

Contract Number: 14X-BANG-0220

Vendor Website: <http://www.davebang.com>
Vendor Contact: Shanna Liles

Phone: 800-456-7903

Email: shanna@davebang.com

Products or Services: Dave Bang Associates, Inc. Provides Playground, Fitness and Related Equipment through manufacturers such as Playworld Systems, PlayDesign, PlaySimple, Americana Building Products, PW Athletic Mfg. Co., Patterson Williams, LA Steelcraft, Petersen Mfg. Co., Wabash Valley Mfg., Urbanscape, Green Valley, Kay Park, Sports Play, Haws, Stern Williams, Playsafe, Murdock, Sof Solutions/Sof Fall, and Zeager, Inc., American Rubber Surfacing, Amerigrass, Flexground and Flexgrass.

Excluded Items: The following products and services are not allowed: Special Terms and Conditions 9.5: 1. Engineering or design services. 2. Stand-alone fabric shade structures. 3. Permanent bleachers or bleachers 6 rows or more and exceeding 90 seating positions. 4. Indoor sports equipment and accessories including, but not limited to: balls, rackets, nets and scoreboards. Scope of Work/Services and Specifications 1.8.9 states "Bleachers shall not exceed 5 rows or 90 seats and shall be portable." However, the Special Terms and Conditions takes precedence over Scope of Work/Specifications (see 14.17 Order of precedence).

P.O. Address: Dave Bang Associates, Inc.
 Shanna Liles
 140 N. Gilbert Rd.
 Mesa AZ, 85203

Remit To: Dave Bang Associates, Inc.
 Attn: Shanna Liles
 P O Box 8760
 Mesa AZ, 85203

Effective Date: 02/20/2015

Renews:

Final Expiration: 02/20/2020 – *Maximum term. May be earlier if contract is not extended at annual renewal. Verify on Mohave's website.*

Contract Specialist: Mike Nentwig, CPPB *(Contact the Contract Specialist with contract inquiries.)* **Phone:** 928-718-3203
Email: mike@mesc.org

Procurement Specialist: Erin Gordon *(Contact the Procurement Specialist with order inquiries.)* **Phone:** 928-718-3216
Email: erin@mesc.org

Pricing: % off retail, and fixed

Volume Discount: N/A

Shipping: See bid and description for manufacturer/location in Pricing Workbook.

Perf/Pay Bond: 3% of Quote Total.

Admin Fee: Mohave's 1% administration fee is included in the vendor's price. Vendor will remit administration fee to Mohave.

Ordering Information: This is a standard order contract. Make your purchase order out to Dave Bang Associates, Inc. and send to Mohave for review.

Resources:

Mohave Website: www.mesc.org

Contract Documents: [Contract Documentation](#)

Mohave's Pricing: [Contract Pricing](#)