

**SERIAL 13062 C      COUNTY-WIDE ROTATIONAL TOWING AND STORAGE**

**DATE OF LAST REVISION: June 05, 2014**

**CONTRACT END DATE: April 30, 2017**

**CONTRACT PERIOD THROUGH APRIL 30, 2017**

TO:            All Departments

FROM:        Office of Procurement Services

SUBJECT:     Contract for **COUNTY-WIDE ROTATIONAL TOWING AND STORAGE**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **April 23, 2014 (Eff. 05/01/14)**.

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

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Wes Baysinger, Chief Procurement Officer  
Office of Procurement Services

JG/mm  
Attach

Copy to:        Office of Procurement Services  
                  Jack Vickers, MCSO  
                  Sue Malinowski, MCASO  
                  Amie Bristol, MCSO

(Please remove Serial 07054-S from your contract notebooks)

**[13062-Towing Award Matrix as of 06-05-14.xlsx](#)**

**GREGORY D PEHL DBA: A-AND-M TOWING, P.O. BOX 220, TONOPAH, AZ 85354**

**ATTACHMENT A**

**PRICING**

SERIAL: 13062-S	COMMODITY CODE: NIGP 96890
COMPANY NAME:	A-AND-M TOWING-TONOPAH LLC
(DBA) NAME:	GREGORY D PEHL
MAILING ADDRESS:	41101 W. INDIAN SCHOOL RD. TONOPAH, AZ. 85354
REMIT TO ADDRESS:	P.O. Box 220 TONOPAH, AZ. 85354-0220
TELEPHONE NUMBER:	623-386-5141 *623-223-2728
FAX NUMBER:	623-386-1612
WEB SITE:	BOOKMADANOGREG@WILDBLUE.NET
REPRESENTATIVE NAME:	GREGORY D PEHL
REPRESENTATIVE PHONE NUMBER:	623-386-5141 *623-776-5554
REPRESENTATIVE EMAIL:	BOOKMADANOGREG@WILDBLUE.NET

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (/Y//N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**GREGORY D PEHL DBA: A-AND-M TOWING, P.O. BOX 220, TONOPAH, AZ 85354**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004637 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ACE TOWING AND SALVAGE CORPORATION, 458 S. LEBARON, MESA, AZ 85210**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Ace Towing & Salvage Corp
(DBA) NAME:	
MAILING ADDRESS:	512 S Lebaron
	Mesa AZ 85210
REMIT TO ADDRESS:	512 S Lebaron
	Mesa AZ 85210
TELEPHONE NUMBER:	480-659-1930
FAX NUMBER:	480-659-2978
WEB SITE:	
REPRESENTATIVE NAME:	Gerard DiGiose
REPRESENTATIVE PHONE NUMBER:	602-628-8733
REPRESENTATIVE EMAIL:	gdigiuse@q.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
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WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

ACE TOWING AND SALVAGE CORPORATION, 458 S. LEBARON, MESA, AZ 85210

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004556 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ACT TOWING, LLC, DBA: ALL CITY TOWING, 2031 W. 1<sup>ST</sup> STREET, TEMPE, AZ 85281**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	ACT TOWING LLC
(DBA) NAME:	ALL CITY TOWING
MAILING ADDRESS:	2031 W. 1ST STREET
	TEMPE, ARIZONA 85281
REMIT TO ADDRESS:	2031 W. 1ST STREET
	TEMPE, ARIZONA 85281
TELEPHONE NUMBER:	480-833-7278
FAX NUMBER:	480-967-2918
WEB SITE:	WWW.ALLCITYTOWING.COM
REPRESENTATIVE NAME:	JEFFREY D. DUNN
REPRESENTATIVE PHONE NUMBER:	480-833-7278
REPRESENTATIVE EMAIL:	JDUNN@ALLCITYTOWING.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
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| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WWW.ALLCITYTOWING.COM

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

ACT TOWING, LLC, DBA: ALL CITY TOWING, 2031 W. 1<sup>ST</sup> STREET, TEMPE. AZ 85281

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004558 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ALL OVER / QUIK PIK TOWING, 1966 EAST DEER VALLEY ROAD, PHOENIX, AZ 85024**

**ATTACHMENT A**

PRICING

SERIAL: 13062-S	COMMODITY CODE: NIGP 96890
COMPANY NAME:	All Over Towing, Inc.
(DBA) NAME:	
MAILING ADDRESS:	1966 E. Deer Valley Rd. Phoenix, AZ 85024
REMIT TO ADDRESS:	Same As Above
TELEPHONE NUMBER:	602-993-4874
FAX NUMBER:	602-993-2063
WEB SITE:	
REPRESENTATIVE NAME:	Joe DiMarco VP Owner
REPRESENTATIVE PHONE NUMBER:	602-993-4874 / Cell 602-993-9009
REPRESENTATIVE EMAIL:	joequikpik37@gmail.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |  |   |   |
|--|---|---|
| <input type="radio"/> NET 10 DAYS            | <input type="radio"/> NET 45 DAYS       | <input type="radio"/> 1% 10 DAYS NET 30 |
| <input type="radio"/> NET 15 DAYS            | <input type="radio"/> NET 60 DAYS       | <input type="radio"/> 2% 30 DAYS NET 31 |
| <input type="radio"/> NET 20 DAYS            | <input type="radio"/> NET 90 DAYS       | <input type="radio"/> 1% 30 DAYS NET 31 |
| <input checked="" type="radio"/> NET 30 DAYS | <input type="radio"/> 2% 10 DAYS NET 30 | <input type="radio"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>40</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

ALL OVER / QUIK PIK TOWING, 1966 EAST DEER VALLEY ROAD, PHOENIX, AZ 85024

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011003008 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

ALL PRO TOWING, 12032 N COLONY DRIVE, FOUNTAIN HILLS, AZ 85268

**ATTACHMENT A**

**VENDOR INFORMATION**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: pjs all pro towing service llc  
 DOING BUSINESS AS (DBA) NAME: all pro towing service llc  
 MAILING ADDRESS: Po Box 19481  
Fountain Hills Az 85269  
 REMIT TO ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: 480-837-7488  
 FAX NUMBER: 480-816-1615  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: paul j Jinzo  
 REPRESENTATIVE PHONE NUMBER: 480-837-7488  
 REPRESENTATIVE EMAIL: pjsallpro@yahoo.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (   Y/XN)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS       NET 45 DAYS       1% 10 DAYS NET 30
- NET 15 DAYS       NET 60 DAYS       2% 30 DAYS NET 31
- NET 20 DAYS       NET 90 DAYS       1% 30 DAYS NET 31
- NET 30 DAYS       2% 10 DAYS NET 30       5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

ALL PRO TOWING, 12032 N COLONY DR, FOUNTAIN HILLS, AZ 85268

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011002924 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

ALLIANCE TOWING PO BOX, 47087, PHOENIX, AZ 85068

ATTACHMENT A

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	ALLIANCE TOWING
(DBA) NAME:	ALLIANCE TOWING
MAILING ADDRESS:	P.O.BOX 47087
	PHOENIX, AZ 85068
REMIT TO ADDRESS:	P.O.BOX 47087
	PHOENIX, AZ 85068
TELEPHONE NUMBER:	602-272-1700
FAX NUMBER:	602-272-0409
WEB SITE:	ALLIANCE TOWING AZ.COM
REPRESENTATIVE NAME:	JR POLANCO
REPRESENTATIVE PHONE NUMBER:	602-301-9991
REPRESENTATIVE EMAIL:	ALLIANCE TOWING 2003@YAHOO.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y /  N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

ALLIANCE TOWINGPO BOX, 47087, PHOENIX, AZ 85068

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004565 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

ALTERNATIVE HEAVY TOWING INC. PO BOX 37501, PHOENIX, AZ 85069

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Alternative Heavy Towing Inc.
(DBA) NAME:	Same
MAILING ADDRESS:	P.O. Box 37501 Phoenix, AZ 85069
REMIT TO ADDRESS:	P.O. Box 37501 Phoenix, AZ 85069
TELEPHONE NUMBER:	623-466-6500
FAX NUMBER:	623-466-6561
WEB SITE:	alternativeheavytowing.com
REPRESENTATIVE NAME:	Eric Uphold
REPRESENTATIVE PHONE NUMBER:	602-296-9530
REPRESENTATIVE EMAIL:	alternativeheavytowing@cox.net

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
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| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( YES/ NO)

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SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.00 Per Tow Hour	\$100.00 Per Tow Hour	\$225.00 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
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	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

ALTERNATIVE HEAVY TOWING INC. PO BOX 37501, PHOENIX, AZ 85069

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004579 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

APACHE SANDS, 7602 E. MAIN, MESA, AZ 85207

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Apache Sands Service Center
(DBA) NAME:	Apache Sands Towing
MAILING ADDRESS:	7602 E Main Street Mesa, AZ 85207
REMIT TO ADDRESS:	7602 E Main Street Mesa, AZ 85207
TELEPHONE NUMBER:	480 988 5558
FAX NUMBER:	480 452 1495
WEB SITE:	www.ApacheSands.com
REPRESENTATIVE NAME:	Brian Fredrickson
REPRESENTATIVE PHONE NUMBER:	480 797 7553
REPRESENTATIVE EMAIL:	Brian@ApacheSands.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
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1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

APACHE SANDS, 7602 E. MAIN, MESA, AZ 85207

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004563 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**B&T VIVIAN INVESTMENT CO DBA: THOMPSONS AUTO REPAIR & TOWING, 1325 E MAIN STREET, MESA, AZ 85203**

**ATTACHMENT A**

SEE BIDS SYNC.COM WEBFORM PACKAGE

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: B & T Vivian Investment Co. LLC  
 DOING BUSINESS AS (DBA) NAME: Thompson's Auto Repair and Towing  
 MAILING ADDRESS: 1325 E. Main St  
Mesa, AZ 85203  
 REMIT TO ADDRESS: same as above  
 TELEPHONE NUMBER: 480-888-2500  
 FAX NUMBER: 480-834-7337  
 WEB SITE: ThompsonsAutoRepair.com  
 REPRESENTATIVE NAME: Bryan Vivian  
 REPRESENTATIVE PHONE NUMBER: 480-209-3761  
 REPRESENTATIVE EMAIL: bvivian@cox.net

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y /  N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS                       NET 45 DAYS                       1% 10 DAYS NET 30
- NET 15 DAYS                       NET 60 DAYS                       2% 30 DAYS NET 31
- NET 20 DAYS                       NET 90 DAYS                       1% 30 DAYS NET 31
- NET 30 DAYS                       2% 10 DAYS NET 30               5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

**B&T VIVIAN INVESTMENT CO DBA: THOMPSONS AUTO REPAIR & TOWING, 1325 E MAIN STREET, MESA, AZ 85203**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004585 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**BRADSHAW MOUNTAIN TOWING, 515 E. CAREFREE HWY #287, PHOENIX, AZ 85085**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Bradshaw Mountain Towing
(DBA) NAME:	
MAILING ADDRESS:	515 E Carefree Hwy #287
	Phoenix Az 85085
REMIT TO ADDRESS:	
TELEPHONE NUMBER:	802-577-5250
FAX NUMBER:	623-465-9522
WEB SITE:	
REPRESENTATIVE NAME:	Kathy Trammell
REPRESENTATIVE PHONE NUMBER:	802-577-5250
REPRESENTATIVE EMAIL:	trammellkat@netscape.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65 60 Per Tow Hour	\$100 90 Per Tow Hour	\$225 150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

