


Master Purchase Order

DO NOT INVOICE TO THIS ADDRESS	 DENVER <small>THE MILE HIGH CITY</small>	Workday™ Supplier Contract No.	SC-00008561		
City & County of Denver		Date:	11/6/2023	Revision No.	
Purchasing Division		Payment Terms		Resolution (as applicable):	
201 West Colfax Avenue, Dept. 304		Freight Terms	FOB DESTINATION		
Denver, CO 80202		Ship Via	Best Way		
United States		Analyst:	Brenda Hannu		
Phone: 720-913-8100 Fax: 720-913-8101		Phone:	720-913-8118		

Workday SUP-00016973 Phone: (360) 718-7595 x4 Email: kyle@greenflushrestrooms.com
 Supplier ID:

Green Flush Technologies LLC Ship To: As Specified By Agency
 dba Green Flush Restrooms
 1420 N Columbia Ridge Way
 Washougal, WA 98671 Bill To: As Specified By Agency
 Attn: Kyle Earlywine
 Colorado Secretary of State ID: 20221488882
 U.S. Federal SAM Registry Verification Date: 11/6/2023

1. Goods/Services:

Green Flush Technologies LLC dba Green Flush Restrooms, an entity formed or registered under the law of Washington, (“Vendor”) shall provide the goods, and any services related thereto, identified, and described on attached **Exhibit A**, to the City and County of Denver, a Colorado municipal corporation (the “City”), all in accordance with the terms and conditions of this Master Purchase Order (MPO).

2. Ordering:

The City shall purchase one or more of the goods/services by issuing a written purchase order(s) or similar appropriate written document (“Order”), each of which will be deemed incorporated into this MPO for purposes of such Order only.

3. Pricing:

The pricing/rates for the goods/services is contained on **Exhibit A** and shall be held firm for initial the term of this MPO.

4. Term/Renewal:

The effective period of the contract resulting from this proposal shall be two (2) years from date of City signature. The City and the vendor may mutually agree to renew and continue this agreement for additional periods of one year at the same prices, terms, and conditions. However, no more than two (2) yearly extensions shall be made to the original agreement.

5. Non-Exclusive:

This MPO is non-exclusive. City does not guarantee any minimum purchase other than as provided herein.

6. Inspection and Acceptance:

Vendor shall perform any services in accordance with the standard of care exercised by highly competent vendors who perform like or similar services. City may inspect all goods/services prior to acceptance. Payment does not constitute acceptance. Vendor shall bear the cost of any inspection/testing that reveal goods/services that are defective or do not meet specifications. City's failure to accept or reject goods/services shall not relieve Vendor from its responsibility for such goods/services that are defective or do not meet specifications nor impose liability on City for such goods/services. If any part of the goods/services are not acceptable to City, City may, in addition to any other rights it may have at law or in equity: (1) make a warranty claim; (2) repair and/or replace the goods or substitute other services at Vendor's expense. Any rejected goods/services are not to be replaced without written authorization from City, and any such replacement shall be on the same terms and conditions contained in this Purchase Order.

7. Shipping, Taxes and Other Credits and Charges:

All pricing is F.O.B. destination unless otherwise specified. Shipments must be marked with Vendor’s name, the MPO number, and contain a delivery or packing slip. Vendor shall not impose any charges for boxing, crating, parcel post, insurance, handling, freight, express or other similar charges or fees. Vendor shall notify City in writing of any price decreases immediately, and City shall receive the benefit thereof on all unshipped items. Vendor shall comply with any additional delivery terms specified herein. Vendor shall be responsible for the cleanup and reporting of any contamination (environmental or otherwise) or spillage resulting from the delivery and/or unloading of goods within twenty-four (24) hours of the contamination or spillage or sooner if required by law. Vendor shall procure all permits and licenses, excluding building permits; pay all charges, taxes, and fees; and give all notices necessary and incidental to the fulfillment of this MPO and all cost thereof have been included in the prices contained herein. City shall not be

