944.00	
6"	HS150MR*	\$254.00	\$1,016.00	\$3,048.00	
	HS150 SLURRY*	\$265.00	\$1,060.00	\$3,180.00	
	HS150 VORTEX SLURRY*	\$330.00	\$1,320.00	\$3,960.00	

*Prices include hydraulic power unit, pumpend and 1 set of hydraulic hoses



Water Movers Rental Rates

City of Peoria (20% Discount off Pricing Below)

Form: PEO0001

WATER BRIDGES

	Day	Week	4 Week	B R I D G E S
4' 4" Flow	\$7.00	\$28.00	\$84.00	
6' 4" Flow	\$10.00	\$40.00	\$120.00	
12' 4" Flow	\$16.00	\$64.00	\$192.00	
12' 8" Flow	\$27.00	\$108.00	\$324.00	
12' Sewer - 8" Flow	\$54.00	\$216.00	\$648.00	
12' Sewer - 12" Flow	\$81.00	\$324.00	\$972.00	
20' 4" Flow	\$22.00	\$88.00	\$264.00	
20' 8" Flow	\$40.00	\$160.00	\$480.00	
28' 4" Flow	\$22.00	\$88.00	\$264.00	
28' 8" Flow	\$50.00	\$200.00	\$600.00	
40' 4" Flow	\$40.00	\$160.00	\$480.00	

WATER TANKS & TOWERS

	Day	Week	4 Week	T A N K S
2500 Gal. HDPE	\$15.00	\$60.00	\$180.00	
3000 Gal. HDPE	\$20.00	\$80.00	\$240.00	
5000 Gal. HDPE	\$35.00	\$140.00	\$420.00	
12000 Gal. Tower	\$100.00	\$400.00	\$1,200.00	
550 BBL Frac Tank	\$140.00	\$560.00	\$1,680.00	



Water Movers Rental Rates

City of Peoria (20% Discount off Pricing Below)

Form: PEO0001

GENERATORS & LIGHT TOWERS

	Day	Week	4 Week	
26kW Generator	\$88.00	\$352.00	\$1,056.00	
65kW Generator	\$180.00	\$720.00	\$2,160.00	
6kW GLT614 Light	\$85.00	\$340.00	\$1,020.00	
6kW GLT614 Auto	\$100.00	\$400.00	\$1,200.00	

TRACKOUT CONTROL DEVICES

	Day	Week	4 Week	
8' X 10' PANEL	\$25.00	\$100.00	\$300.00	

FUSION MACHINES

	Day	Week	4 Week	
Wheeled T-412	\$178.00	\$712.00	\$2,136.00	2" to 36"
Tracstar T-28	\$216.00	\$864.00	\$2,592.00	
Tracstar T-412	\$270.00	\$1,080.00	\$3,240.00	
Tracstar T-618	\$324.00	\$1,296.00	\$3,888.00	
Tracstar T-1236	\$900.00	\$4,500.00	\$18,600.00	

*Tracstar T-1236: Add \$500 per day for operator (exclusive of travel & per diem)

ADDITIONAL RENTAL ITEMS AVAILABLE

- Fuseable HDPE pipe from 3" to 18" • HDPE pipe with ball & socket fittings •
- Aluminum pipe from 4" to 12" with victaulic (grooved) fittings •
- Temporary Fire Suppression Systems • Automatic controls for pumps •
- Prewet systems • Load Stands for water truck filling • Flow Meters •
- Backflow Prevention Devices from 2" to 8" • Layflat hose from 2" to 8" •



30 N 56th Street
Phoenix, AZ. 85034
(Ph) 602-275-8822
(Fax) 602-275-8833

311 West Utah Ave.
Las Vegas, NV 89102
(Ph) 702-932-8822
(Fax) 702-932-8821

1040 W 21st S
Salt Lake City, UT 84119
(Ph) 801-954-8822
(Fax) 801-954-8833

4301 E Irvington Road
Tucson, AZ 85714
(Ph) 520-747-8822
(Fax) 520-790-7828

Equipment Rental DAY WEEK 4 WEEK

BACKFLOW PREVENTERS

2"	\$ 11 00	\$ 44 00	\$ 132 00
3"	\$ 13 00	\$ 52 00	\$ 156 00
6"	\$ 30 00	\$ 120 00	\$ 360 00
8"	\$ 54 00	\$ 216 00	\$ 648 00

FUSION MACHINE

Fusion 4-12	\$ 243 00	\$ 972 00	\$ 2,916 00
Fusion T-2-8	\$ 216 00	\$ 864 00	\$ 2,592 00
Fusion T-4-12	\$ 270 00	\$ 1,080 00	\$ 3,240 00
Fusion T-618	\$ 324 00	\$ 1,296 00	\$ 3,888 00
Fusion T-900*	\$ 900 00	\$ 4,500 00	\$ 18,500 00

* 1-900 ADD \$500 00 PER DAY FOR OPERATOR

HOSE-DISCHARGE

2" x 50' Layflat	\$ 3 00	\$ 12 00	\$ 36 00
2-1/2" x 50' Layflat	\$ 6 00	\$ 24 00	\$ 72 00
3" x 50' Nitrile	\$ 5 00	\$ 20 00	\$ 60 00
4" x 50' Layflat	\$ 8 00	\$ 32 00	\$ 96 00
6" x 50' Layflat	\$ 12 00	\$ 48 00	\$ 144 00
8" x 50' Layflat	\$ 15 00	\$ 60 00	\$ 180 00

HOSE-SUCTION

3" x 20'	\$ 6 00	\$ 24 00	\$ 72 00
4" x 20'	\$ 8 00	\$ 32 00	\$ 96 00
6" x 20'	\$ 15 00	\$ 60 00	\$ 180 00
8" x 20'	\$ 20 00	\$ 80 00	\$ 240 00
12" x 20'	\$ 50 00	\$ 200 00	\$ 600 00

HYDRANTS

Fire 4-1/2"	\$ 15 00	\$ 60 00	\$ 180 00
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LOAD/J STAND

4"	\$ 15 00	\$ 60 00	\$ 180 00
6"	\$ 15 00	\$ 60 00	\$ 180 00
10"	\$ 20 00	\$ 80 00	\$ 240 00

PIPE, W/CLAMP, PER FOOT, FITTINGS EXTRA

ALUM VIC

4"	\$ 0 04	\$ 0 16	\$ 0 48
6"	\$ 0 05	\$ 0 20	\$ 0 60
8"	\$ 0 08	\$ 0 32	\$ 0 96
10"	\$ 0 14	\$ 0 56	\$ 1 68
12"	\$ 0 18	\$ 0 72	\$ 2 16

PREWET

3" w/sprkr & nser	\$ 0 02	\$ 0 06	\$ 0 18
6" w/valve	\$ 0 06	\$ 0 18	\$ 0 54
8" w/valve	\$ 0 08	\$ 0 32	\$ 0 96

HDPE, PER FOOT*

4" SDR17	\$ 0 02	\$ 0 08	\$ 0 24
6" SDR17	\$ 0 04	\$ 0 16	\$ 0 48
8" SDR17	\$ 0 06	\$ 0 24	\$ 0 72
10" SDR17	\$ 0 10	\$ 0 40	\$ 1 20
12" SDR26	\$ 0 12	\$ 0 48	\$ 1 44
18" SDR26	\$ 0 23	\$ 0 90	\$ 2 70

HDPE PIPE-BALL & SOCKET*

4" HDPE	\$ 0 05	\$ 0 20	\$ 0 60
6" HDPE	\$ 0 06	\$ 0 24	\$ 0 72
8" HDPE	\$ 0 10	\$ 0 40	\$ 1 20

* ONE WEEK MINIMUM ON ALL HDPE RENTALS

TRACKOUT CONTROL DEVICE

8' X 10'	\$ 25 00	\$ 100 00	\$ 300 00
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GENERATORS

26kW	\$ 88 00	\$ 352 00	\$ 1,056 00
65kW	\$ 180 00	\$ 720 00	\$ 2,160 00

LIGHT TOWERS

6kW GLT416	\$ 85 00	\$ 340 00	\$ 1,020 00
6kW GLT416 AUTO	\$ 100 00	\$ 400 00	\$ 1,200 00

DAY WEEK 4 WEEK

PUMPS, DRI-PRIME - TRASH

3" CD80D	\$ 120 00	\$ 480 00	\$ 1,440 00
4" CD100M	\$ 125 00	\$ 500 00	\$ 1,500 00
4" CD100M-Silenced	\$ 160 00	\$ 640 00	\$ 1,920 00
6" CD150M	\$ 160 00	\$ 640 00	\$ 1,920 00
6" CD150M-Silenced	\$ 220 00	\$ 880 00	\$ 2,640 00
8" CD225M	\$ 220 00	\$ 880 00	\$ 2,640 00
8" CD225M-Silenced	\$ 280 00	\$ 1,120 00	\$ 3,360 00
12" DPC300	\$ 360 00	\$ 1,440 00	\$ 4,320 00
12" DPC300-Silenced	\$ 475 00	\$ 1,900 00	\$ 5,700 00
12" CD300M-Silenced	\$ 550 00	\$ 2,200 00	\$ 6,600 00

PUMPS, HIGH HEAD/PRESSURE

4" x 3" HL80M	\$ 146 00	\$ 584 00	\$ 1,752 00
4" HL4M	\$ 220 00	\$ 880 00	\$ 2,640 00
8" HL6M	\$ 310 00	\$ 1,240 00	\$ 3,720 00

PUMPS, EXTREME HIGH HEAD/PRESSURE

6" x 4" HL130M	\$ 450 00	\$ 1,800 00	\$ 5,400 00
8" x 6" HL160M	\$ 600 00	\$ 2,400 00	\$ 7,200 00
12" x 10" HL250M	\$ 830 00	\$ 3,320 00	\$ 9,960 00

PUMPS, HEIDRA - HYDRAULIC PUMPS PLUS POWER UNIT

4" HS100	\$ 162 00	\$ 648 00	\$ 1,944 00
6" HS150MR	\$ 254 00	\$ 816 00	\$ 2,448 00
6" HS150 SLURRY Gate	\$ 265 00	\$ 860 00	\$ 2,580 00

PUMPS, SUBMERSIBLE ELECTRIC

2" GSP10-1	\$ 45 00	\$ 135 00	\$ 270 00
2" GST10-1	\$ 45 00	\$ 135 00	\$ 270 00
3" GSP20-2	\$ 55 00	\$ 220 00	\$ 660 00
3" GSP60SL	\$ 70 00	\$ 280 00	\$ 840 00
4" GSP45	\$ 54 00	\$ 216 00	\$ 648 00
4" GSP80	\$ 70 00	\$ 280 00	\$ 840 00
4" GSP130-4	\$ 115 00	\$ 460 00	\$ 1,380 00
6" GSP160	\$ 135 00	\$ 540 00	\$ 1,620 00
6" GSP900HH-4	\$ 520 00	\$ 2,080 00	\$ 6,240 00
8" GSP600SV	\$ 225 00	\$ 900 00	\$ 2,700 00

METERS

4"	\$ 15 00	\$ 60 00	\$ 180 00
6"	\$ 20 00	\$ 80 00	\$ 240 00
8"	\$ 25 00	\$ 100 00	\$ 300 00
10" or 12"	\$ 25 00	\$ 100 00	\$ 300 00

WATER BRIDGE

4' - 4" Flow	\$ 7 00	\$ 28 00	\$ 84 00
6' - 4" Flow	\$ 10 00	\$ 40 00	\$ 120 00
12' - 4" Flow	\$ 16 00	\$ 64 00	\$ 192 00
12' - 8" Flow	\$ 27 00	\$ 108 00	\$ 324 00
12' Swr Brdg - 8" Flow	\$ 54 00	\$ 216 00	\$ 648 00
12' Swr Brdg - 12" Flow	\$ 81 00	\$ 324 00	\$ 972 00
20' - 4" Flow	\$ 22 00	\$ 88 00	\$ 264 00
20' - 8" Flow	\$ 40 00	\$ 160 00	\$ 480 00
28' - 4" Flow	\$ 22 00	\$ 88 00	\$ 264 00
28' - 8" Flow	\$ 50 00	\$ 200 00	\$ 600 00
40' - 4" Flow	\$ 40 00	\$ 160 00	\$ 480 00
28' - 4" Flow	\$ 22 00	\$ 88 00	\$ 264 00
28' - 8" Flow	\$ 50 00	\$ 200 00	\$ 600 00
40' - 4" Flow	\$ 40 00	\$ 160 00	\$ 480 00

