



Town of Fountain Hills

16705 East Avenue of the Fountains
Fountain Hills, Arizona 85268
Phone: 480-816-5100
Fax: 480-837-3145

**REQUEST FOR QUOTATION
FOR
On- call and Emergency storm damage cleanup**

C2019-026 B

All quotes due by September 26, 2018, 3:00 P.M., Local Time, Phoenix, Arizona.

The Town of Fountain Hills (the "Town") is seeking a licensed and qualified Contractor to provide all equipment and labor required as described below on an as-needed basis for a period of one year.

Section I – Project Information

Contract will perform on-call and emergency storm damage cleanup services. Contractor will provide all equipment and labor necessary to clear roads, right-of-ways, drainage channels, and other Town property, as directed by Town representative.

The Contract created by this request and the resulting quotation will automatically renew for up to four successive one-year terms, unless either Party notifies the other 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. 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 Justin T. Weldy by email jweldy@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 April 14, 2016, as set forth on the Town of Fountain Hills website (<http://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 April 14, 2016. 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: Tom L. Hulme Date: 9-26-2018
Printed Name: Tom L. Hulme Title: _____
Company Name: CARUME Contracting Quality Construction LLC.
Address: PO Box 17297
City: Fountain Hills State: AZ. Zip: 85269
Email Address: 32 deltamike @ psn.com Telephone No. 480-797-1648

The total contract amount, including all renewal terms, may not exceed \$49,999.99. Contracts for \$50,000 or more 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's 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

CR
9/27/18
Grady E. Miller Date: 9/27/2018
Grady E. Miller, Town Manager

Town Attorney Approval: 620629

CARUME CONTRACTING QUALITY CONSTRUCTION LLC

T AND M SCHEDULE RATED FOR STORM DAMAGE CLEAN-UP

DATE: 3-1-2018

	<u>HOURLY</u>	<u>HOLIDAY</u>
	<u>RATE</u>	<u>RATE</u>
GENERAL LABOR	\$ 53.00	\$ 106.00
OPERATOR	\$ 63.50	\$ 127.00
TRUCK DRIVER	\$ 63.50	\$ 127.00
FLAGMAN	\$ 53.00	\$ 106.00
SUPPERVISOR	\$ 80.00	\$ 160.00

EQUIPMENT

BACKHOE	\$ 63.50	\$ 63.50
SKID STEER	\$ 63.50	\$ 63.50
GRADE TRACTOR	\$ 63.50	\$ 63.50
DUMP TRUCK	\$ 75.00	\$ 75.00
SERVICE TRUCK	\$ 43.00	\$ 43.00
JACKHAMMER	\$ 35.00	\$ 35.00
COMPRESSOR	\$ 63.50	\$ 63.50
CHAIN SAW	\$ 25.00	\$ 25.00
WATER BUFFALO	\$ 63.50	\$ 63.50
WATER PUMP	\$ 25.00	\$ 25.00

ON CALL AFTER 4 PM TO 6 AM

		\$ 110.00	\$ 220.00
TOM	480-797-1648	FIRST CALL	
TRAVIS	480-797-1648	SEC CALL	
WILLIE	602-295-4460	THIRD CALL	
MARIO	480-628-6379	FOURTH CALL	