

Vendor's Offer

“Return this Section with your Response”

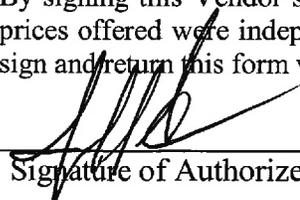
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned “Vendor’s Offer”, late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	<u>Hoffman Southwest dba Roto-Rooter Service and Plumbing</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>7250 West Frier Dr. Suite 105</u>		
City, State, Zip:	<u>Glendale, AZ 85303</u>		
Contact Person:	<u>Jeffrey Lawson</u>	Phone Number:	<u>623-915-0995 ext 2101</u>
E-mail Address:	<u>Jeffrey.lawson@hswcorp.com</u>	Cell Number:	<u>602-757-9186</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Roto-Rooter Service and Plumbing</u>		
Company Payment Remit To Address :			
Street Address:	<u>7250 W. Frier Dr Suite 105</u>		
City, State, Zip:	<u>Glendale, AZ 85303</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	<u>22680</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"/>

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.



Signature of Authorized Offeror

7-6-16

Date

Jeffrey Lawson

Print or Type Name of Authorized Individual

Branch Manager

Title of Authorized Individual

Vendor's Offer

"Return this Section with your Response"

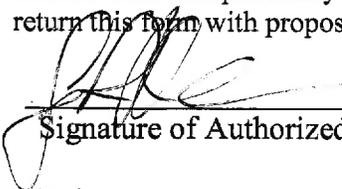
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	Service Pros Plumbing, Heating & Cooling, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	1750 S Los Feliz, Suite 104		
City, State, Zip:	Tempe, Arizona 85281		
Contact Person:	Bob Newsome	Phone Number:	480-834-5118
E-mail Address:	bnewsome@serviceprosaz.com	Cell Number:	480-226-8314
Remit To Information			
Company Name (as it appears on invoice):	Service Pros Plumbing, Heating & Cooling, Inc.		
Company Payment Remit To Address :			
Street Address:	1750 S Los Feliz, Suite 104		
City, State, Zip:	Tempe, Arizona 85281		
Company Tax Information			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	123800		
Payment Options			
Will your company accept the City's Master Card for payment?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input type="checkbox"/>	No <input checked="" 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.



Signature of Authorized Offeror

7/22/2016

Date

Bob Newsome

Print or Type Name of Authorized Individual

President

Title of Authorized Individual

Vendor's Offer

"Return this Section with your Response"

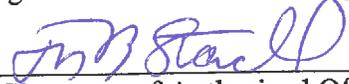
Offeror must complete, sign and submit an original of this form to the City Procurement Office with the proposal response. An unsigned "Vendor's Offer", late proposal response, and/or a materially incomplete response will be considered nonresponsive and rejected. Offeror is to type or legibly write in ink all information required below.

Company Name:	RKS Plumbing and Mechanical, Inc.		
Company Purchase Order Mailing Address:			
Street Address:	23659 North 35 th Drive		
City, State, Zip:	Glendale, Arizona 85310		
Contact Person:	Tom Sornsin	Phone Number:	602.966.1866
E-mail Address:	tom@rksplumbing.com	Cell Number:	602.329.6640
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	RKS Plumbing and Mechanical, Inc.		
Company Payment Remit To Address :			
Street Address:	23659 North 35 th Drive		
City, State, Zip:	Glendale, Arizona 85310		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:			
<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.

 _____ Signature of Authorized Offeror	7/27/2016 _____ Date
Joe Stachel _____ Print or Type Name of Authorized Individual	Executive Vice President _____ Title of Authorized Individual