

<b>Event Number</b>	3622 Addendum 2	<b>Organization</b>	Collin College Purchasing
<b>Event Title</b>	Annual Contract for Inspections and Repairs of Fire Alarm	<b>Workgroup</b>	CCCCD
<b>Event Description</b>	Systems, Fire Suppression Systems and Fire Extinguishers	<b>Event Owner</b>	Jennifer Glenn
<b>Event Type</b>	ITB	<b>Email</b>	jglenn@collin.edu
<b>Issue Date</b>	10/18/2013 5:26:04 PM Central	<b>Phone</b>	01 (972) 758-3879
<b>Close Date</b>	11/7/2013 2:30:00 PM Central	<b>Fax</b>	01 (972) 377-1052

<b>Responding Supplier</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>	<b>Lines Responded</b>	<b>Response Total</b>
Fire and Life Safety America	Euless	TX	11/5/2013 10:40:15 AM	16	\$29,700.00
Great Southwestern Fire & Safety	Dallas	TX	11/7/2013 9:06:24 AM	15	\$36,210.00
TFPS INC	Farmers Branch	TX	11/5/2013 3:47:28 PM	16	\$36,531.00
Communication Concepts	Fort Worth	TX	11/7/2013 12:07:44 PM	16	\$42,492.00

**Please note: Lines Responded and Response Total only includes responses to fixed pricing for inspections. Not to exceed total of \$60,000 is based on hourly labor rates and markup over cost for parts as indicated in the bidder's response. Vendor is required to make needed repairs as they are found during inspection, while on site. Hourly rates vary based on Hourly rates vary based on time of day, weekend rates and equipment being repaired. Percentage markup over cost for parts is 30%.**