

ALL AREAS MUST BE FILLED IN

ITB-RQ TABULATION FORM
FOR PURCHASES NOT TO EXCEED \$100,000 TOTAL

THIS IS NOT AN ORDER
 Requisition Number: _____ Date 11/20/2025 Purchase Order No. _____

☒ Written Quotes \$10,001 to \$100,000 ☐ Formal Procurement >\$100,000

☒ One Time Purchase OR ☐ Requirements Contract (Term Agreement) Begin Date _____ End Date _____

 INSURANCE REQUIREMENTS: ☐ Required ☒ Not Required ☐ Insurance Certificate Forward to CID-Procurement/Contr: Date: _____

Bid/Quote Title: <u>Can-Am Defender for Fire Department Desert Rescues</u>			Bid/Quote Number: <u>QT26-21</u>			Bid/Quote Due Date: <u>11/19/2025</u>								
AWARDED CONTRACT TO: <input checked="" type="checkbox"/> Vendor #1 <input type="checkbox"/> Vendor #2 <input type="checkbox"/> Vendor #3 <input type="checkbox"/> Vendor #4 <input type="checkbox"/> Vendor #5 <input type="checkbox"/> Vendor #6 <input type="checkbox"/> Vendor #7 <input type="checkbox"/> Vendor #8 <input type="checkbox"/> Vendor #9														
Vendor #1	<u>Anderson Powersports</u>			Vendor #2	<u>Atlantic Diving Supply, Inc.</u>			Vendor #3	<u>Go AZ Motorcycles- Flagstaff</u>					
Address	<u>1040 N Lake Havasu Ave Lake Havasu City, AZ 86403</u>			Address	<u>621 Lynnhaven Pkwy Ste 160 Virginia Beach, VA 23452</u>			Address	<u>1400 E Butler Ave Flagstaff, AZ 86001</u>					
Phone No.	<u>928-453-1610</u>			Phone No.	<u>757-481-7758</u>			Phone No.	<u>928-526-7959</u>					
Fax No.				Fax No.				Fax No.						
Contact	<u>William Rose</u>			Contact	<u>Aidan Petty</u>			Contact	<u>Dan Dvorak</u>					
Date Contacted	<u>10/30/2025</u>			Date Contacted	<u>10/30/2025</u>			Date Contacted	<u>10/30/2025</u>					
LHC FOB:	<u>Destination</u>			LHC FOB:	<u>Destination</u>			LHC FOB:	<u>Destination</u>					
Terms:				Terms:				Terms:						
How Contacted	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail	<input checked="" type="checkbox"/> Ph	<input type="checkbox"/> email	How Contacted	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail	<input type="checkbox"/> Ph	<input checked="" type="checkbox"/> email	How Contacted	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail	<input type="checkbox"/> Ph	<input checked="" type="checkbox"/> email
Call Returned	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			Call Returned	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Call Returned	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Bid Received	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			Bid Received	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No			Bid Received	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		
Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No			Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
Contractor Lic #				Contractor Lic #				Contractor Lic #						
Comments:	<u>Local business 2% preference of \$671.23 does change the low bid outcome.</u>			Comments:	<u>GSA Advantage Contract #47QSMA19D08Q1</u>			Comments:	<u>Arizona State Contract #CTR066077</u>					

 Comments/Specifications: RFQu due date was extended in response to vendor requests for additional time to receive approval for their cooperative pricing rates. This extension ensured that all potential respondents had a fair and reasonable opportunity to provide accurate and competitive pricing.
 (Attach docs as needed)

 Dept/Division/Section: ASD-Procurement on behalf of PW- VM & LHFD Prepared By: Sarah Rommesmo Phone No.: 928-453-4188 Date: 11/20/2025