**BRADSHAW MOUNTAIN TOWING, 515 E. CAREFREE HWY #287, PHOENIX, AZ 85085**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004604 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**CHARITY TOWING AND RECOVERY LLC, 4106 SOUTH 7<sup>TH</sup> STREET, PHOENIX, AZ 85040**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Charity Towing and Recovery LLC.
(DBA) NAME:	
MAILING ADDRESS:	4106 S. 7th St Phoenix, AZ 85040
REMIT TO ADDRESS:	Same as above
TELEPHONE NUMBER:	602-242-7489
FAX NUMBER:	480-772-4572
WEB SITE:	
REPRESENTATIVE NAME:	Ron Guerra
REPRESENTATIVE PHONE NUMBER:	602-435-2131
REPRESENTATIVE EMAIL:	ron@charitytowing.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> NET 10 DAYS                       | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS                       | <input type="checkbox"/> NET 60 DAYS       | <input checked="" type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS                       | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input checked="" type="checkbox"/> <del>NET 30 DAYS</del> | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31            |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.99 Per Tow Hour	\$225.450 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**CHARITY TOWING AND RECOVERY LLC, 4106 SOUTH 7<sup>TH</sup> STREET, PHOENIX, AZ 85040**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004601 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

C. L KING TOWING L.L.C., 216 S IRONWOOD DR, APACHE JUNCTION, AZ 85120

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	C.L. KING TOWING LLC
(DBA) NAME:	C.L. KING TOWING LLC
MAILING ADDRESS:	216 S. IRONWOOD DR
	APACHE JUNCTION AZ 85120
REMIT TO ADDRESS:	S.A.A
TELEPHONE NUMBER:	480-982-2079
FAX NUMBER:	480-982-2087
WEB SITE:	www.mesavehicle towingcompany.com
REPRESENTATIVE NAME:	KENNY OR SHERRY MCCLLOUD
REPRESENTATIVE PHONE NUMBER:	480-245-9075
REPRESENTATIVE EMAIL:	K_MCCLLOUDAZ@LIVE.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

C. L KING TOWING L.L.C., 216 S IRONWOOD DR, APACHE JUNCTION, AZ 85120

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004587 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**COCO'S ROADSIDE SERVICE INC., 12228 N LAKEFOREST DRIVE, SUN CITY, AZ 85351**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	COCO'S ROADSIDE SERVICE, INC
(DBA) NAME:	COCO'S TOWING
MAILING ADDRESS:	8625 N 125th AVE EL MIRAGE, AZ 85335
REMIT TO ADDRESS:	SAME
TELEPHONE NUMBER:	623-810-9644
FAX NUMBER:	623-536-2259
WEB SITE:	
REPRESENTATIVE NAME:	JAMES FARLEY
REPRESENTATIVE PHONE NUMBER:	623-850-6125
REPRESENTATIVE EMAIL:	cocosroad@cox.net

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                     |             |                          |                   |                          |                   |
|-------------------------------------|-------------|--------------------------|-------------------|--------------------------|-------------------|
| <input checked="" type="checkbox"/> | NET 10 DAYS | <input type="checkbox"/> | NET 45 DAYS       | <input type="checkbox"/> | 1% 10 DAYS NET 30 |
| <input type="checkbox"/>            | NET 15 DAYS | <input type="checkbox"/> | NET 60 DAYS       | <input type="checkbox"/> | 2% 30 DAYS NET 31 |
| <input type="checkbox"/>            | NET 20 DAYS | <input type="checkbox"/> | NET 90 DAYS       | <input type="checkbox"/> | 1% 30 DAYS NET 31 |
| <input type="checkbox"/>            | NET 30 DAYS | <input type="checkbox"/> | 2% 10 DAYS NET 30 | <input type="checkbox"/> | 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**COCO'S ROADSIDE SERVICE INC., 12228 N LAKEFOREST DRIVE, SUN CITY, AZ 85351**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004580 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**COLDWATER TOWING LLC, 901 E RILEY DR. SUITE B, AVONDALE, AZ 85323**

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	COLDWATER TOWING LLC
(DBA) NAME:	
MAILING ADDRESS:	901 E. RILEY DR. STE B AVONDALE AZ, 85323
REMIT TO ADDRESS:	901 E RILEY DR. STE B AVONDALE AZ, 85323
TELEPHONE NUMBER:	602-390-6445
FAX NUMBER:	623-932-4128
WEB SITE:	
REPRESENTATIVE NAME:	ROBERT A SHUPP III
REPRESENTATIVE PHONE NUMBER:	602-390-6445
REPRESENTATIVE EMAIL:	coldwatertowing@gmail.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.69 Per Tow Hour	\$100.90 Per Tow Hour	\$225.159 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

COLDWATER TOWING LLC, 901 E RILEY DR. SUITE B, AVONDALE, AZ 85323

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004571 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**DESERT HILLS TOWING, 515 E. CAREFREE HWY #287, PHOENIX, AZ 85085**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Desert Hills Towing
(DBA) NAME:	
MAILING ADDRESS:	515 E Carefree Hwy #287
	Phoenix Az 85085
REMIT TO ADDRESS:	
TELEPHONE NUMBER:	602-577-5250
FAX NUMBER:	623-465-9522
WEB SITE:	www.ethicalaz.com/deserthillsautomotive
REPRESENTATIVE NAME:	Kathy Trammell
REPRESENTATIVE PHONE NUMBER:	602-577-5250
REPRESENTATIVE EMAIL:	deserthillsauto@netscape.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.50 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**DESERT HILLS TOWING, 515 E. CAREFREE HWY #287, PHOENIX, AZ 85085**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011000475 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

DV TOWING LLC., 23881 N. 7TH AVE., PHOENIX, AZ 85085

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
<b>COMPANY NAME:</b>	DV TOWING, LLC
<b>(DBA) NAME:</b>	
<b>MAILING ADDRESS:</b>	23881 N. 7TH AVE
	PHOENIX, ARIZONA 85085
<b>REMIT TO ADDRESS:</b>	SAME
<b>TELEPHONE NUMBER:</b>	623-516-8700
<b>FAX NUMBER:</b>	623-582-0784
<b>WEB SITE:</b>	WWW.DVTOWING.COM
<b>REPRESENTATIVE NAME:</b>	RANDY SHIPLEY
<b>REPRESENTATIVE PHONE NUMBER:</b>	623-5168700
<b>REPRESENTATIVE EMAIL:</b>	DVTOWING@AOL.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |
- WWW.DVTOWING.COM

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

DV TOWING LLC., 23881 N. 7TH AVE., PHOENIX, AZ 85085

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004555 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**EXECUTIVE TOWING LLC, P.O. BOX 51884, MES, AZ 85208**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Executive Towing, LLC
(DBA) NAME:	
MAILING ADDRESS:	PO Box 51884 Mesa, AZ 85208
REMIT TO ADDRESS:	PO Box 51884 Mesa, AZ 85208
TELEPHONE NUMBER:	480-980-0053
FAX NUMBER:	480-247-5838
WEB SITE:	www.executivetowingaz.com
REPRESENTATIVE NAME:	Anthony B. Harper
REPRESENTATIVE PHONE NUMBER:	480-284-9701
REPRESENTATIVE EMAIL:	toney@executivetowingaz.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.450 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

EXECUTIVE TOWING LLC, P.O. BOX 51884, MES, AZ 85208

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004650 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**E-Z TOWING AND RECOVERY LLC, 901 E RILEY DR, AVONDALE, AZ 85323**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	E-Z TOWING & RECOVERY LLC
(DBA) NAME:	
MAILING ADDRESS:	901 E. RILEY DRIVE
	AVONDALE, ARIZONA 85323
REMIT TO ADDRESS:	
TELEPHONE NUMBER:	623-932-2525
FAX NUMBER:	623-932-4128
WEB SITE:	NONE
REPRESENTATIVE NAME:	CAROL A. THIEM
REPRESENTATIVE PHONE NUMBER:	623-925-2490
REPRESENTATIVE EMAIL:	carol1@eztowingaz.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (/ )

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 60 Per Tow Hour	\$100 90 Per Tow Hour	\$225 150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**E-Z TOWING AND RECOVERY LLC, 901 E RILEY DR, AVONDALE, AZ 85323**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004554 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**EZEE TOWING IMPOUND LLC, 1151 W APACHE TRAIL, APACHE JUNSCTION, AZ 85120**

**ATTACHMENT A**

**VENDOR INFORMATION**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: EZEE Towing and Impound  
 DOING BUSINESS AS (DBA) NAME: EZEE Towing and Impound  
 MAILING ADDRESS: 1151 W Apache Trail,  
Apache Junction, AZ 85120  
 REMIT TO ADDRESS: 1151 W Apache Trail  
Apache Junction, AZ 85120  
 TELEPHONE NUMBER: 480-288-5526  
 FAX NUMBER: 480-288-5528  
 WEB SITE: www.ezeetowing.com  
 REPRESENTATIVE NAME: Joseph Roache  
 REPRESENTATIVE PHONE NUMBER: 480-288-5526  
 REPRESENTATIVE EMAIL: ezeetow@yahoo.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$47.50 Per Tow Hour	\$77.50 Per Tow Hour		\$95.50 per tow Hour
1.2 Mileage- Loaded	\$3.00 per mile	\$4.00per mile		Varied as per Class of Tow
1.3 Off-Road Recovery	\$53.50 per tow	\$53.50 per tow		\$95.50 per tow
1.4 Stand By	\$30 Per Hour or \$15 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery				
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$35 per tow	\$45 per tow		Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$15 Per Day (After 12:00pm) following the First 24 Hours of Storage			

EZEE TOWING IMPOUND LLC, 1151 W APACHE TRAIL, APACHE JUNCTION, AZ 85120

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011002559 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**FIRST CLASS AUTOMOTIVE TRANSPORT, PO BOX 3455, TEMPE, AZ 85280**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	First Class Automotive Transport LLC
(DBA) NAME:	First Class Auto Transport
MAILING ADDRESS:	PO Box 3455
	Tempe, AZ 85280
REMIT TO ADDRESS:	PO Box 3455
	Tempe, AZ 85280
TELEPHONE NUMBER:	480-844-8181
FAX NUMBER:	480-963-8771
WEB SITE:	<a href="http://1stclassautotransport.com/">http://1stclassautotransport.com/</a>
REPRESENTATIVE NAME:	Ken Gerspach
REPRESENTATIVE PHONE NUMBER:	480-797-1800
REPRESENTATIVE EMAIL:	bameymiller1974@hotmail.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.450 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

**FIRST CLASS AUTOMOTIVE TRANSPORT, PO BOX 3455, TEMPE, AZ 85280**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004573 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**FOUNTAIN HILLS TOWING SERVICE, PO BOX 19481, FOUNTAIN HILLS, AZ 85269**

**ATTACHMENT A**

**VENDOR INFORMATION**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: fountain hills towing service llc  
 DOING BUSINESS AS (DBA) NAME: fountain hills towing service llc  
 MAILING ADDRESS: Po Box 19481  
Fountain Hills AZ 85269  
 REMIT TO ADDRESS: \_\_\_\_\_  
 TELEPHONE NUMBER: 480-837-9398  
 FAX NUMBER: 480-816-1615  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: paul j Jinzo  
 REPRESENTATIVE PHONE NUMBER: 480-837-9398  
 REPRESENTATIVE EMAIL: fountainhillstowingservice@msn.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (    Y/   X/N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS       NET 45 DAYS       1% 10 DAYS NET 30
- NET 15 DAYS       NET 60 DAYS       2% 30 DAYS NET 31
- NET 20 DAYS       NET 90 DAYS       1% 30 DAYS NET 31
- NET 30 DAYS       2% 10 DAYS NET 30       5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

**FOUNTAIN HILLS TOWING SERVICE, PO BOX 19481, FOUNTAIN HILLS, AZ 85269**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004649 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**GO TOWING AND RECOVERY INC., PO BOX 2128, TEMPE, AZ 85280**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Go Towing & Recovery Inc.
(DBA) NAME:	Go Towing
MAILING ADDRESS:	PO Box 2128 Tempe, AZ 85280
REMIT TO ADDRESS:	PO Box 2128 Tempe, AZ 85280
TELEPHONE NUMBER:	480-274-0043
FAX NUMBER:	480-522-1333
WEB SITE:	www.gotowaz.com
REPRESENTATIVE NAME:	Chris Sisneros
REPRESENTATIVE PHONE NUMBER:	480-963-4452
REPRESENTATIVE EMAIL:	sales@gotowaz.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.450 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

