

PRICING AND COMPENSATION

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

Item	Building & Address	Approx. Sq. Ft	Unit Price	Qty	UOM	Exterior Extended Price
1	Amphitheater 259 N. Center St.	6,189	\$ 12.00	12	Month	\$ 144.00
2	Arts Center 1 E. Main St.	180,715	\$ 15.00	12	Month	\$ 180.00
3	Arizona Museum of Natural History 53 N. MacDonald	25,500	\$ 8.00	12	Month	\$ 96.00
4	Arizona Museum of Natural History Annex 34 N. MacDonald	4,104	\$ 12.00	6	Month	\$ 72.00
5	Arizona Museum of Natural History Cottage (Model Shop) 34 N. MacDonald	1,000	\$ 6.00	6	Month	\$ 36.00
6	Arizona Museum of Natural History Sirrinc House 160 N. Center St.	1,920	\$ 6.00	6	Month	\$ 36.00
7	Arizona Museum of Youth 35 N. Robson	19,650	\$ 12.00	12	Month	\$ 144.00
8	Broadway Recreation Center 50 E. Broadway Rd.	18,000	\$ 12.00	12	Month	\$ 144.00
9	Brown Road Water Treatment Plant 7750 E. Brown Rd.	16,550	\$ 12.00	12	Month	\$ 144.00
10	Cemetery Office & Shop 212 N. Center St.	2,331	\$ 10.00	12	Month	\$ 120.00
11	Centennial Hall - bldg. C 201 N. Center St.	42,051	\$ 14.00	12	Month	\$ 168.00
12	New Municipal Court Building 250 E. 1 st Avenue	32,390	\$ 14.00	12	Month	\$ 168.00
13	City Plaza 20 E. Main St.	16,600	\$ 12.00	12	Month	\$ 144.00
14	Communications Building 161 E. 6th St.	13,900	\$ 14.00	12	Month	\$ 168.00
15	Conference/Convention Center-bldg B 201 N. Center St.	29,700	\$ 15.00	12	Month	\$ 180.00
16	Council Chambers 57 E. 1st St.	4,480	\$ 14.00	12	Month	\$ 168.00
17	Court Building 245 W. 2nd St.	15,000	\$ 15.00	12	Month	\$ 180.00
18	District Cooling Plant/Central Plant 1 E. Main St.	5,885	\$ 12.00	12	Month	\$ 144.00
19	Dobson Ranch Golf Maintenance 2155 S. Dobson Rd.	3,496	\$ 12.00	12	Month	\$ 144.00
20	Dobson Ranch Pro Shop 2155 S. Dobson Rd.	1,900	\$ 20.00	12	Month	\$ 240.00
21	East Mesa Parks 6925 E. Decatur	14,323	\$ 24.00	12	Month	\$ 288.00
22	East Mesa Service Center 6935 E. Decatur	72,285	\$ 14.00	12	Month	\$ 168.00

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23	East Mesa Utilities 7115 E. Adobe Rd.	45,000	\$ 14.00	12	Month	\$ 168.00
24	East Mesa Warehouse (MATS) 7041 E. Adobe Rd.	8,462	\$ 14.00	12	Month	\$ 168.00
25	Facilities Maintenance / Municipal Security 340 E. 6th St.	21,000	\$ 14.00	12	Month	\$ 168.00
26	Facilities Maintenance Storage/Shops 340 E. 6th St.	20,200	\$ 14.00	12	Month	\$ 168.00
27	Fire Wellness 1105 E. 2nd Ave.	3,230	\$ 10.00	12	Month	\$ 120.00
28	Fire & Life Safety and Fire Prevention 13 W. 1st St.	19,267	\$ 12.00	12	Month	\$ 144.00
29	Fire Station #201 300 E. 1st St.	26,917	\$ 14.00	12	Month	\$ 168.00
30	Fire Station #202 830 S. Stapley Dr.	10,324	\$ 12.00	12	Month	\$ 144.00
31	Fire Station #203 1340 W. University Dr.	3,230	\$ 12.00	12	Month	\$ 144.00
32	Fire Station #204 1426 S. Extension	7,286	\$ 12.00	12	Month	\$ 144.00
33	Fire Station #205 730 S. Greenfield	4,591	\$ 12.00	12	Month	\$ 144.00
34	Fire Station #206 815 N. Lindsay Rd.	24,900	\$ 18.00	12	Month	\$ 216.00
35	Fire Station #208 4530 E. McKellips Rd.	5,335	\$ 12.00	12	Month	\$ 144.00
36	Fire Station #209 & Battalion 7035 E. Southern Ave.	7,895	\$ 12.00	12	Month	\$ 144.00
37	Fire Station #210 1502 S. 24th St.	5,345	\$ 12.00	12	Month	\$ 144.00
38	Fire Station #211 2130 N. Horne	4,300	\$ 12.00	12	Month	\$ 144.00
39	Fire Station #213 7816 E. University Dr.	5,050	\$ 12.00	12	Month	\$ 144.00
40	Fire Station #214 5950 E. Virginia	7,000	\$ 12.00	12	Month	\$ 144.00
41	Fire Station #216 7966 E. McDowell Rd.	9,600	\$ 12.00	12	Month	\$ 144.00
42	Fire Station #217 10434 E. Baseline	11,500	\$ 12.00	12	Month	\$ 144.00
43	Fire Station #218 845 N. Alma School Rd.	11,902	\$ 12.00	12	Month	\$ 144.00
44	Fire & Police Training & Auditorium (aka Public Training) 3260 N. 40th St.	20,539	\$ 12.00	12	Month	\$ 144.00
45	Fire & Police Training & Offices 3260 N. 40th St.	17,663	\$ 12.00	12	Month	\$ 144.00
46	Fitch Park Clubhouse 160 E. 6th Place	29,733	\$ 12.00	12	Month	\$ 144.00

