



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
Mechanical Repairs of Motorized Equipment**

2019-052

All quotes due by Tuesday, December 4, 2018 at 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 will provide mechanical repairs and maintenance on the Town's motorized equipment, including but not limited to: 30 gas/battery powered hand tools, 4 gas powered utility vehicles, and 1 field maintenance three wheeler.

Section II – Instructions and Conditions

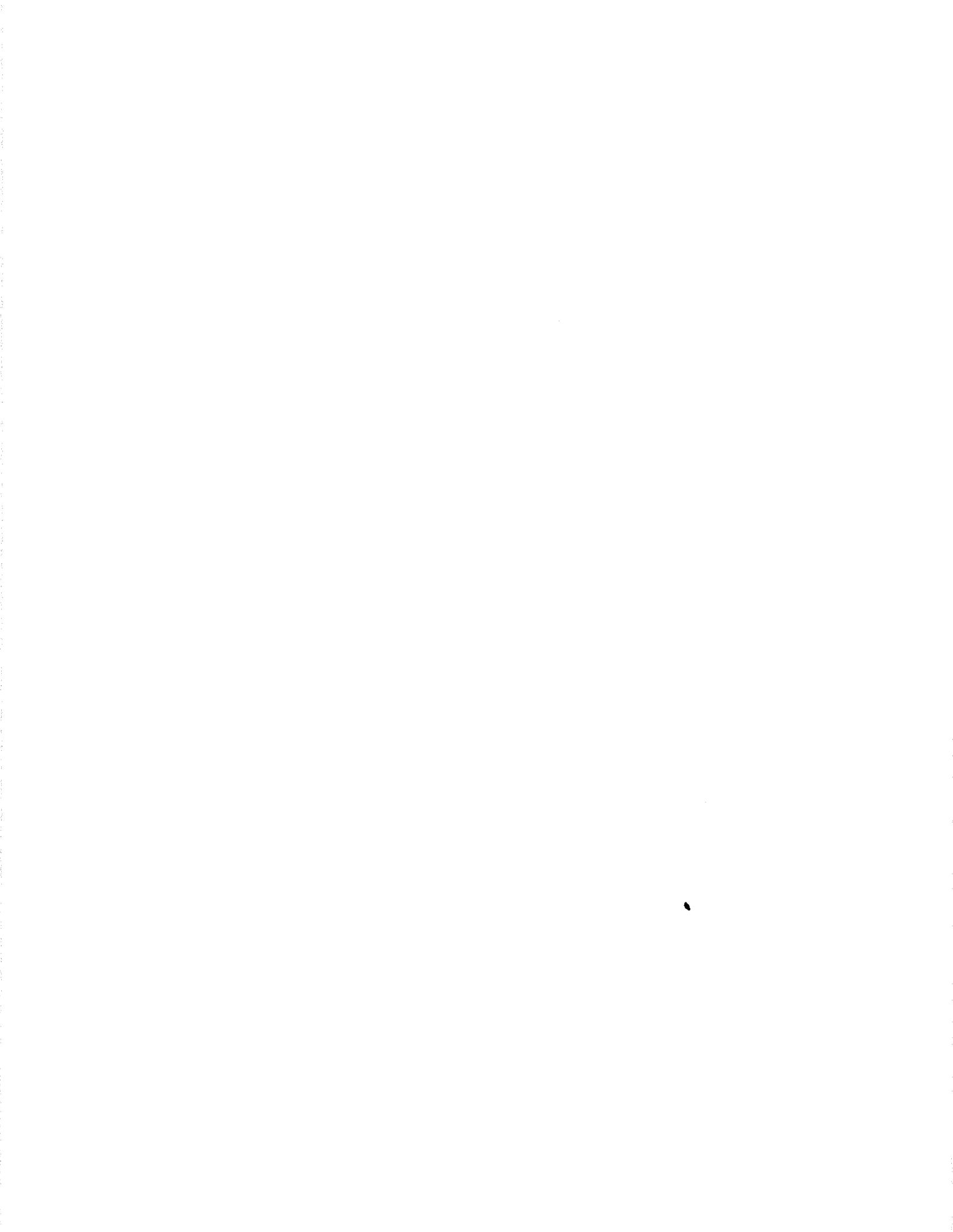
1. This is an indefinite quantity and indefinite delivery Agreement for Services, which shall only be provided when the Town chooses to move forward with a pending project and proper authorization and documentation have been approved. The Town does not guarantee any minimum or maximum amount of services will be requested under this Agreement. However, this Agreement will not exceed \$3,000.00.
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 Kevin Snipes by email at ksnipes@fh.az.gov.