liable for the payment of taxes, late charges, or penalties of any nature, except as required by D.R.M.C. § 20-107, et seq. The price of all goods/services shall reflect all applicable tax exemptions. City's Federal Registration No. is 84-6000580 and its State Registration No. is 98-02890. Vendor shall pay all sales and use taxes levied by City on any tangible personal property built into the goods/services. Vendor shall obtain a Certificate of Exemption from the State of Colorado Department of Revenue prior to the purchase of any materials to be built into the goods/services and provide a copy of the Certificate to City prior to final payment.

8. Risk of Loss:

Vendor shall bear the risk of loss, injury, or destruction of goods prior to delivery to City. Loss, injury, or destruction shall not release Vendor from any obligation hereunder.

9. Invoice:

Each invoice shall include: (i) the Purchase Order number; (ii) individual itemization of the goods/services; (iii) per unit price, extended and totaled; (iv) quantity ordered, back ordered, and shipped; (v) an invoice number and date; (vi) ordering department's name and "ship to" address; and (vii) agreed upon payment terms set forth herein.

10. Payment:

Payment shall be subject to City's Prompt Payment Ordinance D.R.M.C. § 20-107, et-seq., after City accepts the goods/services. Any other provision of this Agreement notwithstanding, in no event shall the City be liable for aggregate payments under this MPO in excess of ten million dollars (\$10,000,000). The Vendor acknowledges that any goods/services provided beyond those specifically described in **Exhibit A** are performed at Vendor's risk and without authorization from the City. City's payment obligations hereunder, whether direct or contingent, shall extend only to funds appropriated by the Denver City Council for the purpose of this MPO, encumbered by the City after receipt of Vendor's invoice and paid into the Treasury of City. Vendor acknowledges that: (i) City does not by this MPO, irrevocably pledge present cash reserves for payments in future fiscal years; and (ii) this MPO is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of City. City may setoff against any payments due to Vendor any claims and/or credits it may have against Vendor under this MPO.

11. Amendments/Changes:

Only the Executive Director of General Services or his/her delegate is authorized to change or amend this MPO by a formal written change order. Any change or amendment that would cause the aggregate payable under this MPO to exceed the amount appropriated and encumbered for this MPO is expressly prohibited and of no effect. Vendor shall verify that the amount appropriated and encumbered is sufficient to cover any increase in cost due to changes or amendments. Goods/services provided without such verification are provided at Vendor's risk. The Vendor has no authority to bind City on any contractual matters.

12. Warranty:

Vendor warrants and guarantees to City that all goods furnished under this Purchase Order are free from defects in workmanship and materials, are merchantable, and fit for the purposes for which they are to be used. For any goods furnished under this MPO which become defective within twelve (12) months (unless otherwise specified) after date of receipt by City, Vendor shall either, at City's election and to City's satisfaction, remedy any and all defects or replace the defective goods at no expense to City within seven (7) days of receipt of the defective goods or accept the defective goods for full credit and payment of any return shipping charges. Vendor shall be fully responsible for any and all warranty work, regardless of third-party warranty coverage. Vendor shall furnish additional or replacement parts at the same prices, conditions and specifications delineated herein.

13. Indemnification/Limitation of Liability:

Vendor shall indemnify and hold harmless City (including but not limited to its employees, elected and appointed officials, agents and representatives) against any and all losses (including without limitation, loss of use and costs of cover), liability, damage, claims, demands, actions and/or proceedings and all costs and expenses connected therewith (including without limitation attorneys' fees) that arise out of or relate to any claim of infringement of patent, trademark, copyright, trade secret or other intellectual property right related to this Purchase Order or that are caused by or the result of any act or omission of Vendor, its agents, suppliers, employees, or representatives. Vendor's obligation shall not apply to any liability or damages which result solely from the negligence of City. City shall not be liable for any consequential, incidental, indirect, special, reliance, or punitive damages or for any lost profits or revenues, regardless of the legal theory under which such liability is asserted. In no event shall City's aggregate liability exceed the agreed upon cost for those goods/services that have been accepted by City under this Purchase Order up to the total MPO Amount. Notwithstanding anything contained in this Purchase Order to the contrary, City in no way limits or waives the rights, immunities and protections provided by C.R.S. § 24-10-101, et seq.

