

City of Corpus Christi Contracts and Procurement Department Buyer: Sandra Rodriguez

Bid Tabulation RFB No. 3976 Purchase of Software and Onboard Maintenance Scale System at JC Elliott Transfer Station

| Iron Ram Services, LLC |
|------------------------|
| Corpus Christi, TX |
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| ITEM | DESCRIPTION | UNIT | QTY | UNIT PRICE | TOTAL PRICE |
|------------------|---|------|----------------|--------------|---------------------|
| 1 | Onboard Scale System and Software as Per Scope of Work | 1 | LS | \$118,529.34 | \$118,529.34 |
| 2 | Inspection, Maintenance and Calibration Services | 2 | Years | \$1,800.00 | \$3,600.00 |
| DESCRIPTION UNIT | | | QTY 2 YEARS | MARK-UP % | QTY - MARK-UP TOTAL |
| 3 | Parts/ Materials Allowance | EA | \$6,000 | 27% | \$7,620.00 |
| | GRAND | | | \$129,749.34 | |