



CONTRACT/GRANT INFORMATION SHEET

Date: 7/15/2015	
Staff's Name: Raymond Rees	Department: Development Services
Vendor's Name: Geuther Electrical, LLC	
Address: 745 N. Gilbert Rd. #124 Gilbert, AZ 85234	
Phone: (480)353-8650	
Received W9 (if applicable): <input type="checkbox"/> Y <input type="checkbox"/> N	
Business License # (if applicable): 304 Exp. Date: Click here to enter a date.	

ACCOUNTING SUMMARY	Org	Object	Project/#	\$
Accounting Code:	Various	6213		
Accounting Code:				

CONTRACT SUMMARY

Contract Number Assigned:	C2016-128C		
Contract Total:	\$29,999		
Brief Description of Service:	Electrical Maintenance and Repairs		
Contract Beginning Date:	7/1/2015		
Contract Expiration Date:	6/30/2016		
Budgeted Expenditure:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Budget Page #:			
Approved by Council:	<input type="checkbox"/> Yes; Date: Click here to enter a date.	<input type="checkbox"/> No	
Insurance Certificate provided:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Estimate Start Date:	Click here to enter a date.		
Estimate Completion Date:	Click here to enter a date.		

GRANT SUMMARY

Paid for by Grant:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Name of Grantee:		
Grant Number Assigned:		
Date Council Approved:		



Town of Fountain Hills
16705 East Avenue of the Fountains
Fountain Hills, Arizona 85268
Phone: 480-816-5100
Fax: 480-837-3145
www.fh.az.gov

REQUEST FOR QUOTATION
For
Electrical Services

2016-128 

All quotes due by July 13, 3:00 P.M., Local Time, Phoenix, Arizona.

The Town of Fountain Hills (the "Town") is seeking a licensed and qualified vendor to provide all material and labor required as described below on an as-needed basis for a period of one year, with four renewable one-year options.

Section I – Project Information

Vendor will perform all manner of electrical services for the Town to include, but not limited to: receptacle and switch repairs, lighting installation and repairs and troubleshooting electrical wiring issues. Pricing will include the hourly labor rate for normal daily business hours services and the hourly labor rate for off-hour emergency services. The quote will include the vendor's source to where a majority of the required parts or materials are purchased from. Also include any mark-up or discounts to parts or materials the Town may experience.

The Contract created by this request and the resulting quotation will automatically renew for up to four successive one-year terms, unless the Vendor notifies the Town in writing of its desire to terminate the Contract. If extended, the then-current prices shall be applicable during the subsequent renewal year unless the Vendor notifies the Town in writing of any rate increase and the Town approves the increase with an authorized signature, prior to the end of the then-current term.

Section II Instructions and Conditions

1. This is an indefinite quantity and indefinite delivery Agreement for Services, which shall only be provided when the Town chooses to move forward with a pending project and proper authorization and documentation have been approved. The Town does not guarantee any minimum or maximum amount of Services will be requested under this Agreement.
2. Vendors must state the manufacturer of each product quoted on in conformity with the specifications.
3. All quotations must contain the quoting firm's name and be signed by an authorized agent, officer or employee.
4. Award will be made to the Vendor whose quotation is the most advantageous to the Town.
5. Please attach your Quotation behind the Exhibit A cover sheet and submit this document to the address above.

If you need additional information or have questions please contact Raymond Rees by email rrees@fh.az.gov

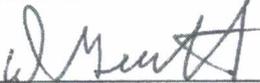
If you need additional information or have questions please contact Raymond Rees by email rrees@fh.az.gov.

Section III – Pricing

The Quotation shall be attached hereto as Exhibit A and shall contain pricing. **Note:** Prices offered shall include applicable state and local taxes.

Section IV – Execution and Submission

By executing this document and submitting a quotation to the Town of Fountain Hills, the authorized agent agrees (i) he/she has read the Town's Standard Terms and Conditions, dated December 3, 2014, as set forth on the Town of Fountain Hills website (www.fh.az.gov/po-terms), which are incorporated into and become a part of the company's quotation offer as if set forth fully herein and (ii) the company shall be bound by the Standard Terms and Conditions, dated December 3, 2014. By signing below the company is offering to provide the services set forth in Exhibit A and upon written acceptance of the company's offer by the Town, it will have entered into a binding agreement. The offer shall be considered held open for 60 days from the quotes due date set forth above.

Signature:  Date: 7.14.2015
Printed Name: DAN GEUTHER Title: _____
Company Name: GEUTHER ELECTRICAL, LLC
Address: 745 N. GILBERT RD. #124
City: GILBERT State: AZ Zip: 85234
Email Address: GEUTHERELECTRIC@GMAIL.COM Telephone No. 480-353-8650

Quotations for \$30,000 or greater will not be authorized and will require a formal procurement process.

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For Town of Fountain Hills Use Only)

The Contractor Offer is hereby accepted. The Contractor shall not commence any billable work or provide any materials or service under this Contract prior to the date this Contract is executed.

Town of Fountain Hills, an Arizona municipal corporation

 Date: 7/15/2015
[Name, Title]

Town Attorney Approval: 8213170

EXHIBIT A
TO
REQUEST FOR QUOTATION
FOR

[Vendor's Quotation]

EXHIBIT B
TO
REQUEST FOR QUOTATION
FOR

[Price Sheet]

Geuther Electrical, LLC

745 N. Gilbert Rd. Ste. 124 PMB 193
Gilbert, AZ 85234

Estimate

Date	Estimate #
7/15/2015	492

Name / Address
Town of Fountain Hills Parks and Recreation 16705 E. Ave. of the Fountains Fountain Hills, AZ 85268

			Project
Description	Qty	Cost	Total
Exhibit A			
1- Labor rate per hour One Electrician	1	80.00	80.00
2- Labor rate per hour Two Electricians	1	120.00	120.00
3-Normal business hours - Monday through Friday 6:00 AM to 2:00 PM			
4-Four hour minimum charge for emergency call out normal rate applies, we do not charge additional cost for overtime.			
5-Most of are material is purchased from CED Scottsdale.			
6-Our standard mark up is 20%.			
Sales Tax		0.00	0.00
		Total	\$200.00

Customer Signature _____