

COST PROPOSAL FORM

ALL PROPOSALS SHALL REMAIN VALID FOR NINETY (90) DAYS AFTER PROPOSAL OPENING

CCTV SURVEILLANCE AND SECURITY SYSTEMS MAINTENANCE, REPAIR AND ADDITIONS				
Item No.	Estimated QTY / UOM	Description	Unit Cost	Extended Total
1.	200 Hours	<p style="text-align: center;">Hourly Rate:</p> <p>Provide the hourly rate for all security system and cabling work (Remove, Repair, Installation)</p>	\$ _____ (Per Hour)	\$ _____
2.	200 Cameras	<p style="text-align: center;">Quarterly Rate:</p> <p>Provide the quarterly rate for preventative and corrective maintenance for CCTV cameras (inspections, cleaning, adjustments, mounting hardware, environmental protection verification)</p>	\$ _____ (Per Camera)	\$ _____
3.	\$10,000.00	<p style="text-align: center;">MATERIAL MARK-UP:</p> <p>Parts and Equipment Mark-up %</p> <p>Percent mark-up on parts and equipment (i.e. Cameras, Switches etc.)</p> <p>Formula: \$10,000 + _____ % = \$ Total (Estimate for parts is for price evaluation purposes only and is not a guaranteed amount. Mark-Up percentage shall not exceed 15%)</p>	% Markup	\$ _____
4.	\$5,000.00	<p style="text-align: center;">MATERIAL MARK-UP:</p> <p>Rental Equipment Mark-up %</p> <p>Percent mark-up on rental equipment as required (i.e. Hoist, Crane, Trencher)</p> <p>Formula: \$5,000 + _____ % = \$ Total (Estimate is for price evaluation purposes only and is not a guaranteed amount. Mark-Up percentage shall not exceed 15%)</p>	% Markup	\$ _____
5.	\$5,000.00	<p style="text-align: center;">MATERIAL MARK-UP:</p> <p>Sub-Contractor Mark-up %</p> <p>Percent mark-up on Sub-Contractors as required (i.e. Engineering, Specialty Firm)</p> <p>Formula: \$5,000 + _____ % = \$ Total (Estimate is for price evaluation purposes only and is not a guaranteed amount. Mark-Up percentage shall not exceed 15%)</p>	% Markup	\$ _____

Note: Parts and materials provided by the contractor shall be reimbursed at cost plus percentage (%) markup as indicated on the bid form. Material and parts shall not exceed 15%. In addition, All hours listed on this form are just estimated and quantity is not guaranteed by the City.

Grand Total Amount: \$ Numeric Amount (Sum of Items 1-5)

GRAND TOTAL: _____ **Dollars**
Written Amount (Sum of Items 1-5)

Abbreviations:

QTY = Quantity
UOM= Unit of Measure

BUSINESS NAME:

AUTHORIZED NAME/SIGNATURE: _____ DATE _____