

**BID TABULATION FOR MACHINE SHOP SERVICES**

		<b>BID NO. 13-0148</b>				<b>BID OPENING DATE: 06/20/13</b>							
<b>Buyer: Jane Hughes</b>													
<b>NAME OF BIDDER &amp; LOCATION</b>		RHeron Industries Fort Worth, TX 76115				Southwest Industrial Services Fort Worth, TX 76107		Roden's All-Star Machine Fort Worth, TX 76126		Alamo Industrial Service Hurst, TX 76053		Odessa Pumps and Equipment Inc. Irving, TX 75061	
<b>Item #</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Total</b>	<b>Unit Price</b>	<b>Total</b>	<b>Unit Price</b>	<b>Total</b>	<b>Unit Price</b>	<b>Total</b>	<b>Unit Price</b>	<b>Total</b>	
1	Field Welding Services Regular Hours, 7:00 am to 4:00 pm	40	HR	\$48.00	\$1,920.00	\$60.00	\$2,400.00	\$125.00	\$5,000.00	\$45.00	\$1,800.00	\$85.00	\$3,400.00
3	Field Welding Services Overtime Hours, 4:01 pm to 6:59 am	10	HR	\$72.00	\$720.00	\$85.00	\$850.00	\$150.00	\$1,500.00	\$70.00	\$700.00	\$127.50	\$1,275.00
4	Field Technical Support Services and Troubleshooting Regular Hours, 7:00 am to 4:00 pm	30	HR	\$48.00	\$1,440.00	\$60.00	\$1,800.00	\$100.00	\$3,000.00	\$48.00	\$1,440.00	\$85.00	\$2,550.00
5	Field Technical Support Services and Troubleshooting Overtime Hours, 4:01 pm to 6:59 am	5	HR	\$72.00	\$360.00	\$85.00	\$425.00	\$150.00	\$750.00	\$70.00	\$350.00	\$127.50	\$637.50
6	Shop Services Regular Hours, 7:00 am to 4:00 pm	300	HR	\$48.00	\$14,400.00	\$60.00	\$18,000.00	\$60.00	\$18,000.00	\$45.00	\$13,500.00	\$85.00	\$25,500.00
7	Shop Services Overtime Hours, 4:01 pm to 6:59 am	30	HR	\$72.00	\$2,160.00	\$85.00	\$2,550.00	\$75.00	\$2,250.00	\$70.00	\$2,100.00	\$127.50	\$3,825.00
8	Engineering Services (Engineers and Technicians) Regular Hours, 7:00 am to 4:00 pm	10	HR	\$48.00	\$480.00	No Bid	\$0.00	\$78.00	\$780.00	\$45.00	\$450.00	\$110.00	\$1,100.00
9	Engineering Services (Engineers and Technicians) Overtime Hours, 4:01 pm to 6:59 am	4	HR	\$72.00	\$288.00	No Bid	\$0.00	\$100.00	\$400.00	\$70.00	\$280.00	\$110.00	\$440.00
10	Pickup and Delivery of Equipment to/from City Site, rate per mile	200	EA	\$0.45	\$90.00	\$2.50	\$500.00	\$1.00	\$200.00	\$45.00	\$9,000.00	\$2.00	\$400.00
11	Miscellaneous Parts, Materials and Equipment, cost plus _____% markup, quantity listed is estimated total dollar (\$) amount. Total to be listed is item cost plus percentage markup multiplied by quantity.	75,000		12%	\$84,000.00	10%	\$82,500.00	8%	\$81,000.00	12%	\$84,000.00	15%	\$86,250.00
	Annual Estimated Total:				\$105,858.00		\$109,025.00		\$112,880.00		\$113,620.00		\$125,377.50
	Percentage difference from the low bid to the higher bids:						2.99%		6.63%		7.33%		

All tabulations shown here are for informational purposes only and are subject to evaluation. Entries may contain transcription errors and do not reflect an actual award by the City until contract information is posted.