



PIMA COUNTY PROCUREMENT DEPARTMENT
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Mary Jo Furphy
Procurement Director

September 30, 2020

AMENDMENT NO. 01

SOLICITATION NO. RFQ-PO-2100014 – DENTAL EQUIPMENT MAINTENANCE, REPAIRS & PARTS

Be advised of the following changes, clarifications and/or additions to the above-referenced Solicitation as stated in the following Amendment.

SOLICITATION DUE DATE:

Please note that the Solicitation due date remains unchanged.

CHANGES AND/OR ADDITIONS:

Offer Agreement, Page 2 replace in its entirety, to add under Section 4 (Product or Service Specifications & Scope):

4.6 CONTRACTOR is required to have all staff complete an annual background check who will enter and perform services at Pima County Jail, Adult Detention, or Juvenile Detention facilities. County will provide service of background checks at no cost to the Contractor.

All other requirements and terms of the Solicitation remain unchanged. Failure to include acknowledgment of all amendments may be cause for rejection.

This Amendment is a total of 2 pages.

If any questions, please contact me via e-mail at vanessa.mendoza@pima.gov.

/s/ Vanessa Mendoza

Vanessa Mendoza, Procurement Officer

4.6 CONTRACTOR is required to have all staff complete an annual background check who will enter and perform services at Pima County Jail, Adult Detention, or Juvenile Detention facilities. County will provide background checks at no cost to the Contractor.

5. OFFER ACCEPTANCE AND ORDER RELEASES:

County will accept offer and execute this contract by issue of a MA (recurring requirements) to be effective on the document's date of issue without further action by either party. The MA will document the term of the agreement.

Pursuant to the executed MA, County departments requiring the goods or services defined herein will issue a DO or DOM to the Contractor. County will furnish the DO or DOM to Contractor via facsimile, e-mail or telephone. **If County gives the order verbally, the County Department issuing the order will transmit a confirming order document to Contractor within five (5) workdays of the date it gives the verbal order.**

Contractor must not supply materials or services that are not specified on the MA and are not documented or authorized by a DO or DOM at the time of provision. County accepts no responsibility for control of or payment for materials or services not documented by a County DO or DOM.

Contractor will establish, monitor, and manage an effective contract administration process that assures compliance with all requirements of this contract. In particular, Contractor will not provide goods or services in excess of the executed contract items, item quantity, item amount, or contract amount without prior written authorization by contract revision that County has properly executed and issued. Any items Contractor provides in excess of those stated in the contract are at Contractor's own risk. Contractor will decline verbal requests to deliver items in excess of the contract and will report all such requests in writing to the County Procurement Department within one (1) workday of the request. The report must include the name of the requesting individual and the nature of the request.

6. ACCEPTANCE OF GOODS AND SERVICES:

The County Department designated on the issued order DO or DOM will accept goods and services only in accordance with this contract. Such acceptance is a prerequisite to the commencement of payment terms.

7. COMPENSATION & PAYMENT:

The MA issued to accept Contractor's offer will define the not-to-exceed amount of the contract.

Contractor's unit prices must include all incidentals and associated costs required to comply with and satisfy all requirements of this solicitation, which includes the *Instructions to Offerors, Standard Terms and Conditions*, and Offer Agreement. County will make no payments for items not in the contract.

Quantities in this solicitation are estimates only. County reserves the right to increase or decrease quantities and amounts. County makes no guarantee regarding actual orders for items or quantities during the term of the agreement. County is not responsible for Contractor inventory or order commitment.

UNIT PRICES (Net 30-day Payment Terms)

ITEM #	ITEM NAME	<u>ESTIMATED ANNUAL USAGE</u>	UOM	UNIT PRICE \$	EXTENDED AMOUNT \$
1	High-Speed Headpieces	2	Year		
2	Hygiene Prophylaxis	2	Year		
3	Slow-Speed Motor Kits	2	Year		
4	Annual Gendex 765DC Calibration, system and function checks, and Maintenance Procedures.	1	Year		
5	Preventative Maintenance for Chair, Scaler, Cleaner, and Autoclave	1	Year		
6	Hourly Rate for Preventative Maintenance (not identified)	1	Hour		
7	Hourly Rate for Unexpected/Emergency Maintenance and Repair	1	Hour		
FOB Destination/Unloaded; include cost of freight in unit price. Although County will pay taxes IF applicable, do NOT include sales tax in unit price.				TOTAL BID	