


**CYPRESS FAIRBANKS**  
 INDEPENDENT SCHOOL DISTRICT  
 LEARN • EMPOWER • ACHIEVE • DREAM

**To: Matt Morgan**  
Assistant Superintendent of Support Services

**From: Severin Castro**  
Director of Purchasing

**Date: December 1, 2017**

**Re: Metal Fabrication and Repair Service**  
Annual Contract #18-01-6720R

The following bid was received and opened at 3:00 p.m., Wednesday, November 1, 2017 as advertised and specified in documents concerning **Annual Contract #18-01-6720R Metal Fabrication and Repair Service**. The bid received is as follows:

Item Description	Sani-Weld, Inc.
1.0 Repair Service Pricing Regular Time, Field Serviceman, per hour	<u>\$100.00</u>
2.0 Repair Service Pricing Regular Time, Helpers, per hour	<u>\$0.00</u>
3.0 Repair Service Pricing Regular Time, Additional Charges, per hour	<u>\$100.00</u>
4.0 Repair Service Pricing Overtime, Field Serviceman, per hour	<u>\$150.00</u>
5.0 Repair Service Pricing Overtime, Helpers, per hour	<u>\$0.00</u>
6.0 Repair Service Pricing Overtime, Additional Charges, per hour	<u>\$150.00</u>
7.0 Trip Charge per mile	NB
8.0 Trip Charge per job	<u>\$100.00</u>
9.0 Materials supplied by contractor will be billed at a % markup from manufacturer's list price.	<u>30%</u>

**Recommendation: Sani-Weld, Inc.**

**Funding: Nutrition Service Funds, M & O Funds**

**Estimated Expenditure: \$65,000.00**

**Contract Term: January 1, 2018 - December 31, 2018**

ol