

COUNTY OF ROCKLAND
Department of General Services
Purchasing Division

Contract Award Notification

Title: RADIO EQUIPMENT/EMERGENCY VEHICLE ACCESSORIES-
MAINT, REPAIR & INSTALLATION

Contract Period: July 15, 2013 through July 14, 2014 w/3-1 year options
EXTENDED THROUGH 7/14/17

Original Date of Issue: July 15, 2013

Date of Revision: 4/18/16

BID No: RFB-RC-2013-042

Catalog: Communications

Authorized Users: various locations, all political subdivisions

Address Inquires To:

Name: Kathy McSharar
Title: Purchaser II
Phone: (845) 364-3821
Fax: (845) 364-3809
E-mail: mcsharak@co.rockland.ny.us

Description

This contract is to provide maintenance, repairs, and installation services for radio equipment/Emergency Vehicles.

Contract #	Vendor Number	Contractor & Address	Telephone No.
BID 13-042	0000005745	Goosetown Communications 58 North Harrison Avenue Congers, NY 10920 Contact: David Gottlieb davidg@goosetown.com	(845) 268-7500 Ext. 112 FAX: (845) 268-5345

Please note: as per §3.1 of specifications there shall be no equipment purchases made against this bid.

COUNTY OF ROCKLAND
DGS – PURCHASING DEPARTMENT
BLDG. A, 2ND FLOOR, 50 SANATORIUM ROAD
POMONA, NY 10970
TELEPHONE NO.: 845-364-3820
FAX NO.: 845-364-3809

VENDOR: GOOSETOWN ENTERPRISES, Inc.

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION ONE-RADIO EQUIPMENT						
1	Cost of Installation of Radio (Including customer supplied antenna) Dash Mount	96246120001	30	EACH	\$ 210.00	\$ 6,300.00
2	Cost of Installation of Radio (Including customer supplied antenna) Trunk Mount	96246120002	40	EACH	\$ 315.00	\$ 12,600.00
3	Cost of Installation of Console	96246120005	10	EACH	\$ 210.00	\$ 2,100.00
4	Installation of Tablet or Laptop computer with mount and external modem with customer supplied external antenna	96246120021	5	EACH	\$ 525.00	\$ 2,625.00
5	Installation of Tablet or Laptop computer with mount and internal modem	96246120022	5	EACH	\$ 420.00	\$ 2,100.00
6	Cost of Installation of Portable Radios, Charges or Hand Light Charges	96246120020	5	EACH	\$ 105.00	\$ 525.00
7	Cost of Removing Radio (Including Antenna) Dash Mount	96246120009	20	EACH	\$ 135.00	\$ 2,700.00
8	Cost of Removing Radio (Including Antenna) Trunk Mount	96246120010	5	EACH	\$ 202.50	\$ 1,012.50
9	Cost of Removing Console	96246120013	5	EACH	\$ 52.50	\$ 262.50
10	Cost of Removal of Portable Radios, Charges or Hand Held Light Charges	96246120026	2	EACH	\$ 52.50	\$ 105.00
11	Cost to Remove Tablet or Laptop computer with mount and external modem with customer supplied external antenna	96246120035	5	EACH	\$ 135.00	\$ 675.00

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VENDOR: GOOSETOWN ENTERPRISES, Inc.

LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
12	Standard Lowband Antenna Kit to include rugged base with spring, antenna cable with NMO mount and appropriate connector. Motorola RAB4014, 4013 or 4012 with Tessco 38774 (base) and 19366 (mini-UHF) or 13837 (PL-259) and fuse tap 469004	72512200001	5	UNIT	\$ 110.00	\$ 550.00
13	Standard VHF Spring loaded ¼ wave antenna including antenna cable with NMO mount and appropriate connector. Childs QS-150 with Tessco 38774 (base) and 19366 (min-UHF) or 13837 (PL-259) and fuse tap 469004	72512200002	30	UNIT	\$ 95.00	\$ 2,850.00
14	Standard UHF ¼ wave UHF antenna including antenna cable with NMO mount and appropriate connector. Maxrad 85825 with Tesco 38774 (base) and 19366 (mini-UHF) or 13837 (PL-259) and fuse tap 4690004	72512200003	15	UNIT	\$ 95.00	\$ 1,425.00
15	Standard 12 vdc power distribution kit required with each Lightbar installation including 80 or 100 amp manual reset circuit breaker with 12 vdc solenoid, power spike, fuses, fuse panels 46061 and fuse taps 4690004	72512200004	20	UNIT	\$ 135.00	\$ 2,700.00
16	Labor for all repairs using a licensed technician for radio equipment 8:00 AM - 4:00 PM M-F	93657000001	300	HOURS	\$ 135.00	\$ 40,500.00
17	Labor for all repairs using a licensed technician for radio equipment nights, weekends, and holidays	93657000002	10	HOURS	\$ 202.50	\$ 2,025.00
18	Labor to facilitate depot/factory out of warranty repair. Includes inbound/outbound shipping, bench check and programming	93657000004	10	HOURS	\$ 67.50	\$ 675.00
19	Flat rate repair of APX7000 or 7000xe Mobile or Portable (Tier 5)	93657000012	5	FLAT RATE	\$ 452.00	\$ 2,260.00

