

**PRICING AND COMPENSATION**

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Emergency Pump Rental Services** to the City of Mesa at the price(s) stated below.

ITEM NUMBER	DESCRIPTION	Unit	UNIT PRICE		
			DAY	WEEK	MONTH
1	Pump	EA	\$ 284. <sup>00</sup>	\$ 1136. <sup>00</sup>	\$ 3408. <sup>00</sup>
2	Intake pipe/hose, hardware, fittings, etc.	LF	\$ 1. <sup>00</sup>	\$ 4. <sup>00</sup>	\$ 12. <sup>00</sup>
3	Discharge pipe/hose, hardware, fittings, etc.	LF	\$ 0.30	\$ 1. <sup>30</sup>	\$ 3. <sup>60</sup>

(Delivery, set-up and pick-up costs are to be included in the Day, Week or Monthly rental price)

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 Item 5.6, can be met.  Yes  No

If no, specify number of hours for delivery N/A

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

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.)

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](http://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.

Addenda Acknowledged (if any):

#1  #2  #3  #4  #5  #6  #7  #8  #9  #10

Vendor Name Water Movers Inc.

Date: 5/23/11