14. Termination:

City may terminate this MPO, in whole or in part, at any time and for any reason immediately upon written notice to Vendor. In the event of such a termination, City's sole liability shall be limited to payment of the amount due for the goods/services already obligated via a purchase order. Vendor acknowledges the risks inherent in this termination for convenience and expressly accepts them. Termination by City shall not constitute a waiver of any claims City may have against Vendor.

15. Interference:

Vendor shall notify the Director of Purchasing immediately of any condition that may interfere with the performance of Vendor's obligations under this MPO and confirm such notification in writing within twenty-four (24) hours. City's failure to respond to any such notice shall in no way act as a waiver of any rights or remedies City may possess.

16. Venue, Choice of Law, and Disputes:

Venue for all legal actions shall lie in the District Court in and for City and County of Denver, State of Colorado, and shall be governed by the laws of the State of Colorado as well as the Charter and Revised Municipal Code, rules, regulations, Executive Orders, and fiscal rules of City. All disputes shall be resolved by administrative hearing, pursuant to the procedure established by D.R.M.C. § 56-106. Director of Purchasing shall render the final determination.

17. Assignment/No Third-Party Beneficiary:

Vendor shall not assign or subcontract any of its rights or obligations under this MPO without the written consent of City. In the event City permits an assignment or subcontract, Vendor shall continue to be liable under this MPO and any permitted assignee or subcontractor shall be bound by the terms and conditions contained herein. This MPO is intended solely for the benefit of City and Vendor with no third-party beneficiaries.

18. Notice:

Notices shall be made by Vendor to the Director of Purchasing and by City to Vendor at the addresses provided herein, in writing sent registered, return receipt requested.

19. Compliance With Laws:

Vendor shall observe and comply with all federal, state, county, city and other laws, codes, ordinances, rules, regulations, and executive orders related to its performance under this MPO. City may immediately terminate this MPO, in whole or in part, if Vendor or an employee is convicted, plead nolo contendere, or admits culpability to a criminal offense of bribery, kickbacks, collusive bidding, bid-rigging, antitrust, fraud, undue influence, theft, racketeering, extortion or any offense of a similar nature.

20. Insurance:

Vendor agrees to secure, at or before the time of execution of this MPO, the following insurance covering all operations, goods or services provided pursuant to this MPO. Vendor shall keep the required insurance coverage in force at all times during the term of the MPO, including any extension thereof, and during any warranty period. The required insurance shall be underwritten by an insurer licensed or authorized to do business in Colorado and rated by A.M. Best Company as "A-VIII" or better. Each policy shall require notification to the City in the event any of the required policies be canceled or non-renewed before the expiration date thereof. Such written notice shall be sent to the parties identified in the Notices section of this MPO. Such notice shall reference the MPO listed on the signature page of this MPO. Said notice shall be sent thirty (30) days prior to such cancellation or non-renewal unless due to non-payment of premiums for which notice shall be sent ten (10) days prior. If such written notice is unavailable from the insurer, Vendor shall provide written notice of cancellation, non-renewal, and any reduction in coverage to the parties identified in the Notices section by certified mail, return receipt requested within three (3) business days of such notice by its insurer(s) and referencing the City's MPO. Vendor shall be responsible for the payment of any deductible or self-insured retention. The insurance coverages specified in this MPO are the minimum requirements, and these requirements do not lessen or limit the liability of the Vendor. The Vendor shall maintain, at its own expense, any additional kinds or amounts of insurance that it may deem necessary to cover its obligations and liabilities under this MPO.

