



**PRICING SUBMITTAL
CITY OF AUSTIN
MOVING AND RELOCATION SERVICES**

SOLICITATION NO.: **IFB 7400 BYS1005**

BUYER: **Brenita Wilkison**

Special Instructions: Offerors must use this Bid Sheet to submit pricing. Be advised that altering the bid sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed, actual purchases may be more or less. Quantities are provided as a guide based on historical or anticipated usage. Order quantities will be as-needed and specified by the City for each order.

A bid of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A bid of "no bid" or no response (space left blank) will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

Prices offered on the bid sheet shall be all inclusive of fees not expressly allowed in the scope of work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, and equipment necessary to perform the services required under this contract.

Failure to respond to all sections of this Bid Sheet or altering this Bid Sheet may result in the disqualification of the Bidder's bid.

CATEGORY 1 - HOURLY LABOR RATE

The estimate shall not include a separate charge for administrative, overhead, per diem, vehicles, and transportation (i.e. travel time, mileage, and fuel) costs. These expenses shall be included in the hourly rates and shall not be paid separately. Travel time to and from the job site shall not be billed.

ITEM NO.	LABOR DESCRIPTION	ESTIMATED ANNUAL HOURS	HOURLY RATE	EXTENDED PRICE
1.1	Labor rate for Mover during normal business hours, defined as Monday through Friday 6:00am - 5:00pm	1,000	\$37.50	\$37,500.00
1.2	Labor rate for Driver during normal business hours, defined as Monday through Friday 6:00am - 5:00pm	400	\$75.00	\$30,000.00
1.3	Labor rate for Supervisor during normal business hours, defined as Monday through Friday 6:00am - 5:00pm	400	\$38.75	\$15,500.00
1.4	Labor rate for Installer during normal business hours, defined as Monday through Friday 6:00am - 5:00pm	400	\$38.75	\$15,500.00
1.5	Labor rate for Mover during non-regular business hours, defined as Monday through Friday 5:01 pm - 5:59am, Saturday, Sunday and City Holidays	200	\$37.50	\$7,500.00
1.6	Labor rate for Driver during non-regular business hours, defined as Monday through Friday 5:01 pm - 5:59am, Saturday, Sunday and City Holidays	100	\$75.00	\$7,500.00
1.7	Labor rate for Supervisor during non-regular business hours, defined as Monday through Friday 5:01 pm - 5:59am, Saturday, Sunday and City Holidays	100	\$38.75	\$3,875.00
1.8	Labor rate for Installer during non-regular business hours, defined as Monday through Friday 5:01 pm - 5:59am, Saturday, Sunday and City Holidays	100	\$38.75	\$3,875.00
SUBTOTAL FOR CATEGORY 1 =				\$121,250.00

CATEGORY 2 - RENTAL EQUIPMENT AND MOVING MATERIALS/SUPPLIES

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT PRICE (EACH)	EXTENDED PRICE
2.1	Moving Reusable Crate Rental (Each shall include any required labels)	40,000	\$0.21	\$8,400.00
2.2	Roll of Shrink Wrap	100	\$25.00	\$2,500.00
2.3	Roll of Clear/Packing Tape	100	\$2.00	\$200.00
2.4	Pallet Jack Rental	20	\$10.00	\$200.00
2.5	Safe Jack Rental	20	\$10.00	\$200.00
2.6	2 Wheel Dolly Rental	20	\$2.00	\$40.00
2.7	4 Wheel Dolly Rental	500	\$2.00	\$1,000.00
2.8	Panel Cart Rental	100	\$15.00	\$1,500.00
2.9	Gondola Rental	400	\$5.00	\$2,000.00
SUBTOTAL FOR CATEGORY 2 =				\$16,040.00

TOTAL EXTENDED PRICE FOR CATEGORIES 1 THRU 2 = \$137,290.00

CATEGORY 3 - INTERIM OFF-SITE STORAGE (PRICING FOR THIS SECTION WILL NOT BE USED TO DETERMINE AWARD)



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The City may require Contractor to provide this service. In order to be paid for those additional services or products, provide the unit of measure and the price you would charge the City. This information will not be used in the evaluation of the bid but is for informational purposes only and there is no guarantee of purchase

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE (EACH)
3.1	Off-site Interim Storage for City Property	square foot	\$0.85

CATEGORY 4 - NON-SPECIFIED SERVICES (Pricing for this Category will not be used to determine award.)

Please list any additional related services your Company can offer the City along with an associated labor rate, discount off retail price or mark-up to costs for the listed services. Information in this Category will not be evaluated, and the City does not guarantee the purchase of any additional services. Revisions to the prices may only be adjusted using the Published Price Lists provision in Section 0400. Please include additional pages as necessary.

ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
4.1	Computer Disconnect & Reconnect (docking station or PC tower, keyboard, mouse, head set, up to 2 monitors)	Each computer set	\$25.00
4.2			
4.3			
4.4			

COMPANY NAME:	Daryl Flood Workplace Services, Inc.
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