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ATTACH VENDOR QUOTES THAT ARE GREATER THAN \$10,000 AND LESS THAN OR EQUAL TO \$100,000. REQUISITION MUST MATCH ITB - RQ TABULATION FORM. KEEP ORIGINAL PROCUREMENT DOCUMENTS ON FILE FOR SIX (6) YEARS PAST EXPIRATION OR COMPLETION OF CONTRACT, WHICHEVER IS LONGER										
IF PROCUREMENT IS OVER \$100,000, PROCUREMENT MUST GO THE FORMAL SOLICITATION PROCESS AND BEFORE CITY COUNCIL FOR APPROVAL.										
CATEGORY A- PRODUCTION					Anderson Powersports		Atlantic Diving Supply, Inc.		Go AZ Motorcycles- Flagstaff	
ITEM #	CATEGORY	DESCRIPTION	QTY	U/M	VENDOR 1 UNIT PRICE	VENDOR 1 TOTAL PRICE	VENDOR 2 UNIT PRICE	VENDOR 2 TOTAL PRICE	VENDOR 3 UNIT PRICE	VENDOR 3 TOTAL PRICE
1	Production, On the Line	Can-Am Defender Limited utility vehicle, model year 2025 or newer	1	ea		-	\$ 35,820.59	35,820.59	\$ 30,299.00	30,299.00
1	Production, On the Line	Color: Fiery Red (Preferable)	1	ea		-		-		-
1	Production, On the Line	Dealer Prep, if Any	1	Imp		-		-	\$ 212.50	212.50
1	Production, On the Line	Freight from Factory	1	Imp		-	\$ 1,500.00	1,500.00	\$ 1,595.00	1,595.00
1	Production, On the Line	Delivery from Dealership to Designated City Site	1	Imp		-		-	\$ 300.00	300.00
TOTAL CATEGORY A: PRODUCTION						NO BID		37,320.59		32,406.50
CATEGORY B- OFF THE LOT										
2	Off-the-Lot	Can-Am Defender Limited utility vehicle, model year	1	ea	\$ 31,031.00	31,031.00		-		-
2	Off-the-Lot	Color: Fiery Red (Preferable)	1	ea		-		-		-
2	Off-the-Lot	Dealer Prep, if Any	1	Imp	\$ 595.00	595.00		-		-
2	Off-the-Lot	Freight from Factory	1	Imp	\$ 1,495.00	1,495.00		-		-
2	Off-the-Lot	Delivery from Dealership to Designated City Site	1	Imp		-		-		-
2	Off-the-Lot	Document Fees	1	Imp	\$ 399.00	399.00		-		-
2	Off-the-Lot	Title/License/Registration Fees	1	Imp	\$ 32.00	32.00		-		-
2	Off-the-Lot	Tire Tax	1	Imp	\$ 9.32	9.32				
TOTAL CATEGORY B: OFF THE LOT						33,561.32		NO BID		NO BID
TAXES. Price quotes shall exclude Federal Excise Tax. City is not exempt from the applicable Arizona Sales Tax; Arizona Sales Tax shall be marked as a separate line item after the total combined quote price (subtotal).						2,358.36		2,836.36		3,013.51
In accordance with the City's procurement code, a 2% local preference shall be applied during evaluation of quotations. Vendors must hold an active Lake Havasu City business license and have maintained a verifiable local business address within Lake Havasu City limits for a minimum of one (1) year preceding the quotation due date.						671.23				
GRAND TOTAL (REQUISITION/PURCHASE ORDER):						\$ 35,248.45		\$ 40,156.95		\$ 35,420.01
ATTACH VENDOR QUOTES THAT ARE GREATER THAN \$10,000 AND LESS THAN OR EQUAL TO \$100,000. REQUISITION MUST MATCH ITB - RQ TABULATION FORM. KEEP ORIGINAL PROCUREMENT DOCUMENTS ON FILE FOR SIX (6) YEARS PAST EXPIRATION OR COMPLETION OF CONTRACT, WHICHEVER IS LONGER										

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IF PROCUREMENT IS OVER \$100,000, PROCUREMENT MUST GO THE FORMAL SOLICITATION PROCESS AND BEFORE CITY COUNCIL FOR APPROVAL.

