

# REQUEST FOR LEGISLATIVE ACTION

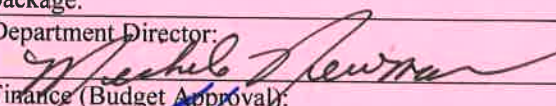

Completed by County Counselor's Office:

Res/Ord No.: 20012

Sponsor(s): Tony Miller

Date: October 15, 2018

<b>SUBJECT</b>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with Three Twelve Month Options to Extend for the furnishing of Park Site Furniture for use by Parks + Rec to Fry &amp; Associates, Inc. of North Kansas City, MO and R.J. Thomas Manufacturing Company, Inc. of Cherokee, IA under the terms and conditions of Invitation to Bid 50-18.</u></p>										
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td></td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td></td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td></td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><input type="checkbox"/> No budget impact (no fiscal note required)  <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Parks + Rec Estimated Use: \$70,000.00</p> <p>Requesting approval by the Legislature of the term and supply contract; the funds were already appropriated through the annual budget adoption. Estimated usage figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:		Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:		Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:											
Amount previously authorized this fiscal year:											
Total amount authorized after this legislative action:											
Amount budgeted for this item * (including transfers):											
Source of funding (name of fund) and account code number:											
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date):          Prior resolutions and (date): N/A</p>										
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<b>REQUEST SUMMARY</b>	<p>Parks + Rec has an ongoing need for the purchase of Park Site Furniture for its campgrounds and parks. The Purchasing Department issued Invitation to Bid 50-18 in response to this need.</p> <p>A total of fifty-four notifications were distributed and seven responses were received and evaluated. Attached is a Recap of Bids Received. The following split award is recommended for the lowest and best bidder meeting specifications:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">BIDDER</th> <th style="text-align: center;">ITEMS RECOMMENDED FOR AWARD</th> </tr> </thead> <tbody> <tr> <td>Fry &amp; Associates, Inc. of North Kansas City, MO</td> <td>Items: 2, 4, 5</td> </tr> <tr> <td>R.J. Thomas Manufacturing Co. of Cherokee, IA</td> <td>Items: 1, 3</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract with Three One Year Options to Extend for the furnishing of Park Site Furniture for use by Parks + Rec to Fry &amp; Associates of North Kansas City, MO and R.J. Thomas Manufacturing Co. of Cherokee, IA under the terms and conditions of Invitation to Bid 50-18 as the lowest and best bidders meeting specifications for each item.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>	BIDDER	ITEMS RECOMMENDED FOR AWARD	Fry & Associates, Inc. of North Kansas City, MO	Items: 2, 4, 5	R.J. Thomas Manufacturing Co. of Cherokee, IA	Items: 1, 3				
BIDDER	ITEMS RECOMMENDED FOR AWARD										
Fry & Associates, Inc. of North Kansas City, MO	Items: 2, 4, 5										
R.J. Thomas Manufacturing Co. of Cherokee, IA	Items: 1, 3										

CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals                      No Goals Assigned <input type="checkbox"/> VBE Goals	
ATTACHMENTS	Recommendation Memo from Parks + Rec, Recap of Bids Received, Pertinent pages of each vendor's bid package.	
REVIEW	Department Director: 	Date: 10-8-18
	Finance (Budget Approval): If applicable 	Date: 10/4/18
	Division Manager:	Date:
	County Counselor's Office:	Date:

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the \_\_\_\_\_ Fund in \_\_\_\_\_.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # \_\_\_\_\_
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

# Memo

**To:** Katie Bartle  
**From:** Bruce Wilke  
**Date:** September 24, 2018  
**Re:** Bid No. 50-18  
Park Site Furniture

Katie,  
After reviewing the bid tabulation, we recommend award of the bid be split between two vendors with a Term & Supply contract issued to each company for the following items:

<u>Bid Item</u>	<u>Company Name</u>
Item No. 1      Caterpillar Style Picnic Tables Reason:          Only bidder to meet specifications.	R. J. Thomas Manufacturing Co.
Item No. 2      Portable Rectangular Picnic Tables Reason:          Best price ordering more than 10 at a time.	Fry & Associates
Item No. 3      Perforated Steel Trash Receptacles Reason:          Best price ordering more than 10 at a time.	R. J. Thomas Manufacturing Co.
Item No. 4      Up-Scale Park Bench Reason:          Only bidder to meet specifications.	Fry & Associates
Item No. 5      Park Bench Reason: Only bidder to meet specifications.	Fry & Associates

In 2019, we anticipate spending an aggregate amount of \$60 – 70,000.00 between the five categories.



