

Vendor's Offer

Form 201-B (RFP)

Return this Section with your Response

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response and/or a materially incomplete response will be considered nonresponsive and rejected.

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

Company Name:	SDB Inc.				
Company Mailing Address:	810 W. 1st St.				
City:	Tempe	State:	AZ	Zip:	85281
Contact Person:	Brian Bohnsack		Title:	VP of Sustaining Operations	
Phone No.:	480-967-5810	FAX:	480-967-5841	E-mail:	brian.bohnsack@sdb.com
Company Tax Information:					
Arizona Transaction Privilege (Sales) Tax No.:	07-237297		or		
Arizona Use Tax No.:	07-237297				
Federal I.D. No.:	94-2705363				
City & State Where Sales Tax is Paid:	Tempe		AZ		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	18501				

THIS PROPOSAL IS OFFERED BY

Name of Authorized Individual (TYPE OR PRINT IN INK) Brian Bohnsack

Title of Authorized Individual (TYPE OR PRINT IN INK) VP of Sustaining Operations

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. In accordance with A.R.S. 35-393, et seq., the Offeror hereby certifies that it does not have scrutinized business operations in Iran or Sudan. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.


Signature of Authorized Offeror

8-15-11
Date

(H/RFP 3-2008)

Proposal Questionnaire

Return this Section with your Response

Bidder shall submit answers to the following questions. Response will be utilized in determination of contract award. The city of Tempe may consider other information, whether or not specifically provided by the bidder in response to this RFP.

1. Provide the address of the facility that will supply service the City of Tempe account.

SDB Inc.
810 W. 1st St.
Tempe, AZ 85281

2. Describe your company and its history – include information about years you have been in business.

SDB has been performing General Contracting services throughout the State of Arizona since 1980. The company performs a wide range of construction services that expand across many sectors including education, high-tech, retail, office, industrial, government, tenant improvement and site development.

3. If submitting for restoration/rehabilitation of historic buildings and structures – provide complete information about your specialization in this area and procedures you would follow to insure compliance with guideline in this area.

N/A

4. Please provide contact information for the primary account representative and a backup contact for the City of Tempe – name, phone, cell phone and e-mail information.

Mike Lawson	(602) 762-1924	mike.lawson@sdb.com
Steve Dynes	(602) 695-8776	steve.dynes@sdb.com

5. Can you provide services to the City 24-hour per day? If so, provide your 24-hour phone number.

For 24 hour service contact Mike Lawson (602) 762-1924

6. List current, valid, State of Arizona contractors licenses applicable to each Trade Group you are submitting for. A copy of each license must be included with your response.

Lic No. ROC070507 Class B-01	General Commercial Contractor
Lic No. ROC175022 Class A	General Engineering

7. Do you intend to utilize sub-contractors?

Yes _____ No X

If Yes, list firm name, address, name of principal, phone number and service they will perform.

8. Will you comply with or exceed the two-year warranty provision as requested by the City?

Yes No

If Yes, what warranty will you provide:

SDB will provide a two year warranty.

If No, please explain:

9. The City will not process payments through its AP system for charges under \$1,000. Will you accept payment by Procurement Card (Credit Card).

Yes No

Will you accept payments for amounts in excess of \$1,000

Yes No

If Yes, indicate amount you are willing to accept.

\$2,500

10. Does your billing invoice meet the requirements of the City of Tempe and have you included a copy for evaluation purposes?

Yes No

11. Do you agree to the Terms and Conditions of the IFB?

Yes No

If No, please explain:

12. List three (3) governmental or large corporate references for which you currently provide similar services.

Firm	Contact	Number
City of Chandler	Joshua Plumb	(480) 782-3312
City of Goodyear	Regis Reed	(623) 882-7098
City of Phoenix	Randy Montello	(602) 262-4959

Group 1 – General Carpentry & Repair Work					
	Applicable Hours		Cost per Hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays- Straight Time	1	8	\$ 38.00	\$ 43.000	\$ 52.00
Weekdays - Overtime	8	12	\$ 55.00	\$ 62.00	\$ 76.00
Weekends – Straight Time	N/A	N/A	\$ N/A	\$ N/A	\$ N/A
Weekends - Overtime	N/A	N/A	\$ 55.00	\$ 62.00	\$ 76.00
Holidays – Straight Time	N/A	N/A	\$ N/A	\$ N/A	\$ N/A
Holidays - Overtime	All	All	\$ 70.00	\$ 82.00	\$ 100.00
Markup on direct cost of parts and materials			10 %		

Group 16 - Welding					
	Applicable Hours		Cost per Hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays- Straight Time	1	8	\$ 38.00	\$ 43.000	\$ 52.00
Weekdays - Overtime	8	12	\$ 55.00	\$ 62.00	\$ 76.00
Weekends – Straight Time	N/A	N/A	\$ N/A	\$ N/A	\$ N/A
Weekends - Overtime	N/A	N/A	\$ 55.00	\$ 62.00	\$ 76.00
Holidays – Straight Time	N/A	N/A	\$ N/A	\$ N/A	\$ N/A
Holidays - Overtime	All	All	\$ 70.00	\$ 82.00	\$ 100.00
Markup on direct cost of parts and materials			10 %		

* Applicable Tax 5.915 %