

DALLAS COUNTY BID TABULATION	VENDOR #1		VENDOR #2		VENDOR #3		VENDOR #4			
BID NO: 2011-031-5405 ANNUAL CONTRACT FOR FIXED HALON AND HOOD SYSTEMS OPENING DATE: FEBRUARY 7, 2011 CONTRACT PERIOD: March 4, 2011 through March 3, 2012	API SYSTEMS GROUP Brian Brown, Sales 2609 National Circle Garland, Texas 75041 214-291-1200 Fax: 214-291-1340 brian.brown@apisystemsgroup.com apisystemsgroup.com		GREAT SOUTHWESTERN FIRE & SAFETY 310 West Commerce Street Dallas, Texas 76208 214-653-1100		PAC SYSTEMS Bruce Hatchell, Sales Manager 751 109th Street Arlington, Texas 76014 817-640-2223 Fax: 817-649-0414 bruceh@pac-systems.com www.pac-systems.com		TEXAS FIRE & PROTECTION SPECIALISTS, INC. Dana Berry, Owner/Officer 3033 Kellway Drive, Suite 122 Carrollton, Texas 75006 972-416-8377 Fax: 972-416-8379 dougberry@tfpsinc.com www.tfpsinc.com			
EEO1 M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION	Yes Non M/WBE Dallas County Taxpayer Other: RFP		BMD4796Y1/2 Dallas County Taxpayer Other: Black Chamber		Non M/WBE Other County Taxpayer Dallas County website		Non M/WBE Dallas County Taxpayer Letter from Purchasing			
DESCRIPTION	EST	QTY								
(KITCHEN HOOD EXTINGUISHMENT SYSTEMS)										
1. YOUTH VILLAGE COMPLEX										
BRAND - ANSUL R-102, Type - Wet Chemical, Size - 6 Gallon Bottle										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	NA	-	198.00	396.00
RECHARGE	1	ea	334.00	334.00	403.00	403.00	NA	-	300.00	300.00
CHARGE FOR HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	NA	-	50.00	50.00
Price PER FUSE LINK	4	ea	6.45	25.80	7.00	28.00	NA	-	NA	-
			# 1 Grand Total	654.80	# 1 Grand Total	626.00	# 1 Grand Total	\$ -	# 1 Grand Total	\$ 746.00
2. JUDICIAL TREATMENT CENTER - 200 GREEN ROAD WILMER										
Brand - Ansul R-102, Type - Wet Chemical, Size - 6 Gallon 2 SURFACE NOZZLES, 2 PLENUM NOZZLES										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	NA	\$ -	198.00	396.00
RECHARGE	1	ea	334.00	334.00	403.00	403.00	NA	\$ -	300.00	300.00
CHARGE FOR HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	NA	\$ -	50.00	50.00
Price PER FUSE LINK	3	ea	6.45	19.35	7.00	21.00	NA	\$ -	NA	-
			# 2 Grand Total	648.35	# 2 Grand Total	619.00	# 2 Grand Total	\$ -	# 2 Grand Total	\$ 746.00
3. GEORGE ALLEN COURTS BUILDING - SYSTEM #1 - GROUND FLOOR										
Cafeteria Kitchen - 600 Commerce Brand - Range Guard, Type - Wet Chemical, Size 4 Gallon										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	NA	-	198.00	396.00
RECHARGE	1	ea	223.00	223.00	403.00	403.00	NA	-	300.00	300.00
HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	NA	-	50.00	50.00
Price PER FUSE LINK	2	ea	6.45	12.90	7.00	14.00	NA	-	NA	-
			# 3 Grand Total	530.90	# 3 Grand Total	612.00	# 3 Grand Total	\$ -	# 3 Grand Total	\$ 746.00
4. GEORGE ALLEN COURTS BUILDING - SYSTEM #2 - GROUND FLOOR										
Cafeteria Kitchen - 600 Commerce Brand - Pyrochem, Type - Wet Chemical, Size 105 lb bottle, 5.5 gallons NUMBER OF NOZZLES _ (10)										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	50.00	100.00	198.00	396.00
