

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish a **Gas Chromatograph Instrument and Data Management System** to the City of Mesa at the price(s) stated below.

Item No.	Description	Unit Price	Qty	Total Price
1	Gas Chromatograph with dual Flame Ionization Detector as specified	\$ 27,256.40	1 each	\$ 28,756.40
2	Software Licensing for all users	\$ INCLUDED IN ITEM #1	5 each	\$ INCLUDED IN ITEM #1
3	Two (2) Product and Software Maintenance Agreement	\$ 12,447.00	1 each	\$ 12,447.00
Total Bid				\$ 41,203.40

alb
27,256.40

39,703.40

Detail the charge for an annual Product and Software Maintenance Agreement after the initial 2 years.

EXTENDED WARRANTY HAS A \$372.00USD MONTHLY CHARGE, FOR 24 MONTHS TOTAL OF \$8,928.00USD

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

FOB: Destination

Freight Costs: Unit prices should include all Shipping and Transportation Costs

No fuel surcharges will be accepted.

Delivery, as stated in Detailed Specifications, can be met. Yes No

If no, specify number of days for delivery _____

Payment terms (not less than net 30 days): NET30

Completed W-9 Form Attached? Yes No

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38? Yes No (A "no" answer will not disqualify your bid.)

Will you allow payment of invoices using a Procurement Card? Yes No

Discount for Procurement Card Purchases? 0 %

Bidder complies with S.9 "Compliance With Applicable Law"? Yes No

ADDENDA

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at www.mesaaz.gov/purchasing prior to the bid opening (see i.2). Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial and date for each addenda received, if applicable):

Addenda #1 dated ___/___/___ received by _____

Addenda #2 dated ___/___/___ received by _____

Vendor Name PERKINELMER HEALTH SCIENCES, INC.

Date: APRIL 27TH, 2011