*Frank White, Jr., County Executive*

**STATEMENT OF CONTRACTOR'S QUALIFICATIONS**  
(Complete in full, Use attachments if necessary)

Name of Bidder: R.J. Thomas Manufacturing Company Inc.	
Address with Zip Code: PO Box 946 (5648 US Hwy 59), Cherokee, IA 51012-0946	
Federal Tax I.D. Number: 42-0820576	
Check One: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship	
If <b>SOLE PROPRIETORSHIP</b> , state name, address and phone number of owner:	
<b>If CORPORATION:</b>	
Date of Incorporation: 05/01/1959	Name of State(s) in which incorporated: Iowa
President's Name: Steve Thomas	Vice-President's Name: Craig Thomas
Secretary's Name: Donna Lucas	Treasurer's Name: Steve Thomas
<b>If PARTNERSHIP:</b>	
Is the Partnership: <input type="checkbox"/> General <input type="checkbox"/> Limited <input type="checkbox"/> Association (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
<b>GENERAL INFORMATION:</b>	
Percent of work to be done under the proposed contract by your own staff: 100%	
No. of Permanent Employees: 69	Geographical Limits of Operation: North America
No. of years in business: 59	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

**STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued**

Has Contractor ever been sued for breach of any contract? Yes      No XX      (Check one)  
 If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:  
 (3) federal GSA supply schedule contracts; several state contracts, other government agency contracts, Products per contract/dollars per contract sale are too varied and numerous to list individually. Jackson County, KCMO has been a regular customer over the last 3 years.

List of Current Contracts, Including Amount of Each:  
 GSA Contract #GS-03F-118DA and #GS-03F-119DA cover almost all of our products - sold to USFS, USACE, BLM, NPS, US Military bases and numerous other federal customers. Too many orders/contracts to list.  
 States of VT, CT and MI currently have contracts with us. Plus some counties & cities.

Customer Reference (state name, address, and phone number):  
 Muskingum Watershed Conservation Dist., New Philadelphia, OH. Ph: 234-801-7028, Contact: Eric Stechschulte.

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
None - all work will be performed by R.J. Thomas Mfg. Co. Inc.			

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):  
 In business at same location since 1959.

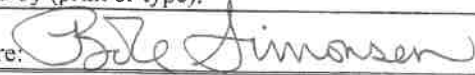
DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE)      YES \_\_\_ NO XX  
     African American \_\_\_ Latino \_\_\_ Native American \_\_\_ Asian \_\_\_ Pacific Islander \_\_\_

2. Woman Owned Business (WBE)      YES \_\_\_ NO XX

3. Small Business      YES XX NO \_\_\_

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Bob Simonsen	Title: Mkt. Mgr.
Signature: 	Date: 8-17-18

**8.0 QUOTATION**

**\*\*All prices must include packaging, freight, delivery, fuel, and all other miscellaneous charges.**

**8.1 CATERPILLAR STYLE PICNIC TABLES- Pilot Rock Model T602/CB-8RB**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 811.29
10 to 19 units	Each	\$ 698.99
20 to 29 units	Each	\$ 689.11
30 to 39 units	Each	\$ 681.70
40 to 49 units	Each	\$ 655.42

**8.2 PORTABLE RECTANGULAR PICNIC TABLES - Pilot Rock Model XT/CB-8RB**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 854.05
10 to 19 units	Each	\$ 735.15
20 to 29 units	Each	\$ 724.35
30 to 39 units	Each	\$ 716.25
40 to 49 units	Each	\$ 688.68