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ITB-RQ TABULATION FORM
FOR PURCHASES NOT TO EXCEED \$50,000 TOTAL

THIS IS NOT AN ORDER

Requisition Number: _____ Date 11/20/2025 Purchase Order No. _____

☒ Written Quotes \$10,001 to \$100,000 ☐ Formal Procurement >\$100,000

☒ One Time Purchase OR ☐ Requirements Contract (Term Agreement) Begin Date _____ End Date _____

INSURANCE REQUIREMENTS: ☐ Required ☒ Not Required ☐ Insurance Certificate Forward to Risk Management Date: _____

Bid/Quote Title: <u>Can-Am Defender for Fire Department Desert Rescues</u>		Bid/Quote Number: <u>QT26-21</u>		Bid/Quote Due Date: <u>11/19/2025</u>	
AWARDED CONTRACT TO: <input checked="" type="checkbox"/> Vendor #1 <input type="checkbox"/> Vendor #2 <input type="checkbox"/> Vendor #3 <input type="checkbox"/> Vendor #4 <input type="checkbox"/> Vendor #5 <input type="checkbox"/> Vendor #6 <input type="checkbox"/> Vendor #7 <input type="checkbox"/> Vendor #8 <input type="checkbox"/> Vendor #9					
Vendor #4	<u>Macgyver Solutions, Inc.</u>	Vendor #5		Vendor #6	
Address	<u>85 Magnolia Ave</u> <u>Pinehurst, NC 28374</u>	Address		Address	
Phone No.	<u>919-578-7246</u>	Phone No.		Phone No.	
Fax No.		Fax No.		Fax No.	
Contact	<u>gsa@macgyversolutions.com</u>	Contact		Contact	
Date Contacted	<u>10/30/2025</u>	Date Contacted		Date Contacted	
LHC FOB:	Destination	LHC FOB:	Destination	LHC FOB:	Destination
Terms:		Terms:		Terms:	
How Contacted	<input type="checkbox"/> Fax <input type="checkbox"/> Mail <input type="checkbox"/> Ph <input checked="" type="checkbox"/> email	How Contacted	<input type="checkbox"/> Fax <input type="checkbox"/> Mail <input type="checkbox"/> Ph <input type="checkbox"/> email	How Contacted	<input type="checkbox"/> Fax <input type="checkbox"/> Mail <input type="checkbox"/> Ph <input type="checkbox"/> email
Call Returned	<input type="checkbox"/> Yes <input type="checkbox"/> No	Call Returned	<input type="checkbox"/> Yes <input type="checkbox"/> No	Call Returned	<input type="checkbox"/> Yes <input type="checkbox"/> No
Bid Received	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Bid Received	<input type="checkbox"/> Yes <input type="checkbox"/> No	Bid Received	<input type="checkbox"/> Yes <input type="checkbox"/> No
Declined to Bid	<input type="checkbox"/> Yes <input type="checkbox"/> No	Declined to Bid	<input type="checkbox"/> Yes <input type="checkbox"/> No	Declined to Bid	<input type="checkbox"/> Yes <input type="checkbox"/> No
Contractor Lic #		Contractor Lic #		Contractor Lic #	
Comments:	<u>No bid received.</u>	Comments:		Comments:	

Comments/Specifications: RFQu due date was extended in response to vendor requests for additional time to receive approval for their cooperative pricing rates. This extension ensured that all potential respondents had a fair and reasonable opportunity to provide accurate and competitive pricing.

Dept/Division/Section: ASD-Procurement on behalf of PW-VM & LHFD Prepared By: Sarah Rommesmo Phone No.: 928-453-4188 Date: 11/20/2025

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IF PROCUREMENT IS OVER \$50,000, PROCUREMENT MUST GO THROUGH FORMAL SOLICATION PROCESS AND BEFORE CITY COUNCIL FOR APPROVAL.

