

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

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

Company Name:	Empire Services West LLC		
Company Purchase Order Mailing Address:			
Street Address:	7110 E McDonald Dr. Suite A1		
City, State, Zip:	Scottsdale, AZ 85253		
Contact Person:	Bryan Bradley	Phone Number:	480-634-6446
E-mail Address:	Bryan@empireserviceswest.com	Cell Number:	602-284-4959
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	Empire Services West LLC		
Company Payment Remit To Address :			
Street Address:	7110 E McDonald Dr. Suite A1		
City, State, Zip:	Scottsdale, AZ 85253		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:	N/A		
<u>Payment Options</u>			
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 checked="" type="checkbox"/>	No <input type="checkbox"/>	

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.

Bryan Bradley
Signature of Authorized Offeror

4-15-16
Date

Bryan Bradley
Print or Type Name of Authorized Individual

Owner
Title of Authorized Individual

Form 201-B (RFP)

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Company Name:	<u>Spray Systems of Arizona, Inc. Db a Spray Systems Environmental</u>		
Company Purchase Order Mailing Address:			
Street Address:	<u>2202 W. Medtronic Way, Suite 108</u>		
City, State, Zip:	<u>Tempe, AZ 85281</u>		
Contact Person:	<u>Chris Boyles</u>	Phone Number:	<u>480-967-8300</u>
E-mail Address:	<u>Cboyles@spray-eri.com & Estimating@spray-eri.com</u>		Cell Number: <u>480-234-3236</u>
<u>Remit To Information</u>			
Company Name (as it appears on invoice):	<u>Spray Systems Environmental</u>		
Company Payment Remit To Address :			
Street Address:	<u>PO Box 29675, Dept. 2008</u>		
City, State, Zip:	<u>Phoenix, AZ 85038-9675</u>		
<u>Company Tax Information</u>			
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.:		State: 07352014	Tempe Account #: 102134
<u>Payment Options</u>			
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 checked="" type="checkbox"/>	No <input type="checkbox"/>

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Signature of Authorized Offeror
Chris Boyles

Print or Type Name of Authorized Individual

April 4th, 2016

Date
President

Title of Authorized Individual

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

Company Name: <u>Kary Environmental Services, Inc.</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>641 South Drew Street</u>	
City, State, Zip: <u>Mesa, Arizona 85210</u>	
Contact Person: <u>Jerome A. Kryn</u>	Phone Number: <u>(480) 945-0009</u>
E-mail Address: <u>jerryk@karyenvironmental.com</u>	Cell Number: <u>(480) 226-5273</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>Kary Environmental Services, Inc.</u>	
Company Payment Remit To Address :	
Street Address: <u>641 South Drew Street</u>	
City, State, Zip: <u>Mesa, Arizona 85210</u>	
<u>Company Tax Information</u> TIN: 86-0694862 State Sales Tax Number: 201005729	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>Tempe Privilege Tax No.: 204067</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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Jerome A. Kryn
Signature of Authorized Offeror
Jerome A. Kryn
Print or Type Name of Authorized Individual

4-6-16
Date
Senior Project Manager
Title of Authorized Individual