

RFQ #13470

2008 - 2010 Miscellaneous Painting Work For University of Iowa

Bidder Names and Hourly Rates

	Best Value Ranking:	\$ 1.00	\$ 3.00	\$ 4.00	\$ 2.00
Item	Description	Hanz Coatings	North Liberty Painting	Premier Painting	Prouds Painting
1	Normal Hours-M-F 8AM-4:30PM	\$ 25.00	\$ 31.00	\$ 32.50	\$ 33.00
2	Overtime Hours, M-F after 4:30PM	\$ 35.00	\$ 46.50	\$ 45.00	\$ 42.00
3	Saturday/Sunday/Holidays	\$ 35.00	\$ 62.00	\$ 55.00	\$ 42.00
4	Emergency Situations	\$ 35.00	\$ 62.00	\$ 65.00	\$ 49.50
5	Materials at a "cost plus percent"	10%	10%	10%	5%
6	Quickest response time is:	6 hours	1-2 hours	1-2 hours	3 hours
7	Payment Terms:	Net 30	Net 20	Net	Net
8	Contact Person:	Hamza Smajlovic	Stacey Wisnousky	Tony Rios	James Van Hook
9	Phone:	847-121-2871	319-533-7363	319-936-3197	563-249-3876
10	Address:	330 N. 7ty St. Hamilton, Ill 62341	3108 Pebble Dr. SW Cedar Rapids, IA 52404	PO Box 556 North Liberty, IA 52317	801 Branden Hills Dr Clinton, IA 52732
		Supervisor Rates			
11	Normal Hours-M-F 8AM-4:30PM		\$ 45.00		
	Overtime Hours, M-F after 4:30PM		\$ 67.50		
	Saturday		\$ 67.50		
	Sunday/Holidays		\$ 90.00		
	Emergency Situations		\$ 90.00		

Award Recommendations for RFQ #13470: Based on the specifications and analysis of responses to the RFQ, it has been determined that use of limited multiple Suppliers will be in the University's best interest. Through analysis of hourly rates for the various categories in conjunction with the cost plus percentage for materials, the Suppliers are identified and marked with #1 through #4, indicating the reange of overall best pricing value. It shall be the responsibility of the Awarded Suppliers to assist UI Department personnel with written cost estimates for each project identified for review and final approval prior to any work beginning for each project. This contact is designed for small dollar projects, the threshold of which is up to and no greater than \$25,000. We strongly encourage Departments accessing this contract to generated individual P-reqs to establish unique purchase orders for each project. Contract blanket orders with a selected Supplier may be used. Please note - the hourly rates quoted, cost-plus percentage for materials by each Supplier must be included in the description area of the P-req along with the old PO being replaced.

Contract Term: July 1, 2008 to June 30, 2010/7/1/08 to 6/30/2010

All hourly rate prices quoted shall remain firm through and including June 30, 2010

(13470 Painting Contract 2008 to 2010 Final Bid Results)