

UNIVERSITY OF FLORIDA ITB21EE-119: CAMPUS MOVE SERVICES

ATTACHMENT B

Office Moves Price Page

Vendor Name _____ Date _____

Transportation Cost:

Transportation: \$ _____/job/vehicle
(includes trip charge(s) and vehicle(s))

Hourly Rates:

HOURLY RATE MONDAY - FRIDAY (8:00AM TO 5:00PM)

Labor per person: \$ _____/hr
(includes labor, regular tools/equipment/materials and overhead)

Supervisor: \$ _____/hr

OVERTIME HOURLY RATE WEEKENDS AND (5:00PM TO 8:00AM)

Labor per person: \$ _____/hr
(includes labor, regular tools/equipment/materials and overhead)

Supervisor: \$ _____/hr

Storage:

*(Storage will **not** be considered in the Bid Award; will be prorated by day)*

Cost per cubic foot per month: \$ _____

Price List – Consumable Supplies:

*(Consumable Supplies Price List(s) will **not** be considered in the Bid Award; allowed to be updated yearly along with hourly rate schedules with written justification as back-up)*

Attach a price list of regularly used consumable supplies and materials (such as boxes, tissue paper, bubble wrap, tape, etc.). Please indicate the price structure (for example, List Price minus Discount percentage or Cost plus Markup percentage).

(Circle one) Discount / Markup % _____

Price List – Specialized Equipment:

*(Specialized equipment Price List(s) will **not** be considered in the Bid Award; allowed to be updated yearly along with hourly rate schedules with written justification as back-up)*

Attach a price list of specialized equipment that may be used in moves (such as cranes, specialized cooling units, etc.). Please indicate the price structure (for example, List Price minus Discount percentage or Cost plus Markup percentage).

(Circle one) Discount / Markup % _____

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Office Moves Price Page (continued)

Payment Terms:

*(Prompt payment discounts will **not** be considered in the Bid Award)*

UF payment terms are Net 30 days from date of receipt of invoice via the authorized invoice method but vendors may offer a discount for Net 20 days or prompt payment (PCard).

Net 20 days discount: % _____

Will the vendor accept a UF PCard for payment? Yes No

Prompt payment (PCard) discount: % _____

I hereby certify that this Bid submission has been carefully prepared from the Bid documents, attachments, addendums, and any other documents associated with the Invitation to Bid ITB21EE-119, that I have the full authority on behalf of _____ to make such statements and to submit and sign this Bid submittal in (my) (its) (their) behalf, and that all statements and pricing as indicated are true and correct.

SIGNATURE: _____

DATE: _____

NAME: _____

TITLE: _____