GO TOWING AND RECOVERY INC., PO BOX 2128, TEMPE, AZ 85280

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004572 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

HAMILTON TOWING LLC, PO BOX 328, BUCKEYE, AZ 85326

**ATTACHMENT A**

**VENDOR INFORMATION**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: Hamilton Towing  
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS: PO Box 328  
Buckeye, AZ 85326  
 REMIT TO ADDRESS: SAA  
 TELEPHONE NUMBER: (623) 386-6033  
 FAX NUMBER: (623) 386-4092  
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME: David Hamilton  
 REPRESENTATIVE PHONE NUMBER: (623) 764-0340  
 REPRESENTATIVE EMAIL: Hamiltontowing@yahoo.com  
 WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (X/Y/N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS       NET 45 DAYS       1% 10 DAYS NET 30
- NET 15 DAYS       NET 60 DAYS       2% 30 DAYS NET 31
- NET 20 DAYS       NET 90 DAYS       1% 30 DAYS NET 31
- NET 30 DAYS       2% 10 DAYS NET 30       5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

HAMILTON TOWINGLLC, PO BOX 328, BUCKEYE, AZ 85326

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004581 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**JST ENTERPRISES DBA: UNIQUE HEAVY RECOVERY, PO BOX 72299, PHOENIX, AZ 85050**

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	JST ENTERPRISES, LLC
(DBA) NAME:	UNIQUE HEAVY RECOVERY
MAILING ADDRESS:	PO BOX 72299
	PHOENIX, ARIZONA 85085
REMIT TO ADDRESS:	SAME
TELEPHONE NUMBER:	623-582-6100
FAX NUMBER:	623-582-1012
WEB SITE:	WWW.UNIQUEHEAVYRECOVERY.COM
REPRESENTATIVE NAME:	TIM DIETZ
REPRESENTATIVE PHONE NUMBER:	623-582-6100
REPRESENTATIVE EMAIL:	UNIQUEHVYRCRVY@AOL.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |
- WWW.UNIQUEHEAVYRECOVERY.COM

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**JST ENTERPRISES DBA: UNIQUE HEAVY RECOVERY, PO BOX 72299, PHOENIX, AZ 85050**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004567 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

KNOWLTON TOWING INC, 7609 WEST HATCHER ROAD, PEORIA, AZ 85345

**ATTACHMENT A**

SEE BIDS SYNC.COM WEBFORM PACKAGE

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: KNOWLTON TOWING INC.  
 DOING BUSINESS AS (DBA) NAME: KNOWLTON TOWING INC.  
 MAILING ADDRESS: 7609 WEST HATCHER RD  
PEORIA, AZ 85345  
 REMIT TO ADDRESS: 7609 WEST HATCHER RD  
PEORIA, AZ 85345-6645  
 TELEPHONE NUMBER: 623-934-7966  
 FAX NUMBER: 623-979-6399  
 WEB SITE: WWW.KNOWLTONTOWING.COM  
 REPRESENTATIVE NAME: JENNIFER KNOWLTON  
 REPRESENTATIVE PHONE NUMBER: 623-934-7966  
 REPRESENTATIVE EMAIL: KNOWLTONTOWING@AOL.COM

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (  Y /  N )

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

**KNOWLTON TOWING INC, 7609 WEST HATCHER ROAD, PEORIA, AZ 85345**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004643 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**KNUTSON'S TOWING & RECOVERY, PO BOX AB, 941 E PIMA, GILA BEND, AZ 85337**

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	KNUTSON'S TOWING & RECOVERY
(DBA) NAME:	
MAILING ADDRESS:	P.O. BOX AB
	GILA BEND, AZ 85337-0477
REMIT TO ADDRESS:	P.O. BOX AB
	GILA BEND, AZ 85337-0477
TELEPHONE NUMBER:	928-883-2553
FAX NUMBER:	928-883-2811
WEB SITE:	
REPRESENTATIVE NAME:	WAYNE KNUTSON
REPRESENTATIVE PHONE NUMBER:	928-883-2553
REPRESENTATIVE EMAIL:	KNUTSONSTOWING@YAHOO.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

KNUTSON'S TOWING & RECOVERY, PO BOX AB, 941 E PIMA, GILA BEND, AZ 85337

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000010650 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**PERFORMANCE TOWING, 661 W. BROADWAY ROAD, MESA, AZ 85210**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Performance Towing, LLC
(DBA) NAME:	
MAILING ADDRESS:	661 W. Broadway Rd., Mesa, AZ 85210
REMIT TO ADDRESS:	661 W. Broadway Rd., Mesa, AZ 85210
TELEPHONE NUMBER:	480-899-4621
FAX NUMBER:	480-615-2914
WEB SITE:	www.valleyexpresstowing.com
REPRESENTATIVE NAME:	Richard Thompson
REPRESENTATIVE PHONE NUMBER:	602-790-6932
REPRESENTATIVE EMAIL:	richard@valleyexpresstowing.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

**PERFORMANCE TOWING, 661 W. BROADWAY ROAD, MESA, AZ 85210**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004598 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**PHOENIX METRO TOWING, PO BOX 20121, MESA, AZ 85208**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Phoenix Metro Recovery Specialist, LLC
(DBA) NAME:	Phoenix Metro Towing
MAILING ADDRESS:	PO Box 50121
	Mesa, AZ 85208
REMIT TO ADDRESS:	PO Box 50121
	Mesa, AZ 85208
TELEPHONE NUMBER:	480-354-7394
FAX NUMBER:	480-247-4990
WEB SITE:	www.phoenixmetrotowing.com
REPRESENTATIVE NAME:	Shannon (Shawn) McGregor Jr.
REPRESENTATIVE PHONE NUMBER:	480-242-4977
REPRESENTATIVE EMAIL:	shawn@phoenixmetrotowing.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

PHOENIX METRO TOWING, PO BOX 20121, MESA, AZ 85208

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004569 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**PRIORITY TOWING LLC 3242 SOUTH 36<sup>TH</sup> STREET, PHOENIX, AZ 85040**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Priority Towing LLC
(DBA) NAME:	
MAILING ADDRESS:	3242 South 36th Street Phoenix AZ 85040
REMIT TO ADDRESS:	3242 South 36th Street Phoenix AZ 85040
TELEPHONE NUMBER:	602-232-6006
FAX NUMBER:	480-287-9482
WEB SITE:	www.prioritytow.com
REPRESENTATIVE NAME:	Conor Gleason
REPRESENTATIVE PHONE NUMBER:	602-391-3903
REPRESENTATIVE EMAIL:	conor@prioritytow.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.60 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

**PRIORITY TOWING LLC 3242 SOUTH 36<sup>TH</sup> STREET, PHOENIX, AZ 85040**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004582 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**QUIK PIK TOWING DBA: ALL OVER TOWING 1966 EAST DEER VALLEY ROAD, PHONIX, AZ 85024**

**ATTACHMENT A**

PRICING

SERIAL: 13062-S	COMMODITY CODE: NIGP 96890
COMPANY NAME:	Quik Pik Towing, Inc.
(DBA) NAME:	
MAILING ADDRESS:	1966 E. Deer Valley Rd. Phoenix, AZ 85024
REMIT TO ADDRESS:	Same As Above
TELEPHONE NUMBER:	602-993-4874
FAX NUMBER:	602-993-2063
WEB SITE:	
REPRESENTATIVE NAME:	Joe DiMarco VP Owner
REPRESENTATIVE PHONE NUMBER:	602-993-4874 / Cell 602-993-9009
REPRESENTATIVE EMAIL:	joequikpik37@gmail.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |  |   |   |
|--|---|---|
| <input type="radio"/> NET 10 DAYS            | <input type="radio"/> NET 45 DAYS       | <input type="radio"/> 1% 10 DAYS NET 30 |
| <input type="radio"/> NET 15 DAYS            | <input type="radio"/> NET 60 DAYS       | <input type="radio"/> 2% 30 DAYS NET 31 |
| <input type="radio"/> NET 20 DAYS            | <input type="radio"/> NET 90 DAYS       | <input type="radio"/> 1% 30 DAYS NET 31 |
| <input checked="" type="radio"/> NET 30 DAYS | <input type="radio"/> 2% 10 DAYS NET 30 | <input type="radio"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

**QUIK PIK TOWING DBA: ALL OVER TOWING 1966 EAST DEER VALLEY ROAD, PHONIX, AZ  
85024**

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000010328 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

RJR KWIK TOW LLC, 23811 N. 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85085

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	RJR KWIK TOW, LLC
(DBA) NAME:	KWIK TOW
MAILING ADDRESS:	23811 N. 7TH AVE
	PHOENIX, ARIZONA 85085
REMIT TO ADDRESS:	SAME
TELEPHONE NUMBER:	623-444-1020
FAX NUMBER:	623-582-0784
WEB SITE:	KWIKTOW.COM
REPRESENTATIVE NAME:	RON STEELE
REPRESENTATIVE PHONE NUMBER:	623-444-1020
REPRESENTATIVE EMAIL:	KWIKTOWPHOENIX@AOL.COM

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |  |  |  |
|--|--|--|
| <input type="checkbox"/> NET 10 DAYS                           | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS                           | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS                           | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS<br>KWIKTOW.COM | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

RJR KWIK TOW LLC, 23811 N. 7<sup>TH</sup> AVENUE, PHOENIX, AZ 85085

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004557 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

ROGER'S GULF TOWING, PO BOX 328, BUCKEYE, AZ 85326

**ATTACHMENT A**

**VENDOR INFORMATION**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME:     Roger's Gulf Towing      
 DOING BUSINESS AS (DBA) NAME: \_\_\_\_\_  
 MAILING ADDRESS:     PO Box 328      
                               Buckeye, AZ 85326      
 REMIT TO ADDRESS:     SAA      
 \_\_\_\_\_  
 TELEPHONE NUMBER:     623 386 6033      
 FAX NUMBER:     623 386 4092      
 WEB SITE: \_\_\_\_\_  
 REPRESENTATIVE NAME:     David Hamilton      
 REPRESENTATIVE PHONE NUMBER:     623 764 0340      
 REPRESENTATIVE EMAIL:     hamiltontowing@yahoo.com      
 WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (  X  /Y/\_N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS       NET 45 DAYS       1% 10 DAYS NET 30
- NET 15 DAYS       NET 60 DAYS       2% 30 DAYS NET 31
- NET 20 DAYS       NET 90 DAYS       1% 30 DAYS NET 31
- NET 30  
DAYS                       2% 10 DAYS NET 30       5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

**ROGER'S GULF TOWING, PO BOX 328, BUCKEYE, AZ 85326**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 860292106 A

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**SUNFLOWER TOWING AND RECOVERY, PO BOX 2580, PAYSON, AZ 85547**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Sunflower Towing And Recovery LLC
(DBA) NAME:	
MAILING ADDRESS:	PO Box 2580
	Payson, Az 85547
REMIT TO ADDRESS:	Same
TELEPHONE NUMBER:	602-549-4454
FAX NUMBER:	N/A
WEB SITE:	N/A
REPRESENTATIVE NAME:	Rashelle Ranft
REPRESENTATIVE PHONE NUMBER:	602-809-3086
REPRESENTATIVE EMAIL:	sunflowertowing@yahoo.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			
4/9/2014				

SUNFLOWER TOWING AND RECOVERY, PO BOX 2580, PAYSON, AZ 85547

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004564 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**THOMPSON DIVERSIFIED LLC, DBA: VALLEY EXPRESS TOWING, 661 W BROADWAY RD  
MESA, AZ 85210**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Thompson Diversified, LLC
(DBA) NAME:	Valley Express Towing
MAILING ADDRESS:	661 W. Broadway Rd., Mesa, AZ 85210
REMIT TO ADDRESS:	661 W. Broadway Rd., Mesa, AZ 85210
TELEPHONE NUMBER:	480-899-4621
FAX NUMBER:	480-615-2914
WEB SITE:	www.valleyexpresstowing.com
REPRESENTATIVE NAME:	Richard Thompson
REPRESENTATIVE PHONE NUMBER:	602-790-6932
REPRESENTATIVE EMAIL:	richard@valleyexpresstowing.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.00 Per Tow Hour	\$100.90 Per Tow Hour	\$225.00 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