Vendor may not commence services or work relating to this MPO prior to placement of coverages required under this MPO. The City requests that the City's contract number be referenced on the certificate of insurance. The City's acceptance of a certificate of insurance or other proof of insurance that does not comply with all insurance requirements set forth in this MPO shall not act as a waiver of Vendor's breach of this MPO or of any of the City's rights or remedies under this MPO. The City's Risk Management Office may require additional proof of insurance, including but not limited to policies and endorsements. For all coverages required under this MPO, Vendor's insurer shall waive subrogation rights against the City. Vendor shall confirm and document that all subcontractors and subconsultants (including independent contractors, suppliers or other entities providing goods or services required by this MPO)

procure and maintain coverage as approved by the Vendor and appropriate to their respective primary business risks considering the nature and scope of services provided. Vendor shall maintain the coverage as required by statute for each work location and shall maintain Employer's Liability insurance with limits of \$100,000 per occurrence for each bodily injury claim, \$100,000 per occurrence for each bodily injury caused by disease claim, and \$500,000 aggregate for all bodily injuries caused by disease claims. Vendor shall maintain a Commercial General Liability insurance policy with minimum limits of \$1,000,000 for each bodily injury and property damage occurrence, \$2,000,000 products and completed operations aggregate (if applicable), and \$2,000,000 policy aggregate. Vendor shall maintain Automobile Liability with minimum limits of \$1,000,000 combined single limit applicable to all owned, hired, and non-owned vehicles used in performing services under this MPO.

21. Severability:

If any provision of this MPO, except for the provisions requiring appropriation and encumbering of funds and limiting the total amount payable by City, is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the validity of the remaining portions or provisions shall not be affected if the intent of City and Vendor can be fulfilled.

22. Survival:

All terms and conditions of this MPO which by their nature must survive termination/expiration shall so survive. Without limiting the foregoing, Vendor's insurance, warranty, and indemnity obligations shall survive for the relevant warranty or statutes of limitation period plus the time necessary to fully resolve any claims, matters or actions begun within that period.

23. No Construction Against Drafting Party:

No provision of this MPO shall be construed against the drafter.

24. Status of Vendor/Ownership of Work Product:

Vendor is an independent contractor retained on a contractual basis to perform services for a limited period of time as described in Section 9.1.1E(x) of the Charter of City. Vendor and its employees are not employees or officers of City under Chapter 18 of the D.R.M.C. for any purpose whatsoever. All goods, deliverables, hardware, plans, drawings, reports, submittals and all other documents or things furnished to City by Vendor shall become and are the property of City, without restriction. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software licenses terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

25. Examination of Records and Audits:

Any authorized agent of the City, including the City Auditor or his or her representative, has the right to access, and the right to examine, copy and retain copies, at City's election in paper or electronic form, any pertinent books, documents, papers, and records related to Vendor's performance pursuant to this MPO, provision of any goods or services to the City, and any other transactions related to this MPO. Vendor shall cooperate with City representatives and City representatives shall be granted access to the foregoing documents and information during reasonable business hours and until the latter of three (3) years after the final payment under the MPO or expiration of the applicable statute of limitations. When conducting an audit of this MPO, the City Auditor shall be subject to government auditing standards issued by the United States Government Accountability Office by the Comptroller General of the United States, including with respect to disclosure of information acquired during the course of an audit. No examination of records and audits pursuant to this paragraph shall require Vendor to make disclosures in violation of state or federal privacy laws. Vendor shall at all times comply with D.R.M.C. 20-276.

26. Remedies/Waiver:

No remedy specified herein shall limit any other rights and remedies of City at law or in equity. No waiver of any breach shall be construed as a waiver of any other breach.

