

SERIAL 190267 S PUBLICATION OF PUBLIC LEGAL NOTICES & ADVERTISING

DATE OF LAST REVISION: June 26, 2019

CONTRACT END DATE: June 30, 2020

CONTRACT PERIOD THROUGH JUNE 30, 2020

TO: All Departments

FROM: Office of Procurement Services

SUBJECT: Contract for **PUBLICATION OF PUBLIC LEGAL NOTICES & ADVERTISING**

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 **June 26, 2019 (Eff. 07/01/19)**.

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.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

IG/mm
Attach

Copy to: Office of Procurement Services
Fran McCarroll, Clerk of the Board

(Please remove Serial 180239-S from your contract notebooks)

EXHIBIT "A"
PRICING

COMPANY NAME: Phoenix Newspaper Inc.
 DOING BUSINESS AS (dba): Arizona Republic
 MAILING ADDRESS: 200 E. Van Buren Street, Phoenix, AZ 85004
 REMIT TO ADDRESS: PO Box 677595, Dallas, TX 75267-7595
 TELEPHONE NUMBER: 602-444-7315 option 4
 FAX NUMBER: 877-943-0443
 WWW ADDRESS: www.azcentral.com
 REPRESENTATIVE NAME: Tara Mondloch
 REPRESENTATIVE TELEPHONE NUMBER: 866-431-8665
 REPRESENTATIVE E-MAIL: tmondloch@gannett.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES NO REBATE

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

NET 30 DAYS

LEGAL ADVERTISING, PER COLUMN INCH				
Title	Unit Price	Qty	UofM	Bidder Notes
First Insertion	\$0.70	1	each	BASED ON \$___ PER LINE x ___ lines to inch : Based on .05 per line x 14 lines to an inch = \$.70 per inch LEGAL: Based on \$.05 per line x 14 lines to inch = \$.70 per inch DISPLAY (10 PT) : Based on \$.05 per lines x 14 lines to an inch = \$.70 per inch \$ with % Discount : NA
Subsequent Insertions	\$0.70	1	each	BASED ON \$___ PER LINE x lines to inch: Based on .05 per line x 14 lines to an inch = \$.70 per inch LEGAL: Based on \$.05 per line x 14 lines to inch = \$.70 per inch DISPLAY (10 PT) : Based on \$.05 per lines x 14 lines to an inch = \$.70 per inch \$ with % Discount: NA

Additional Discounts From Base Bid For				
Title	Unit Price	Qty	UofM	Bidder Notes
Camera-Ready Copy	0.00%	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA
Computer Tape Format	0.00%	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA

Floppy Disc Format	0.00%	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA
E-Mail	0.00%	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA

DISPLAY ADVERTISING PER COLUMN INCH

Title	Unit Price	Qty	UofM	Bidder Notes
First Insertion	\$0.70	1	each	BASED ON \$___ PER LINE x lines to inch : Based on .05 per line x 14 lines per inch = \$.70 per inch LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA
Subsequent Insertion(s)	\$0.70	1	each	BASED ON \$___ PER LINE x lines to inch: Based on .05 per line x 14 lines per inch = \$.70 per inch LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA

DISCOUNT FOR NON-LEGAL ADVERTISING IN NEWS SECTION

Title	Unit Price	Qty	UofM	Bidder Notes
Discount for Non-Legal Advertising in News Section	0.00%	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA

TOTAL COST TO PUBLISH EXCERPTS BASED ON 1ST INSERTION COST

Title	Unit Price	Qty	UofM	Bidder Notes
Exhibit 2 - Notice of Auction of Surplus Land Weekly Publication	\$10.36	1	each	Land Weekly Publication Supplier Notes: BASED ON \$___ PER LINE x lines to inch: NA LEGAL: AN DISPLAY (10 PT): NA \$ with % Discount: NA Exhibit 2 - Notice of Auction of Surplus Land Weekly Publication 187 lines to publish 1st insertion = \$9.35 subsequent insertions = \$9.35

