



City of Peoria, Arizona Request for Quotation



Invitation for Bid No **RFQ 09-13** Bid Due Date **March 12, 2009**
 Materials and/or Services **Car Wash Services** Time **5 00 P M AZ Time**
 Contact **Lisa Houg, CPPB**
 Location **City of Peoria, Materials Management** Phone **(623) 773-7115**
 Mailing Address **8314 West Cinnabar Avenue, Peoria, AZ 85345**

This is NOT a Purchase Order

The terms and conditions in this solicitation should be reviewed and understood before preparing a quotation. The quotation shall be the best net price, FOB destination, to include all delivery charges, and applicable taxes. Delivery schedule and discount for early payment shall be indicated in the spaces provided below. Return the quotation by the above time and date to the above address. Please reference the Buyer's name and RFQ number on the outside of the return envelope.

Delivery Location **8314 W Cinnabar Avenue, Peoria, AZ 85345** Buyer **Lisa Houg, CPPB**

Vendor Quotation

Delivery shall be made N/A Calendar days after receipt of order. Payment Terms Net 30 days

Company Name Danny's Family Car Wash	Address 15509 N Scottsdale Rd	City Scottsdale	State AZ	Zip Code 85254	Telephone 480-505-5900
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Heather A Hendon Heather A Hendon Vice President of Operations 3/3/09
 Signature Typed Name Title Date

ACCEPTANCE OF OFFER AND CONTRACT AWARD (For City of Peoria Use Only)

Your offer is hereby accepted. The Contractor is now bound to sell the materials and/or services listed by the attached award notice based upon the solicitation, including all terms conditions, specifications, amendments, etc, and the Contractor's offer as accepted by the City. The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this contract until Contractor receives an executed **Purchase Order**.

Attested by
Mary Jo Kief
 Mary Jo Kief, City Clerk

AL0N17909
Contract Number



Official File

City of Peoria, Arizona Eff Date 4/1/09

Ellen Van Riper, Assistant City Attorney
Stephen M Kemp, City Attorney

Awarded on 3/26/09

Herman Koebergen, Materials Manager



REQUEST FOR QUOTATION

INSTRUCTIONS FOR QUOTATION AND TERMS AND CONDITIONS

Materials Management Procurement

8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

- 1 **Submission:** Quotations shall be signed and received by the due date and time, as designated on the Quotation
- 2 **Opening:** A formal public opening will not be held for this quotation. However, all information may be publicly reviewed after award.
- 3 **Standard Provisions:** The City of Peoria's Instructions for Quotation and Terms and Conditions (Form COP203ITQ) and Standard Terms and Conditions (COP Form 202), where applicable, are a part of this document as if fully set forth herein. Copies of these documents are available from the City of Peoria, Materials Management Division.
- 4 **Taxes:** The City of Peoria is exempt from Federal Excise Tax, including Federal Transportation Tax. Sales Tax, if any, should be indicated as a separate item.
- 5 **Bid Rejection:** The City of Peoria reserves the right to reject any, or all, bids, combinations of items, or lot and to waive defects or informalities.
- 6 **Brand Names:** Any manufacturer's names, trade names, brand names, or catalog numbers used in the specifications are for the purpose of describing and establishing the general quality level, design and performance desired. Such references are not intended to limit or restrict bidding by other vendors, but are intended to approximate the quality design or performance which is desired. Any bid which proposes like quality, design or performance will be considered. Equivalent products will be considered, provided a complete description and product literature is provided. Unless a specific exception is made, assumption will be that the item is bid exactly as specified on the Request for Quotation.
- 7 **Erasures:** Erasures, interlineations or other modifications shall be initialed by the individual signing the Request for Quotation.
- 8 **Unit Price:** In case of error in the extension of prices, the unit shall govern. No Quotation shall be altered, amended or withdrawn after the specified date and time for receiving Quotations. Negligence by the Vendor in preparing the Quotation confers no right for the withdrawal of the Quotation after it has been opened.
- 9 **New:** All items shall be new, unless otherwise stated in the specifications.
10. **Payment:** The City of Peoria will make every effort to process for the purchase of goods or services within thirty (30) calendar days after receipt of goods or services and a correct notice of amount due, unless a good faith dispute exists as to any obligation to pay all or a portion of the account. Any bid that requires payment in less than thirty (30) days shall not be considered.
- 11 **Payment Discounts:** Payment discount periods will be computed from date of receipt of materials or services or correct invoice, whichever is later, to the date payment is mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment discounts of thirty (30) calendar days or more will be deducted from the bid price in determining the low bid. However, the City of Peoria shall be entitled to take advantage of any payment discount offered by the Vendor provided payment is made within the discount period.



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THE FOLLOWING TERMS AND CONDITIONS ARE AN EXPLICIT PART OF THE SOLICITATION AND ANY RESULTANT CONTRACT

- 1 **CERTIFICATION:** By signature in the Offer section of the Offer and Contract Award page (COP Form 203), the Vendor certifies
 - a The submission of the offer did not involve collusion or other anti-competitive practices
 - b The Vendor shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11456
 - c The Vendor has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip favor, or service to a public servant in connection with the submitted offer. Failure to sign the offer, or signing it with a false statement, shall void the submitted offer or any resulting contracts, and the vendor may be debarred
- 2 **GRATUITIES:** The City may, by written notice to the Contractor, cancel this contract if it is found by the City that gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor, to any officer or employee of the City with a view toward securing an order, securing favorable treatment with respect to the awarding, amending, or the making of any determinations with respect to the performing of such order. In the event this contract is cancelled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold from the Contractor the amount of the gratuity. Paying the expense of normal business meals which are generally made available to all eligible city government customers shall not be prohibited by this paragraph
- 3 **APPLICABLE LAW:** In the performance of this agreement, contractors shall abide by and conform to any and all laws of the United States, State of Arizona and City of Peoria including but not limited to federal and state executive orders providing for equal employment and procurement opportunities, the Federal Occupational Safety and Health Act and any other federal or state laws applicable to this agreement

