

**CITY CLERK
ORIGINAL**

C-9977
05/19/2015

**LINKING AGREEMENT
BETWEEN
THE CITY OF GLENDALE, ARIZONA
AND**

THE JEFFREY COMPANY dba RECREATION DESIGN CONCEPTS

THIS LINKING AGREEMENT (this "Agreement") is entered into as of this ^{19th} day of ^{May}, 2015, between the City of Glendale, an Arizona municipal corporation (the "City"), and The Jeffrey Company dba Recreation Design Consultants, an Arizona corporation ("Contractor"), collectively, the "Parties."

RECITALS

- A. On February 20, 2015, the Mohave Education Services Cooperative entered into a contract with Contractor to purchase the goods and services described in the Playground, Fitness and Related Equipment, Contract No. 14x-REDC0220, which is attached hereto as Exhibit A. The Playground, Fitness and Related Equipment contract permits its cooperative use by other governmental agencies including the City. The Playground, Fitness and Related Equipment Contract is hereinafter referred at as the Cooperative Purchasing Agreement.
- B. Section 2-149 of the City's Procurement Code permits the Materials Manager to procure goods and services by participating with other governmental units in cooperative purchasing agreements when the best interests of the City would be served.
- C. Section 2-149 also provides that Materials Manager may enter into such cooperative agreements without meeting the formal or informal solicitation and bid requirements of Glendale City Code Sections 2-145 and 2-146.
- D. The City desires to contract with Contractor for supplies or services identical, or nearly identical, to the supplies or services Contractor is providing other units of government under the Cooperative Purchasing Agreement. Contractor consents to the City's utilization of the Cooperative Purchasing Agreement as the basis of this Agreement, and Contractor desires to enter into this Agreement to provide the supplies and services set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated by reference, and the covenants and promises contained in this Linking Agreement, the parties agree as follows:

1. Term of Agreement. The City is purchasing the supplies and/or services from Contractor pursuant to Cooperative Purchasing Agreement. According to the Cooperative Purchasing Agreement award and rate sheet, which are attached hereto as part of Exhibit B, purchases can be made by governmental entities from the date of award, which was February 20, 2015, until the date the contract expires on February 19, 2016, unless the term of the Cooperative Purchasing Agreement is extended by the mutual agreement of the original contracting parties. The Cooperative Purchasing Agreement, however, may not extend the contract

beyond February 19, 2020. The initial period of this Agreement therefore is the period from the Effective Date of this Agreement until February 19, 2016. The City, however, may renew the term of this Agreement for four (4) one-year periods until the Cooperative Purchasing Agreement expires on February 19, 2020. Renewals are not automatic and shall only occur if the City gives the Contractor notice of its intent to renew. The City may give the Contractor notice of its intent to renew this Agreement 30 days prior to the anniversary of the Effective Date to effectuate such a one-year renewal.

2. Scope of Work; Terms, Conditions, and Specifications.

- A. Contractor shall provide City the supplies and/or services identified in the Scope of Work attached hereto as Exhibit B.
- B. Contractor agrees to comply with all the terms, conditions and specifications of the Cooperative Purchasing Agreement. Such terms, conditions and specifications are specifically incorporate into and are an enforceable part of this Agreement.

3. Compensation.

- A. City shall pay Contractor compensation at the same rate and on the same schedule as the Cooperative Purchasing Agreement, unless the City and Contractor agree otherwise, as provided in Exhibit C hereto.
- B. The total purchase price for the supplies and/or services purchased under this Agreement shall not exceed six thousand, one hundred and twenty three dollars (\$6,123.00).

4. Cancellation. This Agreement may be cancelled pursuant to A.R.S. § 38-511.

5. Non-discrimination. Contractor must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability. Contractor will require any Sub-contractor to be bound to the same requirements as stated within this section. Contractor, and on behalf of any subcontractors, warrants compliance with this section.

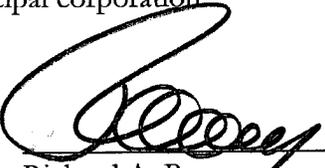
6. E-verify. Contractor complies with A.R.S. § 23-214 and agrees to comply with the requirements of A.R.S. § 41-4401.

[SIGNATURES APPEAR ON THE FOLLOWING PAGE.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date and year set forth above.