27. No Discrimination in Employment:

In connection with the performance of work under the MPO, the Contractor may not refuse to hire, discharge, promote, demote, or discriminate in matters of compensation against any person otherwise qualified, solely because of race, color, religion, national origin, ethnicity, citizenship, immigration status, gender, age, sexual orientation, gender identity, gender expression, marital status, source of income, military status, protective hairstyle, or disability. The Contractor shall insert the foregoing provision in all subcontracts.

28. Use, Possession or Sale of Alcohol or Drugs:

Vendor shall cooperate and comply with the provisions of Executive Order 94. Violation may result in City terminating this MPO or barring Vendor from City facilities or from participating in City operations.

29. Conflict of Interest:

No employee of City shall have any personal or beneficial interest in the goods/services described in this MPO; and Vendor shall not hire or contract for services any employee or officer of City which would be in violation of City's Code of Ethics, D.R.M.C. §2-51, et seq. or the Charter §§ 1.2.8, 1.2.9, and 1.2.12.

30. Advertising and Public Disclosure:

The Vendor shall not include any reference to the MPO or to services performed or goods purchased pursuant to the MPO in any of the Vendor's advertising or public relations materials without first obtaining the written approval of the Director of Purchasing.

31. Intellectual Property:

Any research, reports, studies, data, photographs, negatives or other documents, drawings, or materials (collectively "materials") delivered by Vendor in performance of its obligations under this MPO shall be the exclusive property of City. Ownership rights shall include, but not be limited to the right to copy, publish, display, transfer, prepare derivative works, or otherwise use materials. Software license terms may be incorporated herein by an End User License Agreement signed by the Director of Purchasing. Any 'click-wrap' agreement, terms of use, electronic acceptance or other terms and conditions not agreed to in writing by the Director of Purchasing are of no force and effect.

32. Prevailing Wages

- a. Vendor shall comply with, and agrees to be bound by, all requirements, conditions and City determinations regarding the Payment of Prevailing Wages Ordinance, Sections 20-76 through 20-79, D.R.M.C. including, but not limited to, the requirement that every covered worker working on a City owned or leased building or on City-owned land shall be paid no less than the prevailing wages and fringe benefits in effect on the date the bid or request for proposal was advertised. In the event a request for bids, or a request for proposal, was not advertised, Vendor shall pay every covered worker no less than the prevailing wages and fringe benefits in effect on the date funds for the contract were encumbered.

Date bid or proposal issuance was advertised: 5/8/2023

Wages can be found here: <https://www.denverauditor.org/denverlabor/>

- b. Prevailing wage and fringe rates will adjust on the yearly anniversary of the actual date of bid or proposal issuance, if applicable, or the date of the written encumbrance if no bid/proposal issuance date is applicable. Unless expressly provided for in this Master Purchase Order, Vendor will receive no additional compensation for increases in prevailing wages or fringe benefits
- c. Vendor shall provide the Auditor with a list of all subcontractors providing any services under the contract. Vendor shall provide the Auditor with electronically certified payroll records for all covered workers employed under the contract.
- d. Vendor shall prominently post at the work site the current prevailing wage and fringe benefit rates. The posting must inform workers that any complaints regarding the payment of prevailing wages or fringe benefits may be submitted to the Denver Auditor by calling 720-913-5000 or emailing auditor@denvergov.org.
- e. If Vendor fails to pay workers as required by the Prevailing Wage Ordinance, Vendor will not be paid until documentation of payment satisfactory to the Auditor has been provided. The City may, by written notice, suspend or terminate work if Vendor fails to pay required wages and fringe benefits.

This Master Purchase Order is acknowledged and agreed to by:

City & County of Denver, Purchasing Division

Vendor Name: Green Flush Technologies LLC
(Company Name)

By: Kyle Earlywine
(Authorized Signature)

Print Name: Kyle Earlywine

Title: Co-Owner

Date: 11/15/2023

By: Brenda Hannu

Print Name: Brenda Hannu

Title: Purchasing Manager

Date: 11/15/2023

Purchase pursuant to 3.26(e)-This MPO is contingent on Council approval and is void without such action.

