

The information contained in this bid tabulation is for information only and does not constitute actual award/execution of a contract.

**BID TABULATION  
CITY OF AUSTIN  
CONTRACT FOR GLASS REPAIR AND REPLACEMENT**

**BID NO.** JXP0101REBID3  
**RX NO.** RQM 8500 16050300429  
**DATE:** 6/14/2016  
**BUYER:** Joshua Pace

**Special Instructions:** Be advised that exceptions taken to any portion of the solicitations may jeopardize acceptance of the bid.

<b>Vendor Name</b>				360TXC, LLC							
<b>City, State</b>				AUSTIN, TX							
<b>MBE/WBE</b>				MWDB							
ITEM NO.	ITEM DESCRIPTION	EST QTY	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
<b>SECTION A - HOURLY LABOR RATES</b>											
1	Labor rate per hour for Regular Hours, 7:00 a.m. - 5:00 p.m. Monday through Fridays	800	Estimated Annual Hours	\$190.00	\$152,000.00						
2	Labor rate per hour for Non-Regular Hours, 5:01 p.m. - 6:59 a.m. Monday through Fridays and weekends (shall not exceed 150% or 'time and a half' of Regular Hours)	160	Estimated Annual Hours	\$195.00	\$31,200.00						
3	Labor rate per hour for Non-Regular Hours services provided during City of Austin Official Holidays (shall not exceed 200% or 'double time' of Regular Hours)	40	Estimated Annual Hours	\$195.00	\$7,800.00						
<b>SECTION A SUBTOTAL</b>					\$191,000.00						
<b>SECTION B - RENTALS AND MATERIALS MARKUP</b>											
4	Percentage Mark-up to vendor cost for all equipment rentals as defined in Section 0500, Scope of Work (shall not exceed 5%)	\$20,000.00		5%	\$21,000.00						
5	Percentage Mark-up to vendor cost for all materials as defined in Section 0500, Scope of Work	\$80,000.00		5%	\$84,000.00						
<b>SECTION B SUBTOTAL</b>					\$105,000.00						
<b>TOTAL BID</b>					\$296,000.00						

Prepared By: Stephanie Hollanders  
 Approved By: Joshua Pace