

**Quotations for Small Purchases (QSP) No. S22002, Plumbing & HVAC Services  
(QSP Attachment C-10, Contract Appendix No. 10)**

**TASK ORDER (TO) No.:** \_\_\_\_\_

ORDERED BY (Agency): \_\_\_\_\_ TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

CONTRACTOR: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

WORK REQUESTED FOR (SITE) : \_\_\_\_\_

WORK REQUESTED FOR (UNIT ADDRESS): \_\_\_\_\_

AGREED UPON: START DATE: \_\_\_\_\_ COMPLETION DATE: \_\_\_\_\_

**CONTRACTOR'S PROPOSAL & ACKNOWLEDGMENT OF TASK ORDER**

Attach on Contractor's form a full detail of all work to be completed.

| <b>PRODUCT/SERVICE</b> | <b>QTY</b> | <b>U/M</b> | <b>UNIT \$</b> | <b>EXTENDED \$</b> |
|------------------------|------------|------------|----------------|--------------------|
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | \$             | \$                 |
|                        |            |            | <b>TOTAL:</b>  | <b>\$</b>          |

**Submitted/Acknowledged By (Contractor):**

\_\_\_\_\_

Signature Date Printed Name

**AGENCY EVALUATION OF CONTRACTOR'S WORK PERFORMANCE**

1. Rate this Contractor's work performance: SATISFACTORY \_\_\_\_\_ NOT SATISFACTORY \_\_\_\_\_
2. Justification regarding rating of Contractor's work performance—JUSTIFICATION MUST BE COMPLETED IF RATED NOT SATISFACTORY. (Attach supplemental page if necessary).

**Rated By:**

\_\_\_\_\_

Signature Date Printed Name