WATER TOWER

12,000 GAL	\$ 100 00	\$ 400 00	\$ 1,200 00
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TANKS

2500 Gallon HDPE	\$ 15 00	\$ 60 00	\$ 180 00
3000 Gallon HDPE	\$ 20 00	\$ 80 00	\$ 240 00
5000 Gallon HDPE	\$ 35 00	\$ 140 00	\$ 420 00
550 BBL Frac Tank	\$ 140 00	\$ 560 00	\$ 1,680 00

City of Peoria Form PEO0002

Prices Subject to Change 8/17/2009





Form: PEO0003

Water Movers Complete Pricing Sheet
All Fittings & Equipment

Rental Rates

	<u>Day</u>	<u>Week</u>	<u>4-Week</u>
Adapter, 1-1/2" F Cam x FIPT	0.50	2.00	6.00
Adapter, 1-1/2" M Cam x FIPT	0.50	2.00	6.00
Adapter, 10" HDPE Victaulic /	2.46	9.84	29.52
Adapter, 10" HDPE x Flange	2.25	9.00	25.00
Adapter, 10" Vic x Female RL	8.00	32.00	96.00
Adapter, 10" Vic x Male RL	7.00	28.00	84.00
Adapter, 10" Victaulic x Flang	2.81	11.24	33.72
Adapter, 12" HDPE x Flange	2.70	10.80	32.40
Adapter, 12" HDPE x Victaulic	3.57	14.28	42.84
Adapter, 12" Socket x Flange	5.27	21.08	63.24
Adapter, 12" Vic x Flange	3.46	13.84	41.52
Adapter, 12" x 2-1/2" Victauli	1.62	6.48	19.44
Adapter, 12" x 4" Victaulic x	1.44	5.76	17.28
Adapter, 14" Flange x Vic	6.48	25.92	77.76
Adapter, 16" flange x 10" Vic	10.80	43.20	129.60
Adapter, 16" Flange x Vic	16.20	64.80	194.40
Adapter, 18" Flange x Vic 7041	10.00	40.00	120.00
Adapter, 18" HDPE x Flange	5.16	20.64	61.92
Adapter, 18" HDPE x Victaulic	10.80	43.20	129.60
Adapter, 2" Ball x FMIPT	0.43	1.72	5.16
Adapter, 2" ball x MIPT	0.42	1.68	5.04
Adapter, 2" FCAM x MIPT	0.15	0.60	1.80
Adapter, 2" Fe Cam x FIPT	0.15	0.60	1.80
Adapter, 2" Male Cam x FIPT	0.15	0.60	1.80
Adapter, 2" Socket x MIPT	0.29	1.16	3.48
Adapter, 2-1/2" Fe Tempe x MIP	2.00	8.00	24.00
Adapter, 2-1/2" FNST x MPHX Hy	0.92	3.68	11.04
Adapter, 2-1/2" M Tempe x MIPT	2.00	8.00	24.00
Adapter, 2-1/2" FPHX x MIPT Red	0.92	3.68	11.04
Adapter, 2.5 MPHX x MNPT	2.00	8.00	24.00
Adapter, 2.5" Female Cam x FIP	0.45	1.80	5.40
Adapter, 2.5" Tempe x MIPT FDC	2.00	8.00	24.00
Adapter, 2.5" Male Cam x FIPT	0.45	1.80	5.40
Adapter, 2.5 FNPT x MNST	0.92	3.68	11.04
Adapter, 24" x 18" Flanged	28.06	112.24	336.72
Adapter, 3" Ball x Flange	0.98	3.92	11.76
Adapter, 3" Ball x FMIPT	1.23	4.92	14.76
Adapter, 3" Ball x Male IPT	0.86	3.44	10.32
Adapter, 3" Fe Cam x FIPT	1.08	4.32	12.96
Adapter, 3" Fem Cam x FIPT	1.00	4.00	12.00
Adapter, 3" M Cam x FIPT S/S	1.08	4.32	12.96
Adapter, 3" Male Cam x FIPT	0.36	1.44	4.32
Adapter, 3" MIPT x Male H&L	1.62	6.48	19.44
Adapter, 3" Socket x Male IPT	0.86	3.44	10.32

Adapter, 3" Vic x MIPT	0.54	2.16	6.48
Adapter, 3" x 2" Vic x MIPT	0.31	1.24	3.72
Adapter, 3" x 2-1/2" Flange x	0.46	1.84	5.52
Adapter, 3" x 4" Flange x VIC	1.11	4.44	13.32
Adapter, 3"MIPT x Female H&L	1.62	6.48	19.44
Adapter, 3"x 2.5" Vic x MIPT	0.31	1.24	3.72
Adapter, 4" Ball x Flange	1.50	6.00	18.00
Adapter, 4" Ball x FMIPT	1.34	5.36	16.08
Adapter, 4" Ball x MIPT	1.05	4.20	12.60
Adapter, 4" Ball x Victaulic	1.08	4.32	12.96
Adapter, 4" Female Cam x MIPT	1.08	4.32	12.96
Adapter, 4" FM Camlock x FMIPT	1.08	4.32	12.96
Adapter, 4" FMIPT x MPHX Hydra	3.62	14.48	43.44
Adapter, 4" FPHX x MIPT Hydran	3.62	14.48	43.44
Adapter, 4" HDPE x Flange	0.70	2.80	8.40
Adapter, 4" HDPE x Victaulic	0.90	3.60	10.80
Adapter, 4" M Camlock x MIPT	1.00	4.00	12.00
Adapter, 4" Male Cam x FIPT	0.70	2.80	8.40
Adapter, 4" Male IPT x MNST	8.64	34.56	103.68
Adapter, 4" Socket x Flange	1.50	6.00	18.00
Adapter, 4" Socket x MIPT	1.08	4.32	12.96
Adapter, 4" Socket x Victaulic	1.08	4.32	12.96
Adapter, 4" Vic x 2" MIPT	0.54	2.16	6.48
Adapter, 4" Vic x Male Camlok	0.54	2.16	6.48
Adapter, 4" Vic x MIPT	0.92	3.68	11.04
Adapter, 4" Vic x MIPT Galv	1.00	4.00	12.00
Adapter, 4" Victaulic x Flange	0.92	3.68	11.04
Adapter, 4" x 2" Vic x MIPT	0.54	2.16	6.48
Adapter, 4"FNST x 4" MIPT	3.62	14.48	43.44
Adapter, 4"x 3" Vic x Female C	0.54	2.16	6.48
Adapter, 4"x 4-1/2" FIPT x MNS	3.62	14.48	43.44
Adapter, 4-1/2" x 4" FNST x MI	4.20	16.80	50.40
Adapter, 4-1/2" x 4" FNST x MP	6.48	25.92	77.76
Adapter, 4.5FNST x 6" Vic	10.80	43.20	129.60
Adapter, 4.5NSTx 4MNST Hyd	4.20	16.80	50.40
Adapter, 6" Ball x Fe RL	3.78	15.12	45.36
Adapter, 6" Ball x Flange	2.20	8.80	26.40
Adapter, 6" Ball x FMIPT	3.00	12.00	36.00
Adapter, 6" Ball x Male RL	3.24	12.96	38.88
Adapter, 6" Ball x MIPT	3.00	12.00	36.00
Adapter, 6" Ball x Victaulic	1.78	7.12	21.36
Adapter, 6" Fe RL x 2-1/2" FIP	2.00	8.00	24.00
Adapter, 6" Flange x Vic	2.16	8.64	25.92
Adapter, 6" FM Camlock x FMIPT	1.78	7.12	21.36
Adapter, 6" HDPE x Flange	0.92	3.68	11.04
Adapter, 6" HDPE x Victaulic	1.29	5.16	15.48
Adapter, 6" M Cam x MIPT	1.94	7.76	23.28
Adapter, 6" Male Cam X FMIPT	1.78	7.12	21.36
Adapter, 6" MJ x Flange	4.86	19.44	58.32
Adapter, 6" Ringlock x 2.5" MI	1.78	7.12	21.36
Adapter, 6" Socket x Fe R/L	1.78	7.12	21.36
Adapter, 6" Socket x Flange	1.78	7.12	21.36

Adapter, 6" Socket x Male RL	3.24	12.96	38.88
Adapter, 6" Socket x MIPT	1.78	7.12	21.36
Adapter, 6" Socket x Victaulic	1.78	7.12	21.36
Adapter, 6" Vic x 4" MIPT	1.54	6.16	18.48
Adapter, 6" Victaulic x FE Rin	1.24	4.96	14.88
Adapter, 6" Victaulic x Flange	1.24	4.96	14.88
Adapter, 6" Victaulic x Male R	1.24	4.96	14.88
Adapter, 6" Victaulic x MIPT	1.17	4.68	14.04
Adapter, 6" x 2.5" HDPE x IPT	1.10	4.40	13.20
Adapter, 6" x 2.5" Vic x MIPT	1.24	4.96	14.88
Adapter, 6" x 4" Flange x MIPT	2.16	8.64	25.92
Adapter, 6" x 4" Flange x Vict	2.16	8.64	25.92
Adapter, 6" x 2-1/2" FM Ringloc	1.78	7.12	21.36
Adapter, 6" x 8" Flange x Victa	2.16	8.64	25.92
Adapter, 8" Ball x Flange	3.78	15.12	45.36
Adapter, 8" Ball x Vic	2.70	10.80	32.40
Adapter, 8" Flange x Vic	2.16	8.64	25.92
Adapter, 8" HDPE x Flange Adap	1.35	5.40	16.20
Adapter, 8" HDPE x Victaulic	2.27	9.08	27.24
Adapter, 8" MJ x Flange	10.00	40.00	120.00
Adapter, 8" Socket x Flange	2.47	9.88	29.64
Adapter, 8" Socket x Victaulic	2.43	9.72	29.16
Adapter, 8" Vic x barb end	2.70	10.80	32.40
Adapter, 8" Vic x Female RL	2.43	9.72	29.16
Adapter, 8" Vic x Male RL	2.43	9.72	29.16
Adapter, 8" Vic x MIPT	5.00	20.00	60.00
Adapter, 8" x 2-1/2" Victaulic	0.90	3.60	10.80
Adapter, 2.5" FNSTxMIPT Hyd Yel	0.92	3.68	11.04
Adapter, 4" Fe Tempe x MIPT Hy	6.48	25.92	77.76
Adapter, 4" x 2-1/2" Vic x MIP	0.56	2.24	6.72
Adapter, 4.0FNPT x M TEMPE	5.40	21.60	64.80
Auto dialer, cellular w/ant	60.30	241.20	723.60
Backflow Preventer, 2"	11.00	44.00	132.00
Backflow Preventer, 3" reduced	13.00	52.00	156.00
Backflow Preventer, 6" reduced	30.00	120.00	360.00
Backflow Preventer, 8" Mdl 975	54.00	216.00	648.00
Bib, 1/2" Hose Bib	0.10	0.40	1.20
Bib, 3/4" Hose 207TM4	0.10	0.40	1.20
Box, Steel 42"x 48"x 24"	6.00	24.00	72.00
Bridge, 12' Water	16.00	64.00	192.00
Bridge, 12' Water Double-Flow	27.00	108.00	324.00
Bridge, 20' Water	22.00	88.00	264.00
Bridge, 20' Water Double-Flow	40.00	160.00	480.00
Bridge, 28' Water	22.00	88.00	264.00
Bridge, 28' Water Double-Flow	50.00	200.00	600.00
Bridge, 4' Water	7.00	28.00	84.00
Bridge, 40' Water	40.00	160.00	480.00
Bridge, 6' Water	10.00	40.00	120.00
Bridge, 8" x 12' Sewer B&S	54.00	216.00	648.00
Bridge, 12" x 12' Sewer Flanged	81.00	324.00	972.00
Bushing 4x3, black iron	0.15	0.60	1.80
Bushing, 1" x 3/4" Reducer	0.01	0.04	0.12

