

Vendor's Offer

“Return this Section with your Response”

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

Bidder is to type or legibly write in ink all information required below.

| | |
|--|---|
| Company Name: <u>Dave Bang Associates, Inc.</u> | |
| Company Purchase Order Mailing Address: | |
| Street Address: <u>PO BOX 8760</u> | |
| City, State, Zip: <u>Mesa, AZ 85214</u> | |
| Contact Person: <u>John Wormell</u> | Phone Number: <u>480/892-2266 x100</u> |
| E-mail Address: <u>john@davebang.com</u> | Cell Number: <u>602/571-5160</u> |
| Remit To Information | |
| Company Name (as it appears on invoice): <u>Dave Bang Associates, Inc.</u> | |
| Company Payment Remit To Address : | |
| Street Address: <u>PO BOX 8760</u> | |
| City, State, Zip: <u>Mesa, AZ 85214</u> | |
| Company Tax Information | |
| If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>64441</u> | |
| Payment Options | |
| Will your company accept the City's Master Card for payment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| Will your company accept Payment via ACH (Automated Clearing House) for payment? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.


Signature of Authorized Offeror
John Wormell
Print or Type Name of Authorized Individual

8/18/15
Date
President
Title of Authorized Individual

Bid Questionnaire
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Answer the following questions in an orderly manner. If using additional sheets of paper, clearly indicate which question you are responding to.

1. What is the address of the local facility to provide installation, maintenance and warranty work on the equipment you are offering in the IFB?

140 N. Gilbert Road - Dave Bang Associates, Inc.
 Mesa, AZ 85206

2. Do the tables (item #1) you are bidding meet all ADA requirements? Yes No

3. Will you install all items or subcontract the service? If using a subcontractor, provide the name, address and telephone number.

Installer - Hesscor dba Professional Playground Installers 480/464-2700
 1548 E. Main St. Mesa, AZ 85203

4. Who is the City's contact person in your firm? Provide the person's contact information.

John Wormell 480/892-2266 ext 100 john@davebang.com
 Shanna Liles 480/892-2266 ext 231 shanna@davebang.com

5. Provide three references to which you have provided similar products and services.

| Company Name | Contact Person | Phone # |
|-----------------|----------------|--------------|
| City of Tempe | Dave McClure | 480/350-5221 |
| City of Mesa | Sharon Brause | 480/644-2815 |
| City of Phoenix | Dan Peters | 602/534-3663 |

6. List all applicable warranties and guarantees.

please see attached

7. What is your anticipated delivery time after receipt of order?

Item 1: 28-42 days

Item 6: 28-42 days

Item 2: 28-42 days

Item 7: 28-42 days

Item 3: 28-42 days

Item 8: 28-42 days

Item 4: 28-42 days

Item 9: 28-42 days

Item 5: 28-42 days

Item 10: 28-42 days

8. Have you included descriptive literature, proposed approved equal product specifications and the completed bid specifications with your bid response? This is a requirement.

Yes No

9. List all the different colors that are available for the tables, benches & trash receptacles you are bidding?

please see attached color option pages

Addendum to Solicitation



City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/procurement

This addendum will modify and/or clarify:

Solicitation No.: | 16-041

and is

Addendum No. | 1

Date: | August 19, 2015

Procurement Description: | Park Furniture and Fixtures

The **Bid Due Date/Time** is hereby changed to **Wednesday, August 26, 2015, 3:00 P.M. Local Time.**

Specification Changes

The Specifications for Items 2 and 3 are hereby changed to add the requirement for the two center armrests as pictured.

The revised Specifications for these two items are included with this Addendum.

