

REVISED PRICING AND COMPENSATION

ORIGINAL

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

Item No.	Description	Unit Price	Qty	Total Price
1	Reinforced Polymer Concrete Pull Box Lids with internal steel reinforcement (Armorcast #A6000501-STL, Martin #1220 PC-HD, or City approved equal)	\$ 50.75	1200 each	\$ 60,900.00

all

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): _____

Prompt Payment Discount of 2 % if invoices are paid within 10 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? _____%

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 for each addenda received, if applicable):

Addenda #1 my
Addenda #2 _____

Vendor Name Martin Enterprises Date: 6/10/11