EXHIBIT "A"

Supplier: Green Flush Restrooms
Solicitation/ Award Title: SC-00008561 Prefabricated Restrooms for Denver
Parks and Recreation
Solicitation No.: 11132

It is recommended that you use your Supplier Contract No. SC-00008561, in all future correspondence and/or other communications.

Description of the goods, and services related thereto, being purchased and pricing:

Prefabricated Restrooms for Denver Parks and Recreation, delivered, and installed. The concrete slab foundation is not part of this MPO.

A.1 STATEMENT OF WORK/ REQUIREMENTS

Denver Parks and Recreation Prefabricated Restroom Standards

Typical Approximate Building Sizes

Small – 10' x 20', 9' tall minimum, 10' preferred
Medium – 17' x 23', 9' tall minimum, 10' preferred
Large – 22' x 33', 9' tall minimum, 10' preferred

Typical Building Requirements

Small – two unisex restrooms, each restroom shall have the following:

- One water closet on each side.
- One sink on each side
- One hand dryer on each side.
- One mirror on each side
- One ADA drinking fountain with bottle filler installed on the outside of the building.
- Lighting interior and exterior.
- Utility chase and a facilities attendant space.

Medium – two restrooms, each restroom shall have the following:

- One water closet and two urinals in the men's restroom.
- Three water closets in women's restroom.
- One sink on each side
- One hand dryer on each side.
- One mirror on each side
- One ADA drinking fountain with bottle filler installed on the outside of the building.
- Lighting interior and exterior.
- Utility chase and a facilities attendant space.

Large – one men's restroom, one women's restroom and one unisex restroom.

- Two water closets and three urinals in the men's restroom.
- Five water closets in women's restroom.
- Two water closets in the unisex restroom.
- Two sinks in each restroom.
- Two hand dryers in each restroom.
- Two mirrors in each restroom
- One ADA drinking fountain with bottle filler installed on the outside of the building.
- Lighting interior and exterior.
- Utility chase and a facilities attendant space.

Standard items for every restroom regardless of size, standards are minimums that must be met or exceeded.

Building Type

- Walls – 9' masonry
 - Option for steel framing.
- Laminated Veneer Lumber (LVL) Wood – wood roof structure, 1"x1"x1/4"

Floor (for informational purposes only)

- Integral standard weight concrete floor.
- Floor finish – concrete with light broom and water-resistant coating.
- Provide grates for slab openings.

Structural Wall System

- Exterior walls – 4" Concrete Masonry Unit (CMU) split face or concrete or with form liner texture.
 - Color – varies depending on restroom location.
- Interior walls – 4" CMU or concrete with form liner texture.
 - Color – varies depending on restroom location.
 - Options for vinyl graphic wraps on interior walls.
- Cap beam (all walls) – tubular steel cap beam at 8' elevation.
- Gable and pony walls – wood frame with FRC.
- Vents (exterior walls) – 1"x1"x3/26"
- Vents (utility chase) – 1"x1"x3/26"

Wall Finishes – Exterior

- CMU or concrete – paint over block filler full height.
 - Options for miscellaneous exterior finishes such as stone, wood, etc.
- Vent trim – 1"x1/2" C- channel S.S.

Wall Finishes – Interior

- Restrooms – paint over block filler full height.
 - Option for smooth FRP on interior walls.
- Utility chase - paint over block filler full height.

Roof System

- Style – Shed or gable with a 1.5/12 pitch
- Roofing – 26 ga standing seam metal roof or concrete that mimics a standing seam metal roof with snow bars over the doors.
- Framing – wood rafter with LVL wood roofing.

- Ceiling – either tongue and groove wood or moisture resistant dry wall.
- Underlayment
 - Asphalt felt for tongue and groove ceiling.
 - 5/8” sheathing with asphalt felt for dry wall ceiling.
- Fascia – eave and rake – 2”x8” KD SPF wrapped with 14 ga formed steel.

