

**FORM B: BID SHEETS**

**NAME OF BIDDER:**

Rapid Pump & Meter Service Co., Inc.

FOR: GENERATOR REPAIR AND MAINTENANCE

In compliance with the Request for Bids, the undersigned, having examined the site of the work, proposes to furnish all labor, equipment, material and services necessary, and to complete all work promptly and as specified and delineated in the bid documents, including all plans and specifications, for the price per unit of measure for each item of work in the following "SCHEDULE OF PRICES:"

<b>(A) Preventive Maintenance Work</b>	<u>YEAR ONE</u>	<u>YEAR TWO</u>
North Siphon Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
South Siphon Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Plaza Road Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Saddle River Road Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Hospital Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Radburn Sewer Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Municipal Building.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Cadmus Water Treatment Plant, Booster Pump # 5.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Cadmus Water Treatment Plant: Standby Generator.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Hackensack Water Pump Station .....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
11 <sup>th</sup> Street Water Pump Station.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Gordon Place Water Tower.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Community Center.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Sewer: Kohler Trailer Mounted Generator.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Passaic Valley Water Pump Station .....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Ambulance Corps.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Rescue Squad.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Fire Co#1.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Fire Co#2.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>

<b>Preventive Maintenance Work (continued)</b>	<u>YEAR ONE</u>	<u>YEAR TWO</u>
Fair Lawn Fire Co#3.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Fire Co#4.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Emergency Management.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Road Department .....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Mechanics Garage .....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Fair Lawn Senior Center.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
Band Shell Trailer.....	<u>\$1,600.00</u>	<u>\$1,760.00</u>
<b>(A) Preventive Maintenance Work Sub- Total:</b>	<u>\$41,600.00</u>	<u>\$45,760.00</u>

<b>(B) Hourly Rates: Repair Work</b>	<u>YEAR ONE</u>	<u>YEAR TWO</u>
Repair Technician .....	<u>\$133.00</u>	<u>\$133.00</u>
(at regular time between 7 am and 4:30 pm)		
Repair Technician Overtime Rate.....	<u>\$196.00</u>	<u>\$196.00</u>
(weekdays after 4:30 pm and first 8 hours on Saturday)		
Repair Technician on Sundays and Holidays.....	<u>\$196.00</u>	<u>\$196.00</u>
<b>(B) Repair Work Sub- Total:</b>	<u>\$525.00</u>	<u>\$525.00</u>

**(C) Parts & Materials (confirmed by invoice for repair work)**  
 Plus percentage add on for overhead and profit not to exceed 15%.  
 For Comparison of bids only, total of parts & materials amount to be used \$5000.  
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	<u>YEAR ONE</u>	<u>YEAR TWO</u>
Percentage:	<u>15%</u>	<u>15%</u>
<b>(C) Amount for Overhead and Profit: Sub-total</b>	<u>\$5,750.00 *</u>	<u>\$5,750.00 *</u>
(multiply \$5000 by percentage)		
*correction in calculation	750.00	750.00

**OVERALL TOTAL: (A) Preventive Maintenance Work plus (B) Repair Work plus (C) Amount for Overhead and Profit:**

YEAR ONE: Written in Numbers \$47,875.00 \*

YEAR ONE: Written in Words Forty Seven Thousand Eight Hundred Seventy Five Dollars and zero cents

YEAR TWO: Written in Numbers \$52,035.00 \*

YEAR TWO: Written in Words Fifty Two Thousand Thirty Five Dollars and zero cents

**The Borough reserves the right to correct errors in calculation.  
Unit prices posted and percentage listed for overhead and profit will prevail.**

\*correction in calculation:

YEAR ONE TOTAL= \$42,875.00

YEAR TWO TOTAL= \$47,035.00