



The Recreation and Park Commission for the Parish of East Baton Rouge



**PURCHASING DEPARTMENT
THE RECREATION AND PARK COMMISSION
FOR THE PARISH OF EAST BATON ROUGE**

Sealed Bid Number 1791
**Bid Name: Channel Park Bench - Using Lumber and
UT and UTH Series End Accessible Picnic Table - Using
Lumber**
File No. G-01584

BIDS/PROPOSALS WILL BE RECEIVED BY THE PURCHASING DEPARTMENT,
RECREATION AND PARK COMMISSION FOR THE PARISH OF EAST BATON ROUGE
6201 FLORIDA BLVD
BATON ROUGE, LOUISIANA 70806.

Bids/Proposals will be accepted until: August 21, 2020 11:00AM (CT)

Advertisement: The Official Journal, THE ADVOCATE of Baton Rouge ___08/05/2020___ and ___08/12/2020___.

THIS IS THE BID/PROPOSAL OF:

Company: _____

Submitted by: _____ Title: _____

Address: _____

Telephone Number _____

Date _____

Please read bidding instructions on the next page carefully!

IMPORTANT: A cashier's check, certified check, or bid bond equal to 5% of the total amount of the bid **is not** required.



Standard Terms and Conditions for Bids

INSTRUCTIONS TO BIDDERS

Bidders are urged to promptly review the requirements of these specifications, terms and conditions and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the bid period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications, terms and conditions are clear and that competitive bids may be obtained as specified herein. Protests with regard to the specifications, terms and conditions documents will not be considered after bids are opened.

1. Bids may be delivered by hand, mail or courier service to our physical address: BREC, ATTN: PURCHASING OFFICE, 6201 Florida Blvd., Baton Rouge, LA 70806. BREC is not responsible for any delays caused by the bidder's chosen means of bid delivery. Bidder is solely responsible for the timely delivery of its bid. Failure to meet the bid opening date and time shall result in rejection of the bid.
2. Electronic (refer to 4. Below) OR Paper bids will be received until the stated bid opening time, by the BREC Finance Department/PURCHASING OFFICE, BREC Administration Building, 6201 Florida Boulevard, Baton Rouge, Louisiana. All electronic bids will be downloaded and publicly read aloud, along with all paper bids received, immediately after the bid closing in Room 1501 of the BREC Administration Building. Bidders or their authorized representatives are invited to be present. No bids will be received after the stated date and time.
3. Complete bid documents are provided in electronic format at www.bidexpress.com. Bidders may register and view complete bid documents and Instructions for Bidder. Questions about this procedure shall be directed to Bid Express Customer Service at support@bidexpress.com. Toll free phone: (888) 352-BIDX (2439), Phone: (352) 381-4888, Fax: (352) 381-4444, Monday thru Friday, 6am - 6pm CST. See also <http://www.brec.org/assets/bidderinst.pdf> for instructions.
4. Electronic Bids must be submitted through www.bidexpress.com prior to the bidding deadline. Bidders utilizing the electronic bid process are responsible for confirming that all documents are properly submitted and received by Bid Express.
5. Paper bid forms may be obtained from the LaPac website at <https://wwwcfprd.doa.louisiana.gov/OSP/LaPAC/pubmain.cfm>. Or by contacting the buyer _____ to request a copy be e-mailed or mailed to them.
6. Paper bid forms must be submitted in a sealed, opaque envelope and endorsed with Bid Number and Title of the project being bid for BREC sites for Recreation and Park Commission for the Parish of East Baton Rouge. Bid form blanks must be duly filled in by the Bidder. FAX Bids are not acceptable. Bidders are cautioned not to attach any conditions or provisions to their bids. Any foreign conditions will render the bid invalid and may cause its rejection.
7. Due to the COVID-19 Pandemic the BREC Administrative Office is not open to public. Bid tab sheets may be found on the BREC website at www.brec.org. Bids may be examined after 72 hours of bid opening. Access to information in completed files may be secured by visiting the Finance Department during normal business hours.



