

DEPARTMENT OF PURCHASING AND CONTRACTING

Bid Opening: 8/18/2022

ITB No. 22-101527

Price Schedule
Opening: 9/2/2022ITB Inspection and Maintenance of Fire Suppression System (Annual
Name: Contract with 2 Options to Renew)

BID TABULATION

Procurement
Agent: Jenifer G. Chapital

		VSC Fire & Security Inc.	
ITEM NO.	COMMODITIES OR SERVICES	UNIT OF MEASURE	AMOUNT
1.	FM 200, Inspection, and Maintenance, in accordance with the Minimum Specifications.	Per Month	\$450.00 per system
2.	Clean Agent refill, containers, in accordance with the Minimum Specifications.	Per Pound	\$ 25.00
3.	Trip Test charge, in accordance with the Minimum Specifications.	Per day	\$150.00 per system
4.	Technician, repair work per hour, in accordance with the Minimum Specifications and notes below.	Per Hour	\$ 100.00
5.	Emergency Service Hourly Repair Charges.	Per Hour	\$ 150.00
6.	Percentage markup on parts and materials to be added to the invoice in accordance with the Minimum Specifications.	Percent to be added to the invoice	25%
7.	Fire suppression system inspection charge for first tank.	Per Tank	\$ 300.00
8.	Fire suppression system inspection charge for each additional tank.	Per Tank	\$ 150.00
9.	Fire suppression system fuse link replacement charge.	Per Tank	\$ 20.00
10.	Fire suppression system cartridge replacement charge.	Per cartridge	Dependent on system manufacturer & size of cartridge
11.	Fire suppression system battery replacement charge.	Per Battery	Dependent on battery type & size
	Number of Bids Received:	1	
	LSBE Participation Benchmark/GFE	Waived for the sole responsive and responsible bidder.	
	Attendance at the Mandatory LSBE Meeting (Yes/No)	YES	
	Attendance at the Mandatory Pre-Bid Meeting (Yes/No)	YES	
	Separate Sealed Price Schedule (Yes/No)	YES	
Witness Signature: <i>Monique McCrear</i>			
Procurement Agent Signature:			