RECHARGE	1	ea	306.00	306.00	403.00	403.00	275.00	275.00	300.00	300.00
HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	36.00	36.00	50.00	50.00
Price PER FUSE LINK	4	ea	6.45	25.80	7.00	28.00	6.50	26.00	NA	-
			# 4 Grand Total	626.80	# 4 Grand Total	626.00	# 4 Grand Total	\$ 437.00	# 4 Grand Total	\$ 746.00
5. FRANK CROWLEY COURTS BLDG - 133 NO. INDUSTRIAL BLVD.										
Brand - Gaylord Quencher, Model QU S1.00-4 Type - Water Spray, Attached to Building Sprinkler System										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	50.00	100.00	198.00	396.00
			# 5 Grand Total	200.00	# 5 Grand Total	150.00	# 5 Grand Total	\$ 100.00	# 5 Grand Total	\$ 396.00

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DESCRIPTION	EST	QTY								
6. JUVENILE JUSTICE CENTER - 2600 LONE STAR DR. Brand - Range Guard 2.5, Type - Wet Chemical, Size 2.5 gallon										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	50.00	100.00	198.00	396.00
RECHARGE	1	ea	142.25	142.25	403.00	403.00	275.00	275.00	300.00	300.00
CHARGE FOR HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	35.00	35.00	50.00	50.00
Price PER FUSE LINKS	1	ea	6.45	6.45	7.00	7.00	6.50	6.50	NA	-
			# 6 Grand Total	443.70	# 6 Grand Total	605.00	# 6 Grand Total \$	416.50	# 6 Grand Total \$	746.00
7. COOK - CHILL KITCHEN - 2121 FRENCH SETTLEMENT DR. (3 Separate Systems) "MIST -A- FIRE" BY AVTEC, ALL ATTACHED TO SPRINKLER SYSTEM WITH AUTOMATIC - WASH GREASE EXTRACTION SYSTEM										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	50.00	100.00	198.00	396.00
			# 7 Grand Total	200.00	# 7 Grand Total	150.00	# 7 Grand Total \$	100.00	# 7 Grand Total \$	396.00
8. MEDLOCK JUVENILE FACILITY - 1508 EAST LANGDON Brand - Pyrochem PCL - 240, Type - Wet, Size 2.4 gallon										
Price for Semi-Annual Inspection	2	ea	100.00	200.00	75.00	150.00	50.00	100.00	198.00	396.00
RECHARGE	1	ea	\$ 142.25	142.25	403.00	403.00	275.00	275.00	300.00	300.00
CHARGE FOR HYDROSTATIC TESTING	1	ea	95.00	95.00	45.00	45.00	35.00	35.00	50.00	50.00
Price PER FUSE LINKS	4	ea	6.45	25.80	7.00	28.00	6.50	26.00	NA	-
			# 8 Grand Total	463.05	# 8 Grand Total	626.00	# 8 Grand Total \$	436.00	# 8 Grand Total \$	746.00
NOTE: Rendered Temporally Out of Service - Hood Systems No Bid Required at this time. Old Jail - 100 No. Houston St. - Dallas Government Center Jail - 600 Commerce Dallas Lew Sterrett Jail - 111 Commerce - Dallas Decker Jail - 899 North Stemmons Frwy. Dallas Juvenile Detention (Old) - 4639 Harry Hines Blvd.										
