

Award Worksheet

Purchasing Entity: Shelby County Schools
Bid ID: 1457
Description: BID FOR MAINT. -TREADWELL MIDDLE SCHOOL-
 HVAC
Category: AUDITORIUM CONDENSING UNIT REPL - GJ/am -
 432699

Awarded:
Bids Due By: 03/04/2014 10:00 AM
Bids Sealed Until: 03/04/2014 10:00 AM

Run Date: 3/5/14 12:39 pm

Effective Start Date:

Effective End Date:

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Bluff City Fire Protection & Mechanical			85,842.0000
CS3, Inc.		Net 30	93,809.0000
Martin & White Mechanical Cont. Inc.	Equipment lead time 6-8 weeks	Net 30	113,772.0000

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 AUDITORIUM CONDENSING UNIT REPLACEMENT - PER BID SPECS ATTACHED Manufacturer & Part Number:	1 - Count	Bluff City Fire Protection & Mechanical	84158.0000	1	84,158.00			
		Quoted as Spec'd: Yes		Daikin/McQuay/Siemens						
				Product Number: 40 ton CU, DX coils,						
2	1	Item #: 2 COST OF PERFORMANCE BOND Manufacturer & Part Number:	1 - Count	Bluff City Fire Protection & Mechanical	1684.0000	1	1,684.00			
		Quoted as Spec'd: Yes		Merchants						
				Product Number: 00000						
				Total Bluff City Fire Protection & Mechanical 1:			85,842.00			
1	1	Item #: 1 AUDITORIUM CONDENSING UNIT REPLACEMENT - PER BID SPECS ATTACHED Manufacturer & Part Number:	1 - Count	CS3, Inc.	92871.0000	1	92,871.00			
		Quoted as Spec'd: Yes		DAIKIN						
		Response Item Payment Terms: 30 net		Product Number: RCS040D						
		Response Item Notes: Add for field installed Cottonwood Filter \$6,900.00 (not specified but recommended by Daikin representative)								
2	1	Item #: 2 COST OF PERFORMANCE BOND Manufacturer & Part Number:	1 - Count	CS3, Inc.	938.0000	1	938.00			
		Quoted as Spec'd: Yes		CS3, Inc						
				Product Number: Bond						
				Total CS3, Inc. 1:			93,809.00			
1	1	Item #: 1 AUDITORIUM CONDENSING UNIT REPLACEMENT - PER BID SPECS ATTACHED Manufacturer & Part Number:	1 - Count	Martin & White Mechanical Cont. Inc.	111272.0000	1	111,272.00			
		Quoted as Spec'd: Yes		Daikin						
		Response Item Payment Terms: net 30		Product Number: 40Ton						
		Response Item Notes: equipment lead time is 6-8 weeks								

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	1 - Count	Martin & White Mechanical Cont. Inc.	2500.0000	1	2,500.00			
		Manufacturer & Part Number:	Harris Madden and Powell							
		Quoted as Spec'd:	Yes	Product Number:	Performance Bond					
				Total Martin & White Mechanical Cont. Inc. 1:			113,772.00			

No non-lotted items found for the selected criteria.