

# Vendor's Offer

**"Return this Section with your Response"**

Offeror must complete, sign and submit an 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:	Commonwealth Electric Company of the Midwest		
Company Purchase Order Mailing Address:			
Street Address:	3901 E. Winslow Ave.		
City, State, Zip:	Phoenix, Arizona 85040		
Contact Person:	John Mackay	Phone Number:	(602)-437-0354
E-mail Address:	jmackay@commonwealthelectric.com	Cell Number:	(602)-625-6353
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Commonwealth Electric Company of the Midwest		
Company Payment Remit To Address :			
Street Address:	3901 E. Winslow Ave.		
City, State, Zip:	Phoenix, Arizona 85040		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	32563		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

## THIS PROPOSAL IS OFFERED BY

### 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. Failure to sign and return this form with proposal response will be considered nonresponsive and rejected.

May 5, 2016

Signature of Authorized Offeror

John Mackay

Date

Service Manager

Print or Type Name of Authorized Individual

Title of Authorized Individual

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Company Name:	<u>Spectra Electrical Services, Inc.</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>2519 West Geneva Drive</u>		
City, State, Zip:	<u>Tempe</u>	<u>AZ</u>	<u>85282</u>
Contact Person:	<u>Kyle Knopp - JOC Program Manager</u>	Phone Number:	<u>(602) 695-0886</u>
E-mail Address:	<u>kyle.knopp@spectra-electrical.com</u>	Cell Number:	<u>(602) 695-0886</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Spectra Electrical Services, Inc.</u>		
Company Payment Remit To Address :			
Street Address:	<u>2519 West Geneva Drive</u>		
City, State, Zip:	<u>Tempe</u>	<u>AZ</u>	<u>85282</u>
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>203099</u>		
<u>Payment Options</u>			
Will your company accept the City's Master Card for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes	<input checked="" type="checkbox"/>	No <input type="checkbox"/>

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\_\_\_\_\_  
Signature of Authorized Offeror

5/25/2016  
\_\_\_\_\_  
Date

Kyle Knopp  
\_\_\_\_\_  
Print or Type Name of Authorized Individual

Job Order Program Manager  
\_\_\_\_\_  
Title of Authorized Individual