

Staff Summary Report

Council Meeting Date: 02/19/2009

Agenda Item Number: _____

SUBJECT: Request approval to award two-year contracts with three one-year options to Wastequip – Arizona, Action Container Solutions, Steelform, Inc., Rotinics Manufacturing, Inc., Plastic Recovery Technologies (PRT), Rehrig Pacific Company, Michael Brothers, Inc. and OTTO for refuse containers to be used by the solid waste division section of Public Works.

DOCUMENT NAME: 20090219fsta05

PURCHASES (1004-01)

SUPPORTING DOCS: Yes

COMMENTS: (RFP 09-075) Total amount not to exceed \$300,000 during the initial two-year contract period.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Glenn Kephart, Public Works Manager, 480-350-8205
John Osgood, Field Operations Manager, 480-350-8949
Mary Helen Giustizia, Solid Waste Services Superintendent, 480-350-8151

**LEGAL REVIEW AS
TO CONTRACT FORM
ONLY:** N/A

FISCAL NOTE: Sufficient funds have been appropriated in 3713, 3714 and 3715-7511 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Award the contracts.

ADDITIONAL INFO: The City of Tempe issued an Request for Proposal to establish contracts for the purchase of refuse containers for use by the Solid Waste Section of Public Works. Fifteen firms responded to the solicitation. A committee comprised of Public Works – Solid Waste and Procurement staff met and scored the submitted proposals. All submitting firms met City specifications and provided adequate warranties and acceptable delivery schedules, therefore, it is the recommendation of the committee to award contracts on an item by item bases to those firms proposing the lowest cost.

Company	Item Number
Steelform, Inc.	1, 2, 3, 4, 5, 6, 9 & 10
Action Container Solutions	7, 8, 11, 12, 13 & 14
OTTO	15, 16 & 19
Rehrig Pacific Company	17, 18 & 20
Wastequip – Arizona	21
PRT – Plastic Recovery Technologies	22
Rotonics Manufacturing, Inc.	23
Michael Brothers	24

Vendor's Offer

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response offer. 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:	<u>STEELFORM, INC.</u>		
Company Mailing Address:	<u>P.O. BOX 6686</u>		
City:	State:	Zip:	
<u>PHOENIX</u>	<u>AZ</u>	<u>85005</u>	
Contact Person:	Title:		
<u>FRANK PAVLICH</u>	<u>PLANT MANAGER</u>		
Phone No.:	FAX:	E-mail:	
<u>602-233-2462</u>	<u>602-233-2871</u>	<u>SFI_FRANK@QUESTOFFICE.NET</u>	
<u>Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.:	<u>20190383</u>	or	
Arizona Use Tax No.:			
Federal I.D. No.:	<u>26-1104313</u>		
City & State Where Sales Tax is Paid:	<u>PHOENIX</u>	<u>AZ</u>	
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			

THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) FRANK PAVLICH

Title of Authorized Individual (TYPE OF PRINT IN INK) PLANT MANAGER

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Proposal 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. 35-397, 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 offer will be considered nonresponsive and rejected.

Frank Pavlich
Signature of Authorized Offeror

1-12-09
Date

Form 201-B (RFP)
(H:/RFP 3-2008)

Pricing Section

Quantities shown are estimated annual amounts. Ordering will be based upon need and may vary from the amounts shown.

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
Group 1 - Steel Refuse Containers					
1.	Eight (8) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>STEELFORM</u>	50	Each	\$ <u>728.⁰⁰</u>	\$ <u>36,400.⁰⁰</u>
2.	Eight (8) cubic yard, steel, square top with one (1) sliding door on left, not hatchback style, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>STEELFORM</u>	50	Each	\$ <u>673.⁰⁰</u>	\$ <u>33,650.⁰⁰</u>
3.	Six (6) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>STEELFORM</u>	50	Each	\$ <u>588.⁰⁰</u>	\$ <u>29,400.⁰⁰</u>
4.	Six (6) cubic yard, steel, square top with one (1) sliding door on left, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>STEELFORM</u>	50	Each	\$ <u>555.⁰⁰</u>	\$ <u>27,750.⁰⁰</u>
5.	Six (6) cubic yard, steel, stackable, open top Manufacturer and Model # <u>STEELFORM</u>	50	Each	\$ <u>535.⁰⁰</u>	\$ <u>26,750.⁰⁰</u>
6.	Four (4) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>STEELFORM</u>	25	Each	\$ <u>437.⁰⁰</u>	\$ <u>10,925.⁰⁰</u>
Group 1 - Sub Total					\$ <u>164,875.⁰⁰</u>