**8.3 PERFORATED STEEL TRASH RECEPTACLE - Pilot Rock Model CN-R/RB-55 with: #CN/B-1829 liner, #T/CB-2710 flat lid, #CK-5 cable.**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 508.11
10 to 19 units	Each	\$ 469.47
20 to 29 units	Each	\$ 466.86
30 to 39 units	Each	\$ 465.12
40 to 49 units	Each	\$ 417.39

**8.4 UP-SCALE PARK BENCH - Pilot Rock Model B94/CB-6SS with Round Plaque, and #ANC4-4 concrete surface anchors.**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$1,104.12
10 to 19 units	Each	\$956.04
20 to 29 units	Each	\$949.32
30 to 39 units	Each	\$944.84
40 to 49 units	Each	\$901.76

**8.5 PARK BENCH - Pilot Rock Model SCXB/P/CB-6HB12 with #ANC3-4 concrete surface anchors.**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$484.58
10 to 19 units	Each	\$418.56
20 to 29 units	Each	\$415.23
30 to 39 units	Each	\$413.01
40 to 49 units	Each	\$393.87

8.6 MISCELLANEOUS ITEMS

Percentage discount off of Manufacturer's Suggested Retail Price for Miscellaneous Catalog Items:

15.0% % Plus freight to destination.

SIGNATURE: <i>Bob Simonsen</i>	DATE: 8-17-18
NAME (PRINT): Bob Simonsen	PHONE: 800-762-5002
TITLE (PRINT): Mkt. Mgr.	CELL:
COMPANY NAME (PRINT) R.J. Thomas Mfg. Co. Inc.	FAX: 712-225-5796
E-MAIL ADDRESS (PRINT) pilotrock@rjthomas.com	
E-MAIL ADDRESS FOR PO'S (PRINT) orderentry@rjthomas.com	
URL (PRINT): www.pilotrock.com	

DELIVERY: Will ship (45-60) days ARO.

Tables and benches are shipped unassembled. Unit prices include delivery to one location, with liftgate service to unload to the ground. Destination must be accessible to delivery vehicle. Prices do not include assembly or installation.

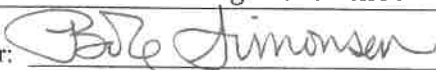
**EXHIBIT F**

**BIDDER'S EXCEPTIONS  
 TO  
 SPECIFICATIONS  
 OF  
 JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 50-18**

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 50-18 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
Line Item #3.4	Quoting alternate/equal brand Pilot Rock Model B94/CB-6SS with round plaque (vs. Dumor #58 bench).

Name of Firm: R.J. Thomas Mfg. Co. Inc.  
 Signature of Bidder:  8-17-18



**STATEMENT OF CONTRACTOR'S QUALIFICATIONS**  
 (Complete in full, Use attachments if necessary)

Name of Bidder: <b>Fry &amp; Associates, Inc.</b>	
Address with Zip Code: <b>101 E. 15th Ave. North Kansas City, MO 64116</b>	
Federal Tax I.D. Number: <b>43-1328009</b>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If <b>SOLE PROPRIETORSHIP</b> , state name, address and phone number of owner:	
<b>If CORPORATION:</b>	
Date of Incorporation: <b>1983</b>	Name of State(s) in which incorporated: <b>Missouri, Iowa, Kansas &amp; Nebraska</b>
President's Name: <b>John O. Fry</b>	Vice-President's Name: <b>William L. Fry</b>
Secretary's Name: <b>Margie R. Fry</b>	Treasurer's Name: <b>Marygold M. Fry</b>
<b>If PARTNERSHIP:</b>	
Is the Partnership: General <input type="checkbox"/> Limited <input type="checkbox"/> Association <input type="checkbox"/> (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
<b>GENERAL INFORMATION:</b>	
Percent of work to be done under the proposed contract by your own staff: <b>100%</b>	
No. of Permanent Employees: <b>14</b>	Geographical Limits of Operation: <b>Missouri, Iowa, Kansas, &amp; Nebraska</b>
No. of years in business: <b>35</b>	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

**STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued**

Has Contractor ever been sued for breach of any contract? Yes  No  (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:  
 Fry & Associates has multiple different contracts in progress at a time. Listed are just a few recent contracts:  
 North Kansas City School District - \$175,000.00 (more available upon request)  
 Rokeby Holdings - Grandview Pocket Parks - \$80,000.00  
 City of Sunset Hills - \$82,318.00  
 Northwest Missouri State University - \$20,024.00 +

List of Current Contracts, Including Amount of Each:  
 Smithville School District - \$192,000.00  
 Aldersgate United Methodist Church \$66,967.00  
 Union Star Elementary \$101,274.00  
 Wellington USD #353 - \$108,139.00  
 Cornerstone Center for Earl Learning - \$28,283.00

Customer Reference (state name, address, and phone number):  
 Mike Driskell, Clay County Parks 15 South Main St. Liberty, MO 64068 (816) 407-3413  
 Kelli Votypka, N. Kansas City Parks 1201 Clark Ferguson Dr. N. Kansas City, MO 64116 (816) 300-0545  
 Steve Rulo, City of Raymore 100 Municipal Circle Raymore, MO 64083 (816) 322-2791  
 Tom Barnard, City of Parkville Parks 8880 Clark Ave. Parkville, MO 64152 (816) 741-7676

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
None - Supplying Product Only			

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):  
**NONE**

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES  NO   
 African American  Latino  Native American  Asian  Pacific Islander

2. Woman Owned Business (WBE) YES  NO

3. Small Business YES  NO

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): <b>Margie R. Fry</b>	Title: <b>Corporate Secretary</b>
Signature: <i>Margie R. Fry</i>	Date: <b>8/28/2018</b>

**8.0 QUOTATION**

**\*\*All prices must include packaging, freight, delivery, fuel, and all other miscellaneous charges.**

**8.1 CATERPILLAR STYLE PICNIC TABLES Model #TRT08-D-64-000**

**8' Nexus Table - Manufactured by MyTCoat (PRICE DELIVERED) (Page 26 in catalog)**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 1,784.00
10 to 19 units	Each	\$ 1,123.00
20 to 29 units	Each	\$ 1,086.00
30 to 39 units	Each	\$ 1,057.00
40 to 49 units	Each	\$ 1,042.00

**8.2 PORTABLE RECTANGULAR PICNIC TABLES Model #TRT08-D-01-000**

**8' Portable Table - Manufactured by MyTCoat (PRICE DELIVERED) (Page 10 in catalog)**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 1,271.00
10 to 19 units	Each	\$ 702.00
20 to 29 units	Each	\$ 675.00
30 to 39 units	Each	\$ 657.00
40 to 49 units	Each	\$ 653.00

**8.3 PERFORATED STEEL TRASH RECEPTACLE Model #RRD55-D-00-000**

**55 Gal. Receptacle - Manufactured by MyTCoat (PRICE DELIVERED) (Page 50-51 but Custom 55 Gal Not Shown)**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 865.00
10 to 19 units	Each	\$ 602.00
20 to 29 units	Each	\$ 594.00
30 to 39 units	Each	\$ 604.00
40 to 49 units	Each	\$ 590.00

**8.4 UP-SCALE PARK BENCH Model #58-60 w/ PLAQUE-QE9ZE**

**6' Bench w/ 3"x6" Plaque - Manufactured by DuMor (PRICE DELIVERED) (Page 14 in catalog - plaque info. pg. 102)**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 1,402.00
10 to 19 units	Each	\$ 1,392.00
20 to 29 units	Each	\$ 1,383.00
30 to 39 units	Each	\$ 1,373.00
40 to 49 units	Each	\$ 1,364.00