“City”

City of Glendale, an Arizona
municipal corporation

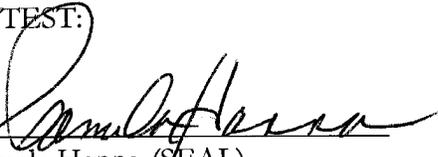
By: 
Richard A. Bowers
Acting City Manager

“Contractor”

The Jeffrey Company dba Recreation Design
Concepts, an Arizona corporation

By: 
Name: J.D. Johnson
Title: pres

ATTEST:


Pamela Hanna (SEAL)
City Clerk

APPROVED AS TO FORM:

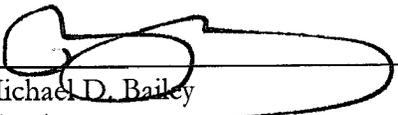
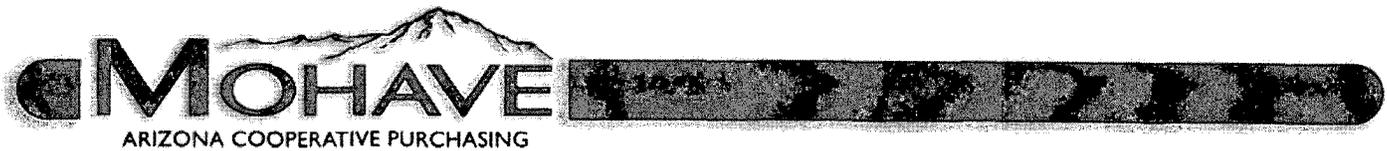

Michael D. Bailey
City Attorney

EXHIBIT A



NOTIFICATION OF AWARD LETTER

January 23, 2015

Sent this day via email to recreationdesign1@gmail.com

J.D. Johnson, President
Recreation Design Concepts
P.O. Box 1377
Gilbert, AZ 85299

Congratulations, Recreation Design Concept's response has been awarded a contract under IFB 14X-1121. Attached is a copy of the contract signature page. Important notes and action items regarding the award are listed on the following pages. **Some action items contain important deadlines noted in bold font. Be sure to meet the requests and/or requirements on or before the deadlines noted.**

Your organization is bound by the terms of this contract; **only items specifically requested in this solicitation and awarded in your response to this solicitation will be authorized/allowed.**

Advise your Mohave customers to make purchase orders out to Recreation Design Concepts. In the event you receive a purchase order from a member that does not contain the "MESC REVIEWED" stamp, it should be faxed to (928-718-3232), or emailed (orders@mesc.org) to Mohave for review.

Do not perform any work or provide any products until you receive a "MESC Reviewed" purchase order.

We highly recommend having your staff review our vendor information pages at (<http://www.mesc.org/resources-brochures>) to learn more about working with Mohave. Especially helpful is the Vendor Handbook.

Please check all the entries on the contract record attached. You may make additions or revisions to the description (40 words or less), contact persons, etc. Email back any changes as soon as possible to mike@mesc.org.

Your contract number is 14X-REDC-0220 and will take effect on February 20, 2015.

If you have any questions regarding your new contract, please call me at (928) 718-3203. We look forward to working with you and your company in the future.

Mike Nentwig
Contract Specialist I

NOTES ON AWARD FOR: Recreation Design Concepts

- Please remind the member of their responsibility to independently verify that quotations and purchase orders comply with the terms of the award of a contract or procurement. This responsibility is set by rule and statute, and cannot be changed by Mohave. Members can go to (service.mesc.org/PVF/plist.php) to assist in meeting this due diligence responsibility.
- Financial information included under Tab 2 of your response will be kept confidential.
- All products must be priced using contract pricing approved by Mohave.
- All quotes shall include your contract #14X-REDC-0220.
- Send requests for pricing updates to Nancy Colbaugh – nancy@mesc.org.
- Do not provide any goods/services until you receive a Mohave reviewed purchase order.
- Quick payment discounts must be approved by Mohave before being offered to members, and must be available equally.
- Order cycle overview:
 1. Member forwards purchase orders to Mohave. Vendor is Recreation Design Concepts.
 2. Mohave reviews and emails member order with "*MESC Reviewed*" stamp, to Recreation Design Concepts.
 3. Recreation Design Concepts provides product/services.
 4. Recreation Design Concepts invoices member.
 5. Member pays Recreation Design Concepts.
 6. Recreation Design Concepts. sends Usage and Reconciliation Report to Mohave.
 7. Recreation Design Concepts remits administration fee monthly, based on invoices paid.
 8. Mohave audits selected purchases.