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						VENDOR: GOOSETOWN ENTERPRISES, Inc.
LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
20	Flat rate repair of GR1225, PM1200, XPR8400, XTL1500,2500, 5000, APX4500,6500 (Tier 6)	93657000013	25	FLAT RATE	\$ 465.00	\$ 11,625.00
21	Flat rate repair of CDM or XPR series mobiles & portables (Tier3)	93657000014	5	FLAT RATE	\$ 284.00	\$ 1,420.00
22	Flat rate repair CM series, CP series, PR Series mobiles and portables (Tier 2)	93657000015	3	FLAT RATE	\$ 193.00	\$ 579.00
23	Flat rate repair of Minitor V Pager	93657000016	5	FLAT RATE	\$ 78.00	\$ 390.00
24	Flat rate repair of APX7500, APX7500 Consolette (Tier 7)	93657000017	1	FLAT RATE	\$ 535.00	\$ 535.00
24A	Flat Rate Repair of VRM850	93657000008	5	FLAT RATE	\$ 425.00	\$ 2,125.00
25	Percent Mark-Up from vendor's invoice for any parts and materials required in conjunction with repairs other than base bid. NOT TO EXCEED 25%	93657250001	ESTIMATED <u>MATERIAL DOLLARS</u> \$25,000	PERCENT MARK-UP 25% MAX	20%	\$30,000.00
FOR ITEMS 25A & 25B THE DISCOUNTED PRICE FROM THE ESTIMATED AMOUNTS SHALL BE PLACED IN THE EXTENDED PRICE COLUMN						
25A	Percent Discount from Motorola's nationally recognized Price List	93657250002	ESTIMATED <u>MATERIAL DOLLARS</u> \$25,000	PERCENT DISCOUNT		25%
25B	Percent Discount from Kenwood's nationally recognized Price List	93657250003	ESTIMATED <u>MATERIAL DOLLARS</u> \$5,000	PERCENT DISCOUNT		25%
TOTAL EXTENDED PRICE FOR SECTION ONE				TOTAL		\$154,679.00

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
SECTION TWO-VEHICLE ACCESSORIES						
26	Cost of Installation of Roof Rack: (Including Light bar, siren, speaker, switch box)	96246120003	20	EACH	\$ 840.00	\$ 16,800.00
27	Cost of Installation of Siren and Siren Speaker	96246120004	25	EACH	\$ 420.00	\$ 10,500.00
28	Cost of Installation of Grill Lights (Halogen or LED)	96246120006	50	EACH	\$ 105.00	\$ 5,250.00
29	Cost of Installation of Wig-Wags or Halogen Inserts	96246120007	40	EACH	\$ 105.00	\$ 4,200.00
30	Cost of Installation of 4 LED Hide-Away or 4 port strobe with 4 customer supplied strobes or LED.	96246120017	25	EACH	\$ 420.00	\$ 10,500.00
31	Cost of Installation of shotgun/rifle mounts with momentary switch	96246120029	10	EACH	\$ 105.00	\$ 1,050.00
32	Cost of Installation of 8 LED Hide-Away or 8 port strobe with 8 customer supplied strobes or LED.	96246120018	5	EACH	\$ 525.00	\$ 2,625.00
33	Cost of Installation of Tracs ticketing equipment which includes printers and printer mounts	96246120030	10	EACH	\$ 52.50	\$ 525.00
34	Cost of Installation of mirror strobes or LED's	96246120019	5	EACH	\$ 210.00	\$ 1,050.00
35	Cost of Installation of cage partition - Sedan, Van or SUV	96246120031	10	EACH	\$ 315.00	\$ 3,150.00
36	Cost of Removing Roof Rack: (Including Light bar, siren, speaker, switch box)	96246120011	5	EACH	\$ 315.00	\$ 1,575.00
37	Cost of Removing Siren and Siren Speaker	96246120012	5	EACH	\$ 105.00	\$ 525.00
38	Cost of Removing Grill Lights (Halogen or LED)	96246120014	5	EACH	\$ 52.50	\$ 262.50

