


OPEN CALL FOR WRECKER AND TOWING SERVICES

LAKE HAVASU CITY, ARIZONA

(Responses to this request may be faxed or E-mailed to contact listed below) (THIS IS NOT A PURCHASE ORDER)

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| SOLICITATION DATE: July 1, 2025 QUOTE NO.: QT26-01 | OPEN CALL – NO SOLITICATION CLOSING DATE DEPARTMENT: LAKE HAVASU POLICE DEPARTMENT CONTACT: Stefanie Morris PHONE: 928-680-5402 FAX: 928-680-5430 Email: morriss@lhcaz.gov |
| OPEN ENDED SUBMISSION- NO DEADLINE: Lake Havasu City (City) will continue to accept responses to this solicitation after the above initial specified closing date and time (July 01, 2025), and will review on an as-submitted basis in order to maintain a rotation list of wrecker and towing service providers to ensure the City has an adequate number of available service providers and forthcoming qualified businesses have an opportunity to contract with the City. | |
| INSTRUCTIONS OR SPECIFICATIONS: The Lake Havasu City Police Department is soliciting Tow Companies to contract for wrecker and towing services. All responsible and responsive bidders approved to participate will be placed on a Rotation Schedule. Services to be performed, Rotation Schedule details, and other pertinent requirements can be found in the attached Wrecker and Towing Services Agreement document. Interested parties should execute and return Exhibit C (pages 23 and 24 of the attachment) via fax or email to the contact listed above, or by US mail to 2360 McCulloch Blvd N., Lake Havasu City, AZ 86403. The term of this agreement will commence on the date identified in the final executed agreement with inclusion in the Rotation Schedule of participating Tow Companies. <div style="text-align: center;">Embedded PDF:  Wrecker and Towing Services Agr</div> | |

GENERAL PROVISIONS

1. GENERAL PROVISIONS Submittals must conform to the instructions as stated herein. Any exception taken to these instructions shall be so stated on the submitted solicitation response. Deviations from any of the requirements in the instructions MAY RESULT IN REJECTION. The City shall hold the Proposer to all instruction requirements. Any verbal communication from the City shall not be construed as approval of the acceptability of any deviation to any instruction.
2. Proposer shall indicate terms of payment if different than Net 30 from receipt of invoice. The City will apply discounts that allow a minimum of 20 days to provide payment.
3. If the solicitation response is accepted, the undersigned agrees to execute Exhibit C, and agrees to provide services at the maximum allowed fees and terms specified therein.

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|--|---------------------------|---------------------------|-------------|
| Company Name | _____ | Representative | _____ |
| Address | _____ | | |
| Phone | Arizona Tax ID | Federal Tax ID | |
| | _____ | _____ | |
| Authorized Signature | | | Date |
| | _____ | | _____ |
| State of Arizona Registrar Contractor's License Number (complete if applicable) | _____ | | |