REQUIREMENTS/ACTION ITEMS FOR THE AWARD:

- You agreed to provide a reconciliation report detailing activity under the contract, and payment for Mohave administration fees. Your report is due on the 10th of each month. These reports will detail activity under the contract, and payment for Mohave administration fees for invoices paid in the previous month. **Mohave's Audit Specialist will contact you to provide you with a sample report and will also assist you in understanding what is required when submitting your reconciliation report.**
- Items in the reconciliation report must include member names, PO numbers, invoiced amounts, administration fees, invoice numbers, and credit/return information for all invoices paid and credits issued in the prior month. **You may submit alternate reports (different format, different field names, etc. from what is contained in the sample reconciliation report provided by Mohave's Audit Specialist), as long as the required information is provided.**
- If no invoices were paid under the contract in the previous month, you must send an email to adminreport@mesc.org advising of no sales to report for the month.
- Administration fee payments should be mailed to:

Mohave Educational Services
625 E. Beale St.
Kingman, AZ 86401
- Your Procurement Specialist will be contacting you once orders have been processed under your contract. They will discuss the Open Order Report and Status Report requirements with you at that time.

NOTES ON AWARD FOR: Recreation Design Concepts

- In order to assist members with new contract award notices, Mohave will be releasing your contract award information to the members prior to February 20, 2015. Information regarding your contract award will be posted to our website and will be made available in our product vendor finder. Pricing from your awarded contract will also be made available to our members. All of this information will be accessible by our members before February 20, 2015. You may provide quotes to members for this contract. However, it will be your responsibility to inform members the contract is not effective until February 20, 2015, and members should not be processing purchase orders until that date. Acting on purchase orders (delivering products or services) prior to February 20, 2015 **is a violation of the contract**. Please ensure that your staff is aware of the effective date February 20, 2015, in order to avoid contract confusion.
- All future pricing updates must be electronic. Updates on the original Excel workbooks are preferred. Similar formats in Word or PDF are acceptable.
- A representative of Mohave will be contacting your firm to set up a time for training for new vendors. This training is called "Mohave 101" and takes approximately 90 minutes. This training can be provided in person, or teleconferenced. All staff that provides support for the Mohave contract should be included in this training.
- You will be provided access to pricing and contract documentation regarding your new contract through our website. In order to access that information, you will need to submit a user name and password that will be assigned to the contract. **Email this information to mike@mesc.org no later than February 6, 2015.**
- We will feature marketing information about your contract in the product vendor finder on our website. That information should be kept to a 150-200 word description that best describes the benefits your company can provide to our members through your Mohave contract. This description should give a brief overview for members who may be accessing information about your contract. Mohave reserves the right to edit information for content or length.
- Provide an electronic copy of your company logo that we will include on our website, in the product vendor finder. Mohave will insert a clickable link from your logo that will take members directly to your contract information. Vector point files are highly recommended (.ai or .eps files). However, a large hi-resolution (150-300 dpi) JPEG, TIFF, BITMAP, GIF or PNG file will suffice. Please provide any necessary agreement that may apply for our use of your logo on our website. **Email this information to mike@mesc.org no later than February 6, 2015.**
- **Please provide a current insurance certificate naming Mohave Educational Services Cooperative, Inc. as the certificate holder. Email this information to mike@mesc.org no later than February 6, 2015.**
- **Please notify me if you will need to supply updated pricing by February 6, 2015. All updated pricing will need to be submitted electronically. Send pricing files to my email at mike@mesc.org no later than February 13, 2015. Pricing can be individual (.pdf) price files or as part of the (.xlsx) Discount Summary and Pricing Workbook.**
- In Section Two of the Workbook, the mobilization description is " \$500/Mobilization (One Truck & Three Men)" the description in Tab 3b further explains that this charge is for work outside of Maricopa County that was scheduled but not performed because of a Member problem or issue. **Please verify that this description correct and will only be charged for this specific situation.** Also, there is a charge for Travel/Drive rates of \$70 per truck, per hour, and a note that states this rate will only apply for work outside Maricopa County. **Please verify if this rate will be charged regardless if the mobilization rate is applied.**
- In Section Three, the Delivery/Pickup Fees is set as range of between \$50 and \$250 depending on location. **Please provide a definition of how this fee is applied. Define the cost for a location range (i.e. 100 miles equals \$50).**