8. Terms and Conditions: This solicitation contains all terms and conditions with respect to the commodities and/or bid specifications herein. Any vendor contracts, forms, terms or other materials submitted with bid may cause bid to be rejected. Any bidder modifications to published terms and conditions of BREC bids may also cause bid to be rejected.
9. The Purchase Order or written contract is the only binding contract to be issued against this bid. Signing of vendor's forms is not allowed.
10. All bid prices must be typed or written in ink, unless submitted electronically through our electronic bid system. Any corrections, erasures or other forms of alteration to unit prices should be initialed by the bidder.
11. Bid prices shall include delivery of all items FOB: Destination, or as otherwise provided.
12. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later. BREC's payment terms is Net 30. Invoices are to reference the purchase order or contract number issued for each delivery or service rendered, as this number will change on each request for product or service rendered. Invoices are to be emailed to: accountspayable@brec.org.
13. DELIVERY is of the essence and BREC reserves the right to award to that vendor which provides the earliest possible delivery date. State Delivery date: _____
14. By signing the bid, the bidder certifies compliance with all Instructions to Bidders, terms, conditions and specifications, and further certifies that this bid is made without collusion or fraud. This bid is to be manually signed in ink by a person authorized to bind the vendor. Other means of submittal is through our electronic bid system. (See #4.)
15. BREC reserves the right to award items on an all-or-none basis and to reject any or all bids and waive any informalities.
16. BREC reserves the right to cancel this contract with thirty (30) days written notice.
17. Prices: Unless otherwise specified by BREC in the bid, bid prices must be complete, including transportation prepaid by bidder to destination and bid prices shall be firm for acceptance for a minimum of 30 days. If accepted, prices must be firm for the contractual period. Bids other than FOB Destination may be rejected.
18. Vendor is responsible for including all applicable taxes in the bid price. BREC is exempt from all state and local sales and use taxes.
19. BREC is exempt from all state and local sales and use taxes.
20. Unless specifically called for in the bid, all products for purchase must be new, never previously used, and the current style and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the bid. The manufacturer's standard warranty will apply, unless otherwise specified in the solicitation.
21. BREC reserves the right to cancel any contract, in accordance with purchasing rules and regulations, for cause, including, but not limited to, the following: a) Failure to deliver within the time specified in the contract; b) Failure of the product or service to meet specifications, conform to sample quality or to be delivered in good condition; c) Misrepresentation by the contractor; d) Fraud, collusion, conspiracy or other unlawful means of obtaining any contract with BREC; e) Conflict of contract provisions with constitutional or statutory provisions of State or Federal law; f) Any other breach of contract, with ten (10) days written notice.
22. All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.



23. Vendors must clearly identify bids by name, bid number and bid opening date and time on face of sealed envelope.
24. Bid Bond is NOT Required for this bid, unless otherwise stated in bid documents.
25. BREC is an Equal Opportunity Employer. The Bidder is encouraged to utilize minority participation in this contract to the extent possible using small, disadvantaged and women-owned businesses as suppliers or subcontractors.
26. Purchase Order Numbers are required for all materials and supplies ordered by BREC. No order is to be accepted by a vendor unless a valid Purchase Order number is obtained by BREC employees prior to purchase request and given to vendor. Invoices that do not have a valid Purchase Order Number listed on the invoice are not authorized purchases and will be returned to the vendor.
27. In order to receive ACH payments, you must complete the attached ACH Vendor Payment Authorization Agreement form. Please return the completed form to the Accounts Payable Department via email (Accountspayable@brec.org).
28. In accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or *Nolo Contendere* to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.
29. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
30. Terms and Conditions: This bid contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this bid and governed by the laws of the State of Louisiana as required by Louisiana Law.
31. Certification of no suspension or debarment. By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the general services administration (GSA) in "Audit Requirements In Subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a-133). A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>.
32. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed? YES _____ NO _____ If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim. Indicate where in Louisiana your is being obtained: _____.



BIDDER'S ORGANIZATION

BIDDER IS:

AN INDIVIDUAL

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____

A PARTNERSHIP

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Email: _____

A LIMITED LIABILITY COMPANY

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Email: _____

A CORPORATION

IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION MUST BE SUBMITTED WITH BID.

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Email: _____



IF BID IS BY A JOINT VENTURE, ALL PARTIES TO THE BID MUST COMPLETE THIS FORM.

