CITY OF BIRMINGHAM

FINANCE DEPARTMENT

PURCHASING DIVISION

P-100 CITY HALL
710 NORTH 20TH STREET
BIRMINGHAM, ALABAMA 35203-2227

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WILLIAM A. BELL, SR.
MAYOR

J. THOMAS BARNETT, JR.
FINANCE DIRECTOR

RON NICKEL
PURCHASING AGENT

WILLIAM E. CAFFEE
ASSISTANT PURCHASING AGENT

December 30, 2014

INVITATION TO BID #15-07

Sealed bids for rental of carnival and concession equipment for a period of one (1) year and month to month extensions thereafter, upon mutual agreement of both parties, for the City of Birmingham, will be received by the Purchasing Agent, P-100 First Floor City Hall, Birmingham, Alabama until 2:00 p.m., January 21, 2015, at which time and place they will be publicly opened and read.

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at **www.birminghamal.gov** (go to link titled **Bidding Opportunities**), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265, fax (205) 254-2484 and requesting a copy be mailed to you. Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

Bids are to be submitted on the bid form provided and all quotations are to be f.o.b. Birmingham, Alabama delivered.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion, or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening.

The City reserves the right to reject any or all bids submitted in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked, **"SEALED BID – RENTAL OF CARNIVAL AND CONCESSION EQUIPMENT -2:00 P.M., 01/21/15."** Bids may be hand delivered to Room P-100 First Floor City Hall, Birmingham, Alabama, or mailed to City of Birmingham, P.O. Box 11295, Birmingham, Alabama 35202-1295. **(DO NOT MAIL BIDS TO ROOM P-100 FIRST FLOOR, CITY HALL.).** However, bids sent by any express carrier (i.e., Federal Express, Airborne, UPS, etc.) must be mailed to 710 North 20th Street and specify delivery to Room P-100, First Floor City Hall.

It is the bidder's responsibility to make sure that his bid is in the possession of the Purchasing Agent on or before 2:00 p.m., January 21, 2015. Bids received after this time will not be considered.

W. E. Caffee, Assistant Purchasing Agent

B. N. 01/07/15

SPECIFICATIONS FOR RENTAL OF CARNIVAL AND CONCESSION EQUIPMENT FOR THE CITY OF BIRMINGHAM

GENERAL: The City of Birmingham is seeking bids for the rental of carnival and concession equipment for a number of different events and functions that occur throughout the year. The City intends to make multiple awards for each line item bid. The City plans to award a primary contract to the lowest priced, responsive, responsible bid submitted for each line item bid. The City will award a secondary contract to the next low responsive, responsible bid and a tertiary contract for the third low responsive, responsible bidder. No contract will be considered to have an exclusive right to rental services bid in this document. City will give priority to the contractors in the order of award.

The proposed contract shall extend for a minimum time frame of one (1) year, with month to month extensions thereafter, at the prices originally bid, upon mutual agreement of both parties. This extension phase is not to exceed twenty-four (24) months. Prior to the end of the initial contract year or during an extension phase of this contract, the successful bidder shall give the City an advanced thirty (30) days written notice of his intent not to extend the contract on a month to month basis. The life of this contract shall exist with the provision that no price increase in the original bid prices shall be allowed.

Bidders are required to provide two (2) copies of their original bid with their package.

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Successful bidder(s) shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive bidder.

The contract(s) shall become effective from the date noted in the Notice of Award letter(s), which will be mailed to the successful vendor(s).

The City's standard payment terms are net 30 days from acceptance. Exception may be allowed for discounted early payment, such as 2% 10 net 30 days. The City will not consider any bids requiring C.O.D. payments or prepayment of any kind prior to shipment/delivery. **Invoice(s) are to be sent to the address listed on the purchase order section titled "Invoice To" within thirty (30) days. Should a vendor not adhere to this stipulation they may be deemed a non responsible bidder, which may result in its termination or such other remedy as the City deems appropriate.**

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the Federal Small Business Administration.