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Exhibit 3 - Treasurers Delinquent Tax List Weekly Publication	\$3.60	1	each	Publication Supplier Notes: BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA TREASURES DELINQUENT TAX LIST - Converted to 6 column formats 72 lines x .05 per line \$3.60 first insertion. Subsequent insertions \$3.60
Exhibit 4 - Truth in Taxation Hearing - Notice of Tax Increase Weekly Publication	\$180.00	1	each	BASED ON \$___ PER LINE x lines to inch: NA LEGAL: NA DISPLAY (10 PT): NA \$ with % Discount: NA TRUTH IN TAXATION HEARING ROP AD (OUTSIDE OF LEGAL SECTION) = total cost to publish 1st insertion = \$180.00 Subsequent insertions \$180
Exhibit 5 - Notice of Call for Bid Weekly Publication	\$4.25	1	each	BASED ON \$___ PER LINE X lines to inch: na LEGAL: na DISPLAY (10 PT): na \$ with % Discount: na Notice to call for bids. 85 lines x \$.05 per line \$4.25 first insertion, \$4.25 subsequent insertions
Exhibit 6 - Public Notice Weekly Publication	\$3.25	1	each	BASED ON \$___ PER LINE x __ lines to inch : na LEGAL: na DISPLAY (10 PT) : na \$ with % Discount : na Public Notice Weekly Publication 65 lines x \$.05 per line \$3.25 first insertion, \$3.25 subsequent insertion

NEWSPAPER SUBSCRIPTION RATE FOR COUNTY DEPARTMENTS

Title	Unit Price	Qty	UofM	Bidder Notes
Subscription Rate for all Others	\$30.00	1	year	BASED ON \$___ PER LINE x lines to inch: na LEGAL: na DISPLAY (10 PT): na \$ with % Discount: na Five complimentary subscriptions to be designated by Maricopa Management, plus additional subscriptions at the rate of \$30 per for any County department submitting advertising.

EXHIBIT A-1

Total Cost to Publish Excerpts Based on First Insertion Cost and Subsequent Insertion Cost (s).

Publication Sunday Monday Tuesday Wednesday Thursday Friday
Days

Press Time **WEDNESDAY**
11
 AM AM AM AM AM AM
 PM PM PM PM PM PM

Copy Pick-Up

Amount of Time Prior to Press-Time copy for Board of Supervisors Minutes must be picked-up for Publication *

(NOTE: Hours stated are normal business hours of 8am - 5pm, Monday - Friday, excluding State holidays.)

With Notice **ONE WEEK PRIOR** No Notice **SAME**
TO PUB

Amount of Time Prior to Press-Time copy for County Budget must be picked-up for Publication *

With Notice **ONE WEEK PRIOR** No Notice **SAME**
TO PUB

Amount of Time Prior to Press-Time copy for County Cost of Living Increases, Countywide Payroll Changes must be picked-up for Publication *

With Notice **MONDAY NOON** No Notice **SAME**

Amount of Time Prior to Press-Time copy for County Treasurer's Delinquent Tax List must be picked-up for Publication

With Notice **2 WEEKS PRIOR TO** No Notice **SAME**
PUB

Amount of Time Prior to Press-Time copy for Materials Management's Notice for Call for Bids must be picked-up or Emailed for Publication *

With Notice **MONDAY NOON** No Notice **SAME**

Amount of Time Prior to Press-Time copy for other Legal Advertising must be picked-up for Publication *

With Notice **MONDAY NOON** No Notice **SAME**

PRICING SHEET: NIGP CODE 91571

Terms: NET 30

Vendor Number: VC000008449

Certificates of Insurance Required

Contract Period: To cover the period ending **June 30, 2020.**

PUBLICATION OF PUBLIC LEGAL NOTICES & ADVERTISING

1.0 INTENT:

Maricopa County is requesting bids from qualified newspapers in order to award an Annual Contract for Advertising and Printing of Legal Notice or Publication, in accordance with A.R.S. §11-255. This Contract will be for a term of one (1) year commencing on the date of award.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 3.10 and 3.11 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 or to ensure adequate competition on any project or task order work.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