Bushing, 2" x 1.5"	0.11	0.44	1.32
Bushing, 2" x 3/4"	0.11	0.44	1.32
Bushing, 2-1/2" x 1" galv	0.15	0.60	1.80
Bushing, 2-1/2" x 2" Galvanize	0.10	0.40	1.20
Bushing, 2.5" x 1.5" reducer	0.05	0.20	0.60
Bushing, 3" x 2.5" reducer	0.10	0.40	1.20
Bushing, 4" x 2.5" Galv	0.17	0.68	2.04
Cable, 6/4 per foot	0.16	0.64	1.92
Cable, power 6/4 x 100' w/TL	12.96	51.84	155.52
Cable, Power 6/4, 25' with twi	5.40	21.60	64.80
Camera, Pelco Hi-Res Black & W	12.50	50.00	150.00
Cap, 10" Victaulic End	1.39	5.56	16.68
Cap, 12" HDPE	2.70	10.80	32.40
Cap, 12" Victaulic End	2.28	9.12	27.36
Cap, 18" Victaulic	6.48	25.92	77.76
Cap, 2-1/2" Tempe hydrant	2.38	9.52	28.56
Cap, 3" Galvanized	0.11	0.44	1.32
Cap, 4" Phoenix hydrant	2.16	8.64	25.92
Cap, 4" Victaulic End	0.25	1.00	3.00
Cap, 4" Female NST Hydrant	2.20	8.80	26.40
Cap, 6" Galvanized	1.08	4.32	12.96
Cap, 6" HDPE end	1.35	5.40	16.20
Cap, 6" Victaulic End	0.40	1.60	4.80
Cap, 8" Victaulic End	0.90	3.60	10.80
Cart, Rain Gun Skid style	10.00	40.00	120.00
Cart, Rain Gun w/wheels	10.00	40.00	120.00
Clamp, 6" Circle Lock	0.43	1.72	5.16
Clamp, 6" Victaulic	0.43	1.72	5.16
Clamp, 8" Vic	0.43	1.72	5.16
Clamp, Dixon #1360	2.00	8.00	24.00
Control panel, 16hp Automatic	35.00	140.00	420.00
Control panel, auto w/ floats	10.00	40.00	120.00
Control panel. auto GSP60SL 46	10.00	40.00	120.00
Controller, Auto for Diesel Pu	40.00	160.00	480.00
Coupler 8", Galvanized	6.25	25.00	75.00
Coupler, 2-1/2" Galvanized	0.11	0.44	1.32
Coupler, 3" Galvanized	0.27	1.08	3.24
Coupler, 4" Galvanized	0.75	3.00	9.00
Coupler, 6" Snap joint victaul	1.44	5.76	17.28
Coupler, 8" snap joint victaul	2.21	8.84	26.52
Coupling, for 6" HDPE (Vic)	3.24	12.96	38.88
Coupling, 10" Victaulic	1.29	5.16	15.48
Coupling, 10" Wildcat Plain x	5.40	21.60	64.80
Coupling, 12" Victaulic	1.48	5.92	17.76
Coupling, 14" Victaulic	3.78	15.12	45.36
Coupling, 16" Victaulic	3.24	12.96	38.88
Coupling, 18" Victaulic	2.97	11.88	35.64
Coupling, 2-1/2" CPVC	0.81	3.24	9.72
Coupling, 3" Victaulic	0.18	0.72	2.16
Coupling, 4" for HDPE (Vic)	4.32	17.28	51.84
Coupling, 4" snap joint victaul	0.67	2.68	8.04
Coupling, 4" Victaulic	0.26	1.04	3.12

Coupling, 4x3 Vic Reducing	1.35	5.40	16.20
Coupling, 6" Galvanized	1.35	5.40	16.20
Coupling, 6" HDPE x Vic	4.32	17.28	51.84
Coupling, 6" Victaulic	0.46	1.84	5.52
Coupling, 6" x 2" w/outlet vic	2.43	9.72	29.16
Coupling, 8" Victaulic	0.77	3.08	9.24
Coupling, for 10" HDPE (Vic)	8.10	32.40	97.20
Coupling, for 12" HDPE (Vic)	9.45	37.80	113.40
Coupling, for 8" HDPE(Vic)	7.02	28.08	84.24
Elbow, 4"x 90 degree HDPE	0.43	1.72	5.16
Elbow, 10" x 45 degree HDPE	8.61	34.44	103.32
Elbow, 10" x 90 degree HDPE	4.40	17.60	52.80
Elbow, 10"x 11 degree Victauli	3.62	14.48	43.44
Elbow, 10"x 22 degree Victauli	3.62	14.48	43.44
Elbow, 10"x 45 degree Victauli	3.62	14.48	43.44
Elbow, 10"x 90 degree Victauli	3.62	14.48	43.44
Elbow, 12" x 11 degree Victaul	4.05	16.20	48.60
Elbow, 12" x 22 degree Victaul	4.05	16.20	48.60
Elbow, 12" x 45 degree HDPE	4.11	16.44	49.32
Elbow, 12" x 45 degree Victaul	5.40	21.60	64.80
Elbow, 12" x 90 degree HDPE	5.71	22.84	68.52
Elbow, 12" x 90 degree Victaul	5.70	22.80	68.40
Elbow, 18"x 45 degree HDPE	5.00	20.00	60.00
Elbow, 18"x 90 degree HDPE	7.56	30.24	90.72
Elbow, 2" x 45 degree Ball & S	0.53	2.12	6.36
Elbow, 2" x 90 degree Ball & S	0.45	1.80	5.40
Elbow, 2" x 90 degree galv	0.05	0.20	0.60
Elbow, 2-1/2" x 45 CPVC	0.92	3.68	11.04
Elbow, 2.5" x 90 deg galv	0.19	0.76	2.28
Elbow, 20" x 90 degree Flanged	30.00	120.00	360.00
Elbow, 3" Galv	0.27	1.08	3.24
Elbow, 3" Vic x 45 degree	0.75	3.00	9.00
Elbow, 3" Vic x 90 degree	0.75	3.00	9.00
Elbow, 3" x 45 degree B&S	0.86	3.44	10.32
Elbow, 3" x 90 degree B&S	0.87	3.48	10.44
Elbow, 3" x 90 degree Hook & L	0.68	2.72	8.16
Elbow, 3"x 45 degree Hook & La	0.89	3.56	10.68
Elbow, 4" x 45 degree Ball & S	1.30	5.20	15.60
Elbow, 4" x 45 degree Victauli	0.32	1.28	3.84
Elbow, 4" x 90 degree Ball & S	1.38	5.52	16.56
Elbow, 4" x 90 degree Galv	0.54	2.16	6.48
Elbow, 4"x 11 degree Victaulic	0.32	1.28	3.84
Elbow, 4"x 22 degree Victaulic	0.36	1.44	4.32
Elbow, 4"x 45 degree HDPE	0.43	1.72	5.16
Elbow, 4"x 90 degree Victaulic	0.54	2.16	6.48
Elbow, 4x3 Valve Opening	1.30	5.20	15.60
Elbow, 6" Galvanized	2.18	8.72	26.16
Elbow, 6" x 45 degree Ball & S	2.51	10.04	30.12
Elbow, 6" x 90 degree Ball & S	2.79	11.16	33.48
Elbow, 6"x 11 degree Victaulic	1.19	4.76	14.28
Elbow, 6"x 22 degree Victaulic	1.19	4.76	14.28
Elbow, 6"x 45 degree HDPE	1.70	6.80	20.40

Elbow, 6"x 45 degree R/L	1.76	7.04	21.12
Elbow, 6"x 45 degree Victaulic	1.19	4.76	14.28
Elbow, 6"x 90 degree HDPE	0.97	3.88	11.64
Elbow, 6"x 90 degree R/L	1.73	6.92	20.76
Elbow, 6"x 90 degree Victaulic	1.19	4.76	14.28
Elbow, 8" Flange x Flange 90	3.24	12.96	38.88
Elbow, 8" x 45 degree Ball & S	4.41	17.64	52.92
Elbow, 8" x 45 degree RL	2.27	9.08	27.24
Elbow, 8" x 90 degree Ball & S	5.18	20.72	62.16
Elbow, 8" x 90 degree RL	2.27	9.08	27.24
Elbow, 8"x 11 degree Victaulic	2.27	9.08	27.24
Elbow, 8"x 22 degree Victaulic	2.27	9.08	27.24
Elbow, 8"x 45 degree HDPE	2.70	10.80	32.40
Elbow, 8"x 45 degree Victaulic	2.27	9.08	27.24
Elbow, 8"x 90 degree HDPE	3.28	13.12	39.36
Elbow, 8"x 90 degree Victaulic	2.27	9.08	27.24
Flange, 2.5" NPT Threaded	1.75	7.00	21.00
Float, Piggy back for 120v pum	2.70	10.80	32.40
Floats, for Primeguard Godwin	13.00	52.00	156.00
Fusion , 4-12 wheeled	243.00	972.00	2,916.00
Fusion machine, 1"-4" Pit Bull	178.00	712.00	2,136.00
Fusion, #28 Pipe Stand for Mac	9.00	36.00	108.00
Fusion, 10" IPS Insert Set for	13.50	54.00	162.00
Fusion, 12" Master Insert Set	15.00	60.00	180.00
Fusion, 12"-18" Heater	50.00	200.00	600.00
Fusion, 14" Insert set jaws	18.00	72.00	216.00
Fusion, 16" IPS insert set jaw	20.00	80.00	240.00
Fusion, 18" Master jaws	22.00	88.00	264.00
Fusion, 4"-12" Heater	50.00	200.00	600.00
Fusion, 618 Pipe Stand for Mac	16.00	64.00	192.00
Fusion, 8" IPS Insert Set for	13.50	54.00	162.00
Fusion, Pipe Stand T900 18-36"	40.00	160.00	480.00
Fusion, Tracstar T-1236	900.00	4,500.00	18,600.00
Fusion, Tracstar T-28	216.00	864.00	2,592.00
Fusion, Tracstar T-412	270.00	1,080.00	3,240.00
Fusion, Tracstar T-618	324.00	1,296.00	3,888.00
Generator, 26kw GHP26KW-R	88.00	352.00	1,056.00
Generator, 65kw GHP65KW-R	180.00	720.00	2,160.00
Hose set, 3ea HS100 Heidra	27.00	108.00	324.00
Hose set, 3ea HS150 Heidra	27.00	108.00	324.00
Hose set, 5ea HS150 Slurry	32.40	129.60	388.80
Hose, 10" x 10' Suction	28.00	112.00	336.00
Hose, 10" x 20' Suction	43.20	172.80	518.40
Hose, 10" x 5' Suction	23.76	95.04	285.12
Hose, 12" x 5' Suction VIC	19.70	78.80	236.40
Hose, 12"x 10' PVC Suction VIC	30.00	120.00	360.00
Hose, 12"x 20' PVC Suction VIC	50.00	200.00	600.00
Hose, 2" x 10' Suction B&S	3.00	12.00	36.00
Hose, 2" x 100' Layflat MxP IP	6.00	24.00	72.00
Hose, 2" x 25' Layflat Disch	3.00	12.00	36.00
Hose, 2"x 20' PVC Suction CPLD	4.00	16.00	48.00
Hose, 2"x 50' Layflat Discharg	3.00	12.00	36.00