Section III – Pricing

The Quotation shall be attached hereto as Exhibit A and shall contain pricing unless a separate price sheet is required, in which case the Price Sheet shall be submitted in the form attached hereto as Exhibit B and incorporated herein by reference.

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:  Date: 12/4/18
Printed Name: SHAWN SPILSBURY Title: BOUGUMENT SALES
Company Name: Bingham Equipment Co.
Address: 1655 S. Country Club Dr.
City: MESA State: AZ Zip: 85210
Email Address: Shawn.Spilsbury@BinghamEquipment.com Telephone No. 480-969-5516

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

^{cf}
_{12/5/18}
 Date: 12-5-2018
Grady E. Miller, Town Manager

Town Attorney Approval:



EXHIBIT A
TO
REQUEST FOR QUOTATION
FOR

[Vendor's Quotation]

Bingham

Bingham Equipment Company

Thank You

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com
Remit to: 1655 S. Country Club Dr., Mesa, AZ, 85210

Ship to: C- town of Fountain
Kevin 602-721-3908

NOV 15 2018

Invoice to: Fountain Hills -Parks
16705 E. Ave of the Fount
Fountain Hills AZ 85268

Branch		
Mesa		
Date	Time	Page
11/09/18	15:35:00 (O)	01
Account No.	Phone No.	Invoice No.
FOUNT003	4808372003	S48669
Ship Via	Purchase Order	
Field Service	21900338	
	999	
	Salesperson	
	1R1	

Service Invoice

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
031300	Utility Vehicle	887	01/26/13	9999 S
	3200	AJNS11249		

SEGMENT# 1 C 1XY PM1000 10/11/18 10/11/18
1000hr Service

COMPLAINT:

Complete 1000 hour PM

CAUSE:

Engine was under water. Full PM service required

CORRECTION:

Removed spark plug from engine and cranked engine over to clear cylinder of all water. Installed replacement spark plug. Changed engine oil and flushed 4 times to insure water was removed. Changed fuel filter, oil filter and air filter. Unit now runs but sputters and hesitates. Intake is still sucking water from the engine vent tube. engine needs to be removed to completely flush all water out of the system. estimated engine removal.

ADDITIONAL DESCRIPTION:

CHANGE: engine oil and filter, fuel filter, air filter if needed, brake fluid, spark plug if needed (check gap).

CHECK: battery water levels and connections, brake fluid, coolant level and radiator hoses, brake system, throttle, rops and seat belt, suspension and steering, lights front and rear, wheel nuts, transmission fluid level, shift linkage, brake pads, throttle cable, inspect clutch drive system, front wheel bearings.

+Assist:1XY 25 minutes

CREATED PARTS QUOTE

W20016	BRAKE FLUID	1	7.95	7.95
7016379	FILTER, F	1	4.19	4.19
7016381	FILTER, A	1 N	47.99	47.99

CONTINUED ON PAGE 02

Purchases Terms: Payment due on or before 10th of month following purchase. 1 3/4% PER MONTH, which is 21% ANNUAL PERCENTAGE RATE. FINANCE CHARGE on past due accounts.

No parts returned without invoice after 30 days. No returns on electrical or special order parts. 20% restocking charge on merchandise returned in good condition.

Purchaser agrees that, as a further provision of the purchase herein reflected and set forth and as further consideration for the extension of credit represented hereby the Seller to the Purchaser, in the event this purchase or any part thereof must be ultimately collected through the institution of collection proceedings, legal or otherwise, said Purchaser or Vendee shall pay in addition hereto, all costs of collection including a reasonable attorney's fee.

SIGNED X

If other than purchaser, signer represents he is an agent of and authorized to sign for purchaser

I hereby authorize the above repair to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.