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47	Fitch Park Maintenance 141 E. 6th Place	6,400	\$ 12.00	12	Month	\$ 144.00
48	Fleet Support Services (West) 310 E. 6th St.	25,840	\$ 16.00	12	Month	\$ 192.00
49	Gene Autry Sports Complex 4125 E. McKellips Rd.	14,777	\$ 16.00	12	Month	\$ 192.00
50	Hohokam Maintenance 1235 N. Center St.	4,000	\$ 12.00	12	Month	\$ 192.00
51	Hohokam Stadium 1235 N. Center St.	69,200	\$ 25.00	12	Month	\$ 300.00
52	Housing Office-Section 8 415 N. Pasadena	1,660	\$ 10.00	12	Month	\$ 120.00
53	Housing Rehabilitation Office 419 N. Pasadena	1,660	\$ 12.00	12	Month	\$ 144.00
54	ISD 59 E. 1st St.	9,500	\$ 12.00	12	Month	\$ 144.00
55	Library-Main 64 E. 1st St.	49,000	\$ 20.00	12	Month	\$ 240.00
56	Library-Dobson Branch 2524 S. Dobson Rd.	15,152	\$ 12.00	12	Month	\$ 144.00
57	Library-Red Mountain 635 N. Power Rd.	52,560	\$ 20.00	12	Month	\$ 240.00
58	MATS Warehouse / Print Shop 316 E. 6th St.	22,220	\$ 12.00	12	Month	\$ 144.00
59	Municipal Building 55 N. Center St.	14,876	\$ 16.00	12	Month	\$ 192.00
60	Parks Maintenance Shop 220 E. 6th Pl.	4,520	\$ 12.00	6	Month	\$ 72.00
61	Police Dept. - Center Against Family Violence 225 E. 1st St.	15,500	\$ 14.00	12	Month	\$ 168.00
62	Police Central Patrol Substation 120 N. Robson	15,000	\$ 12.00	12	Month	\$ 144.00
63	Police Department (aka Main Police) 130 N. Robson	27,500	\$ 21.00	12	Month	\$ 252.00
64	Police-Dobson Substation & Fire Station #7 2505 S. Dobson Rd.	12,235	\$ 12.00	12	Month	\$ 144.00
65	Police Firearms Training-Gun Range 2500 N. Center St.	5,740	\$ 12.00	12	Month	\$ 144.00
66	Police Department Hangar 5110 E. Falcon Dr.	9,120	\$ 14.00	12	Month	\$ 168.00
67	Police-Red Mountain Substation 4333 E. University Dr.	16,139	\$ 14.00	12	Month	\$ 168.00
68	Police-Superstition Substation & Fire Station #12 2430 S. Ellsworth Rd.	18,500	\$ 14.00	12	Month	\$ 168.00
69	Police-Williams Gateway Substation & Fire Station #15 6001 S. Power Rd	21,066	\$ 14.00	12	Month	\$ 168.00
70	Pool-Brimhall Junior High 4949 E. Southern Ave.	2,500	\$ 12.00	6	Month	\$ 72.00