Hose, 2-1/2" x 10' Layflat Dis	3.00	12.00	36.00
Hose, 2-1/2" x 10' NSF Blue	5.00	20.00	60.00
Hose, 2-1/2" x 15' Layflat Dis	3.00	12.00	36.00
Hose, 2-1/2" x 25' Layflat	4.00	16.00	48.00
Hose, 2-1/2" x 3' NSF Blue	4.00	16.00	48.00
Hose, 2-1/2" x 40' Layflat	4.32	17.28	51.84
Hose, 2-1/2" x 5' Layflat	2.00	8.00	24.00
Hose, 2-1/2" x 5' NSF Blue	4.00	16.00	48.00
Hose, 2-1/2" x 50' Firehose 80	6.00	24.00	72.00
Hose, 2-1/2" x 50' Layflat Dis	6.00	24.00	72.00
Hose, 2.5" x 10' Fire Hi-press	5.00	20.00	60.00
Hose, 2.5" x 15' Fire Hi-press	5.00	20.00	60.00
Hose, 2.5" x 2' Layflat	2.00	8.00	24.00
Hose, 2.5" x 25' Fire Hi-press	5.00	20.00	60.00
Hose, 2.5" x 3' Layflat IPT	2.00	8.00	24.00
Hose, 3" x 10' PVC Suction	4.00	16.00	48.00
Hose, 3" x 20' Suction S/S cam	3.24	12.96	38.88
Hose, 3" x 50' Nitrile Dischar	5.00	20.00	60.00
Hose, 3"x 20' PVC Suction CPLD	6.00	24.00	72.00
Hose, 4" x 10' Hi-Pressure Vic	6.00	24.00	72.00
Hose, 4" x 10' Layflat Dischar	2.16	8.64	25.92
Hose, 4" x 12' Hi-Pressure B&S	6.00	24.00	72.00
Hose, 4" x 15' Layflat Dischar	2.16	8.64	25.92
Hose, 4" x 20' Disch IPT	3.24	12.96	38.88
Hose, 4" x 20' Hi-Pressure B&S	8.00	32.00	96.00
Hose, 4" x 20' Hi-Pressure Vic	8.00	32.00	96.00
Hose, 4" x 25' Layflat B&S	5.40	21.60	64.80
Hose, 4"x 10' Disch IPT	3.00	12.00	36.00
Hose, 4"x 10' Suction	6.00	24.00	72.00
Hose, 4"x 20' PVC Suction	8.00	32.00	96.00
Hose, 4"x 5' Discharge IPT	3.00	12.00	36.00
Hose, 4"x 50' Layflat Discharg	8.00	32.00	96.00
Hose, 6" x 10' Hi-Pressure Vic	9.00	36.00	108.00
Hose, 6" x 12' Hi-Pressure B&S	9.00	36.00	108.00
Hose, 6" x 20' Hi-Pressure B&S	12.00	48.00	144.00
Hose, 6" x 20' Hi-Pressure Vic	12.00	48.00	144.00
Hose, 6" x 20' Suction 75psi H	25.00	100.00	300.00
Hose, 6" x 10' Suction KANALIN	10.00	40.00	120.00
Hose, 6" x 20' Suction Kanaflex	15.00	60.00	180.00
Hose, 6" x 25' Layflat CPLD Mx	8.00	32.00	96.00
Hose, 6" x 50' Layflat MxF B&	12.00	48.00	144.00
Hose, 8" x 10' Cargo Flanged	58.00	232.00	696.00
Hose, 8" x 10' Hi-Pressure Vic	15.00	60.00	180.00
Hose, 8" x 10' Suction/Flg	20.00	80.00	240.00
Hose, 8" x 15' Cargo Flanged	68.00	272.00	816.00
Hose, 8" x 20' Hi-Pressure Vic	25.00	100.00	300.00
Hose, 8" x 20' Suction/Flanged	25.00	100.00	300.00
Hose, 8" x 5' Suction VIC	10.00	40.00	120.00
Hose, 8" x 10' PVC Suction VIC	15.00	60.00	180.00
Hose, 8" x 20' PVC Suction VIC	20.00	80.00	240.00
Hose, 8" x 25' Layflat Discharg	12.00	48.00	144.00
Hose, 8" x 50' Layflat Discharg	15.00	60.00	180.00

Hydrant, Fire, 4-1/2" & 2-1/2"	15.00	60.00	180.00
Increaser, 3" x 4" Ball x Sock	1.32	5.28	15.84
Increaser, 4" x 6" Ball & Sock	1.89	7.56	22.68
Increaser, 6" x 8" Ball & Sock	3.41	13.64	40.92
Junction Box for Generator use	38.00	152.00	456.00
Lateral, 10 x 45 degree vic	9.18	36.72	110.16
Lateral, 12 x 45 degree vic	11.34	45.36	136.08
Lateral, 18" HDPE / Flanged	65.00	260.00	780.00
Lateral, 18"x 12" HDPE X VIC	55.00	220.00	660.00
Lateral, 4" x 45 degree vic	1.75	7.00	21.00
Lateral, 6 x 45 degree vic	4.15	16.60	49.80
Lateral, 8 x 45 degree vic	6.00	24.00	72.00
Level transducer Elec VFD pump	18.75	75.00	225.00
Level transducer for Primeguar	54.00	216.00	648.00
Lifting Chain bridle,30' 2-leg	5.40	21.60	64.80
Lifting wire rope 10' exten	1.08	4.32	12.96
Lifting wire rope 18' w/2' Y	2.16	8.64	25.92
Lifting Wire Rope 3-leg for Fu	2.16	8.64	25.92
Lifting Wire Rope 30' 2-leg	2.00	8.00	24.00
Lifting wire rope, 10' 2-leg	2.16	8.64	25.92
Lifting wire rope, 20' 1-leg	2.16	8.64	25.92
Light Tower, 6kw GLT416	85.00	340.00	1,020.00
Light Tower, 6kw GLT416 ALC	100.00	400.00	1,200.00
Load Stand, 10" Aluminum	20.00	80.00	240.00
Load Stand, 4" Aluminum	15.00	60.00	180.00
Load Stand, 6" Aluminum	15.00	60.00	180.00
Meter, 10" Tube Meter Victauli	25.00	100.00	300.00
Meter, 12" Tube Meter Vic	25.00	100.00	300.00
Meter, 4" Tube Meter Victaulic	15.00	60.00	180.00
Meter, 6" Tube Meter Victaulic	20.00	80.00	240.00
Meter, 8" Tube Meter Vic	25.00	100.00	300.00
Meter, Ultrasonic Flow w/trans	54.00	216.00	648.00
Nipple, 1" x close	0.05	0.20	0.60
Nipple, 1-1/2" Close	0.05	0.20	0.60
Nipple, 2" Close Galvanized	0.11	0.44	1.32
Nipple, 2" x 3" galv	0.11	0.44	1.32
Nipple, 2-1/2" Close	0.11	0.44	1.32
Nipple, 2-1/2" x 12" CPVC	0.49	1.96	5.88
Nipple, 2-1/2" x 3"	0.11	0.44	1.32
Nipple, 2-1/2" x close CPVC	0.16	0.64	1.92
Nipple, 3" Close Galvanized	0.11	0.44	1.32
Nipple, 3" x 3" IPT	0.11	0.44	1.32
Nipple, 4" Close Galvanized	0.27	1.08	3.24
Nipple, 6" x close	0.27	1.08	3.24
Nozzle, 1-1/2" Fire nozzle	1.62	6.48	19.44
Nozzle, 2.5" fire brass long	3.24	12.96	38.88
Palma Auto Boot 15.5"	14.00	56.00	168.00
Pigtail, 16/3 x 1' w/TL ends	2.16	8.64	25.92
Pipe, 10" HDPE SDR17	0.10	0.40	1.20
Pipe, 10" SCH40 Steel, Vic	0.23	0.92	2.76
Pipe, 10" x 1' Victaulic	0.55	2.20	6.60
Pipe, 10" x 2' Victaulic alum	0.30	1.20	3.60

Pipe, 10" x 3' Victaulic alum	0.22	0.88	2.64
Pipe, 10" x 10' Victaulic Alum	0.14	0.56	1.68
Pipe, 10" x 20' Victaulic Alum	0.14	0.56	1.68
Pipe, 10" x 30' Victaulic Alum	0.14	0.56	1.68
Pipe, 10" x 40' Victaulic Alum	0.14	0.56	1.68
Pipe, 10" x 5' Victaulic Alumin	0.14	0.56	1.68
Pipe, 12" HDPE SDR26	0.12	0.48	1.44
Pipe, 12" Vic Steel	0.33	1.32	3.96
Pipe, 12" SDR17 HDPE	0.17	0.68	2.04
Pipe, 12" x 1' Victaulic Alum	0.45	1.80	5.40
Pipe, 12" x 2' Victaulic Alum	0.36	1.44	4.32
Pipe, 12" x 3' Victaulic Alum	0.35	1.40	4.20
Pipe, 12" x 10' Victaulic Alum	0.18	0.72	2.16
Pipe, 12" x 20' Victaulic Alum	0.18	0.72	2.16
Pipe, 12" x 30' Victaulic Alum	0.18	0.72	2.16
Pipe, 12" x 40' Victaulic Alum	0.18	0.72	2.16
Pipe, 12" x 5' Victaulic Alumin	0.18	0.72	2.16
Pipe, 14" HDPE SDR 17	0.27	1.08	3.24
Pipe, 18" HDPE SDR26	0.23	0.90	2.70
Pipe, 3" Steel Vic	0.04	0.16	0.48
Pipe, 3" x 15' H & L lateral	0.02	0.08	0.24
Pipe, 3" x 30' H&L lateral	0.02	0.06	0.18
Pipe, 4" HDPE SDR17	0.02	0.08	0.24
Pipe, 4" Steel, Victaulic end	0.05	0.20	0.60
Pipe, 4" x 1' Vic Alum	0.30	1.20	3.60
Pipe, 4" x 10' HDPE B&S	0.05	0.20	0.60
Pipe, 4" x 10' HDPE Vic	0.05	0.15	0.45
Pipe, 4" x 2' Vic Alum	0.16	0.64	1.92
Pipe, 4" x 20' HDPE B&S	0.05	0.20	0.60
Pipe, 4" x 3' Vic Alum	0.12	0.48	1.44
Pipe, 4" x 30' HDPE B&S	0.05	0.20	0.60
Pipe, 4" x 40' HDPE B&S	0.05	0.20	0.60
Pipe, 4" x 5' HDPE B&S	0.05	0.20	0.60
Pipe, 4" x 6" Vic Alum	0.30	1.20	3.60
Pipe, 4" x 10' Victaulic Alumin	0.04	0.16	0.48
Pipe, 4" x 20' Victaulic Alumin	0.04	0.16	0.48
Pipe, 4" X 30' Victaulic Alumin	0.04	0.16	0.48
Pipe, 4" x 40' Victaulic Alumin	0.04	0.16	0.48
Pipe, 4" x 5' Victaulic Aluminu	0.04	0.16	0.48
Pipe, 6" HDPE SDR17	0.04	0.16	0.48
Pipe, 6" Steel, Victaulic end	0.09	0.36	1.08
Pipe, 6" HDPE SDR-11	0.04	0.16	0.48
Pipe, 6" HDPE x 30' B&S	0.06	0.24	0.72
Pipe, 6" x 1' Vic Alum	0.05	0.20	0.60
Pipe, 6" x 10' HDPE B&S	0.06	0.24	0.72
Pipe, 6" x 10' HDPE Vic	0.09	0.36	1.08
Pipe, 6" x 10' R/L plain	0.08	0.36	1.08
Pipe, 6" x 2' Victaulic Alumin	0.22	0.88	2.64
Pipe, 6" x 20' HDPE B&S	0.06	0.24	0.72
Pipe, 6" x 20' R/L plain	0.05	0.20	0.60
Pipe, 6" x 3' Vic Alum	0.22	0.88	2.64
Pipe, 6" x 40' HDPE B&S	0.06	0.24	0.72

Pipe, 6" x 40' R/L plain	0.05	0.20	0.60
Pipe, 6" x 5' HDPE B&S	0.06	0.24	0.72
Pipe, 6" x 5' HDPE Vic	0.08	0.36	1.08
Pipe, 6" x 5' R/L plain	0.08	0.32	0.96
Pipe, 6" x 5' Ring Lock	0.06	0.24	0.72
Pipe, 6" x 6" Vic Alum	0.05	0.20	0.60
Pipe, 6" Do Not Use for RL10'	0.06	0.24	0.72
Pipe, 6" x 10' Victaulic Alumin	0.05	0.20	0.60
Pipe, 6" x 20' Victaulic Alumin	0.05	0.20	0.60
Pipe, 6" x 30' Victaulic Alumin	0.05	0.20	0.60
Pipe, 6" x 30' w/Rainway R/L	0.05	0.20	0.60
Pipe, 6" x 40' Ringlock Mainlin	0.06	0.18	0.54
Pipe, 6" x 40' Victaulic Alumin	0.05	0.20	0.60
Pipe, 6" x 5' Victaulic Aluminu	0.05	0.20	0.60
Pipe, 8" HDPE SDR17	0.06	0.24	0.72
Pipe, 8" HDPE x 30' B&S	0.10	0.40	1.20
Pipe, 8" Sch 40 Steel, Victaul	0.16	0.64	1.92
Pipe, 8" x 1' Victaulic Alumin	0.36	1.44	4.32
Pipe, 8" x 10' HDPE B&S	0.10	0.40	1.20
Pipe, 8" x 10' HDPE Vic	0.16	0.64	1.92
Pipe, 8" x 10' R/L plain	0.09	0.36	1.08
Pipe, 8" x 2' Victaulic Alumin	0.18	0.72	2.16
Pipe, 8" x 20' HDPE B&S	0.10	0.40	1.20
Pipe, 8" x 20' R/L plain	0.08	0.32	0.96
Pipe, 8" x 3' Victaulic Alumin	0.15	0.60	1.80
Pipe, 8" x 40' HDPE B&S	0.10	0.40	1.20
Pipe, 8" x 40' Mainline w/valv	0.08	0.32	0.96
Pipe, 8" x 40' R/L plain	0.08	0.32	0.96
Pipe, 8" x 5' HDPE B&S	0.10	0.40	1.20
Pipe, 8" x 5' HDPE Vic	0.16	0.64	1.92
Pipe, 8" x 5' R/L plain	0.10	0.40	1.20
Pipe, 8" x 6" Vic Alum	0.36	1.44	4.32
Pipe, 8" x 10' Victaulic Alumin	0.08	0.32	0.96
Pipe, 8" x 20' Victaulic Alumin	0.08	0.32	0.96
Pipe, 8" x 30' Victaulic Alumin	0.08	0.32	0.96
Pipe, 8" x 40' Victaulic Alumin	0.08	0.32	0.96
Pipe, 8" x 5' Victaulic Aluminu	0.08	0.32	0.96
Plug, 2" Galvanized	0.05	0.20	0.60
Plug, 2-1/2" Galvanized	0.05	0.20	0.60
Plug, 3" galvanized	0.27	1.08	3.24
Plug, 3" Hook & Latch End	0.27	1.08	3.24
Plug, 4" Galvanized	0.38	1.52	4.56
Plug, 6" Ringlock End	0.67	2.68	8.04
Plug, 8" Ringlock end	0.81	3.24	9.72
Pump, 1" Rice Hydrostatic test	50.00	200.00	600.00
Pump, 12" CD300M Silenced Dri-	550.00	2,200.00	6,600.00
Pump, 12" DPC300 Dri-Prime	360.00	1,440.00	4,320.00
Pump, 12" DPC300 Elec 100HP	403.00	1,612.00	4,836.00
Pump, 12" DPC300 Silenced	475.00	1,900.00	5,700.00
Pump, 12" x 10" HL250M Silence	830.00	3,320.00	9,960.00
Pump, 18" Dri-Prime CD400M	660.00	2,640.00	7,920.00
Pump, 2" GPP-50HX Wet Prime	16.00	64.00	192.00