Bingham Equipment Company

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com
Remit to: 1655 S. Country Club Dr., Mesa, AZ, 85210

Ship to:
C- town of Fountain
Kevin 602-721-3908

Invoice to:
Fountain Hills -Parks
16705 E. Ave of the Fount
Fountain Hills AZ 85268

Branch Mesa		
Date 11/09/18	Time 15:35:00 (O)	Page 02
Account No. FOUNT003	Phone No. 4808372003	Invoice No. S48669
Ship Via Field Service		Purchase Order 21900338
		999
		Salesperson 1R1

Service Invoice

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
031300	Utility Vehicle 3200	887	AJNS11249	01/26/13	9999 S
7016382		FILTER, I		1 24.99	24.99
7017416		FILTER, O		1 15.99	15.99
7018685		PLUG, SPA		1 N 5.50	5.50
				PARTS	106.61
				LABOR	209.95
11000000				SEGMENT TOTAL==>	316.56

SEGMENT# 2 C 1XY NA 10/11/18 10/17/18
ELECTRICAL-ENGINE-BATTERY-REPLACE

SEGMENT# 3 C 1XY F0321380000A 10/11/18 10/12/18
ENGINE-FUEL-FUEL TANK-REPLACE

COMPLAINT:

Unit will not stay running

CAUSE:

Fuel lines clogged due to water and mud in tank

CORRECTION:

Removed Side cover to gain access to fuel tank mounting bolts. Unbolted for mounting bolts and removed fuel tank. Drained and flushed fuel tank reinstalled and added 2.5 gallons unleaded.

ADDITIONAL DESCRIPTION:

HRS

1. ENGINE-FUEL-FUEL TANK-REPLACE (F0321380000A) 0.50
Job code serves to remove and clean fuel tank

Quantity

=====
x1
=====
0.50

LABOR 85.00

CONTINUED ON PAGE 03

Purchases Terms: Payment due on or before 10th of month following purchase. 1 3/4% PER MONTH, which is 21% ANNUAL PERCENTAGE RATE. FINANCE CHARGE on past due accounts.

No parts returned without invoice after 30 days. No returns on electrical or special order parts. 20% restocking charge on merchandise returned in good condition.

Purchaser agrees that, as a further provision of the purchase herein reflected and set forth and as further consideration for the extension of credit represented hereby the Seller to the Purchaser, in the event this purchase or any part thereof must be ultimately collected through the institution of collection proceedings, legal or otherwise, said Purchaser or Vendee shall pay in addition hereto, all costs of collection including a reasonable attorney's fee.

SIGNED X _____
If other than purchaser, signer represents he is an agent of and authorized to sign for purchaser

I hereby authorize the above repair to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.



Bingham Equipment Company

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com
Remit to: 1655 S. Country Club Dr., Mesa, AZ, 85210

Ship to: C- town of Fountain
Kevin 602-721-3908

Invoice to: Fountain Hills -Parks
16705 E. Ave of the Fount
Fountain Hills AZ 85268

Branch Mesa
Date 11/09/18 Time 15:35:00 (O) Page 03
Account No. FOUNT003 Phone No. 4808372003 Invoice No. S48669
Ship Via Field Service Purchase Order 21900338
999
Salesperson 1R1

Service Invoice

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 031300, Utility Vehicle, 3200, 887, AJNS11249, 01/26/13, 9999 S. Row 2: 11000000, SEGMENT TOTAL==>, 85.00

SEGMENT# 4 C 1XY E0493560436A 10/12/18 10/12/18
ELECTRICAL-OPERATOR AREA-UTILITY BOX-SWITCH-REPLAC

COMPLAINT:

Install replacement utility bed momentary switch

CAUSE:

Switch missing.

CORRECTION:

Removed front cover to access wire harness for utility bed.
Installed new switch for bed lift. switch does not lift bed
further diagnosis required. estimated to diagnose
electrical issue.