Any questions concerning these specifications should be addressed to Artelia "Tina" Macon, at (205) 254-2263, between the hours of 9:00 a.m. and 4:00 p.m., Monday through Friday.

City makes no guarantee as to the exact number of items or locations to be covered under this contract. Rate bid is to include all rental rate, delivery, setup, breakdown, pickup and any and all other items of cost not mentioned, but are considered customary for such service.

Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama Section 40-12-222). For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by State of Alabama Code, Section 41-16-50, in determining the low bidder.

Any bid that imposes a service fee, and/or reversal of freight charges or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a "non-responsive bid" and will not be considered for award.

Failure to adhere to any or all terms, conditions and specifications as set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the service being supplied is not satisfactory and unacceptable.

For the duration of this contract and for limits not less than stated below, the successful vendor shall carry (i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than $1,000,000.00 total with a maximum of $300,000.00 for each occurrence that shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; (ii) comprehensive automobile liability insurance concerning owned and rented vehicles operated by the vendor with limits of not less than $1,000,000.00 bodily injury per occurrence, $1,000,000.00 property damage or combined single limit of $1,000,000.00; and (iii) Workman's Compensation coverage in an amount adequate to comply with the statutory requirements. **The City's bid number (14-81) must appear on any/all copies of the certificate of insurance.**

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance Reports. Bidder it to provide written documentation of the company's rating with their bid.

The vendor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of vendor herein.

City Additional Named Insured. Except for Workers Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of vendor or the performance of its Work. The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability, but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement form ISO, CG 2010.11 85.

Policies Primary. All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation. Vendor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, vendor hereby waives any rights of subrogation against the City. All general or automobile liability coverage provided herein shall not prohibit the vendor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage. Before the commencement of services or work hereunder, the vendor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Contract, the vendor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein.

Vendor shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Idemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a "Vendor Representative") that arises out of , relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligation hereunder; (b) any conditions in or about the work sites that the Vendor or any vendor Representative may encounter; or (c) the use or occupancy of the work site by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence or an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

The successful vendor ("Vendor") warrants that it will inspect the work sites before performing the services and work contemplated here under (services"). Vendor is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vender shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the worksite, or under the care, custody or control of the Vendor or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

Bids may be solicited for any products included in this contract such as where immediate/emergency need exists, including large quantities. The decision of the Purchasing Agent as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

The bidder's attention is directed to the fact that all applicable state laws, municipal ordinances and rules and regulations of the authorities having jurisdiction over the work to be performed shall apply to the Contract throughout, and they will be deemed to be included in the Contract as though written out in full in the Contract.

Contract award to purchase the service covered in this bid document shall be construed under and governed by the law of the State of Alabama and each party thereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

Any potential vendor who is not currently set up as vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any bid award. The W-9 tax form may be submitted with your bid or no later then seven (7) working days of receipt of notice of intent to award.

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidders must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked.

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

SERVICE REQUIREMENTS

ONE DAY RENTAL: For any one day rental, delivery should be made the day of the event at least one (1) hour prior to start of event or at the time scheduled by the person holding the event, pickup the day following the event. Equipment rental is for equipment with option of supplies when requested until further notice.

The City does not guarantee any specific volume of use. Equipment will be ordered on an as needed basis.

TENTS

LARGE: For any one day rental, delivery should be made the day before the one day scheduled event or the specific time arranged by the company and event holder, with pickup the day following the event. (Example: one (1) day rental scheduled for Wednesday: delivery is to be made on Tuesday with pickup on Thursday.) For Saturday or Sunday events, delivery is to be made on the Friday before the event with pickup scheduled for the Monday following the event – this is still to be billed as a one day rental. For events scheduled for Friday, delivery is to be made to site on Thursday before the scheduled event with pickup on Saturday or Monday following the event – still to be billed as a one day rental.

SMALL: For any one day rental, delivery should be made the day of the event at least one (1) hour prior to start of event or at the time scheduled by the person holding the event, pickup the day following the event.

All tents are to be anchored according to the type of setup surface, price must include rental, delivery, setup, break down, removal and any and all cost to complete order.