ACH VENDOR PAYMENT AUTHORIZATION AGREEMENT					
PLEASE TYPE or PRINT LEGIBLY					
<input type="checkbox"/> NEW		<input type="checkbox"/> REVISION (Please Check One)			
I authorize the Recreation and Park Commission for the Parish of East Baton Rouge (BREC) to deposit payment for services rendered or goods provided directly into my account at the financial institution listed below. If BREC erroneously deposits funds into said account, I authorize BREC and the financial institution to initiate the transaction(s) necessary to correct the error. This authorization will remain in effect until BREC has received written notification from me of my termination and BREC has had reasonable opportunity to act upon it.					
Name of the Vendor/Payee			Financial Institution Name		
Vendor/Payee Address			Financial Institution Address		
City	State	Zip Code	City	State	Zip Code
Vendor/Payee E-mail for Vendor Accounts Receivable Dept.			Financial Institution Representative Name		
			Title		
Last four (4) digits of Social Security Number			Financial Institution Telephone Number ()		
<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;">Last four (4) digits of Social Security Number <input type="text"/><input type="text"/><input type="text"/><input type="text"/></div> <div style="text-align: center;">Last four (4) digits of Security Number <input type="text"/><input type="text"/><input type="text"/><input type="text"/></div> </div>					
Vendor/Payee Contact Name			Financial Institution Routing Number		
Contact Telephone Number ()	Contact Fax Number ()	Account Number		Checking	Savings
In the future, BREC may implement a system whereby purchase orders are sent to vendors via EMAIL. Please provide an email address where BREC may send future purchase orders below:					
Is the financial institution indicated above outside the United States? Yes <input type="checkbox"/> No <input type="checkbox"/>					
_____ Print Name and Title of Payee Authorized Official			_____ Payee Authorized Signature		_____ Date
INTERNAL USE ONLY					
Vendor ID #		Purchasing Initials		Accounts Payable Initials	

IMPORTANT:



The Recreation and Park Commission for the Parish of East Baton Rouge (BREC)

ACH Vendor Payment Authorization
Frequently Asked Questions

FAQ's

Here are some frequently asked questions and answers:

- Q. What is ACH Vendor Payment?**
- A. ACH Vendor Payment is a system that deposits payment for goods and/or services that you have sold to the Recreation and Park Commission for the Parish of East Baton Rouge (BREC) directly into your account at any financial institution that is a member of the Automated Clearing House Network.
- Q. Who is eligible for ACH Vendor Payment?**
- A. All vendors that provide goods and/or services to BREC who are now being paid by check through BREC's Accounts Payable Department.
- Q. What steps should I take to assure that my payment is deposited to my account?**
- A. Verify with your financial institution that the routing number used for wires into your account is the same as indicated on your check. If it is not the same, please obtain and provide the correct routing number from your financial institution.
- Q. When will my payment be deposited in my account?**
- A. Your payment will be deposited into your account based on the settlement date referenced on your direct deposit advice e-mail.
- Q. Is my payment safe?**
- A. Billions of ACH transactions are transmitted successfully across the country. This could not be done without numerous checks and balances built into the system. NACHA manages the development, administration, and governance of the ACH Network. You may learn more at www.nacha.org.

- Q. What do I do if for some reason my payment is not deposited into my account?**
- A. One of the advantages of the ACH Network is that all transactions are traceable. Simply contact the Accounts Payable Supervisor at (225) 272-9200, and ask that your payment be traced, starting with the originating financial institution.
- Q. After I apply for ACH Vendor Payment, how soon can I expect to participate?**
- A. The target implementation date for changing over to ACH Vendor Payment is December 31, 2015. Beyond this date, most payments made by BREC to its vendors will be made via ACH transaction. However, as BREC transitions from the old "paper" method of paying vendors to ACH Vendor Payment, *some* vendors may begin to receive their payments via ACH transaction before December 31, 2015. In all cases, before a vendor receives their first payment via ACH transaction, they will receive an e-mail notifying them of the upcoming deposit.
- Q. What happens if I change financial institutions and/or accounts?**
- A. In the event that you change financial institutions, or account numbers within the same financial institution, simply provide a new ACH Vendor Payment Authorization Agreement and a voided check, and mark the "Revision" box at the top. Until your account change has been completed, you may receive your payment by mail. It is the vendor's responsibility to advise BREC of any changes and to do so in a timely manner. BREC requires fifteen (15) working days to process changes.
- Q. What if I want my payment to be forwarded to a financial institution outside the United States?**
- A. If you receive payments via direct deposit which are forwarded from a U.S. financial institution to a financial institution outside the U.S., please indicate YES in the ACH Vendor Authorization Agreement form and contact the Accounts Payable Supervisor at (225) 272-9200.

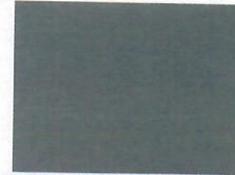
Q. BREC will transmit payment information AND invoice information (in the form of "addenda" information) to the vendor's banks. What happens if my bank statement does not break down the invoices paid by BREC?