ADDITIONAL DESCRIPTION:

HRS

1. ELECTRICAL-OPERATOR AREA-UTILITY BOX-SWITCH-REPLAC (E0493560436A) 0.67

Quantity

x1

0.68

Table with columns: SPECIAL, SPECIAL HANDL'G, HRS, PRICE, TOTAL. Row 1: 7020296, SWITCH, PUSH-BU, 1 N, 75.39, 75.39. Row 2: 11000000, SEGMENT TOTAL==>, 242.14

SEGMENT# 5 C 1XY NA 10/24/18 10/24/18
ENGINE-BLOCK-OVERHAUL

COMPLAINT:

CONTINUED ON PAGE 04

Purchases Terms: Payment due on or before 10th of month following purchase. 1 3/4% PER MONTH, which is 21% ANNUAL PERCENTAGE RATE. FINANCE CHARGE on past due accounts.

SIGNED X
If other than purchaser, signer represents he is an agent of and authorized to sign for purchaser.

No parts returned without invoice after 30 days. No returns on electrical or special order parts. 20% restocking charge on merchandise returned in good condition.

I hereby authorize the above repair to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.

Purchaser agrees that, as a further provision of the purchase herein reflected and set forth and as further consideration for the extension of credit represented hereby the Seller to the Purchaser, in the event this purchase or any part thereof must be ultimately collected through the institution of collection proceedings, legal or otherwise, said Purchaser or Vendee shall pay in addition hereto, all costs of collection including a reasonable attorney's fee.



Bingham Equipment Company

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com
Remit to: 1655 S. Country Club Dr., Mesa, AZ, 85210

Ship to: C- town of Fountain
Kevin 602-721-3908

Invoice to: Fountain Hills -Parks
16705 E. Ave of the Fount
Fountain Hills AZ 85268

Table with columns: Branch, Date, Time, Page, Account No., Phone No., Invoice No., Ship Via, Purchase Order, Salesperson. Values include: Mesa, 11/09/18, 15:35:00 (O), 04, FOUNT003, 4808372003, \$48669, Field Service, 21900338, 999, 1R1.

Service Invoice

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Values include: 031300, Utility Vehicle, 3200, 887, AJNS11249, 01/26/13, 9999 S.

unit will not run correctly

CAUSE:

Water in engine continues to get sucked out through the vent tube saturating the air filter.

CORRECTION:

Upon initial inspection, unit had been sitting for several days with components open allowing most of the trapped water to evaporate from the engine. Removed oil tank and all oil oil lines from engine. Cleaned and flushed oil lines and tank. Reinstalled oil tank and rand engine with return line removed and routed to drain pan to allow for engine flush. Flushed engine with 5 gallons of oil until oil came out clear and not milky. Removed valve cover and flushed engine from top to bottom using diesel fuel. Replaced engine oil filter and engine oil upon completion. Installed replacement air filter. and test ran with no issues.

Table with columns: 11000000, LABOR, 648.60, SEGMENT TOTAL==>, 648.60

SEGMENT# 6 C 1XY NA 10/26/18 10/26/18

Parts only

COMPLAINT:

Parts only to add to segment 05

CAUSE:

Parts only to add to segment 05

Table with columns: SPECIAL, SPECIAL HANDL'G, 1, 71.00, 71.00, 7016381, FILTER, A, 1, 47.99, 47.99, 7017416, FILTER, O, 1, 15.99, 15.99, 7023081, OIL, 15W4, 1, 17.49, 17.49

CONTINUED ON PAGE 05

Purchases Terms: Payment due on or before 10th of month following purchase. 1 3/4% PER MONTH, which is 21% ANNUAL PERCENTAGE RATE. FINANCE CHARGE on past due accounts.

SIGNED X. If other than purchaser, signer represents he is an agent of and authorized to sign for purchaser.

No parts returned without invoice after 30 days. No returns on electrical or special order parts. 20% restocking charge on merchandise returned in good condition.

I hereby authorize the above repair to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.

Purchaser agrees that, as a further provision of the purchase herein reflected and set forth and as further consideration for the extension of credit represented hereby the Seller to the Purchaser, in the event this purchase or any part thereof must be ultimately collected through the institution of collection proceedings, legal or otherwise, said Purchaser or Vendee shall pay in addition hereto, all costs of collection including a reasonable attorney's fee.