Contractor specifically understands and acknowledges the applicability to it of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986, and the Drug Free Workplace Act of 1989. In addition, if this agreement pertains to construction, Contractor must also comply with A R S § 34-301, as amended (Employment of Aliens on Public Works Prohibited) and A R S § 34-302, as amended (Residence Requirements for Employees)

Under the provisions of A R S § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal immigration laws and regulations that relate to their employees and A R S § 23-214(A) (hereinafter, "Contractor Immigration Warranty")

A breach of the Contractor Immigration Warranty shall constitute a material breach of this agreement and shall subject Contractor to penalties up to and including termination of this agreement at the sole discretion of the City. The City may, at its sole discretion, conduct random verification of the employment records of Contractor and any Subcontractors to ensure compliance with the Contractor Immigration Warranty. Contractor agrees to assist the City in regard to any random verifications performed.

Neither Contractor nor any Subcontractor shall be deemed to have materially breached the Contractor Immigration Warranty if Contractor or the Subcontractor establishes that it has complied with the employment verification provisions prescribed by §§ 274A and 274B of the Federal Immigration and Nationality Act and the E-Verify requirements prescribed by A R S § 23-214(A)

The provisions of this Paragraph must be included in any contract Contractor enters into with any Subcontractors who provide services under this agreement or any subcontract. "Services" is defined as furnishing labor, time or effort in the



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State of Arizona by a contractor or subcontractor. Services include construction or maintenance of any structure, building or transportation facility or improvement to real property.

Contractor warrants, for the term of this agreement and for six months thereafter, that it has fully complied with the requirements of the Immigration Reform and Control Act of 1986 and all related or similar legal authorities.

This contract shall be governed by the City and Contractor shall have all remedies afforded each by the Uniform Commercial Code, as adopted in the State of Arizona, except as otherwise provided in this contract or in statutes pertaining specifically to the City. This contract shall be governed by the laws of the State of Arizona and suit pertaining to this contract may be brought only in courts in the State of Arizona.

This contract is subject to the provisions of ARS §38-511, the City may cancel this contract without penalty or further obligations by the City or any of its departments or agencies if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the City or any of its departments or agencies, is at any time while the contract or any extension of the contract is in effect, an employee of any other party to the contract in any capacity or a consultant to any other party of the contract with respect to the subject matter of the contract.

- 4 **LEGAL REMEDIES:** All claims and controversies shall be subject to resolution according to the terms of the City of Peoria Procurement Code.
- 5 **CONTRACT:** The contract between the City and the Contractor shall consist of (1) the Solicitation, including instructions, all terms and conditions, specifications, scopes of work, attachments, and any amendments thereto, and (2) the offer submitted by the Vendor in response to the solicitation. In the event of a conflict in language between the Solicitation and the Offer, the provisions and requirements in the Solicitation shall govern. However, the City reserves the right to clarify, in writing, any contractual terms with the concurrence of the Contractor, and such written contract shall govern in case of conflict with the applicable requirements stated in the Solicitation or the Vendor's offer. The Solicitation shall govern in all other matters not affected by the written contract.
- 6 **CONTRACT AMENDMENTS:** This contract may be modified only by a written Contract Amendment (COP Form 217) signed by persons duly authorized to enter into contracts on behalf of the City and the Contractor.
- 7 **CONTRACT APPLICABILITY:** The Offeror shall substantially conform to the terms, conditions, specifications and other requirements found within the text of this specific Solicitation. All previous agreements, contracts, or other documents, which have been executed between the Offeror and the City are not applicable to this Solicitation or any resultant contract.
- 8 **PROVISIONS REQUIRED BY LAW.** Each and every provision of law and any clause required by law to be in the contract will be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party, the contract will forthwith be physically amended to make such insertion or correction.
- 9 **SEVERABILITY:** The provisions of this contract are severable to the extent that any provision or application held to be invalid shall not affect any other provision or application of the contract which may remain in effect without the invalid provision or application.
- 10 **RELATIONSHIP TO PARTIES:** It is clearly understood that each party will act in its individual capacity and not as an agent, employee, partner, joint venturer, or associate of the other. An employee or agent of one party shall not be deemed or construed to be the employee or agent of the other for any purpose whatsoever. The Contractor is advised that taxes or Social Security payments will not be withheld from any City payments issued hereunder and that the Contractor should make arrangements to directly pay such expenses, if any.