A. Tell your bank that you will be receiving payments via ACH and that BREC will be including addenda information with our payment in the CCD Plus format.

Q. What do I need to do?

- A. Just follow these simple steps:
- Complete the ACH Vendor Payment Authorization Agreement.
 - Attach a voided check which clearly shows
 - the bank account holder's name
 - account number
 - financial institution's name
 - routing number
 - Send the signed agreement and voided check to: Vendors@BREC.org

If you have any questions about ACH Vendor Payment, please contact the Accounts Payable Supervisor at: (225) 272-9200



THE RECREATION AND PARK
COMMISSION FOR THE PARISH OF EAST
BATON ROUGE



IMPORTANT:

Please attach a voided check below and make sure that the account number & routing number on the check match page 1 of this form.

Please return both pages of this completed form to us via email at: Vendors@BREC.org

Checking Account # (usually follows the Routing & Transit #)

Routing & Transit # (9 digit number between these two symbols)

Check Number (is not needed to complete this form)

John & Jane Doe
123 Your Street
Anywhere, USA 12345

Date

Pay To The Order Of _____ \$ DOLLARS

ATTACH VOIDED CHECK

YOUR BANK
123 Your Bank's Street
Anywhere, USA 12345

Memo _____



PRICING SHEET
Page 1 of 2

The specification describes the minimum requirements. The equipment shall be new, of current manufacture, a production model, and meet or exceed the minimum requirements. Bidders should identify whether the proposed product bidding comply with the minimum requirements and identify any deviations to the requirements.

ITEM	DESCRIPTION	QUANTITY	UNITS	PRICE	EXTENDED PRICE
1.	Channel Park Bench - Using Lumber CXB::PCXB-G-6TP24 or approved equal (See Specifications below)	50	Each		
2.	Anchor Kits- Concrete Screws and Anchor Kit (Anchor Straps).	50	Each		
3.	UT and UTH Series End Accessible Picnic Table - Using Lumber UT::-UT-G-6TP/E or Approved equal (See specifications below)	50	Each		
4.	Anchor Kits- Concrete Screws and Anchor Kit (Anchor Straps).	50	Each		
5.	Transportation Fees	1	Lot		
Total				_____	



SPECIFICATIONS

Page 2 of 2

The specification describes the minimum requirements. The equipment shall be new, of current manufacture, a production model, and meet or exceed the minimum requirements. Bidders should identify whether the proposed product bidding comply with the minimum requirements and identify any deviations to the requirements.

Channel Park Bench - Using Lumber
CXB::PCXB-G-6TP24 or approved equal

- Bench Portable / Surface Mount
- Hot Dip Galvanized Steel
- Treated Pine 6 ft.

LENGTH: Channel Park Bench can be 6 feet long using lumber planks.

SEAT & BACK MATERIALS: 2" x 4" (nom.) lumber

FRAME: All welded steel frame construction: seat/back support channel is die-formed from 1/8" thick (11 ga.) steel; frame posts and portable foot are fabricated from 2-3/8" OD steel pipe.

FINISH: Hot dip galvanized finish after fabrication maximizes protection from the elements.

UT and UTH Series End Accessible Picnic Table - Using Lumber
UT::-UT-G-6TP/E or Approved equal

- A Standard Height Top & Seats - All Tables
- Hot Dip Galvanized Steel
- Treated Pine 6 ft. seats

FINISH: Standard finish: hot dip galvanized after fabrication. Or choose a powder coat finish (in place of galvanized finish) in your color choice.

LENGTH: 6 ft. seats with 8 ft. top (extended on one end);

TOP/SEAT MATERIALS: 2" x 10" (nom.) pressure treated #1 southern yellow pine.

FRAME: All welded 1-5/8" OD steel pipe end frames (1.660" OD, 11 ga. wall, 1-1/4" ID nom. pipe specifications). Frames are supported by diagonal braces of 1-5/16" OD steel pipe attached to steel center channel. Extended top is supported by an additional diagonal brace and steel channel. All 3/8" dia. galvanized carriage bolt fasteners. Warranted for life.