These revised Specifications are to be submitted with your bid. If you have already submitted your bid and this addendum results in a new price for these items, please provide your revised pricing for Items 2 and 3 below.

| ITEM NO. | DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION | QTY | UNIT | UNIT PRICE | EXTENDED PRICE |
|----------|---|-----|------|--------------------|--------------------|
| 2. | Bench, Surface Mount, <u>Installed</u> , Wabash CN420/MC104 or approved equal <u>Wabash #CN420D/mc104/(2)CN440</u> Manufacturer & Model Number | 1 | Each | \$ <u>1,033.12</u> | \$ <u>1,033.12</u> |
| 3. | Bench, In-Ground Mount, <u>Installed</u> , Wabash CN430 or approved equal <u>Wabash #CN430D/(2)CN440</u> Manufacturer & Model Number | 1 | Each | \$ <u>973.86</u> | \$ <u>973.86</u> |

The balance of the specifications and bid solicitation instructions remain the same. Bidders/Proposal Offerors are to acknowledge receipt and acceptance of this addendum by returning of signed addendum with bid/proposal response. Failure to sign and return an addendum prior to bid/proposal opening time and date may make the bid/proposal response non-responsive to that portion of the solicitation as materially affected by the respective addendum.

Dave Bang Associates, Inc.

NAME OF COMPANY

PO Box 8760

ADDRESS (or PO Box)

Mesa

CITY

AZ 85214

STATE ZIP

John Wormell, President

BY NAME (please print) TITLE

480/892-2266

TELEPHONE

[Signature]
AUTHORIZED SIGNATURE

Item 2 - Benches, Surface Mount, Installed (REVISED 8/19/15)

Minimum specifications for plastic coated expanded metal benches, Wabash Contemporary Series (CN420/MC104) or approved equal as follows:

| Specification | Vendor Response | | |
|---|-----------------|----|------------|
| | Yes | No | Exceptions |
| <u>Plastic Coating:</u> Heat fused poly-vinyl coating, finished on inner-metal structure to approximately 3/16" thickness | ✓ | | |
| <u>Frame:</u> 12 gage x 2 7/8" OD galvanized structural steel tubing main supports; 12 gage x 2 3/8" OD galvanized structural steel tubing attachment supports; 10 gage sheet steel & 1/4" x 1 1/2" steel flat bar mounting brackets; 3/4" x 6" plate steel surface mounting plates | ✓ | | |
| <u>Bench Seats:</u> Diamond Pattern, 3/4", #9 steel mesh; 1/2" steel rod & 3/4" x 2 1/2" flat steel bar slats; 10 gage sheet steel frame/mounting brackets; 1/4" x 1 1/4" steel flat bar rolled-side support braces | ✓ | | |
| <u>Mounting Plate Covers:</u> Included; cast aluminum | ✓ | | |
| <u>Framework Finish:</u> Powder coated | ✓ | | |
| <u>Fasteners:</u> Stainless steel | ✓ | | |
| <u>Size:</u> 6' | ✓ | | |
| <u>Colors:</u> Available in several colors | ✓ | | |
| <u>Maintenance:</u> Able to withstand pressure washing without deteriorating | ✓ | | |
| <u>Arms:</u> Benches shall have arms at each end plus two center arm rests that divide the bench into three equal seating areas. Arms must be securely mounted on the benches and made from galvanized steel tubing. | ✓ | | |



Item 3 - Benches, In-Ground, Installed (REVISED 8/19/15)

Minimum specifications for plastic coated expanded metal benches, Wabash Contemporary Series (CN430) or approved equal as follows:

| Specification | Vendor Response | | |
|--|-----------------|----|------------|
| | Yes | No | Exceptions |
| <u>Plastic Coating:</u> Heat fused poly-vinyl coating, finished on inner-metal structure to approximately 3/16" thickness | ✓ | | |
| <u>Frame:</u> 12 gage x 2 7/8" OD galvanized structural steel tubing main supports; 12 gage x 2 3/8" OD galvanized structural steel tubing attachment supports; 10 gage sheet steel & 1/4" x 1 1/2" steel flat bar mounting brackets | ✓ | | |
| <u>Bench Seats:</u> Diamond Pattern, 3/4", #9 steel mesh; 1/2" steel rod & 1/4" x 2 1/2" flat steel bar slats; 10 gage sheet steel frame/mounting brackets; 1/4" x 1 1/2" steel flat bar rolled-side support braces | ✓ | | |
| <u>Framework Finish:</u> Powder coated | ✓ | | |
| <u>Fasteners:</u> Stainless steel | ✓ | | |
| <u>Size:</u> 6' | ✓ | | |
| <u>Colors:</u> Available in several colors | ✓ | | |
| <u>Maintenance:</u> Able to withstand pressure washing without deteriorating | ✓ | | |
| <u>Arms:</u> Benches shall have arms at each end plus two center arm rests that divide the bench into three equal seating areas. Arms must be securely mounted on the benches and made from galvanized steel tubing. | ✓ | | |



