



Offer and Acceptance

Solicitation No.: ADSP013-00002042

Description: Landscape & Utility Vehicles, Trailers & Equipment

State of Arizona
State Procurement Office
100 N. 15th Ave, Suite 201
Phoenix, AZ 85007

OFFER

TO THE STATE OF ARIZONA:

The Undersigned hereby offers and agrees to furnish the material, service or construction in compliance with all terms, conditions, specifications and amendments in the Solicitation and any written exceptions in the offer. Signature also certifies Small Business status.

Arizona Transaction (Sales) Privilege Tax License No.:

07646705

Federal Employer Identification No.:

86-0139051

Phone: 480-969-5516

Fax: 480-969-0271

Bingham Equipment Co.
Company Name

1655 S. Country Club Dr
Address

Mesa AZ 85210
City State Zip

[Signature]
Signature of Person Authorized to Sign Offer

Erik Kobus
Printed Name

Assistant Controller
Title

By signature in the Offer section above, the Offeror certifies:

1. The submission of the Offer did not involve collusion or other anticompetitive practices.
2. The Offeror shall not discriminate against any employee or applicant for employment in violation of Federal Executive Order 11246, State Executive Order 2009-9 or A.R.S. §§ 41-1461 through 1465.
3. The Offeror 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 provide a valid signature affirming the stipulations required by this clause shall result in rejection of the offer. Signing the offer with a false statement shall void the offer, any resulting contract and may be subject to legal remedies provided by law.
4. The Offeror certifies that the above referenced organization IS/ IS NOT a small business with less than 100 employees or has gross revenues of \$4 million or less.
5. In accordance with A.R.S. §35-393, the Offeror hereby certifies that the Offeror does not have scrutinized business operations in Iran.
6. In accordance with A.R.S. §35-391, the Offeror hereby certifies that the Offeror does not have scrutinized business operations in Sudan.

ACCEPTANCE OF OFFER

The Offer is hereby accepted.

The Contractor is now bound to sell the materials or services listed by the attached contract and based upon the solicitation, including all terms, conditions, specifications, amendments, etc., and the Contractor's Offer as accepted by the State.

This Contract shall henceforth be referred to as Contract No. ADSP013-035801

The Contractor has been cautioned not to commence any billable work or to provide any material or service under this contract until Contractor receives purchase order, contact release document or written notice to proceed.

State of Arizona
Awarded this 8th day of November 20 12

[Signature]

Procurement Officer



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER	
	PHONE (A/C, No, Ext): 888-333-4949	FAX (A/C, No): 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: FEDERATED SERVICE INSURANCE COMPANY		28304
INSURED 266-668-3 BINGHAM EQUIPMENT COMPANY (A CORP) 1655 S COUNTRY CLUB DR MESA, AZ 85210	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	
	INSURER G:	

COVERAGES

CERTIFICATE NUMBER: 7

REVISION NUMBER: 0

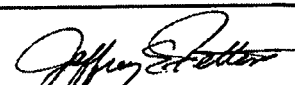
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	N	N	9030132	06/01/2016	06/01/2017	EACH OCCURRENCE	\$1,000,000	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000	
							MED EXP (Any one person)	EXCLUDED	
							PERSONAL & ADV INJURY	\$1,000,000	
							GENERAL AGGREGATE	\$2,000,000	
							PRODUCTS - COMP/OP AGG	\$2,000,000	
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:								
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS	N	N	9030132	06/01/2016	06/01/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000	
							BODILY INJURY (Per person)		
							BODILY INJURY (Per accident)		
							PROPERTY DAMAGE (Per accident)		
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE	N	N	9030134	06/01/2016	06/01/2017	EACH OCCURRENCE	\$25,000,000	
							AGGREGATE	\$25,000,000	
							DED	RETENTION	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			PER STATUTE	OTHER	
							E.L. EACH ACCIDENT		
							E.L. DISEASE - EA EMPLOYEE		
							E.L. DISEASE - POLICY LIMIT		

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

13 035801

CERTIFICATE HOLDER**CANCELLATION**

266-668-3 AZ DEPT OF ADMINISTRATION 100 N 15TH AVE STE 201 PHOENIX, AZ 85007-2629	7 0 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Master Blanket Purchase Order ADSP013-035801