CATEGORY A- PRODUCTION	<u>Macgyver Solutions, Inc.</u>	<u>N/A</u>	<u>N/A</u>
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ITEM #	CATEGORY	DESCRIPTION	QTY	U/M	VENDOR 4 UNIT PRICE	VENDOR 4 TOTAL PRICE	VENDOR 5 UNIT PRICE	VENDOR 5 TOTAL PRICE	VENDOR 6 UNIT PRICE	VENDOR 6 TOTAL PRICE	
1	Production- On the Line	Can-Am Defender Limited utility vehicle, model year 2025 or newer	1	ea		-		-		-	
1	Production- On the Line	Color: Fiery Red (preferable)	1	ea		-		-		-	
1	Production- On the Line	Dealer Prep, if Any	1	Imp		-		-		-	
1	Production- On the Line	Freight from Factory	1	Imp		-		-		-	
1	Production- On the Line	Delivery from Dealership to Designated City Site	1	Imp		-		-		-	
TOTAL CATEGORY A: PRODUCTION						NO BID		-		-	
CATEGORY B- OFF THE LOT											
2	Off-the-Lot	Can-Am Defender Limited utility vehicle, model year 2025 or newer	1	ea		-		-		-	
8	Off-the-Lot	Color: Fiery Red (preferable)	1	ea		-		-		-	
9	Off-the-Lot	Dealer Prep, if Any	1	Imp		-		-		-	
10	Off-the-Lot	Freight from Factory	1	Imp		-		-		-	
11	Off-the-Lot	Delivery from Dealership to Designated City Site	1	Imp		-		-		-	
TOTAL CATEGORY B: OFF THE LOT						NO BID		-		-	
	SUBTOTAL (AWARD FACTOR):					-		-		-	
	TAXES. Price quotes shall exclude Federal Excise Tax. City is not exempt from the applicable Arizona Sales Tax; Arizona Sales Tax shall be marked as a separate line item after the total combined quote price (subtotal). Tax SHALL NOT be included in above line item unit pricing. The applicable tax of any political subdivision shall not be a factor in determining the award of procurement					-		-		-	
GRAND TOTAL (REQUISITION/PURCHASE ORDER):					\$	-		\$	-	\$	-
ATTACH VENDOR QUOTES THAT ARE GREATER THAN \$10,000 AND LESS THAN OR EQUAL TO \$100,000. REQUISITION MUST MATCH ITB - RQ TABULATION FORM. KEEP ORIGINAL PROCUREMENT DOCUMENTS ON FILE FOR SIX (6) YEARS PAST EXPIRATION OR COMPLETION OF CONTRACT, WHICHEVER IS LONGER											
IF PROCUREMENT IS OVER \$100,000, PROCUREMENT MUST GO THE FORMAL SOLICITATION PROCESS AND BEFORE CITY COUNCIL FOR APPROVAL.											

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THIS IS NOT AN ORDER

Requisition Number: _____ Date: _____ Purchase Order No. _____

☐ Verbal Quotes \$5,001 to \$10,000☐ Written Quotes \$10,001 to \$50,000☐ Formal Procurement >\$50,000☐ One Time Purchase OR☐ Requirements Contract (Term Agreement)

Begin Date _____ End Date _____

 INSURANCE REQUIREMENTS: ☐ Required ☐ Not Required ☐ Insurance Certificate Forward to Risk Management Date: _____
☐ Workers' Compensation Liability: ☐ \$1,000,000
☐ Contractor's Pollution Liability: ☐ \$1,000,000 insurance each claim, incident, or occurrence, with an annual aggregate limit of ☐ \$1,000,000

☐ Commercial Automotive Liability ☐ \$1,000,000 ☐ \$2,000,000 each claim, incident, or occurrence, with an annual aggregate limit of ☐ \$1,000,000 ☐ \$2,000,000

☐ Commercial General Liability: ☐ \$1,000,000 ☐ \$2,000,000 each claim, incident, or occurrence, with an annual aggregate limit of ☐ \$1,000,000 ☐ \$2,000,000

☐ Professional Liability ☐ \$1,000,000 ☐ \$2,000,000 each claim, incident, or occurrence, with an annual aggregate limit of ☐ \$1,000,000 ☐ \$2,000,000

