

EXHIBIT "C"  
PRICE PROPOSAL  
FOR  
FLORIDA DEPARTMENT OF TRANSPORTATION  
DISTRICT FOUR  
DISTRICTWIDE SEVERE INCIDENT RESPONSE VEHICLE (SIRV) SERVICES

The Vendor's Unit Rates shall contain all costs to include labor, overhead, general, and administrative, operating margin and subcontractor costs (if any).

The Estimated Quantities are for evaluation purposes only and are not necessarily a representation of the actual quantities that will be authorized under this Agreement.

If a "0" (zero) is entered, then that is the fee that the Proposer will receive if awarded this contract.

If a space is left blank, or a space is marked N/A, or the Department's Exhibit "C", Price Proposal Form is not utilized by the Proposer, the proposal may be considered non-responsive.

- Do Not Re-Create, Modify or Replace the Department's Exhibit "C"
- Price Proposal Form with your own version.
- Do Not Change the Department's Estimated Quantities.
- The Proposer MUST propose prices on ALL items

NOTE: In submitting a response, the proposer acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

ACKNOWLEDGEMENT: I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the proposer. I certify that the response submitted is made in conformance with all requirements of the solicitation.

The staff noted here shall be the same staff listed by the Vendor in the Technical Proposal. The loaded billing rates for the job classifications listed below shall include the Vendor's staff salaries, overhead, fringe benefits, expenses, sub-consultant costs and operating margin.

Table 1. SIRV Operation

Position Title	Unit	Estimated Quantity (A)	Vendor's Unit Rate (B)	Vendor's Estimated Total Price (A x B)
Vendor's Project Manager*	Hour	1,040		
SIRV Operations Manager*	Hour	10,400		
SIRV Supervisor*	Hour	10,400		
SIRV Operators* On Duty	Hour	124,800		
SIRV Operators* On Call	Hour	13,780		
Total:				

\*This is a "Loaded Billing Rate" service and the amount indicated shall be considered this Agreement's "Maximum Limiting Amount" for this service for the term of this contract. The loaded billing rates for the job classifications listed above shall include the Vendor's staff salaries, overhead, fringe benefits, expenses, sub-consultant costs, vehicle expenses and operating margin.

The vendor will provide a Five percent (5%) Bid Bond for the total price in table 1.

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Table2. ESRA Operation (Optional Services)

ITEM	Description	Unit	Origination Point	Measure	Unit Price
0101 1101	Mobilization for LOA	EA	N/A	N/A	\$25,000 per LOA
0129 1101	Emergency Roadside Assistance Services	HR	Staging Locations	432 hrs	\$_____per Hr. of service
Optional Services Total:					
Total Bid Price (Table 1. SIRV Operation + Table2. ESRA Operation (Optional Services))					

If a pay item unit price is left blank or N/A is used, the bid shall be declared irregular and the Department may reject the proposal as non-responsive.

Price shall include all overhead, operating margin, and other expenses.

Price shall include all expenses incurred by the Vendor, to include food and lodging if required. Only the prices shown shall be paid by the Department.

Payment will be made based on actual hours of service performed as approved by the Department.

Payment will be reduced by any and all assessed deductions for failure to perform.

The quantities listed under this section are estimated and they are not guaranteed. The Vendor shall only be compensated for the actual hours worked and for the actual services provided and verified by the Department. The Department reserves the right to use funding not used for this service for other services.