

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2487
Description: LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT
Category: 912-40 Demolition Services - AZW
Effective Start Date:
Effective End Date:

Awarded:
Bids Due By: 05/07/2018 10:00 AM
Bids Sealed Until: 05/07/2018 10:00 AM

Run Date: 5/7/18 11:53 am

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
AMNESTY PROFESSIONAL SERVICES		NET 10	455,854.0000
Barnes & Brower Inc.			175,782.7000
Complete Demolition Services, LLC	100 Days to complete.	10 days	534,200.0000
Memphis Wrecking Company, Inc.			329,050.0000
Wagner General Contractors, Inc.			189,627.5000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
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No lotted items found for the selected criteria.

1		Item #: 001 TOTAL BASE BID PRICE LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT	1 - Count	Barnes & Brower Inc.	158,297.0000	1	158,297.00			
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Manufacturer & Part Number: As Specified

Quoted as Spec'd: Yes **Product Number:** As Specified

Item Notes: TOTAL BASE BID PRICE to furnish all labor, materials and equipment, and perform all work required as outlined in the Terms and Conditions of this Bid and Bid Attachments (Notice to Bidders, Bid Specs, Standard Construction Bid Forms, and any other Bid Documents).

Owner's Contingency and Cost of Performance Bond should NOT be calculated in the Price for line item #1.

NOTICE TO BIDDERS: A Pre-Bid Conference will be held at the Longview Middle School Demolition Project site, at the scheduled time and location listed below.

Longview Middle School Thursday, April 26, 2018 @ 11:00 AM/CST
1895 South Orleans Memphis, TN 38106

All questions or requests for clarification of technical issues and terms pertaining to this Bid must be emailed to: Andre Z. Woods, woodsaz@scsk12.org, and William Webb webbw@scsk12.org, by 10:00AM/CST on May 1, 2018. Subject line of email shall read "Questions – Longview Middle School Demolition Project Bid #2487". Questions must specifically reference the section of the Bid to which the question pertains. In order to prevent an unfair advantage to any respondent, verbal questions will not be answered. Failure to adhere to this requirement may subject the respondent to immediate disqualification. All questions and answers will be posted as an addendum on Procurement's website at the end of the business day on May 3, 2018.

All vendors must submit all required forms with the bid via e-SchoolMall (SCS electronic bidding system) with the appropriate information filled out in order to participate and to be considered for this bid (see attachments).

The default time zone for e-School Mall is Eastern Time, and may indicate a different time, than the attached "Notices to Bidders" Deadline. To display Central Time, please contact e-School Mall at support@eschoolmall.com. Each user profile will have to update the "Time Zone Preferences > User Time Zone Settings", to ensure the Bid Deadline reflects all times in Central Time.

SHELBY COUNTY BOARD OF EDUCATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, OR ANY PART THEREOF, AND TO WAIVE ANY INFORMALITIES AND/OR TECHNICALITIES THAT ARE DEEMED TO BE IN THE BEST INTEREST OF SHELBY COUNTY BOARD OF EDUCATION.

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Item #: 001 TOTAL BASE BID PRICE LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT Manufacturer & Part Number:	1 - Count	Wagner General Contractors, Inc.	170,835.0000	1	170,835.00			
		Quoted as Spec'd: Yes	N/A - N/A	Product Number: N/A						
		Item #: 001 TOTAL BASE BID PRICE LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT Manufacturer & Part Number:	1 - Count	Memphis Wrecking Company, Inc.	295,500.0000	1	295,500.00			
		Quoted as Spec'd: Yes	N/A	Product Number: N/A						
		Item #: 001 TOTAL BASE BID PRICE LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT Manufacturer & Part Number:	1 - Count	AMNESTY PROFESSIONAL SERVICES	409,709.0000	1	409,709.00			
		Quoted as Spec'd: Yes	A	Product Number: A						
		Response Item Payment Terms: NET 10								
		Item #: 001 TOTAL BASE BID PRICE LONGVIEW MIDDLE SCHOOL DEMOLITION PROJECT Manufacturer & Part Number:	1 - Count	Complete Demolition Services, LLC	472,000.0000	1	472,000.00			
		Quoted as Spec'd: Yes	Complete Demolition Services, LLC.	Product Number: 2487						
		Response Item Payment Terms: 10 days								
		Response Item Notes: 100 days to complete.								
2		Item #: 002 10% Owner's Contingency Manufacturer & Part Number:	1 - Count	Barnes & Brower Inc.	15,829.7000	1	15,829.70			
		Quoted as Spec'd: Yes	As Specified	Product Number: As specified						