Bingham Equipment Company

1655 S. Country Club Drive
Mesa, Arizona 85210-6098
Phone (480) 969-5516
Fax (480) 969-0271

www.binghamequipment.com

Remit to: 1655 S. Country Club Dr., Mesa, AZ, 85210

Ship to: C- town of Fountain
Kevin 602-721-3908

Invoice to: Fountain Hills -Parks
16705 E. Ave of the Fount
Fountain Hills AZ 85268

Branch: Mesa
Date: 11/09/18 Time: 15:35:00 (O) Page: 05
Account No.: FOUNT003 Phone No.: 4808372003 Invoice No.: S48669
Ship Via: Field Service Purchase Order: 21900338
999
Salesperson: 1R1

Service Invoice

Table with columns: STK#/FLEET#, HRS, PIN/EIN, WARRANTY DATE, HRS. Row 1: 031300 Utility Vehicle 3200 887 AJNS11249 01/26/13 9999 S. Row 2: 11000000 PARTS 152.47. Row 3: SEGMENT TOTAL==> 152.47

SEGMENT# 7 C 1XY NA 10/26/18 10/26/18

diagnose bed lift inoperable

COMPLAINT:

Bed lift does not work.

CAUSE:

Electrical issue. Cargo bed actuator has failed.

CORRECTION:

Estimated to replace failed bed lift.

Table with columns: HRS, LABOR, 115.00. Row 1: 11000000. Row 2: SEGMENT TOTAL==> 115.00

***** WORK ORDER TOTALS *****

Table with columns: PARTS, LABOR, SUB TOTAL==>, MARICOPA COUNTY TAX, TOTAL CHARGE. Values: 382.47, 1177.30, 1559.77, 24.08, 1583.85

000337

Purchases Terms: Payment due on or before 10th of month following purchase. 1 3/4% PER MONTH, which is 21% ANNUAL PERCENTAGE RATE. FINANCE CHARGE on past due accounts.

No parts returned without invoice after 30 days. No returns on electrical or special order parts. 20% restocking charge on merchandise returned in good condition.

Purchaser agrees that, as a further provision of the purchase herein reflected and set forth and as further consideration for the extension of credit represented hereby the Seller to the Purchaser, in the event this purchase or any part thereof must be ultimately collected through the institution of collection proceedings, legal or otherwise, said Purchaser or Vendee shall pay in addition hereto, all costs of collection including a reasonable attorney's fee.

SIGNED X _____
If other than purchaser, signer represents he is an agent of and authorized to sign for purchaser.

I hereby authorize the above repair to be done along with necessary materials. You and your employees may operate above vehicle for purpose of testing, inspection or delivery at my risk. An express mechanic's lien is acknowledged on above vehicle to secure the amount of repairs thereto.

EXHIBIT B
TO
REQUEST FOR QUOTATION
FOR

[Price Sheet]

PRICE SHEET
FOR

Labor Rate(s) at Vendor Facility			
	Days and Hours of Operation	Hourly Rate	
Regular Business Hours			
Weekends			
Holiday			
After Hours			
Emergency			
Distance from Worksite (Town of Fountain Hills use only.)			
Flat Rate Pricing Offered?		Yes <input type="checkbox"/>	No <input type="checkbox"/>
Pickup/Deliver Provided			
	Yes <input type="checkbox"/>	No <input type="checkbox"/>	Charge:\$

Parts	
Firm fixed discount percentage off replacement parts catalog/price list	%
Catalog/Price List Name:	
Catalog/Price List Number:	
Catalog/Price List Date:	

FOB POINT

Town of Fountain Hills (Address)
Fountain Hills, AZ 85268

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. BINGHAM EQUIPMENT COMPANY	
	2 Business name/disregarded entity name, if different from above BOBCAT OF PHOENIX AND/OR BINGHAM AUTO AND TRUCK PARTS	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
	5 Address (number, street, and apt. or suite no.) See instructions. 1655 S COUNTRY CLUB DR	Requester's name and address (optional)
	6 City, state, and ZIP code MESA, AZ 85210	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
or									
Employer identification number									
8	6	-	0	1	3	9	0	5	1

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

C. Drill

Date ▶ 01/01/2018

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