Group 2 - Roll Off Containers – Rectangular

7.	Forty (40) cubic yard, steel, rectangular Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>4598.⁰⁰</u>	\$ <u>68,970.⁰⁰</u>
8.	Twenty-five (25) cubic yard, steel, rectangular Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>3858.⁰⁰</u>	\$ <u>57,870.⁰⁰</u>

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
9.	Fifteen (15) cubic yard, rectangular Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>2705.00</u>	\$ <u>40,575.00</u>
10.	Ten (10) cubic yard, steel, rectangular Manufacturer and Model # <u>STEELFORM</u>	5	Each	\$ <u>2483.00</u>	\$ <u>12,415.00</u>
Group 2 - Sub Total					\$ <u>179,830.00</u>

Group 3 - Roll Off Containers – Tub Type

11.	Forty (40) cubic yard, steel, tub type Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>4166.00</u>	\$ <u>62,490.00</u>
12.	Twenty-five (25) cubic yard, steel, tub type Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>3562.00</u>	\$ <u>53,430.00</u>
13.	Fifteen (15) cubic yard, tub type Manufacturer and Model # <u>STEELFORM</u>	15	Each	\$ <u>2735.00</u>	\$ <u>41,025.00</u>
14.	Ten (10) cubic yard, steel, tub type Manufacturer and Model # <u>STEELFORM</u>	5	Each	\$ <u>2468.00</u>	\$ <u>12,340.00</u>
Group 3 - Sub Total					\$ <u>169,285.00</u>

Group 4 - Plastic front loading refuse containers with lids

15.	Eight (8) cubic yard, with wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ <u>No Bid</u>
16.	Eight (8) cubic yard, without wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ <u>No Bid</u>

Vendor's Offer

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response offer. 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:	<u>ACTION CONTAINER SOLUTIONS</u>				
Company Mailing Address:	<u>4020 S. 15th AVE</u>				
City:	<u>PHOENIX</u>	State:	<u>AZ</u>	Zip:	<u>85041</u>
Contact Person:	<u>ELLIS JOHNSON</u>		Title:	<u>VICE PRESIDENT</u>	
Phone No.:	<u>602-278-0512</u>	FAX:	<u>602-278-0496</u>	E-mail:	<u>ELLIS@ACSCOMPACTION.COM</u>
<u>Company Tax Information:</u>					
Arizona Transaction Privilege (Sales) Tax No.:	<u>07-661981-Q</u>			or	
Arizona Use Tax No.:	<u>07-661981-Q</u>				
Federal I.D. No.:	<u>75-3070658</u>				
City & State Where Sales Tax is Paid:	<u>PHOENIX</u>		<u>AZ</u>		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	_____				

THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) ELLIS JOHNSON

Title of Authorized Individual (TYPE OF PRINT IN INK) VICE PRESIDENT

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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EJ
Signature of Authorized Offeror

1-16-09
Date

Form 201-B (RFP)
(H/RFP 3-2008)

Pricing Section

Quantities shown are estimated annual amounts. Ordering will be based upon need and may vary from the amounts shown.

ITEM NO	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
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Group 1 - Steel Refuse Containers

1.	Eight (8) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>ACS FL-8</u>	50	Each	\$ <u>790</u>	\$ <u>39,500</u>
2.	Eight (8) cubic yard, steel, square top with one (1) sliding door on left, not hatchback style, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>ACS FL-8FLAT</u>	50	Each	\$ <u>8,90</u>	\$ <u>44,500</u>
3.	Six (6) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>ACS FL-6</u>	50	Each	\$ <u>650</u>	\$ <u>32,500</u>
4.	Six (6) cubic yard, steel, square top with one (1) sliding door on left, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>ACS FL-6 FLAT</u>	50	Each	\$ <u>750</u>	\$ <u>37,500</u>
5.	Six (6) cubic yard, steel, stackable, open top Manufacturer and Model # <u>ACS FL-6 STACK</u>	50	Each	\$ <u>610</u>	\$ <u>30,500</u>
6.	Four (4) cubic yard, steel, slant top, with ear/rod bracket designed to fit a 58" x 36" lid, without lids and rod. Manufacturer and Model # <u>ACS FL-4</u>	25	Each	\$ <u>493</u>	\$ <u>12,325</u>

