

City of Corpus Christi

Contracts and Procurement Department

BUYER : Cynthia Perez

Bid Tabulation

RFB 2645- Motor and Clutch Repairs

Utilities Department

**Corpus Christi C.D. Electric, L.P.
Corpus Christi, TX**

Item	Description	Unit	Qty	Unit Rate	Total Price
1	Labor Normal Hours(M-F 8:00 AM to 5:00 PM	HRS	900	\$ 60.00	\$ 54,000.00
2	Labor Afterhours, Weekends, Holidays	HRS	150	\$ 90.00	\$ 13,500.00
3	Pickup Charge from City's location to Contractor's business location	EA	60	\$ 60.00	\$ 3,600.00
4	Delivery Charge from Contractor's business location to City's location	EA	60	\$ 60.00	\$ 3,600.00
		Estimated Spend	Mark Up(%)		
5	Parts/Materials	\$285,000	25%		\$ 356,250.00
6	Shipping Allowance for Parts/Materials	\$21,000			\$ 21,000.00
	Total				\$ 451,950.00