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- 11 **INTERPRETATION-PAROL EVIDENCE:** This contract represents the entire agreement of the Parties with respect to its subject matter, and all previous agreements, whether oral or written, entered into prior to this contract are hereby revoked and superseded by this contract. No representations, warranties, inducements or oral agreements have been made by any of the Parties except as expressly set forth herein, or in any other contemporaneous written agreement executed for the purposes of carrying out the provisions of this contract. This contract may not be changed, modified or rescinded except as provided for herein, absent a written agreement signed by both Parties. Any attempt at oral modification of this contract shall be void and of no effect.
- 12 **ASSIGNMENT-DELEGATION:** No right or interest in this contract shall be assigned by Contractor without prior written permission of the City and no delegation of any duty of Contractor shall be made without prior written permission of the City.
- 13 **SUBCONTRACTS:** No subcontract shall be entered into by the contractor with any other party to furnish any of the material, service or construction specified herein without the advance written approval of the City. The prime contractor shall itemize all sub-contractors which shall be utilized on the project. Any substitution of sub-contractors by the prime contractor shall be approved by the City and any cost savings will be reduced from the prime contractor's bid amount. All subcontracts shall comply with Federal and State laws and regulations which are applicable to the services covered by the subcontract and shall include all the terms and conditions set forth herein which shall apply with equal force to the subcontract and if the Subcontractor were the Contractor referred to herein. The Contractor is responsible for contract performance whether or not Subcontractors are used.
- 14 **RIGHTS AND REMEDIES:** No provision in this document or in the vendor's offer shall be construed, expressly or by implication, as waiver by the City of any existing or future right and/or remedy available by law in the event of any claim of default or breach of contract. The failure of the City to insist upon the strict performance of any term or condition of the contract or to exercise or delay the exercise of any right or remedy provided in the contract, or by law, or the City's acceptance of and payment for materials or services, shall not release the Contractor from any responsibilities or obligations imposed by this contract or by law, and shall not be deemed a waiver of any right of the City to insist upon the strict performance of the Contract.
- 15 **INDEMNIFICATION:** To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract. Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable.
- The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
- 16 **OVERCHARGES BY ANTITRUST VIOLATIONS:** The City maintains that, in practice, overcharges resulting from antitrust violations are borne by the purchaser. Therefore, to the extent permitted by law, the Contractor hereby assigns to the City any and all claims for such overcharges as to the goods and services used to fulfill the Contract.
- 17 **FORCE MAJEURE:** Except for payment for sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force Majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without



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its fault or negligence Without limiting the foregoing, force majeure includes acts of God acts of the public enemy, war, acts of terror, hate crimes affecting public order, riots, strikes, mobilization, labor disputes, civil disorders, fire, floods, lockouts, injunctions-intervention-acts, or failures or refusals to act by government authority, events or obstacles resulting from a governmental authority's response to the foregoing, and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this Contract

Force majeure shall not include the following occurrences

- a Late delivery of equipment or materials caused by congestion at a manufacturer's plant or elsewhere, an oversold condition of the market, inefficiencies, or similar occurrences
- b Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this Force Majeure term and Condition

Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that such delay or failure is caused by force majeure If either party is delayed at any time in the progress of the work by force majeure, then the delayed party shall notify the other party in writing of such delay within forty-eight (48) hours commencement thereof and shall specify the causes of such delay in such notice Such notice shall be hand delivered or mailed *Certified-Return Receipt* and shall make a specific reference to this article, thereby invoking its provisions The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing The time of completion shall be extended by contract modification for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this contract

- 18 **RIGHT TO ASSURANCE:** Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give a written assurance of this intent to perform In the event that a demand is made and no written assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the Contract
- 19 **RIGHT TO AUDIT RECORDS:** The City may, at reasonable times and places, audit the books and records of any Contractor as related to any contract held with the City This right to audit also empowers the City to inspect the papers of any Contractor or Subcontractor employee who works on this contract to ensure that the Contractor or Subcontractor is complying with the Contractor Immigration Warranty made pursuant to Paragraph 3 above
- 20 **RIGHT TO INSPECT PLANT:** The City may, at reasonable times, inspect the part of the plant or place of business of a Contractor or Subcontractor which is related to the performance of any contract as awarded or to be awarded
- 21 **WARRANTIES:** Contractor warrants that all material, service or construction delivered under this contract shall conform to the specifications of this contract Unless otherwise stated in Contractor's response, the City is responsible for selecting items, their use, and the results obtained from any other items used with the items furnished under this contract Mere receipt of shipment of the material/service specified and any inspection incidental thereto by the City shall not alter or affect the obligations of the Contractor or the rights of the City under the foregoing warranties Additional warranty requirements may be set forth in the solicitation
- 22 **INSPECTION.** All material and/or services are subject to final inspection and acceptance by the City Materials and/or services failing to conform to the specifications of this Contract will be held at Contractor's risk and may be returned to the Contractor If so returned, all costs are the responsibility of the Contractor The City may elect to do any or all



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- a Waive the non-conformance
- b Stop the work immediately
- c Bring material into compliance

This shall be accomplished by a written determination for the City

- 23 **TITLE AND RISK OF LOSS:** The title and risk of loss of material and/or service shall not pass to the City until the City actually receives the material or service at the point of delivery, unless otherwise provided within this Contract
- 24 **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach of the Contract as a whole
- 25 **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor shall deliver conforming materials in each installment of lot of this Contract and may not substitute nonconforming materials. Delivery of nonconforming materials or a default of any nature, at the option of the City, shall constitute a breach of the Contract as a whole
- 26 **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading will operate as a tender of the materials
- 27 **LIENS:** All materials, service or construction shall be free of all liens, and if the City requests, a formal release of all liens shall be delivered to the City
- 28 **LICENSES:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor as applicable to this Contract
- 29 **PATENTS AND COPYRIGHTS:** All services, information, computer program elements, reports and other deliverables, which may be patented or copyrighted and created under this contract are the property of the City and shall not be used or released by the Contractor or any other person except with the prior written permission of the City
- 30 **PREPARATION OF SPECIFICATIONS BY PERSONS OTHER THAN CITY PERSONNEL:** All specifications shall seek to promote overall economy for the purposes intended and encourage competition and not be unduly restrictive in satisfying the City's needs. No person preparing specifications shall receive any direct or indirect benefit from the utilization of specifications, other than fees paid for the preparation of specifications
- 31 **COST OF BID/PROPOSAL PREPARATION:** The City shall not reimburse the cost of developing, presenting or providing any response to this solicitation. Offers submitted for consideration should be prepared simply and economically, providing adequate information in a straightforward and concise manner
- 32 **PUBLIC RECORD:** All offers submitted in response to this solicitation shall become the property of the City and shall become a matter of public record available for review, subsequent to the award notification, in accordance with the City's Procurement Code. However, subsequent to the award of the contract, any information and documents obtained by the City during the course of an audit conducted in accordance with Paragraph 19 above for the purpose of determining compliance by Contractor or a Subcontractor with the Contractor Immigration Warranty mandated by Paragraph 3 above shall remain confidential and shall not be made available for public review or produced in response to a public records request, unless the City is ordered or otherwise directed to do so by a court of competent jurisdiction



