

STATE OF ALABAMA - DEPARTMENT OF FINANCE - DIVISION OF PURCHASING

**** PLEASE NOTE: THE FOLLOWING IS FOR INFORMATION ONLY AND DOES NOT INDICATE AN AWARD. ****

RESPONSES TO "INVITATION TO BID"
DATE PRINTED: 10/08/08

SOLICITATION NBR: 2194169 MAINTENANCE DAUPHIN ISLAND FERRY

BUYER: ROGER MCKEAN BID OPENING DATE: 10/07/08

LINE NBR	COMM NBR / VENDOR NBR	COMM DESC / VENDOR NAME / VENDOR TEXT	U/M	UNIT PRICE / PERCENT
00001	929-25-068676	REPAIR, DAUPHIN ISLAND/FT MORGAN FERRY, AS FOLLOWS:	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 90.00000
00002	929-25-068676	LABOR RATE FOR MECHANIC, OVERTIME	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 135.00000
00003	929-25-068676	LABOR RATE FOR MECHANIC, HOLIDAY TIME	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 180.00000
00004	929-25-068676	TRAVEL RATE FOR MECHANIC	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL: \$90 PER HR PER TECHNICIAN REGULAR TIME \$135 PER HR TECHICIAN OVERTIME \$180 PER HR TECHNICIAN HOLIDAY PAY	HR	\$.00000
00005	929-25-068676	LABOR RATE FOR MECHANIC'S HELPER, REGULAR TIME	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 90.00000
00006	929-25-068676	LABOR RATE FOR MECHANIC'S HELPER, OVERTIME	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 135.00000
00007	929-25-068676	LABOR RATE FOR MECHANIC'S HELPER, HOLIDAY TIME	HR	
	720955232-00	MARINE SYSTEMS INC BRAND: MODEL:	HR	\$ 180.00000
00008	929-25-068676	TRAVEL RATE FOR MECHANIC'S HELPER	HR	
	720955232-00	MARINE SYSTEMS INC	HR	\$.00000

