

007 - SIGNATURE PAGE

By submitting a proposal, whether electronically or by paper, Respondent represents that:

(s)he is authorized to bind Respondent to fully comply with the terms and conditions of City's Request for Competitive Sealed Proposals for the prices stated therein;

(s)he has read the entire document, including the final version issued by City, and agreed to the terms therein;

Respondent is in good standing with the Texas State Comptroller's Office; and

to the best of his/her knowledge, all information is true and correct.

If submitting your proposal by paper, complete the following and sign on the signature line below. Failure to sign and submit this Signature Page will result in rejection of your proposal.

Respondent Information
Please Print or Type

Vendor ID No. 10032765

Signer's Name John B. Lowe

Name of Business Mechanical Technical Services, Inc.;DBA, Mtech

Street Address 10604 Sentinel Street

City, State, Zip Code San Antonio, TX 78217

Email Address john.lowe@csusa.us

Telephone No. (210) 233-8401

Fax No. (210) 233-8421

City's Solicitation No. RFCSP No. :6100008507



Signature of Person Authorized to Sign Proposal

RFCS P ATTACHMENT B

PRICE SCHEDULE

Contractor shall furnish all supervision, labor, materials, tools, supplies, equipment, transportation, bonds, insurance, including taxes, overhead and profit to perform all services necessary and required for the On Call Contracting Services (OCCS). Work requirements shall be specified in individual RFOCP, OCP and/or PO.

A. Contractor's Coefficient: Normal Working Hours	<u>1.10</u>
B. Contractor's Coefficient: Overtime Working Hours	<u>1.50</u>
C. Contractor's Coefficient off of Suggested Retail Price	<u>.01% reduction for projects over \$100,000.00</u>

Notes:

1. The City Cost Indexes (CCI) coefficient (based upon the RS Means Cost Data Catalog for San Antonio, Texas) shall be applied to the RS Means Cost Data Unit Price Book. This section is for services anticipated to be accomplished during normal working hours. Contractor's Coefficient is to be applied to RS Means Unit Price Book services anticipated to be accomplished during both normal working hours and overtime working hours.
2. The actual pricing for work performed under this contract will be based on the unit rates contained in the Unit Price, including applicable coefficients adjustments as set forth above, and the quantities mutually agreed to by Contractor and City prior to the issuance of a PO. Contractor's Coefficient shall be firm for the duration of the Contract and each optional year. The RS Means prices contained in the Unit Price Book will be replaced with the unit prices in the most current RS Means Cost Data Book.
3. For those job items not listed in the specified R.S. Means Cost Data Book, pricing shall be determined by applying the same coefficient other applicable current R.S. Means publications however, OCP must clearly identify the publication utilized. If the specific job item is not listed in any R.S. Means publications, then the price will be determined through selected Respondent's discount off of suggested retail price.

PROMPT PAYMENT DISCOUNT:

Prompt Payment Discount: 2 % 10 days (if no discount is offered, Net 30 will apply.)

Note:

Prompt Payment Discount. Provided Respondent meets the requirements stated herein. City shall take Respondent's offered prompt payment discount into consideration in scoring Respondent's Coefficient. However, the City reserves the right to reject a discount if the percentage is too low to be of value to the City, all things considered. The City may also reject a discount if the percentage is so high as to create an overly large disparity between the price City would pay if it is also to take advantage of the discount and the price City would pay if it were unable to pay within the discount period. City may also reject the discount and pay within the 30 day period, at the City sole option.

The City will not consider discounts that provide fewer than ten (10) days to pay in order to receive the discount.

For example, Payment terms of 2% 5, Net 30 will NOT be considered in bid evaluations or in the payment of invoices. However payment terms of 2% 10, Net 30 will result in a two (2%) percent reduction in the bid price during bid evaluation, and the City will take the 2% discount if the invoice is paid within the ten (10) day time period.