**\*\*Provide text for plaque/s at time of order**

**8.5 PARK BENCH Model #BRT06-D-20-000**

**6' Surface Mount Bench - Manufactured by MyTCoat (PRICE DELIVERED) (Page 34-35 in catalog)**

QUANTITY	UNIT	PRICE
1 to 9 units	Each	\$ 576.00
10 to 19 units	Each	\$ 331.00
20 to 29 units	Each	\$ 318.00
30 to 39 units	Each	\$ 306.00
40 to 49 units	Each	\$ 304.00


8.6 MISCELLANEOUS ITEMS

Percentage discount off of Manufacturer's Suggested Retail Price for Miscellaneous Catalog Items:

10 % off MyTCoat Products

5 % off DuMor Products

**\*\*Does Not Include Freight\*\***

SIGNATURE: 	DATE: 8/28/2018
NAME (PRINT): William L. Fry	PHONE: (816) 221-4825
TITLE (PRINT): Vice-President	CELL: (816) 589-1821
COMPANY NAME (PRINT) Fry & Associates, Inc.	FAX: (816) 221-4831
E-MAIL ADDRESS (PRINT) sales@fryinc.com	
E-MAIL ADDRESS FOR PO'S (PRINT) sales@fryinc.com	
URL (PRINT): www.fryandassociates.com	


**EXHIBIT F**  
**BIDDER'S EXCEPTIONS**  
**TO**  
**SPECIFICATIONS**  
**OF**  
**JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 50-18**

Respondent's attention is directed to Paragraph 4 of the General Conditions of this Invitation to Bid. **READ THIS PARAGRAPH CAREFULLY.**

The following exceptions to the Specifications of Invitation to Bid No. 50-18 are requested by the undersigned Respondent: (Use additional pages as necessary.)

REFERENCE PARA # & PAGE #	EXCEPTION REQUESTED
-3.1- Page 14	8' Nexus Table
	- Not ADA Compliant. 17" deep instead of 19" deep
	- 12 Ga. Punched Steel
3.2 - Page 15	8' Portable Table
	- 12 Ga. Punched Steel
	- Gloss Black instead of Matte Black
3.3 - Page 15	55 Gal. Receptacle
	- Liner will be gray
3.4 - Page 16	Up-Scale Park Bench - Meets Specs. except for plaque
	3" x 6" Plaque will be Zinc-Etched
3.5 - Page 17	6' Surface Mount Bench
	- Xylan Coated Hardware

Name of Firm: Fry & Associates, Inc.

Signature of Bidder:  \_\_\_\_\_  
 William L. Fry, Vice-President

**Bid No: 50-18**

**Commodity: Park Site Furniture  
Vendor: Fry and Associates**

REQUIRED SUBMITTALS		Quote				Amount
Contract Signed	Yes/No	Item #	Item Name	QTY	Manufacturer	Amount
Affidavit	Y	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units	MyTCoat	\$ 1,784.00
Compliance Review	Y			10 to 19 units	MyTCoat	\$ 1,123.00
Certificate of Compliance	N			20 to 29 units	MyTCoat	\$ 1,086.00
Statement of Contractor's Qualification	Y			30 to 39 units	MyTCoat	\$ 1,057.00
Acknowledgement of Receipt of Addenda	Y			40 to 49 units	MyTCoat	\$ 1,042.00
Bidder's Quote	Y	2.0	PORTABLE RECTANGULAR PICNIC TABLES	1 to 9 units	MyTCoat	\$ 1,271.00
Bidder's Exceptions	Y			10 to 19 units	MyTCoat	\$ 702.00
Contractor's Utilization Plan	Y			20 to 29 units	MyTCoat	\$ 675.00
Product Specifications	Y			30 to 39 units	MyTCoat	\$ 657.00
				40 to 49 units	MyTCoat	\$ 653.00
		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units	MyTCoat	\$ 965.00
				10 to 19 units	MyTCoat	\$ 602.00
				20 to 29 units	MyTCoat	\$ 594.00
				30 to 39 units	MyTCoat	\$ 604.00
				40 to 49 units	MyTCoat	\$ 590.00
		4.0	UP-SCALE PARK BENCH	1 to 9 units	DuMor	\$ 1,402.00
				10 to 19 units	DuMor	\$ 1,392.00
				20 to 29 units	DuMor	\$ 1,383.00
				30 to 39 units	DuMor	\$ 1,373.00
				40 to 49 units	DuMor	\$ 1,364.00
		5.0	PARK BENCH	1 to 9 units	MyTCoat	\$ 576.00
				10 to 19 units	MyTCoat	\$ 331.00
				20 to 29 units	MyTCoat	\$ 318.00
				30 to 39 units	MyTCoat	\$ 306.00
				40 to 49 units	MyTCoat	\$ 304.00
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT			