Group 1 - Sub Total

\$ 196,825

Group 2 - Roll Off Containers - Rectangular

7.	Forty (40) cubic yard, steel, rectangular Manufacturer and Model # <u>ACS - RCO-T 40</u>	15	Each	\$ <u>4100</u>	\$ <u>61,500</u>
8.	Twenty-five (25) cubic yard, steel, rectangular Manufacturer and Model # <u>ACS RCO-T-25</u>	15	Each	\$ <u>3450</u>	\$ <u>51,750</u>

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
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9. Fifteen (15) cubic yard, rectangular
 Manufacturer and Model # ACS RLOT-15 15 Each \$ 2800 \$ 42000

10. Ten (10) cubic yard, steel, rectangular
 Manufacturer and Model # ACS - RLOT-10 5 Each \$ 2650 \$ 13,250

Group 2 - Sub Total \$ 168500

Group 3 - Roll Off Containers – Tub Type

11. Forty (40) cubic yard, steel, tub type
 Manufacturer and Model # ACS BTOT 40 15 Each \$ 3750 \$ 56250

12. Twenty-five (25) cubic yard, steel, tub type
 Manufacturer and Model # ACS BTOT 25 15 Each \$ 3000 \$ 45000

13. Fifteen (15) cubic yard, tub type
 Manufacturer and Model # ACS BTOT 15 15 Each \$ 2400 \$ 36000

14. Ten (10) cubic yard, steel, tub type
 Manufacturer and Model # ACS BTOT 10 5 Each \$ 2100 \$ 10500

Group 3 - Sub Total \$ 147750

Group 4 - Plastic front loading refuse containers with lids

15. Eight (8) cubic yard, **with** wheels
 Manufacturer and Model # NO BID 25 Each \$ _____ \$ _____

16. Eight (8) cubic yard, **without** wheels
 Manufacturer and Model # NO BID 25 Each \$ _____ \$ _____

Vendor's Offer

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

Company Name: <u>Otto Environmental Systems (AZ), LLC</u>
Company Mailing Address: <u>901 N. Tweedy Road</u>
City: <u>Eloy</u> State: <u>AZ</u> Zip: <u>85231</u>
Contact Person: <u>Todd Donovan</u> Title: <u>Area Manager</u>
Phone No.: <u>800-227-5885</u> FAX: <u>704-588-6899</u> E-mail: <u>sbowling@otto-usa.com</u>
<u>Company Tax Information:</u>
Arizona Transaction Privilege (Sales) Tax No.: _____ or
Arizona Use Tax No.: _____
Federal I.D. No.: <u>01-0687647</u>
City & State Where Sales Tax is Paid: <u>Eloy</u> , <u>AZ</u>
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

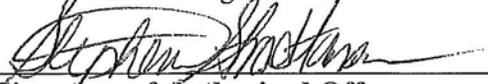
THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) Stephen Stradtman

Title of Authorized Individual (TYPE OF PRINT IN INK) CEO

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Proposal 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. 35-397, 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 offer will be considered nonresponsive and rejected.



Signature of Authorized Offeror

January 13, 2009
Date

Form 201-B (RFP)
(H/RFP 3-2008)

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
9.	Fifteen (15) cubic yard, rectangular Manufacturer and Model # _____	15	Each	\$ _____	\$ <u>no bid</u>
10.	Ten (10) cubic yard, steel, rectangular Manufacturer and Model # _____	5	Each	\$ _____	\$ <u>no bid</u>
Group 2 - Sub Total					\$ _____

Group 3 - Roll Off Containers – Tub Type

11.	Forty (40) cubic yard, steel, tub type Manufacturer and Model # _____	15	Each	\$ _____	\$ <u>no bid</u>
12.	Twenty-five (25) cubic yard, steel, tub type Manufacturer and Model # _____	15	Each	\$ _____	\$ <u>no bid</u>
13.	Fifteen (15) cubic yard, tub type Manufacturer and Model # _____	15	Each	\$ _____	\$ <u>no bid</u>
14.	Ten (10) cubic yard, steel, tub type Manufacturer and Model # _____	5	Each	\$ _____	\$ <u>no bid</u>
Group 3 - Sub Total					\$ _____

