

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2456
Description: Facilities Project - Maxine Smith Academy
Category: Roof Replacement Project - A.Z.W./W.P.
Effective Start Date:
Effective End Date:

Run Date: 2/12/18 5:03 pm

Awarded:
Bids Due By: 02/12/2018 10:00 AM
Bids Sealed Until: 02/12/2018 10:00 AM

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Dakota Corp D/b/a Jessie Bryant Roofing			236,403.0000
JD Ventures LLC dba JDRoof.com	Bid may be withdrawn if not accepted in 120 days	50 % of contract upon delivery of materials, progress payments as necessary.	211,800.0000
Mid America Roofing, Inc.	10-15 Days	Net 30 Days	233,357.3000
Watson Roofing & Associates LLC			164,493.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
-------------	----------	------------------	---------------	--------	-----------	-------------------	-------------	------------------------	---------------------	---------------

No lotted items found for the selected criteria.

1		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number: Duro-Last Roofing	1 - Count	Watson Roofing & Associates LLC	153,731.0000	1	153,731.00			
		Quoted as Spec'd: Yes		Product Number: 1						

Item Notes: ALL REQUIRED FORMS and DOCUMENTS must be attached to the first line item of the bid.

BASE BID TOTAL PRICE is the cost for the Bidder to provide all supervision, labor, material, tools and equipment, and other services necessary to carry out the Roof Replacement Project for Maxine Smith STEAM Academy located at 780 E. Parkway South, Memphis, TN 38104. The specifications are contained in the Invitation for Bid attachment. Responses submitted must meet or exceed all requirements. Bids that do not meet or exceed all requirements will be considered non-responsive. All exceptions must be noted.

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

Response Item Payment Terms: As job progresses

		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number: Duro Last - PVC Roof System	1 - Count	JD Ventures LLC dba JDRoof.com	198,000.0000	1	198,000.00			
		Quoted as Spec'd: Yes		Product Number: PVC Duro-Last						

Response Item Payment Terms: 50 % of contract due upon delivery of materials. p

Response Item Notes: Install a new Duro- Last PVC Roof system and gutters as outlined in bid specs 2456

		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number: Duro-Last / Versico	1 - Count	Mid America Roofing, Inc.	219,626.0000	1	219,626.00			
		Quoted as Spec'd: Yes		Product Number: Roofing						

Response Item Payment Terms: Net 30 Days

Response Item Notes: 10-15 Days

		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number: DuroLast - NA	1 - Count	Dakota Corp D/b/a Jessie Bryant Roofing	222,648.0000	1	222,648.00			
		Quoted as Spec'd: Yes		Product Number: NA						

Response Item Payment Terms: As Job Progresses

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
2		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count TBA	Watson Roofing & Associates LLC	7,687.0000	1	7,687.00			
		Quoted as Spec'd: Yes		Product Number: 3						
		Item Notes: A 5% Owner's Contingency is to be entered as a separate line item, to be used by the Owner, if needed, to cover unforeseen conditions encountered while the project is in progress.								
		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count Owners Contingency - Contingency	JD Ventures LLC dba JDRoof.com	9,900.0000	1	9,900.00			
		Quoted as Spec'd: Yes		Product Number: Contingency						
		Response Item Payment Terms: Payable when deemed necessary								
		Response Item Notes: Required Owners 5% Contingency								
		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count Duro-Last / Versico	Mid America Roofing, Inc.	10,981.3000	1	10,981.30			
		Quoted as Spec'd: Yes		Product Number: Roofing						
		Response Item Payment Terms: Net 30 Days								
		Response Item Notes: 10-15 Days								
		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count NA - NA	Dakota Corp D/b/a Jessie Bryant Roofing	11,255.0000	1	11,255.00			
		Quoted as Spec'd: Yes		Product Number: NA						
3		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count RLI - NA	Dakota Corp D/b/a Jessie Bryant Roofing	2,500.0000	1	2,500.00			
		Quoted as Spec'd: Yes		Product Number: NA						
		Item Notes: The Cost of a Performance Bond is to be entered as a separate line item. The successful Bidder will be required to submit a performance and/or labor bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by SCBE and specified in the IFB, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceeds \$100K.								
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count Duro-Last / Versico	Mid America Roofing, Inc.	2,750.0000	1	2,750.00			

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:** Roofing Bond

Response Item Payment Terms: Net 30 Days

Response Item Notes: 10-15 Days

Item #: 003	1 - Count	Watson Roofing & Associates LLC	3,075.0000	1	3,075.00
-------------	-----------	---------------------------------	------------	---	----------

Cost of Performance Bond

Manufacturer & Part Number: FCCI Insurance Group

Quoted as Spec'd: Yes **Product Number:** 2

Response Item Payment Terms: As job progresses

Item #: 003	1 - Count	JD Ventures LLC dba	3,900.0000	1	3,900.00
-------------	-----------	---------------------	------------	---	----------

Cost of Performance Bond

Manufacturer & Part Number: d & m Surety - Performance Bond

Quoted as Spec'd: Yes **Product Number:** Performance Bond

Response Item Payment Terms: Payable upon receipt of bond

Response Item Notes: Provide performance bond as required by specs for bid 2456