NOTES ON AWARD FOR: Recreation Design Concepts

- In Section Four of the Workbook, there is a statement that reads, "These rates do not apply under awarded contract." **Please clarify that the rates for a Laborer, Foreman and Superintendent do not apply to this awarded contract. If these rates will apply, then please provide a corrected workbook.**

Offer and Acceptance Form

Place after Tab 1a

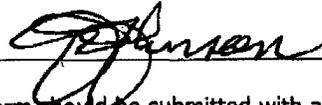
IFB 14X-1121 Playground, Fitness and Related Equipment

To Mohave Educational Services Cooperative, Inc.:

The undersigned hereby certifies understanding and compliance with the requirements in all terms, conditions, specifications and amendments. Bidder further agrees to furnish materials and/or services in compliance with all terms, conditions, specifications and amendments in the solicitation and any written exceptions in the offer.

Federal Employer Identification Number 86-0666621
Company Name The Jeffrey Company dba Recreation Design Concepts
Address po box 1377 City Gilbert State AZ Zip 85299
Telephone Number 602 524 8136 Fax 480 844 9194
Printed Name J D Johnson Title pres
Primary Email recreationdesign@gmail.com Alternate email reedesign@cox.net
Note: The primary email address will be used for all communication from Mohave regarding your response to this solicitation. Provide an alternate email address that will be used only if the primary email address is not valid.

Authorized Signature



The offer and acceptance form should be submitted with a signature by the person authorized to sign the bid. The person signing the bid shall initial erasures, interlineations, or other modifications in bid. Failure to sign the bid and contract award document, or to make other notations as indicated, may result in rejection of bid.

The contract vendor shall not commence any billable work or provide any material or service under this contract unless and until contract vendor receives a purchase order with Mohave's review noted.

Acceptance of Offer and Contract Award (Mohave Only)

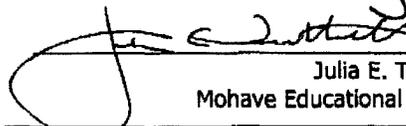
Your Bid is Hereby Accepted:

As contract vendor, you are now bound to sell the materials and/or services offered to and accepted by Mohave in accordance with the solicitation, including all terms, conditions, specifications, and amendments.

This Contract shall be referred to as Contract Number 14X-REDC-0200

Awarded this 23 day of January 2015.

This contract shall be effective this 20 day of February 2015.



Julia E. Tribbett, Executive Director
Mohave Educational Services Cooperative, Inc.

Date: January 22, 2015

To: Julia E. Tribbett, Executive Director

Through: Mark DiBlasi, CPPB, Contracts Manager

From: Mike Nentwig, Contract Specialist I

Subject: Award Recommendation for IFB 14X-1121, Playground, Fitness and Related Equipment

On November 21, 2014, Mohave received nine responses to IFB 14X-1121. In accordance with the procurement rules and the solicitation, the basis of award was lowest responsive and responsible bidder(s). Market basket pricing was used to develop a ranking from lowest to highest price for the bids determined to be responsive and responsible. The market basket pricing was reviewed against the submitted price lists to verify accuracy of the market basket pricing for all bidders. Miracle Recreation Equipment Co. and Dave Bang Associates Inc. were determined to be the lowest bidders for the two market baskets respectively. However other bidders are also being recommended, as detailed below.

Dave Bang Associates Inc., Desert Recreation Inc., Miracle Recreation Equipment Co., Play-It-Safe Playgrounds and Park Equipment Inc. and Recreation Design Concepts were determined to be responsive and responsible. They provided the following required information:

- Bid security of \$100,000
- Evidence of required licenses
- Evidence of required bonding capacity
- Provided the majority of the products and services requested in solicitation
- Demonstrated necessary experience
- Demonstrated ability to adequately service members statewide for all products and services offered

The evaluation committee determined a single award is not advantageous to Mohave's members. The solicitation authorized multiple awards to meet the needs of Mohave's large number of various types of members located throughout Arizona. This is a statewide contract aimed at providing playground, site furnishings, outdoor fitness, manufactured shade structures, and other related equipment. No single offer demonstrated the ability to effectively, and efficiently meet all our members' needs for playground, outdoor fitness and other related equipment projects.

Award is recommended to the least number of bidders determined necessary to meet the members' requirements. The decision was based upon considerations for the large number of members, diverse types of members, location of members throughout Arizona and members' past usage of similar contracts.

