

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Overhead Door Maintenance and Service** to the City of Mesa at the price(s) stated below.

Overhead Door Annual Inspection					
Item No.	CITY FACILITY & ADDRESS	NUMBER OF DOORS	UNIT PRICE	ANNUAL FREQUENCY	TOTAL PRICE
1.	Fire Station 201 360 E. 1 st Street	13	\$ 9.00	2	\$ 234.00
2.	Fire Station 202 830 S. Stapley Dr.	6	\$ 9.00	2	\$ 108.00
3.	Fire Station 203 1340 E. University Dr.	4	\$ 9.00	2	\$ 72.00
4.	Fire Station 204 1426 S. Extension Rd.	6	\$ 9.00	2	\$ 108.00
5.	Fire Station 205 730 S. Greenfield Rd.	4	\$ 9.00	2	\$ 72.00
6.	Fire Station 206 815 N. Lindsay Rd.	8	\$ 9.00	2	\$ 144.00
7.	Fire Station 207 2505 S. Dobson Rd.	4	\$ 9.00	2	\$ 72.00
8.	Fire Station 208 4530 E. McKellips Rd.	5	\$ 9.00	2	\$ 90.00
9.	Fire Station 209 7035 E. Southern Ave.	6	\$ 9.00	2	\$ 108.00
10.	Fire Station 210 1502 S. 24 th St.	4	\$ 9.00	2	\$ 72.00
11.	Fire Station 211 2130 N. Horne Rd.	4	\$ 9.00	2	\$ 72.00
12.	Fire Station 212 2430 E. Ellsworth Rd.	4	\$ 9.00	2	\$ 72.00
13.	Fire Station 213 7816 E. University Dr.	4	\$ 9.00	2	\$ 72.00
14.	Fire Station 214 5950 E. Virginia	4	\$ 9.00	2	\$ 72.00
15.	o Fire Station 215 6353 S. Downwind	(8)	\$ 9.00	2	\$ 144.00
16.	Fire Station 216 7966 E. McDowell Rd.	6	\$ 9.00	2	\$ 108.00
17.	Fire Station 217 10434 E. Baseline Rd.	6	\$ 9.00	2	\$ 108.00
18.	❖ Fire Station 218 845 N. Alma School Rd.	6	\$ 9.00	2	\$ 108.00
19.	▪ Fire Station 219 Elliott/Signal Butte	(8)	\$ 9.00	2	\$ 144.00
20.	▪ Fire Station 220 58 th Street/Main	(8)	\$ 9.00	2	\$ 144.00
21.	Fleet Support (West) 310 E. 6 th Street Rd.	20	\$ 9.00	1	\$ 180.00
22.	Fleet Support (EMSC) 6935 E. Decatur	15	\$ 9.00	1	\$ 135.00

Vendor Name Cookson Door Sales of Arizona

Date: 3/7/2011

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Item No.	CITY FACILITY & ADDRESS	NUMBER OF DOORS	UNIT PRICE	ANNUAL FREQUENCY	TOTAL PRICE
23.	Communication 161 E. 6 th Place	4	\$ 9.00	1	\$ 36.00
24.	East Mesa Warehouse 7041 E. Adobe	1	\$ 9.00	1	\$ 9.00
25.	West Warehouse 316 E. 6 th Street	2	\$ 9.00	1	\$ 18.00
26.	Police Dept. Main 130 N. Robson	5	\$ 9.00	1	\$ 45.00
27.	NW Water Treatment Plant 960 N. Riverview	16	\$ 9.00	1	\$ 144.00
28.	New Courts 250 E. 1 st Avenue	1	\$ 9.00	1	\$ 9.00
29.	PD Annex (old Court) 245 W. 2 nd Street	1	\$ 9.00	1	\$ 9.00
30.	Fire Administration 13 W. 1 st Street	7	\$ 9.00	1	\$ 63.00
TOTAL BID					\$ 2,772.00

- ❖ Bi-Fold Doors under warranty until February 2011
- Bi-Fold Doors under warranty until September 2011
- Not Yet Built.

JCC

Labor Rates: Regular Hours
Monday – Friday 7 a.m. – 5 p.m. Technician: \$ 49.00 / hour

Labor Rates: Regular Hours
Monday – Friday 7 a.m. – 5 p.m. Technician Assistant: \$ 29.00 / hour

Labor Rates:
After Hours - Monday – Friday 5:01 p.m. – 6:59 a.m. Technician: \$ 73.50 / hour

Labor Rates:
After Hours - Monday – Friday 5:01 p.m. – 6:59 a.m. Technician Assistant: \$ 43.50 / hour

Labor Rates:
Weekend Hours - Saturday -Sunday Technician: \$ 73.50 / hour

Labor Rates:
Weekend Hours Saturday -Sunday Technician Assistant: \$ 43.00 / hour

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the offer prices.

FOB: Destination

No fuel surcharges will be accepted.

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Payment terms (not less than net 30 days): Net 30

Completed W-9 Form Attached? Yes No (A "no" answer will not disqualify your bid.)

Does Offeror agree to honor the prices, terms and conditions to other agencies as specified in section S.25?

Yes No (A "no" answer will not disqualify your offer.)

Bidder complies with S.4 CONTRACTOR BUSINESS REQUIREMENTS? (If Applicable)

Yes No

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Date: 3/11/2011