

## 2 BID RESPONSE FORMS

FROM: \_\_\_\_\_

**BIDDING FIRM**

### 2a BID PRICING SUMMARY – REVISION 1

The undersigned, as an independent contractor, hereby offers to provide to the Dallas Fort Worth International Airport Board (Airport), at the terms and conditions contained in Solicitation No. 7006515, including all addenda, and this Bid, the following goods at the prices hereby bid:

### DPS Uniforms, Equipment and Special Clothing

From Attachment A – Bid Pricing Form, Revision 1

CATEGORY	# OF BID ITEMS	# OF ITEMS BID	TOTALS FROM BID PRICING FORM
A: ACCESSORIES	18		\$
B: ALTERATIONS	24		\$
C: BADGES	5		\$
D: CAPS/HATS	8		\$
E: EQUIPMENT	92		\$
F: OUTERWEAR	33		\$
G: PANTS	33		\$
H: SHIRTS	60		\$
I: FOOTWEAR	12		\$
J: PATCHES, EMBROIDERY, AND HEAT TRANSFERS	46		\$
K: ONLINE STORE	1		\$
Total (Year 1)	332		\$
Total (Year 2)	332		\$
Grand Total Years 1 & 2			\$

ESCALATION RATES FOR RENEWAL PERIODS	%	BID CALCULATION TOTAL
Year 3		\$
Year 4		\$
Year 5		\$

<b>GRAND TOTAL (YEARS 1 THROUGH 5)</b>	<b>\$</b>
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Freight: FOB Destination, prepaid and allowed

Payment terms: Net 30 Days; Discount for early payment, if any \_\_\_% discount in \_\_\_ days