

City of Corpus Christi
Contracts and Procurement Department
Sr. Buyer : Cynthia Perez

Bid Tabulation
RFB 2263 - Fire Sprinkler Inspection, Testing and Maintenance Services
for Asset Management

				Ranger Fire, Inc. Saginaw, TX		Koetter Fire Protection Corpus Christi, TX	
ITEM	Description	Unit	Qty	Unit Price	Total Price	Unit Price	Total Price
1	Health Department	Year	3	\$ 1,000.00	\$ 3,000.00	\$1,280.00	\$ 3,840.00
2	City Hall	Year	3	\$ 2,000.00	\$ 6,000.00	\$3,280.00	\$ 9,840.00
3	CCPD Delta	Year	3	\$ 2,000.00	\$ 6,000.00	\$1,920.00	\$ 5,760.00
4	Municipal Court	Year	3	\$ 2,000.00	\$ 6,000.00	\$3,280.00	\$ 9,840.00
5	Frost Bank	Year	3	\$ 1,500.00	\$ 4,500.00	N/A	N/A
6	La Retama Central Library	Year	3	\$ 1,000.00	\$ 3,000.00	\$1,920.00	\$ 5,760.00
7	Garcia Public Library	Year	3	\$ 1,000.00	\$ 3,000.00	\$1,280.00	\$ 3,840.00
8	Museum of Science and History	Year	3	\$ 1,000.00	\$ 3,000.00	\$2,880.00	\$ 8,640.00
9	Central Kitchen	Year	3	\$ 500.00	\$ 1,500.00	\$1,280.00	\$ 3,840.00
10	ON Stevens	Year	3	\$ 1,000.00	\$ 3,000.00	\$1,280.00	\$ 3,840.00
11	Broadway WWTP	Year	3	\$ 1,000.00	\$ 3,000.00	\$1,280.00	\$ 3,840.00
Item	REPAIRS	UNIT	QTY	Unit Price	Total Price		
12	Licensed Technician Normal Hours, M-F, 8:00 am to 5:00PM	HRS	750	\$ 85.00	\$ 63,750.00	\$160.00	\$ 120,000.00
13	Licensed Technician Afterhours, Weekends and Holidays	HRS	150	\$ 155.00	\$ 23,250.00	\$240.00	\$ 36,000.00
Item		Estimated Spend		Markup%		Markup%	
14	Parts/ Material	\$ 45,000.00		15%	\$ 51,750.00	20%	\$ 54,000.00
	Total				\$ 180,750.00		\$ *269,040.00

\* Please note this bid is incomplete as a price was not provided for Frost.