



City of Phoenix

FINANCE DEPARTMENT

FOR: Utility Service Line Maint. And Repair Warranty Program

SOL NO: RFP 24-0232

DUE DATE: April 12, 2024

BUYER: Javier Navarro

American Water Resources LLC
dba Oncourse Home Solutions

HomeServe

Porch

The city's Procurement Division will post PRELIMINARY bid tabulations within five calendar days of the advertised bid opening. The information on the PRELIMINARY bid tabulations will be posted as it was read during the bid opening. The city makes no guarantee as to the accuracy of any information on the PRELIMINARY

CODE KEY: NB = No Bid



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RDO Equipment

Sonsray Machinery

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[illegible]

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PRELIMINARY
ARY tabulation.

[illegible]

[illegible]

