

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 2458
Description: Facilities Project - Kingsbury ES
Category: Roof Replacement Project - A.Z.W./W.P.
Effective Start Date:
Effective End Date:

Run Date: 2/12/18 5:01 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			303,983.0000
JD Ventures LLC dba JDRoof.com	Bid may be withdrawn if not accepted in 120 days	50 % of contract upon delivery of materials, progress payments as needed.	231,850.0000
Mid America Roofing, Inc.	10-15 Days	Net 30 Days	198,745.5500
Watson Roofing & Associates LLC		As job progresses	209,263.0000

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	Mid America Roofing, Inc.	187,091.0000	1	187,091.00
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BASE BID TOTAL PRICE

Manufacturer & Part Number: Duro-last / Versico

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

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 Kingsbury Elementary School located at 4055 Bayliss Ave, Memphis, TN 38108. 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: Net 30 Days

Response Item Notes: 10-15 Days

Item #: 001	1 - Count	Watson Roofing & Associates LLC	195,583.0000	1	195,583.00
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BASE BID TOTAL PRICE

Manufacturer & Part Number: Duro-Last Roofing

Quoted as Spec'd: Yes **Product Number:** 1

Response Item Payment Terms: As job progresses

Item #: 001	1 - Count	JD Ventures LLC dba JDRoof.com	217,000.0000	1	217,000.00
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BASE BID TOTAL PRICE

Manufacturer & Part Number: Duro-Last - PVC Roof System

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

Response Item Payment Terms: 50 % of contract payable upon delivery of material

Response Item Notes: Install a new Duro-Last PVC roof system as per specs for bid number 2458

Item #: 001	1 - Count	Dakota Corp D/b/a Jessie Bryant Roofing	286,358.0000	1	286,358.00
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BASE BID TOTAL PRICE

Manufacturer & Part Number: DuroLast - NA

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 Duro-last / Versico	Mid America Roofing, Inc.	9,354.5500	1	9,354.55			
		Quoted as Spec'd: Yes		Product Number: Roofing Bid						
		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.								
		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 TBA	Watson Roofing & Associates LLC	9,780.0000	1	9,780.00			
		Quoted as Spec'd: Yes		Product Number: 3						
		Response Item Payment Terms: As job progresses								
		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count Owners Contingency - Contingency	JD Ventures LLC dba JDRoof.com	10,850.0000	1	10,850.00			
		Quoted as Spec'd: Yes		Product Number: Contingency						
		Response Item Payment Terms: Payable when deemed necessary								
		Response Item Notes: Required Owners Contingency								
		Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count NA - NA	Dakota Corp D/b/a Jessie Bryant Roofing	14,475.0000	1	14,475.00			
		Quoted as Spec'd: Yes		Product Number: NA						
3		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count Duro-last / Versico	Mid America Roofing, Inc.	2,300.0000	1	2,300.00			
		Quoted as Spec'd: Yes		Product Number: Roofing Bond						
		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.								
		Response Item Payment Terms: Net 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
Response Item Notes: 10-15 Days										
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count RLI - NA	Dakota Corp D/b/a Jessie Bryant Roofing	3,150.0000	1	3,150.00			
		Quoted as Spec'd: Yes		Product Number: NA						
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count FCCI Insurance Group	Watson Roofing & Associates LLC	3,900.0000	1	3,900.00			
		Quoted as Spec'd: Yes		Product Number: 2						
Response Item Payment Terms: As job progresses										
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count d & m Surety Bond - Performance Bond	JD Ventures LLC dba JDRoof.com	4,000.0000	1	4,000.00			
		Quoted as Spec'd: Yes		Product Number: Performance Bond						
Response Item Payment Terms: payable upon delivery of bond.										
Response Item Notes: Provide performance as required in specs for bid # 2458										