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LINE NO.	DESCRIPTION	ITEM NUMBER	EST. QTY.	UNIT	UNIT PRICE	EXTENDED PRICE
39	Cost of Removing Wig-Wags or Halogen Inserts	96246120015	5	EACH	\$ 52.50	\$ 262.50
40	Cost of Removal of 4 LED Hide-Away or 4 port strobe.	96246120023	5	EACH	\$ 105.00	\$ 525.00
41	Cost of Removal of shotgun/rifle mounts with momentary switch	96246120032	5	EACH	\$ 52.50	\$ 262.50
42	Cost of Removal of eight 8 LED Hide-Away or 8 port strobe.	96246120024	5	EACH	\$ 157.50	\$ 787.50
43	Cost of Removal of Tracs ticketing equipment which includes printers and printer mounts	96246120033	5	EACH	\$ 52.50	\$ 262.50
44	Cost of Removal of Mirror Strobes or LED's	96246120025	5	EACH	\$ 52.50	\$ 262.50
45	Cost of Removal of cage partition - Sedan , Van or SUV	96246120034	5	EACH	\$ 105.00	\$ 525.00
46	Labor for all repairs using a licensed technician for vehicle warning lights and emergency accessories 8:00 AM - 4:00 PM M-F	93657000010	100	HOURS	\$ 105.00	\$ 10,500.00
47	Labor for all repairs using a licensed technician for vehicle warning lights and emergency accessories weekends, and holidays	93657000011	1	HOURS	\$ 157.50	\$ 157.50
TOTAL EXTENDED PRICE FOR SECTION TWO				TOTAL		\$ 71,557.50

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**TITLE: RADIO EQUIPMENT/EMERGENCY VEHICLE
 ACCESSORIES - MAINTENANCE, REPAIR AND
 INSTALLATION**

**BID NUMBER:
 RFB-RC-2013-042**

SPECIFICATIONS

1. SCOPE

- 1.1. The successful Contractor's shall provide service, repairs and installation services for radio equipment/vehicle warning lights and emergency vehicle accessories owned and operated by the County of Rockland or other political subdivisions.
- 1.2. This bid is for service, repair and installation & removal of radio and related equipment, on an as needed basis, County-owned mobile and portable communications and other related equipment to operate at optimum efficiency unless otherwise specified. It includes various equipment in County-owned vehicles to include but not limited to: computer equipment (to include VRM, front seat mount, and any specialized cables), mobile communications equipment, light bars, sirens exterior speakers, plastic rear seating, vehicular repeaters, security screens, shotgun racks and other associated equipment. The service consists of removing the equipment from vehicles being removed from service and re-installing said equipment in new vehicles being placed into service. In addition, the Contractor may be required to install new or used equipment in additional units if and when additional units are put into service. It includes the furnishing of all labor, parts, tools, equipment, transportation and incidental services or material for on site service, with the option for off-site service to also be available. All parts used in the performance of the services shall be new genuine factory replacement parts and meet OEM specifications.

2. RESPONSE TIME

- 2.1. The successful bidder agrees to provide service response within:
 - 2.1.1. Four hours for the Rockland County Sheriff's Department and the Office of Emergency Services for emergency repairs. 24 hours for all other services.
 - 2.1.2. 24 hours for all other Rockland County Departments.
 - 2.1.3. Bidder must have a 24 hour, seven day-a-week service number to receive requests.

3. EQUIPMENT PURCHASES

- 3.1. There shall be no equipment purchases made against this bid. Only parts and accessories needed to install or make current equipment operational is authorized for section 1.
- 3.2. Purchase of equipment for section 2 is not authorized on this bid. Only parts and accessories needed to install or make equipment operational is authorized for section 2.

