Vendor's Offer

Form 201-B (RFP)

"Return this Section with your Response"

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.

Company Name: Seamless Services, Inc.

Company Mailing Address: 222 S. Date Street

City: Mesa State: AZ Zip: 85210

Contact Person: Nate Roberts Title: Marketing Director

Phone No.: 480-518-2678 FAX: E-mail: nate.roberts@seamlesscontracting.com

Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No.: 121288 or

Arizona Use Tax No.:

Federal I.D. No.: 27-0646255

City & State Where Sales Tax is Paid: Mesa, Arizona

If a Tempe based firm, provide Tempe Transaction Privilege (Sales) Tax No.:

THIS PROPOSAL IS OFFERED BY

Name of Authorized Individual (TYPE OR PRINT IN INK) Nate Roberts

Title of Authorized Individual (TYPE OR PRINT IN INK) Marketing Director

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 **Date** 6/11/2012

(H:/RFP 3-2008)

Proposal Questionnaire
"Return this Section with your Response"

Please respond to the following questions completely and thoroughly. Additional sheets may be used as required. This information will be used in the evaluation process.

1. What is the address of your office for contract administration and accounts receivable?

222 S. Date Street
Mesa, AZ. 85210

2. List the designated Contract Manager who will be responsible for managing all work provided as part of this contract.

Contract Manager Name: Scott Perkins

Phone Number: 480-518-1965

Cellular Phone Number: 480-518-1965

Fax Number:

Email Address: scott.perkins@seamlesscontracting.com

3. Will your company respond to City service requests within three (3) calendar days of notification of job assignments?

Yes ✓ No ____

4. Has your company ever defaulted on a similar type of contract?

Yes ____ No ✓

5. Does your company have all required Federal, State, and local certifications, licenses and permits required for the operation of the business conducted by the Contractor?

Yes ✓ No ____

6. Are all certifications, licenses and permits current?

Yes ✓ No ____

If Yes, indicate all current licenses held.

ROC KB-1 : 258821 (AZ)
ROC K-42 : 264322 (AZ)

7. If selected, will your company comply with all invoicing/billing requirements?

Yes ✓ No _____

8. Does your company accept all terms and conditions of this RFP?

Yes ✓ No _____

9. Will your company perform all work for this contract in conformance with all OSHA, Federal, State, County, and City safety requirements?

Yes ✓ No _____

10. If selected, will your company allow other government agencies to utilize this contract?

Yes ✓ No _____

11. List three (3) customer references for whom your firm has performed similar services (government and/or large business are preferred)

Reference One
Name of Firm: Loss Consultants, LLC

Contact Person: Brian Mollineaux

Contact Person Telephone Number: 480-415-4382 Fax Number: _____

Reference Two
Name of Firm: City Property Management

Contact Person: Jenna Chapman

Contact Person Telephone Number: 602-487-0225 Fax Number: _____

Reference Three
Name of Firm: Cornerstone Property Management

Contact Person: Doug Hauswirth

Contact Person Telephone Number: 602-622-3291 Fax Number: _____

12. Provide a brief description of the firm's experience and expertise in performing nuisance building abatements.

Several years experience with fire board-ups - Vandalism calls and code violation services w/ Phoenix, Chandler and Mesa. Temporary fencing & structural shoring as well.

13. Identify the key individuals to perform the abatements and provide a copy of their resumes.

Scott Perkins

Jake Proctor

Nathan Anderson

14. Does your company provide the following services?

A. Abatement of junk, debris, and general household trash

If yes, please describe you methods of cleaning up these items and where you then dispose of them.

NO

B. Abatement of yard waste

If yes, please describe you methods of cleaning up these items and where you then dispose of them.

NO

C. Abatement of appliances

If yes, what do you do with these items after they have been abated from a property?

NO

D. Abatement of graffiti

If yes, what is the process and what products do you use to clean up the graffiti?

NO

E. Abatement of swimming pools

If yes, please describe your process of abating a swimming pool.

NO

F. Abatement of auto parts

If yes, please describe your process of abating these items and where would you then dispose of them.

NO

G. Securing of a vacant property

If yes, please describe your process of securing a vacant property?

Yes - temporary fencing services.

15. Are there any specific items that you would not abate?

If yes, please describe.

N/A

16. Do you have a screening process for employees?

If yes, please describe.

Yes - Drug test required with random tests after. Background checks also required.

17. Do you train your employees to perform abatements and/or securing of properties?

If yes, please describe.