Pricing Section
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| ITEM NO. | DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION | QTY | UNIT | UNIT PRICE | EXTENDED PRICE |
|----------|---|-----|------|--------------------|--------------------|
| 1a. | 7' Picnic Table, Surface Mount, <u>Installed</u> , Wabash SY135/MC104 or approved equal <u>Wabash #sy135D/mc104</u> Manufacturer & Model Number | 1 | Each | \$ <u>1,294.66</u> | \$ <u>1,294.66</u> |
| 1b. | 11' Picnic Table, with cross brace at each end, Surface Mount, <u>Installed</u> , Wabash SY150/MC106 or approved equal <u>Wabash #sy150D/mc106</u> Manufacturer & Model Number | 1 | Each | \$ <u>1,897.94</u> | \$ <u>1,897.94</u> |
| 2. | Bench, Surface Mount, <u>Installed</u> , Wabash CN420/MC104 or approved equal <u>Wabash #CN420D/mc104 / (2) CN440</u> Manufacturer & Model Number | 1 | Each | \$ <u>1,033.12</u> | \$ <u>1,033.12</u> |
| 3. | Bench, In-Ground Mount, <u>Installed</u> , Wabash CN430 or approved equal <u>Wabash #CN430D / (2) CN440</u> Manufacturer & Model Number | 1 | Each | \$ <u>973.86</u> | \$ <u>973.86</u> |
| 4. | Trash Receptacle, Surface or In-Ground Mount, <u>Installed</u> , Wabash LR300/FT110/LR310/LR100 or 105 or approved equal <u>Wabash # LR300D/FT110/LR310/LR100 or LR105</u> Manufacturer & Model Number | 1 | Each | \$ <u>515.66</u> | \$ <u>515.66</u> |
| 5. | Trash Receptacle with Side Door, Surface & In-Ground Mount, <u>Installed</u> , Urbanscape TG3F33I or S, or approved equal <u>Urbanscape #TG3F33I or S</u> Manufacturer & Model Number | 1 | Each | \$ <u>779.38</u> | \$ <u>779.38</u> |

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|----------|---|-----|------|--------------------|--------------------|
| 6. | Drinking Fountain, Stainless Steel, Surface Mount, MDF 440SMSS or approved equal | 1 | Each | \$ <u>2,608.61</u> | \$ <u>2,608.61</u> |
| | <u>Stern Williams # 5700-SS</u> Manufacturer & Model Number | | | | |
| a. | Pet Fountain, Stainless Steel, attached to Item #6, MDF or approved equal | 1 | Each | \$ <u>886.35</u> | \$ <u>886.35</u> |
| | <u>Stern Williams #-90-SS</u> Manufacturer & Model Number | | | | |
| b. | Jug Filler, Stainless Steel, attached to Item #6, MDF or approved equal | 1 | Each | \$ <u>441.98</u> | \$ <u>441.98</u> |
| | <u>Stern Williams #-36</u> Manufacturer & Model Number | | | | |
| c. | Recessed Hose Bibb, attached to Item 6, MDF or approved equal | 1 | Each | \$ <u>477.20</u> | \$ <u>477.20</u> |
| | <u>Stern Williams #-35-VP</u> Manufacturer & Model Number | | | | |
| 7. | Chilled Drinking Fountain, Stainless Steel, Surface Mount, MDF 440018SMSS or approved equal | 1 | Each | \$ <u>4,351.75</u> | \$ <u>4,351.75</u> |
| | <u>Stern Williams # 5780-SS</u> Manufacturer & Model Number | | | | |
| a. | Jug Filler, Stainless Steel, attached to Item #7, MDF or approved equal | 1 | Each | \$ <u>441.98</u> | \$ <u>441.98</u> |
| | <u>Stern Williams #-36</u> Manufacturer & Model Number | | | | |