Group 4 - Plastic front loading refuse containers with lids

15.	Eight (8) cubic yard, with wheels Manufacturer and Model # <u>Otto Momentum 8 Yard</u>	25	Each	*\$1,007.00	\$25,175.00
16.	Eight (8) cubic yard, without wheels Manufacturer and Model # <u>Otto Momentum 8 Yard</u>	25	Each	*\$962.00	\$24,050.00

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
17.	Six (6) cubic yard, with wheels Manufacturer and Model # <u>Otto Momentum 6 Yard</u>	25	Each	*\$ <u>917.00</u>	\$ <u>22,925.00</u>
18.	Six (6) cubic yard, without wheels Manufacturer and Model # <u>Otto Momentum 6 Yard</u>	25	Each	*\$ <u>872.00</u>	\$ <u>21,800.00</u>
19.	Four (4) cubic yard, with wheels Manufacturer and Model # <u>Otto Momentum 4 Yard</u>	25	Each	\$ <u>752.00</u>	\$ <u>18,800.00</u>
20.	Four (4) cubic yard, without wheels Manufacturer and Model # <u>Otto Momentum 4 Yard</u>	25	Each	\$ <u>720.00</u>	\$ <u>18,000.00</u>
*Casters are not standard on the 6 and 8 yard containers and will require installation.					
Group 4 - Sub Total					\$ <u>130,750.00</u>

The City may deduct \$27.00 per container if the City chooses to pick up the containers at our Tempe facility.

Group 5 - Front load can lids

21.	Plastic, single walled construction, 58" x 36", solid frame design. Date shall be stamped on each lid	2000	Each	\$ _____	\$ <u>no bid</u>
Group 5 - Sub Total					\$ _____

Group 6 - Steel Rod Assemblies

22.	Steel rod, 75" x 1/2", hardened or cold rolled construction, standard 1/2" thread one end, 90° bend at opposite end, supplied with 1/2" washer and 1/2" "Nylock" nut.	1000	Each	\$ _____	\$ <u>no bid</u>
Group 6 - Sub Total					\$ _____

Vendor's Offer

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response offer. 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:	REHRIG PACIFIC COMPANY		
Company Mailing Address:	4010 EAST 26TH STREET		
City:	LOS ANGELES	State:	CA
		Zip:	90058
Contact Person:	JUSTIN FELLHAUER		Title: SALES MANAGER
Phone No.:	323-262-5145	FAX:	323-269-8506
E-mail:	JFELLHAUER@REHRIGPACIFIC.COM		
<u>Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.:			or
Arizona Use Tax No.:	07-573405-M		
Federal I.D. No.:	95-4608797		
City & State Where Sales Tax is Paid:			
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	N/A		

THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) JUSTIN FELLHAUER
Title of Authorized Individual (TYPE OF PRINT IN INK) SALES MANAGER

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Proposal 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. 35-397, 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 offer will be considered nonresponsive and rejected.

Justin Fellhauer
Signature of Authorized Offeror

1/6/2009
Date

Form 201-B (RFP)
(H:/RFP 3-2008)

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
17.	Six (6) cubic yard, with wheels Manufacturer and Model # <u>NUWAVE 6-YARD</u>	25	Each	\$ <u>866.00</u>	\$ <u>21,650.00</u>
18.	Six (6) cubic yard, without wheels Manufacturer and Model # <u>NUWAVE 6-YARD</u>	25	Each	\$ <u>816.00</u>	\$ <u>20,400.00</u>
19.	Four (4) cubic yard, with wheels Manufacturer and Model # <u>NUWAVE 4-YARD</u>	25	Each	\$ <u>768.00</u>	\$ <u>19,200.00</u>
20.	Four (4) cubic yard, without wheels Manufacturer and Model # <u>NUWAVE 4-YARD</u>	25	Each	\$ <u>719.00</u>	\$ <u>17,975.00</u>
Group 4 - Sub Total					\$ <u>79,225.00</u>
Group 5 - Front load can lids					
21.	Plastic, single walled construction, 58" x 36", solid frame design. Date shall be stamped on each lid	2000	Each	\$ _____	\$ <u>NO BID</u>
Group 5 - Sub Total					\$ <u>N/A</u>
Group 6 - Steel Rod Assemblies					
22.	Steel rod, 75" x 1/2", hardened or cold rolled construction, standard 1/2" thread one end, 90° bend at opposite end, supplied with 1/2" washer and 1/2" "Nylock" nut.	1000	Each	\$ _____	\$ <u>NO BID</u>
Group 6 - Sub Total					\$ <u>N/A</u>

