

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2511
Description: Alcy Elementary School Demolition Project
Category: 912-40 Demolition Services - AZW
Effective Start Date:
Effective End Date:

Run Date: 6/11/18 10:30 am

Awarded:
Bids Due By: 06/11/2018 10:00 AM
Bids Sealed Until: 06/11/2018 10:00 AM

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
AMNESTY PROFESSIONAL SERVICES			296,360.0000
Barnes & Brower Inc.		Net 30 Days	263,514.2000
Chandler Demolition Co., Inc.	As per specifications	As per specifications	400,982.0000
Complete Demolition Services, LLC	10 Days	15 Days Net	310,080.0000
Memphis Wrecking Company, Inc.			197,200.0000
TOA, LLC			378,000.0000
Wagner General Contractors, Inc.			296,918.0000

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 Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count N/A	Memphis Wrecking Company, Inc. Product Number: N/A	177,000.0000	1	177,000.00			
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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 Alcy Elementary School Demolition Project site, at the scheduled time and location listed below.

Alcy Elementary School Friday, June 01, 2018 @ 9:30 AM/CST
1750 E. Alcy Memphis, TN 38114

Once the Bid has been published, all communication regarding this project must be directed to Procurement Services. 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 June 5, 2018. Subject line of email shall read "Questions – Alcy Elementary School Demolition Project Bid #2511". 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 June 6, 2018.

In order to view bid documents and respond to this notification, vendors must register with SCS's electronic bidding system, eSchoolMall (ESM). If you are registered with ESM Solutions and did not receive an invite from ESM, please send an email request to procurementservices@scsk12.org. Indicate the Bid ID # and Title in your email request.

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

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
BOARD OF EDUCATION.										
		Item #: 001 TOTAL BASE BID PRICE Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count as specified	Barnes & Brower Inc.	237,302.0000	1	237,302.00			
		Item #: 001 TOTAL BASE BID PRICE Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count NA	Wagner General Contractors, Inc.	267,254.0000	1	267,254.00			
		Item #: 001 TOTAL BASE BID PRICE Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count A	AMNESTY PROFESSIONAL SERVICES	267,600.0000	1	267,600.00			
		Item #: 001 TOTAL BASE BID PRICE Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count Complete Demolition Services, LLC.	Complete Demolition Services, LLC	272,000.0000	1	272,000.00			
		Item #: 001 TOTAL BASE BID PRICE Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count TOA, LLC	TOA, LLC	336,000.0000	1	336,000.00			
		Response Item Payment Terms: 30 days								

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 Alcy Elementary School Demolition Project Manufacturer & Part Number: Quoted as Spec'd: Yes Response Item Payment Terms: As per specifications	1 - Count	Chandler Demolition Co., Inc. Chandler Demolition Company, Inc.	359,142.0000	1	359,142.00			
2		Item #: 002 10% Owner's Contingency Manufacturer & Part Number: Quoted as Spec'd: Yes 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.	1 - Count	Memphis Wrecking Company, Inc. N/A Product Number: N/A	17,700.0000	1	17,700.00			
		Item #: 002 10% Owner's Contingency Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count	Barnes & Brower Inc. as specified Product Number: as specified	23,730.2000	1	23,730.20			
		Item #: 002 10% Owner's Contingency Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count	Wagner General Contractors, Inc. NA Product Number: NA	26,725.0000	1	26,725.00			
		Item #: 002 10% Owner's Contingency Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count	AMNESTY PROFESSIONAL SERVICES A Product Number: A	26,760.0000	1	26,760.00			
		Item #: 002 10% Owner's Contingency Manufacturer & Part Number: Quoted as Spec'd: Yes	1 - Count	Complete Demolition Services, LLC Complete Demolition Services, LLC. Product Number: 2511	27,200.0000	1	27,200.00			
		Item #: 002 10% Owner's Contingency	1 - Count	TOA, LLC	33,600.0000	1	33,600.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Manufacturer & Part Number:	TOA, LLC							
		Quoted as Spec'd: Yes		Product Number: 2511						
		Item #: 002 10% Owner's Contingency	1 - Count	Chandler Demolition Co., Inc.	35,914.0000	1	35,914.00			
		Manufacturer & Part Number:	Chandler Demolition Company, Inc.							
		Quoted as Spec'd: Yes		Product Number: IFB #2511						
		Response Item Payment Terms: As per specifications								
3		Item #: 003 Cost of Performance Bond	1 - Count	AMNESTY PROFESSIONAL SERVICES	2,000.0000	1	2,000.00			
		Manufacturer & Part Number:	A							
		Quoted as Spec'd: Yes		Product Number: A						
		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	Barnes & Brower Inc.	2,482.0000	1	2,482.00			
		Manufacturer & Part Number:	as specified							
		Quoted as Spec'd: Yes		Product Number: as specified						
		Item #: 003 Cost of Performance Bond	1 - Count	Memphis Wrecking Company, Inc.	2,500.0000	1	2,500.00			
		Manufacturer & Part Number:	N/A							
		Quoted as Spec'd: Yes		Product Number: N/A						
		Item #: 003 Cost of Performance Bond	1 - Count	Wagner General Contractors, Inc.	2,939.0000	1	2,939.00			
		Manufacturer & Part Number:	NA							
		Quoted as Spec'd: Yes		Product Number: NA						
		Item #: 003 Cost of Performance Bond	1 - Count	Chandler Demolition Co., Inc.	5,926.0000	1	5,926.00			
		Manufacturer & Part Number:	Chandler Demolition Company, Inc.							
		Quoted as Spec'd: Yes		Product Number: IFB #2511						
		Response Item Payment Terms: As per specifications								

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Item #: 003 Cost of Performance Bond	1 - Count	TOA, LLC	8,400.0000	1	8,400.00			
		Manufacturer & Part Number:	TOA, LLC							
		Quoted as Spec'd: Yes		Product Number: 2511						
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		Item #: 003 Cost of Performance Bond	1 - Count	Complete Demolition Services, LLC	10,880.0000	1	10,880.00			
		Manufacturer & Part Number:	Complete Demolition Services, LLC.							
		Quoted as Spec'd: Yes		Product Number: 2511						