Doors and Hardware

- Door Types
 - Galvanized hollow metal. 14 ga door with 14 ga frame.
- Door Frames
 - Welded with masonry anchors.
 - 4-3/4” wide, typical.
 - 4” masonry headers.
- Hinges
 - Continuous gear hinge
- Locks
 - Deadbolt: Best cores
- Hardware Specs:
 - Closer: LCN 4211 on restroom doors, non on the utility door.
 - Pull plates:
 - Pull plate with black grip handle and latch guard.
 - Thresh:
 - Sweep:
- Other
 - Provide check chain.
 - Provide weather strip on all doors.
 - Provide magnetic locks on restroom doors.

Restroom Accessories

- Grab Bars:
 - 18” stainless steel.
 - 42: stainless steel.
 - 48” stainless steel.
- Signs:
 - Rectangular room ID ADA compliant men’s/women’s/unisex, 6’x8”, blue.
- Toilet paper holders:
 - Locking 3 roll stainless steel.
- Hand dryer:
 - Mounted in utility chase and piped to restrooms with push buttons for operation.
- Mirrors:
 - 18”x30” stainless steel.

Plumbing

- Toilets:
 - Stainless steel, Acorn, or Willoughby.
 - Seats, black.

- Flush valves, Sloan push button.
- Urinals:
 - Stainless steel, Acorn, or Willoughby.
 - Flush valves, Sloan push button.
- Wall hung lavs:
 - Stainless steel, Acorn, or Willoughby.
 - Faucets, Chicago metered faucet
- Floor drains:
 - Located one in each restroom and in the utility room.
- General
 - Backflow, Febco 825YA.
 - Water heater,
 - Water filter,
 - Pressure gauge,
 - Check valve,
 - Expansion tank,
 - Hose bib (interior)
 - Hose reel
 - Mop sink
 - Drinking fountain, Haws or MDF Hi/Lo ADA compliant with bottle filler
 - Water line, Commercial Uponor/ IPEX with expansion fittings, no residential crimps.
 - Waste lines, PVC
 - Vent Cap,
 - Corp stop, with waste in ground below frostline before entering the building for winterizing and draining purposes.
 - Pressure Reducing Valve and wye strainer on water entry before backflow. Incoming pressure needs to be between 40 and 80 PSI.

Electrical

- Service, 200-amp, 120/240-volt single phase.
- Panel, Eaton, 200-amp bolt in, commercial main breaker.
- Breakers, plug on, single pole 20 amp.
- Raceway, metallic (EMT in exposed areas and MC cable where concealed).
- Receptacles, dedicated weather resistant, tamper resistant, GFCI in utility room.
- Switches, Single pole (2 bypass for lighting control override) with timeclock and photocell
- Lights (Exterior)
 - Cooper, Hubbell, RAB, Lithomia or equal, vaportight LED, controlled by photocell, controlled by bypass switch.
- Lights (Restrooms)
 - Cooper, Hubbell, RAB, Lithomia or equal, vaportight LED, controlled by occupancy sensor, controlled by bypass switch.
- Lights (Mechanical)
 - 4 ft 2 lamp LED, controlled by single pole switch.

Specialty Equipment

- Hydronic freeze protection.

- In slab hydronic heating.

A.2 F.O.B. POINT:

All prices quoted must be quoted at a firm price F.O.B. Denver, Colorado, delivered to various locations within the City and County of Denver. If the location is outside the City and County of Denver boundaries, the agency must approve freight/shipping charges prior to a quote being issued.

A.3 DELIVERY CONSIDERATIONS:

All deliveries shall be made between the hours of 8:00 AM and 2:00 PM local time, Monday through Friday, excluding holidays unless otherwise agreed upon by the agency and supplier.

