

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Multi-Threat PPE Suits** to the City of Mesa at the price(s) stated below. **The quantities listed below are for evaluation purposes only. Actual number of units will be based on final pricing and budget and may vary from 35 – 45 units.**

Item No.	Description	Unit Price	Qty	Total Price
1	Multi-Threat PPE Suits as specified. Brand <u>LION</u> Model <u>CMTM11</u>	\$ <u>1,400.00</u>	40 each	\$ <u>56,000.00</u>
2	Training Garments as specified. <u>CMTRN 70</u>	\$ <u>260.00</u>	40 each	\$ <u>10,400.00</u>
3	Gear Bag – Navy or Black as specified. <u>GB150</u>	\$ <u>60.00</u>	40 each	\$ <u>2,400.00</u>
4	Fitting Service.	\$ <u>0.00</u>	2 Sessions	\$ <u>Included</u>
5	Train the Trainer Session.	\$ <u>0.00</u>	2 Sessions	\$ <u>Included</u>
Total Bid				\$ <u>68,800.00</u>

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AB

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 30 DAYS IF SIZES ARE IN STOCK | 90 DAYS TO MANUFACTURE

Payment terms (not less than net 30 days): 2% 10 20 NET 30

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? 2% 20 NET 30

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 5/4/11 received by CM

Addenda #2 dated received by

Vendor Name LION APPAREL INC

Date: 5/4/11