

CITY OF RIALTO
 REQUEST FOR BID #20-003
 BID SHEET



RFB

ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION
001	210	Tons of rubberized mulch made from 100% California Recycled Tires	600.00	126,000.00

Freight fees: 14,035.00

Promised Delivery 10.15.2019 days after receipt of order.

The City pays on Net30 terms.

Subtotal 126,000.00
 Tax (7.75%) 9,765.00
 Freight 14,035.00
 Total 149,800.00

Upon acceptance of this bid the undersigned hereby agrees to furnish and deliver the items as described in the accompanying specifications at the prices stated.

Bidder: Gotham Poured Rubber Corporation

Address: 3005 G Street San Diego CA 92102

By: [Signature] Title: CEO Date: 9.11.2019

Printed Name: John Rooney

Telephone: 619-696-8841 Fax: 619-795-7330 Email: info@gothampouredrubber.com

Exceptions or Clarifications:

Sales tax to be paid to Supplier since Gotham does not have California sales tax permit
Price does not include off-loading of materials only freight.

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

Print or type
 See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Gotham Poured Rubber Corporation	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) 3005 G Street	Requester's name and address (optional)
6 City, state, and ZIP code San Diego CA 92102	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number										
or										
Employer identification number										
5	8		-	2	6	3	2	2	7	3

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person

Date ▶ **9.11.2019**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 2. Certify that you are not subject to backup withholding, or
 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

Small Business Concerns Information

The bidder shall furnish the following information. Additional sheets may be attached, if necessary.

- (1) Name: Gotham Poured Rubber Corporation
- (2) Address: 3005 G Street
- (3) Phone No.: 619.696.8841 Fax No.: 619.795.7330
- (4) E-Mail: info @ gothampouredrubber.com
- (5) Type of Firm: (Check all that apply)
 - Individual
 - Partnership
 - Corporation
 - Minority Business Enterprise (MBE)
 - Women Business Enterprise (WBE)
 - Small Disadvantaged Business (SDB)
 - Veteran Owned Business
 - Disabled Veteran Owned Business
 - Other HUBZONE
- (6) Business License: Yes No License Number: _____
- (7) Tax Identification Number: 58-2632273
- (8) Contractors License: State: _____ License No. : 818468 Classification(s) A, C-8, C/61-D12, C/61-D34
- (9) Names and Titles of all members of the firm:
 - John Rooney - CEO
 - Gill Rooney - CFO
- (10) Number of years as a contractor in construction work of the type: 25 years
- (11) Three (3) projects of this type recently completed:
 - Type of project: Palmer Elementary / Install EWF
 - Contract Amount: 14,000 Date Completed: 7/01/2019
 - Owner: National School District Phone: 619.336.7780
 - Type of project: Rancho Elementary / Install EWF
 - Contract Amount: 7,000 Date Completed: 1/2019
 - Owner: National School District Phone: 619.336.7780
 - Type of project: City of Montebello / Install EWF Various Sparks
 - Contract Amount: 100,000 + Date Completed: 12/2018
 - Owner: City of Montebello Phone: _____
- (12) Person who inspected the site of the proposed work for your firm:
 - Name: John Rooney Date of Inspection: upon completion

CITY OF RIALTO
REQUEST FOR BID #20-003
DISCLOSURES REQUIRED BY PERSONS OR ENTITIES
CONTRACTING WITH THE CITY OF RIALTO

Pursuant to Rialto Municipal Code section 2.48.145, all persons or business entities supplying any goods or services to the City of Rialto shall disclose whether such person or entity is related to any officer or employee of the City by blood or marriage within the third degree which would subject such officer or employee to the prohibition of California Government Sections 87100 et.seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090.

By submitting this proposal, or supplying any goods or services to the City, the undersigned hereby attests under penalty of perjury, personally or on behalf of the entity submitting this proposal or supplying any goods or services to the City, as well the entity's officers, representatives and the undersigned, that it/they have no relationship, as described above, or financial interests, as such term is defined in California Government Section 87100 et. seq., Fair Political Practices Commission Regulation Section 18702, or Government Code Section 1090, with any City of Rialto elected or appointed official or employee, except as specifically disclosed immediately below:

Vendor/Contractor/Consultant: Gotham Poured Rubber Corporation

City of Rialto Official/
Employee Name(s)

The nature of the relationship with
the person listed is

N/A

By: [Signature]

Name: John Rooney

Title: CEO

CITY OF RIALTO
REQUEST FOR BID #20-003
BIDDER SIGNATURE DECLARATION

The undersigned hereby offers and agrees to furnish the goods and services in compliance with all the service level requirements, instructions, specifications, and any amendments contained in this RFB document and any written exceptions in the offer accepted by the City.

This bid is genuine, and not sham or collusive, nor made in the interest or on behalf of any person not herein named; the bidder has not directly or indirectly induced or solicited any other bidder to put in a sham proposal, or any other person, firm or corporation to refrain from submitting a bid; and the bidder has not in any manner sought by collusion to secure for themselves an advantage over any other bidder.

Each bid must be signed on behalf of the bidder by an officer authorized to bind the bidder to the bid. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and I agree to the terms and conditions in this proposal.

Gottam Poured Rubber Corporation
Company Name [Signature]
Signature of Authorized Person

3005 G Street
Address John Rooney
Printed Name

San Diego CA 92102
City State Zip Code CEO
Title

will purchase if awarded
City of Rialto License Number 9.11.2019
Date

The bidder hereby acknowledges receipt of and agrees this submittal is based on the RFB and the following addenda. Failure to indicate receipt of addenda may result in the bidder being rejected as non-responsive.

