

**CYPRESS**  **FAIRBANKS**  
INDEPENDENT SCHOOL DISTRICT  
LEARN • EMPOWER • ACHIEVE • DREAM

---

**To:** Jennifer Chiu  
Assistant Director of Purchasing

**From:** Mark Martinez  
Buyer

**Date:** June 1, 2019

**Re:** Compressor Repair  
Annual Contract # 19-07-6150R-Q

The following bids were received and opened at 3:00 p.m., Friday, May 17, 2019 as specified in documents concerning **Annual Contract #19-07-6150R-Q Compressor Repair**. The bids received are located on page 2.

**Recommendation:** Liberty Equipment Sales, Inc.  
OGH Services, Inc.

**Funding:** M & O Funds

**Estimated Expenditure:** \$5,000.00

**Contract Term:** June 1, 2019 - May 31, 2020

**Renewal:** 2 Years

ol

**Line 1 Hourly labor rate for Compressor Repair**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Liberty Equipment Sales, Inc.</u>	1	Hour	<u>\$65.00</u>
<u>OGH Services, Inc.</u>	1	Hour	<u>\$92.00</u>

**Line 2 Hourly labor rate for overtime for Compressor Repair**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Liberty Equipment Sales, Inc.</u>	1	Hour	<u>\$97.50</u>
<u>OGH Services, Inc.</u>	1	Hour	<u>\$138.00</u>

**Line 3 Percent "MARKUP" or "MARKDOWN" (from PRICE list) of vendor cost of repair parts**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Liberty Equipment Sales, Inc.</u>	1	Markup	<u>20%</u>
<u>OGH Services, Inc.</u>	1	Markdown	<u>15%</u>

**Line 4 Mileage fees per mile or per job**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>OGH Services, Inc.</u>	1	Job	<u>\$45.00</u> Flat fee
<u>Liberty Equipment Sales, Inc.</u>	1	Job	<u>\$110.00</u> Trip charge per location

**Line 5 Additional Fees**

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>OGH Services, Inc.</u>	1	EA	<u>\$0.00</u>