4. PAYMENT

- 4.1. The successful bidder shall be paid for each job authorized by the County of Rockland upon submission of properly executed invoices. The Bidder agrees that should it be determined by the County of Rockland that the Contractor is falsifying invoices or partaking in fraudulent practices so as to reflect higher costs incurred in the repair, this falsification or fraudulent practice shall be considered a material breach of the terms of the contract. Nothing herein shall be considered to limit the authority of the County of Rockland to prosecute any Bidder or Contractor who violates the laws of the State of New York.

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4.2. Invoices shall be submitted according to the requirements indicated below:

- 4.2.1. Labor Charges – Invoices must list specifically the number of man-hours worked. Repair Invoices submitted to the County of Rockland for payment must be accompanied by a detailed Work Order signed by an authorized County of Rockland Department Representative for which the repair is being performed. The hourly labor rates must correspond to the hourly rates submitted with the Bid Proposal. The Contractor shall certify that all labor charges invoiced shall be only those, which were required to complete the maintenance/repair and or installation work.
- 4.2.2. Material Costs – Invoices must detail all parts utilized. The Contractor shall list separately and detail all parts purchased from other sources and the cost to him for each, in addition, a copy of the invoice as submitted to the Contractor for payment shall be attached to the invoice(s) submitted to the County of Rockland for payment. The Bidder agrees and hereby certifies that all parts and materials purchased shall be at the lowest price available at the time considering the prevailing conditions and circumstances for which it is required that the purchase be made. All parts must be new and of first quality.
- 4.2.3. Percent Discount- To be provided on all Motorola & Kenwood. All Radio Equipment and Emergency Vehicle accessories shall be purchased from existing contracts to include the NYS contract for Radio Equipment, and the Rockland County Contract for Emergency Vehicle Accessories before being purchased from this contract...
- 4.2.4. Percent Mark-Up – The Contractor shall add a fixed percentage mark-up price not to exceed 20% for **parts and or materials invoiced** (not equipment). This percent mark-up shall correspond with the figure submitted with this Bid Proposal. Invoices must show the part cost and the mark-up price. **All parts in excess of \$250.00 shall have the vendors parts invoice attached.**
- 4.2.5. Additional Items – If the Contractor expects to incur any additional costs not specified within this Bid Proposal, he must submit a schedule of said costs with the bid. There shall be no additional charge for delivery or mileage. No other costs except those placed in the Bid Proposal at the time the bid is submitted shall be evaluated, considered or deemed acceptable charges by the County of Rockland.
- 4.2.6. All invoices must reflect the purchase order number.
- 4.2.7. This bid does not include the purchase of equipment.

5. INVENTORY OF PARTS

- 5.1. The Contractor shall be required to maintain an adequate stock of repair parts to keep all equipment in proper working condition. The Contractor shall at a minimum, house parts as required to test, service and maintain equipment. Replacement parts shall be as recommended by the manufacturer of the equipment.

6. EXPERIENCE

- 6.1. To be eligible to respond to this bid, the bidder shall demonstrate that they, or the principles assigned to this bid, have successfully completed services, similar to those specified in the bid document and are normally and routinely engaged in performing such services. Bidder shall be properly licensed (if required) to perform such work.

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- 6.2. The vendor is to submit a list of references where similar repairs and/or maintenance have been done in the past two (2) years.
- 6.3. The Contractor and its staff shall be experienced and trained in the maintenance, installation and repair of Motorola, GE, and Midland mobile radios, portables, pagers, base stations and related equipment. Copies of any licenses or certifications shall be provided with bid.

7. TERMINATION

- 7.1. Any Contract originated from this Bid may be terminated for any reason, by either party, on 30 days written notice.