Yes. HCRC classes mandatory for technicians.

18. Are your employees supervised during the abatement of a property?

If yes, please describe.

Yes - Field superintendant monitory-system. On-site.

19. How many employees would be used for a junk and debris abatement?

N/A

20. How many employees would be used for securing a property?

2-4 depending on size

Pricing Section

"Return this Section with your Response"

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:	Cecilia Miller	Letters A-H
	Ramona Zapien	Letters I-Z
	Candace Duke	General A/P Inquiries and Checks

Tempe

Pricing Section

"Return this Section with your Response"

GROUP NO.	DESCRIPTION OF SERVICES	QTY	UNIT	UNIT PRICE
X	Lot Cleaning (minimum payment of two (2) hours for any single site)	1	Hour	$_____
X	Vehicle Removal (price per vehicle removal)	1	Each	$_____
3.	Securing Door Ways (price per door)	1	Each	$ 29.00
4.	Securing Windows (price per window)	1	Each	$ 20.00
X	Security	1	Hour	$_____
X	Additional Services, as required			
	X Abatement of junk, debris and general household trash	1	Hour	$_____
	X Abatement of yard waste	1	Hour	$_____
	X Abatement of appliances	1	Hour	$_____
	X Abatement of graffiti	1	Hour	$_____
	X Abatement of swimming pools	1	Hour	$_____
	X Abatement of auto parts	1	Hour	$_____
	X Securing of a vacant property	1	Hour	$_____
7.	Estimate fee for project that do not occur	1	Each	$ 125.00

* Applicable Tax 5.915 %

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

Less prompt payments discount terms of ___ % ___ days/ or net thirty (30) days. (To apply after receipt and acceptance of an itemized monthly statement.) For evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than thirty (30) days from receipt of statement.

OP ID: CV

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/05/11

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Presidio Group, Inc.
5295 South 300 West #550
Salt Lake City, UT 84107
John D. Schilchte CIC, CRM
801-924-1400
801-924-1441

CONTACT NAME:
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS:
PRODUCER CUSTOMER ID #: -SWOUR1

INSURED
Seamless Services, Inc
PO Box 1422
Mesa, AZ 85211

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Safeco Insurance Company	11215
INSURER B: Hartford Fire Insurance Co.	19682
INSURER C: Navigators Insurance Company	42307
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			34UENOH1182	07/01/11	07/01/12	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Emp Ben.	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS B X HIRED AUTOS B X NON-OWNED AUTOS			34UENOH1183	07/01/11	07/01/12	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	UMBRELLA LIAB OCCUR X EXCESS LIAB CLAIMS-MADE DEDUCTIBLE X RETENTION $ 10,000			LA11EXC73179IV	07/01/11	07/01/12	EACH OCCURRENCE AGGREGATE	$ 4,000,000 $ 4,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		34WEOH1181	07/01/11	07/01/12	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased rented			01CI3445992	06/01/11	06/01/12	Limit Ded	100,000 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Verification of insurance subject to the terms and conditions of the policy.

CERTIFICATE HOLDER

Proof of Coverage

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

IMPORTANT NOTICE
YOU MUST:

- REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(19) AND § 32-1151.01]
- REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1151(B)(1)]
- REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY. [SEE A.R.S. § 32-1151.01]
- REPORT ANY CHANGE OF LEGAL ENTITY SUCH AS ANY CHANGE IN THE OWNERSHIP IN SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE RULE R-4-9-110]

Seamless Services Inc

SEAMLESS SERVICES INC
222 S Date
Mesa, AZ 85210-1374

THIS IS YOUR IDENTIFICATION CARD
DO NOT DESTROY

LICENSE EFFECTIVE THROUGH: 05/31/2012
STATE OF ARIZONA
Registrar of Contractors CERTIFIES THAT
Seamless Services Inc

CONTRACTORS LICENSE NO 264322 CLASS K-42

Roofing

THIS CARD MUST BE PRESENTED UPON DEMAND

William A. Mundell
DIRECTOR, ARIZONA REGISTRAR OF CONTRACTORS

IMPORTANT NOTICE
YOU MUST:

.) REPORT DISASSOCIATION OF QUALIFYING PARTY IN WRITING WITHIN 15 DAYS. [SEE A.R.S. § 32-1154(A)(19) AND § 32-1151.01]
:.) REPORT A CHANGE OF ADDRESS IN WRITING WITHIN 30 DAYS. [SEE A.R.S. § 32-1122(B)(1)]
i.) REPORT ANY TRANSFER OF OWNERSHIP OF 50% OR MORE IMMEDIATELY. [SEE A.R.S. § 32-1151.01]
.) REPORT ANY CHANGE IN LEGAL ENTITY SUCH AS ANY CHANGE IN THE OWNERSHIP OF SOLE PROPRIETORSHIP OR CHANGE OF A PARTNER IN A PARTNERSHIP OR THE CREATION OF A NEW CORPORATE ENTITY. [SEE RULE R4-9-110]

SEAMLESS SERVICES INC
222 SOUTH DATE STREET
MESA AZ 85210

THIS IS YOUR IDENTIFICATION CAI
DO NOT DESTROY

CORP

LICENSE EFFECTIVE THROUGH:
STATE OF ARIZONA SEP 2011
Registrar of Contractors CERTIFIES THAT
SEAMLESS SERVICES INC

CONTRACTORS LICENSE NO. ROC258821 CLASS RB-01
DUAL BUILDING CONTRACTOR

RESIDENTIAL & COMMERCIAL

THIS CARD MUST BE PRESENTED UPON DEMAND

William A. Mundell
DIRECTOR, ARIZONA REGISTRAR OF CONTRA

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

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.

Name (as shown on your income tax return)
Seamless Services, Inc

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)
222 South Date Street

Requester's name and address (optional)

City, state, and ZIP code
Mesa, Az 85210

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 the "Name" line to avoid backup withholding. For individuals, this is 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 chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
2 7 – 0 6 4 6 2 5 5

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).

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 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

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.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

Addendum to Solicitation

Tempe

City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

This addendum will modify and/or clarify: Solicitation No.: 13-004

and is Addendum No. 1

Date: 06/15/2012

Procurement Description: Nuisance Abatement Services

The Proposal Due Date / Time is changed to Wednesday, July 3, 2012, 3:00 P.M. Local Time.

Additional time is needed by the City to answer questions received from vendors.

The balance of the specifications and bid solicitation instructions to remain the same. Bidders/Proposal Offerors are to acknowledge receipt and acceptance of this addendum by returning of signed addendum with bid/proposal response. Failure to sign and return an addendum prior to bid/proposal opening time and date may make the bid/proposal response non-responsive to that portion of the solicitation as materially affected by the respective addendum.

Seamless Services, Inc.
NAME OF COMPANY

Nate Roberts - Marketing Director
BY NAME (please print) TITLE

222 S. Date St.
ADDRESS (or PO Box)

480-518-2678
TELEPHONE

Mesa AZ 85210
CITY STATE ZIP

AUTHORIZED SIGNATURE

Addendum to Solicitation

Tempe

City Procurement Office/City of Tempe • PO Box 5002 • 20 East 6th Street • Tempe, AZ 85280 • (480) 350-8324 • www.tempe.gov/purchasing

This addendum will modify and/or clarify: Solicitation No.: | 13-004

and is Addendum No. | 2

Date: | 06/19/2012

Procurement Description: | Nuisance Abatement Services

This addendum is issued to share questions received from a vendor.

1. In regards to RFP #13-004, page 36, Number 6, letter C: Does our price need to include appliance disposal fees?

   Yes.

2. In regards to RFP #13-004, page 36, Number 6, letter E: Does our price need to include pump-out services, chemical treatment prior to pump, and what is the typical scope of work for pool abatements so that we can accurately price?

   The price needs to be all inclusive for all necessary services. Offerors need to be familiar with all regulations required of them to complete the abatement. All pools should be pumped out in accordance with the law.

3. In regards to RFP #13,004, page 36, Number 6, letter F: Can you please give examples of situations? Would our price need to include disposal costs of batteries, etc.?

   These are new services to this RFP. Pricing for these services needs to be all inclusive. Offerors need to be familiar with all regulations and services that are required of them to complete the abatements. Exhibit "A" describes the work necessary for the securing of a vacant property.

RECEIVED
CITY OF TEMPE
PROCUREMENT OFFICE
12 JUN 21 AM 8:08

#5

The balance of the specifications and bid solicitation instructions to remain the same. Bidders/Proposal Offerors are to acknowledge receipt and acceptance of this addendum by returning of signed addendum with bid/proposal response. Failure to sign and return an addendum prior to bid/proposal opening time and date may make the bid/proposal response non-responsive to that portion of the solicitation as materially affected by the respective addendum.