A.4 WARRANTY GUARANTEE:

Vendor shall be fully responsible for any and all warranty work, regardless of whether or not manufacturers of equipment, and/or its component parts, provide the actual warranty coverage. In addition, vendor shall have or establish a single, local source that will accomplish or coordinate any necessary warranty work. Vendor shall respond to requests for warranty assistance within twenty-four (24) hours.

A.5 WARRANTY:

Specify the vendor or dealership where warranty work will be done:

Vendor: Green Flush Restrooms

Address: 1420 N Columbia Ridge Way

City, State and Zip Code: Washougal, WA 98671

A.6 LIQUIDATED DAMAGES:

If the vendor fails to deliver the supplies or perform the services within the time specified in their contract, or any extension thereof, the actual damages to the City for the delay may be difficult or impossible to determine. Therefore, in lieu of actual damages, the vendor shall pay to the City as fixed, agreed, and liquidated damages for each calendar day of delay, the amount of one-thousand dollars (\$1,000.00). The vendor shall not be charged with liquidated damages when the delay arises out of causes beyond the control and without the fault or negligence of the vendor.

A.7 PALLET CHARGE:

All pallets supplied shall be non-returnable, no deposit.

A.8 VENDOR PERFORMANCE MANAGEMENT:

The Purchasing Department may administer a vendor performance management program as part this IFB and resulting contract. The purpose of this program is to create a method for documenting and advising the Purchasing Department of exceptional performance or any problems related to the purchased goods and services.

FOR GOODS AND RELATED SERVICES (if applicable)

- Total dollar value of purchases per City Agency
- Total number of transactions per City Agency
- Percentage of items shipped from local stock
- Percentage of items backordered
- Average delivery time for stock material
- Average delivery time for backorders

Supplier may also be required to provide additional specific reporting/data as required.

A.9 COOPERATIVE PURCHASING:

The City and County of Denver encourages and participates in cooperative purchasing endeavors undertaken by or on behalf of other governmental jurisdictions, pursuant to Denver Revised Municipal Code Sec. 20-64.5. To the extent other governmental jurisdictions are legally able to participate in cooperative purchasing endeavors, the City and County of Denver supports such cooperative activities. Further, it is a specific requirement of this solicitation that pricing offered herein to the City and County of Denver may be offered by the vendor to any other governmental jurisdiction purchasing the same products.

Vendor(s) must contract directly with any interested governmental agency concerning the matters within this IFB.

A.10 ANNUAL PRICING UPDATES:

Annual pricing updates will be allowed after the initial specified contract period and must be based upon documented manufacturer's price increases and must be verifiable (e.g., letter from the manufacturer(s), market indexes, etcetera).

Price updates shall be submitted sixty (60) days prior to the end of the contract end date. If that date falls on a Holiday or Weekend, the pricing update is due the next business day. Any price updates must be approved by the City prior to implementation.

If the pricing update is not submitted sixty (60) days prior to the end of the contract end date, pricing will remain unchanged for the following year.

A.11 PAYMENT TERMS:

1. Payments for the design and permitting of the building floor plans. This will be a progress payment as work is completed at agreed upon stages, invoices can be issued and paid.
2. There will be an agreed upon milestone during the manufacturing process of the building order where an invoice can be submitted for a partial payment.
3. The remainder of the payment for the building will be made upon delivery and install of the building at the project site.
4. Additionally, Green Flush Restrooms will be set up for ACH payments with a payment term of 10 days.

A.12 BID ITEMS:

Base prefabricated restroom price:

Item #1	Description	Total price delivered and installed
1	Small – 10' x 20', 9' tall minimum, 10' preferred	\$273,097.00
2	Medium – 17' x 23', 9' tall minimum, 10' preferred	\$476,959.00

3	Large – 22' x 33', 9' tall minimum, 10' preferred	\$755,058.00
	Lead time from start of fabrication to delivery:	4 months
	Warranty:	12 months

The City reserves the right to add customizable features. These will be agreed upon between the agency and the awarded vendor on a case-by-case basis.