

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2236
Description: Facilities Project - Germantown High
Category: Bldg. 'C' & 'M' Rooftop Units Replacement - WP
Effective Start Date:
Effective End Date:

Run Date: 12/9/16 3:20 pm

Awarded:
Bids Due By: 12/08/2016 10:00 AM
Bids Sealed Until: 12/08/2016 10:00 AM

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Accurate Air Company, Inc.		Net 30	471,500.0000
Barnes & Brower Inc.			537,209.0000
Bluff City Fire Protection & Mechanical			457,758.0000
Damon-Marcus Company			452,415.0000
Metro Mechanical Contractors, Inc.			485,462.0000

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	Damon-Marcus Company	448,000.0000	1	448,000.00
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TOTAL BID PRICE for
Germantown High - Bldg.
'C' & 'M' Rooftop Units
Replacement

Manufacturer & Part Number: Lennox

Quoted as Spec'd: Yes

Product Number: RTU's

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).

NOTICE TO BIDDERS: NOTICE TO BIDDERS: A Mandatory Pre-Bid Conference will begin promptly at 9:00 AM on November 28, 2016, at Germantown High School, 7653 Old Poplar Pike, Germantown, TN, 38138. 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.

	Item #: 001	1 - Count	Bluff City Fire Protection & Mechanical	448,258.0000	1	448,258.00
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TOTAL BID PRICE for
Germantown High - Bldg.
'C' & 'M' Rooftop Units
Replacement

Manufacturer & Part Number: Lennox/Daikin/McQuay - per specifications

Quoted as Spec'd: Yes

Product Number: 00000

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 Germantown High - Bldg. 'C' & 'M' Rooftop Units Replacement Manufacturer & Part Number: NA Quoted as Spec'd: Yes Response Item Payment Terms: Net 30 Response Item Notes: Acknowledge addendum #1	1 - Count	Accurate Air Company, Inc.	465,000.0000	1	465,000.00			
		Item #: 001 TOTAL BID PRICE for Germantown High - Bldg. 'C' & 'M' Rooftop Units Replacement Manufacturer & Part Number: Lennox/Daikin See Attached - See Attached Quoted as Spec'd: Yes Response Item Payment Terms: Net 30 Response Item Notes: Addendum 1 acknowledged	1 - Count	Metro Mechanical Contractors, Inc.	478,262.0000	1	478,262.00			
		Item #: 001 TOTAL BID PRICE for Germantown High - Bldg. 'C' & 'M' Rooftop Units Replacement Manufacturer & Part Number: as specified Quoted as Spec'd: Yes	1 - Count	Barnes & Brower Inc.	531,764.0000	1	531,764.00			
2		Item #: 002 Cost of Performance Bond Manufacturer & Part Number: Performance Quoted as Spec'd: Yes	1 - Count	Damon-Marcus Company	4,415.0000	1	4,415.00			
		Item #: 002 Cost of Performance Bond Manufacturer & Part Number: as specified Quoted as Spec'd: Yes	1 - Count	Barnes & Brower Inc.	5,445.0000	1	5,445.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Item #: 002 Cost of Performance Bond Manufacturer & Part Number:	1 - Count NA	Accurate Air Company, Inc.	6,500.0000	1	6,500.00			
		Quoted as Spec'd: Yes		Product Number: NA						
		Item #: 002 Cost of Performance Bond Manufacturer & Part Number:	1 - Count Bond - Cost	Metro Mechanical Contractors, Inc.	7,200.0000	1	7,200.00			
		Quoted as Spec'd: Yes		Product Number: on Quote						
		Item #: 002 Cost of Performance Bond Manufacturer & Part Number:	1 - Count per spec	Bluff City Fire Protection & Mechanical	9,500.0000	1	9,500.00			
		Quoted as Spec'd: Yes		Product Number: 0000						