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Vendor's Offer
Form 201-B (RFP)

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response and/or a materially incomplete response will be considered nonresponsive and rejected.

Offeror is to type or legibly write in ink all information required below.

original

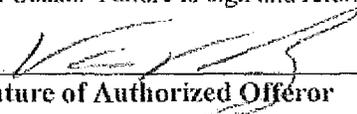
Company Name:	<u>Reliant Gases</u>		
Company Mailing Address:	<u>300 North Marionfeld suite 600</u>		
City:	<u>Midland</u>	State:	<u>TX</u>
		Zip:	<u>79701</u>
Contact Person:	<u>DAVID BURICK</u>	Title:	<u>Area Manager</u>
Phone No.:	<u>(303) 912-8602</u>	FAX:	<u>(720) 344-0864</u>
E-mail:	<u>DBurick@Reliantgases.com</u>		
Company Tax Information:			
Arizona Transaction Privilege (Sales) Tax No.:	<u>N/A</u>		or
Arizona Use Tax No.:	<u>N/A</u>		
Federal I.D. No.:	<u>75-2917790</u>		
City & State Where Sales Tax is Paid:	<u>N/A</u>		
If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>N/A</u>		

THIS PROPOSAL IS OFFERED BY

Name of Authorized Individual (TYPE OR PRINT IN INK) Vince Vanderburg
Title of Authorized Individual (TYPE OR PRINT IN INK) Director of Sales

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Vendor's Offer, Offeror acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other Offeror or potential Offeror. In accordance with A.R.S. 35-393, et seq., the Offeror hereby certifies that it does not have scrutinized business operations in Iran or Sudan. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.


Signature of Authorized Offeror

5/2/11
Date

Pricing Section

ITEM NO.	DESCRIPTION OF REQUIRED MATERIAL, SERVICE OR CONSTRUCTION	QTY	UNIT	UNIT PRICE	EXTENDED PRICE
	Refrigerated of Liquid Carbon Dioxide, 99.5+% used in the production of drinking water	4,630,000	LB.	\$ <u>0625</u>	\$ <u>289,375</u>

The quantities shown above are an estimated annual usage. Although no obligation shall exist to purchase these quantities, the City reserves the right to increase, decrease and/or change these requirements to provide for continued operation during the Contract Period.

No minimum order or delivery per location, at no additional charge to the City. Invoices shall reflect actual amounts delivered.

* Applicable Tax _____ %

* State correct jurisdiction to receive sales tax on the Vendor's Offer, Form 201-B (RFP) included in this Request for Proposal.

Ordering and Invoice Instructions

In order to facilitate internal control and accounting, each City Department will order and must be invoiced separately. Monthly invoices must be segregated by City Department number and mailed or delivered directly to the City Customer Department. For most materials, there will be between three (3) and six (6) ordering departments. At the time an order is placed, the Contractor must obtain the ordering department's cost center numbers for billing purposes. The use of the department's cost center numbers will be in addition to the purchase order number. Once a month, the Contractor shall submit a consolidated statement which shall itemize the invoice numbers, invoice date, invoice amounts, and the total amount billed to Accounting. Discount offering will be based upon days from receipt of the consolidated monthly statement. Invoice(s) shall not show previous balances.

Invoices shall include:

1. Listing Of All Delivery/Pickup Receipt Numbers Being Invoiced.
2. Total Cost Per Item.
3. Applicable Tax.
4. Payment Terms.
5. Blanket Purchase Order Number.

Invoices that do not follow the above minimum invoicing requirements will not be paid. Payment must be applied to only invoices referenced on check/payment stub. The City reserves the right to bill contracted vendor for researching invoices that have been paid, but not properly applied by vendor account receivables office.

Statement mailing address:

City of Tempe
Accounting (see below for your contact)
P.O. Box 5002
Tempe, Arizona 85280
Phone: 480-350-8355

Accounting Contacts:

Ramona Zapien	Letters A-C
Cecilia Miller	Letters D-O
Candace Duke	Letters P-Z