Pump, 2" GSP05 .5hp dewatering	45.00	135.00	270.00
Pump, 2" GSP10-1 1HP 115v	45.00	135.00	270.00
Pump, 2" GST05 .5hp trash pump	45.00	135.00	270.00
Pump, 2" GST10-1 1HP 115v	45.00	135.00	270.00
Pump, 2" Wetprime Pressure	16.00	64.00	192.00
Pump, 3" CD80D Dri-Prime	120.00	480.00	1,440.00
Pump, 3" GSL35-3 3.5HP Sludge	70.00	280.00	840.00
Pump, 3" GSP20-2 2HP Submersib	55.00	220.00	660.00
Pump, 3" GSP20SL 2 HP Slimline	60.00	240.00	720.00
Pump, 3" GSP20SL-4 2 HP Submer	60.00	240.00	720.00
Pump, 3" GSP35HV-3 3.5hp 230v	54.00	216.00	648.00
Pump, 3" GSP60SL HH 6HP	70.20	280.80	842.40
Pump, 3" GSP60SL HV 6HP Slimli	70.00	280.00	840.00
Pump, 3" M304T Mody S/S Sub	178.00	712.00	2,136.00
Pump, 3" MS231 S Sub sewage	119.00	476.00	1,428.00
Pump, 4" Dri-Prime CD100M	125.00	500.00	1,500.00
Pump, 4" Dri-Prime CD100M Sile	160.00	640.00	1,920.00
Pump, 4" Dri-Prime CD103M	130.00	520.00	1,560.00
Pump, 4" GSP130-4HH 4" 13 HP 4	115.00	460.00	1,380.00
Pump, 4" GSP130-4HV 4" 13 HP 4	120.00	480.00	1,440.00
Pump, 4" GSP45HV-2 4.5 HP Dew	54.00	216.00	648.00
Pump, 4" GSP80HV-3 8 HP Dewat	70.00	280.00	840.00
Pump, 4" GSP80HV-4 8HP Dewater	70.00	280.00	840.00
Pump, 4" Heidra power unit	108.00	432.00	1,296.00
Pump, 4" Submersible FLYGT	150.00	600.00	1,800.00
Pump, 4" Wet-Prime Honda	25.00	100.00	300.00
Pump, 4"x 4" Dri-Prime HL4M	220.00	880.00	2,640.00
Pump, 4"x 4" Dri-Prime HL80M	146.00	584.00	1,752.00
Pump, 4"x 4" Silenced HL4M	300.00	1,200.00	3,600.00
Pump, 4"x 4" Silenced HL80M	225.00	900.00	2,700.00
Pump, 6" GSP160HV-4 16HP	135.00	540.00	1,620.00
Pump, 6" Booster Model 4J HP	135.00	540.00	1,620.00
Pump, 6" CD150M Electric 50HP	162.00	648.00	1,944.00
Pump, 6" Dri-Prime CD150M	160.00	640.00	1,920.00
Pump, 6" Dri-Prime CD150M Sile	220.00	880.00	2,640.00
Pump, 6" Dri-Prime S/S CD150M	162.00	648.00	1,944.00
Pump, 6" GSP900HH-4 90HP	520.00	2,080.00	6,240.00
Pump, 6" Heidra power unit equ	200.00	600.00	1,800.00
Pump, 6" Heidra power/slurry	200.00	600.00	1,800.00
Pump, 6" Submers sewage MODY H	125.00	500.00	1,500.00
Pump, 6"x 4" HL130M Dri-Prime	450.00	1,800.00	5,400.00
Pump, 8" Dri-Prime CD225M	220.00	880.00	2,640.00
Pump, 8" Dri-Prime CD225M Sile	280.00	1,120.00	3,360.00
Pump, 8" Dri-Prime S/S CD225M	387.50	1,550.00	4,650.00
Pump, 8" GSP600SV-4 60HP	225.00	900.00	2,700.00
Pump, 8"x 6" HL160M Dri-Prime	600.00	2,400.00	7,200.00
Pump, 8"x 6" HL6M Dri-Prime H	310.00	1,240.00	3,720.00
Pump, 8"x 6" HL6M Electric	300.00	1,200.00	3,600.00
Pump, Grundfos MQ3-35 115v	25.00	100.00	300.00
Pumpend, 4" Heidra Hydraulic	54.00	216.00	648.00
Pumpend, 6" Heidra submersible	54.00	216.00	648.00
Pumpend, 6"HS150 Slurry	65.00	260.00	780.00

Pumpend, 6"HS150VSG Vortex Slu	130.00	520.00	1,560.00
Rain Gun, 2" NPT Slow Reverse	10.00	40.00	120.00
Reducer, 10 x 8 Vic Eccentric	4.32	17.28	51.84
Reducer, 10" x 8" Flanged	69.00	276.00	828.00
Reducer, 10" x 8" Victaulic	2.60	10.40	31.00
Reducer, 10" x 8" Victaulic	2.81	11.24	33.72
Reducer, 12" x 10" Victaulic	4.19	16.76	50.28
Reducer, 12" x 6" Vic	4.17	16.67	50.00
Reducer, 12" x 8" HDPE	3.00	12.00	36.00
Reducer, 12" x 8" Vic	7.56	30.24	90.72
Reducer, 12" x 8" Vic Eccentri	12.96	51.84	155.52
Reducer, 14" x 12" HDPE Eccent	8.00	32.00	96.00
Reducer, 14" x 12" Vic	10.80	43.20	129.60
Reducer, 16 x 12 Flanged	41.66	166.66	500.00
Reducer, 18" x 12" Flanged	20.00	80.00	240.00
Reducer, 18" x 12" HDPE	14.82	59.28	177.84
Reducer, 18" x 12" Victaulic	25.00	100.00	300.00
Reducer, 18" x 16" Flange Stee	25.00	100.00	300.00
Reducer, 18" x 16" HDPE	40.00	160.00	480.00
Reducer, 18" x 16" Victaulic	43.20	172.80	518.40
Reducer, 2" x 1.5" Bell	0.22	0.88	2.64
Reducer, 2-1/2" x 1" bell	0.22	0.88	2.64
Reducer, 2-1/2" x 3/4" Bell Ga	0.22	0.88	2.64
Reducer, 2-1/2"x 2" Bell Galv	0.43	1.72	5.16
Reducer, 2.5"x 1.5" Bell	0.43	1.72	5.16
Reducer, 20" x 18" Flanged	22.00	88.00	264.00
Reducer, 3" x 2.5" Bell galv	0.81	3.24	9.72
Reducer, 4" x 2" Bell Galv	1.50	6.00	18.00
Reducer, 4" X 2.5" Bell Galv	1.50	6.00	18.00
Reducer, 4" x 3" Bell Galv	1.24	4.96	14.88
Reducer, 4"x 3" B&S	1.22	4.88	14.64
Reducer, 4"x 3" Victaulic	0.60	2.40	7.20
Reducer, 6" x 4" HDPE	1.89	7.56	22.68
Reducer, 6"x 4" Ball & Socket	1.57	6.28	18.84
Reducer, 6"x 4" Victaulic	0.75	3.00	9.00
Reducer, 8" x 4" Victaulic	1.50	6.00	18.00
Reducer, 8" x 6" Flanged	17.00	68.00	204.00
Reducer, 8"x 6" Ball & Socket	3.06	12.24	36.72
Reducer, 8"x 6" HDPE	1.35	5.40	16.20
Reducer, 8"x 6" Victaulic	1.89	7.56	22.68
Reducer, 14 x 12" Vic Eccentri	10.80	43.20	129.60
Responder, Raco w/cellular opt	151.00	604.00	1,812.00
Saddle valve, 6" x 2' RL	1.00	4.00	12.00
Saddle valve, 8" x 2' RL	0.73	2.92	8.76
Saddle, 10 x 4 JCM418-1075x18	7.50	30.00	90.00
Saddle, 10" x 4" HDPE x IPT	5.40	21.60	64.80
Saddle, 12"x 4" HDPE x IPT	5.94	23.76	71.28
Saddle, 12"x 4"JCM 418-1275x18	7.56	30.24	90.72
Saddle, 18" x 4" HDPE x IPT	7.56	30.24	90.72
Saddle, 4"x 2" HDPE x IPT	1.08	4.32	12.96
Saddle, 6"x 2" HDPE x IPT	1.50	6.00	18.00
Saddle, 8" x 2" HDPE x IPT	2.48	9.92	29.76

Saddle, 8" x 2" JCM 404-0863	2.48	9.92	29.76
Saddle, 8" x 3" HDPE x IPT	3.00	12.00	36.00
Saddle, 18" x 4" JCM418-1800x18	9.72	38.88	116.64
Screen 10" Vic	3.56	14.24	42.72
Screen, 12" Vic	10.28	41.12	123.36
Screen, 3" B&S Suction	0.92	3.68	11.04
Screen, 3" Skimmer	2.16	8.64	25.92
Screen, 4" 2PC/W Threaded Ball	1.35	5.40	16.20
Screen, 4" B&S Suction	1.58	6.32	18.96
Screen, 6" B&S Suction	2.42	9.68	29.04
Screen, 8" 2PC/W/Threaded Ball	4.98	19.92	59.76
Screen, 8" Suction Vic	4.97	19.88	59.64
Shackle, 3-1/4T screw pin 3/4"	1.00	4.00	12.00
Sling, 10' nylon eye to eye	1.50	6.00	18.00
Sling, 2" x 4' 1-ply	1.50	6.00	18.00
Sling, 2" x 8'	2.16	8.64	25.92
Sling, 20' eye to eye	3.00	12.00	36.00
Spill Berm 10'x 12'x 12" BGT	16.00	64.00	192.00
Spill Berm 13'x 16'x 12" BGT	20.00	80.00	240.00
Sprinkler, 1/2" w 3/32 nozzle	0.13	0.52	1.56
Sprinkler, 1/2" w/7/64 nozzle	0.17	0.68	2.04
Stinger, suction 24" x 18" x 3	42.00	168.00	504.00
Stinger, suction 10" x 19' HDPE	45.00	180.00	540.00
Stinger, suction 12" x 19' HDPE	50.00	200.00	600.00
Stinger, suction 14" x 19' HDPE	60.00	240.00	720.00
Stinger, suction 8" x 19' HDPE	30.00	120.00	360.00
Strainer, 4" Victaulic #726	6.00	24.00	72.00
Strainer, 6" Victaulic #726	9.00	36.00	108.00
Switch, pressure OPLCA200	9.00	36.00	108.00
Tank, 1100 gallon poly green	15.00	60.00	180.00
Tank, 125 gallon Horizontal	5.00	20.00	60.00
Tank, 2500 Gal Green Water	18.00	72.00	216.00
Tank, 2500 gal Vertical	15.00	60.00	180.00
Tank, 3000 Gal Vertical	20.00	80.00	240.00
Tank, 50 gallon fuel	5.00	20.00	60.00
Tank, 500 gallon fuel cube	45.00	180.00	540.00
Tank, 5000 gal vertical black	35.00	140.00	420.00
Tank, 6000 gallon S/Steel	335.00	1,340.00	4,020.00
Tank, Black Water 550 gal	8.00	32.00	96.00
Tank, Frac 550 barrel	140.00	560.00	1,680.00
Tee, 10" Victaulic	4.32	17.28	51.84
Tee, 10"x 4" Victaulic x IPT O	3.41	13.64	40.92
Tee, 12" HDPE	9.18	36.72	110.16
Tee, 12" Victaulic	7.70	30.80	92.40
Tee, 12" X 4" Victaulic	6.00	24.00	72.00
Tee, 12" x 4" Victaulic x IPT	4.72	18.88	56.64
Tee, 18 x 2 HDPE x IPT	8.91	35.64	106.92
Tee, 18" HDPE SDR17	12.00	48.00	144.00
Tee, 18" HDPE x 12" Vic Single	16.71	66.84	200.52
Tee, 18"x 12" HDPE x 4 Vics	54.00	216.00	648.00
Tee, 18"x 12" Vic Reducing	9.45	37.80	113.40
Tee, 2" Galvanized	0.11	0.44	1.32