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

ADDENDUM # _____ DATED _____ ADDENDUM # _____ DATED _____

(If additional addenda are issued, attach a complete listing of these addenda when submitting this bid.)

No Bid

In order to help us improve our internal processes and become a better customer, if you are not submitting a Bid, please state the reason(s) why and return this page to the Purchasing Manager.

CITY OF RIALTO
REQUEST FOR BID #20-003
STATEMENT OF REFERENCES

List and describe fully the last four contracts performed by your firm which demonstrate your ability to complete the work included with the scope of the specifications. Attach additional pages if required. The City reserves the right to contact each of the references listed for additional information regarding your firm's qualifications.

Reference No. 1

Customer Name: National School District
Contact Individual: David Castillo Phone No: 619.336.7780
Address: 1400 N Ave. National City CA 91950
Contract Amount: 50,000 + Year: 2019
Description of work done: installed Engineered Wood Fiber at Multiple Schools

Reference No. 2

Customer Name: San Marcus Unified School District
Contact Individual: Kristopher Bean Phone No: 760-546-8047
Address: 255 Pico Ave. #250 San Marcus CA 92069
Contract Amount: 323,000 Year: 2019
Description of work done: play ground installation, PEP Rubber Surfacing

Reference No. 3

Customer Name: City of Montebello
Contact Individual: David Sosnowski Phone No: 323.887.1200
Address: 1600 W Beverly Blvd Montebello CA 90640
Contract Amount: 80,000 + Year: 2018
Description of work done: Delivered and installed Engineered Wood Fiber to multiple City Parks

Reference No. 4

Customer Name: El Centro Unified School District
Contact Individual: Mike Royla Phone No: 760.352.9200 x 7033
Address: 1256 Broadway El Centro CA 92243
Contract Amount: 110,000 Year: 2019
Description of work done: play ground install, Poured in place rubber

Please list all City of Rialto projects completed with in the last five (5) years.

Project Name: All over Southern California but not for The City of Rialto
Contact Individual: _____ Phone No: _____
Project Location: _____
Contract Amount: _____ Year: _____
Description of work done: _____

State of California
 Department of Resources Recycling and Recovery (CalRecycle)
 CalRecycle 227 (Rev. 2/17)

Applicant or Grantee Name: **City of Rialto/Gotham**

Grant Number: (if applicable)

Tire-Derived Product (TDP) Certification

Instructions: This form is used in conjunction with your supporting documentation. Please refer to the **Payment Request and Documentation** section of the **Procedures and Requirements** for instruction on uploading this form along with your supporting documentation to GMS.

Applicant/Grantee: Request that your Product Provider (see below for definition) complete this form and check the box marked "Price Quote" (for Applicant); or either "Modification Request," or "Payment Request" (for Grantee).

Product Manufacturer, Supplier/Vendor, or Contractor (also referred to in this document as "Product Provider"): Complete the information requested below and submit form back to Applicant/Grantee. See the reverse side of this form for complete instructions.

Price Quote - Submit with Grant Application.

Modification Request - Submit with a request to change the Product Provider/subcontractor or modify the approved Project.

Payment Request - Submit with Final Payment Request for verification of tire-derived product origin and cost of material described below.

Product Provider Type (check one): Product Manufacturer Supplier/Vendor Contractor

Company Name: **Gotham Poured Rubber Corporation** Phone: **619.696.8841** Fax: **619.795.7330**


Contact Name: **John Rooney** Email: **info@gothampouredrubber.com**

Address: **3005 G Street San Diego CA 92102** Website: **gothampouredrubber.com**

Product Description and Material Type (provide site name)	Product Weight (pounds)	/ (divided)	Passenger Tire Equivalent (PTE)	=	Number of PTEs Diverted	x	Cost Per Tire	=	Material Cost (include tax/shipping)
EXAMPLE: Mulch - Rubber - ABC Playground	115,500	/	12 pounds/tire	=	9,625 PTEs	x	\$ 3.79	=	\$ 36,478
Mulch - Rubber- Landscape	420,000	/	12 pounds/tire	=	35,000	x	\$ 4.28	=	\$ 149,800

Under the laws of California: I certify under penalty of perjury that I am legally authorized to contractually bind and make the following representations on behalf of the above-named Product Provider, and pursuant to that authorization I further certify under penalty of perjury: 1) that all information provided herein is true and correct; 2) that the tire material in the product(s) described above and to be sold to the above-named Grantee is (or will be) from only California-generated waste tires; 3) that the waste tires were (or will be) processed and manufactured into a final product in California; 4) that the above-named Grantee and CalRecycle can rely on this certification for purposes of incurring and reimbursing costs, respectively; 5) that the above-named Product Provider acknowledges that if the tire material in the product(s) cannot be verified to be from only California-generated waste tires and/or that the waste tires were not processed and manufactured into a final product in California, the Product Provider will be considered for placement on the CalRecycle Unreliable List (14 CRR § 17050 et seq.), in addition to any other action(s) the Grantee and/or CalRecycle may have against the Product Provider; 6) that the total amount of the "Material Cost" excludes the cost of truck tire buffings, if any; and, 7) that the Product Provider did not receive any other CalRecycle incentives or grants for the Tire-Derived Product.

Audit/Records Access: The Product Provider agrees to be bound by the Audit/Records Access provision in the Terms and Conditions of the above-referenced Grant. Please contact Grantee or CalRecycle for a copy of the Terms and Conditions.

Signature of Authorized Signer for Product Provider:  **Print Name:** **John Rooney** **Title:** **CEO** **Date:** **9.11.2019**