Model PCXB Portable or Surface Mount 4, 6, and 8 Ft. Bench with Lumber Back and Seat

**SPECIFICATION
BULLETIN
#SPC-BC-099
REV. 05-11**



*Model PCXB/G-6TP24 Surface Mount Bench
with hot-dip galvanized frames,
6 Ft. long with Treated Southern Yellow Pine 2" x 4" slats.*

- **Extra heavy design to be stronger and more stable with a simple, clean design.**
- **Sturdy, formed and welded steel frame construction**
- **Frames are Hot-Dip Galvanized after fabrication for superior corrosion resistance**
- **Precision drilled lumber**
- **Quality construction throughout**

SPECIFICATIONS:

- **Model PCXB** end frames are one-piece, welded construction with a back and seat bracket of 2-3/8" x 1-1/2" x 1/8" nominal sized, die-formed channel, and a 2.375" (2-3/8") O.D. post and foot to meet 2" nominal steel pipe size specifications. Frame foot is formed with flattened and rounded ends. A 9/16" hole is provided in each end of foot for optional surface mounting with concrete anchors (anchors not included).
- **Model PCXB/G-4** is 4 ft. long (nom.) with no diagonal braces.
- **Model PCXB/G-6** is 6 ft. long (nom.) with (2) diagonal braces.
- **Model PCXB/G-8** is 8 ft. long (nom.) with (2) diagonal braces.
- **Standard:** All steel frame components are hot-dip galvanized after fabrication to ASTM-A123 to maintain an average zinc coating of 2.0 oz. per sq. ft. of surface area (indicated by "/G" in model no., e.g. PCXB/G-4TP24).
- **Standard:** Seat and back are (6) 2" x 4" (nom.) Treated #1 Southern Yellow Pine slats, pressure treated and kiln dried after treatment (KDAT) to preserve wood against decay (indicated by "TP24" at end of the model no, e.g. PCXB/G-4TP24).
- All fasteners are provided for assembly.
- **Optional:** Color choices of powder coated steel frame components. For optional colors choices see Specification Bulletin #SPC-CO-001.
- **Optional:** Untreated #1 Southern Yellow Pine Seat and back material is readily available (To specify, change "TP" in model no. to "UP", e.g. PCXB/G-4UP24). (Cedar, Fir, and Redwood are available when in stock – please inquire.)

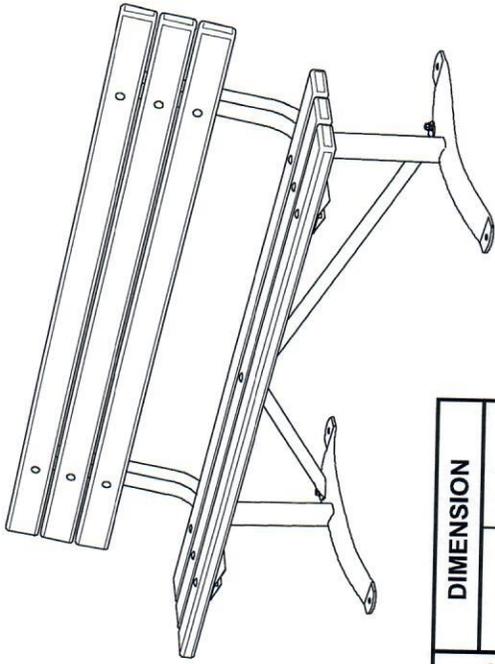
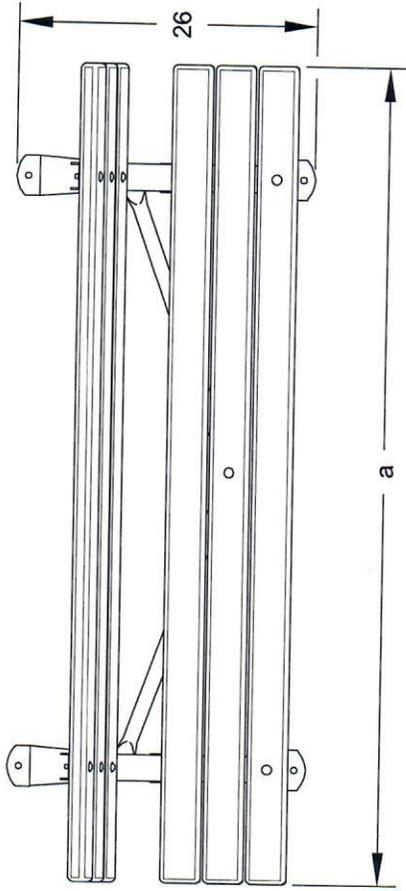
AVAILABLE OPTIONS

- 4', 6' or 8' models
- Powder Coat Finish in choice of colors for steel frame components
- Untreated #1 Southern Yellow Pine, Cedar, Fir, or Redwood lumber
- Routed Lettering available (call for details)
- Armrests

