

PRICING AND COMPENSATION

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

Category Description	Percent Discount
Blanket Order Plans	Playaways 5% Audio/CD's 20%
Non-Blanket Order Titles	Playaways 5% CD's 20%
Replacement Costs	n/c %
Shipping Costs	n/c %
	%

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the proposal 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): _____

Prompt Payment Discount of N/A % if invoices are paid within _____ days of receipt.

Does Respondent 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? N/A %

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

ADDENDA

Proposers 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 for each addenda received, if applicable):

Addenda #1

Addenda #2 _____

Vendor Name Recorded Books, LLC

Date: 06/14/11