- 2.1.1 Printing and/or publishing of all public legal notices and advertising requiring publication such as election proclamations, legal notices regarding statutory matters of the Board of Supervisors and other County departments, resolutions, summons, notices of sale, delinquent tax lists, special notices, call for bids, bids for construction and equipment, and the publishing of all matters as required to be published by the Board of Supervisors under the laws of the State of Arizona provided to Contractor for such printing and/or publishing.
- 2.1.2 The term "Newspaper" shall mean a newspaper printed and published in Maricopa County, State of Arizona, which for at least one (1) year, has been admitted to the United States Mail as second-class matter, as set forth and meeting the requirements of Arizona Revised Statutes, Sections §§11-255, 39-201, 39-202, 39-203, 39-204, 39-205 and 39-221.
- 2.1.3 The term "Printing" shall mean reproducing in newspaper-form and style, any legal publication or advertisement requiring public notice.
- 2.1.4 The term "Publishing" shall mean the production and distribution by a newspaper containing public legal notices and/or advertising requiring notice to the general public by the County Board of Supervisors or other County departments within Maricopa County.
- 2.1.5 **Each Respondent shall file with their bid, an affidavit showing that their newspaper has been established and published within Maricopa County, State of Arizona, for a period of at least one (1) year prior to the filing of such affidavit and has been admitted to the United States mail as second-class matter for at least one (1) year.**
- 2.1.6 Respondents shall state the day of week of publication, press time deadline and the number of hours prior to press time copy will be accepted with and without notice.
- 2.1.7 The size of type shall be not less than five (5) or more than six (6) point type, set solid (no leading). This is to apply whether letterpress, offset, computer tape or disc format is used. The variance in type size shall not be greater than five percent (5%) over or under the specified size range. **Continuous wrap for text must be applied in all publication and advertising matter unless otherwise specified.**
- 2.1.8 Legal notices from the Board of Supervisors, the tentative annual budget and other legal publication and advertising will be furnished to Contractor in electronic copy. The delinquent tax rolls will be furnished electronically.

2.2 FUNCTIONAL REQUIREMENTS

- 2.2.1 Accept advertising electronically, by fax, paper copy or press ready pick-up.
- 2.2.2 Submit an invoice, within 30 days of publication or sooner, for the publication of notices.
- 2.2.3 Invoice departments individually for requested services.
- 2.2.4 Confirm receipt of requests for publication by fax or email within two (2) hours of the requests.
- 2.2.5 Provide a proof of requested publication items no later than two (2) days prior to publication.
- 2.2.6 Republish incomplete or incorrect notices in their entirety in the next publication at no charge to the County. Proof copy shall be provided upon request.
- 2.2.7 If pick up is requested, location generally shall be the County Downtown Administration Complex, Monday through Friday, by 3:30 PM Phoenix local time (MST). Pick-ups may be required from other County departments located throughout Maricopa County.
- 2.2.8 Pick-ups scheduled for holidays shall be scheduled for the next County business day. When lengthy material is picked up by the Contractor, the Contractor shall review the material to ensure it is complete. The County shall be notified immediately by the Contractor of any problems with copy.
- 2.2.9 The Contractor shall furnish to the using County department, without additional cost, an affidavit of publication, within ten (10) days of publication, for each legal notice and/or advertisement published. For the delinquent tax list and notice of the tax lien sale affidavit of publication, the Contractor shall record the affidavit, pursuant to A.R.S. §42-18110(B).

2.3 BID REQUIREMENTS:

- 2.3.1 Bids submitted shall be on a per column inch basis unless otherwise specified.
- 2.3.2 A separate price per column inch shall be bid for advertisements which are to be printed and published display advertising style, in larger than 10-point type.
- 2.3.3 Bids shall be made for the price for the first insertion of each advertisement, and a separate price for each subsequent publication of the same advertisement, where there is a requirement for multiple publications in subsequent issues of the newspaper.
- 2.3.4 Excerpts of typical legal information to be published are attached as EXHIBIT 2 through EXHIBIT 5. For comparison of bids, Respondents shall state the cost of the attached excerpts based on the charge per column inch submitted.
- 2.3.5 **Each Respondent shall reproduce these in paragraph/column form showing the type and style that will be used in printing and publishing if the Respondent is awarded this Contract. These reproductions shall be included with Respondent's bid.**

3.0 PURCHASING REQUIREMENTS:

3.1 PERFORMANCE:

It shall be the Contractor's responsibility to meet the proposed performance requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to perform, and any price differential will be charged against the Contractor.

3.2 ACCEPTANCE:

Upon completion, services shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

3.3 USAGE REPORT:

The Contractor shall furnish the County a usage report upon request 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.