Clarification of information required on bid form:

SIZE: Please state length, width, height, and any other necessary information to denote size of item.

QUANTITY: Please state the quantity of each item in your inventory available for rental.

INFLATABLES: Please state if inflatable is for wet/dry or combination use.

MECHANICAL RIDES AND GAMES: Please state if item is available for the entire day or list how may hours it is available. Also, list if attendant is provided with rides.

RESTRICTIONS: Please state if there are age, size or weight restrictions for items.

GENERATORS: All generators are to come with a full tank of gasoline, and bidder must state how long (number of hours) the generator will run on a full tank of gasoline. Bidder must state the number of 120v or 240v electrical outlets (plug-ins) each generator provides.

All equipment (carnival games, inflatable, mechanical rides and especially food processing equipment) is to be cleaned, sanitized and/or disinfected and inspected to insure a cleanly condition, prior to being delivered to event/job site. This is to insure that germs are not spread from the previous venue. Any item(s) delivered that has not been cleaned, sanitized/disinfected and inspected to insure item's sanitary condition is not acceptable. Repeated complaints of equipment being delivered that is dirty and unsanitary in appearance will be grounds for termination of contract, and the vendor being determined a non-responsible bidder/vendor. All food processing equipment is to be clean and at a minimum, be able to pass Jefferson County Health Department's requirement for such equipment.

BID FORM

W. E. Caffee
Assistant Purchasing Agent
City of Birmingham, Alabama

Submitted below is my firm bid for rental of carnival and concession equipment for the City of Birmingham for one (1) year with month to month extensions thereafter upon mutual consent of both parties, in accordance with your invitation and specifications dated December 30, 2014. I am bidding in accordance with specifications except as listed below.

INFLATABLES

DESCRIPTION	QTY	SIZE	WET/DRY	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
15' SLIDE, SINGLE LANE					$
15' SLIDE, DOUBLE LANE					$
16' DOLPHINS W/ POOL					$
16' SLIDE, SINGLE LANE					$
16' SLIDE, DOUBLE LANE					$
17' SLIDE " YELLOW W/GREEN POOL					$
18' 2 LANE BACKYARD SLIDE					$
18' BACKYARD SLIDE					$
18' TROPICAL BACKYARD SLIDE					$
18' TSUNAMI WATER SLIDE					$
22' CORKSCREW WATER SLIDE					$
22' TROPICAL WATER FALLS SLIDE					$
24' JONAH THE WHALE SLIDE					$
24' SCREAMER GIANT SLIDE					$
27' ROARING RIVER WATER SLIDE					$
33' SLIP N SLIDE					$
HAWAIIAN					$
BACKYARDIGANS					$
BALL PIT BOUNCER					$
BALLOON ADVENTURE					$
BATMAN & ROBIN					$
BEAR BELLY					$
BIG RED DOG					$
BIRTHDAY CAKE					$
BLUE DOG					$
CARS					$
CASTLE " BLUE & YELLOW"					$
CASTLE " RAINBOW"					$
CASTLE "PINK & PURPLE"					$
CASTLE "RED, BLUE & YELLOW"					$
CASTLE BOUNCER & BALL PIT					$
CIRCUS					$
CLOWN					$
CONSTRUCTION GUY					$
CRAYON					$
DALMATIAN					$
DIEGO					$
DINOSAUR					$
DINO ZONE					$
DISNEY PRINCESS					$

