



## Ocean County Board of Commissioners

OFFICE OF THE  
OCEAN COUNTY COMMISSIONERS

Director Barbara Jo Crea  
Deputy Director Gary Quinn  
Commissioner Virginia E. Haines  
Commissioner John P. Kelly  
Commissioner Frank Sadeghi

101 Hooper Avenue  
Toms River, New Jersey  
08754-2191  
(732)929-2005  
(732)505-1918

### Board Meeting Agenda

Date: February 7, 2024 - 4:00 PM  
Location: Administration Building  
Room 119  
101 Hooper Avenue  
Toms River, NJ 08754

Agenda: Awarding Contracts for the furnishing and delivery of ROOFING AND SIDING MAINTENANCE SERVICES to USA General Contractors Corp.; Kowalski Roofing Corp.; Marshall, LLC; Northeast Roof Maintenance, Inc. and Sky General Construction, LLC, the lowest qualified bidders. (B2024-07)

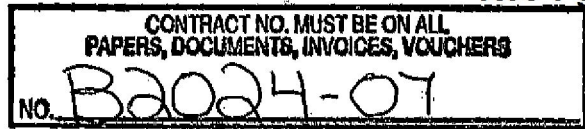
<b>Official Resolution#</b>	<b>2024000139</b>						
Meeting Date	02/07/2024						
Introduced Date	02/07/2024						
Adopted Date	02/07/2024						
Agenda Item	k-4						
CAF #							
Purchase Req. #	B2024-07						
Result	Adopted						
<b>COUNTY COMMISSIONER</b>	<b>PRES.</b>	<b>ABS.</b>	<b>MOVE</b>	<b>SEC</b>	<b>AYE</b>	<b>NAY</b>	<b>ABST.</b>
Crea	<				<		
Quinn	<				<		
Haines	<		<		<		
Kelly	<			<	<		
Sadeghi	<				<		

I HEREBY CERTIFY THAT THIS DOCUMENT IS A TRUE, COMPLETE AND ACCURATE COPY OF THIS RESOLUTION, ADOPTED BY OCEAN COUNTY BOARD OF COMMISSIONERS, NJ AT THE MEETING REFERENCED THEREON

*Michelle I. Gunther*

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Clerk Of The Board



## RESOLUTION

February 7, 2024

WHEREAS, on December 12, 2023, pursuant to legal advertisements therefor, sealed bids were received for the furnishing and delivery of ROOFING AND SIDING MAINTENANCE SERVICES for the County of Ocean; and

WHEREAS, at the advertised time, responses were received from the following bidders:

Name and Address of Bidder

USA General Contractors Corp.  
167 Route 33  
Manalapan, NJ 07726  
(908) 436-3739

Marshall, LLC  
1627 Wyckoff Rd., Suite B  
Farmingdale, NJ 07727  
(732) 919-7666

Sky General Construction, LLC  
74 1<sup>st</sup>. Avenue  
Paterson, NJ 07514  
(862) 336-9809

Topside Solutions  
7 Pelican Drive, Bldg. 3  
Bayville, NJ 08721  
(732) 966-1433

Name and Address of Bidder

Kowalski Roofing Corp.  
381 Lake Shore Dr.  
Brick, NJ 08723  
(732) 477-3552

Northeast Roof Maintenance, Inc.  
649 Catherine Street  
Perth Amboy, NJ 08861  
(732) 442-2020

Premier Enterprises LLC T/A  
Premier Roofing  
1520 Route 37 West, Unit 4  
Toms River, NJ 08755  
(732) 244-8588

; and

WHEREAS, after the receipt and examination of same, the County Purchasing Agent has now recommended to this Board that the lowest qualified bid, according to specifications, in each instance be accepted, namely that of USA GENERAL CONTRACTORS CORP.; KOWALSKI ROOFING CORP.; MARSHALL, LLC; NORTHEAST ROOF MAINTENANCE, INC. and SKY GENERAL CONSTRUCTION, LLC.

NOW, THEREFORE, BE IT RESOLVED by the BOARD OF COMMISSIONERS of the COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. The Director and Clerk of this Board are hereby authorized and directed to enter into contracts for the furnishing and delivery of Roofing and Siding Maintenance Services for the County of Ocean, for the contract period from date of award through February 6, 2025, or until delivery is complete unless otherwise stated. The County reserves the right to extend the contract pursuant to N.J.S.A. 40A:11:15. The County reserves the right to extend the contract for one (1) additional year by mutual agreement between the County and the contractor with no increase in base price.

A. USA GENERAL CONTRACTORS CORP. for fifteen (15) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Award (Item #'s 1 – 15) of \$317,800.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

B. KOWALSKI ROOFING CORP. for fifteen (15) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item #'s 1 – 15) of # \$263,450.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

C. MARSHALL, LLC for fifteen (15) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item #'s 1 – 15) of \$327,360.00

This vendor has extended this contract to County Cooperative Contract System Participants.

D. NORTHEAST ROOF MAINTENANCE, INC. for fifteen (15) items, to

wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item #'s 1 - 15) of \$326,525.00.

