



ATTACHMENT B-BID/PRICING SCHEDULE

CITY OF CORPUS CHRISTI BID FORM

1. Refer to "Sample Service Agreement" Contract Terms and Conditions before completing bid.
2. Quote your best price, including freight, for each item.
3. In submitting this bid, Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices.

Invitation to quote, FOB Destination, Freight Included, on the following:

Item #	Description	Unit	Qty	Unit Price	Total Price
Parts / Materials			Estimated	Mark-up	
1	Parts/Materials*	EA	\$275,000.00	% 0	\$275,000.00
2	Shipping Allowance for Parts/Materials	EA	\$10,000.00		\$ 10,000.00
3	Environmental Fee Allowance	EA	\$5,000.00		\$ 5,000.00
Labor					
4	Shop Mechanic (ST) M-F 8:00 – 5:00	HR	1,700	\$ 100.00	\$ 170,000.00
5	Shop Mechanic(OT) Afterhours, Weekends, Holidays	HR	90	\$ 150.00	\$ 13,500.00
6	Field Tech (ST) M-F 8:00 – 5:00	HR	50	\$ 125.00	\$ 6,250.00
7	Field Tech (OT) Afterhours, Weekends, Holidays	HR	25	\$ 187.50	\$ 4,687.50
TOTAL					\$ 484,437.50

*Total Price will be \$275,000 plus mark-up.

COMPANY: Xylem Water Solutions USA, Inc.

NAME OF PERSON AUTHORIZED TO SIGN: FRANK PARDO

ADDRESS: 2029 N. Lexington Blvd.

CITY / STATE: Corpus Christi, TX

PHONE: 361. 808. 7867

EMAIL: frank.pardo@xyleminc.com

FAX: 361. 225. 2965

DATE: 10/4/17

SIGNATURE: Frank Pardo

TITLE: SALES REP.

THE CITY RESERVES THE RIGHT TO REJECT OR CANCEL ANY OR ALL BIDS. TO WAIVE ANY INFORMALITIES OR IRREGULARITIES IN THE BIDS RECEIVED AND TO CANCEL OR POSTPONE THIS PROJECT UNTIL A LATER DATE.