



Quote

Centerline Supply, Inc.
1301 East Hadley Street
Phoenix, AZ 85034
United States
P: (602) 258-3142

Quote Number: QTE0021919
Quote Date: 01/26/23

Prepared By: DEKE

BILL TO:
EL MIRAGE, CITY OF, PUBLIC WORKS
ATTN: ACCOUNTS PAYABLE
10000 N EL MIRAGE RD
EL MIRAGE AZ 85335

SHIP TO:
EL MIRAGE, CITY OF, PUBLIC WORKS
ATTN: ACCOUNTS PAYABLE
10000 N EL MIRAGE RD
EL MIRAGE AZ 85335

Notes: Shipping for Message Boards not included, it will be \$280.00 per unit

Table with columns: Customer P.O., Ship VIA, Terms, Shipping Terms, Item Number, Ordered, Unit, Price, Extended Price. Includes items like WANCO FULL SIZE MESSAGE BOARD and WANCO MANI MATRIX MESSAGE BOARD.

Quotations are valid for 30 days from the date of quotation.

Signature: _____

Printed Name: _____

Net Order: \$36,720.00
Discount % 0%
Less Discount: \$0.00
Freight: \$350.00
Sales Tax: \$3,117.54
Order Total: \$40,187.54

WE NOW OFFER CUSTOM VINYL DECALS, FLEET GRAPHICS, WINDOW PRINT FILMS, AND MORE!
1.5% FINANCE CHARGE FOR INVOICES OVER 30 DAYS. Terms & Conditions Apply.
CENTERLINE SUPPLY, INC. - PHONE (602) 258-3142 - SALES@CLSUSA.COM



C19-0271-3

CONTRACT EXTENSION LETTER

February 14, 2022

Centerline Supply Inc.
ATTN TO: Brian Nelson, President
SENT VIA EMAIL: brian.nelson@clsusa.com
1301 E Hadley Street
Phoenix, AZ 85034


Subject: Contract Extension 3 of 4 for Contract No. C19-0271 / 321000401
Contract Title: Traffic Engineering and Operations Equipment, RFP 19-07

Dear Mr. Nelson,

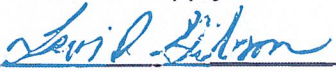
Contract No. C19-0271 will be expiring on March 25, 2022. By signing this letter, Centerline Supply Inc. hereby acknowledges this contract extension and its intent to follow all terms of the original contract. This is for an extension only. The extension term is March 26, 2022 (Effective Date) through March 25, 2023.

Please send a signed copy of the updated insurance certificate for the extension term to the address or email below before the new extension starts.

City of Glendale Procurement Division
c/o Elmer Garcia
5850 W. Glendale Ave.
Glendale, AZ 85301
EGarcia1@glendaleaz.com



Brian Nelson
President
Centerline Supply Inc.

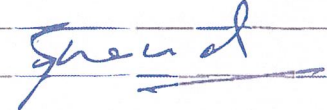


Levi D. Gibson, CPA, M.Acc.
Materials Manager
City of Glendale

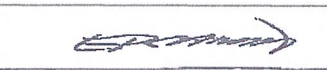
E-SIGNED by Julie K. Bower
on 2022-02-28 13:33:28 MST

Julie K. Bower
City Clerk
City of Glendale

Department Director Approval



Contract Analyst Approval



**AGREEMENT FOR
TRAFFIC ENGINEERING AND OPERATIONS EQUIPMENT
City of Glendale Solicitation No. RFP 19-07**

This Agreement for Traffic Engineering and Operations Equipment ("Agreement") is effective and entered into between CITY OF GLENDALE, an Arizona municipal corporation ("City"), and Centerline Supply West, Inc., an Arizona corporation, authorized to do business in Arizona, (the "Contractor"), as of the 26th day of March, 2019.

RECITALS

- A. City intends to undertake a project for the benefit of the public and with public funds that is more fully set forth in **Exhibit A**, pursuant to Solicitation No. RFP 19-07 (the "Project");
- B. City desires to retain the services of Contractor to perform those specific duties and produce the specific work as set forth in the Project attached hereto;
- C. City and Contractor desire to memorialize their agreement with this document.