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- 33 **ADVERTISING:** Contractor shall not advertise or publish information concerning this Contract, without prior written consent of the City
- 34 **DELIVERY ORDERS:** The City shall issue a Purchase Order for the material and/or services covered by this contract. All such documents shall reference the contract number as indicated on the Offer and Contract Award (COP Form 203)
- 35 **FUNDING:** Any contract entered into by the City of Peoria is subject to funding availability. Fiscal years for the City of Peoria are July 1 to June 30. The City Council approves all budget requests. If a specific funding request is not approved, the contract shall be terminated.
- 36 **PAYMENT:** A separate invoice shall be issued for each shipment of material or service performed, and no payment will be issued prior to receipt of material and/or services and correct invoice.



SPECIAL TERMS AND CONDITIONS

Solicitation Number: Q09-13

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- 1 **Purpose:** Pursuant to provisions of the City Procurement Code, the City of Peoria, Materials Management Division intends to establish a contract for Car Wash Services
- 2 **Authority:** This Solicitation as well as any resultant contract is issued under the authority of the City Materials Manager. No alteration of any resultant contract may be made without the express written approval of the City Materials Manager in the form of an official contract amendment. Any attempt to alter any contract without such approval is a violation of the contract and the City Procurement Code. Any such action is subject to the legal and contractual remedies available to the City inclusive of, but not limited to, contract cancellation, suspension and/or debarment of the contractor.
- 3 **Offer Acceptance Period:** In order to allow for an adequate evaluation, the City requires an offer in response to this Solicitation to be valid and irrevocable for ninety (90) days after the opening time and date.
- 4 **Cooperative Purchasing:** Any contract resulting from this solicitation shall be for the use of the City of Peoria. In addition, specific eligible political subdivisions and nonprofit educational or public health institutions may also participate at their discretion. In order to participate in any resultant contract, a political subdivision or nonprofit educational or public health institution must have been invited to participate in this specific solicitation and the contractor must be in agreement with the cooperative transaction. In addition to cooperative purchasing, any eligible agency may elect to participate (piggyback) on any resultant contract, the specific eligible political subdivision, nonprofit educational or public health institution and the contractor must be in agreement.

Any orders placed to the successful contractor will be placed by the specific agencies participating in this purchase. Payment for purchases made under this agreement will be the sole responsibility of each participating agency. The City shall not be responsible for any disputes arising out of transactions made by others.
- 5 **Contract Type:** Fixed Price
- 6 **Term of Contract:** The term of any resultant contract shall commence on the first day of the month following the date of award and shall continue for a period of one (1) year thereafter, unless terminated, cancelled or extended as otherwise provided herein.
- 7 **Contract Extension:** By mutual written contract amendment, any resultant contract may be extended for supplemental periods of up to a maximum of forty-eight (48) months.
- 8 **Affirmative Action:** It is the policy of the City of Peoria that suppliers of goods or services to the City adhere to a policy of equal employment opportunity and demonstrate an affirmative effort to recruit, hire, and promote regardless of race, color, religion, gender, national origin, age or disability. The City of Peoria encourages diverse suppliers to respond to solicitations for products or services.
- 9 **Non-Exclusive Contract:** Any contract resulting from this Solicitation shall be awarded with the understanding and agreement that it is for the sole convenience of the City of Peoria. The City reserves the right to obtain like goods or services from another source when necessary. Off-Contract Purchase Authorization may only be approved by the City Materials Manager. Approval shall be at the discretion of the City Materials Manager and shall be conclusive, however, approval shall be granted only after a proper review and when deemed to be appropriate. Off-contract procurement shall be consistent with the City Procurement Code.
- 10 **Taxes:** Prices offered shall not include applicable State and local taxes. The City will pay all applicable taxes. Taxes must be listed as a separate item on all invoices.
- 11 **Price Adjustment:** The City of Peoria Purchasing Office will review fully documented requests for price increases after any contract has been in effect for one (1) year. Any price increase adjustment will only be made at the time



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of contract extension and will be a factor in the extension review process. The City of Peoria Materials Management Division will determine whether the requested price increase or an alternate option, is in the best interest of the City. Any price adjustment will be effective upon the effective date of the contract extension.

12 **Price Reduction:** A price reduction adjustment may be offered at any time during the term of a contract and shall become effective upon notice.

13 **Insurance Requirements:** The Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A M Best, Inc Rating of A-, or approved unlicensed in the State of Arizona with policies and forms satisfactory to the City.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted, failure to do so may, at the sole discretion of the City, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the City, and any insurance or self-insurance maintained by the City shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the City.

The insurance policies, except Workers' Compensation, shall contain a waiver of transfer rights of recovery (subrogation) against the City, its agents, representatives, directors, officers, and employees for any claims arising out of the Contractor's acts, errors, mistakes, omissions, work or service.

The insurance policies may provide coverage which contain deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to the City under such policies. The Contractor shall be solely responsible for the deductible and/or self-insured retention and the City, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a Surety Bond or an irrevocable and unconditional letter of credit.

The City reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The City shall not be obligated, however, to review same or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the City's right to insist on, strict fulfillment of Contractor's obligations under this Contract.

The insurance policies, except Workers' Compensation and Professional Liability, required by this Contract, shall name the City, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

14 **Required Insurance Coverage**

a Commercial General Liability

Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc Policy Form CG 00011093 or any replacements thereof. The coverage shall not exclude X, C, U.



