

BID TABULATION

FEM# | Project Name: FEM 1402.3 | Crane and Hoist Maintenance Services for Department of Public Utilities Facilities
Bid Date: 6/29/11

Pay Item No.	Description	Qty.	Unit	Brehob Corporation				Crane 1 Services				Comments	Labor \$	Material \$	Unit Price \$	Pay Item Total Price	Comments	
				Labor \$	Material \$	Unit Price \$	Pay Item Total Price	Labor \$	Material \$	Unit Price \$	Pay Item Total Price							
1	Bonds and Specialized Insurance	1	LS	\$0	\$0	\$0	\$0.00			N/A	1,165.00	1,165.00	\$1,165.00					
2	Annual Crane and Hoist Maintenance Services for the SWWTP	1	LS	1,600.00	0.00	\$1,600	\$1,600.00			2,133.00	50.00	2,183.00	\$2,183.00					
3	Annual Crane and Hoist Maintenance Services for the JPWWTP	1	LS	1,600.00	0.00	\$1,600	\$1,600.00			1,370.00	25.00	1,395.00	\$1,395.00					
4	Annual Crane and Hoist Maintenance Services for the Fairwood Facility and Various Pumping Stations	1	LS	960.00	0.00	\$960	\$960.00			830.00	25.00	855.00	\$855.00					
5	Annual Crane and Hoist Maintenance Services for the Compost Facility	1	LS	160.00	0.00	\$160	\$160.00			125.00	10.00	135.00	\$135.00					
Bidder's Total Base Bid: Pay Items 1 through 5							\$4,320.00						\$5,733.00					\$0.00
6	CONTINGENCY (10% of Pay Items 1-5, to be added to base bid)	1	LS				\$432.00			445.80	127.50	573.30	\$573.30					
7	Allowance for Crane and Hoist Maintenance Services for the SWWTP	1	LS				\$30,000.00						\$30,000.00					
8	Allowance for Crane and Hoist Maintenance Services for the JPWWTP	1	LS				\$25,000.00						\$25,000.00					
9	Allowance for Crane and Hoist Maintenance Services for the Fairwood Facility and Various Pumping Stations	1	LS				\$10,000.00						\$10,000.00					
10	Allowance for Crane and Hoist Maintenance Services for the Compost Facility	1	LS				\$2,000.00						\$2,000.00					
SUM OF PAY ITEMS 1 THROUGH 10							\$71,752.00						\$73,306.30					
11	YEAR 2 CONTRACT PRICE INCREASE - PAY ITEMS 1 THROUGH 5	1	%				\$4,320.00					2%	\$5,847.66					
12	YEAR 3 CONTRACT PRICE INCREASE - PAY ITEMS 1 THROUGH 5	1	%				\$4,320.00					2%	\$5,964.61					
13	Material Markup	1	%			15%						8%						
14	Rental Equipment Markup	1	%			0%						5%						
15	Subcontractor Markup	1	%			0%						5%						
16	Labor Rate Supervisor	1	Hour			\$39.00						\$48.00						
17	Labor Rate Laborer	1	Hour			\$39.00						\$42.00						
Bidder has provided a contract compliance no., or application for one (Page 4)							No		CCCN is current. OK- Sarah Harrell, 7/1/11			Yes						
Bidder's CCCN							351153806		From Performance, until 10/06/2012			20-8314375	until 1/15/2012					
Proposal Guaranty indicated? (Page 5)							No		OK- Sarah Harrell, 7/1/11			Yes						
Bidder submitted full names / addresses of all persons interested in Bid (Page 6)							Yes, 7/18/11					Yes						
Addendum Acknowledgement Completed? (Page 7)							Yes					Yes						
Proposal Signature (Page 7)							Yes					Yes						
Non-Collusion Affidavit Completed / Notarized? (Page 8)							Yes					Yes						
Corporate Proposal Affidavit Completed / Notarized? (Page 9)							Yes					Yes						
Qualifications: References given? (Pages 10 - 14)							Yes, completed work. Yes, uncompleted work, 7/18/11					Yes						
Qualifications: Manpower/Equipment given? (Page 14)							Yes, 7/18/11					Yes						
Bidder will make financial statements available upon request? (Page 15)							Yes					Yes						
Bidder had a contract suspended/cancelled in last 5 years? (Page 15)							No					No						
Bidder is currently debarred from doing business with any govt. agency? (Page 15)							No					No						
Bidder's principals convicted of fraud, collusion or other? (Page 15)							No					No						
Bidder has a record of paid claims against the Performance Bond within the last 3 years? (page 16)							No					No						
Bidder has record of Labor Compensation violations within the last 3 years? (Page 16)							No					No						
Bidder has record of OSHA violations within the last 3 years? (Page 17)							No					No						
Project Manager named & experience provided? (Page 17)							Yes		Only provides experience on previous FEM contract.			Yes						
Local Business (page 18)?							Yes					Yes						
Bidder declared any subcontractors/suppliers? (Pages 19 -21)							No					No						
Prime Contractor Affidavit completed / notarized? (Page 22)							Yes, 7/18/11					Yes, 7/5/11						
Proposal Bond Amount (Page 23)							10%					10%						
Bonding Company (Page 23)							The Cincinnati Insurance Co.					The Cincinnati Insurance Co.						
Proposal Bond Amount Required							\$7,175.20					\$7,330.63						
Bid is responsive?							YES					YES						