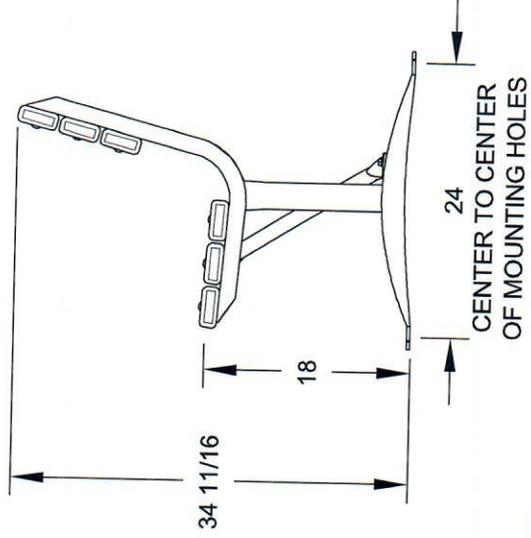
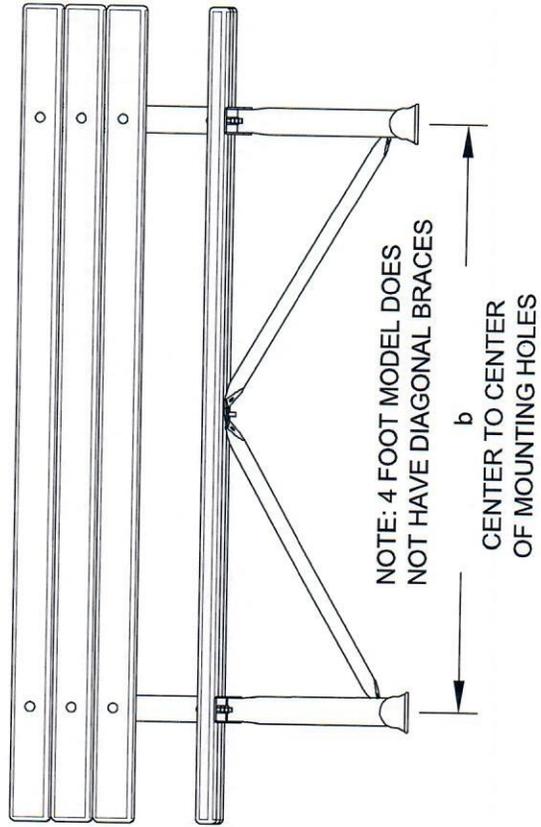
RJ Thomas Mfg. Co., Inc.

PO Box 946 • Cherokee, IA 51012-0946 • PH: 712-225-5115 • 800-762-5002 • FAX: 712-225-5796
E-mail: pilotrock@rjthomas.com • Web Site: <http://www.pilotrock.com>

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MODEL NUMBER	DIMENSION	
	a	b
PCXB-4	47-1/2	36
PCXB-6	71-1/2	51-3/4
PCXB-8	95-1/2	70



ALL DIMENSIONS IN INCHES

RJThomas Mfg. Co., Inc.
 P.O. Box 946 • Cherokee, IA 51012-0946

DRAWN BY
WWM

TITLE MODEL PCXB EXTRA HEAVY DUTY 4, 6, AND 8 FOOT PORTABLE/SURFACE MOUNT BENCH WITH 2" X 4" LUMBER SLATS

DATE 5-10-11

DWG. NO. AI-1629

UTH Series 6 and 8 Foot Accessible Raised Top Table, Extended One End with Lumber Top and Seats

**SPECIFICATION
BULLETIN
#SPC-TB-123
REV. 09-17**



Model UTH/G-6UP/E, 6 ft., Heavy Duty Wheelchair Accessible Portable Table, Extended 2 ft. One End, with hot dip galvanized frames and Untreated Pine Top and Seats

SPECIFICATIONS:

- **UTH Series** end frames are one-piece welded construction, fabricated from 1.660" O.D. (1-5/8" O.D.) steel pipe to meet 1-1/4" nominal pipe size specifications with 2" x 2" x 1/8" die formed steel angle for attaching the seats and tops. "Outriggers" are attached to the frame on the extended end of the table for added stability.
- Table frame design incorporates nontip, nontrip, walk-through design features. Bends are tightly formed to prevent tipping when weight is on one side.
- Table provides one wheelchair space at one end of table by extending the top 2 ft. creating a ADA recommended space of 30" wide, 19" deep, and 27" from ground to bottom of table top for knee space, and minimum 9" above ground extending a total of 24" deep for toe space. Indicated by "/E" at end of model no., e.g. UTH/G-6UP/E.
- A diagonal brace of 1-5/16" O.D. steel pipe and a die-formed steel channel is provided to support extended portions of table top and maintain planks against warping.
- **Model UTH/G-6UP/E** has a nom. 8 ft. long top and 6 ft. long seats. Includes frame stabilizing outriggers.
- **Model UTH/G-8UP/E** has a nom. 10 ft. long top and 8 ft. long seats.
- Frame design provides a nominal 30" of clearance from ground level to the underside of the table top and nominal seat top height of 20".
- Frames are supported by diagonal braces of 1-5/16" O.D. steel pipe that connect to a die-formed steel channel designed to align and provide attachment to the table top.
- All fasteners are provided for assembly.
- **Standard:** All steel frame components are hot-dip galvanized after fabrication to ASTM-A123 to maintain an average zinc coating of 2.0 oz. per sq. ft. of surface area (indicated by "/G" in model no., e.g. UTH/G-6UP/E).
- **Standard:** Lumber is Untreated #1 grade Southern Yellow Pine (indicated by "UP" in model no., e.g. UTH/G-6UP/E) 2" x 10" nominal sized planks, kiln dried to reduce moisture content. All lumber is precision drilled to facilitate assembly and has all exposed edges removed to a 3/8" radius.
- **Optional:** All steel frame components have powder coat finish. See Specification Bulletin #SPC-CO-001.
- **Optional:** Treated #1 Southern Yellow Pine is readily available and is pressure treated (KDAT) to preserve wood against decay. To specify, change "UP" in model no. to "TP". e.g. UTH/G-6TP/E. (Cedar, Fir and Redwood are available when in stock -please inquire.)

- **ADA compliant wheelchair accessibility at one end**
- **Nontip, nontrip walk-through design**
- **All welded end frames are fabricated from 1.66" diameter steel pipe**
- **Die-formed center channel and diagonal braces align and strengthen entire table**
- **Frames are hot dip galvanized after fabrication for superior corrosion resistance**
- **Precision drilled, Untreated #1 Southern Yellow Pine Top and seat Planks**
- **Limited lifetime warranty on frames**

AVAILABLE OPTIONS

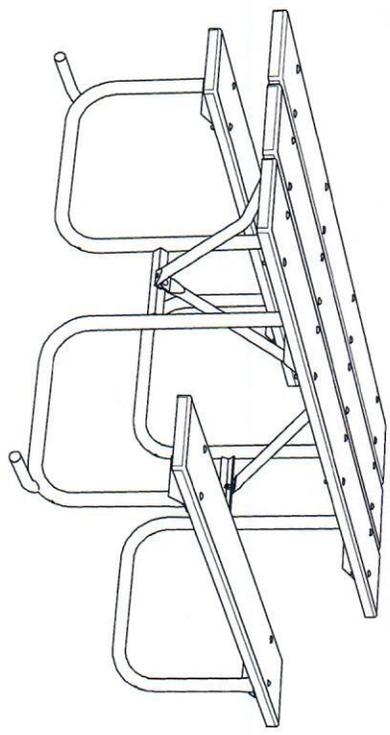
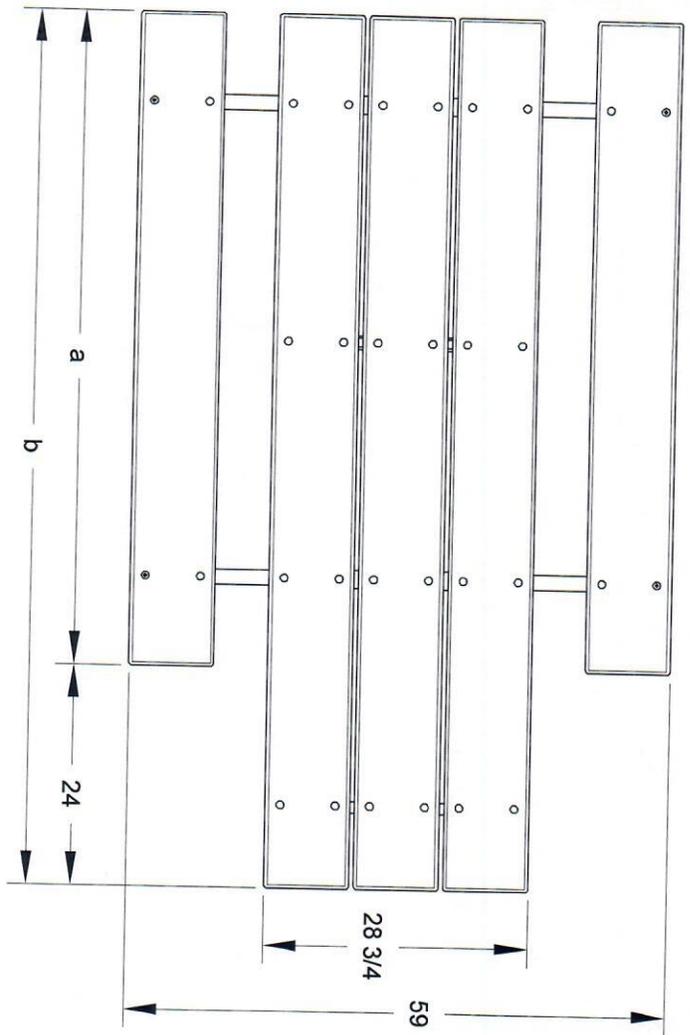
- 6' or 8' lengths
- Powder Coat Finish in choice of colors on steel frame components
- Pressure treated #1 Southern Yellow Pine lumber (Cedar, Fir, or Redwood lumber when in stock)