The criteria for selecting bidders for multiple contracts is based upon consideration of members' experience with existing playground, outdoor fitness and other related equipment products, brand continuity for parts replacement and future expansion, contract vendor's ability to provide for our large, diverse membership, bonding capacity (as referenced below), geographic area(s) served, Mohave's past experience with contracts for similar product/services, and/or other relevant criteria. Additional consideration was given to the different manufacturers that each bidder offered as their main product line represented within the responses considered for award. Each bidder provided unique main and secondary product lines with very little overlap between the manufacturers.

IFB 14X-1121 Award Recommendation

Awards are recommended to the responsible and responsive bidders with the lowest cost, based upon the market baskets referenced above. Market basket pricing from the responsible and responsive bidders follows:

| | Market Basket 1 | Market Basket 2 |
|---|--------------------|-------------------|
| Miracle Recreation Equipment Co. | \$18,353.09 | \$4,646.70 |
| Dave Bang Associates Inc. | \$24,178.84 | \$4,360.71 |
| Desert Recreation Inc. | \$24,342.70 | \$4,514.30 |
| Recreation Design Concepts | \$28,050.96 | \$7,006.01 |
| Play-It-Safe Playgrounds and Park Equipment Inc. | \$29,779.68 | \$5,478.73 |

Details for the recommended awards are as follows:

- Miracle Recreation Equipment Co. was the lowest bidder for market basket number one and third lowest for market basket number two. Miracle Recreation Equipment Co. does not charge for travel time cost and offered lower than state rate for per diem, lodging and mileage (work completed outside Maricopa and Yavapai Counties). As the manufacturer, they were the only bidder providing Miracle Recreation Playground Equipment. Miracle Recreation Equipment Co. exclusively offers Sitescapes site furniture, Greenfields outdoor fitness equipment, Fibar surfacing and Poligon shelters. Miracle Recreation Equipment Co. is offering fixed pricing for Flexground surfacing and will also offer free shipping for all orders (regardless of product line) over \$20,000. Their current bonding capacity meets the requirement of IFB 14X-1121.
- Dave Bang Associates Inc. was the lowest bidder for market basket number two and second lowest for market basket number one. Dave Bang Associates Inc. does not charge for travel time, per diem, lodging or mileage. Dave Bang Associates is the only bidder providing Playworld playground equipment. Dave Bang Associates is the exclusive provider of Green Valley, Patterson Williams, Petersen Manufacturing, Urbanscape and Wabash Valley site furnishings; PW Athletic and Sportplay outdoor fitness; surfacing vendors including American Rubber, Amerigrass, Flexgrass and Playsafe. Their current bonding capacity exceeds the requirement of IFB 14X-1121.
- Desert Recreation Inc. was the second lowest bidder for market basket two and third lowest for market basket number one. Desert Recreation Inc. is the only bidder providing Play and Park and Ultra playground equipment. Desert Recreation Inc. is also the exclusive provider of Foresite Design site furnishings, Norwell outdoor fitness equipment, and Ground Smart surfacing. Desert Recreation offers Ultra shelter at the same discount as Recreation Design Concepts. Their current bonding capacity meets the requirement of IFB 14X-1121.
- Play-It-Safe Playgrounds and Park Equipment Inc. was the fourth lowest bidder for market basket number two and fifth lowest for market basket number one. Play-It-Safe Playgrounds and Park Equipment Inc. included drive time rates, per diem, lodging and mileage in a set rate for work outside of 100 miles from Phoenix and offers the lowest labor rate of all the bidders. Play-It-Safe Playgrounds and Park Equipment Inc. is the only bidder providing BCI Burke playground equipment and BCI Burke surfacing. Play-It-Safe Playgrounds and Park Equipment Inc. is also the exclusive provider of Leisure Craft site furnishings, Gared outdoor fitness equipment and RCP shelters. Play-It-Safe Playgrounds and Park Equipment offer Thomas Steele site furnishings at a lower discount than Desert Recreation Inc. Their current bonding capacity exceeds the requirement of IFB 14X-1121.
- Recreation Design Concepts was the fourth lowest for market basket number one and fifth lowest for market basket number two. Recreation Design Concepts is the only bidder providing Little Tykes playground equipment, Bedford Technology, Iron Mountain Forge and Webcoat site furnishings. Recreation Design Concepts is also the exclusive provider of Playhard Playground, Turf&Sport and Woodcarpet surfacing. Recreation Design Concepts offers Ultra Shelter at the same discount as Desert Recreation Inc. Their current bonding capacity meets the requirement of IFB 14X-1121.