8. GENERAL CONDITIONS

- 8.1. Rockland County Emergency vehicles shall not be transported by vendor personnel to the vendor facility. For vendors whose facilities require transportation outside a 10 mile radius as stated below shall have the cost of two personnel both ways added as part of the evaluation process using the form on page 11 of this document.
- 8.2. Repairs may be performed on site if authorized by the using agency.
- 8.3. The successful Bidder must stock inventory of manufacturer parts. Inventory stocked shall represent those parts needed most for normal maintenance and repairs.
- 8.4. The Contractor must have **sufficient personnel** to be able to respond to at least **two calls** simultaneously.
- 8.5. The Contractor shall be expected to finish a complete install in three (3) business days and a complete removal of equipment in one (1) business day. Any variations must be approved in writing by the County Authorized Representative.
- 8.6. The Contractor shall submit a written estimate for approval to the respective Departmental Representative prior to proceeding with any repairs in excess of \$250.00.
- 8.7. Whenever a mobile or portable radio or charger requires repair, the Contractor shall verify that the radio or charger is operating at published manufacturer's standards/specifications prior to return to the County.
- 8.8. Contractor shall provide all required hand and power tools, portable lights, extension cords, fasteners, connectors, grommets, fuses, new wire and cables required, and any or all other shelf hardware items required to complete the work specified. This does not include the equipment itself. In the event any new wiring or cables are required, the contractor shall provide them in sufficient length so that they are interchangeable between different manufacturer's vehicles for future transfers. Contractor shall be responsible for their tools, hardware, and other items while on the County's premises. Whenever the term "parts" is used in this contract it is intended to mean new parts. Oil, water, dust, and foreign substances will be removed from any used equipment being removed and reinstalled in another vehicle.
- 8.9. If necessary, the equipment shall be repaired and re-calibrated at published manufacturer's standards/specifications by the contractor at the rate and parts prices submitted in this bid.

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9. CONTRACTOR RESPONSIBILITIES:

- 9.1. If at any time an item of equipment must be removed from its location, the Contractor shall give the Department a signed receipt for same, indicating make, model and serial number and date when equipment will be returned. Further, any transportation costs necessitated for pickup and return of equipment shall be the responsibility of the Contractor.
- 9.2. The Contractor shall be responsible for damage or loss of equipment when removed from County location for repair or maintenance.
- 9.2.1 Equipment in need of minor repair or service in the Contractor's shop shall be repaired and returned within FIVE (5) working days.
- 9.2.2 Equipment in need of major repair shall be repaired and returned within FIVE (5) days of receipt of those parts necessary to complete repairs.
- 9.3 Major repairs shall be defined as repairs needed as a result of fire, lightning, vehicular accident, vandalism or like incident. The Contractor will not repair any equipment where the cost of such repair exceeds 33 percent of the cost of replacing the equipment without prior authorization from the County.
- 9.4 If the Contractor inspects warranted equipment and determines that any necessary service is covered under the equipment warranty, the County shall not be charged for any service to that equipment, including the initial inspection. Copies of equipment warranties will be made available to the successful contractor.

10. INSTALLATION OF EQUIPMENT

- 10.1. Mobile – All vehicle installations must meet the following minimum standards:
- 10.1.1. Mobile equipment is to be securely mounted and easily accessible to the user.
- 10.1.2. All wiring shall be rated at 125% of the anticipated load.
- 10.1.3. Fuses or manual resetting circuit breakers shall be installed as close as practical to the power source.
- 10.1.4. All loads shall be connected directly to the battery. Contractor shall provide appropriate switching (relay/solenoid) to turn the equipment on and off with the ignition (as requested by the department).
- 10.1.5. All connections to the vehicle fuse blocks shall be made with appropriate purpose made connectors (ie. fuse taps). No “slide over” connections are permitted.
- 10.1.6. All wiring shall be covered with corrugated loom tubing with the appropriate temperature rating.
- 10.1.7. Where multiple devices are to be powered from the battery, Contractor shall install an external “stud” to minimize the number of cables run to the battery. A main power feed shall be run to the passenger compartment and a fuse block shall be installed when necessary.
- 10.1.8. All exterior connections shall be appropriately weatherproofed. This can include dual-wall heat shrink tubing or tape & scotchkote on wiring. All strobe and antenna connections shall have dielectric grease applied.

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10.2. Fixed – All fixed site installations shall be Motorola R-56 compliant.