SEAMLESS SERVICES
NAME OF COMPANY

NATE ROBERTS MARKETING DIRECTOR
BY NAME (please print) TITLE

222 S. DATE STREET
ADDRESS (or PO Box)

480-964-1052
TELEPHONE

MESA AZ 85210
CITY STATE ZIP

AUTHORIZED SIGNATURE

City of Tempe
P. O. Box 5002
20 East Sixth Street
Tempe, AZ 85280
480-350-8324
www.tempe.gov

Tempe

Financial Services
Central Services

August 2, 2012

Seamless Services, Inc.
Mr. Nate Roberts
222 S. Date St.
Mesa, AZ 85210

Subject: *Best and Final Offer RFP #13-004 Nuisance Abatement Services*

Dear Mr. Roberts:

In accordance with the City procurement rules, your firm is hereby invited to submit a Best and Final Offer to RFP #13-004 Nuisance Abatement Services. This is your opportunity to ensure that the best possible offer has been submitted. The Best and Final Offer should include responses to the following areas:

1. Pricing:
   - Please verify that your most competitive offer has been submitted.
   - Please verify that the price bid for Group #1 Lot Cleaning is per person/per hour.
   - Provide a statement confirming an understanding that Item #7 estimate fee for projects that do not occur only applies to projects for which you are called out to a jobsite and the work has already been completed. This fee does not apply to preparing estimates to the City for projects that don't materialize.
   - Please verify the cost for Group #5 Security reflects the cost to schedule an off-duty police officer from the City of Tempe Police Department to standby when abatements occur at occupied properties. Your firm will pay the Tempe Police Department for this cost and the cost should be built into the abatement estimate.

2. Turnaround Time - Provide your firm's turnaround time for the following:
   - Provide the City with an estimate
   - Respond to a request for abatement services

3. Services – Provide a statement in your response confirming that your firm will report to properties ready to abate the property and the trucks will be equipped with all necessary materials, tools and supplies.

Please feel free to add any additional information that will improve your initial offer.

Best and Final Offers are due in the Procurement Office by Wednesday, August 8, 2012, 5:00 p.m. (local time). You may FAX your Best and Final offer to (480) 858-7694 or email it to lisa_goodman@tempe.gov. If you fail to respond to this request or if your submittal is late, the City will consider your original offer in the final evaluation process.

If you have any questions regarding the above please feel free to contact me at 480-350-8533. Thank you for participating with us on this procurement. We look forward to reviewing your Best and Final Offer.

Sincerely,

Lisa Goodman

Lisa Goodman, CPPB
Procurement Officer

Goodman, Lisa

From: Nate Roberts <nate.roberts@SeamlessContracting.com>
Sent: Thursday, August 09, 2012 2:30 PM
To: Goodman, Lisa
Subject: RE: Best and Final Offer

Importance: High

Lisa-

See below. I'm sorry this got held up.

Nate Roberts

From: Nate Roberts
Sent: Monday, August 06, 2012 5:25 PM
To: Goodman, Lisa [mailto:lisa_goodman@tempe.gov]
Subject: Re: Best and Final Offer

Dear Lisa-

Thank you for your email, and for meeting with Scott and myself last week. I am excited about working with the City of Tempe. Here is the final information that you require, in response to your email:

1. Pricing. Seamless Services, Inc. has already provided the City of Tempe with our most competitive prices. We are not responding to Item #1 Lot Cleaning, as that is not in our business' scope of work.
   - Seamless Services, Inc. understands that Item #7 estimate fee for projects that do not occur only applies to projects for which we are called out to a jobsite and the work has already been completed. We further understand that this fee does not apply to preparing estimates to the City of Tempe for projects that do not materialize.
   - We understand that the cost for Item #5 Security reflects the cost to schedule an off-duty police officer from the City of Tempe Police Department to standby when abatements occur at occupied properties. Seamless Services, Inc. will pay the Tempe Police Department for this cost and the cost will be built into the abatement estimate.

2. Turnaround time for providing the City of Tempe with an estimate will be no more than 3 business days. In most cases, just one. Turnaround time for responding to a request for abatement services will be within 2 hours of the initial contact with the City (if emergency). If non-emergency, within one day.

3. Seamless Services, Inc. will report to the properties ready to abate the property and our vehicles will be equipped with all necessary materials, tools and supplies.

Please let me know if you need anything else Lisa!