

SUMMARY OF QUOTATIONS

Commodity:
ROOF REPAIR

Category:
91066
ROOFING MAINTENANCE & REPAIR

Agency:
BUILDINGS & GROUNDS

Sealed Bid X Price Inquiry Definite Quantities

Date:
03/08/21

Requisition No:
21-0875

Bid Opening or
Closing Date:
04/08/21

NAMES OF VENDORS

INDUSTRIAL ROOFING & CONSTRUCTION LLC	EAGLE EYE RESOURCES	ROOFING SOLUTIONS LA
---------------------------------------	---------------------	----------------------

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	STANDARD REPAIR CREW - STANDARD RATE	3,000	PER HOUR	\$47.50		\$107.52		\$110.00	
0002	STANDARD REPAIR CREW - OVERTIME OR HOLIDAY RATE	50	PER HOUR	\$71.25		\$155.14		\$165.00	
0003	REPAIR CREW WITH KETTLE - STANDARD RATE	100	PER HOUR	\$55.67		\$144.80		\$160.00	
0004	REPAIR CREW WITH KETTLE - OVERTIME HOLIDAY RATE	50	PER HOUR	\$83.51		\$210.07		\$240.00	
	Total Amount								
	Cash Discount								
	Net Amount								
Buyer	Delivery								
DSS	Total Amount								
	TOTAL AWARD								

NOTES:

ORIGINAL

SUMMARY OF QUOTATIONS

Commodity:
ROOF REPAIR

Category:
91066
ROOFING MAINTENANCE & REPAIR

Agency:
BUILDINGS & GROUNDS

Date:
03/08/21

Requisition No:
21-0875

Bid Opening or
Closing Date:
04/08/21

Sealed Bid X Price Inquiry Definite Quantities

NAMES OF VENDORS

LAKESHORE ROOFING INC

AXE NATIONAL MANAGEMENT SERVICES LLC

CAMPBELL DEVELOPMENT CO., INC.

Item No.	DESCRIPTION OF COMMODITY	QUANTITY	UNIT OF MEASURE	LAKESHORE ROOFING INC		AXE NATIONAL MANAGEMENT SERVICES LLC		CAMPBELL DEVELOPMENT CO., INC.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
0001	STANDARD REPAIR CREW - STANDARD RATE	3,000	PER HOUR	\$127.00		\$120.00		\$102.00	
0002	STANDARD REPAIR CREW - OVERTIME OR HOLIDAY RATE	50	PER HOUR	\$157.00		NO CHARGE		\$153.00	
0003	REPAIR CREW WITH KETTLE - STANDARD RATE	100	PER HOUR	\$157.00		\$120.00		\$102.00	
0004	REPAIR CREW WITH KETTLE - OVERTIME HOLIDAY RATE	50	PER HOUR	\$187.00		NO CHARGE		\$153.00	
	Total Amount								
	Cash Discount								
	Net Amount								
Buyer	Delivery								
DSS	Total Amount								
	TOTAL AWARD								

NOTES:

ORIGINAL