City of Phoenix									
FINANCE DEPARTMENT									
FOR: Industrial/Commercial Doors-Service and Supply									
SOL NO: IFB 23-128		сь.							
DUE DATE: July 19, 2023 2:00 p.m.	Miner Corp.		DH Pace						
BUYER: Rosanne Emerick		ž							
	1		2		3	4	5	6	7
	Unit Pri	ce/Door		Total Price					
Group 1 Preventive Maintenance									
1. Powered & Non Powered overhead: Sectional	\$	50.00	\$	100.00					
Estimated Annual Qty 327									
2. Powered & Non-Powered Overhead: Coiling	\$	50.00	\$	125.00					
Estimated Annual Qtr 414									
3. Powered & Non-Powered Overhead: Bi-Fold	\$	200.00	\$	125.00					
Tip Up									
Estimated Annual Qty 74-Door Engineering									
2-Electric Door									
1 - Old Wood									
1-Tip Up Door Engineering	-								
4. Powered & Non-Powered Overhead:	\$	200.00	\$	100.00					
Telescopic	+		Ŧ						
Estimated Annual Qty 8- Teledoor									
5. Additional - if insulated	\$	100.00	\$	100.00					
6 Additional - if full view			\$	100.00					
The city's Procurement Division will post PRE	LIMINAF	RY bid tak	oulati	ons within	five calendar da	ys of the advert	ised bid opening	. The informatio	n on the
PRELIMINARY bid tabulations will be posted a									
PRELIMINARY tabulation.									
			CO	DE KEY:	NB = No Bid				

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DUE DATE: July 19, 2023 2:00 p.m.							
BUYER: Rosanne Emerick							
	8	9	10	11	12	13	14
	Unit Price/Door	Total Price					
Froup 2: Gate Operator Installation							
' Door (Brand) 1 ea.							
B. Door (Brand) 1 ea.							
. door (Brand) 1 ea.							
0. Door (Brand) 1 ea.							
1. Door (Brand) 1 ea.							
The city's Procurement Division will post PREI PRELIMINARY bid tabulations will be posted as							
PRELIMINARY tabulation.	s it was reau duri	ing the blu open	ing. The city ma	ikes no guarante	e as to the doou	racy of any into	mation on the

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City of Phoenix									
FINANCE DEPARTMENT									
FOR: Industrial/Commercial Door- Supply and									
SOL NO: IFB 23-128									
DUE DATE: July 19, 2023									
BUYER: Rosanne Emerick									
		15		16	17	18	19	20	21
	Unit	Price/Door		Total Price					
Unit 3 Repairs (*Fees are N/A to PM Services)									
12. On-site labor rate, regular hours. Routine	\$	145.00	\$	125.00					
13. On-site labor rate, regular hours. Urgent	\$	145.00	\$	149.00					
14. on-site labor rate, after hours. Routine	\$	217.00	\$	187.50					
15. On-site labor rate, after hours. Urgent	\$	217.00	\$	198.00					
Group 4 Ancillary Items									
· · ·									
16 Forklift Rental. Qty per day.	\$	731.00		515.00					
17. Scissor Life Rental. Qty per day.	\$	499.00	\$	425.00					
The city's Procurement Division will post PREL		DV hid tob	NI Off	one within	five colonder de	ve of the advert	and hid opening	The informatio	n on tha
PRELIMINARY bid tabulations will be posted as									
PRELIMINARY tabulation.	o n was					and the guarante			
			CC	DE KEY:	NB = No Bid				

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FINANCE DEPARTMENT FOR: Industrial/Commercial Door- Supply and							
SOL NO: IFB 23-128							
DUE DATE: July 19, 2023							
BUYER: Rosanne Emerick							
	22	23	24	25	26	27	28
The city's Procurement Division will post PREL PRELIMINARY bid tabulations will be posted as							
PRELIMINARY tabulation.		CODE KEY:	NB = No Bid				