**THOMPSON DIVERSIFIED LLC, DBA: VALLEY EXPRESS TOWING, 661 W BROADWAY RD  
MESA, AZ 85210**

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004589 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**TRI-CITY TOWING, 501 S CENTER ST, MESA, AZ 85210**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Tri-City Auto Body, Inc.
(DBA) NAME:	Tri-City Towing Service
MAILING ADDRESS:	501 S Center St Mesa, AZ 85210
REMIT TO ADDRESS:	501 S Center St Mesa, AZ 85210
TELEPHONE NUMBER:	480-833-1041
FAX NUMBER:	480-833-0202
WEB SITE:	
REPRESENTATIVE NAME:	Jeanne Klotz
REPRESENTATIVE PHONE NUMBER:	480-833-1041
REPRESENTATIVE EMAIL:	jklotz4344@aol.com or rdklotz@msn.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

TRI-CITY TOWING, 501 S CENTER ST, MESA, AZ 85210

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004658 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**TRI STAR TRANSPORTING & TOWING, 2155 W. WILLIAMS DRIVE, PHOENIX, AZ 85027**

**ATTACHMENT A**

SEE BIDS SYNC.COM WEBFORM PACKAGE

SERIAL: 13062-S

COMMODITY CODE: NIGP 96890

COMPANY NAME:

Tri star Transporting

DOING BUSINESS AS (DBA) NAME:

MAILING ADDRESS:

2155 W. Williams Dr.  
Phoenix AZ 85027

REMIT TO ADDRESS:

2155 W. Williams Dr  
Phoenix AZ 85027

TELEPHONE NUMBER:

623-561-2181

FAX NUMBER:

623-780-9913

WEB SITE:

REPRESENTATIVE NAME:

Michael McClure

REPRESENTATIVE PHONE NUMBER:

602-329-6313

REPRESENTATIVE EMAIL:

Tri towman @ Yahoo . com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (X)Y/\_N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

TRI STAR TRANSPORTING & TOWING, 2155 W. WILLIAMS DRIVE, PHOENIX, AZ 85027

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000010648 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**URS SOUTHWEST DBA: SHAMROCK TOWING, 2801 W OSBORN ROAD, PHOENIX, AZ 85017**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	URS Southwest, Inc.
(DBA) NAME:	Shamrock Towing, Fast Towing, and All Valley Impound
MAILING ADDRESS:	2801 West Osborn Road Phoenix, Arizona 85017
REMIT TO ADDRESS:	2801 West Osborn Road Phoenix, Arizona 85017
TELEPHONE NUMBER:	602-523-3300
FAX NUMBER:	502-523-3335
WEB SITE:	www.ursphoenix.com
REPRESENTATIVE NAME:	John W. Wicke
REPRESENTATIVE PHONE NUMBER:	602-523-3320
REPRESENTATIVE EMAIL:	jjwicke@unitedroadtowing.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input checked="" type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31            |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 60 Per Tow Hour	\$100 90 Per Tow Hour	\$225 150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

URS SOUTHWEST DBA: SHAMROCK TOWING, 2801 W OSBORN ROAD, PHOENIX, AZ 85017

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011003046 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**WESTERN TOWING OF PHOENIX, INC. P.O. BOX 34090, PHOENIX, AZ 85067**

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Western Towing of Phoenix Inc.
(DBA) NAME:	Western Towing
MAILING ADDRESS:	P.O. Box 34090
	Phoenix, AZ 85067
REMIT TO ADDRESS:	Same as above
TELEPHONE NUMBER:	623-869-0284
FAX NUMBER:	623-780-8336
WEB SITE:	www.westerntowingaz.com
REPRESENTATIVE NAME:	Curtis Cousino
REPRESENTATIVE PHONE NUMBER:	623-869-8916 X 6380
REPRESENTATIVE EMAIL:	curtis.cousino@roadonewest.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.450 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

WESTERN TOWING OF PHOENIX, INC. P.O. BOX 34090, PHOENIX, AZ 85067

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011002997 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**YADIN CO DBA: AUTOMOTIVE DYNAMICS, 10222 SANTA FE DRIVE SUN CITY, AZ 85351**

SERIAL: 13062-S  
 COMMODITY CODE: NIGP 96890  
 COMPANY NAME: YADIN CO INC. \_\_\_\_\_  
 DOING BUSINESS AS (DBA) NAME: AUTOMOTIVE DYNAMICS TOWING \_\_\_\_\_  
 MAILING ADDRESS: 10222 W. SANTA FE DRIVE, SUN CITY AZ 85351 \_\_\_\_\_  
 REMIT TO ADDRESS: 10222 W. SANTA FE DRIVE, SUN CITY AZ. 85351 \_\_\_\_\_  
 TELEPHONE NUMBER: 623-972-6116 \_\_\_\_\_  
 FAX NUMBER: 623-487-0154 \_\_\_\_\_  
 WEB SITE: AZAUTOMOTIVEDYNAMICS.COM \_\_\_\_\_  
 REPRESENTATIVE NAME: BRANDON FORBES \_\_\_\_\_  
 REPRESENTATIVE PHONE NUMBER: 623-972-6116 \_\_\_\_\_  
 REPRESENTATIVE EMAIL: towing@azauto.co \_\_\_\_\_

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( \_Y/\_x\_N)

PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- NET 10 DAYS       NET 45 DAYS       1% 10 DAYS NET 30
- NET 15 DAYS       NET 60 DAYS       2% 30 DAYS NET 31
- NET 20 DAYS       NET 90 DAYS       1% 30 DAYS NET 31
- NET 30 DAYS       2% 10 DAYS NET 30       5% 30 DAYS NET 31

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$60 Per Tow Hour	\$90 Per Tow Hour	\$150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	\$25 Per Day (After 12:00pm) following the First 24 Hours of Storage			

YADIN CO DBA: AUTOMOTIVE DYNAMICS, 10222 SANTA FE DRIVE SUN CITY, AZ 85351

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004559 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**A SECURE TOWING LLC, 3406 W MINERAL BUTTE DR, SAN TAN VALLEY, AZ 85142**

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
<b>COMPANY NAME:</b>	A SECURE TOWING LLC
<b>(DBA) NAME:</b>	ALL SAN TAN VALLEY TOWING
<b>MAILING ADDRESS:</b>	3406 W MINERAL BUTTE DR
	SAN TAN VALLEY, AZ 85142
<b>REMIT TO ADDRESS:</b>	SAME AS ABOVE
<b>TELEPHONE NUMBER:</b>	480-275-8602
<b>FAX NUMBER:</b>	480-275-8711
<b>WEB SITE:</b>	WWW.ETHICALAZ/ASECURETOWING
<b>REPRESENTATIVE NAME:</b>	ROBERT M SEVERS
<b>REPRESENTATIVE PHONE NUMBER:</b>	480-275-8602
<b>REPRESENTATIVE EMAIL:</b>	ASECURETOWING@COX.NET

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |                                      |  |   |
|--------------------------------------|--|---|
| <input type="checkbox"/> NET 10 DAYS | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30            |
| <input type="checkbox"/> NET 15 DAYS | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 20 DAYS | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31            |
| <input type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input checked="" type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per DAY			

PRICING SHEET: NIGP CODE 96890

Vendor Number: 2011004899 0

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ADDED TO CONTRACT EFFECTIVE JUNE 05, 2014**

**ACME TOWING, LLC, P.O. BOX 21420, WICKENBURG, AZ 85258**

**ATTACHMENT A**

PRICING

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
COMPANY NAME:	Acme Towing LLC
(DBA) NAME:	Acme Towing LLC
MAILING ADDRESS:	P.O Box 21420
	Wickenburg, AZ 85358
REMIT TO ADDRESS:	265 S. Frontier Street
	Wickenburg, AZ 85390
TELEPHONE NUMBER:	928-684-6869
FAX NUMBER:	928-543-2322
WEB SITE:	N/A
REPRESENTATIVE NAME:	Larry Eisenhauer
REPRESENTATIVE PHONE NUMBER:	928-684-6869
REPRESENTATIVE EMAIL:	acmetowingaz@yahoo.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT ( Y/ N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65.60 Per Tow Hour	\$100.90 Per Tow Hour	\$225.150 Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity			N/A
	During 4x4 Recovery (No Stand By Time)			
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000010121 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ADDED TO CONTRACT EFFECTIVE JUNE 05, 2014**

**IRONWOOD TOWING & SERVICE, LLC, P.O. BOX 768, GILA BEND, AZ 85337**



Maricopa County  
Office of Procurement Services

Maricopa County

Bid 13062-S

ROQ:13062 JGuy

**ATTACHMENT A**

**PRICING**

<b>SERIAL: 13062-S</b>	<b>COMMODITY CODE: NIGP 96890</b>
<b>COMPANY NAME:</b>	IRONWOOD TOWING & SERVICE, LLC.
<b>(DBA) NAME:</b>	IRONWOOD TOWING & SERVICE, LLC.
<b>MAILING ADDRESS:</b>	P.O. BOX 768 GILA BEND, AZ. 85337
<b>REMIT TO ADDRESS:</b>	P.O. BOX 768 GILA BEND, AZ. 85337
<b>TELEPHONE NUMBER:</b>	928-683-2415
<b>FAX NUMBER:</b>	928-683-0025
<b>WEB SITE:</b>	
<b>REPRESENTATIVE NAME:</b>	TONY DAVIS
<b>REPRESENTATIVE PHONE NUMBER:</b>	928-683-2415
<b>REPRESENTATIVE EMAIL:</b>	tonystc1998@yahoo.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean-up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage Light Duty \$25 Per Day Medium Duty \$35 Per Day Heavy Duty \$50 Per Day			

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000005134 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ADDED TO CONTRACT EFFECTIVE JUNE 05, 2014**

**JONES FORD MERCURY LLP, 781 W. WICKENBURG WAY, WICKENBURG, AZ 85390**

ATTACHMENT A

PRICING

SERIAL: 13062-5	COMMODITY CODE: NIGP 96890
COMPANY NAME:	JONES FORD MERCURY LLLP
(DBA) NAME:	
MAILING ADDRESS:	555 E WICKENBURG WAY WICKENBURG, AZ 85390
REMIT TO ADDRESS:	SAME AS ABOVE
TELEPHONE NUMBER:	928-684-5481
FAX NUMBER:	928-684-5064
WEB SITE:	jonesautocenters.com
REPRESENTATIVE NAME:	Joetta Earls - <i>Jason Merchant</i>
REPRESENTATIVE PHONE NUMBER:	928-684-5481 ext 125 - <i>928-231-6583</i>
REPRESENTATIVE EMAIL:	joettaearls@yahoo.com

PAYMENT TERMS WILL BE TAKEN INTO CONSIDERATION IN THE DETERMINATION OF LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> NET 10 DAYS            | <input type="checkbox"/> NET 45 DAYS       | <input type="checkbox"/> 1% 10 DAYS NET 30 |
| <input type="checkbox"/> NET 15 DAYS            | <input type="checkbox"/> NET 60 DAYS       | <input type="checkbox"/> 2% 30 DAYS NET 31 |
| <input type="checkbox"/> NET 20 DAYS            | <input type="checkbox"/> NET 90 DAYS       | <input type="checkbox"/> 1% 30 DAYS NET 31 |
| <input checked="" type="checkbox"/> NET 30 DAYS | <input type="checkbox"/> 2% 10 DAYS NET 30 | <input type="checkbox"/> 5% 30 DAYS NET 31 |

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT (Y/N)

PRICING: THE FEE SCHEDULE DETAILED BELOW ARE THE ONLY ALLOWABLE RATES AND RATE CLASSIFICATIONS ALLOWABLE FOR BILLING TO THE PUBLIC OR THE COUNTY UNDER THIS AGREEMENT.