Tee, 2" x 3/4", Reducing	0.11	0.44	1.32
Tee, 2-1/2" Galvanized	0.20	0.80	2.40
Tee, 2-1/2" x 3/4", Reducing	0.20	0.80	2.40
Tee, 3" Hook & Latch End	1.03	4.12	12.36
Tee, 3" Hook & Latch Line	1.06	4.24	12.72
Tee, 3" x 3" x 3" Galv	0.27	1.08	3.24
Tee, 3" x 3/4", Reducing	0.32	1.28	3.84
Tee, 4" Ball & Socket	2.70	10.80	32.40
Tee, 4" Galvanized	1.03	4.12	12.36
Tee, 4" HDPE	3.24	12.96	38.88
Tee, 4" Victaulic	0.70	2.80	8.40
Tee, 4" x 1", Reducing	0.54	2.16	6.48
Tee, 4" x 4" Ball & Socket x 2	2.00	8.00	24.00
Tee, 4" x 2" Victaulic x IPT Ou	1.89	7.56	22.68
Tee, 4" x 3" x 3" Valve opening	1.72	6.88	20.64
Tee, 6" Ball & Socket	3.24	12.96	38.88
Tee, 6" HDPE	1.62	6.48	19.44
Tee, 6" Ringlock Line	2.64	10.56	31.68
Tee, 6" Victaulic	1.62	6.48	19.44
Tee, 6" x 2" RL x MIPT	2.70	10.80	32.40
Tee, 6" x 2-1/2" Ball & Socket	2.46	9.84	29.52
Tee, 6" x 6" x 4" Victaulic	2.16	8.64	25.92
Tee, 6" x 2-1/2" Victaulic x IP	2.43	9.72	29.16
Tee, 6" x 6" x 6" Ringlock End,	2.64	10.56	31.68
Tee, 8" Ball & Socket	5.94	23.76	71.28
Tee, 8" Ringlock End Tee	3.24	12.96	38.88
Tee, 8" Ringlock Line Tee	3.24	12.96	38.88
Tee, 8" Victaulic	3.24	12.96	38.88
Tee, 8" x 2" RL x MIPT	3.24	12.96	38.88
Tee, 8" x 2" Victaulic x IPT	1.00	4.00	12.00
Tee, 8" x 2-1/2" Victaulic x I	3.24	12.96	38.88
Tee, 8" x 3" Victaulic x IPT	3.24	12.96	38.88
Tee, 8" x 8" Ball & Socket x 3	3.11	12.44	37.32
Tee, 8" x 6" Steel Vic Hydrant	3.79	15.16	45.48
Tee, 8" x 8" x 4" Victaulic	3.78	15.12	45.36
Tee, HDPE 8"	3.24	12.96	38.88
Tee, mechanical 4" x 2" #7721	0.50	2.00	6.00
Tee, mechanical 6" x 2" #7721	0.60	2.40	7.20
Tee, mechanical 8" x 2" #7721	1.00	4.00	12.00
Tower, 12,000 Gal Portable Wat	100.00	400.00	1,200.00
Trackout Control 8' x 10' Mat	25.00	100.00	300.00
Trailer, 40' Pipe	100.00	400.00	1,200.00
Union, 2-1/2" CPVC	1.65	6.60	19.80
Valve, 10" cast iron 120F15	9.18	36.72	110.16
Valve, 10" Gate NRS	12.00	48.00	144.00
Valve, 10" Victaulic Butterfly	10.00	40.00	120.00
Valve, 10" Wafer style Butterf	7.21	28.84	86.52
Valve, 12" Check Valve, Cast I	15.00	60.00	180.00
Valve, 12" Gate Flanged x Adap	15.00	60.00	180.00
Valve, 12" Victaulic Butterfly	15.00	60.00	180.00
Valve, 18" Gate Flanged 100F19	95.00	380.00	1,140.00
Valve, 2" Ball 1/4 turn	0.50	2.00	6.00

Valve, 2" Brass Gate Non-Risin	0.40	1.50	4.50
Valve, 2-1/2" Brass Gate	0.50	1.75	5.25
Valve, 2.5" Brass Pressure Red	8.50	34.00	102.00
Valve, 3" Pressure Relief Val	25.00	100.00	300.00
Valve, 3" Brass Gate	0.65	2.50	7.50
Valve, 3" foot	2.16	8.64	25.92
Valve, 4" Ball	8.17	32.67	98.00
Valve, 4" Brass Gate	0.90	3.65	11.00
Valve, 4" Butterfly, Wafer Sty	2.16	8.64	25.92
Valve, 4" check swing flanged	3.24	12.96	38.88
Valve, 4" Check Valve Cast Iro	3.00	12.00	35.00
Valve, 4" Foot DFVS40	3.25	13.00	39.00
Valve, 4" Gate Flanged x Adapt	3.00	12.00	32.00
Valve, 4" Victaulic Butterfly	3.00	12.00	36.00
Valve, 6" Butterfly, Wafer Sty	3.24	12.96	38.88
Valve, 6" check swing flanged	5.00	20.00	60.00
Valve, 6" Check Valve Cast Iro	5.00	20.00	60.00
Valve, 6" Foot	4.32	17.28	51.84
Valve, 6" Gate Flanged x Adapt	5.00	20.00	60.00
Valve, 6" Singer Pressure Redu	30.00	120.00	360.00
Valve, 6" Victaulic Butterfly	6.00	24.00	72.00
Valve, 8" Butterfly, Wafer Sty	4.29	18.36	55.08
Valve, 8" Check Flange 300#	45.00	180.00	540.00
Valve, 8" check swing flanged	8.69	34.76	104.28
Valve, 8" Check Valve Cast Iro	8.00	32.00	96.00
Valve, 8" Gate Flanged 300#	56.00	224.00	672.00
Valve, 8" Gate Flanged x Vic	7.00	28.00	84.00
Valve, 8" Victaulic Butterfly	8.00	32.00	96.00
Valve, 8" Check Red Valve 39	17.82	71.28	213.84
Vent, 2" AV150 Air	2.00	8.00	24.00
Vent, 2" sewer air ARI MNPT	20.00	80.00	240.00
Vent, 3" AV150 Air	2.00	8.00	24.00
Vent, 3" sewer air ARI MNPT	20.00	80.00	240.00
Vent, 4" AV150 Air	3.00	12.00	36.00
VFD 100 H/P Heavy Duty	206.99	827.96	2,483.88
Water Wagon, 500 gallon	60.00	240.00	720.00
Wrench, Adjustable Hydrant	0.50	2.00	6.00
Wye, 10" x 90 degree true	7.56	30.24	90.72
Wye, 12" x 90 degree true	7.50	30.00	90.00
Wye, 12" x 45 degree HDPE	8.50	34.00	102.00
Wye, 2" Galvanized	1.00	4.00	12.00
Wye, 2.5" galvanized	1.35	5.40	16.20
Wye, 4" Fe/Fe x Male B&S	3.30	13.20	39.60
Wye, 4" x 90 degree true	1.67	6.68	20.04
Wye, 6" Fe/Fe x Male B&S	6.50	26.00	78.00
Wye, 6" x 90 degree true	2.97	11.88	35.64
Wye, 8" Fe/Fe x Male B&S	13.00	52.00	156.00
Wye, 8" x 90 degree true	4.32	17.28	51.84

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID PD
WATM01N

DATE (MM/DD/YYYY)
08/17/09

PRODUCER

Minard-Ames Insurance Svcs LLC
4646 E. Van Buren St., #200
Phoenix AZ 85008
Phone: 602-273-1625

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURED

Water Movers, Inc.
30 North 56th Street
Phoenix AZ 85034-2120

INSURER A Tower Insurance Co of New York
INSURER B
INSURER C
INSURER D
INSURER E

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
		GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes describe under SPECIAL PROVISIONS below	WCN0001272	07/01/09	07/01/10	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 500000 E L DISEASE - EA EMPLOYEE \$ 500000 E L DISEASE - POLICY LIMIT \$ 500000
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

RE: Bypass pumping equipment rentals

CERTIFICATE HOLDER

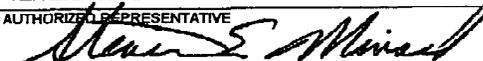
CITP048

City of Peoria
Materials Management
Procurement
8314 West Cinnabar Ave
Peoria, AZ 85345

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE



IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/18/2009

PRODUCER Phone 412-231-8383 Fax 412-231-8399
 Allied Insurance Brokers, Inc
 Four Allegheny Center
 Fourth Floor
 Pittsburgh PA 15212

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

NAIC #

INSURER A Interstate Fire & Casualty Co	22829
INSURER B American Insurance Company	21857
INSURER C	
INSURER D	
INSURER E	

INSURED
 Water Movers Equipment Rental
 Water Movers, Inc.
 30 North 56th Street
 Phoenix AZ 85034

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

INSR ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	ERG1000692	5/24/2009	5/24/2010	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000
B		AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	MXA80268119	5/24/2009	5/24/2010	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
A		EXCESS / UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10,000	URG1000692	5/24/2009	5/24/2010	EACH OCCURRENCE \$4,000,000 AGGREGATE \$4,000,000 \$ \$ \$ WC STATUTORY LIMITS OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> If yes, describe under SPECIAL PROVISIONS below				
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 The certificate holder named below is an additional insured per form GL3894 on the General Liability policy
 Professional Liability is not covered under this policy
 Solicitation Number P09-0082, Job. Bypass pumping equipment renatals, City of Peoria is named as Additional Insured on a Primary and Non-Contributory basis Waiver of Subrogation applies

CERTIFICATE HOLDER

City of Peoria
 Materials Management Procurment
 8314 W Cinnabar Ave
 Peoria AZ 85345

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED REPRESENTATIVE

fuct-2 03-20

IMPORTANT

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

This Certificate of Insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

COMMERCIAL GENERAL LIABILITY COVERAGE BROADENING ENDORSEMENT

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE FORM

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below
(The following needs to be completed only when this endorsement is issued subsequent to inception of the policy.)

Named Insured WATER MOVERS INC., WATER MOVERS EQUIPMENT RENTAL		
Endorsement Effective 05/24/2009	Policy Number ERG1000692	Countersigned by

(Authorized Representative)

Your Combined Commercial General Liability and Professional Liability policy is amended as follows:

I. Blanket Additional Insured

SECTION II - WHO IS AN INSURED, Item 2. is amended to include:

e. Any person or organization that you are required by a written "insured contract" to include as an insured, subject to all of the following provisions:

- (1) Coverage is limited to that person's or organization's liability arising out of:
 - (a) The ownership maintenance or use of that part of the premises or land owned by, rented to, or leased to you; or
 - (b) Your ongoing operations performed for that person or organization; or
 - (c) That person's or organization's financial control of you, or
 - (d) The maintenance, operation or use by you of equipment leased to you by such person(s) or organization(s); or
 - (e) A state or political subdivision permit issued to you.
- (2) Coverage does not apply to any "occurrence" or offense:
 - (a) Which took place before the execution of, or subsequent to the completion or expiration of, the written "insured contract", or
 - (b) That takes place after you cease to be a tenant of that premises.
- (3) With respect to architects, engineers or surveyors coverage does not apply to "Bodily Injury," "Property Damage," "Personal and Advertising Injury" arising out of the rendering or the failure to render any professional services by or for you including:
 - (a) The preparing, approving or failing to prepare or approve maps, drawings, opinions, reports, surveys, change orders, designs or specifications; and
 - (b) Supervisory, inspection or engineering services.