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Such policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, nor any provision which would serve to limit third party action over claims

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc 's Additional Insured, Form B, CG 20101185, and shall include coverage for Contractor's operations and products and completed operations

Any Contractor subletting any part of the work, services or operations awarded to the Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the prosecution of the Contractor's work, service or operations under this Contract Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance

b Automobile Liability

Contractor shall maintain Commercial/Business Automobile Liability insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's any owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work Coverage will be at least as broad as coverage code 1, "any auto", (Insurance Service Office, Inc Policy Form CA 00011293, or any replacements thereof) Such insurance shall include coverage for loading and off loading hazards If hazardous substances, materials or wastes are to be transported, MCS 90 endorsement shall be included and \$5,000,000 per accident limits for bodily injury and property damage shall apply

c Workers' Compensation

The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, and, Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit

In case any work is subcontracted, the Contractor will require the Subcontractor to provide Workers' Compensation and Employer's Liability to at least the same extent as required of the Contractor

- 15 Certificates of Insurance** Prior to commencing work or services under this Contract, Contractor shall furnish the City with Certificates of Insurance, or formal endorsements as required by the Contract, issued by Contractor's insurer(s), as evidence that policies providing the required coverages, conditions and limits required by this Contract are in full force and effect

In the event any insurance policy(ies) required by this contract is(are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of the Contractor's work or services and as evidenced by annual Certificates of Insurance

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the City fifteen (15) days prior to the expiration date

All Certificates of Insurance shall be identified with bid serial number and title A \$25 00 administrative fee will be assessed for all certificates received without the appropriate bid serial number and title

- 16 Cancellation and Expiration Notice** Insurance required herein shall not expire, be canceled, or materially



SPECIAL TERMS AND CONDITIONS

Solicitation Number: Q09-13

Materials Management
Procurement
8314 West Cinnabar Avenue
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

changed without thirty (30) days prior written notice to the City

17 **Evaluation:** In accordance with the City of Peoria Procurement Code, awards shall be made to the lowest responsible and responsive bidder whose bid conforms in all material respects to the Invitation For Bid

18 **Independent Contractor:**

a General

- i The Contractor acknowledges that all services provided under this Agreement are being provided by him as an independent contractor, not as an employee or agent of the City Manager or the City of Peoria
- ii Both parties agree that this Agreement is nonexclusive and that Contractor is not prohibited from entering into other contracts nor prohibited from practicing his profession elsewhere

b Liability

- i The City of Peoria shall not be liable for any acts of Contractor outside the scope of authority granted under this Agreement or as the result of Contractor's acts, errors, misconduct, negligence, omissions and intentional acts
- ii To the fullest extent permitted by law, the Contractor shall defend, indemnify and hold harmless the City, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or alleged to have resulted from the acts, errors, mistakes, omissions, work or services of the Contractor, its employees, agents, or any tier of subcontractors in the performance of this Contract Contractor's duty to defend, hold harmless and indemnify the City, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property including loss of use resulting therefrom, caused by any acts, errors, mistakes, omissions, work or services in the performance of this Contract including any employee of the Contractor or any tier of subcontractor or any other person for whose acts, errors, mistakes, omissions, work or services the Contractor may be legally liable

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph

c Other Benefits

The Contractor is an independent contractor, therefore, the City Manager will not provide the Contractor with health insurance, life insurance, workmen's compensation, sick leave, vacation leave, or any other fringe benefits Further, Contractor acknowledges that he is exempt from coverage of the Comprehensive Benefit and Retirement Act (COBRA) Any such fringe benefits shall be the sole responsibility of Contractor

19 **Estimated Quantities.** The City anticipates considerable activity resulting from contracts that will be awarded as a result of this solicitation, however, no commitment of any kind is made concerning quantities actually acquired and that fact should be taken into consideration by each potential contractor

20 **Licenses:** Contractor shall maintain in current status all Federal, State and Local licenses and permits required for the operation of the business conducted by the Contractor



SPECIAL TERMS AND CONDITIONS

Solicitation Number Q09-13

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21 **Confidential Information:**

- a If a person believes that a bid, proposal, offer, specification, or protest contains information that should be withheld, a statement advising the Materials Supervisor of this fact shall accompany the submission and the information shall be identified
- b The information identified by the person as confidential shall not be disclosed until the Materials Supervisor makes a written determination
- c The Materials Supervisor shall review the statement and information and shall determine in writing whether the information shall be withheld
- d If the Materials Supervisor determines to disclose the information, the Materials Supervisor shall inform the bidder in writing of such determination

22 **Multiple Awards:** In order to assure that any ensuing contracts will allow the City to fulfill current and future requirements, the City reserves the right to award contracts to multiple companies. The actual utilization of any contract will be at the sole discretion of the City. The fact that the City may make multiple awards should be taken into consideration by each potential contractor.

23 **Contract Termination:** Any contract entered into as a result of this Solicitation is for the convenience of the City and as such, may be terminated without default by the City by providing a written thirty (30) day notice of termination.

24 **Cancellation:** The City reserves the right to cancel the whole or any part of this contract due to failure by the contractor to carry out any obligation, term or condition of the contract. The City will issue written notice to the contractor for acting or failing to act as in any of the following:

- a The contractor provides material that does not meet the specifications of the contract,
- b The contractor fails to adequately perform the services set forth in the specifications of the contract,
- c The contractor fails to complete the work required or to furnish the materials required within the time stipulated in the contract,
- d The contractor fails to make progress in the performance of the contract and/or gives the City reason to believe that the contractor will not or cannot perform to the requirements of the contract.