Header Information

Purchase Order Number:	ADSP013-035801	Release Number:	0	Short Description:	Landscape & Utility Vehicles, Trailers & Equipment
Status:	3PS - Sent	Purchaser:	Lori Noyes	Receipt Method:	Dollars
Fiscal Year:	2013	PO Type:	Blanket	Minor Status:	
Organization:	State of Arizona	Location:	STRGC - SPO Strategic	Type Code:	Statewide
Department:	ADSP0 - State Procurement Office	Entered Date:	11/08/2012 04:43:50 PM	Control Code:	
Alternate ID:		Retainage %:	0.00%	Discount %:	0.00%
Days ARO:	0	Print Dest Detail:	If Different	Release Type:	Direct Release
Catalog ID:		Contact Instructions:	Lori.Noyes@azdoa.gov or (602) 542-7144	Pcard Enabled:	Yes
Master Blanket/Contract End Date (Maximum):	11/07/2017 11:59:59 PM	Tax Rate:		Actual Cost:	\$0.00
Project No.:					
Building Code:					
Cost Code:					
Special Purchase Types:					
PIJ NUMBER:					
Coop Spend To Date:					
Commodity Reference Id:					
PO External Doc Type:					

Agency Attachments: [PO Terms & Conditions - OLD Solicitation File Contract Document No. ADSP013-035801 ADSP013-035801 Consolidated Contract.pdf Change Order Summary 1 - ADSP013-035801.pdf Change Order Summary 3 Change Order Summary 4 - Bingham Change Order Summary 5 - Bingham Change Order Summary 6 - Bingham Equipment Landscape and Utility Vehicles Contract Quick Guide Change Order Summary 7 - Bingham Equipment Change Order Summary 8 Bingham Equipment COI Bingham Equipment GL AL Exp. 06.01.16 Change Order Summary 11 - Bingham Equipment 2016 State Catalogs and Pricing ADSP013-035801 COI expires 06.01.2017.pdf](#)

Vendor Attachments:

Agency Attachment Forms:

Vendor Attachment Forms:

Primary Vendor Information & PO Terms

Vendor: [9000003646 - BINGHAM EQUIPMENT COMPANY dba Bobcat of Phoenix](#) **Payment Terms:** Net 30 **Shipping Method:** Best Way
 Michael Clark
 1655 S. Country Club Dr.
 Mesa , AZ 85210
 US
 Email: michael.clark@binghamequipment.com
 Phone: (480)969-5516

PO Acknowledgements:

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to michael.clark@binghamequipment.com at 11/28/2012 08:10:19 AM	11/28/2012 08:23:05 AM
Change Order 1	Emailed to michael.clark@binghamequipment.com at 11/01/2013 04:36:02 PM	
Change Order 2	Emailed to michael.clark@binghamequipment.com at 11/01/2013 04:36:03 PM	11/06/2013 03:11:04 PM
Change Order 3	Emailed to michael.clark@binghamequipment.com at 12/10/2013 04:45:15 PM	12/10/2013 04:46:40 PM

Master Blanket/Contract Vendor Distributor List

Vendor ID	Alternative ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
9000003646	PZ9000003646	BINGHAM EQUIPMENT COMPANY dba Bobcat of Phoenix	Email	Active

Master Blanket/Contract Controls

Master Blanket/Contract Begin Date: 11/08/2012 **Master Blanket/Contract End Date:** 11/07/2016
Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$1,972,121.11	\$0.00

Item Information

1-5 of 11
 1 2 3

Print Sequence # 0.5, Item # 7: Contract awarded on percent of category list price. Please see attached documents for pricing in contract zip file								3PS - Sent
Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost

This item is narrative

Print Sequence # 1.0, Item # 1: Lawn and Garden Equipment: 23% Discount 3PS - Sent

NIGP Code: 020-64
 Mower, Articulated Boom: Flail, Rotary, or Sickle Head

Bid # / Bid Item #: ADSP013-00002042 / 1 Quote # / Quote Item #: 000014264 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 2.0, Item # 2: Mowers: 10% Discount 3PS - Sent

NIGP Code: 020-64
 Mower, Articulated Boom: Flail, Rotary, or Sickle Head

Bid # / Bid Item #: ADSP013-00002042 / 2 Quote # / Quote Item #: 000014264 / 2

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____
 Cost Code: _____
 Property Number: _____

Print Sequence # 3.0, Item # 3: Athletic Field and Turf Equipment: 10% Discount 3PS - Sent

NIGP Code: 020-64
 Mower, Articulated Boom: Flail, Rotary, or Sickle Head

Bid # / Bid Item #: ADSP013-00002042 / 3 Quote # / Quote Item #: 000014264 / 3

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: _____ Brand: _____ Model: _____
 Make: _____ Packaging: _____
 Project No.: _____
 Building Code: _____

Cost Code:
Property Number:

Print Sequence # 4.0, Item # 4: Tractors: 7% Discount

3PS - Sent

NIGP Code: 020-89
Tractors, Farm, Wheel Type

Bid # / Bid Item #: ADSP013-00002042 / 6 Quote # / Quote Item #: 000014264 / 6

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	0.00	\$0.00		\$0.00	\$0.00

Manufacturer: Brand: Model:
Make: Packaging:
Project No.:
Building Code:
Cost Code:
Property Number:

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1 2 3

Exit

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