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71	Pool-Carson Junior High 454 N. Westwood	1,494	\$ 10.00	6	Month	\$ 60.00
72	Pool-Fremont Junior High 1001 N. Bush Hwy.	2,836	\$ 12.00	6	Month	\$ 72.00
73	Pool-Kino Junior High 950 N. Horne	3,414	\$ 12.00	6	Month	\$ 72.00
74	Pool-Mesa Junior High 301 S. Horne	2,688	\$ 12.00	6	Month	\$ 72.00
75	Pool-Poston Junior High 2433 E. Adobe Rd.	2,820	\$ 12.00	6	Month	\$ 72.00
76	Pool-Powell Junior High 855 W. 8th Ave.	2,390	\$ 12.00	6	Month	\$ 72.00
77	Pool-Rhodes Junior High 1860 S. Longmore	3,984	\$ 12.00	6	Month	\$ 72.00
78	Pool-Shepherd Junior High 1407 N. Alta Mesa	2,045	\$ 12.00	6	Month	\$ 72.00
79	Pool-Skyline 845 S. Crimson Rd.	3,414	\$ 12.00	6	Month	\$ 72.00
80	Pool-Stapley 3250 E. Hermosa Vista	5,946	\$ 12.00	6	Month	\$ 72.00
81	Pool-Taylor Junior High 705 S. 32nd St.	3,528	\$ 12.00	6	Month	\$ 72.00
82	Radio Tower by Fleet Support 310 E. 6th St.	432	\$ 8.00	12	Month	\$ 96.00
83	Red Mountain Multigenerational Ctr. 7550 E. Adobe Rd.	64,200	\$ 22.00	12	Month	\$ 264.00
84	Rendezvous Center BLDG. A 263 N. Center St.	16,500	\$ 12.00	12	Month	\$ 144.00
85	Riverview Cart Barn 2202 W. 8th St.	1,244	\$ 10.00	12	Month	\$ 120.00
86	Riverview Maintenance 2204 W. 8th St.	2,286	\$ 12.00	12	Month	\$ 144.00
87	Riverview Pro Shop 2202 W. 8th St.	3,640	\$ 10.00	12	Month	\$ 120.00
88	Solid Waste Facility 730 N. Mesa Dr.	12,740	\$ 12.00	12	Month	\$ 144.00
89	Solid Waste Compound 2412 N. Center St.	1,400	\$ 14.00	12	Month	\$ 168.00
90	South Center Street Complex Bldg. #1 - Parks Administration	12,760	\$ 15.00	12	Month	\$ 180.00
91	South Center Street Complex Bldg. #2 - ISD	12,250	\$ 15.00	12	Month	\$ 180.00
92	South Center Street Complex Bldg. #3	23,250	\$ 16.00	12	Month	\$ 192.00
93	Transportation Building 300 E. 6th St.	27,920	\$ 16.00	12	Month	\$ 192.00
94	Utilities 640 N. Mesa Dr.	37,500	\$ 25.00	12	Month	\$ 300.00
95	Washington Activity Center 44 E. 5th St.	4,913	\$ 16.00	12	Month	\$ 192.00
96	Water Reclamation-N.W. Plant 2200 W. 8th St.	2,953	\$ 16.00	12	Month	\$ 192.00

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97	Water Reclamation-S.E. Plant 6312 E. Baseline Rd.	15,40	\$ 14.00	12	Month	\$ 168.00
98	Electric Crew Building 720 N. Mesa Dr.	5,076	\$ 14.00	12	Month	\$ 168.00
99	Falcon Field Administration 4800 E. Falcon Dr.	4,534	\$ 14.00	12	Month	\$ 168.00
100	Falcon Maintenance Building 5154 E. Roadrunner	6,000	\$ 14.00	12	Month	\$ 168.00
101	Falcon Hanger "L" rest room Falcon Field Hanger Area	350	\$ 6.00	12	Month	\$ 72.00
102	Falcon Hanger "JJ" rest room Falcon Field Hanger Area	350	\$ 6.00	12	Month	\$ 72.00
103	Falcon Wash rack rest room Falcon Field "Wash rack" area	360	\$ 6.00	12	Month	\$ 72.00
104	Park Place rest room 51 E. Main St.	500	\$ 6.00	12	Month	\$ 72.00
105	Parks Administration West 125 N. Hobson	1,381	\$ 8.00	12	Month	\$ 96.00
106	Police Metro (2 Floors) 255 W. Juanita Ave.	13,000	\$ 13.00	12	Month	\$ 156.00
\$1,383.00 TOTAL BID PRICE						\$ 15,576.00

\$15,508.⁰⁰

Areas listed above are approximate only and it is the Contractors responsibility to familiarize themselves of the exterior areas and conditions relating to this agreement.

1. Hourly rate for gopher control in City Parks.

(Gopher control requires physical or chemical treatment of tunnels, raking of mounds and documentation of holes treated per visit) \$ 32.00 per hour

2. Bee removal rate. (Normal work hours 7:30 a.m. - 4:59 p.m. M-F) \$ 39.00 per hour

Bee removal rate. (After hours/weekend 5:00) p.m. - 7:29 a.m.) \$ 59.00 per hour

3. Interior Treatment by request (on an "as needed" basis) \$ 32.00 per hour

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices.

FOB: Destination
No fuel surcharges will be accepted.

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

Prompt Payment Discount of 0 % if invoices are paid within n/a days of receipt.

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38?

 Yes **XXXX** No (A "no" answer will not disqualify your bid.)

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