Upon receipt of the written notice of concern, the contractor shall have ten (10) days to provide a satisfactory response to the City. Failure on the part of the contractor to adequately address all issues of concern may result in the City resorting to any single or combination of the following remedies:

- a Cancel any contract,
- b Reserve all rights or claims to damage for breach of any covenants of the contract,
- c Perform any test or analysis on materials for compliance with the specifications of the contract. If the results of any test or analysis find a material non-compliance with the specifications, the actual expense of testing shall be borne by the contractor,
- d In case of default, the City reserves the right to purchase materials, or to complete the required work in



SPECIAL TERMS AND CONDITIONS

Solicitation Number Q09-13

Materials Management Procurement

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accordance with the City Procurement Code The City may recover any actual excess costs from the contractor by

- i Deduction from an unpaid balance,
- ii Any combination of the above or any other remedies as provided by law

25 **Contract Default:** The City, by written notice of default to the contractor, may terminate the whole or any part of this contract in any one of the following circumstances

- a If the contractor fails to make delivery of the supplies or to perform the services within the time specified, or
- b If the contractor fails to perform any of the other provisions of this contract, and fails to remedy the situation within a period of ten (10) days after receipt of notice

In the event the City terminates this contract in whole or part, the City may procure supplies or services similar to those terminated, and the contractor shall be liable to the City for any excess costs for such similar supplies or services



SCOPE OF WORK

Solicitation Number: Q09-13

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

I. Introduction

The City is in need of full service Car Wash vendor(s) for the City's vehicles. The Car Wash vendor(s) must be located within one (1) mile of city limits.

II. Requirements

A. General Wash Services

- 1 Prices for Car, Van, Light Truck and SUV (including up to ¾ ton) washes
- 2 Vehicles shall have complete exterior wash and dry
- 3 Vehicles shall have interior vacuumed to remove dirt and loose debris from floors, seats and under seats
- 4 Vehicles shall have all interior surfaces wiped clean and dry
- 5 Vehicles shall have all windows washed inside and outside.
- 6 Special care shall be taken as not to damage emergency lighting systems, antennas, exterior racks or any other equipment attached to the vehicle
- 7 Services must be available during normal working hours

B. Hand Wash Passenger Transit Buses

Cleaning of Passenger Transit Buses (13 passenger) shall be washed by hand and include all of the services listed in Section II A

C. Hand Wash Mobile Command Vehicles

Cleaning of two (2) Class B Vehicles (1-40 ft and 1-26 ft) shall be washed by hand (exterior only)

III. Billing

The City of Peoria will provide the vendor with a City log (Attachment A). It is the responsibility of the vendor to log each City vehicle wash, vehicle number, plate number, amount, employee name and obtain the employee's signature. The log is to be returned to the City on a monthly basis along with the invoice.

IV. RFQ Submittal and Contact Information

The RFQ is due no later than **5:00 p.m. on March 12, 2009** and shall be delivered to
City of Peoria, Materials Management
8314 W Cinnabar, Peoria, AZ 85345

All questions regarding the RFQ should be directed to Lisa Houg at Lisa.Houg@peoriaaz.gov



PRICE SHEET

Materials Management Procurement

Solicitation Number: Q09-13

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

Item	Description of material and/or services	Estimated Quantity	Unit	Unit Price	Extended Price
1	General Wash Services (per Scope of Work, Section II A) Car, Van, Light Truck and SUV (including up to ¾ ton) wash, dry and vacuum, per Scope of Work	1800	ea	\$ <u>7.00</u>	\$ <u>12,600.00</u>
2	Passenger Transit Buses (per Scope of Work, Section II B)	200	ea	\$ <u>12.00</u>	\$ <u>2,400.00</u>
4	Mobile Command Vehicle (per Scope of Work, Section II C) 40 ft Class B Vehicle	12	ea	\$ <u>25.00</u>	\$ <u>300.00</u>
	26 ft Class B Vehicle	12	ea	\$ <u>20.00</u>	\$ <u>240.00</u>
5	List location(s) of car wash. <u>Please See Attached. We have 2</u> <u>locations in the city of Peoria, however,</u> <u>ANY location may be utilized.</u>				
6	Please list days and hours of service: <u>Monday through Thursday 7:30am-6:00pm</u> <u>Friday and Saturday 8:00am-6:00pm</u> <u>Sunday 8:00am-6:00pm</u>				



CAR WASH • OIL-LUBE • DETAIL • GAS • CONVENIENCE STORE • GIFT SHOP • WINDSHIELD REPAIR • WINDOW TINTING • CARPAINT

Danny's Family Car Wash Full Service Locations

Tatum and Cactus
12020 N. Tatum Blvd
Phoenix, AZ 85028

Gilbert and Germann
4027 S. Gilbert Rd
Gilbert, AZ 85296

20th and Highland
1954 E Highland
Phoenix, AZ 85016

Scottsdale and Tierra Buena
15515 N Scottsdale Rd
Scottsdale, AZ 85250

84th Ave and Bell
8369 W Bell
Peoria, AZ 85345

83rd Ave and Union Hills
18736 N 83rd
Peoria, AZ 85345

99th Avenue and I-10
825 N 101st Avenue
Avondale, AZ 85323

59th Ave and Bell
5901 W Bell Rd
Glendale, AZ 85308

3rd Ave and Bell
315 W Bell Rd
Phoenix, AZ 85023

Happy Valley Rd. and I-17
2501 W. Happy Valley Rd. STE 43
Phoenix, AZ 85027

Raintree and Northsight
14717 N Northsight
Scottsdale, AZ 85260

San Tan Marketplace
2870 S Market St
Gilbert, AZ 85296

Power and Ray
5230 S. Power Rd
Mesa, AZ 85212

Tempe Marketplace
2090 E Rio Salado
Tempe, AZ 85281

Danny's Family Truck Wash Locations

Danny's A Big Rig Resort
5741 W Latham
Phoenix, AZ 85043

Danny's Truck Wash
5722 W. Latham
Phoenix, AZ 85043



QUESTIONNAIRE

Materials Management
Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

Solicitation Number: Q09-13

Please list a minimum of three (3) references for similar services whom the Materials Management Division may contact:

- 1 Company Department of Public Safety (DPS)
 Contact Vinnie
 Address POB 6638 Mail Drop 3400
Phx, AZ 85005
 Phone 602-223-2513

- 2 Company Anderson Security / Security WOR
 Contact Accounts Payable
 Address 2555 W. Morningside Dr.
Phx, AZ 85023
 Phone 602-331-7000

- 3 Company Blue Water Pool Chemical Co.
 Contact Rosie
 Address 7339 E Acoma Suite I
Scottsdale, AZ 85260
 Phone 480-991-0302



QUESTIONNAIRE

**Materials Management
Procurement**

8314 West Cinnabar Street
Peona, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

Solicitation Number: **Q09-13**

Bidders are to indicate below any exceptions they have taken to the Specifications:

No exceptions.



QUESTIONNAIRE

**Materials Management
Procurement**

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Phone (623) 773-7115
Fax (623) 773-7118

Solicitation Number. **Q09-13**



Attach a copy of your Business License to your bid submittal.



TRANSACTION PRIVILEGE TAX LICENSE
CITY OF SCOTTSDALE
SCOTTSDALE, AZ

In accordance with the provisions of the City Code, Appendix C, as added or amended, the person or firm listed below is hereby authorized to do business in the City of Scottsdale

LICENSE PERIOD
01/01/2009 - 12/31/2009

BUSINESS LOCATION
15509 N SCOTTSDALE RD

LICENSE NUMBER
1014447

DANNY'S FAMILY COMPANIES
15509 N SCOTTSDALE RD
SCOTTSDALE AZ 85254-2100

DATE ISSUED.
December 16, 2008

GENERAL MANAGER
FINANCIAL SERVICES

NON-TRANSFERABLE

THIS LICENSE MUST BE DISPLAYED IN A CONSPICUOUS PLACE

The issuance of this license shall in no way be construed as permission to operate a business activity in violation of any other law or regulation to which such activity may be subject

DETACH AT PERFORATION AND DISPLAY TOP PORTION
IMPORTANT INFORMATION ABOUT YOUR LICENSE

TRANSACTION PRIVILEGE SALES TAX. The City of Scottsdale imposes a 1.65% privilege sales tax. The business is legally responsible for payment of the tax, not the customer. The business is permitted to pass the tax through to and collect the tax from the customer. Any taxes so collected must be remitted to the taxing authority. The sale of tangible personal property (including but not limited to food, artwork, automobiles, furniture and equipment) to the final consumer or user is taxable even when sold at wholesale prices.

USE TAX: A 1.45% use tax is imposed on the purchaser for the privilege of using, consuming or storing tangible personal property within the City limits. The tax is not applicable if an equivalent excise tax has been levied and paid previously.

REPORTING OF TAX. A tax return will be mailed monthly, quarterly or annually depending on the business annual taxable gross income. New accounts are placed on monthly reporting for a six month period until a reporting history is established. You may request a change in reporting frequency once your reporting history has been established.

REPORTING FREQUENCY. A separate tax return must be filed for each reporting period and each location/name. Consolidated reporting is not allowed.

- MONTHLY: Annual taxable gross income in excess of fifty thousand dollars (\$50,000)
- QUARTERLY: Annual taxable gross income in excess of five thousand dollars (\$5,000) but less than fifty thousand dollars (\$50,000)
- ANNUAL: Annual taxable gross income of not more than five thousand dollars (\$5,000)

Even if you have no income to report, you must mark the check boxes in the appropriate areas, then sign and submit your tax return. The submittal of income must be made on the appropriate form prescribed by the City.

TAX AUDIT. The business owner is responsible for reporting and remitting the appropriate City taxes. Your business may be selected for audit by the City. The audit generally covers the previous four (4) year period. The business owner would be responsible for payment of any additional taxes, interest and penalties that are identified during the audit.

SEPARATE LICENSE LOCATION/BUSINESS NAME. Each business is required to have a separate license for each Scottsdale location or business name.

CHANGE OF INFORMATION/CANCELLATION. Any changes to the information provided on the original application must be made in writing. Notification, in writing, must also be made when business activity is discontinued in Scottsdale and you wish to cancel your license.



ARIZONA DEPARTMENT OF REVENUE
 LICENSE & REGISTRATION SECTION
 1600 WEST MONROE
 PHOENIX, ARIZONA 85007-2650

EFFECTIVE DATE
 November 1, 2006

TRANSACTION PRIVILEGE TAX LICENSE
 -NOT TRANSFERABLE-

The licensee listed below is licensed to conduct business upon the condition that taxes are paid to the Arizona Department of Revenue as required under provisions of A R S Title 42, Chapter 5, Article 1

0600001258156

20144717

ALL communications and reports MUST REFER to this LICENSE NO

Issued To

84TH & BELL LLC
 DANNY'S FAMILY CARWASH
 15509 N SCOTTSDALE RD
 SCOTTSDALE AZ 85254

BUSINESS CLASS

017 Retail

Location

DANNY'S FAMILY CARWASH
 8369 W BELL RD
 PEORIA AZ 85382

PROGRAM CITIES

MARICOPA

This License is issued to the business named above for the address shown Licenses, by law, cannot be transferred from one person to another, nor can they be transferred from one location to another. Arizona law requires licensees to notify the Department of Revenue if there is a change in business name, trade name, location, mailing address, or ownership In addition, when the business ceases to operate or the business location changes and a new license is issued, this license must be returned to the Arizona Department of Revenue



QUESTIONNAIRE

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

Solicitation Number: **Q09-13**

Has your firm been certified by any jurisdiction in Arizona as a minority or woman owned business enterprise? Yes _____, No

If yes, please provide details and documentation of the certification



ATTACHMENT A

Solicitation Number. Q09-13

Materials Management Procurement

8314 West Cinnabar Street
Peoria, Arizona 85345-6560
Phone (623) 773-7115
Fax (623) 773-7118

CAR WASH LOG ATTACHED, PER SCOPE OF WORK.



