

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2242  
**Description:** Facilities Project - South Area Office  
**Category:** Demolition - WP  
**Effective Start Date:**  
**Effective End Date:**

**Run Date:** 1/26/17 11:35 am

**Awarded:**  
**Bids Due By:** 01/26/2017 10:00 AM  
**Bids Sealed Until:** 01/26/2017 10:00 AM

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
B&W EXCAVATING			119,000.0000
Barnes & Brower Inc.	as specified	Net 30 days	94,958.0000
Chandler Demolition Co., Inc.			262,885.0000
Memphis Wrecking Company, Inc.	90 days completion time	Net on Completion	125,337.5000
Modern Day Wrecking	90 days to completed project. Addendum 1 acknowledged.	Net 30 days for payment terms	140,286.0000

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	1 - Count	Barnes & Brower Inc.	93,962.0000	1	93,962.00
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TOTAL BID PRICE for South Area Office Demolition Project

**Manufacturer & Part Number:** as spec

**Quoted as Spec'd:** Yes

**Product Number:** as spec

**Item Notes:** TOTAL 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).

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NOTICE TO BIDDERS: A Mandatory Pre-Bid Conference will begin promptly at 9:30 AM on January 11, 2017, at the South Area Office, 2300 Hernando Rd. Memphis, TN 38106. Attendance is required.

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.

All bid questions should be directed to Wendy Stoltz, Buyer, parteews@scsk12.org.

**Response Item Payment Terms:** Net 30 days

**Response Item Notes:** as spec

	Item #: 001	1 - Count	B&W EXCAVATING	119,000.0000	1	119,000.00
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TOTAL BID PRICE for South Area Office Demolition Project

**Manufacturer & Part Number:** B & W EXCAVATING

**Quoted as Spec'd:** Yes

**Product Number:** 01

**Response Item Payment Terms:** PER CONTRACT

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 BID PRICE for South Area Office Demolition Project	1 - Count	Memphis Wrecking Company, Inc.	122,500.0000	1	122,500.00			
		<b>Manufacturer &amp; Part Number:</b>	N/A							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	N/A					
		<b>Response Item Payment Terms:</b> Net 30								
		<b>Response Item Notes:</b> 90 days completion time								
		Item #: 001 TOTAL BID PRICE for South Area Office Demolition Project	1 - Count	Modern Day Wrecking	136,200.0000	1	136,200.00			
		<b>Manufacturer &amp; Part Number:</b>	MODERN DAY WRECKING							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	2242					
		<b>Response Item Payment Terms:</b> NET 30								
		<b>Response Item Notes:</b> 90 DAYS								
		Item #: 001 TOTAL BID PRICE for South Area Office Demolition Project	1 - Count	Chandler Demolition Co., Inc.	259,000.0000	1	259,000.00			
		<b>Manufacturer &amp; Part Number:</b>	Chandler Demolition Company, Inc.							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Demolition					
		<b>Response Item Payment Terms:</b> As per specifications								
		<b>Response Item Notes:</b> As per specifications								
2		Item #: 002 Cost of Performance Bond	1 - Count	Barnes & Brower Inc.	996.0000	1	996.00			
		<b>Manufacturer &amp; Part Number:</b>	as spec							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	as spec					
		<b>Response Item Payment Terms:</b> Net 30 days								
		<b>Response Item Notes:</b> as spec								
		Item #: 002 Cost of Performance Bond	1 - Count	Memphis Wrecking Company, Inc.	2,837.5000	1	2,837.50			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		<b>Manufacturer &amp; Part Number:</b>	N/A							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	N/A					
		Item #: 002	1 - Count	Chandler Demolition Co., Inc.	3,885.0000	1	3,885.00			
		Cost of Performance Bond								
		<b>Manufacturer &amp; Part Number:</b>	Performance Bond							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	Performance Bond					
		<b>Response Item Payment Terms:</b> As per specifications								
		<b>Response Item Notes:</b> As per specifications								
		Item #: 002	1 - Count	Modern Day Wrecking	4,086.0000	1	4,086.00			
		Cost of Performance Bond								
		<b>Manufacturer &amp; Part Number:</b>	MODERN DAY WRECKING							
		<b>Quoted as Spec'd:</b>	Yes	<b>Product Number:</b>	2242					
		<b>Response Item Payment Terms:</b> NET 30								
		<b>Response Item Notes:</b> 90 DAYS								