TOTAL SECTION I			\$3,767.60		4,014.00		\$ 1,489.50		\$ 5,268.00	
SECTION II - HALON AND OTHER FIXED SYSTEMS MAINTENANCE 1. DATA SERVICES DEPT - RECORDS BLDG, 509 MAIN, 5TH FLOOR Brand - Kidde KDR 400 System, Type - Halon 2 Pull Stations, 12 Smoke Detectors SIZE - 500 LB BOTTLE (1) 360 LB BOTTLE (1)										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	75.00	150.00	297.00	594.00
Recharge for 360 lb Bottle (Price per lb)	360	ea	14.20	5,112.00	24.00	8,640.00	17.50	6,300.00	20.00	7,200.00
Recharge for 500 lb Bottle (Price per lb)	500	ea	14.20	7,100.00	24.00	12,000.00	17.50	8,750.00	20.00	10,000.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA		NA	
Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	150.00	150.00	105.00	105.00
			#1 Grand Total	12,702.00	#1 Grand Total	21,520.00	#1 Grand Total \$	15,350.00	#1 Grand Total \$	17,899.00

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<p>EEO1 M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION</p> <p style="text-align: center;">DESCRIPTION</p>	<p>Yes Non M/WBE Dallas County Taxpayer Other: RFP</p>	<p>BMDB4796Y1/2 Dallas County Taxpayer Other: Black Chamber</p>	<p>Non M/WBE Other County Taxpayer Dallas County website</p>	<p>Non M/WBE Dallas County Taxpayer Letter from Purchasing</p>

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DESCRIPTION	EST	QTY								
2. DATA SERVICE DEPT, 509 MAIN, 5TH FLOOR, EQUIPMENT ROOM Brand - Fire Halon System, Type - Halon, Model 10-042, Size 92 lb bottle										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	275.00	550.00	297.00	594.00
Recharge for 92 lb Bottle (Price per lb)	92	ea	14.20	1,306.40	24.00	2,208.00	17.50	1,610.00	25.00	2,300.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA		NA	-
Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	150.00	150.00	105.00	105.00
			#2 Grand Total	1,796.40	#2 Grand Total	3,088.00	#2 Grand Total \$	2,310.00	#2 Grand Total \$	2,999.00
3. GEORGE ALLEN COURT BLDG. - 600 COMMERCE ST. BASEMENT TELEPHONE EQUIPMENT ROOM Brand - Kidde Gemini, Type, Halon 1301 Single Cylinder Size - 52 LB Bottle - 5.5 Gallon										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	275.00	550.00	297.00	594.00
Recharge for 52 lb Bottle	52	ea	14.20	738.40	24.00	1,248.00	17.50	910.00	20.00	1,040.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA		NA	-
Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	150.00	150.00	105.00	105.00
			#3 Grand Total	1,228.40	#3 Grand Total	2,128.00	#3 Grand Total \$	1,610.00	#3 Grand Total \$	1,739.00
4. GEORGE ALLEN COURTS BLDG, 600 COMMERCE, GROUND FLR District Clerk, Trust Dept, East End, Computer Room Brand - Ansul, Type - Sapphire - Novec 1230, Size 50 lb Cylincer #41										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	275.00	550.00	297.00	594.00
Recharge for 50 lb Bottle	50	ea	19.80	990.00	67.17	3,358.50	1,275.00	63,750.00	27.00	1,350.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA	-	NA	-
Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	150.00	150.00	105.00	105.00
			#4 Grand Total	1,480.00	#4 Grand Total	4,238.50	#4 Grand Total \$	64,450.00	#4 Grand Total \$	2,049.00
5. FRANK CROWLEY COURTS BLDG. - 133 N INDUSTRIAL, 1ST FLR. COMPUTER ROOM Brand - Chemetron, Type - Halon 1301, Size 150 lb bottle										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	300.00	600.00	297.00	594.00