11. REMOVAL OF EXISTING EQUIPMENT

- 11.1. Contractor shall carefully remove equipment so as not to damage the equipment or the vehicle
- 11.2. Wires shall be removed at their terminal end with no loose pigtailed to short out
- 11.3. Antenna holes shall be plugged with rubber hole plugs furnished by the contractor
- 11.4. Horn, brake lights and headlights shall be restored to their normal passenger car condition after removal of “Police Equipment”

12. WORK

- 12.1. Work to include service, troubleshoot, repair, removal and/or installation of mobile radios, portables, pagers, base stations, related equipment, and any other equipment listed in this Bid Proposal. The cost of installation or repair of any equipment not listed in this Bid Proposal must be sent to the purchasing department before such installation is completed. This shall include the cost of installation, repair and/or any parts needed for said work.
- 12.2. **Repairs –**
 - 12.2.1. All repairs to be performed by **DOCUMENTED** trained technicians.
 - 12.2.2. **Cost of labor to be calculated on an hourly basis and should be based 1/4 of an hour after the first hour.**
 - 12.2.3. Vendor to furnish all tools and equipment necessary to accomplish the job in satisfactory manner at no additional cost.
 - 12.2.4. Replacement materials (parts) are to be charged at Contractor’s percent discount as specified in the Bid.
 - 12.2.5. A detailed Work Order describing all repair work including hours worked must accompany all invoices. This Work Order must be signed by an authorized County of Rockland Department Representative for which work is being performed.
 - 12.2.6. All repair work must be guaranteed for 90 days.
 - 12.2.7. All services and repairs must meet the approval of the County of Rockland
 - 12.2.8. Contractor must own test equipment sufficient to field test frequencies, transmitter output, receiver sensitivity and modulation.

13. ESTIMATED QUANTITIES

- 13.1. All quantities listed are estimates only and are for evaluation purposes. Actual quantities may be more or less depending on the actual needs of the county or authorized users.

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14. AWARD

- 14.1. Awards will be based on the lowest responsible bidder for each section, combination of sections or total bid, whichever is in the best interest of the County. Bidders are not required to bid both sections, but must bid all items within the section they are bidding. Bids will not be split between vendors for specific types of equipment in each section. The County of Rockland reserves the right to increase or decrease the quantities shown herein to correspond with Departmental budget allowances; the actual contract award will be determined by the County based upon the unit price and quantities selected.

15. NOTICE TO BIDDER

- 15.1. No work is to be done without a Purchase Order number issued by the Purchasing Department.
- 15.2. Each installation, maintenance, and/or repair service performed must have a separate Purchase Order number.
- 15.3. No travel time allowed. No minimum allowed.
- 15.4. It should be noted that the use of this contract by certain political subdivisions might cause the estimated quantities to vary considerably. However, the contractor must furnish all the quantities actually ordered.

16. PRICING AND PRICE ADJUSTMENTS

- 16.1. Labor rates specified by the bidder shall include all direct and indirect overhead costs including but not limited to transportation, general and administrative costs, etc.
- 16.1.1. Pricing shall remain firm through the first 12 month contract period with no adjustments allowed. If the County exercises any of the options of the contract, contractors may submit a request for adjustment on the 12 month anniversary date of the contract. Any request for price adjustment(s) shall be submitted thirty (30) days in advance in writing to the Director of Purchasing. Any and all price adjustments will be limited to the percentage increase in the CPI Index – All Urban Consumers for the preceding 12 months. The County reserves the right to reject any request for price increase deemed excessive.
- 16.2. The County of Rockland will make the final determination on whether an increase is granted.

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MILEAGE & TIMESHEET

VENDOR _____

The County will complete a mileage and time sheet for each bidder for the locations listed above to be used in the overall evaluation.

MILEAGE

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Miles from location</u>	<u>x</u>	<u>2 x .50/Mile</u>	<u>=</u>	<u>Mileage Cost</u>
1.	50	x	Miles from Pomona	x	2 x .50/Mile	= _____
2.	50	x	Miles from New City	x	2 x .50/Mile	= _____
3.	50	x	Miles from Orangeburg	x	2 x .50/Mile	= _____

Total Mileage Costs _____

TIME

<u>Est. Amt. of Trips</u>	<u>x</u>	<u>Time from location</u>	<u>x 2</u>	<u>x</u>	<u>Mechanics Wage/Hour</u>	<u>=</u>	<u>Time Cost</u>
1.	50	x	Time from Pomona	x 2	x \$30/hour	=	_____
2.	50	x	Time from New City	x 2	x \$30/hour	=	_____
3.	50	x	Time from Orangeburg		x 2 x \$30/hour	=	_____

Total Time Costs _____

TOTAL MILEAGE & TIME COSTS