DESCRIPTION	QTY	SIZE	WET/DRY	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
DOLPHIN WATER SLIDE					$
DORA THE EXPLORER					$
DOUBLE DROP SLIDE					$
FINDING NEMO					$
FIRE DOG					$
FIRE TRUCK					$
FLOWER HOUSE					$
FRIENDLY FROGGY					$
FUN HOUSE					$
GIRL POWER					$
HUMM-V					$
INCREDIBLE HULK					$
IT'S A GIRL THING					$
JUMBO					$
JUNGLE BOUNCER & SLIDE					$
JURASSIC ADVENTURE					$
KILLER WHALE WATER/BALL SLIDE					$
KING WRESTLER					$
LION KING					$
LITTLE EINSTEIN'S CLUB HOUSE					$
LITTLE TYKES					$
LOONEY TOONS					$
LUAU HAWAIIAN THEME					$
MEGA BOUNCE					$
MERMAID					$
MICKEY MOUSE CLUB HOUSE					$
PIRATES OF THE CARIBBEAN					$
PIRATES REVENGE					$
POWER RANGERS					$
PRINCESS & THE FROG					$
PRINCESS CASTLE					$
PRINCESS DOLLHOUSE					$
PRINCESS HORSE & CARRIAGE					$
RIP TIDE WATER SLIDE					$
ROARING RAPIDS WATER PARK					$
SAFARI ELEPHANT					$
SCOOBY DOO					$
SEA WORLD					$
SESAME STREET					$
SHREK					$
SKID LOADER					$
SLIP N SLIDE					$
SPACE CAPSULE					$
SPIDERMAN					$
SPLASH SLIDE					$
SPONGE BOB					$
SPORT'S ARENA					$
STRAWBERRY SHORTCAKE					$
SUPER SLIDE					$

DESCRIPTION	QTY	SIZE	WET/DRY	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
SUPERMAN					$
THE INCREDIBLE					$
THE PLUNGE W/ 8 FT. POOL					$
TIGER BELLY					$
TINKER BELL					$
TOY STORY					$
TINY TOTS					$
TROPICAL W/ POOL					$
TWEETY BIRD					$
USA ROCKET SHIP					$
WALL-E					$
WATER / BALL PIT SLIDE					$
WATER BOMBS					$
WATER HOUSE					$
WILD RAPIDS WATER SLIDE					$
WINNIE THE POOH					$
WRESTLER					$

INTERACTIVE INFLATABLES

DESCRIPTION	QTY	SIZE	WET/DRY	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
2 LANE BUNGEE RUN					$
26' INFLATABLE MOUNTAIN					$
26' SUPER HIGH SCREAMER					$
3 LANE BUNGEE RUN					$
70' OBSTACLE COURSE					$
BASEBALL DERBY					$
BASKETBALL HOOPS					$
BASKETBALL BUNGEE					$
CATERPILLAR WIND TUNNEL					$
DEFENDER DOME					$
FIRE ENGINE WIND TUNNEL					$
GIANT TWISTER					$
HIGH RISE SLIDER					$
LADDER CLIMB					$
MINI BASKETBALL					$
ROCK CLIMBING WALL					$
SUMO WRESTLING					$
TRAIN WIND TUNNEL					$
VELCRO WALL					$

COMBO UNITS INFLATABLES

DESCRIPTION	QTY	SIZE	WET/DRY	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
3 IN 1 BOUNCE/CLIMB/SLIDE					$
5 IN 1 COMBO					$
ALL STAR SPORTS 3 IN 1					$
BACKYARD MAZE					$
BARN YARD 3 IN 1					$
BOUNCER MAZE					$
CHOO CHOO SLIDE COMBO					$
CRAYON 5 IN 1					$
DELUXE 3 IN 1 COMBO					$
DISNEY PRINCESS 3 IN 1					$
FIRE DOG BELLY 3 IN 1					$
FOOT RACER COMBO					$
HELLO KITTY 3 IN 1 COMBO					$
MICKEY'S TODDLER					$
MINI BALL/SLIDE/JUMP					$
MY LITTLE FARM TODDLER COMBO					$
NOAH'S ARK COMBO					$
PIRATE SHIP COMBO					$
SAFARI BALL/SLIDE/JUMP					$
THOMAS TRAIN 3 IN 1 COMBO					$
T-TRAIN 3 IN 1 COMBO					$
WACKY WORLD COMBO					$