Recharge for 150 lb Bottle	150	ea	14.20	2,130.00	24.00	3,600.00	17.50	2,625.00	20.00	3,000.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA	-	NA	-
Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	50.00	50.00	105.00	105.00
			#5 Grand Total	2,620.00	#5 Grand Total	4,480.00	#5 Grand Total \$	3,275.00	#5 Grand Total \$	3,699.00
6. FRANK CROWLEY COURTS BLDG. - 133 N INDUSTRIAL - 11TH FLOOR District Attorney's Office, Computer Server Room, Southwest corner Brand - Ansul, Type - Inergen, Size - 4 bottles 575 cubic feet each, Head - 1										
Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	300.00	600.00	297.00	594.00
Recharge for System	1	ea	193.00	193.00	67.17	67.17	225.00	225.00	300.00	300.00
Charge for Six Year Maintenance	1	ea	N/A		N/A		NA	N/A	NA	-

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<table border="0"> <thead> <tr> <th>DESCRIPTION</th> <th>EST QTY</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Charge for Hydrostatic Testing</td> <td>1</td> <td>ea</td> <td>90.00</td> <td>90.00</td> <td>140.00</td> <td>140.00</td> <td>600.00</td> <td>600.00</td> <td>105.00</td> <td>105.00</td> </tr> <tr> <td colspan="3"></td> <td>#6 Grand Total</td> <td>683.00</td> <td>#6 Grand Total</td> <td>947.17</td> <td>#6 Grand Total \$</td> <td>1,425.00</td> <td>#6 Grand Total \$</td> <td>999.00</td> </tr> <tr> <td colspan="11">7. LEW STERRETT - 111 COMMERCE, Computer Room Basement</td> </tr> <tr> <td colspan="11">Brand - Kidde, Type - Halon, Size 90 lb bottle</td> </tr> <tr> <td>Price for Semi-Annual Inspection</td> <td>2</td> <td>ea</td> <td>200.00</td> <td>400.00</td> <td>450.00</td> <td>900.00</td> <td>50.00</td> <td>100.00</td> <td>297.00</td> <td>594.00</td> </tr> <tr> <td>Recharge for 90 lb Bottle (price per lb)</td> <td>90</td> <td>ea</td> <td>14.20</td> <td>1,278.00</td> <td>24.00</td> <td>2,160.00</td> <td>17.50</td> <td>1,575.00</td> <td>20.00</td> <td>1,800.00</td> </tr> <tr> <td>Charge for Six Year Maintenance</td> <td>1</td> <td>ea</td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>NA</td> <td>N/A</td> <td>NA</td> <td>-</td> </tr> <tr> <td>Charge for Hydrostatic Testing</td> <td>1</td> <td>ea</td> <td>90.00</td> <td>90.00</td> <td>140.00</td> <td>140.00</td> <td>50.00</td> <td>50.00</td> <td>105.00</td> <td>105.00</td> </tr> <tr> <td colspan="3"></td> <td>#7 Grand Total</td> <td>1,768.00</td> <td>#7 Grand Total</td> <td>3,200.00</td> <td>#7 Grand Total \$</td> <td>1,725.00</td> <td>#7 Grand Total \$</td> <td>2,499.00</td> </tr> <tr> <td colspan="11">8. HEALTH AND HUMAN SERVICES - 2377 STEMMONS FRWY</td> </tr> <tr> <td colspan="11">Brand - Sinorix, Type - FM-200, Size -350psi, Panel-Siemans FS-250</td> </tr> <tr> <td colspan="11">3 Smokes, 1 Pull, 1 Abort, 1 Bell, 2 Visuals, 2 Audibel/Visuals, 3 Discharge Heads</td> </tr> <tr> <td>Price for Semi-Annual Inspection</td> <td>2</td> <td>ea</td> <td>200.00</td> <td>400.00</td> <td>370.00</td> <td>740.00</td> <td>100.00</td> <td>200.00</td> <td>297.00</td> <td>594.00</td> </tr> <tr> <td>Recharge Bottle</td> <td>1</td> <td>ea</td> <td>19.20</td> <td>19.20</td> <td>7,200.00</td> <td>7,200.00</td> <td>17.50</td> <td>17.50</td> <td>NA</td> <td>-</td> </tr> <tr> <td>Charge for Six Year Maintenance</td> <td>1</td> <td>ea</td> <td>N/A</td> <td></td> <td>N/A</td> <td></td> <td>NA</td> <td>-</td> <td>NA</td> <td>-</td> </tr> <tr> <td>Charge