Vendor's Offer

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

Company Name:	<u>Wastequip - Arizona</u>				
Company Mailing Address:	<u>2525 W Broadway Road</u>				
City:	<u>Phoenix</u>	State:	<u>AZ</u>	Zip:	<u>85041</u>
Contact Person:	<u>Yolanda Garcia</u>		Title:	<u>Senior Account Executive</u>	
Phone No.:	<u>6028100782</u>	FAX:	<u>6022430448</u>	E-mail:	<u>ygarcia@wastequip.com</u>
<u>Company Tax Information:</u>					
Arizona Transaction Privilege (Sales) Tax No.:	<u>20055316-G</u>			or	
Arizona Use Tax No.:	_____				
Federal I.D. No.:	<u>22-3191624</u>				
City & State Where Sales Tax is Paid:	<u>Phoenix</u>		<u>Arizona</u>		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	_____				

THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) Yolanda Garcia
Title of Authorized Individual (TYPE OF PRINT IN INK) Senior Account Executive

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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Yolanda Garcia
Signature of Authorized Offeror

1/14/08
Date

Form 201-B (RFP)
(H:/RFP 3-2008)

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
17.	Six (6) cubic yard, with wheels Manufacturer and Model # _____	25	Each	\$ <u>0</u>	\$ <u>0</u>
18.	Six (6) cubic yard, without wheels Manufacturer and Model # _____	25	Each	\$ <u>0</u>	\$ <u>0</u>
19.	Four (4) cubic yard, with wheels Manufacturer and Model # _____	25	Each	\$ <u>0</u>	\$ <u>0</u>
20.	Four (4) cubic yard, without wheels Manufacturer and Model # _____	25	Each	\$ <u>0</u>	\$ <u>0</u>

Group 4 - Sub Total

\$ 0
NO Bid

Group 5 - Front load can lids

21.	Plastic, single walled construction, 58" x 36", solid frame design. Date shall be stamped on each lid	2000	Each	\$ <u>16.30</u>	\$ <u>32,600</u>
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Group 5 - Sub Total

\$ 32,600

Group 6 - Steel Rod Assemblies

22.	Steel rod, 75" x 1/2", hardened or cold rolled construction, standard 1/2" thread one end, 90° bend at opposite end, supplied with 1/2" washer and 1/2" "Nylock" nut.	1000	Each	\$ <u>5.30</u>	\$ <u>5,300</u>
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Group 6 - Sub Total

\$ 5,300

Vendor's Offer

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

Company Name: PRT (PLASTIC RECOVERY TECHNOLOGIES)
Company Mailing Address: 1742 ELMHURST RD
City: EUK GROVE VLLAGE State: IL Zip: 60007
Contact Person: DUANE J. ZOLDAK Title: SALES
Phone No.: 847-621-0276 FAX: 847-621-0296 E-mail: dzoldak@prtlds.com

Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No.: _____ or

Arizona Use Tax No.: _____

Federal I.D. No.: 133961511

City & State Where Sales Tax is Paid: EUK GROVE VLLAGE IL

If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

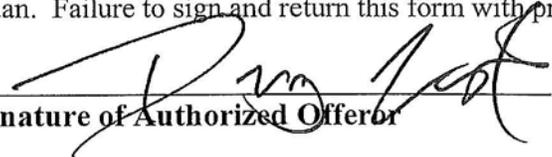
THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) DUANE ZOLDAK

Title of Authorized Individual (TYPE OF PRINT IN INK) N/A

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Proposal 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. 35-397, 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 offer will be considered nonresponsive and rejected.