MECHANICAL RIDES

DESCRIPTION	QTY	ATTENDANT PROVIDED	DAY/ HOURS	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
3 HORSE CAROUSEL					$
CAROUSEL					$
FERRIS WHEEL					$
FIRE ENGINE RIDE					$
FROG HOPPER					$
HUMAN SOMERSAULT					$
MIND WINDER					$
PIRATES REVENGE					$
RACE CAR RIDE					$
ROCK & ROLL RIDE					$
ROCK CLIMBING WALL					$
SWING RIDE					$
TRACKLESS TRAIN					$
TWIN SPIN					$
TWIST & SHOUT					$
UPROAR					$
WHIRLY BIRD					$

GAMES

DESCRIPTION	QTY	ATTENDANT PROVIDED	DAY/HOURS	AGE/SIZE/ WEIGHT RESTRICTION	UNIT PRICE
BALL BOUNCE					$
BANK SHOT					$
BASEBALL THROW					$
BEANIE BABY PITCH					$
BOTTLE STAND UP					$
BRING HOME THE BACON					$
CARPET GOLF					$
CHECKER					$
CHESS					$
CLOWN BEAN BAG TOSS					$
COIN PITCH					$
COLOR BOARD					$
CRAZY DOTS					$
DOMINOS					$
DOWN CLOWN					$
DRIVING MS. DAISY					$
DUCK POND					$
DUNK BOOTH					$
FLUKE BALL					$
FROG HOP					$
GRAND PRIZE GAME					$
HOME RUN DERBY					$
KNOCK A BLOCK					$
LASER TOSS					$
LIGHTNING STRIKE					$
MILK CAN PITCH					$
PING PONG					$
RAFFLE DRUM					$
RING TOSS					$
SACK RACE					$
SPILL THE MILK					$
SPIN ART (DOUBLE)					$
STRIKER, SKY HIGH					$
STRIKER, KIDDIE					$
TENNIS DARTS					$
TIC TAC TOE					$
TIGER BEAN BAG TOSS					$
TIP A TROLL					$
TIP-EM OVER					$
TRIKES					$
TUG-OF-WAR					$
WHEEL OF FORTUNE					$

CONCESSION ITEMS

DESCRIPTION	SERVES HOW MANY	QTY	UNIT PRICE
COTTON CANDY MACHINE ONLY			$
COTTON CANDY MACHINE W/STAND ONLY			$
COTTON CANDY MACHINE AND SUPPLIES			$
COTTON CANDY MACHINE W/STAND AND SUPPLIES			$
FISH COOKER W/PROPANE TANK			$
HOT DOG CART			$
HOT DOG STEAMER ONLY			$
NACHO MACHINE ONLY			$
NACHO MACHINE W/STAND ONLY			$
NACHO MACHINE AND SUPPLIES			$
NACHO MACHINE W/STAND AND SUPPLIES			$
POPCORN MACHINE ONLY			$
POPCORN MACHINE W/STAND ONLY			$
POPCORN MACHINE AND SUPPLIES			$
POPCORN MACHINE W/STAND AND SUPPLIES			$
SNOW CONE MACHINE ONLY			$
SNOW CONE MACHINE W/STAND ONLY			$
SNOW CONE MACHINE AND SUPPLIES			$
SNOW CONE MACHINE W/STAND AND SUPPLIES			$
ICE CREAM CART			$
PORTABLE 3 SINK CONCESSION CART			$

GENERATORS

DESCRIPTION	QTY	NUMBER OF RUN HOURS	NUMBER OF 120v OUTLETS	NUMBER OF 240v OUTLETS	UNIT PRICE
3,000 WATTS W/FUEL					$
3,500 WATTS W/FUEL					$
4,000 WATTS W/FUEL					$
4,500 WATTS W/FUEL					$
5,000 WATTS W/FUEL					$
5,500 WATTS W/FUEL					$
6,000 WATTS W/FUEL					$
6,500 WATTS W/FUEL					$
7,000 WATTS W/FUEL					$
8,000 WATTS W/FUEL					$
9,000 WATTS W/FUEL					$
10,000 WATTS W/FUEL					$
15,000 WATTS W/FUEL					$

TENTS "GRASS SURFACE"