SERVICE TYPE	LIGHT DUTY	MEDIUM DUTY	HEAVY DUTY	4X4 RECOVERY
1.1 Call out/hook-up/ clean -up (prorated every 15 minutes)	\$65 <del>60</del> Per Tow Hour	\$100 <del>90</del> Per Tow Hour	\$225 <del>150</del> Per Tow Hour	\$125 Per Tow Hour
1.2 Mileage- Loaded	\$4.00 per mile	\$5.00 per mile	\$6.00 per mile	Varied as per Class of Tow
1.3 Off-Road Recovery	\$70 per tow	\$70 per tow	\$70 per tow	\$125 per tow
1.4 Stand By	\$40 Per Hour or \$20 Per Each 30 Minutes with no Activity During 4x4 Recovery (No Stand By Time)			N/A
1.5 Water Recovery	\$50 Partial Submersion or \$100 Total Submersion per Tow			
1.6 Winching to Upright or Over 75 Feet of Cable Required	\$50 per tow	\$75 per tow	\$100 per tow	Varied as per Class of Tow
1.7 After-Hours Access to or Release of Vehicle	\$25 Per Vehicle			
1.8 Daily Storage	(After 12:00pm) following the First 24 Hours of Storage <b>Light Duty \$25 Per Day</b> <b>Medium Duty \$35 Per Day</b> <b>Heavy Duty \$50 Per Day</b>			

PRICING SHEET: NIGP CODE 96890

Vendor Number: W000004887 X

Certificates of Insurance Required

Contract Period: To cover the period ending **April 30, 2017.**

**ADDED TO CONTRACT EFFECTIVE JUNE 05, 2014**

## COUNTY-WIDE ROTATIONAL TOWING AND STORAGE

### 1.0 INTENT:

The intent of any resultant contract(s) is for the provision of vehicle towing and storage service for Maricopa County (County) primarily in response to requests from the Maricopa County Sheriff's Office (MCSO). Services shall be rendered on a rotational basis based on County defined towing boundaries. This includes tows under A.R.S. §§ 28-872, 28-4838 and 28-3511. The resultant contracts shall replace and supersede contract numbers 07054-C and 99062-SC.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.28 and 3.29, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs.

### 2.0 QUALIFICATION REQUIREMENTS:

#### 2.1 EXPERIENCE:

The Contractor shall provide a minimum of three (3) references from governmental entities (state, city, county, other municipality) in Attachment C in order for the County to verify the Respondent's capabilities and responsibility. If the Contractor has not performed these services for three governmental entities, provide the names of three (3) commercial accounts (e.g. AAA, USAA, etc.).

#### 2.2 EQUIPMENT:

The Contractor shall have a sufficient quantity of power-operated tow vehicles that are Department of Public Safety (DPS) inspected and capable of performing accident recovery work as defined in the DPS Tow Truck Rules and Regulations in good, serviceable condition available to County as needed for which they are providing service(s). Contractor shall provide documentation reflecting DPS certification or approval and a list of equipment intended for use under any resultant contract in Attachment D.

#### 2.3 STORAGE FACILITY:

The Contractor shall maintain a storage facility of sufficient size to hold all towed vehicles in accordance with Section 3.7 and shall not be located within a wrecking yard in the business of dismantling vehicles. A description of storage facilities, including address, size and hours of operation shall be submitted on Attachment E.

### 3.0 SCOPE OF SERVICES:

#### 3.1 GENERAL:

- 3.1.1 Contractor shall promptly comply with all lawful instructions from citizens, or the citizen's authorized agent, relating to the disposition of his or her vehicle. The Contractor shall promptly comply with all lawful written instructions received from a company representing itself, in writing, as the owner's insurance company. Acceptable evidence of representation is any statement to that effect, naming the owner, on a preprinted form bearing the name of the insurance company. A copy of this written evidence of representation shall be retained at the Contractor's place of business for one (1) year from the date of receipt.
- 3.1.2 Citizen(s) involved in a vehicular accident or whose vehicle is disabled have the option of:

- 3.1.2.1 Using the towing zone contractor;
- 3.1.2.2 Using the services of any other towing company; or
- 3.1.2.3 Using any other form of tow service.

- 3.1.3 Towing services shall be available twenty-four (24) hours per day and every calendar day of the year.
- 3.1.4 When a Contractor is called as a result of this Contract, the Contractor is prohibited from striking any agreement with the citizen that is not expressly permitted by this Contract. The charges to a citizen resulting from responses to calls made under this Contract shall be per the Contract fee specified in Attachment A. The Contractor must accept all vehicles and cannot pick and choose vehicles.
- 3.1.5 The Contractor shall not perform any additional services relating to citizen property for which payment is expected without the express written consent of the citizen before the service(s) is/are performed.
- 3.1.6 Vehicles shall be towed to Contractor's storage facility closest to the incident spot. Vehicles shall not be towed to any other business, unless requested by the citizen. If a citizen is charged a fee of any kind in order to remove their vehicle from a business other than Contractor's designated storage facility and the vehicle was not towed there at the citizen's request, Contractor will be responsible for those fees and will be sanctioned in accordance with Sections 4.10 and/or 4.11 of this document.
- 3.1.7 Vehicles impounded under A.R.S. 28-3511 will be towed directly and only to the location designated by either MCSO Dispatch or the on-scene deputy. Interim stops are not allowed.

3.2 EQUIPMENT:

- 3.2.1 The Contractor shall have a sufficient quantity of power-operated tow vehicles in good, serviceable condition available to MCSO as needed for the service type (light, medium or heavy duty) for which they are providing service(s). All tow vehicles must be Department of Public Safety (DPS) inspected and capable of performing accident recovery work as defined in the DPS Tow Truck Rules and Regulations. Light duty tow vehicles may be either "boom"-type or rollback. All tow vehicles at all times must carry sufficient equipment necessary to prevent damage to a towed vehicle, including but not limited to, chains, slings, bumpers, snatch blocks, brooms, shovels and buckets and/or containers for carrying trash, debris, etc., from service and/or collision scenes. Rollback and/or tilt-bed vehicles must, in addition, carry a minimum of tow (2) motorcycle tie-down straps. Non-rollback vehicles must have dollies on the vehicle at all times. Any failure to provide the above listed equipment or items on site may result in loss of a service call at the deputy's discretion.
- 3.2.2 Vehicles intended for use as Heavy Duty tow vehicles shall meet and all federal, state and local requirements. They shall be inspected and passed by Motor Vehicles Division and DPS prior to use under this Contract. Inspections will be verified prior to vehicle being allowed or included into the rotation.
- 3.2.3 Contractor equipment shall comply with the requirements of City and State laws and DPS Tow Truck Rules and Regulations (Title 13, Public Safety, Chapter 3. DEPARTMENT OF PUBLIC SAFETY, TOW TRUCKS). All vehicles used to provide service shall have a current Arizona Vehicle Emission Inspection Certificate to exhibit compliance with local emissions standards unless exempted due to Contractor's location.
- 3.2.4 All tow vehicles shall have the Contractor's name painted in a minimum of three (3) inch letters on both sides and shall display a DPS inspection seal. All drivers shall carry business cards stating the location and telephone number of the storage facility.
- 3.2.5 The Contractor's tow vehicles may be used for other business purposes when not providing services under this Contract.

- 3.2.6 All Contractor tow vehicles shall have operational two-way radios, mobile telephones or other like equipment, installed for communication with Contractor's dispatcher.
- 3.2.7 **Non-Commercial** trailers or wheeled dollies shall not be used for towing under this Contract **i.e. car dolly/personal trailer.**

3.3 RESPONSE:

- 3.3.1 Contractor shall provide a single, 24-hour telephone number to MCSO to use to request towing services. Contractor must acknowledge their acceptance of a call immediately. If contact is made with an answering machine, Contractor will lose the tow and be placed on the bottom of the Towing Area List rotation.
- 3.3.2 The Contractor shall respond and arrive at the scene within thirty (30) minutes of the time the call is received, when a deputy or other MCSO employee is standing by. When no deputy or other MCSO employee is standing by (per MCSO Dispatch) the tow must be completed within three (3) hours. Failure by the Contractor to meet the response time requirement for an acceptable number of calls, as determined by County, may be considered grounds for suspension or termination of this Contract. County recognizes that occasions may arise in which the Contractor may be unable to supply a tow vehicle or respond within the required response time. In this situation, the County may use another Contractor on the contracted towing list.
- 3.3.3 Response time may be extended by MCSO to allow for reasonable and safe driving time or to compensate for periods of inclement weather that would create hazardous driving conditions as well as unforeseen highway closures and detours, or for parking limitations imposed by municipalities. It is also recognized there may be remote areas within certain tow zones where there may not be sufficient Contract coverage, thereby causing the response time to be longer than 30 minutes. County will take this into consideration when the response time exceeds 30 minutes in those zones.
- 3.3.4 The Contractor must have the ability to communicate with its drivers via radio, mobile telephone or other like equipment, so MCSO Dispatch has the ability to pass-on information to the driver through the Contractor's dispatch center as the driver responds to a call. The use of an answering service as a means of communication with MCSO must be approved by the MCSO District Commander or his designate and must provide confirmation that the driver received the call.
- 3.3.5 If the Contractor's tow vehicle arrives at the requested location more than ten (10) minutes after, or notifies MCSO Dispatch that it will not arrive at the requested location more than ten (10) minutes after the required response time, the deputy on scene may declare the Contractor as non-responsive and request MCSO Dispatch to contact another Contractor's tow vehicle to the scene. MCSO Dispatch will notify the non-responsive Contractor that their call has been cancelled due to late response.
- 3.3.6 In a case where two (2) tow vehicles have been dispatched with one (1) Contractor on-scene with a tow vehicle capable of towing both vehicles and the second Contractor's tow vehicle will not be on-scene within the required response time, the deputy may authorize the on-scene Contractor to tow both vehicles. MCSO Dispatch will notify the second Contractor that its tow has been cancelled. The cancelled Contractor will go to the bottom of the rotation in this event.
- 3.3.7 Contractor must respond to special requests from MCSO for the immediate removal of some vehicles. MCSO will pay the contract towing and storage fees for any abandoned or impounded vehicle seized by MCSO in error. Contractor must provide MCSO an emergency phone number to facilitate release of a vehicle impounded in error. MCSO will be the sole judge of any impounding error.

3.3.8 Under no circumstances, shall Contractor combine a County/MCSO tow with a non-County/MCSO tow. Tow vehicles responding on-scene with a vehicle already loaded or in-tow will be rejected as non-responsive to the call and Contractor will be subject to possible suspension.

3.3.9 Contractor shall be allowed to tow vehicles with trailer combinations belonging to the same owner and provided the Contractor has the equipment to do so. The Contractor shall only charge for each hookup, and multiple storage fees per vehicle. Multiple towing mileage charges do not apply, and Contractor shall charge mileage for only one item. This also includes special tow requests on all piece items (i.e. scrap materials, doors, blocks, generators etc.)

3.4 CALL CANCELLATION:

The Contractor agrees that when he responds to a call and the call is cancelled before the tow vehicle reaches the scene or tow vehicle reaches the scene and is released before any work or service the Contractor may invoice for one (1) applicable call-out hour in accordance with Attachment A, Section 1.4, unless cancelled due to late response time.

3.5 SITE CLEAN-UP:

The Contractor shall be responsible for the clean-up of debris at the scene of accidents to which they have responded unless otherwise instructed by the deputy. The Contractor may make reasonable, addition charges, (e.g. extra equipment and/or labor), for spilled cargo recovery, vehicle recovery from filled waterways, or other extraordinary circumstances based on actual time and cost expended on the clean-up upon approval of the deputy. *(Contractors are not permitted to use juveniles (persons under the age of 18 years) to perform this clean-up or any other function at the collision or call-out scene unless exempt under A.R.S. §23-235).*

3.6 USE OF ANOTHER TOW SERVICE:

Contractor agrees that requests by vehicle owners or vehicle operators for another tow service will be honored if the on-scene deputy determines it is reasonable.

