

**PRICING AND COMPENSATION**

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **8" Weld End Ball Valves** to the City of Mesa at the price(s) stated below.

Item No.	Description	Unit Price	Qty	Total Price
1	8" Weld End Ball Valve per GM Spec 8.4 Brand <u>KEROTEST</u> Model <u>8WBFP740-W-GEAR-M</u> Gear Actuator Brand <u>MASTERGEAR</u>	\$ <u>3050<sup>00</sup></u>	15 each	\$ <u>45,750<sup>00</sup></u>

*valve*

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 8 pieces - 38 CALENDAR DAYS  
7 pieces - 119 CALENDAR DAYS

Payment terms (not less than net 30 days): NET 30 DAYS

Prompt Payment Discount of  % if invoices are paid within \_\_\_\_\_ days of receipt.

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?  %

MASTERCARD  
VISA  
AMEX

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

NOT APPLICABLE

**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.

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

Addenda #1 \_\_\_\_\_

Addenda #2 \_\_\_\_\_

Vendor Name TRI-PACIFIC Supply Inc.

Date: 5/27/11