## CITY OF CORPUS CHRISTI CONTRACTS AND PROCUREMENT DEPARTMENT BUYER: LOIS HINOJOSA

BID TABULATION RFB 2493

Fuel Inspection, Maintenance, and Repairs for CCIA

					Petroleum Solutions Inc. Edinburg, Texas			
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE		TOTAL PRICE		
Annual Inspections								
1	Annual Inspection of QTA Fuel System	EA	5	\$	14,274.00	\$	71,370.00	
2	Annual Inspection of MFB Fuel System	EA	5	\$	8,850.00	\$	44,250.00	
Maintenace and Repairs								
3	Labor - Regular Operating Hours (Monday-Friday 8AM-5PM CT)	HRS	600	\$	107.00	\$	64,200.00	
4	Labor - After Hours (Monday-Sunday 5:01PM-7:59PM CT, including weekends and holidays)	HRS	150	\$	214.00	\$	32,100.00	
		Estimated Spend		Markup %		Qty + Markup		
5	Parts/Materials	\$90,000.00		25%		\$112,500.00		
TOTAL:							324,420.00	