If an Additional Insured endorsement is attached to this policy that specifically names a person or an organization as an insured then this coverage does not apply to that person or organization.

II. Blanket Additional Insured for Vendors

Unless the "Products-Completed Operations Hazard" is excluded from this policy, SECTION II - WHO IS AN INSURED Item 2., is amended to include:

f. Any vendor but only with respect to "Bodily Injury" or "Property Damage" arising out of "your products" which a distributed or sold in the regular course of a vendor's business, subject to the following additional exclusions.

(1) This insurance afforded the vendor does not apply to:

(a) "Bodily Injury" or "Property Damage" for which the vendor is obligated to pay the damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement.

(b) Any express warranty unauthorized by you.

(c) Any physical or chemical change in the product made intentionally by the vendor.

(d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container.

(e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

(f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendors premises in connection with the sale of the product.

(g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient or any other thing or substance by or for the vendor

(2) This insurance does not apply to any person or organization, from whom you have acquired such products or any ingredients, part or container, entering into, accompanying or containing such products.

If an Additional Insured -Vendors endorsement is attached to this policy that specifically names a person or an organization as an insured then this coverage does not apply to that person or organization.

III. Blanket Waiver Subrogation

SECTION IV-COMMERCIAL GENERAL LIABILITY CONDITIONS, item 8, Transfer Of Rights Of Recovery Against Others To Us., is deleted and replaced with the following:

8. Transfer Of Rights Of Recovery Against Other To Us And Blanket Waiver Of Subrogation

a. If the insured has rights to recover all or part of any payment we have made under this Coverage Part, those rights are transferred to us. The insured must do nothing after loss to impair those rights. At our request, the insured will bring "suit" or transfer those rights to us and help us enforce them.

b. If required by a written "insured contract" we waive any right of recovery we may have against any person because of payments we make for injury or damage arising out of your operations or work for that person or organization.

IV. Medical Payments

Unless SECTION I - COVERAGES, COVERAGE C MEDICAL PAYMENTS is excluded from this policy the following changes apply:

A. SECTION I - COVERAGES, COVERAGE C MEDICAL PAYMENTS, 2. Exclusions, f. is deleted and replaced with:

f. Included within the "products-completed operations hazard." However, this exclusion does not apply to expenses for dental services.

B. SECTION I - COVERAGES, COVERAGE C MEDICAL PAYMENTS is amended to include:

3. Limits of Liability

The medical expense limit provided by this policy shall be the greater of:

a. \$10,000; or

b. The amount shown in the declarations.

COVERAGE C MEDICAL PAYMENTS is primary and not contributing with any other insurance, even if that other insurance is primary also.

V. Fire, Explosion and Sprinkler Leakage Coverage

- A. SECTION I - COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2 Exclusions**, the last paragraph is deleted and replaced with:

Exclusions c. through n. do not apply to damage by fire, explosion, sprinkler leakage, or lightning to premises while rented to you, temporarily occupied by you with the permission of the owner, or managed by you under a written agreement with the owner. A separate limit of insurance applies to this coverage as described in SECTION III - LIMITS OF INSURANCE.

- B. SECTION III - LIMITS OF INSURANCE, Item 6.** is deleted and replaced with:

6. Subject to 5. above, the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage to premises while rented to you, temporarily occupied by you with permission of the owner, or managed by you under the written agreement with the owner, arising out of any one fire, explosion or sprinkler leakage incident.

The Damage to Premises Rented to You Limit provided by this policy shall be the greater of:

- a. \$100,000; or
- b. The amount shown in the declarations.

- C. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, 4. Other Insurance, b. Excess Insurance**, paragraph (1)(b) is deleted and replaced with:

(b) That is Fire, Explosion or Sprinkler Leakage Insurance for premises while rented to you, temporarily occupied by you with permission of the owner, or managed by you under a written agreement with the owner, or

- D. SECTION VI - DEFINITIONS, item 9.a.** is deleted and replaced with:

a. A contract for a lease of premises. However that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, explosion or sprinkler leakage to premises while rented to you, or temporarily occupied by you with permission of the owner, or managed by you under a written agreement with the owner is not an "Insured contract;"

VI. Broadened "Personal and Advertising Injury"

Unless "Personal and Advertising Injury" is excluded from this policy:

- A. SECTION I - COVERAGES, COVERAGE B PERSONAL AND ADVERTISING INJURY LIABILITY.**

2.Exclusions, items a.(2) and a.(3) are deleted and replaced with:

(2) Arising out of oral, written, televised or videotaped publication of material, if done at or by the direction of the insured with knowledge of its falsity;

(3) Arising out of oral, written, televised or videotaped publication of material whose first publication took place before the beginning of the policy period;

- B. SECTION V - DEFINITIONS, item 14.b** is deleted and replaced with:

b. Malicious prosecution or abuse of process;

VII. Unintentional Failure to Disclose Hazards

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, item 6.c. is amended to include:

- c. If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

VIII. Supplementary Payments, Increased Limits

SECTION I - COVERAGES, SUPPLEMENTARY PAYMENTS - COVERAGES A AND B, item 1 b. and 1.d. a. deleted and replaced with:

- b. The cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.
- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit" including substantiated loss of earnings up to \$500 a day because of time off from work.

IX. Amended Duties in the Event of An Occurrence, Offense, Claim or Suit

A. SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS, item 2.a. is deleted and replaced with:

- a. You must see to it that we are notified as soon as practicable of an "occurrence" or an offense, which may result in a claim. Your duty to promptly notify us is effective when your executive officers, partners, members, or legal representatives are aware of the General Liability "occurrence", offense, claim or "suit" Knowledge of an "occurrence", offense, claim or "suit" by other employee(s) does not imply you also have such knowledge. To the extent possible, notice should include:
 - (1) How, when and where the "occurrence" or offense took place;
 - (2) The names and addresses of any injured persons and witnesses; and
 - (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.

B. SECTION IV-COMMERCIAL GENERAL LIABILITY CONDITIONS, item 2.b is deleted and replaced with:

- b. If a claim is made or "suit" is brought against any insured, you must:
 - (1) Immediately record the specifics of the claim or "suit" and the date received; and
 - (2) Notify us as soon as practicable.You must see to it that we receive written notice of the claim or "suit" as soon as practicable. To the extent possible, notice to us should include:
 - (a) How, when and where the "occurrence" or offense took place;
 - (b) The names and addresses of any injured persons and witnesses; and
 - (c) The nature and location of any injury or damage arising out of the "occurrence", offense, claim or "suit".

X. Liberalization

SECTION IV-COMMERCIAL GENERAL LIABILITY CONDITIONS is amended to include:

10. Liberalization

If we adopt a change in our forms or rules, which would broaden your coverage without an extra charge, the broader coverage will apply to this policy. This extension is effective upon the approval of such broader coverage in your state.

All other terms and conditions of this policy remain unchanged.



REQUEST FOR PROPOSAL

INSTRUCTIONS TO OFFEROR

Materials Management Procurement

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

1. PREPARATION OF PROPOSAL:

- a All proposals shall be on the forms provided in this *Request For Proposal* package. It is permissible to copy these forms if required. Telegraphic (facsimile) or mailgram proposals will not be considered.
- b The Offer and Contract Award document (COP Form 203) shall be submitted with an original ink signature by a person authorized to sign the offer.
- c Erasures, interlineations, or other modifications in the proposal shall be initialed in original ink by the authorized person signing the Vendor Offer.
- d If price is a consideration and in case of error in the extension of prices in the proposal, the unit price shall govern. No proposal shall be altered, amended, or withdrawn after the specified proposal due date and time.
- e Periods of time, stated as a number of days, shall be calendar days.
- f It is the responsibility of all Offerors to examine the entire *Request For Proposal* package and seek clarification of any item or requirement that may not be clear and to check all responses for accuracy before submitting a bid. Negligence in preparing a Proposal confers no right of withdrawal after proposal due date and time.

2. **INQUIRIES:** Any question related to the *Request For Proposal* shall be directed to the Buyer whose name appears on the front. The Offeror shall not contact or ask questions of the department for which the requirement is being procured. Questions should be submitted in writing when time permits. The Buyer may require any and all questions be submitted in writing at the Buyer's sole discretion. Any correspondence related to a *Request For Proposal* should refer to the appropriate *Request For Proposal* number, page, and paragraph number. However, the Offeror shall not place the *Request For Proposal* number on the outside of any envelope containing questions since such an envelope may be identified as a sealed proposal and may not be opened until after the official *Request For Proposal* due date and time.

3. **PROSPECTIVE OFFERORS CONFERENCE:** A prospective offerors conference may be held. If scheduled, the date and time of this conference will be indicated on the cover page of this document. The purpose of this conference will be to clarify the contents of this *Request For Proposal* in order to prevent any misunderstanding of the City's position. Any doubt as to the requirements of this *Request For Proposal* or any apparent omission or discrepancy should be presented to the City at this conference. The City will then determine if any action is necessary and may issue a written amendment to the *Request for Proposal*. Oral statements or instructions will not constitute an amendment to this *Request for Proposal*.

4. **LATE PROPOSALS:** Late Proposals will not be considered, except as provided by the City of Peoria Procurement Code. A vendor submitting a late proposal shall be so notified.

5. **WITHDRAWAL OF PROPOSAL:** At any time prior to the specified proposal due date and time, a Vendor (or designated representative) may withdraw the proposal. Telegraphic (facsimile) or mailgram proposal withdrawals will not be considered.

6. **AMENDMENT OF PROPOSAL:** Receipt of a Solicitation Amendment (COP Form 207) shall be acknowledged by signing and returning the document prior to the specified proposal due date and time.

7. **PAYMENT:** The City will make every effort to process payment 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 proposal that requires payment in less than thirty (30) calendar days shall not be considered.

8. **NEW:** All items shall be new, unless otherwise stated in the specifications.

9. **DISCOUNTS:** Payment discount periods will be computed from the date of receipt of material/service or correct invoice, whichever is later, to the date Buyer's 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 proposal price in determining the low bid. However, the Buyer shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.

10. **TAXES:** The City of Peoria is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate item.

11. **VENDOR REGISTRATION:** After the award of a contract, the successful Vendor shall have a completed Vendor Registration Form (COP Form 200) on file with the City of Peoria Materials Management Division.

12. AWARD OF CONTRACT:

- a Unless the Offeror states otherwise, or unless provided within this *Request For Proposal*, the City reserves the right to award by individual line item, by group of line items, or as a total, whichever is deemed most advantageous to the City.
- b Notwithstanding any other provision of this *Request For Proposal*, The City expressly reserves the right to
 - (1) Waive any immaterial defect or informality or
 - (2) Reject any or all proposals, or portions thereof, or
 - (3) Reissue a *Request For Proposal*.
- c A response to a *Request For Proposal* is an offer to contract with the City based upon the terms, conditions and specifications contained in the City's *Request For Proposal* and the written amendments thereto, if any. Proposals do not become contracts unless and until they are accepted by the City Council. A contract is formed when written notice of award(s) is provided to the successful Offeror(s). The contract has its inception in the award document, eliminating a formal signing of a separate contract. For that reason, all of the terms and conditions of the procurement contract are contained in the *Request For Proposal*, unless modified by a Solicitation Amendment (COP Form 207) or a Contract Amendment (COP Form 217).



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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

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 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)

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



STANDARD TERMS AND CONDITIONS

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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.

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 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.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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11. **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all pervious 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. **NO DELEGATION OR ASSIGNMENT:** Contractor shall not delegate any duty under this Contract, and no right or interest in this Contract shall be assigned by Contractor to any successor entity or third party, including but not limited to an affiliated successor or purchaser of Contractor or its assets, without prior written permission of the City. The City, at its option, may cancel this Contract in the event Contractor undertakes a delegation or assignment without first obtaining the City's written approval. Contractor agrees and acknowledges that it would not be unreasonable for the City to decline to approve a delegation or assignment that results in a material change to the services provided under this Contract or an increased cost to 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
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.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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

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; acts of terror, hate crimes affecting public order; riots; strikes; mobilization; labor disputes; civil disorders; fire; floods; lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority; events or obstacles resulting from a governmental authority's response to the foregoing; 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.



