

Vendor's Offer

It is required that Offeror complete, sign and submit the original of this form to the City Procurement Office with the proposal response offer. 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: AZRA Home SERVICES LLC

Company Mailing Address: 4408 E Maldonado dr

City: Phoenix State: AZ Zip: 85042

Contact Person: SUAD DEDIC Title: OWNER

Phone No.: 602-617-2432 FAX: 602-454-7217 E-mail: azra@cox.net

Company Tax Information:

Arizona Transaction Privilege (Sales) Tax No.: 20169365 or

Arizona Use Tax No.: _____

Federal I.D. No.: 208998465

City & State Where Sales Tax is Paid: Phoenix, 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) SUAD DEDIC

Title of Authorized Individual (TYPE OF PRINT IN INK) OWNER

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this Proposal 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. 35-391.06 and 35-393.06, 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 offer will be considered nonresponsive and rejected.

Suad Dedic
Signature of Authorized Offeror

11-27-09
Date

Proposal Questionnaire

Listed below are questions that will be used in the evaluation process. Please answer the questions in detail and in an orderly fashion.

1. Provide a summary of your firm's experience and expertise.

We are in residential contracting business over 10 years and we do complete remodeling and repairs.

2. List the trades your firm wants to appear on the qualified list.

General Contractor (all the trades)

3. Identify the key individuals you would assign to the City and briefly describe their qualifications and experience.

Suad Dedie
Owner of the company

4. List and provide copies of current, valid, State of Arizona Contractors licenses to each trade you are requesting to be on the qualified list.

General Remodeling and Repair
Contractor for Residential class B-03
ROC # 257195

5. List three references for which you have provided similar services in the past two (2) years. Include contact name and phone number.

Company	Contact Name	Phone Number
Home Owner	ARLENE HUNDELLSER	480-491-8742
Next day Potty	Tessa Justice	480-242-5798
Homes in AZ	Laurie Wells	480-459-1538

6. List the services you will sub-contract.

A/C, electrical, plumbing

7. Indicate if your firm performs rehabilitation on mobile homes?

Yes No

8. Will you comply with, or exceed, the two (2) year warranty on all projects?

Yes No

Please explain below.

2 year warranty is standard for my company

Please complete the following table for evaluation purposes. In addition, offerors to provide a schedule of all hourly rates and fees applicable to this RFP.

	Applicable Hours		Cost per hour		
	From	To	Helper	Journeyman	Supervisor
Weekdays – Straight Time	7:00 am	3:00 pm	\$ 12.00	\$ 25.00	\$ 35.00
Weekdays – Overtime	3:00 pm	6:00 pm	\$ 18.00	\$ 37.50	\$ 52.50
Weekends – Straight Time	7:00 am	3:00 pm	\$ 15.00	\$ 30.00	\$ 40.00
Weekends – Overtime	3:00 pm	6:00 pm	\$ 22.50	\$ 45.00	\$ 60.00
Holidays – Straight Time	7:00 am	12:00 pm	\$ 20.00	\$ 35.00	\$ 50.00
Holidays – Overtime	12:00 pm	3:00 pm	\$ 30.00	\$ 52.50	\$ 75.00
Markup on direct cost of parts and materials			10 %		

* Applicable Tax 8.1 %

* State correct jurisdiction to receive sales tax on the Vendor's Bid Offer, form CS-P201 (B) included in this Invitation for Bid document.

Less prompt payments discount terms of 5 % 10 days/ or net thirty (30) days. (To apply after receipt and acceptance of an itemized monthly statement.) For bid evaluation purposes, the City cannot utilize pricing discounts based upon payments being made in less than thirty (30) days from receipt of statement.

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.

LICENSE EFFECTIVE THROUGH:
STATE OF ARIZONA JUL 2011
Registrar of Contractors CERTIFIES THAT
AZRA HOME SERVICES L L C



CONTRACTORS LICENSE NO. ROC257195 CLASS B-03
GENERAL REMODELING AND REPAIR
CONTRACTOR
RESIDENTIAL ONLY

THIS CARD MUST BE
PRESENTED UPON DEMAND

William A. Mundell
DIRECTOR, ARIZONA REGISTRAR OF CONTRACTORS

Proposal Checklist for Submittals

- One signed and complete original of the proposal response, including "Vendor's Proposal Offer" (Form 201-B).
- Five (5) copies of your submittal
- Proposal Questionnaire has been completed and included
- Price Information completed and included
- N/A Any addenda have been included
- Copies of all AROC licenses have been included