



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
PROFESSIONAL EVENT EQUIPMENT RENTALS**

C2016 - 239

All quotes due by February 18, 2016, 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.

Section I – Project Information

Vendor to provide high quality, competitively-priced, equipment rental services for professional events.

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; however, this contract shall not exceed the amount of \$4,500.00.
2. All quotations must contain the quoting firm's name and be signed by an authorized agent, officer or employee.
3. Award will be made to the Vendor whose quotation is the most advantageous to the Town.
4. 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 Grace Guetter by email gguetter@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 (<http://www.fh.az.gov/164/PO-Terms-Conditions>), 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: 02/22/2016
Printed Name: Allen Royce Title: EVP
Company Name: Pride Group, LLC
Address: 8240 S Hardy Drive
City: Tempe State: AZ Zip: 85284
Email Address: AllenR@PrideGroup.us Telephone No. 480-663-3911

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 Vendor Offer is hereby accepted. The Vendor 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

M.C.M.


 Date: _____
Grady E. Miller, Town Manager

Town Attorney Approval: 9328120

EXHIBIT A
TO
REQUEST FOR QUOTATION
FOR
PROFESSIONAL EVENT EQUIPMENT RENTALS

[Vendor's Quotation]

PRIDE GROUP

Single Simple Solution.™

480.663.3911 | PrideGroup.us | PO Box 11100, Chandler, AZ 85248



RESERVATION

PO#/Job:

FTN HILLS MUSIC FEST

Res# 91654-1

Preferred Client:	Delivery Address:	02/01/16 07:09:09 Page 1
FOUNTAIN HILLS, TOWN OF 16705 EAST AVENUE OF THE FOUNT FOUNTAIN HILLS AZ 85268	FTN HILLS PARK AMPHITHEATER 12925 NORTH SAGUARO BLVD FOUNTAIN HILLS AZ 85268	Loc 100
Ordered By: MS. GRACE GUETTER Email: gguetter@fh.az.gov	Onsite: MS. GRACE GUETTER Mobile: 480-816-5165	

PG Sales: MIKE R.	INSTALL: 3.19.16 AT 1200	Delivery/Out: 03/19/16 Sat 12:00 JR1
PG On-Site: MR. MIKE REARDON		Event: 03/19/16 Sat 16:00
PG Mobile: 480.848.8607	STRIKE: 3.19.2016 AT 2100	Pick-up/In: 03/19/16 Sat 21:00 BK1

Qty	Item	Description	Rate	Total
2nd Annual Fountain Hills Music Festival Saturday, March 19, 2016 1600 - 2000				
LIGHTING				
2	3420	LIGHTING - BARCELONA STRING 100'	200.00	400.00
7	3504	*POST - RUSTIC WOOD - T POST - WITH BASE Rustic wood posts at 30' spacing.	70.00	490.00
2	8045	CORD - 12/3 - 100' - BLACK	10.00	20.00
POWER SERVICES				
2	7941	*GENERATOR-6KW OR LIGHT TOWER - PER 8 HOURS For temporary crosswalks at (a) Saguaro & Parkview and (b) Saguaro & Avenue of the Fountains.	125.00	250.00
ECOLOGY SERVICES				
2	7689	*BISHOP PREMIUM PORTABLE RESTROOM - EVENT	80.00	160.00
1	7679	*ROOK - PREMIUM PORTABLE RESTROOM - EVENT	175.00	175.00

1		CONSUMABLES- TAPE/ZIP TIES/GAF	138.00	138.00
8		FUEL - RED DYED DIESEL - GALS	7.50	60.00

We Accept Visa, MasterCard & American Express - All Orders Must be Paid in Advance of Delivery

- Please sign and email this Proposal back to us to confirm your order -

Signature

Date

Printed Name

Title

Payment Policy: Pride Group requires a 50% deposit to secure services and equipment on all accounts. The balance is due prior to the delivery date unless otherwise stated. All late payments will be subject to a late fee and 18% APR on the balance. The undersigned individual acknowledges that he/she read, fully understands and agrees with the terms & conditions of this contract, including the reverse side, and will be personally responsible for all amounts due. These terms & conditions are considered agreed upon when Client makes any payment and/or receives any equipment or service from Pride Group. A restocking fee/loss rental charge will be applied for equipment canceled within 4 days of the delivery date at 100% of the deposit amount, 75% if less than 8 days & 50% if less than 14 days. Power rates based on 8 hours of run time per day. Four hour minimums on all labor.

RATES & EQUIPMENT ONLY GUARANTEED IF CONFIRMED 21 DAYS PRIOR TO PROJECT DATE.
A \$250 Rush Fee is applied to projects confirmed with less than 7 days notice.

We appreciate the opportunity,
Thank you!

PRIDE GROUP

Single Simple Solution.™

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Qty	Item	Description	Rate	Total
1		DELIVERY/PICKUP- INSTALL ADD'L	175.00	175.00
1		ADMIN FEE	112.08	112.08

** Fuel will be billed on actual consumption

----- Payments -----
No Payment Made

We Accept Visa, MasterCard & American Express - All Orders Must be Paid in Advance of Delivery

- Please sign and email this Proposal back to us to confirm your order -

Signature

Date

Printed Name

Title

Delivery/Other	175.00
Damage Waiver	33.75
Env. Charges	23.40
Sales Tax	151.31
Total Investment	2,188.54

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Total Paid	0.00
Est Amount Due	2,188.54

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A \$250 Rush Fee is applied to projects confirmed with less than 7 days notice.

*We appreciate the opportunity,
Thank you!*