3.4 BACKGROUND CHECK:

Bidders/proposers need to be aware that there may be multiple background checks (Sheriff's Office, County Attorney's Office, Courts as well as Maricopa County general government) to determine if the respondent is acceptable to do business with the County. This applies to (but is not limited to) the company, subcontractors and employees and the failure to pass these checks shall deem the respondent non-responsible.

3.5 INVOICES AND PAYMENTS:

3.5.1 The Contractor shall submit one (1) legible copy of their detailed invoice before payment(s) will be made. Incomplete invoices will not be processed. 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
- County purchase order number
- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity (number of days or weeks)
- Contract Item number(s)
- Description of purchase (product or services)
- Pricing per unit of purchase
- Freight (if applicable)
- Extended price
- Mileage w/rate (if applicable)
- Arrival and completion time (if applicable)
- Total amount due

3.5.2 Problems regarding billing or invoicing shall be directed to the Department as listed on the Purchase Order.

3.5.3 Payment shall only be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (<http://www.maricopa.gov/922/Vendors>).

3.5.4 Discounts offered in the contract shall be calculated based on the date a properly completed invoice is received by the County.

3.5.5 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.

3.6 APPLICABLE TAXES:

3.6.1 Payment of Taxes: The Contractor shall pay all applicable taxes. With respect to any installation labor on items that are not attached to real property performed by Contractor under the terms of this Contract, the installation labor cost and the gross receipts for materials provided shall be listed separately on the Contractor's invoices.

3.6.2 State and Local Transaction Privilege Taxes: To the extent any State and local transaction privilege taxes apply to sales made under the terms of this Contract it is the responsibility of the seller to collect and remit all applicable taxes to the proper taxing jurisdiction of authority.

3.6.3 Tax Indemnification: Contractor and all subcontractors shall pay all Federal, State, and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall and require all subcontractors to hold Maricopa County harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or State and local laws and regulations, and any other costs including; transaction privilege taxes, unemployment compensation insurance, Social Security, and Worker's Compensation.

3.7 TAX (SERVICES):

No tax shall be invoiced or paid against Contractor's labor. It is the responsibility of the Contractor to determine any and all applicable taxes and include the cost in the proposal price.

3.8 PERFORMANCE:

It shall be the Contractor's responsibility to meet the proposed performance requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to perform, and any price differential will be charged against the Contractor.

3.9 POST AWARD MEETING:

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

3.10 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 bid. 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 bid.

3.11 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's):

County currently holds ICPA's with numerous governmental entities. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. It is the responsibility of the non-County government entity to perform its own due diligence on the acceptability of the Contract under its procurement rules, processes, and procedures.

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 term of one (1) year.

4.2 CONTRACT COMPLETION:

The Contractor shall make all reasonable efforts for an orderly transition of its duties and responsibilities to another provider and/or to the County. This may include but is not limited to preparation of a transition plan and cooperation with the County or other providers in the transition. The transition includes the transfer of all records, and other data in the possession, custody or control of Contractor required to be provided to the County either by the terms of this agreement or as a matter of law. The provisions of this clause shall survive the expiration or termination of this agreement.

4.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration or annual anniversary or bi-annual date etc. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey. If County agrees to the adjusted price terms, County shall issue written approval of the change and provide an updated version of the Contract. The new change shall not be in effect until the date stipulated on the Contract.

4.4 INDEMNIFICATION:

To the fullest extent permitted by law, and to the extent that claims, damages, losses or expenses are not covered and paid by insurance purchased by the Contractor, the Contractor shall defend indemnify and hold harmless the County (as Owner), its agents, representatives, agents, officers, directors, officials, and employees from and against all claims, damages, losses, and expenses (including, but not limited to attorneys' fees, court costs, expert witness fees, and the costs and attorneys' fees for appellate proceedings) arising out of, or alleged to have resulted from the negligent acts, errors, omissions, or mistakes relating to the performance of this Contract.

Contractor's duty to defend, indemnify, and hold harmless the County, its agents, representatives, agents, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss, or expense that is attributable to bodily injury, sickness, disease, death or injury to, impairment of, or destruction of tangible property, including loss of use resulting therefrom, caused by negligent acts, errors, omissions, or mistakes in the performance of this Contract, but only to the extent caused by the negligent acts or omissions of the Contractor, a subcontractor, anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, regardless of whether or not such claim, damage, loss, or expense is caused in part by a party indemnified hereunder.

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.

