

# Pricing Sheet



**Respondent Legal Entity Name:** **Blackhawk Fire & Safety, LLC**

This attachment, **sections A, B, C and D**, shall be completed and returned with the applicant response. Failure to return this completed attachment will result in the disqualification of the response.

After award and as individual projects are identified, Successful Respondent will be requested to submit a fee proposal detailing the total fee for providing the Services for the specific project expressed as a “not to exceed” amount, the number of hours (by specialty in accordance with the approved fee schedule), and the total anticipated amount for reimbursable expenses. Successful Respondent shall be responsible for all expenses associated with the work identified in the purchase order. (Labor, equipment, materials, travel, etc.). Final work order proposal, including all expenses for each individual work orders will be negotiated and approved at time of award of each work order and shall become a “fixed price” work order.

**A. Respondent Contact Information in case of Emergency:**

**Emergency Contact Personnel:** Brad Hollingsworth

**Business Hours Phone Number:** 512-202-3227

**After Hours/Emergency Phone Number:** 512-786-1807

**Email Address:** brad@blackhawkfs.com

**Note: Successful Respondents may not add qualifications, conditions, exceptions, variations, or additional items to the proposal, or otherwise modify the pricing structure of the RFP in any manner. Any such modifications shall not be considered for evaluation, and may be cause for rejection of the proposal, at the full and sole discretion of Williamson County.**

**B.** Respondent shall submit a Compensation and Fee Schedule with a full list of all personnel titles and the hourly billing rate for each discipline which shall be incorporated into its contract. Rates shall remain firm throughout the term of this contract purchase agreement. This compensation and fee scheduled shall be used to establish fixed prices for services by purchase order.

**Position-Fire Alarm Technician 24 Hours Response**

Normal Hours* hourly rate:	\$	125.00
After Regular Hours** hourly rate:	\$	187.50

**Position-Fire Alarm Technician 2 Hours Response**

Normal Hours* hourly rate:	\$	125.00
After Regular Hours** hourly rate:	\$	187.50

**Position-Apprentice Technician 24 Hours Response**

Normal Hours* hourly rate:	\$	85.00
After Regular Hours** hourly rate:	\$	127.50

**Position-Position-Apprentice Technician 2 Hours Response**

Normal Hours* hourly rate:	\$	85.00
After Regular Hours** hourly rate:	\$	127.50

\* Normal Hours are defined as **6:00 AM - 6:00 PM** Monday through Friday.

\*\* After Hours is defined as any hours that fall outside of Normal Hours (**6:01 PM-5:59 AM**) or Weekends or Approved Williamson County Holidays.


C. Respondent must complete and submit the structure for work to be performed including costs from all anticipated subcontractors, as follow in the Preventative Maintenance Fee Structure for Annual Inspections; Fire Systems Preventive Maintenance Unit Price Bidding Sheet.

The facilities are listed as follows:					Hoods			Sprinkler												
#	Facility Name	Year Built	City of Jurisdiction	Fire Alarm	Vesda PM	Hood	Links-(Total)	Annual	3-Year	5-Year	Fire Pump	Monthly Run Test	Clean Agent System	Pre-Action System	Fire Hose & Replacement	Backflow Devices	Extinguishers	Hydrants	Emergency Exit Sign/Light	Building Total
1008	Sheriff Administration/Jail Parking Garage	2003	Georgetown	\$ 9,600.00		\$ 800.00	\$ 650.00	\$ 3,200.00	\$ 1,500.00	\$ 2,100.00	\$ 500.00	\$ 1,815.00			\$ 3,250.00	\$ 800.00	\$ 750.00		\$ 750.00	\$ 25,715.00
1009	Justice Center	South-1989	Georgetown	\$ 7,500.00				\$ 1,750.00	\$ 750.00				\$ 600.00		\$ 2,550.00	\$ 600.00	\$ 300.00		\$ 800.00	\$ 14,850.00
1032	Cedar Park Annex	1997	Cedar Park	\$ 750.00				\$ 400.00		\$ 500.00						\$ 600.00	\$ 100.00		\$ 500.00	\$ 2,850.00
1043	Inner Loop Annex	2004	Georgetown	\$ 1,700.00				\$ 750.00		\$ 900.00	\$ 500.00	\$ 1,815.00					\$ 150.00		\$ 400.00	\$ 6,815.00
1045	Juvenile Justice Center (current)	2001	Georgetown	\$ 5,200.00	\$ 700.00	\$ 750.00	\$ 350.00	\$ 2,200.00	\$ 750.00	\$ 2,600.00				\$ 450.00		\$ 300.00	\$ 350.00	\$ 1,000.00	\$ 2,000.00	\$ 16,550.00
1000	Historical Courthouse	2002	Georgetown	\$ 1,250.00				\$ 500.00	\$ 550.00	\$ 650.00				\$ 450.00		\$ 350.00	\$ 125.00		\$ 450.00	\$ 4,325.00

Grand Total \$ 71,105.00

D. Respondent shall provide the percentage for materials and equipment, which will be invoice to Williamson County under this contract.

<b>Materials Remedial Repairs-Markup (Materials not covered under schedule service)</b>		
*Successful Respondent may invoice for parts and materials on a cost-plus basis. The contractor may invoice at	<b>15.0%</b>	markup.

<b>Equipment Rental Mark-up</b>		
**Successful Respondent may invoice for equipment rental on a cost-plus basis. The contractor may invoice at	<b>15.0%</b>	markup.

<b>Parts and Materials Markup</b>		
***Invoice(s) for work performed shall require a copy of the parts and materials receipt to be included when the total, including mark-up, exceeds \$500.00.		
****Williamson County reserves the right to request from Contractor any documentation that reflects price for verification purposes.		

**Cost is defined as sales receipt or invoiced amount from supplier or subcontractor. Williamson County reserves the right to require receipts, invoices or other backup documentation to verify pricing and Successful Respondent's invoice.**