## Bid #12166-883 - Fuel Station & Equipment-Maintenance, Repairs & Inspections

Start Date Jul 16, 2018 4:03:47 PM EDT Awarded Date Not Yet Awarded

12166-88301-01 Maintenance Cost					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Florida Metro Construction Co., Inc.	First Offer - \$2,725.00	12 / month	\$32,700.00	Υ	Υ
Product Code:		Supplier Product C	ode:		
Agency Notes:		Supplier Notes:			

12166-88301-02 Standard Labor Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Florida Metro Construction Co., Inc.	First Offer - \$115.00	1 / hour	\$115.00		Υ
Product Code:	Supplier Product Code:				
Agency Notes:	Supplier Notes:				

12166-88301-03 Overtime Labor Rate					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Florida Metro Construction Co., Inc.	First Offer - \$175.00	1 / hour	\$175.00		Υ
Product Code:	Supplier Product Code:				
Agency Notes:		Supplier Notes:			

12166-88301-04 Emergency Labor Rate						
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs	
Florida Metro Construction Co., Inc.	First Offer - \$230.00	1 / hour	\$230.00		Υ	
Product Code:	Supplier Product Code:					
Agency Notes:	Supplier Notes:					

Offer - 25.00%	1 / percentage	25.00%		Υ
Product Code: Supplier Product Code:				
Agency Notes: Supplier Notes: same mark-up applies to to parts, equipr			pment	
	rental, and subcontractor cost.			
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		Supplier Notes: sam	Supplier Notes: same mark-up applies to to	Supplier Notes: same mark-up applies to to parts, equi

12166-88301-06 Contengency Amount					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Florida Metro Construction Co., Inc.	First Offer - \$75,000.00	1 / n/a	\$75,000.00		Υ
Product Code:		Supplier Product Code:			
Agency Notes:		Supplier Notes:			

## **Supplier Totals**

f Florida Metro Construction Co., Inc. \$108,220.00 (6/6 items)

Bid Contact Heather Green Address 140 SW 1st Avenue

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Supplier Code 00016518

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Agency Notes:	Supplier Notes:	Head Attch:
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