The scope of this indemnification does not extend to the sole negligence of County.

4.5 INSURANCE:

4.5.1 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 B++. 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.

- 4.5.2 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.
- 4.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 4.5.4 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.
- 4.5.5 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.
- 4.5.6 The insurance policies required by this Contract, except Workers' Compensation and Errors and Omissions, shall name County, its agents, representatives, officers, directors, officials, and employees as Additional Insureds.
- 4.5.7 The policies required hereunder, except Workers' Compensation and Errors and Omissions, 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.
- 4.5.8 Commercial General Liability:
- Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$1,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for premises liability, bodily injury, broad form property damage, personal injury, products, and completed operations and blanket contractual coverage, and shall not contain any provisions which would serve to limit third-party action over claims. There shall be no endorsement or modifications of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 4.5.9 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 or use or maintenance of the premises under this Contract.
- 4.5.10 Workers' Compensation:
- 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.

Contractor, its contractors and its subcontractors waive all rights against Contract 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, its contractors and its subcontractors pursuant to this Contract.

4.5.11 Certificates of Insurance:

4.5.11.1 Prior to Contract award, 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.

4.5.11.2 In the event any insurance policy(ies) required by this contract is(are) written on a claims-made basis, coverage shall extend for two (2) years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

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

4.5.12 Cancellation and Expiration Notice:

Applicable to all insurance policies required within the Insurance Requirements of this Contract, Contractor's insurance shall not be permitted to expire, be suspended, be canceled, or be materially changed for any reason without thirty (30) days prior written notice to Maricopa County. Contractor must provide to Maricopa County, within two (2) business days of receipt, if they receive notice of a policy that has been or will be suspended, canceled, materially changed for any reason, has expired, or will be expiring. Such notice shall be sent directly to Maricopa County Office of Procurement Services and shall be mailed or hand delivered to 320 West Lincoln Street, Phoenix, AZ 85003, or emailed to the Procurement Officer noted in the solicitation.

4.6 FORCE MAJEURE:

4.6.1 Neither party shall be liable for failure of performance, nor incur any liability to the other party on account of any loss or damage resulting from any delay or failure to perform all or any part of this Contract if such delay or failure is caused by events, occurrences, or causes beyond the reasonable control and without negligence of the parties. Such events, occurrences, or causes will include Acts of God/Nature (including fire, flood, earthquake, storm, hurricane or other natural disaster), war, invasion, act of foreign enemies, hostilities (whether war is declared or not), civil war, riots, rebellion, revolution, insurrection, military or usurped power or confiscation, terrorist activities, nationalization, government sanction, lockout, blockage, embargo, labor dispute, strike, interruption or failure of electricity or telecommunication service.

4.6.2 Each Party, as applicable, shall give the other Party notice of its inability to perform and particulars in reasonable detail of the cause of the inability. Each Party must use best efforts to remedy the situation and remove, as soon as practicable, the cause of its inability to perform or comply.

4.6.3 The Party asserting *Force Majeure* as a cause for non-performance shall have the burden of proving that reasonable steps were taken to minimize delay or damages caused by foreseeable events, that all non-excused obligations were substantially fulfilled, and that the other Party was timely notified of the likelihood or actual occurrence which would justify such an assertion, so that other prudent precautions could be contemplated.

4.7 ORDERING AUTHORITY:

Any request for purchase shall be accompanied by a valid purchase order, issued by Office of Procurement Services, a Purchase Order issued by the using Department or direction by a Certified Agency Procurement Aid (CAPA) with a Purchase Card for payment.

4.8 NO MINIMUM OR MAXIMUM PURCHASE OBLIGATION:

4.8.1 This Contract does not guarantee any minimum or maximum purchases will be made. Orders will only be placed under this Contract when the County identifies a need and proper authorization and documentation have been approved.

4.8.2 Contractors agree to accept verbal notification of cancellation of Purchase Orders from the County Procurement Officer with written notification to follow. Contractor specifically acknowledges to be bound by this cancellation policy.

4.9 PURCHASE ORDERS:

County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor for actual and documentable costs incurred by the Contractor in response to the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.