DESCRIPTION	QTY	UNIT PRICE
HIGH PEAK		
10 x 10		$
15 x 15		$
20 x 20		$
FRAME TENT		
9 X 10		$
10 x 10		$
10 x 20		$
10 x 30		$
10 x 40		$
12 x 12		$
15 x 15		$
16 x 16		$
16 x 24		$
20 x 21		$
20 x 20		$
20 x 30		$
20 x 40		$
30 x 30		$
30 x 40		$
30 x 50		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
POLE		
30 x 30		$
30 x 45		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
60 x 60		$
60 x 90		$
60 x 120		$
60 x 150		$
60 x 210		$
60 x 240		$

TENTS "ASPHALT SURFACE"

DESCRIPTION	QTY	UNIT PRICE
HIGH PEAK		
10 x 10		$
15 x 15		$
20 x 20		$
FRAME		
9 X 10		$
10 x 10		$
10 x 20		$
10 x 30		$
10 x 40		$
12 x 12		$
15 x 15		$
16 x 16		$
16 x 24		$
20 x 21		$
20 x 20		$
20 x 30		$
20 x 40		$
30 x 30		$
30 x 40		$
30 x 50		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
POLE		
30 x 30		$
30 x 45		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
60 x 60		$
60 x 90		$
60 x 120		$
60 x 150		$
60 x 210		$
60 x 240		$

TENTS "CONCRETE SURFACE"

DESCRIPTION	QTY	UNIT PRICE
HIGH PEAK		
10 x 10		$
15 x 15		$
20 x 20		$
FRAME		
9 X 10		$
10 x 10		$
10 x 20		$
10 x 30		$
10 x 40		$
12 x 12		$
15 x 15		$
16 x 16		$
16 x 24		$
20 x 21		$
20 x 20		$
20 x 30		$
20 x 40		$
30 x 30		$
30 x 40		$
30 x 50		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
POLE		
30 x 30		$
30 x 45		$
30 x 60		$
40 x 40		$
40 x 60		$
40 x 80		$
40 x 100		$
40 x 120		$
60 x 60		$
60 x 90		$
60 x 120		$
60 x 150		$
60 x 210		$
60 x 240		$

TABLES & CHAIRS

DESCRIPTION	QTY	UNIT PRICE
TABLES		
6 FEET SQUARE		$
8 FEET SQUARE		$
30" ROUND		$
36" ROUND		$
42" ROUND		$
48" ROUND		$
60" ROUND		$
72" ROUND		$
CHAIRS		
FOLDING, BROWN		$
FOLDING, WHITE		$

TENT WALLS, HEATERS AND FANS

DESCRIPTION		QTY	UNIT PRICE
WALLS			
SOLID SIDE			$
CATHEDRAL SIDE			$
CLEAR SIDE			$
MESH			$
HEATERS			
(60,000 BTU) W/FUEL			$
(80,000 BTU) W/FUEL			$
(170,000 BTU) W/FUEL			$
(180,000 BTU) W/FUEL			$
(240,000 BTU) W/FUEL			$
(350,000 BTU) W/FUEL			$
PATIO W/FUEL			$
FANS	**STATE SIZE**		
FLOOR			$
PEDESTAL			$
HANGING/WALL MOUNTED			$
PORTABLE BARREL			$
LARGE WATER COOL			$
SMALL WATER COOL			$

AUDIO

DESCRIPTION	QTY	UNIT PRICE
P. A. SYSTEM TABLE TOP		$
P. A. SYSTEM W/ PODIUM STAND		$
EXTENSION SPEAKER FOR P. A.		$
BULL HORN/ MEGAPHONE		$

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge, and agree, that the City encourages minority – and women – owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

EXCEPTIONS TO SPECIFICATIONS:

_____

_____

_____

_____
Date of Bid

_____
Company

_____
Street Address

_____
Post Office Box (Zip if different the street address)

_____
Tax ID Number

_____
City State Zip

_____
Name (Print or Type)

_____
Terms of Payment

_____
Signature

_____
Delivery Date

_____
Title

_____
Telephone Number

_____
E-mail address

_____
Fax Number

Bidder acknowledges receipt of _____ addenda to the bid.
(Number(s))