RJ Thomas Mfg. Co., Inc.

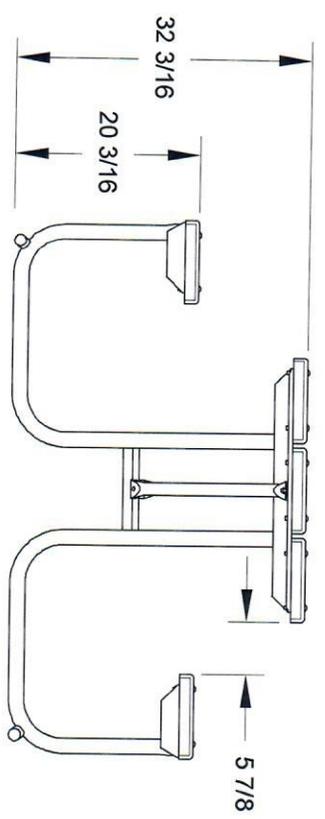
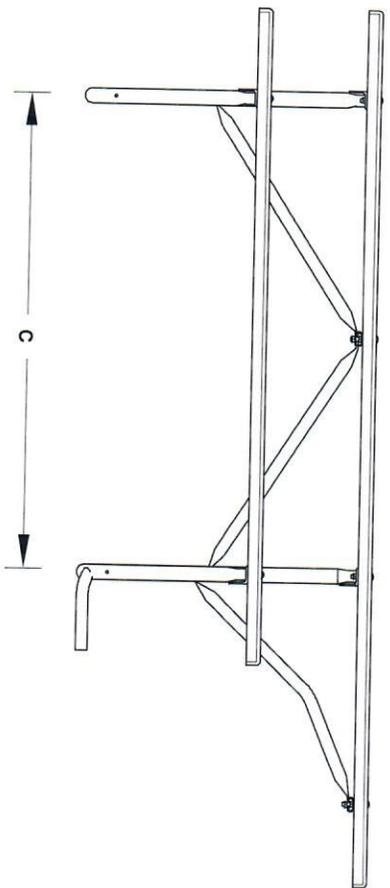
PO Box 946 • Cherokee, IA 51012-0946 • PH: 712-225-5115 • 800-762-5002 • FAX: 712-225-5796

E-mail: pilotrock@rjthomas.com • Web Site: <http://www.pilotrock.com>

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MODEL NUMBER	DIMENSION			STABILIZING OUTRIGGERS
	a	b	c	
UTH-6/E	71 1/2	95 1/2	51-3/4	INCLUDED
UTH-8/E	95 1/2	119 1/2	70	NOT REQUIRED



ALL DIMENSIONS IN INCHES

Rythomas Mfg. Co., Inc.
 P.O. Box 946 • Cherokee, IA 51012-0946

DRAWN BY
WMM

TITLE
UTH SERIES 6 AND 8 FOOT RAISED TOP PORTABLE RECTANGULAR TABLE WITH TOP EXTENDED 2 FEET ON ONE END WITH LUMBER TOP AND SEATS

DATE
 02-09-11

Specification Bulletin SPC- TB-123

DWG. NO.
A1-1756