



## **EXHIBIT C – PRICE PROPOSAL**

### **FDOT DISTRICT 4 ROAD RANGER SERVICE PATROL CONTRACT**

**Financial Project Number: 412495-4-82-01**

**Contract Number: E4Y17-R0**

EXHIBIT "C"  
PRICE PROPOSAL  
FOR  
FLORIDA DEPARTMENT OF TRANSPORTATION  
DISTRICT FOUR  
ROAD RANGER SERVICE PATROL (RRSP) CONTRACT  
FINANCIAL PROJECT NUMBERS: 412495-4-82-01  
CONTRACT NUMBER: E4Y17-R0

The CONTRACTOR'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 shall be authorized under this Agreement.

If a "0" (zero) is entered, then that is the fee that the Proposer shall 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.

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Table 1. Road Ranger Service Patrol Services

Description	Unit (Monthly)	Quantity (A)	CONTRACTOR's Unit Rate (B)	CONTRACTOR's Estimated Total Price (A x B)
Road Ranger Service Patrol (RRSP) Services*	Lump Sum	60.0		

\*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 rate shall include the CONTRACTOR's staff salaries, overhead, fringe benefits, expenses, sub-consultant costs, vehicle expenses and operating margin.

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 CONTRACTOR. Only the prices shown shall be paid by the DEPARTMENT. Payment shall 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 CONTRACTOR shall only be compensated 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.