None of the bidder(s) recommended for award are on the United States General Services Administration's Excluded Parties List, or on the Arizona Department of Administration Excluded Parties List.

IFB 14X-1121 Award Recommendation

The current contracts under IFB 09V-0219 expire on February 19, 2015. It is recommended the awards under IFB 14X-1121 take effect on February 20, 2015.

It is the recommendation of the evaluation committee that contracts be awarded to Dave Bang Associates Inc., Desert Recreation Inc., Miracle Recreation Equipment Co., Play-It-Safe Playgrounds and Park Equipment Inc. and Recreation Design Concepts for Playground, Fitness and Related Equipment.

Not recommended for award (Non-responsive)

Exerplay Inc. – Bid did not contain a letter from a bonding agency describing the bidders current bonding capacity (single and aggregate levels).

General Acrylics Inc. – The bid contained exceptions to the Special Terms and Conditions that were deemed to be unacceptable. The specific sections include: Section 10.4. Catalogs/Price Lists; Section 10.5. Combination pricing and Section 10.13. New catalogs/price lists. These exceptions would have hampered the ability of General Acrylics Inc. and Mohave to properly manage an awarded contract. The limited scope of the bid would not have been advantageous to the members in relation to the equipment and services requested in the solicitation.

Krauss Craft Inc. – Bid did not contain a letter from a bonding agency describing your firm's current bonding capacity (single and aggregate levels). The letter provided did not clearly indicate that the bidder has a bonding capacity of at least \$350,000, nor did it describe the capacity as single and aggregate level. The letter provided stated "... *it is my opinion that currently you would qualify for Bonding limits of \$350,000 - \$500,000 per job*" from W.B. Adams, Attorney-In-fact. The provided letter did not clearly identify that it was from the bidder's bonding agency nor was it signed by an agent of a bonding agency. A request for clarification was sent to clarify the type of firm (WB Adams) is and clarify the position within the company that signatory of the letter holds. The email from the bidder included a letter stating that WB Adams is an insurance and surety agency and W.B. Adams; Attorney-In-Fact is an agent for Lexon Insurance Company. Response also included additional information. This additional information was not requested. Explicit instructions were given in the clarification request that no additional information should be submitted or would be accepted. This additional information was not considered part of the bid. The result of the information provided in the response to the clarification request did not provide or resolve the conflicting information provided in the letter provided in the response as evidence of bonding capacity. This has rendered the bid Non-Responsive.

PS Commercial Play DBA Big Toys - Bid was determined to be Non-Responsive. The responses to the bid specifications contained many sections that did not clearly identify "Comply" or "Deviate" per the provided instructions. Without a clear indication of compliance or deviation, it was determined that the bid was Non-Responsive, as most of the specifications were essentially left blank. Requirement 1.1.3 – No clear indication of compliance/deviation to equipment meeting current applicable standards. Bidder note indicated to "See attached standards and safety" Requirement 1.1.8 – No clear indication of compliance/deviation with complete requirement. Bidder note indicated "Local Utility Location Service will be used". Requirement 1.2, 1.3, 1.4, 1.5 – No clear indication of compliance / deviation, response included a note box that completely covered the Comply/Deviate boxes for each requirement. Bidder note indicated "Per manufacturer spec" for requirements 1.2, 1.4, and 1.5. Indicated "Reference Site View" for requirement 1.3. Requirement 1.6.3 – No Clear indication of compliance / deviation, response included a note box that completely covered the Comply/Deviate box. Bidder note indicated "Not Included."

Also, the response did not contain the requested letters of reference and a signed copy of amendment 1 was not included.

IFB 14X-1121 Award Recommendation

Approval of the #14X-1121 award as recommended:



Signature: _____
Mark DiBlasi, CPPB
Contracts Manager

Date: 1/22/15



Signature: _____
Julia E. Tribbett
Executive Director

Date: 1/22/15

ADOA-SPO

State Procurement Office

THE ONLINE HOME OF THE ARIZONA STATE PROCUREMENT OFFICE

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[PROCUREMENT REFORM](#)

Resources » State Procurement Resource Library » Suspended and Debarred Firms

ProcureAZ for Vendors

SPO ALSO PROVIDES A NUMBER OF RESOURCES SPECIFICALLY FOR VENDORS ASSOCIATED WITH THE USE OF THE...

