

Request for Quotation Number 11951
Miscellaneous Painting Work As Needed For The University of Iowa
For the Period From July 1, 2006 through June 30, 2008

Bidder Names and Price Quotes

	North Liberty Painters #1	JR Painting #4	Cullen Painting #3	Dvorak Painting #2	Prouds Painting #5
A. <u>Hourly Rates</u>					
Normal hours, M-F, 8 AM – 4:30 PM	\$25.00 / hour	\$35.00 / hour	\$33.00/ hour	\$28.00/ hour	\$33.0/ hour
Overtime hours, M-F, after 4:30 PM	\$37.50 / hour	\$52.50 / hour	\$48.00/ hour	\$32.00/ hour	\$49.50/ hour
Saturday hours	\$37.50 / hour	\$70.00 / hour	\$48.00/ hour	\$43.00/ hour	\$49.50/ hour
Sunday & Holiday hours	\$37.50 / hour	\$70.00/ hour	\$48.00/ hour	\$43.00/ hour	\$49.50/ hour
Emergency situations	\$50.00 / hour	\$70.00/ hour	\$48.00/ hour	\$32.00/ hour	\$49.50/ hour
B. <u>Materials</u>					
Materials are quoted at Cost plus %	10%	10%	10%	15%	6%
C. <u>Response Time</u>					
The quickest response time capable of meeting in an emergency situation is:	24 hrs..	24 hours	2 hours	8-12 hours	5 hours
D. <u>Contact Person</u>	Jeri Henderson Stacey Jo Winsnousky (319) 533-7347-cell (319) 364-6386-home	John Rios (319) 534-4071 (319) 887-1269 (fax)	Mark Cullen (319) 339-7899 (319) 828-8199 (fax)	Roger Dvorak (319) 631-1234	John Proud (563) 243-1426 (563) 242-1550
Terms:	Net 20	Net	Net 30	2%-30 days	Net
Delivery:	as needed	as needed	as needed	as needed	as needed
F.O.B.:	Iowa City	Iowa City	Iowa City	Iowa City	Iowa City

Award Recommendations for Request for Proposal Number 11951

Based on the specifications and analysis of responses to the RFQ, it has been determined that use of multiple vendors will be in the best interest of the University of Iowa. Through the analysis of hourly rates for the various categories in conjunction with the cost plus percentage for materials as quoted, the Suppliers are identified and marked with, #1 - #5, indicating the range of overall pricing value. It shall be the responsibility of the awarded Vendors to assist department personnel with written cost estimates for each project identified for review and final approval prior to any work beginning for each project identified.

Departments accessing this contract must either issue individual P-reqs to establish unique purchase orders for each project, or, to establish new Contract Blanket Purchase Orders with the Supplier(s) of their choice, which shall run for the period from July 1, 2006 through and including June 30, 2008. All prices quoted are firm for the entire contract period.

Contract Term: From July 1, 2006 through and including June 30, 2008.

John Stephen Klopp
Purchasing Agent III

(11951 Bid Results for 2006 2008 Miscellaneous Painting Work)