

BID EVALUATION - CITY OF SAGINAW PURCHASING

#P1614-19 OVERHEAD GARAGE DOOR SERVICE CONTRACT

OPENING: 12/18/18

FM PAGE 1 OF 2

ACCOUNT NUMBER TO BE CHARGED:#

			DOVER AND COMPANY FLINT, MI	DELTA DOOR SALES INC SAGINAW, MI	
	FIRST YEAR COST – FY19	UNIT OF MEASURE			
1	LABOR – NORMAL BUSINESS HOURS WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$100.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$125.00	\$
2	LABOR – AFTER HOURS WITH ELECTRICAL WIRING	PER HR.	\$112.50	\$140.00	\$
	WITHOUT ELECTRICAL WIRING		\$112.50	\$165.00	\$
3	LABOR – WEEKENDS & HOLIDAYS WITH ELECTRICAL WIRING	PER HR.	\$150.00	\$150.00	\$
	WITHOUT ELECTRICAL WIRING		\$150.00	\$175.00	\$
4	QRTLY INSPECTIONS, BALANCE TEST, ALIGNMENT TEST & FORCE TEST WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$100.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$125.00	\$
5	LABOR – SERVICES OUTSIDE THE SCOPE OF CONTRACT WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$150.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$175.00	\$
6	SAFE DOOR MAINTENANCE SOFTWARE OR SIMILAR DATABASE FOR KEEPING TRACK OF SERVICE	EACH	\$ N/A	\$250.00	\$
	FOR MATERIALS, PARTS, WINDOWS, TRACKS, MOTORS, DOORS, HARDWARE, ETC. SUPPLIED INVOICE COST PLUS % MARKUP	% MARKUP	20%	50%	%

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FM PAGE 2 OF 2

ACCOUNT NUMBER TO BE CHARGED:#

			DOVER AND COMPANY FLINT, MI	DELTA DOOR SALES INC SAGINAW, MI	
	SECOND YEAR COST – FY20	UNIT OF MEASURE			
1	LABOR – NORMAL BUSINESS HOURS WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$120.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$145.00	\$
2	LABOR – AFTER HOURS WITH ELECTRICAL WIRING	PER HR.	\$112.50	\$170.00	\$
	WITHOUT ELECTRICAL WIRING		\$112.50	\$175.00	\$
3	LABOR – WEEKENDS & HOLIDAYS WITH ELECTRICAL WIRING	PER HR.	\$150.00	\$180.00	\$
	WITHOUT ELECTRICAL WIRING		\$150.00	\$205.00	\$
4	QRTLTY INSPECTIONS, BALANCE TEST, ALIGNMENT TEST & FORCE TEST WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$120.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$145.00	\$
5	LABOR – SERVICES OUTSIDE THE SCOPE OF CONTRACT WITH ELECTRICAL WIRING	PER HR.	\$75.00	\$180.00	\$
	WITHOUT ELECTRICAL WIRING		\$75.00	\$250.00	\$
6	SAFE DOOR MAINTENANCE SOFTWARE OR SIMILAR DATABASE FOR KEEPING TRACK OF SERVICE	EACH	\$ N/A	\$300.00	\$
	FOR MATERIALS, PARTS, WINDOWS, TRACKS, MOTORS, DOORS, HARDWARE, ETC. SUPPLIED INVOICE COST PLUS % MARKUP	% MARKUP	20%	50%	%
	TERMS:		NET 30	NET 30	
	DELIVERY:		3 WEEKS NEW INSTALL SERVICE SAME DAY EMERGENCY 24 HOURS NORMAL CALL	20 DAYS	