[➔ READ MORE](#)

State Procurement Activities

IN ACCORDANCE WITH ARS 41-753, NOTICE OF SIGNIFICANT PROCUREMENT ROLE ACTIVITIES CURRENTLY...

[➔ READ MORE](#)

Notices and Opportunities

PROCUREAZ - STATEWIDE, MULTI-AGENCY AND AGENCY SOLICITATION NOTICES POSTED WITHIN THE STATE'S...

[➔ READ MORE](#)



Suspended and Debarred Firms

Procurement Resource Library

Procurement Regulations

Standard Procedures

Forms and Documents

Suspended and Debarred Firms

Suspended and Debarred Firms

SPO is responsible for maintaining a list of firms that are suspended or debarred from doing business with the State of Arizona.

There are No Suspended or Debarred firms at this time.



Resources

- State Procurement Resource Library
- Agency Procurement Authority
- Professional Services
- Compliance

Arizona's eProcurement System and Vendor Registration



ProcureAZ Help Desk Support



602-542-7600

ProcureAZ Phone Support - Monday thru Friday 8:00am to 5:00pm. Voicemail is available at other times.

Please feel free to email the help desk and specify the issue in the subject area.



procure@azdoa.gov



Contact Us

State Procurement Office, ADOA Building

100 N. 15th Ave., Suite 201

Phoenix, AZ 85007

[View in Google Maps](#)

phone: 602-542-5511

fax: 602-542-5508



Search Results

Current Search Terms: recreation* design* concepts*

Notice: This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

No records found for current search.

Glossary

Search Results

Entity

Exclusion

Search

Filters

By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.23.20141126-1047



USA.GOV

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

EXHIBIT B



RECREATION DESIGN CONCEPTS

P.O. Box 1377
Gilbert AZ. 85299

Jeff Johnson (480) 890 8393
Dean Swingle (623) 487 0832

The following quote conforms to
Mohave Contract 14X-REDC-0220
RECREATION DESIGN CONCEPTS
P.O. BOX 1377, GILBERT, AZ 85299
623 487 0832

DATE: Revised 3-5-15
Contact: Jim Williams
City of Glendale - Parks

Project Name: playground equipment parts

| UNITS | DESCRIPTION | MODEL # | EACH | INSTALL | TOTAL |
|-------|-----------------------------|-----------|------------|-----------|-------------|
| 1 | Transfer stat. 36" KB 5" | 200202554 | \$1,891.14 | \$0.00 | \$ 1,891.14 |
| 1 | Elbow Slide - 36" KB 5" | 200006978 | \$890.96 | \$0.00 | \$ 890.96 |
| 2 | Safety Rail KB 5" | 200109865 | \$332.82 | \$0.00 | \$ 665.64 |
| 1 | Safety Rail PB 3.5" | 200054618 | \$247.68 | \$0.00 | \$ 247.68 |
| 1 | Single wave slide 36" KB 5" | 200006979 | \$708.64 | \$0.00 | \$ 708.64 |
| | hand rung parts | | | | |
| 10 | Hand Ring alum | 200007584 | \$36.12 | \$0.00 | \$ 361.20 |
| 10 | Large D shackle | 200015170 | \$7.74 | \$0.00 | \$ 77.40 |
| 10 | Bolt for shackle | 200016225 | \$1.72 | \$0.00 | \$ 17.20 |
| 0 | Track ride parts | | | | |
| 2 | #8 spacer | 300000455 | \$10.32 | \$0.00 | \$ 20.64 |
| 2 | #9 Wheel guide | 300000452 | \$11.18 | \$0.00 | \$ 22.36 |
| 2 | #10 Hex Bolt M10 | 200001854 | \$4.30 | \$0.00 | \$ 8.60 |
| 2 | #11 Bearing | 300000456 | \$2.58 | \$0.00 | \$ 5.16 |
| 2 | #12 Cir Clip | 300000457 | \$0.86 | \$0.00 | \$ 1.72 |
| | | | | sub total | \$ 4,918.34 |
| | | | | Freight | \$ 786.23 |
| | | | | Sales Tax | \$ 418.04 |
| | | | | TOTAL | \$ 6,122.61 |

| COLOR SELECTION | Post | Accent | plastic | Vinyl |
|--------------------------|------|--------|---------|-------|
| Transfer stat. 36" KB 5" | Blue | Yellow | na | brown |
| Elbow Slide - 36" KB 5" | Blue | Yellow | yellow | na |

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BY: 

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| | | | | |
|-----------------------------|-------|--------|--------|----|
| Safety Rail KB 5" | Blue | Yellow | na | na |
| Safety Rail PB 3.5" | Brown | Purple | na | na |
| Single wave slide 36" KB 5" | Blue | Yellow | yellow | na |

- Due to recent market trends please note the time duration of this proposal.
- Owner to off load equipment and provide safe storage until installation ON SITE.
- Owner / Contractor to supply Trash removal (dumpster) if not able please notify – to include cost in proposal.
- Contractor to verify quantities – UNIT PRICES PREVAIL.