3.7 STORAGE FACILITY:

3.7.1 The Contractor shall maintain a storage facility of sufficient size to hold all vehicles towed for MCSO under this Contract, but shall not be located within a wrecking yard that is in the business of dismantling vehicles. The storage facility shall be located within the Contract Zone, **within an adjacent Zone** or at the discretion of MCSO, ~~within an adjacent Zone at a location that is within a fifteen (15) mile radius of the approximate center of the Contract Zone(s), for all tows.~~ The facility shall meet all state and local laws and ordinances. The Contractor's storage facility must be located within the geographic limits of individual area designations as described in Exhibit 3. All vehicles towed under this Contract shall be stored in the storage facility described in Attachment E. (Exception: Contractor's storage facility may be located outside the stated tow zone boundaries only if approved MCSO. This approval will only be given under special circumstances, such as there being no commercial property available in the immediate area to meet the requirements of this Section 3.7.1.)

3.7.2 The storage facility must be in a fenced area used exclusively for towed vehicles, though not towed exclusively under this Contract. The fence shall be at least six (6) feet in height. The fence may be constructed from chain link, masonry, wood or an equivalent fencing/security measure deemed sufficient by MCSO. Strands of barbed wire or fencing commonly known as "hog wire" or "chicken wire" are not allowed. The storage facility shall have lighting to provide sufficient illumination to ensure the security of all stored vehicles in Contractor's care; or Contractor may substitute with round-the-clock, on-site security personnel. Physical security measures outside the current scope (as listed in section 3.7.2) shall be deemed acceptable with prior approval from the Tow Coordinator

and/or Office of Procurement Services. The Contractor's telephone number shall be prominently posted on the storage facility location for after-hours vehicles release.

- 3.7.3 Contractor shall hold County and MCSO harmless for the safekeeping of towed vehicles and for items left in the vehicles. Any facility used by Contractor for storage of vehicles towed in conjunction with this Contract shall display signing that will easily identify the facility as a location used for the storage of vehicles towed for County. The address of the storage facility to which a vehicle is towed must be on the business card provided the citizen by the tow vehicle driver (See Special Terms and Conditions, Section 4.12). If the citizen is not at the location from where the vehicle is towed, the business card must be provided to the deputy at the scene.
- 3.7.4 Storage facility shall have capability to accept payment by vehicle owners, lien holders or owner's authorized agents. Contractor shall not require vehicle owners, lien holders or owner's authorized agents to travel to a separate location to make payment.
- 3.7.5 Storage facilities may be added during the course of this Contract. Added storage facilities shall meet the same standards as set forth above in this document. Attachment E must be fully completed and submitted as part of any request to add storage facilities. County shall determine the need for storage facilities throughout the County. Storage facilities may be added or removed during the course of this Contract, to meet County's needs.

3.8 STORAGE OF VEHICLES:

- 3.8.1 The storage facility shall be on record with MCSO and vehicles shall not be stored at any location other than the storage location(s) on record. Vehicles shall not be removed from the storage facility of record for a period of ten (10) calendar days unless it is claimed by the owner or an authorized agent of the owner, or the owner or an authorized agent of the owner directs that the vehicle be moved to another designated location. If, after a period of ten (10) calendar days, instructions have not been received from the owner, their authorized agent or County, Contractor may move the vehicle to an alternate storage facility not more than fifteen (15) miles away that also meets the requirements of this Contract. Vehicles shall be taken directly to Contractor's storage facility unless otherwise authorize by the owner, owner's agent, MCSO or County.
- 3.8.2 Contractor shall **not** charge an additional towing fee when a vehicle is moved to an alternate storage lot at the Contractor's discretion.
- 3.8.3 Contractor shall **not** charge an additional towing fee when it is necessary for the Contractor to deliver a vehicle/unit(s) to the public roadway access adjacent to his/her property from the storage facility.
- 3.8.4 During normal business hours (8:00 am thru 5:00 pm), Contractor shall make a vehicle accessible, at **no** charge, to the owner or owner's authorized agent for purposes of retrieving personal items or removal of the vehicle from a storage lot, when the vehicle is claimed by the owner or the owner's authorized agent. This also applies if Contractor's storage facility is normally open for business on Saturdays and/or Sundays.
- 3.8.5 Outside of normal business hours, Contractor may charge a \$25 fee to make a vehicle accessible to the owner or owner's authorized agent. This fee shall not be charged for access on Saturdays and Sundays if the storage facility is normally open for business on Saturdays and/or Sundays.
- 3.8.6 Only Contract rates for storage may be charged to vehicle owners, lien holders or owner's authorized agents to reclaim abandoned vehicles. All towing and storage charges will be paid by the owner, lien holder or authorized agent of reclaimed vehicles, unless the vehicle was impounded in error by MCSO or a delay in the vehicle owner reclaiming a stolen vehicle that was recovered, as the result of MCSO not promptly notifying the vehicle owner of the recovery. In these instances ONLY, MCSO will be

responsible for payment of any towing and/or storage charges. Rates to be charged are as set forth in Attachment A.

3.8.7 In the event a stored vehicle needs to be identified by the MCSO Tow Coordinator, by secondary means (Level 1 or 2 inspection) due to a partial VIN or no VIN being recorded at the time of the original tow, the Contractor will be required to notify the Tow Coordinator, via email or telephone, within three (3) business days that a stored vehicle requires identification.

- a. If the Contractor does not notify the Tow Coordinator within the three (3) business calendar days, payment of any towing and/or storage fees that MCSO is responsible for shall be limited to fifteen (15) calendar days. In this circumstance, MCSO shall not be responsible for any additional storage fees.
- b. If timely notification is made to the MCSO Tow Coordinator and MCSO is responsible for the payment of any towing and/or storage fees; the Contractor will be entitled to additional storage fees up to and until the vehicle is identified.

3.9 RELEASE OF VEHICLES IMPOUNDED IAW A.R.S. §28-3511:

3.9.1 Contractor shall **not** release any 3511-impounded vehicle unless the person claiming the property is the owner, lien holder or owner's authorized agent and that person presents the original copy of the MCSO Tow Services Unit's Release of the property. The Release consists of a single white sheet of paper, 8"x11", with a yellowish MCSO star in the upper corner and contains:

- 3.9.1.1 The name of the owner, lien holder or owner's authorized agent;
- 3.9.1.2 The property information (e.g. VIN, serial number, etc.); and
- 3.9.1.3 Tow company's name, address and telephone number.
- 3.9.1.4 Signature of MCSO official.

3.9.2 In addition to the Release, the owner, lien holder or owner's authorized agent shall show the Contractor a valid drivers' license from any jurisdiction (e.g. any state, Mexico, Japan, India, etc.).

3.9.3 The owner, lien holder or owner's authorized agent may have the property moved from the Contractor's storage facility by any lawful means. This does not infer that only the Contractor may perform the tow. The Vehicle owner or owner's authorized agent may have the vehicle towed from Contractor's storage facility. Contractor must allow another tow company entry to Contractor's storage facility to hook-up the vehicle, or Contractor may move the vehicle out of its storage facility. Under neither circumstance, shall Contractor charge a fee.

3.10 AVAILABILITY:

3.10.1 Contractor shall have towing services available twenty-four (24) hours per day, every calendar day of the year.

3.10.2 Contractor shall have staff readily available **within 30 minutes** at its vehicle storage facility for the purpose of contract property/vehicle release and/or appraisal, at no charge, during normal business hours which is defined as between 8:00 am through 5:00 pm, Monday through Friday, including Saturdays and/or Sundays if normally open, except on the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Christmas Day. Release of vehicles should be arranged by the Contractor and the owner, or their agent, to occur during these business hours. There shall be **no** open lot fee charged by Contractor for releasing reclaimed vehicles during the hours of 8:00 am through 5:00 pm, even if the vehicle storage is away from the Contractor's regular place of business.

- 3.10.3 If a Contractor's vehicle storage facility is normally open for business on Saturdays and/or Sundays, Contractor shall not charge an "After-Hours Access Fee" on Saturdays and/or Sundays for any reason during normal business hours.
- 3.10.4 All property/vehicles, properly approved and requested for release shall be conveyed to the owner or owner's authorized agent within thirty (30) minutes of the request. Any owner or owner's authorized agent present between 8:00 am and 5:00 pm will receive their property within those thirty (30) minutes.

3.11 DRIVERS:

- 3.11.1 All of the Contractor's tow truck drivers shall meet the requirements specified in Title 13, Public Safety, Chapter 3. *Department of Public Safety, Tow Trucks*. Heavy tow vehicle drivers shall also possess a current commercial driver license in order to operate a tow vehicle rated as heavy. Contractor shall provide the same information, to the MCSO Tow Coordinator, within three (3) working days of being hired, on all new drivers hired during the term of this Contract. The Driver or operator shall provide his license to any law enforcement officer upon demand.
- 3.11.2 Drivers shall refrain from using profane or vulgar language in a public area while performing work under this Contract.
- 3.11.3 Contractor shall not subcontract for tow vehicle driver labor services unless a form SS-8 has been file with the IRS and the IRS has determined that tow vehicle driver position qualifies as that of an independent contractor. The Contractor shall be in full compliance with Circular E, Employers Tax Guide of the Internal Revenue Service Department and in full compliance with the State of Arizona Worker's Compensation insurance regulations.
  - 3.11.3.1 In the event that a subcontract is approved by County, the following additional terms and conditions shall apply:
    - 3.11.3.1.1 Subcontract vendor shall comply with all terms and conditions stated within this Contract
    - 3.11.3.1.2 Subcontractor shall have magnetic signing on their vehicle indicating them as part of the Contracted party.
    - 3.11.3.1.3 All invoicing shall be processed through the Contractor solely. Invoices issued by Subcontractor shall not be paid.

3.12 SOLICITATION OF BUSINESS PROHIBITED:

For purposes of this Section, the term 'Contractor' shall include any and all of the Contractor's officers, managers, employees, independent, or subcontractors and agents. Further, 'access' shall mean the opportunity to inspect either the interior or exterior of the vehicle or to review or receive any document or electronic file containing information related to that vehicle. Notwithstanding any other Section of this Contract, this Contract may be terminated by County upon a single violation of this Section.

- 3.12.1 In connection with any vehicle towed pursuant to this Contract, Contractor may **not** solicit business for, or contact the vehicle owner or his authorized agent, on behalf of any body shop, towing company, wrecking yard, health care provider, lawyer or other person or business of any description. For purposes of this Section, the term 'tow process' shall mean the period of time beginning when the Contractor received a call for service under this Contract and ending when the vehicle's owner or his authorized agent has removed the vehicle from the Contractor's premises.
- 3.12.2 The Contractor may **not** enter into an agreement or single transaction with any business or person whereby the Contractor is compensated in any way, either in money or other consideration of any description, whether by flat fee, contingency or other arrangement, in exchange for the provision of information related to a vehicle, or its owner, towed

pursuant to this Contract. The Contractor may **not** permit any person, other than a member of law enforcement or an employee or agent of any government acting in his official capacity, access to a vehicle towed pursuant to this Contract unless that access is required in direct and specific furtherance of a responsibility imposed upon the Contractor under this Contract.

- 3.12.3 The Contractor shall **not** perform any additional services relating to citizen vehicles for which payment is expected without the express written consent of the citizen before the service(s) is/are performed.

3.13 **SAFEKEEPING OF VEHICLES:**

3.13.1 The Contractor shall be responsible for the safekeeping of all vehicles that come into its possession pursuant to this Contract. As a part of this safekeeping, the Contractor shall ensure that the interior areas of accident and stolen-recovery vehicles are protected from rain and other elements by closing all operating windows. In the event the window(s) are broken, inoperable or missing, the Contractor must seal the window(s) with plastic material to help prevent weather damage to the vehicle's interior. (NOTE: This service is not expected to be performed for derelict or totaled vehicles with no residual value.) The cost for this service shall be included in the Basic Call Fee indicated in Attachment A. The Contractor is not required to perform this service at an accident scene.