for Hydrostatic Testing</td> <td>1</td> <td>ea</td> <td>90.00</td> <td>90.00</td> <td>140.00</td> <td>140.00</td> <td>600.00</td> <td>600.00</td> <td>105.00</td> <td>105.00</td> </tr> <tr> <td colspan="3"></td> <td>#8 Grand Total</td> <td>509.20</td> <td>#8 Grand Total</td> <td>8,080.00</td> <td>#8 Grand Total \$</td> <td>817.50</td> <td>#8 Grand Total \$</td> <td>699.00</td> </tr> <tr> <td colspan="11">9. DECKER DETENTION COMPLEX - 899 STEMMONS FREEWAY</td> </tr> <tr> <td colspan="11">1st FLOOR COMPUTER ROOM - ADULT PROBATION</td> </tr> <tr> <td colspan="11">Brand, Kidde, Type - Halon, Size - 25 lb bottle</td> </tr> <tr> <td colspan="11">SYSTEM PLACED OUT OF SERVICE - INFORMATION ONLY</td> </tr> <tr> <td colspan="3">TOTAL SECTION II: (1-8)</td> <td>22,787.00</td> <td></td> <td>47,681.67</td> <td></td> <td>\$ 90,962.50</td> <td></td> <td>\$ 32,582.00</td> <td></td> </tr> <tr> <td colspan="11">SECTION III - PARTS AND REPAIR</td> </tr> <tr> <td>1. REPLACEMENT BATTERIES FOR PANELS</td> <td>10</td> <td></td> <td>29.00</td> <td>290.00</td> <td>35.00</td> <td>350.00</td> <td>28.00</td> <td>280.00</td> <td>35.00</td> <td>350.00</td> </tr> <tr> <td>2. REPLACEMENT OF ANALOG DECTECTORS</td> <td>10</td> <td></td> <td>68.00</td> <td>680.00</td> <td>98.00</td> <td>980.00</td> <td>90.00</td> <td>900.00</td> <td>75.00</td> <td>750.00</td> </tr> <tr> <td>3. 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LEW STERRETT - 111 COMMERCE, Computer Room Basement											Brand - Kidde, Type - Halon, Size 90 lb bottle											Price for Semi-Annual Inspection	2	ea	200.00	400.00	450.00	900.00	50.00	100.00	297.00	594.00	Recharge for 90 lb Bottle (price per lb)	90	ea	14.20	1,278.00	24.00	2,160.00	17.50	1,575.00	20.00	1,800.00	Charge for Six Year Maintenance	1	ea	N/A		N/A		NA	N/A	NA	-	Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	50.00	50.00	105.00	105.00				#7 Grand Total	1,768.00	#7 Grand Total	3,200.00	#7 Grand Total \$	1,725.00	#7 Grand Total \$	2,499.00	8. HEALTH AND HUMAN SERVICES - 2377 STEMMONS FRWY											Brand - Sinorix, Type - FM-200, Size -350psi, Panel-Siemans FS-250											3 Smokes, 1 Pull, 1 Abort, 1 Bell, 2 Visuals, 2 Audibel/Visuals, 3 Discharge Heads											Price for Semi-Annual Inspection	2	ea	200.00	400.00	370.00	740.00	100.00	200.00	297.00	594.00	Recharge Bottle	1	ea	19.20	19.20	7,200.00	7,200.00	17.50	17.50	NA	-	Charge for Six Year Maintenance	1	ea	N/A		N/A		NA	-	NA	-	Charge for Hydrostatic Testing	1	ea	90.00	90.00	140.00	140.00	600.00	600.00	105.00	105.00				#8 Grand Total	509.20	#8 Grand Total	8,080.00	#8 Grand Total \$	817.50	#8 Grand Total \$	699.00	9. DECKER DETENTION COMPLEX - 899 STEMMONS FREEWAY											1st FLOOR COMPUTER ROOM - ADULT PROBATION											Brand, Kidde, Type - Halon, Size - 25 lb bottle											SYSTEM PLACED OUT OF SERVICE - INFORMATION ONLY											TOTAL SECTION II: (1-8)			22,787.00		47,681.67		\$ 90,962.50		\$ 32,582.00		SECTION III - PARTS AND REPAIR											1. REPLACEMENT BATTERIES FOR PANELS	10		29.00	290.00	35.00	350.00	28.00	280.00	35.00	350.00	2. REPLACEMENT OF ANALOG DECTECTORS	10		68.00	680.00	98.00	980.00	90.00	900.00	75.00	750.00	3. REPLACEMENT OF DIGITAL DECTECTORS	10		89.00	890.00	120.00	1,200.00	100.00	1,000.00	100.00	1,000.00	4. REPLACEMENT OF PULL STATIONS	5		55.00	275.00	68.00	340.00	50.00	250.00	65.00	325.00	5. REPLACEMENT OF AUDIBLE ALARM DEVICES	5		55.00	275.00	110.00	550.00	100.00	500.00	75.00	375.00	6. REPLACEMENT OF AUDIBLE/VISUAL DEVICES	5		55.00	275.00	118.00	590.00	100.00	500.00	75.00	375.00	7. ADDITIONAL FUSE LINKS	10		6.45	64.50	30.00	300.00	20.00	200.00	25.00	250.00	8. OTHER DEVICES * MATERIALS PLUS MARK UP PRICE:			30%		30%		30%		0%		TOTAL SECTION III:			2,749.50		4,310.00		\$ 3,630.00		\$ 3,425.00	
