## Cost Proposal RFP 116683 O3, Courier Services

Bidder Name: _	JEFF TUDER	<u> </u>

All expenses associated with the Courier Services must be bid as all-inclusive, including service fees, salaries, wages, prevailing wages, payroll taxes, benefits, materials, equipment, tools, parts, supplies, preventative and remedial maintenance contracts, insurance, and damage deposits. No additional costs shall be billed.

Respondent may provide a response to all of Group A, Group B, or both. Preference may be given to respondent(s) who can provide services to more than one (1) option.

Bidders must provide cost per the unit of measure outlined below. Bidders shall not make any budgeting assumptions based on any estimated values.

WORK PLAN – GROUP A (MAIL	UNIT OF	Initial contract term		Renewal 1		Renewal 2	
COURIER SERVICES)	MEASURE	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
LINCOLN FACILITIES	MONTH	\$2705.20	\$2,760.41	\$2,816.74	\$2,874.23	\$2,932.89	\$2,992.74
OMAHA FACILITIES	MONTH	\$3,122.40	\$3,122.40	\$3,122.40	\$3,122.40	\$3,122.40	\$3,122.40
YORK FACILITY	MONTH	\$2,424.80	\$2,424.80	\$2,424.80	\$2,424.80	\$2,424.80	\$2,424.80
TECUMSEH FACILITY	MONTH	\$2,503.60	\$2,503.60	\$2,503.60	\$2,503.60	\$2,503.60	\$2,503.60

WORK PLAN - GROUP B (1X WEEK MEDICAL COURIER SERVICES)	UNIT OF	Initial contract term		Renewal 1		Renewal 2	
	MEASURE	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
DNA SAMPLES	MONTH	\$96.72	\$96.72	\$96.72	\$96.72	\$96.72	\$96.72

WORK PLAN - GROUP B	UNIT OF	Initial contract term		Renewal 1		Renewal 2	
(DAILY MEDICAL COURIER SERVICES)	MEASURE	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
PHARMACY MEDICATION BOX DELIVERY - LINCOLN FACILITIES	MONTH	\$740.00	\$740.00	\$740.00	\$740.00	\$740.00	\$740.00
PHARMACY MEDICATION BOX DELIVERY - OMAHA FACILITIES	MONTH	\$3,128.20	\$3,128.20	\$3,128.20	\$3,128.20	\$3,128.20	\$3,128.20
PHARMACY MEDICATION BOX DELIVERY - YORK FACILITY	MONTH	\$2,378.60	\$2,378.60	\$2,378.60	\$2,378.60	\$2,378.60	\$2,378.60
PHARMACY MEDICATION BOX DELIVERY - TECUMSEH FACILITY	MONTH	\$2,588.40	\$2,588.40	\$2,588.40	\$2,588.40	\$2,588.40	\$2,588.40

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WORK PLAN - GROUP B	UNIT OF	Initial contract term		Renewal 1		Renewal 2	
(MEDICAL COURIER SERVICES)	MEASURE	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
ON DEMAND – LINCOLN LOCATIONS	PER TRIP	\$13.75	\$13.75	\$14.03	\$14.03	\$14.31	\$14.31
ON DEMAND – OMAHA LOCATIONS	PER TRIP	\$13.75	\$13.75	\$14.03	\$14.03	\$14.31	\$14.31
ON DEMAND – YORK FACILITY	PER TRIP	\$121.24	\$121.24	\$123.71	\$123.71	\$126.23	\$126.23
ON DEMAND – TECUMSEH FACILITY	PER TRIP	\$129.42	\$129.42	\$132.06	\$132.06	\$134.76	\$134.76

WORK PLAN - GROUP B	UNIT OF	Initial contract term		Renewal 1		Renewal 2	
(MEDICAL COURIER SERVICES)	MEASURE	Year 1	Year 2	Year 3	Year 4	Year 5	Year 6
EMERGENCY PICK UP or AFTER HOURS LINCOLN LOCATIONS	PER TRIP	\$18.43	\$18.43	\$18.80	\$18.80	\$19.18	\$19.18
EMERGENCY PICK UP or AFTER HOURS OMAHA LOCATIONS	PER TRIP	\$18.43	\$18.43	\$18.80	\$18.80	\$19.18	\$19.18
EMERGENCY PICK UP or AFTER HOURS YORK LOCATION	PER TRIP	\$134.00	\$134.00	\$137.46	\$134.46	\$140.27	\$140.27
EMERGENCY PICK UP or AFTER HOURS TECUMSEH LOCATION	PER TRIP	\$143.80	\$143.80	\$146.73	\$146.73	\$149.72	\$149.72