3.13.2 The Contractor shall **not** allow the removal of property from a vehicle towed pursuant to this Contract by the Contractor, or any other person acting with the permission, express or implied, of the Contractor, without the express permission of the vehicle's owner, or the owner's authorized agent.

3.13.3 The Contractor shall **not** allow any act on the part of the Contractor to disable, or further disable, a vehicle towed pursuant to this Contract.

3.13.4 The Contractor shall **not** allow any intentional act to reduce the value of, or lessen the cosmetic appearance of a vehicle towed pursuant to this Contract.

3.14 **CONTRACTOR TAKING OWNERSHIP OF VEHICLE IAW A.R.S §28-3511:**

3.14.1 Contractor is allowed to begin the abandon title process to take ownership of an impounded vehicle on the fortieth (40) day the vehicle has been held in Contractor's possession.

3.14.2 The owner, lien holder or owner's authorized agent may sign the vehicle over to Contractor.

3.15 **CONTRACTOR PERFORMANCE:**

3.15.1 All complaints, regardless of the source, will be investigated by MCSO. Upon completion of the investigation, MCSO will classify the complaint as unfounded, exonerated, not sustained, sustained, or partially sustained and maintain a copy of all complaints, findings and actions taken, if any, on file in the MCSO Tow Coordinator's office. The files may include a separate file on each driver.

3.15.2 Complaints include, but are not limited to: unqualified driver; negligent administration; negligent operation; unsafe vehicle; unethical business practice; conduct unbecoming an owner/operator; and operating while under the influence of alcohol or drugs.

3.16 **CUSTOMER COMPLAINTS:**

The Contractor shall make every effort to treat vehicle owners or vehicle operators in a fair and courteous manner. The Contractor shall not charge in excess of Contract fees specified in Attachment A, nor shall the owner be charged for any services not authorized in this Contract

without the prior approval of the vehicle owner or his authorized agent. Complaints will be investigated in accordance with established MCSO policies and procedures to the extent deemed necessary by MCSO. Any complaints brought to the attention of the Contractor by MCSO or a vehicle owner or vehicle operator **must be promptly addressed and shall be followed up answered** in writing to the MCSO Tow Coordinator at [towing@mcsomaricopa.gov](mailto:towing@mcsomaricopa.gov) by Contractor within thirty (30) days of notification. Any vehicle owner or vehicle operator complaints deemed sustained may result in suspension or termination of this Contract.

3.17 BILLING AND PAYMENT:

3.17.1 Fees charged by Contractor for services under this Contract shall not be in excess of those authorized per Attachment A. Contractor shall submit an itemized invoice to the vehicle owner for all towing services provided under the terms of this Contract. The invoice shall include, when applicable, time expended and hourly rates for all labor and equipment used in the recovery and towing process. When rental equipment is used, the rental agency's name, address and telephone number must be included. **Larger-duty class tow vehicles may be used for lighter-duty tows, but must be billed at the lighter-duty tow rates.**

3.17.2 The Contractor agrees that the vehicle owner is solely responsible for any and all payments for any recovery or towing service rendered hereunder, and further, that MCSO and County shall not be liable to the Contractor for any payment loss or claim for damages of whatsoever nature the Contractor should suffer from its performance of any recovery or towing service hereunder.

3.17.3 The Contractor may charge per hookup per vehicle and storage fees per vehicle. The contractor shall not charge for multiple mileage items on the same tow call.

3.17.4 The Contractor shall clearly and conspicuously post the MCSO/County rates described in attachment A. Said posting must be on the Contractor property and be viewable by the public.

3.17.5 Regardless of number of days of storage, the maximum allowable amount billable to **MCSO** for storage of a vehicle is \$1,000.00.

3.17.6 Billable rates shall apply to all zones without differentiation.

3.17.7 Billable Days: Storage rates accrue each day after 12:00 pm, following the initial 24-hour period, at \$25.00 per day. Each subsequent day after 12:00 pm will result in another daily storage fee. The 24-hour period begins when the vehicle has been dropped and hourly towing rates no longer apply.

3.17.8 4x4 Recovery: 4x4 hourly rates apply when the Deputy determines a 4x4 is necessary for a vehicle's recovery. Contractor may only charge **one the** hourly/hook-up rate of \$125 per hour. No mileage will apply to the 4x4 recovery unless the 4x4 recovery vehicle is also able to transport the recovered vehicle to the storage yard. In this instance, mileage will be charged at the applicable rate based on whether the vehicle is a light, medium or heavy duty classification. The off-road recovery fee of \$125.00 **is a one-time fee per towed vehicle.** ~~will apply to all 4x4 recoveries.~~ Winching and water recovery fees will apply, when applicable.

3.17.8.1 If Contractor chooses to utilize additional equipment to provide this service, Contractor may not bill for standby time (i.e. Second truck waiting for the 4x4 recovery vehicle).

3.17.8.2 Billing will apply in the following manner:

- 3.17.8.2.1 4x4 Recovery Vehicle: Hourly rate applies from callout until vehicle is dropped. If secondary equipment is used, no mileage will be charged for the 4x4 recovery.
- 3.17.8.2.2 Secondary Equipment (i.e. flatbed): Hourly rate applies from callout to arrival at location. *Secondary equipment will enter into standby time at no cost to Customer during the 4x4 recovery.* Time starts again once 4x4 Recovery Vehicle drops the vehicle for hook-up. At this point, secondary equipment will go back on the clock. Mileage will be charged from this location to the storage yard.

3.18 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit. **Report templates are detailed in Exhibits 7 and 8.**

3.19 INVOICES AND PAYMENTS:

- 3.19.1 Hourly stand-by fee for stand-by in excess of thirty (30) minutes when not allowed to begin tow work at the demand of on-scene deputy must be approved and signed by on-scene deputy on tow invoice (or MCSO tow sheet) in addition to any other invoice requirements. Tow vehicle driver must ensure the tow sheet or invoice reflects approval in order for Contractor to be reimbursed for the charge.
- 3.19.2 When payment is to be made by County to Contractor, the Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) will be made. At a minimum, the invoice must provide the following information:
  - Company name, address and contact
  - County bill-to name and contact information
  - Contract Serial Number
  - Incident Number (DR)
  - County purchase order number (if applicable)
  - Company's Invoice number and date
  - Payment terms
  - Date of tow service
  - Type(s) of services provided
  - Start and end mileage for the tow
  - Name and serial number of authorizing deputy
  - Pricing per unit of service
  - Extended price
  - Total Amount Due
- 3.19.3 Payment will be refused for Invoices that do not include the DR and Invoice number. Contractor will be required to contact County regarding non-payment.
- 3.19.4 Problems regarding billing or invoicing shall be directed to the MCSO Tow Coordinator.
- 3.19.5 Payment may be made to the Contractor if Contractor so elects, by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document ([www.maricopa.gov/finance/](http://www.maricopa.gov/finance/)).
- 3.19.6 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is

required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

3.20 PAYMENT METHODS:

Contractor is allowed to determine the method of payment for towing and storage fees for non-County vehicles. Contractor shall have the ability to accept all common payment methods for fees at Contractor storage facility. **In no event shall Contractor require vehicle owner to travel to an alternate location for payment processing.**

3.21 FEE SCHEDULE:

Fees listed in Attachment A, are the **ONLY** fees to ever be charged. No other charges are to be assessed to private citizens, the County or MCSO. If equipment not listed in Attachment A is required, the on-scene deputy must approve its use prior to deployment of the equipment. Any such equipment use **MUST** be indicated on the MCSO Tow Sheet and citizen's invoice. Any violation to this Section is grounds to immediately terminate this Contract in its entirety. **County reserves the right to audit all invoices for all tow against this Contract and may contact parties that have had their vehicle towed to survey how they were treated and to verify how much they were charged for the service.** Fees in Attachment A shall remain in effect from time Contractor is dispatched until vehicle is released to owner or owner's authorized agent.

3.22 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

3.23 RECORDS KEEPING:

3.23.1 Contractor shall maintain Contract-related records and/or computer files separate from all other records and/or computer files the Contractor may keep, of each vehicle towed under this Contract, including the following information:

- Date vehicle was towed;
- Time vehicle was towed;
- Location of where vehicle was picked-up, where the vehicle was taken and total miles towed;
- Type of tow performed (e.g. accident, abandoned, etc.);
- MCSO DR Number;
- Name and serial number of deputy authorizing the tow;
- Name of tow vehicle driver;
- Date of storage;
- Time of storage;
- Make, model, color and year of vehicle;
- License plate number and state;
- Vehicle identification number;
- Date vehicle was claimed (photocopy of claiming party's license, etc.);
- Time vehicle was claimed;
- Name and signature of individual or authorized agent to whom the vehicle was released, or pursuant to whose instructions the vehicle was released or disposed;
- Statement for **ALL** 3511-impounded vehicles, including Contractor representative's name, indicating they did review all MCSO release paperwork to ensure it included all required information, prior to releasing a vehicle;
- Date of 10-day report (A.R.S §28-4838); and
- Itemized list of all charges totaled to-date.

- 3.23.2 Contractor shall maintain Contract-related records and/or computer files of each 3511-impounded vehicle separate from all other records and/or computer files the Contractor keeps in accordance with 3.22.1, above.

(NOTE: The filing of a 10-day report is required by A.R.S. §28-4838, and the fees assessed by the Arizona State Motor Vehicle Division for this filing may be charged to the owner of the towed vehicle. Note, also that proof of vehicle ownership will be guided by A.R.S. §28-2158.)

- 3.23.3 Contractor is fully responsible for assuring that all tow services arising from this Contract are at the correct and applicable Contract rates. Contractor is required to establish and maintain a process to monitor its billing practices and refund all over-charges that may occur. County will periodically audit tow bills generated. Contractor will have the opportunity to review and discuss the audit findings prior to the issuance of any final audit report. If the audit identifies any unsupported charges which the Contractor has not already identified through its monitoring process and refunded the over-charges, the Contract may be terminated for default. The failure of an audit to uncover over-charges, or any other contract violation or deficiency, shall not be a defense to a subsequent action on the part of the County to terminate this Contract for a breach occurring during the period of the audit.

3.24 **ROUTINE INSPECTION:**

Contractor agrees to permit MCSO to conduct, without prior notice, a thorough inspection of Contractor's business records and storage facility for any tow made under this Contract. The inspection of Contractor's records may be done at the Contractor's place of business or at the MCSO Tow Services Unit as determined by the MCSO Tow Services Coordinator or designee. Failure to comply with this may result in termination of this Contract by County.

3.25 **AUDITING:**

In order to provide auditing of Contractor's invoices, and notwithstanding any terms or conditions of this Contract, Contractor shall make available to County, copies of itemized tow bills for each vehicle which it has towed for MCSO. These copies shall be available at the Contractor's place of business within ten (10) days of the tow. Upon request by County, a copy of the bill(s) shall be faxed or delivered to the MCSO Tow Coordinator.

County reserves the right to conduct random quarterly audits of all towing invoices processed by Contractor for the previous three months. Upon request by County, copies of all applicable invoices shall be made available for inspection. Failure to comply with audit request or failure to produce all of the requested invoices may be grounds for determination of default. All invoice irregularities shall be reported by County to Contractor for explanation or resolution. Billing errors that are not immediately resolved by Contractor or a consistent pattern of errors shall both be grounds for determination of default.

3.26 **TOWING AREA ZONES:**

MCSO is divided into the following contract tow zones, which are subject to change due to MCSO district realignment or highway construction: (See, also Exhibit 3.)

**SOUTHWEST  
BUCKEYE  
CHANDLER  
GILA BEND  
NORTH  
CENTRAL  
SUNFLOWER**

**NORTHWEST  
TONOPAH  
FOUNTAIN HILLS  
MESA  
CAVE CREEK / NEW RIVER/ANTHEM  
WICKENBURG  
QUEEN CREEK**

3.27 Contractor agrees to the following, understanding that a Contract Amendment will be issued to incorporate any changes:

3.27.1 Charge the Contract Price for any miles added to existing highways due to new construction or for zone realignment.