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: Q09-13 Page 1 of 1
Description: Car Wash Services
Amendment No: One (1) Date: 1/25/2010

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 03/31/10.

THE NEW CONTRACT TERM IS:

Contract Term: 04/01/10 to 03/31/11

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

[Signature] 3/3/10 Heather Herndon Danny's Family Car Wash
Signature Date Typed Name and Title Company Name

15509 N. Scottsdale Rd. Scottsdale AZ 85254
Address City State Zip Code

Attested by:

Mary Jo Waddell
Mary Jo Waddell, City Clerk

Teresa Corless
Requested by: Teresa Corless, Admin Services Supervisor

Lisa Houg
Recommended by: Lisa Houg, Contract Officer

Ellen Van Riper, Assistant City Attorney

Ellen M
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
March 1, 2010, at Peoria, Arizona.

Herman F. Koebergen
Herman F. Koebergen, Materials Manager



CC Number

ACON 17909A

Contract Number:

Official File

City Seal

(Rev 02/01/08)

A CON 17909A



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: Q09-13 Page 1 of 1
Description: Car Wash Services
Amendment No: Two (2) Date: 11/29/2010

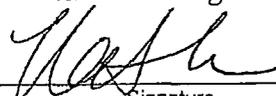
Buyer: Lisa Houg

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 03/31/11.

THE NEW CONTRACT TERM IS:

Contract Term: 04/01/11 to 03/31/12

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

 Signature	12/15/10 Date	Herndon Heather Herndon Typed Name and Title	Danny's Family Car Wash Company Name
15509 N. Scottsdale Rd. Address	Scottsdale City	AZ State	85254 Zip Code

Attested by:

Wanda Nelson

City Clerk



City Seal

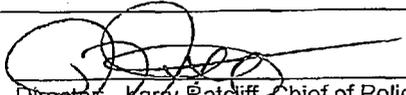
(Rev 02/01/06)

CC Number

ACON 17909B

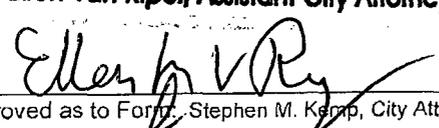
Contract Number:

Official File

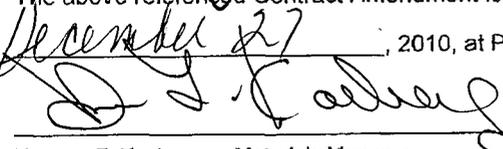

Director: Larry Ratcliff, Chief of Police


Recommended by: Teresa Corless, Admin Services Supervisor

Ellen Van Riper, Assistant City Attorney


Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
December 27, 2010, at Peoria, Arizona.


Herman F. Koebergen, Materials Manager

A CON 17909B

JAN 26 RECD



CONTRACT AMENDMENT

**Materials Management
Procurement**
9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: Q09-13 Page 1 of 1
Description: Car Wash Services
Amendment No: Three (3) Date: 1/12/12

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, Contract Extension, the above referenced contract shall expire on 03/31/12.

THE NEW CONTRACT TERM IS:

Contract Term: 04/01/12 to 03/31/13

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

[Signature] 1/26/12 Heather Hendon Danny's Family Car Wash
Signature Date Typed Name and Title Company Name

15509 N. Scottsdale Rd. Scottsdale AZ 85254
Address City State Zip Code

Attested by:
Wanda Nelson

Wanda Nelson, City Clerk

[Signature]
Roy Minter, Chief of Police

[Signature]
Recommended by: Teresa Corless, Admin Services Supervisor

[Signature]
Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed
March 19, 2012, at Peoria, Arizona.

[Signature]
Dan Zenko, Materials Management Supervisor



City Seal

(Rev 02/01/08)

CC Number

ACON 17909C

Contract Number:

Official File

A CON 17909C



CONTRACT AMENDMENT

Materials Management Procurement

9875 N. 85th Ave., 2nd Fl.
Peoria, AZ 85345
Telephone: (623) 773-7115
Fax: (623) 773-7118

Solicitation No: Q09-13 Page 1 of 1
Description: Car Wash Services
Amendment No: Four (4) Date: 4/25/2013

Buyer: Lisa Houg

In accordance with Special Terms and Conditions, **Contract Extension**, the above referenced contract shall expire on 03/31/13. The contract is being extended and the new contract term is **4/1/2013 – 3/31/2014**.

Contractor hereby acknowledges receipt and agreement. A signed copy shall be filed with the City of Peoria, Materials Management Division.

	4/25/13	Heather Hendon	Danny's Family Car Wash
Signature	Date	Typed Name and Title	Company Name
15850 N. Greenway Hayden Loop #160		Scottsdale	AZ 85260
45509 N. Scottsdale Rd.		City	State Zip Code
Address		City	State Zip Code

Attested by:

for Rhonda Geriminsky, City Clerk

Rhonda Geriminsky, City Clerk



City Seal

(Rev 02/01/08)

CC Number

ACON 17909D

Contract Number:

Official File

Roy Minter, Chief of Police

Dept Rep: Teresa Corless, Administrative Services Manager

Approved as to Form: Stephen M. Kemp, City Attorney

The above referenced Contract Amendment is hereby Executed

May 1, 2013, at Peoria, Arizona.

Dan Zenko, Materials Management Supervisor