4.10 SUSPENSION OF WORK:

The Procurement Officer may order the Contractor, in writing, to suspend, delay, or interrupt all or any part of the work of this contract for the period of time that the Procurement Officer determines appropriate for the convenience of the County. No adjustment shall be made under this clause for any suspension, delay, or interruption to the extent that performance would have been so suspended, delay, or interrupted by any other cause, including the fault or negligence of the Contractor. No request for adjustment under this clause shall be granted unless the claim, in an amount stated, is asserted in writing as soon as practicable after the termination of the suspension, delay, or interruption, but not later than the date of final payment under the contract.

4.11 STOP WORK ORDER:

The Procurement Officer may, at any time, by written order to the Contractor, require the Contractor to stop all, or any part, of the work called for by this contract for a period of ninety (90) calendar days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage. Within a period of ninety (90) calendar days after a stop work is delivered to the Contractor, or within any extension of that period to which the parties shall have agreed, the Procurement Officer shall either:

4.11.1 Cancel the stop work order; or

4.11.2 Terminate the work covered by the order as provided in the Default, or the Termination for Convenience clause of this Contract.

4.11.3 The Procurement Officer may make an equitable adjustment in the delivery schedule and/or Contract price, or otherwise, and the Contract shall be modified, in writing, accordingly, if the Contractor demonstrates that the stop work order resulted in an increase in costs to the Contractor.

4.12 TERMINATION FOR CONVENIENCE:

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

4.13 TERMINATION FOR DEFAULT:

The County may, by written notice of default to the Contractor, terminate this Contract in whole or in part if the Contractor fails to:

4.13.1 Deliver the supplies or to perform the services within the time specified in this Contract or any extension;

4.13.2 Make progress, so as to endanger performance of this Contract; or

4.13.3 Perform any of the other provisions of this Contract.

The County's right to terminate this contract under these subparagraphs may be exercised if the Contractor does not cure such failure within ten (10) business days (or more if authorized in writing by the County) after receipt of the notice from the Procurement Officer specifying the failure.

4.14 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 (3) 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.

4.15 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.

4.16 SUBCONTRACTING:

4.16.1 The Contractor may not assign to another Contractor 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.

4.16.2 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.

4.17 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.

4.18 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete services 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 Contract price. If additional services are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

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

4.19.1 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.

4.19.2 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 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. The course of action to address the disallowance shall be at sole discretion of the County, and may include either an adjustment to future invoices, request for credit, request for a check or a deduction from current invoices submitted by the Contractor equal to 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 STRICT COMPLIANCE:

Acceptance by County of a performance that is not in strict compliance with the terms of the Contract shall not be deemed to be a waiver of strict compliance with respect to all other terms of the Contract.

4.22 VALIDITY:

The invalidity, in whole or in part, of any provision of this 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:

4.24.1 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, co-employee, partnership, principal and agent, or joint venture between the County and the Contractor.

4.24.2 The County reserves the right of final approval on proposed staff. 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 (2) business days, unless previously approved by the County.

4.25 NON-DISCRIMINATION:

Contractor agrees to comply with all provisions and requirements of Arizona Executive Order 2009-09 including flow down of all provisions and requirements to any subcontractors. Executive Order 2009-09 supersedes Executive order 99-4 and amends Executive order 75-5 and may be viewed and downloaded at the Arizona State Library Research website (<http://azmemory.azlibrary.gov/cdm/singleitem/collection/execorders/id/680/rec/1>) which is hereby incorporated into this contract as if set forth in full herein. During the performance of this Contract, Contractor shall not discriminate against any employee, client or any other individual in any way because of that person's age, race, creed, color, religion, sex, disability or national origin.

4.26 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION:

4.26.1 The undersigned (authorized official signing on behalf of the Contractor) certifies to the best of his or her knowledge and belief that the Contractor, its current officers and directors;

4.26.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from being awarded any contract or grant by any United States Department or Agency or any state, or local jurisdiction;

4.26.1.2 have not within a three (3) year period preceding this Contract:

4.26.1.2.1 been convicted of fraud or any criminal offense in connection with obtaining, attempting to obtain, or as the result of performing a government entity (Federal, State or local) transaction or contract.

4.26.1.2.2 been convicted of violation of any Federal or State antitrust statutes or conviction for embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property regarding a government entity transaction or contract; and

4.26.1.2.3 are not presently indicted or criminally charged by a government entity (Federal, State or local) with commission of any criminal offenses in connection with obtaining, attempting to obtain, or as the result of performing a government entity public (Federal, State or local) transaction or contract; and are not presently facing any civil charges from any governmental entity regarding obtaining, attempting to obtain, or from performing any governmental entity contract or other transaction; and have not within a three (3) year period preceding this Contract had any public transaction (Federal, State or local) terminated for cause or default.