This vendor has extended this contract to County Cooperative Contract System Participants.

E. SKY GENERAL CONSTRUCTION, LLC for fifteen (15) items, to wit:

ITEM NOS. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14 and 15.

For a Total Lump Sum Award (Item #'s 1 – 15) of \$256,283.50.

This vendor has extended this contract to County Cooperative Contract System Participants.

2. Payments for the services to be acquired by this contract shall be made upon the approval of vouchers submitted by the successful bidders in accordance with the requirements of the Board of Commissioners and subject to the Board of Commissioners customary procedures. Delivery shall be made upon receipt of a Purchase Order issued by the Ocean County Department of Purchase, upon which delivery locations and needed quantities shall be indicated.

3. Funds for the services shall be available within the following funding Source: Buildings and Grounds Department O.E.

4. The contract number must be placed on all papers, documents, invoices and vouchers pertaining to said contract, the number being B2024-07.

5. BE IT FURTHER RESOLVED that certified copies of this Resolution shall be made available to the County Auditor, Department of Purchasing, Department of Finance, Buildings and Grounds Department, and the successful bidders.

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

2023\_Resume.pdfNJ\_Home\_Improvement\_License\_Exp\_2024.pdfApprenticeship\_Cert\_10.31.24.pdf

**14. Acknowledgement of Submission of Forms from Current Bid Package\***

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

**15. Submission of Bid Package\***

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

**PRICE TABLES**

**ROOFING AND SIDING MAINTENANCE SERVICES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$105.00	\$105,000.00	



PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$125.00	\$2,500.00	
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$85.00	\$1,700.00	
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$100.00	\$2,000.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$105.00	\$105,000.00	
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$75.00	\$3,000.00	
<b>NON-PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$80.00	\$2,000.00	
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$110.00	\$5,500.00	
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$70.00	\$1,400.00	
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$90.00	\$1,800.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$80.00	\$8,000.00	
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$70.00	\$1,400.00	
<b>OTHER</b>						

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x _____%) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS	\$66,000.00	\$66,000.00	10%
✓ 14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00	
✓ 15	Consulting Fee	20	HR	\$125.00	\$2,500.00	
<b>TOTAL</b>					<b>\$317,800.00</b>	

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

No response submitted

**14. Acknowledgement of Submission of Forms from Current Bid Package\***

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

**15. Submission of Bid Package\***

By submitting a response to this solicitation, the Vendor understands and acknowledges that all required documents to this solicitation must be submitted and that failure to do so may be cause for rejection.

Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

**PRICE TABLES**

**ROOFING AND SIDING MAINTENANCE SERVICES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$85.00	\$85,000.00	

Introduced on: February 7, 2024

Adopted: PROPOSAL DOCUMENT REPORT

Official Resolution#: 2024009138  
 BID - ROOFING AND SIDING MAINTENANCE SERVICES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$127.50	\$2,550.00	
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$85.00	\$1,700.00	
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$127.50	\$2,550.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$85.00	\$85,000.00	
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$85.00	\$3,400.00	
<b>NON-PREVALING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$60.00	\$1,500.00	
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$90.00	\$4,500.00	
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$25.00	\$500.00	
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$37.50	\$750.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$45.00	\$4,500.00	
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$25.00	\$500.00	
<b>OTHER</b>						

Introduced on: February 7, 2024

Adopted Resolution # 2024000139

Official Bid for ROOFING AND SIDING MAINTENANCE SERVICES



PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x _____%) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS	\$0.00	\$0.00 \$60,000	0% markup
✓ 14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00	
✓ 15	Consulting Fee	20	HR	\$50.00	\$1,000.00	
<b>TOTAL</b>					<del>\$203,450.00</del>	

\$203,450.00 *JW*

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$106.50	\$106,500.00	
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$106.50	\$2,130.00	
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$68.00	\$1,360.00	
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$68.00	\$1,360.00	
<b>Labor (Non-Emergency Repair):</b>						
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$106.50	\$106,500.00	
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$68.00	\$2,720.00	
<b>NON-PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$84.00	\$2,100.00	
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$84.00	\$4,200.00	
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$62.00	\$1,240.00	
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$62.00	\$1,240.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$106.50	\$10,650.00	
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$68.00	\$1,360.00	

Introduced on: February 7, 2024

Adopted on: February 15, 2024

Official Resolution # 202400138

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>OTHER</b>						
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x _____%) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS	\$72,000.00	\$72,000.00	20% markup <i>gh</i>
✓ 14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00	
✓ 15	Consulting Fee	20	HR	\$200.00	\$4,000.00	
<b>TOTAL</b>					<b>\$327,360.00</b>	

Introduced on: February 7, 2024

Adopted on: February 14, 2024

Official Resolution #: 2024000138

BID - ROOFING AND SIDING MAINTENANCE SERVICES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

NRM\_Lics\_&\_Certs.pdf Bid Attachments SUBS\_(Quality)\_-\_October\_2023REV.pdf

**14. Acknowledgement of Submission of Forms from Current Bid Package\***

Bidders shall complete all documents and acknowledge all terms included with the bid package. All documents should be from this bid package as forms change frequently and the most updated forms are provided in this specification. The forms must not be dated or executed prior to the date of advertising. Failure to follow these instructions is cause for rejection.