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
<p>Item Notes: For Line Item #2, the Respondent shall enter an SCS Owner's Contingency of 10% of the total base bid (line item 1) to cover unforeseen conditions encountered while this project is in progress.</p>										
		Item #: 002 10% Owner's Contingency	1 - Count	Wagner General Contractors, Inc.	17,083.5000	1	17,083.50			
		Manufacturer & Part Number:	N/A - N/A							
		Quoted as Spec'd:	Yes	Product Number:	N/A					
		Item #: 002 10% Owner's Contingency	1 - Count	Memphis Wrecking Company, Inc.	29,550.0000	1	29,550.00			
		Manufacturer & Part Number:	N/A							
		Quoted as Spec'd:	Yes	Product Number:	N/A					
		Item #: 002 10% Owner's Contingency	1 - Count	AMNESTY PROFESSIONAL SERVICES	40,000.0000	1	40,000.00			
		Manufacturer & Part Number:	a							
		Quoted as Spec'd:	Yes	Product Number:	a					
		Response Item Payment Terms:	Net 0							
		Response Item Notes:	None							
		Item #: 002 10% Owner's Contingency	1 - Count	Complete Demolition Services, LLC	47,200.0000	1	47,200.00			
		Manufacturer & Part Number:	Complete Demolition Services, LLC.							
		Quoted as Spec'd:	Yes	Product Number:	2487					
		Response Item Payment Terms:	10 days							
		Response Item Notes:	100 days to complete project.							
3		Item #: 003 Cost of Performance Bond	1 - Count	Barnes & Brower Inc.	1,656.0000	1	1,656.00			
		Manufacturer & Part Number:	As Specified							
		Quoted as Spec'd:	Yes	Product Number:	As Specified					
		Item Notes:	Successful bidder shall be required to sign a contract and PERFORMANCE BOND in the full amount of the bid price for each project \$10,000.00 or greater before final award is made. Cost of performance bond should be reflected in Line Item #3.							
		Item #: 003 Cost of Performance Bond	1 - Count	Wagner General Contractors, Inc.	1,709.0000	1	1,709.00			
		Manufacturer & Part Number:	N/A							

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Quoted as Spec'd: Yes			Product Number: N/A					
		Item #: 003 Cost of Performance Bond	1 - Count	Memphis Wrecking Company, Inc.	4,000.0000	1	4,000.00			
		Manufacturer & Part Number:	N/A							
		Quoted as Spec'd: Yes			Product Number: N/A					
		Item #: 003 Cost of Performance Bond	1 - Count	AMNESTY PROFESSIONAL SERVICES	6,145.0000	1	6,145.00			
		Manufacturer & Part Number:	a							
		Quoted as Spec'd: Yes			Product Number: a					
		Response Item Payment Terms: net 10								
		Response Item Notes: none								
		Item #: 003 Cost of Performance Bond	1 - Count	Complete Demolition Services, LLC	15,000.0000	1	15,000.00			
		Manufacturer & Part Number:	Complete Demolition Services, LLC.							
		Quoted as Spec'd: Yes			Product Number: 2487					
		Response Item Payment Terms: 10 days								
		Response Item Notes: 100 days to complete project.								