AGREEMENT

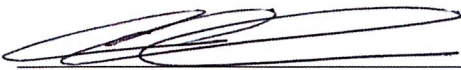
In consideration of the Recitals, which are confirmed as true and correct and incorporated by this reference, the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, City and Contractor agree as follows:

1. Key Personnel; Sub-contractors.


- 1.1 Services. Contractor will provide all services necessary to assure the Project is completed timely and efficiently consistent with Project requirements, including, but not limited to, working in close interaction and interfacing with City and its designated employees, and working closely with others, including other contractors or consultants, retained by City.
- 1.2 Project Team.
 - a. Project Manager.
 - (1) Contractor will designate an employee as Project Manager with sufficient training, knowledge, and experience to, in the City's option, complete the Project and handle all aspects of the Project such that the work produced by Contractor is consistent with applicable standards as detailed in this Agreement;
 - (2) The City must approve the designated Project Manager; and
 - (3) To assure the Project schedule is met, Project Manager may be required to devote no less than a specific amount of time as set out in Exhibit A.
 - b. Project Team.
 - (1) The Project Manager and all other employees assigned to the project by Contractor will comprise the "Project Team."
 - (2) Project Manager will have responsibility for and will supervise all other employees assigned to the Project by Contractor.
 - c. Discharge, Reassign, Replacement.
 - (1) Contractor acknowledges the Project Team is comprised of the same persons and roles for each as may have been identified in the response to the Project's solicitation.

The parties enter into this Agreement as of the Effective Date shown above.


City of Glendale,
an Arizona municipal corporation


for By: Kevin R. Phelps
Its: City Manager

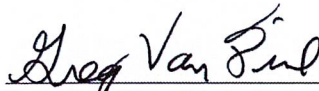
ATTEST:



Julie K. Bower
City Clerk (SEAL)

APPROVED AS TO FORM:


Michael D. Bailey
City Attorney

Centerline Supply West, Inc.,
an Arizona corporation


By: Greg Van Dine
Its: General Manager

	City of Glendale Solicitation Number: RFP 19-07 TRAFFIC ENGINEERING AND OPERATIONS EQUIPMENT EXHIBITS PACKAGE	CITY OF GLENDALE Procurement Division 5850 West Glendale Ave, Suite 317 Glendale, Arizona 85301
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title and number. The information will be available for distribution when the City has completed its evaluation process of the offers received.

- 31. **LIABILITY** Except for the sole negligence of the City, its officers, managers, employees, or agents, Contractor shall be liable to the City for any physical damage to City property or for the death of, or personal injury to, City personnel arising out of Contractor's occupancy, maintenance, repair, replacement, installation and/or any other work performed pursuant to the contract. Contractor agrees to indemnify, defend and hold the City harmless from any claim or loss arising from such damage or injury.

- 32. **OSHA GUIDELINES** The contractor shall be familiar with and operate within the guidelines set forth by the Occupational Safety and Health Act.

- 33. **PATENTS** Seller agrees to defend City at seller's own expense, in all suit, actions, or proceedings in which City is made a defendant for actual or alleged infringement of any United States of America or foreign letters patent resulting from City's use of the goods purchased as a result of this RFP. Seller further agrees to pay and discharge any and all judgments or decrees, which may be rendered in any such suit, action or proceedings against City. Seller agrees to indemnify and hold harmless the City from any and all license, royalty and proprietary fees or costs, including legal costs, which may arise out of City's purchase and use of goods supplied by the seller. It is expressly agreed by seller, that these covenants are irrevocable and perpetual.

- 34. **VENDOR PERFORMANCE** Prior offeror performance in regard to product, service, or representation of/from the offeror may be used in evaluation of this offer. Unsatisfactory performance to the City may be considered sufficient grounds for rejection of this offer. No offer will be awarded to any offeror who is in default on any contract with the City.

- 35. **PERFORMANCE SURETY REQUIREMENTS (Not Applicable)**

- 36. **FUND APPROPRIATION CONTINGENCY** The contractor and the City recognize that the continuation of any contract after the close of any given fiscal year of the City; which ends on June 30, shall be subject to the approval of the budget of the City providing the contract item is an expenditure therein. The City does not guarantee that the budget item will be actually adopted, as it is the determination of the City Council at the time of the adoption of the budget.

- 37. **NOTIFICATION OF AWARD** The successful offeror(s) will be notified that their offer has been accepted by the City Council as recommended for award.

- 38. **COOPERATIVE USE OF CONTRACT** This agreement may be extended for use by other governmental agencies and political subdivisions of the State. Any such usage by other entities must be in accord with the ordinances, charter, rules and regulations of the respective entity and the approval of the Contractor and City. For a list of SAVE members, click on the following link: <http://www.mesaaz.gov/business/purchasing/save>