



To: Kay Alarcon
Assistant Director of Procurement Services

From: Mark Martinez
Buyer

Date: July 25, 2022

Re: Compressor Repair
Contract #22-08-6152R-IB

The following proposal was received and opened at 10:00 a.m., Thursday, July 21, 2022, as specified in documents concerning **Annual Contract #22-08-6152R-IB Compressor Repair**. The proposal received is located on page 2.

Recommendation: Liberty Equipment Sales, Inc.

Funding: M & O Funds

Estimated Expenditure: \$7,500.00

Contract Term: August 1, 2022 - July 31, 2023

Renewal: 4 years

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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>\$80.00</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>\$120.00</u>

Line 3 Indicate % "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 or Markdown	<u>20.0%</u>

Line 4 List mileage fees, indicate per mile or per job.

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Liberty Equipment Sales Inc</u>	1	Job	<u>\$140.00</u> Trip Charge

Line 5 BID FORM, FEES CHARGED FOR ITEMS NOT LISTED IN THIS CONTRACT DOCUMENT WILL NOT BE PAID BY

<u>SUPPLIER</u>	<u>QTY</u>	<u>UOM</u>	<u>PRICE</u>
<u>Liberty Equipment Sales Inc</u>	1	EA	<u>\$0.00</u>