4.26.1.2.4 If any of the above circumstances described in the paragraph are applicable to the entity submitting a bid for this requirement, include with your bid an explanation of the matter including any final resolution.

4.26.2 The Contractor shall 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. If this clause is applicable to a subcontractor, the Contractor shall include the information required by this clause with their bid.

4.27 VERIFICATION REGARDING COMPLIANCE WITH A.R.S. §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

4.27.1 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 (3) years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

4.27.2 The County retains the legal right to inspect Contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 4.27.1 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.

4.28 CONTRACTOR LICENSE REQUIREMENT:

4.28.1 The Contractor 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 Contractor 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 Department of any and all changes concerning permits, insurance, or licenses.

4.29 INFLUENCE:

As prescribed in MC1-1203 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:

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

4.29.2 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.

ABSOLUTELY NO CONTACT BETWEEN THE RESPONDENT AND ANY COUNTY PERSONNEL, OTHER THAN THE OFFICE OF PROCUREMENT SERVICES, IS ALLOWED DURING THE SOLICITATION PROCESS UNLESS THE COMMUNICATION IS IN REGARDS TO PRE-EXISTING BUSINESS WITH THE COUNTY. ANY COMMUNICATIONS REGARDING THE SOLICITATION, ITS PARTICIPANTS OR ANY DOCUMENTATION PRIOR TO THE CONTRACT AWARD MAY BE GROUNDS FOR DISMISSAL OF THE RESPONDENT FROM THE EVALUATION PROCESS.

4.30 CONFIDENTIALITY:

In the course of the solicitation process, the County may disclose information that is proprietary or confidential. By submitting a bid to the solicitation, the offeror agrees that, except as necessary to prepare a response to this solicitation, neither it nor its agents or employees will communicate, divulge or disseminate to any third-party persons or entities, any information that is disclosed to it by the County during the course of these discussions without the express written authorization of the County. If the offeror does disclose County proprietary or confidential information to a third-party in preparing a response to this solicitation, it shall require the third-party to acknowledge and comply with this provision.

4.31 PUBLIC RECORDS:

Under Arizona law, 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 and copying after Contract award and execution, except for such Offers or sections thereof determined to contain proprietary or confidential information by the Office of Procurement Services. If an Offeror believes that information in its Offer or any resulting Contract should not be released in response to a public record request under Arizona law, the Offeror shall indicate the specific information deemed confidential or proprietary 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 from disclosure. The Records Manager of the Office of Procurement Services shall determine whether the identified information is confidential pursuant to the Maricopa County Procurement Code.

4.32 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

4.33 UNIFORM ADMINISTRATIVE REQUIREMENTS:

By entering into this Contract, the Contractor agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, PART 200—UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS contained in Title 2 C.F.R. § 200 *et seq.*

4.34 GOVERNING LAW:

This Contract shall be governed by the laws of the State of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court, Phoenix, Arizona.

Solicitation 190267-@

AFFIDAVIT

STATE OF ARIZONA

) ss

COUNTY OF MARICOPA

Tara Mondloch, being first duly sworn upon oath, deposes and says: The she is the Director of the Legal/Public Notices Department which publishes within the Phoenix Newspaper dba Arizona Republic newspaper, a publication regularly issued for dissemination of news of general and public character at stated short intervals; namely weekly, that said newspaper has a known office for publication at 200 E. Van Buren Street, Phoenix, AZ 85004 and the issues of this newspaper is not distributed primarily for advertising, free circulation, or circulated at nominal rates but rather that such a newspaper does have a bona fide list of paying subscribers and it is further certified that aforesaid newspaper gas been admitted under the Federal Law as second class matter in the United States for at least one year, as set forth in Section 39-201 of the Arizona Revised Statutes.

Tara Mondloch

Signed

Tara Mondloch, Director Public Notices Phoenix Newspaper dba Arizona Republic

Printed Name and Title

Subscriber and sworn to before me the 6th day of June, 2019

Vicky Felty
Notary Public

Commission Ends: 9-19-21