Contracts: See Attached.  
References: See Attached.  
Comments: Please see Exception page and attached Manufacturer's specifications.

Bid No: 50-18

Commodity: Park Site Furniture

Vendor: Sitescapes, Inc.

Bid Recap		Quote				
REQUIRED SUBMITTALS	Y/N	Item #	Item Name	QTY	Manufacturer	Amount
Contract Signed	Y					
Affidavit	Y					
Compliance Review	Y	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units		NO BID
Certificate of Compliance	N			10 to 19 units		NO BID
Statement of Contractor's Qualification	Y			20 to 29 units		NO BID
Acknowledgement of Receipt of Addenda	Y			30 to 39 units		NO BID
Bidder's Quote	Y			40 to 49 units		NO BID
Bidder's Exceptions	Y	2.0	PORTABLE RECTANGULAR PICNIC TABLES	1 to 9 units		NO BID
Contractor's Utilization Plan	N			10 to 19 units		NO BID
Product Specifications	Y			20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
Contracts: None given		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units		NO BID
				10 to 19 units		NO BID
				20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
References: See attached.		4.0	UP-SCALE PARK BENCH	1 to 9 units	SiteScapes	\$ 1,196.00
				10 to 19 units	SiteScapes	\$ 1,125.00
				20 to 29 units	SiteScapes	\$ 1,120.00
				30 to 39 units	SiteScapes	\$ 1,060.00
				40 to 49 units	SiteScapes	\$ 1,060.00
		5.0	PARK BENCH	1 to 9 units		NO BID
				10 to 19 units		NO BID
				20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT			15-20%

Comments: See attached Exceptions and Product Specifications. They gave alternative options on the Up-Scale Park Bench. Please review bid carefully.

Bid No: 50-18

Commodity: Park Site Furniture

Vendor: Busch Systems International

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Manufacturer	Amount
Contract Signed	Y					
Affidavit	Y	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units		NO BID
Compliance Review	Y			10 to 19 units		NO BID
Certificate of Compliance	N			20 to 29 units		NO BID
Statement of Contractor's Qualification	Y			30 to 39 units		NO BID
Acknowledgement of Receipt of Addenda	Y			40 to 49 units		NO BID
Bidder's Quote	Y	2.0	PORTABLE RECTANGULAR PICNIC TABLES	1 to 9 units		NO BID
Bidder's Exceptions	Y			10 to 19 units		NO BID
Contractor's Utilization Plan	N			20 to 29 units		NO BID
Product Specifications	Y			30 to 39 units		NO BID
				40 to 49 units		NO BID
		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units		NO BID
				10 to 19 units		\$ 578.80
				20 to 29 units		\$ 564.17
				30 to 39 units		\$ 557.92
				40 to 49 units		\$ 553.37
Contracts: See attached		4.0	UP-SCALE PARK BENCH	1 to 9 units		NO BID
				10 to 19 units		NO BID
				20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
References: See attached.		5.0	PARK BENCH	1 to 9 units		NO BID
				10 to 19 units		NO BID
				20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT			0%

Comments: See quote for additional details.