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|----------|--|-----|------|--------------------|--------------------|
| | b. Surface Mount Carrier, Stainless Steel, for Item #7, MDF or approved equal | 1 | Each | \$ <u>251.10</u> | \$ <u>251.10</u> |
| | <u>Stern Williams # SMP-18</u> Manufacturer & Model Number | | | | |
| 8a. | Single Park Grill, Galvanized, In-Ground, <u>Installed</u> , PW Athletic 1140-05 or approved equal | 1 | Each | \$ <u>417.15</u> | \$ <u>417.15</u> |
| | <u>PW Athletic # 1140-05</u> Manufacturer & Model Number | | | | |
| 8b. | Single Park Grill, Galvanized, In-Ground, <u>Not Installed</u> , PW Athletic 1140-05 or approved equal | 1 | Each | \$ <u>372.15</u> | \$ <u>372.15</u> |
| | <u>PW Athletic # 1140-05</u> Manufacturer & Model Number | | | | |
| 9a. | Group Park Grill, Surface Mount, <u>Installed</u> , PW Athletic 1140-20 or approved equal | 1 | Each | \$ <u>788.65</u> | \$ <u>788.65</u> |
| | <u>PW Athletic # 1140-20</u> Manufacturer & Model Number | | | | |
| 9b. | Group Park Grill, Surface Mount, <u>Not Installed</u> , PW Athletic 1140-20 or approved equal | 1 | Each | \$ <u>763.65</u> | \$ <u>763.65</u> |
| | <u>PW Athletic # 1140-20</u> Manufacturer & Model Number | | | | |
| 10. | Basketball Post, Backboard and Goal System, <u>Installed</u> , PW Athletic (1527, 13, 29 & 39) or approved equal | 1 | Each | \$ <u>1,799.65</u> | \$ <u>1,799.65</u> |
| | <u>PW Athletic # 1527-13-29-39</u> Manufacturer & Model Number | | | | |

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|----------|---|-----|------|------------------|------------------|
| a. | Basketball Post, <u>Not Installed</u> , PW Athletic 1527 or approved equal <u>PW Athletic #1527</u> _____ Manufacturer & Model Number | 1 | Each | \$ <u>774.65</u> | \$ <u>774.65</u> |
| b. | Basketball Backboard, <u>Not Installed</u> , PW Athletic 13 & 29 or approved equal <u>PW Athletic #13-29</u> _____ Manufacturer & Model Number | 1 | Each | \$ <u>447.45</u> | \$ <u>447.45</u> |
| c. | Basketball Goal, <u>Not Installed</u> , PW Athletic 39 or approved equal <u>PW Athletic #39</u> _____ Manufacturer & Model Number | 1 | Each | \$ <u>191.55</u> | \$ <u>191.55</u> |

* Applicable Tax 8.05% (no installation)
5.265% (with installation) ** TAX NOT included in pricing

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form 201-B included in this Invitation for Bid document.

Less prompt payments discount terms of 0% 0 days/ or net thirty (30) days. (To apply after receipt and acceptance of anitemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than thirty (30) days from receipt of statement.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three (3) and six (6) ordering departments. At the time an order is placed, the Contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the Contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

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Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Statement mailing address: City of Tempe
Accounting (see Invitation for Bid for your contact person)
P.O. Box 5002
Tempe, Arizona 85280
Phone: 480-350-8355

| | | |
|----------------------|-------------------|------------------------------------|
| Accounting Contacts: | Stacey Cunningham | Letters A – H and Numbers |
| | Ramona Zapien | Letters I – Z |
| | Alex Chin | General AP Inquiries and AP Checks |