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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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.
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.
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



STANDARD TERMS AND CONDITIONS

Materials Management Procurement

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

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
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. 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.
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: P09-0082

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

1. **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for Bypass Pumping Equipment Rental.
2. **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City. 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 ninety (90) days after the opening time and date.
4. **Eligible Agencies:** Any contract resulting from this Solicitation shall be for the exclusive use of the City of Peoria.
5. **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.
6. **Contract Type:** Term with Justifiable Price Adjustment Allowed Indefinite Quantity
7. **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.
8. **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.
9. **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. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
10. **Proposal Format:** Proposals shall be submitted in one (1) original and five (5) copies on the forms and in the format as contained in the Request for Proposal. Proposals shall be on 8 1/2" & 11" paper with the text on one side only. All submittal information must contain data for only the local office(s) which will be performing the work. The proposals should be submitted in the maximum length requirements as specified:
 - a. Proposal Content - the following items shall be addressed in the proposal submission.
 1. Understanding of the Scope of Work



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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- ii. Plan and Method of approach to accomplish the Scope of Work (Please include the type of equipment available in this section).
 - iii. Work plan and task schedule to accomplish the required Scope of Work (i.e. response times, etc.).
 - iv. Anticipated City involvement for successful completion of the required Scope of Work.
 - v. Experience from Similar Projects completed within the last five (5) years.
 - vi. Fee.
 - vii. References (Form located on page 19 of this RFP)
11. **Interview Guidelines:** During any requested interview, which would be scheduled in the future, be prepared to discuss your firm's proposal, staff assignments, project approach and other pertinent information. The presentation shall be approximately 30 minutes, allowing 15 minutes for a question and answer session. The Consultant's Project/Team Manager shall lead the presentation team and answer questions on behalf of the Consultant. If work involves a major sub-consultant, the firms Project/Team Manager's presence may also be requested (by the City) at the interview.
12. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.
- a. Project Understanding and Project Approach (to include work plan and city involvement)
 - b. Experience
 - c. Fee.
 - d. Conformance to Request for Technical Proposals.
13. **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.
14. **Proposal Opening:** Proposals shall be submitted at the time and place designated in the request for proposals. All information contained in the proposals shall be deemed as exempt from public disclosure based on the City's need to avoid disclosure of contents prejudicial to competing offerors during the process of negotiation. The proposals shall not be open for public inspection until after contract award. **PRICES SHALL NOT BE READ.** After contract award, the successful proposal and the evaluation documentation shall be open for public inspection.
15. **Performance Warranty:** Contractor warrants that the services rendered in performance will conform to the requirements and to the highest professional standards.
16. **Permits and Approvals:** Contractor agrees and undertakes to obtain necessary permits and approvals from all local, state and federal authorities for the project.
17. **Shipping Terms:** Prices shall be *F.O.B Destination* to any location in the City of Peoria, delivered to the specified receiving point as required by the customer agency at the time of order. 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.
18. **Inspection:** All work shall be subject to inspection, surveillance, and test by the City at reasonable times during the performance. The Contractor shall provide and maintain an inspection system which is acceptable to the City.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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19. **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 be consistent with the City Procurement Code.
20. **Investigation of Conditions:** The Contractor warrants and agrees familiarity of the work that is required, is satisfied as to the conditions under which is performed and enters into this contract based upon the Contractor's own investigation.
21. **Compensation:** Compensation for services shall be based upon fees negotiated, including all approved costs and expenses incurred in connection with the project; including but not limited to, telephone and other communications, reproduction of documents, special consultants (as approved by the City) and computer costs.
22. **Acceptance:** Determination of the acceptability of work shall be completed in a responsive and professional manner and in accordance with the specifications, schedules, or plans which are incorporated in the Scope of Work.
23. **Payments:** The City shall pay the Contractor based upon work performed and completion to date, and upon submission of invoices. All invoices shall document and itemize all work completed to date. The invoice statement shall include a record of time expended and work performed in sufficient detail to justify payment.
24. **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

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

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

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

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

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

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



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

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

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

25. Required Insurance Coverage:

a. Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.

Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations.

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

b. Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work. Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc. Policy Form CA 00011293, or any replacements thereof). Such insurance shall include coverage for loading and off loading hazards. If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply.

c. Workers' Compensation

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

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor.

d. Professional Liability



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

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

The Contractor retained by the City to provide the work or service required by this Contract will maintain Professional Liability insurance covering acts, errors, mistakes and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.

26. **Certificates of Insurance:** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect.

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

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

All Certificates of Insurance shall be identified with bid serial number and title. A \$25.00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title.

27. **Cancellation and Expiration Notice:** Insurance required herein shall not expire, be canceled, or materially changed without thirty (30) days prior written notice to the City.

28. **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

1. 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

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



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone: (623) 773-7115
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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.

29. **Key Personnel:** It is essential that the Contractor provide adequate experienced personnel, capable of and devoted to the successful accomplishment of work to be performed under this contract. The Contractor must agree to assign specific individuals to the key positions.
- a. The Contractor agrees that, once assigned to work under this contract, key personnel shall not be removed or replaced without written notice to the City.
 - b. If key personnel are not available for work under this contract for a continuous period exceeding 30 calendar days, or are expected to devote substantially less effort to the work than initially anticipated, the Contractor shall immediately notify the City, and shall, subject to the concurrence of the City, replace such personnel with personnel of substantially equal ability and qualifications.
30. **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
31. **Confidential Information:**
- a. If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified.
 - b. The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination.
 - c. The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld.
 - d. If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination
32. **Confidentiality of Records:** The contractor shall establish and maintain procedures and controls that are acceptable to the City for the purpose of assuring that information contained in its records or obtained from the City or from others in carrying out its functions under the contract shall not be used or disclosed by it, its agents, officers, or employees, except as required to efficiently perform duties under the contract. Persons requesting such information should be referred to the City. Contractor also agrees that any information pertaining to individual persons shall not be divulged other than to employees or officers of contractor as needed for the performance of duties under the contract.
33. **Identity Theft Prevention:** The Contractor shall establish and maintain Identity Theft policies, procedures and controls for the purpose of assuring that "personal identifying information," as defined by A.R.S. § 13-2001(10), as amended, contained in its records or obtained from the City or from others in carrying out its responsibilities under the Contract, is protected at



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

Materials Management
Procurement
8314 West Cinnabar Avenue
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Phone: (623) 773-7115
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all times and shall not be used by or disclosed to unauthorized persons. Persons requesting such information should be referred to the City. Contractor also agrees that any "personal identifying information" shall not be disclosed other than to employees or officers of Contractor as needed for the performance of duties under the Contract. Contractor agrees to maintain reasonable policies and procedures designed to detect, prevent and mitigate the risk of identity theft. Contractor is required under this contract to review the City of Peoria's Identity Theft Program and to report to the Program Administrator any Red Flags as defined within that program. At a minimum, the contractor will have the following Identity Theft procedures in place:

- a. Solicit and retain only the "personal identifying information" minimally necessary for business purposes related to performance of the Contract.
- b. Ensure that any website used in the performance of the contract is secure. If a website that is not secure is to be used, the City shall be notified in advance before any information is posted. The City reserves the right to restrict the use of any non-secure websites under this contract.
- c. Ensure complete and secure destruction of any and all paper documents and computer files at the end of the contracts retention requirements.
- d. Ensure that office computers are password protected and that computer screens lock after a set period of time.
- e. Ensure that offices and workspaces containing customer information are secure.
- f. Ensure that computer virus protection is up to date

34. **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 deliver 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.

35. **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.

36. **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.

37. **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.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: P09-0082

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

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-compliant 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 with the City Procurement Code. The City may recover any actual excess costs from the contractor by.
 - i. Deduction from an unpaid balance;
 - ii. Any other remedies as provided by law

38. **Estimated Quantities:** The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation; however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by each potential contractor.
39. **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
40. **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



SCOPE OF WORK

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1. SCOPE

Contractor shall rent portable pumps and conveyance equipment to various divisions of the City of Peoria Public Works-Utilities Department on an as-needed basis. The portable pumps application will be for water and wastewater.

2. RENTAL EQUIPMENT

A. EQUIPMENT

Portable pumping equipment shall include both engine- driven and electrically powered pump, and associated piping, pipe attachments, hoses, and all other components necessary for liquid diversion. Required pump capacity will vary from 150 gallons per minute (GPM) to 20 million gallons per day (GPD). Provided equipment must be mechanically sound, regularly serviced, and reliable

All materials, equipment, supplies, or products that come into contact with drinking water or drinking water treatment chemicals shall conform to American National Standards Institute standards 60 and/or 61 as evidenced by certification from either Underwriters Laboratories or NSF International. All equipment containing fuel, hydraulic fluid, or any other potentially hazardous substance shall be inside an approved secondary containment system to prevent the loss of fluids to the environment. Contractor will be responsible for the clean-up and disposal of any petroleum products or contaminated soil resulting from leaking equipment.

Equipment shall conform in all respects to the applicable Federal and State of Arizona Highway Department regulations, statutes, ordinance, laws for lights, safety, equipment, and emissions controls. Vehicles shall be in compliance with all applicable OSHA requirements.

B. LABOR

Contractor shall provide all labor necessary for the set-up/installation and tear-down/removal of rental equipment and components. In addition, Contractor is responsible for operations, maintenance and repairs, resulting from normal use, on all equipment rented by the City.

C. FUEL

Maintaining proper fuel level and refueling the of the equipment will be the responsibility of the contractor.

3. OPERATOR TRAINING

Contractor shall provide operator training at the job site upon delivery of the equipment, at no additional charge to the City, upon request. Up to 30 minutes of training shall be provided upon request by the City representative.

4. DELIVERY/PICK-UP

The city accepts deliveries Monday through Friday from 6:00 a.m. – 4.00 p.m. Any deliveries outside these hours must Be coordinated with the Contract representative prior to delivery

Upon completion of the rental, the City will notify the Contractor by phone, at which time the billing period must end Contractor should pick-up equipment within 1 business day after notification The City will not be responsible for additional fees for equipment which was not picked up in a



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timely fashion.

5 **LEAD TIME**

- A. Standard delivery of rental of equipment shall be within three (3) business days.
- B. Emergency on-site delivery of rental equipment is required within three (3) hours.

6. **INSURANCE**

The City of Peoria is self insured and will provide a certificate of insurance, if necessary, upon award of resultant agreement(s).

7. **Proposal Format:** Proposals shall be submitted in one (1) original and five (5) copies on the forms and in the format as contained in the Request for Proposal. Proposals shall be on 8 1/2" & 11" paper with the text on one side only. All submittal information must contain data for only the local office(s) which will be performing the work. The proposals should be submitted in the maximum length requirements as specified:

- a Proposal Content - the following items shall be addressed in the proposal submission.

- 1. Understanding of the Scope of Work.
- ii. Plan and Method of approach to accomplish the Scope of Work (Please include the type of equipment available in this section).
- iii. Work plan and task schedule to accomplish the required Scope of Work (i.e. response times, etc.).
- iv. Anticipated City involvement for successful completion of the required Scope of Work.
- v. Experience from Similar Projects completed within the last five (5) years.
- vi. Fee.
- vii. References (Form located on page 19 of this RFP).

8. **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the responsible offeror whose proposal is determined in writing to be the most advantageous to the City, based upon the evaluation criteria listed below. The evaluation factors are listed in their relative order of importance.

- a Project Understanding and Project Approach (to include work plan and city involvement).
- b Experience
- c. Fee.
- d Conformance to Request for Technical Proposals.



QUESTIONNAIRE

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

1. Company: City of Phoenix - Purchasing Division
Contact: Michelle Honea
Address: 251 W. Washington St., 8th Floor
Phoenix, AZ 85003
Phone: 602 - 262 - 7181

2. Company: Rummel Construction
Contact: Pete Woods
Address: 7520 E. Adobe Dr.
Scottsdale, AZ 85255
Phone: 602-695-1975

3. Company: Currier Construction
Contact: Gary Tibbits
Address: 36 North 56th Street
Phoenix, AZ 85034
Phone: 602-274-4370



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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.

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