Confirmed

**15. Submission of Bid Package\***

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Bidder also understands that only one (1) bid submission shall be considered. Please DO NOT Submit a manual bid response. Submitting a manual response in addition to the electronic response is cause for rejection of your bid.

Confirmed

**PRICE TABLES**

**ROOFING AND SIDING MAINTENANCE SERVICES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$125.00	\$125,000.00	



PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$145.00	\$2,900.00	
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$115.00	\$2,300.00	
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$135.00	\$2,700.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$95.00	\$95,000.00	
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$85.00	\$3,400.00	
<b>NON-PREVAILING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$55.00	\$1,375.00	
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$85.00	\$4,250.00	
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$45.00	\$900.00	
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$75.00	\$1,500.00	
<b>Labor (Non-Emergency Repair)</b>						
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$45.00	\$4,500.00	
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$35.00	\$700.00	
<b>OTHER</b>						

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x _____%) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS	\$69,000.00	\$69,000.00	15% markup JA
✓ 14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00	
✓ 15	Consulting Fee	20	HR	\$150.00	\$3,000.00	
TOTAL					\$326,525.00	

Introduced on: February 7, 2024

Adopted on: February 7, 2024

Official Resolution#: 2024000139

Bid - ROOFING AND SIDING MAINTENANCE SERVICES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Documents (doc, docx, rtf, txt, xls, xlsx, pdf)

Images (jpg, png, bmp, tif)

GetCertificate\_DPMC\_2023.pdf

**14. Acknowledgement of Submission of Forms from Current Bid Package\***

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Confirmed

**PRICETABLES**

**ROOFING AND SIDING MAINTENANCE SERVICES**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
<b>PREVAILING WAGE RATES -- Labor (Emergency Repair)</b>						
1	Mechanic's Rate - Regular Working Hours	1,000	HR	\$75.35	\$75,350.00	

Introduced on: February 7, 2024

Adopted on: February 7, 2024

Official Resolution#: 2024000139  
 Bid - ROOFING AND SIDING MAINTENANCE SERVICES

PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 2	Mechanic's Rate - Overtime/Holiday Hours	20	HR	\$112.025	\$2,240.50	
✓ 3	Helper's Rate - Regular Working Hours	20	HR	\$75.35	\$1,507.00	
✓ 4	Helper's Rate - Overtime/Holiday Hours	20	HR	\$112.025	\$2,240.50	
<b>Labor (Non-Emergency Repair)</b>						
✓ 5	Mechanic's Rate - Regular Working Hours	1,000	HR	\$75.35	\$75,350.00	
✓ 6	Helper's Rate - Regular Working Hours	40	HR	\$75.35	\$3,014.00	
<b>NON-PREVALING WAGE RATES - Labor (Emergency Repair)</b>						
✓ 7	Mechanic's Rate - Regular Working Hours	25	HR	\$75.35	\$1,883.75	
✓ 8	Mechanic's Rate - Overtime/Holiday Hours	50	HR	\$112.025	\$5,601.25	
✓ 9	Helper's Rate - Regular Working Hours	20	HR	\$75.35	\$1,507.00	
✓ 10	Helper's Rate - Overtime /Holiday Hours	20	HR	\$112.025	\$2,240.50	
<b>Labor (Non-Emergency Repair)</b>						
✓ 11	Mechanic's Rate - Regular Working Hours	100	HR	\$75.35	\$7,535.00	
✓ 12	Helper's Rate - Regular Working Hours	20	HR	\$75.35	\$1,507.00	
<b>OTHER</b>						

Introduced on: February 7, 2024

Adopted by: PROPOSAL DOCUMENT REPORT

Official Resolution #: 2024090139  
 IN ROOFING AND SIDING MAINTENANCE SERVICES



PROPOSAL DOCUMENT REPORT

Bid No. TBD

ROOFING AND SIDING MAINTENANCE SERVICES

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Comments
✓ 13	Material Cost and Mark-Up for Repairs For bid purposes assume materials at \$60,000.00 for a one (1) year period. Calculate percentage of markup charges on Parts/Materials by multiplying \$60,000.00 by your standard mark-up. Show bid mark-up IN COMMENTS COLUMN Example: (\$60,000.00 x _____%) + \$60,000.00 = ENTER CALCULATED TOTAL IN THE UNIT PRICE COLUMN	1	LS	\$64,800.00	\$64,800.00	8% markup JA
✓ 14	Equipment Rental Allowance; Direct Cost Reimbursement	1	LS	\$10,000.00	\$10,000.00	
✓ 15	Consulting Fee	20	HR	\$75.35	\$1,507.00	
TOTAL					\$256,283.50	

Introduced on: February 7, 2024

Adopted: PROPOSAL DOCUMENT REPORT

Official Resolution #: 2024080139  
 BR ROOFING AND SIDING MAINTENANCE SERVICES