Award Worksheet

Purchasing Entity: Memphis City Schools

Run Date: 11/14/12 8:51 am

Bid ID: 1132

Awarded:

Description: BID FOR CORDOVA HIGH SCHOOL GYMNASIUM

Bids Due By: 11/13/2012 10:00 AM

Category: ROOFTOP UNITS INSTALLATION-RG/AM-REQUEST# N/A

Bids Sealed Until: 11/13/2012 10:00 AM

Effective Start Date:

Effective End Date:

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Accurate Air Company, Inc.		net 30	350,148.0000
Bluff City Fire Protection & Mechanical			335,900.0000
Damon-Marcus Company			379,476.0000
Mid-South Mechanical Contractors, Inc.			388,750.0000
National HVAC Service		Net 30-45 Days	399,672.0000
Wagner General Contractors, Inc.			387,000.0000

By bidding this project, Memphis City Schools saved $15,850.00.

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** McQuay/Lennox - per specifications **Quoted as Spec'd:** Yes	1 - Count	Bluff City Fire Protection & Mechanical **Product Number:** per specifications	329900.0000	1	329,900.00			
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** 00000 - 00000 **Quoted as Spec'd:** Yes	1 - Count	Bluff City Fire Protection & Mechanical **Product Number:** 00000	6000.0000	1	6,000.00			
				Total Bluff City Fire Protection & Mechanical 1:			335,900.00			
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** Lennox **Quoted as Spec'd:** Yes **Response Item Payment Terms:** net 30	1 - Count	Accurate Air Company, Inc. **Product Number:** na	344680.0000	1	344,680.00			
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** na **Quoted as Spec'd:** Yes	1 - Count	Accurate Air Company, Inc. **Product Number:** na	5468.0000	1	5,468.00			
				Total Accurate Air Company, Inc. 1:			350,148.00			
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** Lennox **Quoted as Spec'd:** Yes	1 - Count	Damon-Marcus Company **Product Number:** RTU	374776.0000	1	374,776.00			
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** Performance **Quoted as Spec'd:** Yes	1 - Count	Damon-Marcus Company **Product Number:** Bond	4700.0000	1	4,700.00			
				Total Damon-Marcus Company 1:			379,476.00			
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** NA - NA **Quoted as Spec'd:** Yes	1 - Count	Wagner General Contractors, Inc. **Product Number:** NA	383265.0000	1	383,265.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** NA - NA **Quoted as Spec'd:** Yes	1 - Count	Wagner General Contractors, Inc. **Product Number:** NA	3735.0000	1	3,735.00			
				Total Wagner General Contractors, Inc. 1:			387,000.00			
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** Lennox **Quoted as Spec'd:** Yes	1 - Count	Mid-South Mechanical Contractors, Inc. **Product Number:** RTU	383000.0000	1	383,000.00			
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** Bond **Quoted as Spec'd:** Yes	1 - Count	Mid-South Mechanical Contractors, Inc. **Product Number:** Bond	5750.0000	1	5,750.00			
				Total Mid-South Mechanical Contractors, Inc. 1:			388,750.00			
1	1	Item #: 1 ROOFTOP UNITS INSTALLATION **Manufacturer & Part Number:** Lennox/McQuay **Quoted as Spec'd:** Yes **Response Item Payment Terms:** Net 30-45 Days	1 - Count	National HVAC Service **Product Number:** (6)6ton Package Unit	397899.0000	1	397,899.00			
2	1	Item #: 2 COST OF PERFORMANCE BOND **Manufacturer & Part Number:** Travelers **Quoted as Spec'd:** Yes	1 - Count	National HVAC Service **Product Number:** N/A	1773.0000	1	1,773.00			
				Total National HVAC Service 1:			399,672.00			

No non-lotted items found for the selected criteria.