SIGNATURE Dean Swingle
 FOB Jameson Williams 3/24/15
 PRICES FIRM FOR 30 days
 RDCPROP011715E

TERMS: All LTCPS standard terms apply
FAX# 623 889 9100 / Office # 623-487-0832

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EXHIBIT C



RECREATION DESIGN CONCEPTS

P.O. Box 1377
Gilbert AZ. 85299

Jeff Johnson (480) 890 8393
Dean Swingle (623) 487 0832

The following quote conforms to
Mohave Contract 14X-REDC-0220
RECREATION DESIGN CONCEPTS
P.O. BOX 1377, GILBERT, AZ 85299
623 487 0832

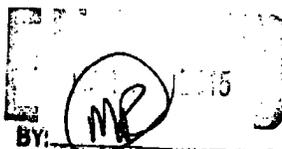
DATE: Revised 3-5-15
Contact: Jim Williams
City of Glendale - Parks

Project Name: playground equipment parts

| UNITS | DESCRIPTION | MODEL # | EACH | INSTALL | TOTAL |
|-------|-----------------------------|-----------|------------|-----------|-------------|
| 1 | Transfer stat. 36" KB 5" | 200202554 | \$1,891.14 | \$0.00 | \$ 1,891.14 |
| 1 | Elbow Slide - 36" KB 5" | 200006978 | \$890.96 | \$0.00 | \$ 890.96 |
| 2 | Safety Rail KB 5" | 200109865 | \$332.82 | \$0.00 | \$ 665.64 |
| 1 | Safety Rail PB 3.5" | 200054618 | \$247.68 | \$0.00 | \$ 247.68 |
| 1 | Single wave slide 36" KB 5" | 200006979 | \$708.64 | \$0.00 | \$ 708.64 |
| | hand rung parts | | | | |
| 10 | Hand Ring alum | 200007584 | \$36.12 | \$0.00 | \$ 361.20 |
| 10 | Large D shackle | 200015170 | \$7.74 | \$0.00 | \$ 77.40 |
| 10 | Bolt for shackle | 200018225 | \$1.72 | \$0.00 | \$ 17.20 |
| 0 | Track ride parts | | | | |
| 2 | #8 spacer | 300000455 | \$10.32 | \$0.00 | \$ 20.64 |
| 2 | #9 Wheel guide | 300000452 | \$11.18 | \$0.00 | \$ 22.36 |
| 2 | #10 Hex Bolt M10 | 200001854 | \$4.30 | \$0.00 | \$ 8.60 |
| 2 | #11 Bearing | 300000456 | \$2.58 | \$0.00 | \$ 5.16 |
| 2 | #12 Cir Clip | 300000457 | \$0.86 | \$0.00 | \$ 1.72 |
| | | | | sub total | \$ 4,918.34 |
| | | | | Freight | \$ 786.23 |
| | | | | Sales Tax | \$ 418.04 |
| | | | | TOTAL | \$ 6,122.61 |

| COLOR SELECTION | Post | Accent | plastic | Vinyl |
|--------------------------|------|--------|---------|-------|
| Transfer stat. 36" KB 5" | Blue | Yellow | na | brown |
| Elbow Slide - 36" KB 5" | Blue | Yellow | yellow | na |

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| | | | | |
|-----------------------------|-------|--------|--------|----|
| Safety Rail KB 5" | Blue | Yellow | na | na |
| Safety Rail PB 3.5" | Brown | Purple | na | na |
| Single wave slide 36" KB 5" | Blue | Yellow | yellow | na |

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- Contractor to verify quantities – UNIT PRICES PREVAIL.

SIGNATURE Dean Swingle
 FOB Jameson A. Wilkerson 3/24/15
 PRICES FIRM FOR 30 days
 RDCPROP011715E

TERMS: All LTCPS standard terms apply
 FAX# 623 889 9100 / Office # 623-487-0832

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