PROPOSAL SCHEDULE					
ITEM NO.	ITEM	APPROX. QUANTITY	UNIT	UNIT PRICE	AMOUNT
697.1000	Video Wall System	L.S.	L.S.	L.S.	\$
697.2010	Additional Analog Video Inputs	F.A.	F.A.	F.A.	\$5,000.00
697.2020	Additional Digital Video Inputs	F.A.	F.A.	F.A.	\$5,000.00
697.2030	Additional Computer Inputs	F.A.	F.A.	F.A.	\$5,000.00
 a. Sum of All Items b. Either Furnish Foreign Steel Not to Exceed Minimal Amount (Fill in '0') or Furnish Foreign Steel in Excess of Minimal Amount (Fill in 25% x a) 					\$ \$
c. Amount for Comparison of Bids (a + b)					\$
All l	bidders must fill in b and complete c				
NOTE: Bidders must complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.					

PROPOSAL SCHEDULE

The bidder is directed to Subsection 105.16 – Subcontracts.

INSTRUCTIONS TO COMPUTE THE AMOUNT FOR COMPARISON OF BIDS FOR FOREIGN STEEL

Each bidder shall indicate its intention to furnish foreign steel on this project by initialing after the AMOUNT for each of the items the bidder intends to use such foreign steel including lump sum items. A bidder not indicating such usage certifies that the bidder will furnish and use only domestic steel on this project. Also, the bidder shall add an additional 25% to the SUM OF ALL ITEMS if the bid submitted is based on furnishing foreign steel in excess of the minimal use specified in Subsection 106.11 - Steel and Iron Construction Material.