Signature of Authorized Offeror

15 JAN 08
Date

Form 201-B (RFP)
(H:/RFP 3-2008)

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
17.	Six (6) cubic yard, with wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ _____
18.	Six (6) cubic yard, without wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ _____
19.	Four (4) cubic yard, with wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ _____
20.	Four (4) cubic yard, without wheels Manufacturer and Model # _____	25	Each	\$ _____	\$ _____

Group 4 - Sub Total \$ _____

Group 5 - Front load can lids

21.	Plastic, single walled construction, 58" x 36", solid frame design. Date shall be stamped on each lid	2000	Each	\$ <u>17.25</u>	\$ _____
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Group 5 - Sub Total \$ _____

Group 6 - Steel Rod Assemblies

22.	Steel rod, 75" x 1/2", hardened or cold rolled construction, standard 1/2" thread one end, 90° bend at opposite end, supplied with 1/2" washer and 1/2" "Nylock" nut.	1000	Each	\$ <u>3.13</u>	\$ _____
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Group 6 - Sub Total \$ _____

Vendor's Offer

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response offer. 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:	<u>ROTONICS MFG INC.</u>		
Company Mailing Address:	<u>17038 S. Figueroa St</u>		
City:	<u>Gardena</u>	State:	<u>CA</u>
		Zip:	<u>90248</u>
Contact Person:	<u>DAVID Cunningham</u>	Title:	<u>Sales Engineer</u>
Phone No.:	<u>310-327-5410</u>	FAX:	<u>310-323-9567</u>
E-mail:	<u>dave_cunningham@rotonics.com</u>		
<u>Company Tax Information:</u>			
Arizona Transaction Privilege (Sales) Tax No.:	<u>N/A</u>	or	
Arizona Use Tax No.:	<u>N/A</u>		
Federal I.D. No.:	<u>36-2467474</u>		
City & State Where Sales Tax is Paid:	<u>N/A</u>		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>N/A</u>		

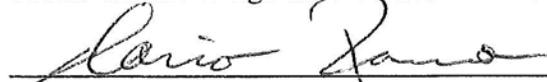
THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) MARIO POMA

Title of Authorized Individual (TYPE OF PRINT IN INK) General Manager

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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Signature of Authorized Offeror

1-15-09
Date

Pricing Section

Group 7 – Plastic Container and lid

23.	300 gallon plastic container (lids included) Split LID Option: Add \$11.00 per lid. Manufacturer and Model # <u>ROTONICS MFG INC 300gal Container</u>	200	Each	\$ <u>189.70</u>	\$ <u>37,940.00</u>
24.	Container lids for 300 gallon containers Manufacturer and Model # <u>ROTONICS MFG INC. Standard 2/3 lid.</u> Split LID Option: Add \$11.00 per lid,	300	Each	\$ <u>64.20</u>	\$ <u>19,260.00</u>
Group 7 - Sub Total					\$ <u>57,200.00</u>

* Applicable Tax N/A%

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (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 an itemized 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.

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.

batch opening 12

Vendor's Offer

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

Company Name: MICHAEL BROTHERS INC.

Company Mailing Address: 2608 SPITFIRE LANE

City: PRESCOTT State: ARIZONA Zip: 86301

Contact Person: BILL MICHAEL Title: PRESIDENT

Phone No.: 928-636-1010 FAX: 928-636-1070 E-mail: WTMICHAEL@HOTMAIL.COM

Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No.: 15381-260800-10 or

Arizona Use Tax No.: _____

Federal I.D. No.: 81-0606001

City & State Where Sales Tax is Paid: Prescott, Arizona

If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.: _____

THIS PROPOSAL IS OFFERED BY

Name of Authorized individual (TYPE OR PRINT IN INK) BILL MICHAEL

Title of Authorized Individual (TYPE OF PRINT IN INK) PRESIDENT

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

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William J. Michael
Signature of Authorized Offeror

12-31-08
Date

Pricing Section

Group 7 - Plastic Container and lid

23.	300 gallon plastic container	200	Each	\$ <u>211.00</u>	\$ <u>42,200.00</u>
	Manufacturer and Model # <u>MICHAEL BROTHERS INC., MBI-300</u>				
24.	Container lids for 300 gallon containers	300	Each	\$ <u>59.00</u>	\$ <u>17,700.00</u>
	Manufacturer and Model # <u>MICHAEL BROTHERS INC., MBI-300 (LID) ASSEMBLY</u>				

Group 7 - Sub Total

\$ 59,900.00

* Applicable Tax 8.35%

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (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 an itemized 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.

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