Bid No: 50-18

Commodity: Park Site Furniture

Vendor: Diversified Metal Fabricators

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Amount
Contract Signed	Y				
Affidavit	Y	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units	\$ 933.00
Compliance Review	Y			10 to 19 units	\$ 900.00
Certificate of Compliance	N			20 to 29 units	\$ 868.00
Statement of Contractor's Qualification	Y			30 to 39 units	\$ 840.00
Acknowledgement of Receipt of Addenda	Y			40 to 49 units	\$ 820.00
Bidder's Quote	Y	2.0	PORTABLE RECTANGULAR PICNIC TABLES	1 to 9 units	\$ 800.00
Bidder's Exceptions	Y			10 to 19 units	\$ 772.00
Product Specifications	Y			20 to 29 units	\$ 744.00
Contractor's Utilization Plan	Y			30 to 39 units	\$ 720.00
				40 to 49 units	\$ 704.00
		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units	\$ 465.00
				10 to 19 units	\$ 450.00
				20 to 29 units	\$ 435.00
				30 to 39 units	\$ 420.00
				40 to 49 units	\$ 410.00
Contracts: See attached		4.0	UP-SCALE PARK BENCH	1 to 9 units	NO BID
				10 to 19 units	NO BID
				20 to 29 units	NO BID
				30 to 39 units	NO BID
				40 to 49 units	NO BID
		5.0	PARK BENCH	1 to 9 units	\$ 425.00
				10 to 19 units	\$ 410.00
				20 to 29 units	\$ 395.00
				30 to 39 units	\$ 382.50
				40 to 49 units	\$ 374.00
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT		5%

Comments: No Product Specifications given. Please let me know if you need them.

**Bid No: 50-18**

**Commodity: Park Site Furniture**

**Vendor: Best Litter Receptacles**

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Manufacturer	Amount
Contract Signed	Y					
Affidavit	Y					
Compliance Review	Y	<b>1.0</b>	<b>CATERPILLAR STYLE PICNIC TABLES</b>	1 to 9 units	Ultrasite	\$ 775.00
Certificate of Compliance	N			10 to 19 units	Ultrasite	\$ 775.00
Statement of Contractor's Qualification	Y			20 to 29 units	Ultrasite	\$ 765.00
Acknowledgement of Receipt of Addenda	Y			30 to 39 units	Ultrasite	\$ 765.00
Bidder's Quote	Y			40 to 49 units	Ultrasite	\$ 755.00
Bidder's Exceptions	Y	<b>2.0</b>	<b>PORTABLE RECTANGULAR PICNIC TABLES</b>	1 to 9 units	Ultrasite	\$ 775.00
Contractor's Utilization Plan	Y			10 to 19 units	Ultrasite	\$ 775.00
Product Specifications	Y			20 to 29 units	Ultrasite	\$ 765.00
				30 to 39 units	Ultrasite	\$ 765.00
				40 to 49 units	Ultrasite	\$ 755.00
		<b>3.0</b>	<b>PERFORATED STEEL TRASH RECEPTACLE</b>	1 to 9 units	Ultrasite	\$ 480.00
				10 to 19 units	Ultrasite	\$ 480.00
				20 to 29 units	Ultrasite	\$ 475.00
				30 to 39 units	Ultrasite	\$ 475.00
				40 to 49 units	Ultrasite	\$ 470.00
		<b>4.0</b>	<b>UP-SCALE PARK BENCH</b>	1 to 9 units	Ultrasite	\$ 830.00
				10 to 19 units	Ultrasite	\$ 830.00
				20 to 29 units	Ultrasite	\$ 820.00
				30 to 39 units	Ultrasite	\$ 820.00
				40 to 49 units	Ultrasite	\$ 810.00
		<b>5.0</b>	<b>PARK BENCH</b>	1 to 9 units	Ultrasite	\$ 425.00
				10 to 19 units	Ultrasite	\$ 425.00
				20 to 29 units	Ultrasite	\$ 415.00
				30 to 39 units	Ultrasite	\$ 415.00
				40 to 49 units	Ultrasite	\$ 400.00
		<b>6.0</b>	<b>MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT</b>			10%

Comments:

**Bid No: 50-18**

**Commodity: Park Site Furniture**

**Vendor: R.J. Thomas**

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Manufacturer	Amount
Contract Signed Affidavit	N	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units	Piot Rock	\$ 811.29
Compliance Review	Y			10 to 19 units	Piot Rock	\$ 698.99
Certificate of Compliance	N			20 to 29 units	Piot Rock	\$ 689.11
Statement of Contractor's Qualification	Y			30 to 39 units	Piot Rock	\$ 681.70
Acknowledgement of Receipt of Addenda	Y	2.0	PORTABLE RECTANGULAR PICNIC TABLES	40 to 49 units	Piot Rock	\$ 655.42
Bidder's Quote	Y			1 to 9 units	Piot Rock	\$ 854.05
Bidder's Exceptions	Y			10 to 19 units	Piot Rock	\$ 735.15
Contractor's Utilization Plan	Y			20 to 29 units	Piot Rock	\$ 724.35
Product Specifications	Y			30 to 39 units	Piot Rock	\$ 716.25
				40 to 49 units	Piot Rock	\$ 688.68
		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units	Piot Rock	\$ 508.11
				10 to 19 units	Piot Rock	\$ 469.47
				20 to 29 units	Piot Rock	\$ 466.86
				30 to 39 units	Piot Rock	\$ 465.12
				40 to 49 units	Piot Rock	\$ 417.39
Contracts: See attached		4.0	UP-SCALE PARK BENCH	1 to 9 units	Piot Rock	\$ 1,104.12
				10 to 19 units	Piot Rock	\$ 956.04
				20 to 29 units	Piot Rock	\$ 949.32
				30 to 39 units	Piot Rock	\$ 944.84
				40 to 49 units	Piot Rock	\$ 901.76
References: See attached		5.0	PARK BENCH	1 to 9 units	Piot Rock	\$ 484.58
				10 to 19 units	Piot Rock	\$ 418.56
				20 to 29 units	Piot Rock	\$ 415.23
				30 to 39 units	Piot Rock	\$ 413.01
				40 to 49 units	Piot Rock	\$ 393.87
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT			15%

Comments: See Exceptions

**Bid No: 50-18**

**Commodity: Park Site Furniture**

**Vendor: BSN Sports**

Bid Recap		Quote				
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	QTY	Manufacturer	Amount
Contract Signed	N	1.0	CATERPILLAR STYLE PICNIC TABLES	1 to 9 units		NO BID
Affidavit	Y			10 to 19 units		NO BID
Compliance Review	Y			20 to 29 units		NO BID
Certificate of Compliance	Y			30 to 39 units		NO BID
Statement of Contractor's Qualification	Y			40 to 49 units		NO BID
Acknowledgement of Receipt of Addenda	N	2.0	PORTABLE RECTANGULAR PICNIC TABLES	1 to 9 units		\$ 957.62
Bidder's Quote	Y			10 to 19 units		\$ 956.82
Bidder's Exceptions	Y			20 to 29 units		\$ 954.96
Manufacturer's Specifications	Y			30 to 39 units		\$ 952.29
Contractor's Utilization Plan	Y			40 to 49 units		\$ 944.42
		3.0	PERFORATED STEEL TRASH RECEPTACLE	1 to 9 units		NO BID
				10 to 19 units		NO BID
				20 to 29 units		NO BID
				30 to 39 units		NO BID
				40 to 49 units		NO BID
Contracts: None Given		4.0	UP-SCALE PARK BENCH	1 to 9 units		\$ 1,269.69
				10 to 19 units		\$ 1,268.27
				20 to 29 units		\$ 1,261.92
				30 to 39 units		\$ 1,259.46
				40 to 49 units		\$ 1,254.57
References: None Given		5.0	PARK BENCH	1 to 9 units		\$ 503.66
				10 to 19 units		\$ 502.53
				20 to 29 units		\$ 500.42
				30 to 39 units		\$ 497.22
				40 to 49 units		\$ 491.34
		6.0	MISCELLANEOUS ITEMS - PERCENTAGE DISCOUNT			10%

Comments: