

# Award Worksheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** 2251  
**Description:** Facilities Project - Germantown High  
**Category:** Bldg. 'A', 'B', 'V' Rooftop Units Replacement - WP  
**Effective Start Date:**  
**Effective End Date:**

**Awarded:**  
**Bids Due By:** 01/19/2017 10:00 AM  
**Bids Sealed Until:** 01/19/2017 10:00 AM

**Run Date:** 1/19/17 10:16 am

## Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Damon-Marcus Company			2,746,230.0000
Martin & White Mechanical Cont. Inc.			2,688,759.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
-------------	----------	------------------	---------------	--------	-----------	-------------------	-------------	------------------------	---------------------	---------------

**No lotted items found for the selected criteria.**

1		TOTAL BASE BID PRICE	1 - Count	Martin & White Mechanical Cont. Inc.	2,081,584.0000	1	2,081,584.00			
---	--	----------------------	-----------	--------------------------------------	----------------	---	--------------	--	--	--

**Manufacturer & Part Number:** Daikin

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

**Item Notes:** TOTAL BASE 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 January 4, 2017, 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.

**Response Item Payment Terms:** n30

**Response Item Notes:** 8 weeks / 12 weeks from approved submittals

		TOTAL BASE BID PRICE	1 - Count	Damon-Marcus Company	2,145,803.0000	1	2,145,803.00			
--	--	----------------------	-----------	----------------------	----------------	---	--------------	--	--	--

**Manufacturer & Part Number:** Lennox

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

**Response Item Payment Terms:** Net 30

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
2		Control Allowance, \$167,000.00 for all the based bid HVAC replacements <b>Manufacturer &amp; Part Number:</b> Control <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Allowance <b>Item Notes:</b> The Control Allowance of \$167,000.00 for all the based bid HVAC replacements, must be entered as the price for line item two. <b>Response Item Notes:</b> Control allowance to be added to base bid	1 - Count	Damon-Marcus Company	167,000.0000	1	167,000.00			
		Control Allowance, \$167,000.00 for all the based bid HVAC replacements <b>Manufacturer &amp; Part Number:</b> Controls <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Controls	1 - Count	Martin & White Mechanical Cont. Inc.	167,000.0000	1	167,000.00			
3		Wiring Allowance, \$20,000.00 for sonitrol wiring and power wiring for controls panels. <b>Manufacturer &amp; Part Number:</b> Sonitrol <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Wiring Allowance <b>Item Notes:</b> Electrical Contractor shall coordinate with the controls contractor to locate panels that require 120V service for the electrical needs of the controls equipment.  The Wiring Allowance of \$20,000.00 for sonitrol wiring and power wiring for controls panels, must be entered as the price for line item three. <b>Response Item Notes:</b> Wiring Allowance to be added to base bid	1 - Count	Damon-Marcus Company	20,000.0000	1	20,000.00			
		Wiring Allowance, \$20,000.00 for sonitrol wiring and power wiring for controls panels. <b>Manufacturer &amp; Part Number:</b> Wiring <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Wiring	1 - Count	Martin & White Mechanical Cont. Inc.	20,000.0000	1	20,000.00			
4		PERFORMANCE BOND COST for TOTAL BASE BID, CONTROL & WIRING ALLOWANCES	1 - Count	Damon-Marcus Company	18,500.0000	1	18,500.00			

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>	Performance							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> Bond						
		<b>Item Notes:</b> Performance Bond Cost for Total Base Bid, Control and Wiring Allowances								
		PERFORMANCE BOND COST for TOTAL BASE BID, CONTROL & WIRING ALLOWANCES	1 - Count	Martin & White Mechanical Cont. Inc.	28,500.0000	1	28,500.00			
		<b>Manufacturer &amp; Part Number:</b>	Bond							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> Bond						
5		ALTERNATE #1 BID PRICE, Cafeteria Split Systems	1 - Count	Martin & White Mechanical Cont. Inc.	61,186.0000	1	61,186.00			
		<b>Manufacturer &amp; Part Number:</b>	Daikin							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> Daikin						
		<b>Item Notes:</b> Alternate #1: Provide and install new cafeteria split systems, refrigerant piping, duct sensors, disconnects, insulated condensate piping, little giant condensate pumps as required, equipment/piping supports, ductwork as required, controls panel, humidistats, thermostats sensors, and electrical wiring. The contractor shall provide and install all equipment to meet all codes having jurisdiction.								
		ALTERNATE #1 BID PRICE, Cafeteria Split Systems	1 - Count	Damon-Marcus Company	83,097.0000	1	83,097.00			
		<b>Manufacturer &amp; Part Number:</b>	Lennox							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> Equipment						
		<b>Response Item Payment Terms:</b> Net 30								
6		Alternate #1, Control Allowance, \$10,000.00 for all the cafeteria split systems.	1 - Count	Damon-Marcus Company	10,000.0000	1	10,000.00			
		<b>Manufacturer &amp; Part Number:</b>	Alt # 1 Control							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> Allowance						
		<b>Item Notes:</b> Alternate #1 Control allowance of \$10,000.00 for all the cafeteria split systems, must be entered as the price for line six.								
		<b>Response Item Notes:</b> Allowance to be Added to Alt # 1								

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Alternate #1, Control Allowance, \$10,000.00 for all the cafeteria split systems. <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes	1 - Count  Control Alt #1	Martin & White Mechanical Cont. Inc.	10,000.0000	1	10,000.00			
7		PERFORMANCE BOND COST for ALTERNATE #1 with CONTROL ALLOWANCE <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes <b>Item Notes:</b> Performance Bond Cost for Alternate #1 Bid with Control Allowances. <b>Response Item Payment Terms:</b> Net 30	1 - Count  Performance	Damon-Marcus Company	700.0000	1	700.00			
		PERFORMANCE BOND COST for ALTERNATE #1 with CONTROL ALLOWANCE <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes	1 - Count  Bond Alt 1	Martin & White Mechanical Cont. Inc.	1,190.0000	1	1,190.00			
8		ALTERNATE #2 BID PRICE, Kitchen RTU Replacements <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes <b>Item Notes:</b> Alternate #2: Provide and install new kitchen rooftop units, curb adaptors, gas regulators, duct sensors, disconnects, painted gas piping, insulated condensate piping, pitch-pockets, equipment/piping supports, internally insulated ductwork, controls panel, humidistats, thermostats sensors, and electrical wiring. The contractor shall provide and install all equipment to meet all codes having jurisdiction. <b>Response Item Payment Terms:</b> Net 30	1 - Count  Lennox	Damon-Marcus Company	60,500.0000	1	60,500.00			
		ALTERNATE #2 BID PRICE, Kitchen RTU Replacements <b>Manufacturer &amp; Part Number:</b> <b>Quoted as Spec'd:</b> Yes	1 - Count  Daikin Alt #2	Martin & White Mechanical Cont. Inc.	68,702.0000	1	68,702.00			

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
9		Alternate #2, Control Allowance, \$5,000.00 for the kitchen RTU replacements. <b>Manufacturer &amp; Part Number:</b> Alt # 2 Control <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Allowance <b>Item Notes:</b> Alternate #2 Control allowance of \$5,000.00 for the kitchen RTU replacements, must be entered as the price for line item nine. <b>Response Item Notes:</b> Allowance to be added to Alternate # 2	1 - Count	Damon-Marcus Company	5,000.0000	1	5,000.00			
		Alternate #2, Control Allowance, \$5,000.00 for the kitchen RTU replacements. <b>Manufacturer &amp; Part Number:</b> Controls Alt #2 <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Control Alt #2	1 - Count	Martin & White Mechanical Cont. Inc.	5,000.0000	1	5,000.00			
10		PERFORMANCE BOND COST for ALTERNATE #2 with CONTROL ALLOWANCE <b>Manufacturer &amp; Part Number:</b> Preformance <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Bond <b>Item Notes:</b> Performance Bond Cost for Alternate #2 Bid with Control Allowances. <b>Response Item Payment Terms:</b> Net 30	1 - Count	Damon-Marcus Company	500.0000	1	500.00			
		PERFORMANCE BOND COST for ALTERNATE #2 with CONTROL ALLOWANCE <b>Manufacturer &amp; Part Number:</b> Bond Alt #2 <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Bond Alt #2	1 - Count	Martin & White Mechanical Cont. Inc.	1,165.0000	1	1,165.00			
11		10% OWNER'S CONTINGENCY, Based on Total Bid Price <b>Manufacturer &amp; Part Number:</b> Owner's <b>Quoted as Spec'd:</b> Yes <b>Product Number:</b> Contingency Allowanc <b>Response Item Payment Terms:</b> Net 30	1 - Count	Damon-Marcus Company	235,130.0000	1	235,130.00			

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:** Per addendum # 1 - 10% Contingency Allowance added to Line Item #1 (Base Bid)

		10% OWNER'S CONTINGENCY, Based on Total Bid Price	1 - Count	Martin & White Mechanical Cont. Inc.	244,432.0000	1	244,432.00			
		<b>Manufacturer &amp; Part Number:</b>	10% Contingency on Total Bid							
		<b>Quoted as Spec'd:</b> Yes		<b>Product Number:</b> 10% Contingency						