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DALLAS COUNTY BID TABULATION	VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4					
BID NO: 2011-031-5405 ANNUAL CONTRACT FOR FIXED HALON AND HOOD SYSTEMS OPENING DATE: FEBRUARY 7, 2011 CONTRACT PERIOD: March 4, 2011 through March 3, 2012	API SYSTEMS GROUP Brian Brown, Sales 2609 National Circle Garland, Texas 75041 214-291-1200 Fax: 214-291-1340 brian.brown@apisystemsgroup.com apisystemsgroup.com	GREAT SOUTHWESTERN FIRE & SAFETY 310 West Commerce Street Dallas, Texas 76208 214-653-1100	PAC SYSTEMS Bruce Hatchell, Sales Manager 751 109th Street Arlington, Texas 76010 817-640-2223 Fax: 817-649-0414 bruceh@pac-systems.com www.pac-systems.com	TEXAS FIRE & PROTECTION SPECIALISTS, INC. Dana Berry, Owner/Officer 3033 Kellway Drive, Suite 122 Carrollton, Texas 75006 972-416-8377 Fax: 972-416-8379 dougberry@tfpsinc.com www.tfpsinc.com					
EEO1 M/WBE STATUS TAXPAYER STATUS BID NOTIFICATION	Yes Non M/WBE Dallas County Taxpayer Other: RFP	BMD4796Y1/2 Dallas County Taxpayer Other: Black Chamber	Non M/WBE Other County Taxpayer Dallas County website	Non M/WBE Dallas County Taxpayer Letter from Purchasing					
<table border="0" style="width: 100%;"> <tr> <td style="text-align: center;">DESCRIPTION</td> <td style="text-align: center;">EST QTY</td> <td></td> <td></td> <td></td> </tr> </table>	DESCRIPTION	EST QTY							
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GRAND TOTAL SECTIONS I, II AND III:	29,304.10	56,005.67	\$ 96,082.00	\$ 41,275.00					
SECTION IV - HOURLY RATES									
HOURLY RATE PER TECHNICIAN WHEN APPROVED BY FIRE MARSHAL	\$65.00 per hour	\$75 per hour	\$100 per hour overtime rate	\$99 per hour					
OVERTIME RATE PER TECHNICIAN WHEN APPROVED BY FIRE	\$97.50 per hour	\$112.50 per hour	\$135 per hour	\$148.50 per hour					
*MATERIALS PLUS MARKUP PRICE	30.00%	30.00%	30%	40%					
Vendor must furnish a suppliers invoice cost									
Does your company provide health insurance to its employees	Yes	Yes	Yes	Yes					
Does the company share in the cost a minimum of 75% for employee coverage and 50% for family coverage?	Yes	No	Yes	No					
Is the coverage comparable to the services provided by Dallas County?	Yes	No	No	Yes					
Does each of the subcontractors provide health insurance coverage to their that compares to Dallas County's health insurance coverage and share in the cost?	Yes	No	No	Yes					
Describe what, if any, portion of the bid requirements will be subcontracted out?	None	GSF will self perform all portions of the work with the exception of recharging the halon tank		None					
Does your company accept Purchase Orders via email?	Yes@brian.brown@apisystemsgroup.us	Yes @pclymer@greatswfire.com		Yes @ dougberry@tfpsinc.com					
Cooperative Purchasing	Yes	Yes		Yes					
Comments	Completed Worker's Compensation Affidavit								