3.27.2 Charge the Contract Price regardless if the vehicle is towed from the interstate, U.S. Highway, State Route or surrounding city or county roadways, so long as the request for towing is generated by MCSO.

3.28 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please state so** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

3.29 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

#### 4.0 CONTRACTUAL TERMS & CONDITIONS:

4.1 CONTRACT TERM:

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

4.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Office of Procurement Services of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

4.3 APPLICABLE ARIZONA REVISED STATUTES:

The Contractor shall comply with all laws of the State of Arizona pertaining to the handling and disposal of abandoned or impounded vehicles, including the submission of all necessary reports to the Arizona Department of Transportation Motor Vehicle Division. Additionally, the application of A.R.S. §§ 28-872 and 3511 o this Contract are absolute and incorporated herein by this reference.

4.4 CONTRACTOR ROTATION TOWING LIST:

4.4.1 A towing company (Contractor) shall be allowed only one (1) position on each towing area list. For the purposes of this Contract, a towing company is defined as one doing business under their own unique Federal Tax ID Number. In the case where an individual or entity owns more than one towing company in one towing area, those towing companies shall not be listed consecutively on the rotational towing list.

- 4.4.2 County recognizes there will be tow zones without adequate coverage due to either a lack of available contractors or size and/or sparseness of the zone. In these zones, a Contractor may be called consecutively in the rotation.
- 4.4.3 County Tow Coordinator shall keep a detailed call log for all towing dispatches. Contractor may inspect the report with authorization of the Tow Coordinator.

**4.5 INDEMNIFICATION:**

- 4.5.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.
- 4.5.2 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.
- 4.5.3 The scope of this indemnification does not extend to the sole negligence of County.

**4.6 INSURANCE:**

- 4.6.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A+. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.
- 4.6.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 4.6.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 4.6.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 4.6.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 4.6.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any

deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

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

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

4.6.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$2,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$4,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

4.6.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$2,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

4.6.11 Workers' Compensation:

4.6.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

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

4.6.12 Certificates of Insurance.

4.6.12.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with valid and complete certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

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

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

4.6.13 Cancellation and Expiration Notice.

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

4.7 ORDERING AUTHORITY.

4.7.1 Respondents should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Office of Procurement Services, or by a Certified Agency Procurement Aid (CAPA).

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

4.7.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the products is the only document necessary for Customers to purchase and for the Respondent to proceed with delivery of materials available under this Contract.

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

4.8 REQUIREMENTS CONTRACT:

4.8.1 Contractor signifies its understanding and agreement by signing this document that this Contract is a requirements contract. The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number or frequency of tow calls under this Contract. Within each area designation, County reserves the right to use the services of any towing company that has been awarded a contract.

4.8.2 Additionally, the Contractor agrees that, as deemed necessary by County, it may become necessary to require additional services of a contracted area towing company from outside the delineated scope of the general requirements. The Contractor understands that this is a public safety option held open by County and will be used only in exigent circumstances, inclusive of but not limited to adverse weather occurrences and/or multi-vehicle accidents, when and if the Contractor's resources are not sufficient to respond according to the provisions and requirements of this Contract.

4.8.3 The only assurance County makes is that if the citizen does not request a specific towing service, the Contractor for that Zone will be called by MCSO.

4.9 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

4.10 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only

after the County deems that the Contractor has failed to remedy the problem after being forewarned.

4.11 TERMINATION / SUSPENSION:

4.11.1 Termination.

The Contractor agrees that County may immediately terminate this Contract, notwithstanding any other section of this Contract, when County determines any of the following conditions exist:

- 4.11.1.1 Failure of the Contractor to comply with all provisions of this Contract;
- 4.11.1.2 Evidence that the Contractor is now or has engaged in illegal or unlawful practices, pursuant to Arizona law or regulation;
- 4.11.1.3 Evidence that the owner of a towing company or an operator is convicted of any crimes listed above while providing contract tow services to County;
- 4.11.1.4 Evidence that the Contractor is unresponsive to customer complaints and/or failure to cooperate with County in the investigation of complaints;
- 4.11.1.5 Contractor has released a citizen's name to anyone or any entity other than the citizen, the citizen's agent, lien holder or insurance company (e.g. body shop, repair shop, attorney, doctor or medical entity) contrary to restrictions specified in Section 4.9.
- 4.11.1.6 The removal of property from a vehicle towed pursuant to this Contract by the Contractor, or any other person acting with the permission, express or implied, of the Contractor, without the express permission of the vehicle's owner, or the owner's authorized agent. This section shall apply irrespective of whether the Contractor's management was aware of the unauthorized removal, and irrespective of the purpose for the unauthorized removal.
- 4.11.1.7 Any act on the part of the Contractor to disable, or further disable, a vehicle towed pursuant to this Contract by the Contractor shall be grounds for immediate termination of this Contract. This section shall apply irrespective of whether the Contractor's management was aware of the act to disable, and irrespective of the purpose for the act to disable.
- 4.11.1.8 The intentional act of the Contractor to reduce the value of, or lessen the cosmetic appearance of a vehicle towed pursuant to this Contract, without the express permission of the vehicle's owner or the owner's authorized agent, shall be grounds for immediate termination of this Contract. This section shall apply irrespective of whether the Contractor's management was aware of the act identified herein, and irrespective of the purpose for the act identified herein. This section shall not apply to the natural operation of time or the elements on the condition of a vehicle.
- 4.11.1.9 For purposes of this Section, the term 'Contractor' shall include any and all of the Contractor's officers, managers, employees, independent, or sub-contractors and agents.
- 4.11.1.10 Failure to allow MCSO access to Contractor's records required by Sections 3.21.3 or 3.23 of this Contract.

4.11.1.11 Contractor has intentionally charged a private citizen, MCSO or County any fee or rate not specifically included in the Fees listed in Attachment A, hereto.

4.11.2 Suspension.

In lieu of contract termination, County shall have the right to immediately suspend the Contractor. Reinstatement will be dependent upon the Contractor demonstrating that the cause for the suspension has been corrected. Notice of suspension shall be made in writing or by telephone message to the Contractor or his representative, stating the length of the suspension and the reason(s) therefore. If suspension is made by telephone, a written confirmation of the suspension will follow within three (3) working days.

The Contractor agrees that County may immediately and without prior notice suspend Contractor from performance under this Contract when County determines any of the following conditions exist:

4.12.2.1 Contractor has failed to meet response time or has failed or refused to respond three (3) times within a thirty day period;

4.12.2.2 Contractor has towed a vehicle to a location other than that specified by the citizen, the citizen's agent or MCSO;

4.12.2.3 Contractor has charged for a service not included or specified in Attachment A hereto;

4.12.2.4 Contractor has responded to a scene without proper equipment on three (3) occasions within a thirty day period;

4.12.2.5 Contractor has released a vehicle from storage within a five (5) day period without the owner or the owner's agent's authorization;

4.12.2.6 Records required by Section 3.21.3 or 3.23 were found to be either not available or were incomplete and/or inaccurate upon inspection by County;

4.12.2.7 Contractor tow vehicle has responded to a call with a non-County/MCSO vehicle already loaded or in-tow.

4.12 CONTRACT VIOLATIONS:

The County expects the Contractor to comply with all Contract particulars at all times.

4.12.1 A confirmed violation of any contract requirements shall be immediately remedied and may result in a thirty (30) day suspension off the rotation list for the towing company within the towing area in which the violation occurred. Two thirty (30) day suspensions within a six (6) month period is cause for contract termination. If a Towing Company becomes abusive with any MCSO Office personnel or the public, the Towing Company may be subjected to immediate contract termination.

4.12.2 The failure on the part of the County to exercise any right granted to it in this Section 4, Special Terms and Conditions, when that right first accrues shall not be deemed a waiver on the part of the County to exercise that right at a later time. The County may terminate this Contract for cause in a calendar year following the year in which the violation threshold was exceeded.

4.12.3 The Contractor will be notified in writing by the County of a violation and the Contractor will have ten (10) calendar days from the date of mailing to respond in writing. The County's notice shall include a brief narrative apprising the Contractor of the time, place and nature of the violation and shall set forth those facts in the possession of the County

substantiating the violation. The Contractor's mailed response will be considered timely if post-marked within this ten (10) day period. Failure of the Contractor to respond within this time period will be deemed an admission that the violation occurred. The response will be evaluated by the County Procurement Officer and the violation upheld or reversed in his or her sole discretion.

4.12.4 The County may collect from the Contractor \$75 as liquidated damages for each violation upheld. All sums payable by the Contractor under this Section shall be due and payable within thirty (30) calendar days after a written decision upholding the violation has been mailed. All sums unpaid after such thirty (30) days period shall accrue interest at the rate of ten percent (10%) per annum. If unpaid sums under this Section, including accrued interest, exceed \$300, the Contract may be terminated for default.

4.13 BUSINESS CARDS:

The Contractor shall provide to each person whose vehicle is being towed, a business card with the following information:

- Business name;
- Business address;
- Business telephone number;
- Normal business hours of operation; and
- Storage facility address (if different from business address).

4.14 COMMUNICATION IN ENGLISH:

It is mandatory that the lead person assigned to any facility be able to speak, read and write in English in order to communicate with the Towing Coordinator.

4.15 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

4.16 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

4.17 ADDITIONS/DELETIONS OF SERVICE:

4.17.1 The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

4.17.2 The County reserves the right of final approval on proposed staff for all Task Orders. Also, upon request by the County, the Contractor will be required to remove any employees working on County projects and substitute personnel based on the discretion of the County within two business days, unless previously approved by the County.

4.18 SUBCONTRACTING:

4.18.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

4.18.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

4.19 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Office of Procurement Services shall be responsible for approving all amendments for Maricopa County.

4.20 ACCESS TO AND RETENTION OF RECORDS FOR THE PURPOSE OF AUDIT AND/OR OTHER REVIEW:

4.20.1 In accordance with section MCI 371 of the Maricopa County Procurement Code the Contractor agrees to retain all books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is latest. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

4.20.2 If the Contractor's books, records, accounts, statements, reports, files, and other records and back-up documentation relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor shall reimburse Maricopa County for the services not so adequately supported and documented.

4.20.3 If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future claim submitted by the Contractor by the amount of the disallowance, or to require reimbursement forthwith of the disallowed amount by the Contractor by issuing a check payable to Maricopa County.

4.21 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

4.22 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

4.23 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

4.24 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

4.25 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

4.25.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

4.25.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

4.25.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

4.25.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

4.25.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

4.25.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

4.25.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

4.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

4.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the

employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.26.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

4.27 **CONTRACTOR LICENSE REQUIREMENT:**

4.27.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Office of Procurement Services and the using agency of any and all changes concerning permits, insurance or licenses.

4.27.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.28 **INFLUENCE**

As prescribed in MC1-1202 of the Maricopa County Procurement Code, any effort to influence an employee or agent to breach the Maricopa County Ethical Code of Conduct or any ethical conduct, may be grounds for Disbarment or Suspension under MC1-902.

An attempt to influence includes, but is not limited to:

4.28.1 A Person offering or providing a gratuity, gift, tip, present, donation, money, entertainment or educational passes or tickets, or any type valuable contribution or subsidy,

4.28.2 That is offered or given with the intent to influence a decision, obtain a contract, garner favorable treatment, or gain favorable consideration of any kind.

If a Person attempts to influence any employee or agent of Maricopa County, the Chief Procurement Officer, or his designee, reserves the right to seek any remedy provided by the Maricopa County Procurement Code, any remedy in equity or in the law, or any remedy provided by this contract.

4.29 PUBLIC RECORDS:

All Offers submitted and opened are public records and must be retained by the Records Manager at the Office of Procurement Services. Offers shall be open to public inspection after Contract award and execution, except for such Offers deemed to be confidential by the Office of Procurement Services. If an Offeror believes that information in its Offer should remain confidential, it shall indicate as confidential, the specific information and submit a statement with its offer detailing the reasons that the information should not be disclosed. Such reasons shall include the specific harm or prejudice which may arise. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

4.30 POST AWARD MEETING:

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