☐ Payment Bond and Amount _____ ☐ Payment Bond and Amount _____

Bid/Quote Title: _____			Bid/Quote Number: _____			Bid/Quote Due Date: _____			
AWARDED CONTRACT TO: <input type="checkbox"/> Vendor #1 <input type="checkbox"/> Vendor #2 <input type="checkbox"/> Vendor #3 <input type="checkbox"/> Vendor #4 <input type="checkbox"/> Vendor #5 <input type="checkbox"/> Vendor #6 <input type="checkbox"/> Vendor #7 <input type="checkbox"/> Vendor #8 <input type="checkbox"/> Vendor #9									
Vendor #7			Vendor #8			Vendor #9			
Address			Address			Address			
Phone No.			Phone No.			Phone No.			
Fax No.			Fax No.			Fax No.			
Contact			Contact			Contact			
Date Contacted			Date Contacted			Date Contacted			
LHC FOB:	Destination		LHC FOB:	Destination		LHC FOB:	Destination		
Terms:			Terms:			Terms:			
How Contacted	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail	<input type="checkbox"/> Ph	<input type="checkbox"/> email	How Contacted	<input type="checkbox"/> Fax	<input type="checkbox"/> Mail	<input type="checkbox"/> Ph	<input type="checkbox"/> email
Call Returned	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Call Returned	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Call Returned	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Bid Received	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Bid Received	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Bid Received	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Declined to Bid	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Contractor Lic #			Contractor Lic #			Contractor Lic #			
Comments:			Comments:			Comments:			

Comments/Specifications: _____

Dept/Division/Section: _____ Prepared By: _____ Phone No.: _____ Date: _____

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ITEM #	CATEGORY	DESCRIPTION	QTY	U/M	VENDOR 7 UNIT PRICE	VENDOR 7 TOTAL PRICE	VENDOR 8 UNIT PRICE	VENDOR 8 TOTAL PRICE	VENDOR 9 UNIT PRICE	VENDOR 9 TOTAL PRICE
1						-		-		-
2						-		-		-
3						-		-		-
4						-		-		-
5						-		-		-
6						-		-		-
7						-		-		-
8						-		-		-
9						-		-		-
10						-		-		-
11						-		-		-
12						-		-		-
	SUBTOTAL (AWARD FACTOR):					-		-		-
	TAXES. Price quotes shall exclude Federal Excise Tax. City is not exempt from the applicable Arizona Sales Tax; Arizona Sales Tax shall be marked as a separate line item after the total combined quote price (subtotal). Tax SHALL NOT be included in above line item unit pricing. The applicable tax of any political subdivision shall not be a factor in determining the award of procurement					-		-		-
	GRAND TOTAL (REQUISITION/PURCHASE ORDER):					\$ -		\$ -		\$ -

ATTACH VENDOR QUOTES THAT ARE GREATER THAN \$5,000 AND LESS THAN OR EQUAL TO \$50,000. REQUISITION MUST MATCH ITB - RQ TABULATION FORM. KEEP ORIGINAL PROCUREMENT DOCUMENTS ON FILE FOR SIX (6) YEARS PAST EXPIRATION OR COMPLETION OF CONTRACT, WHICHEVER IS LONGER

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BENCHMARK FOR REASONABLE QUOTE RESPONSE DEADLINES

	<u>Days = calendar days</u> ; counted in full 24-hour increments. A partial day when is
	Holidays may affect vendor's ability to adequately respond. Add additional days
24 - 48 hours	Emergency Purchases. The definition of Emergency applies, city manager notifi
3-5 days	Urgent projects/purchases where preplanning or preventative measures could no
6-14 days	Standard projects/purchases, inventory order replenishment programs are in pla
15-days	Noncomplex projects/purchases where site visits are recommended but not requ
15-30 days	Purchases where equipment diagnostics is required, or suppliers may be obtaini
30+ days	Complex projects that require mandatory site visits, Q&A (Addenda issuance) is
NOTE:	Some solicitations may have Arizona State statutory response timelines mandate
	Check with your assigned procurement specialist for specialized solicitations.

sued & a partial day when due does not count as two 24-hour "days".

per holiday days (example: Thanksgiving +2; Christmas +1)

cation required and to be attached to this quote-solicitation award determination recommendation package.

ot be a consideration, inventory replenishment stock-out is anticipated. Expedited pricing & shipping responses may
ce, and proper pre-planning allows adequate time for best price & lead time responses.

ired, Q&A (Addenda issuance) may be anticipated.

ng subcontractor quotes/manufacturers special government rates & delivery lead times responses.
likely.

ed. (example land leases,

✓ apply.