

# Bid Tabulation Sheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** IFB #10122022CLB Hydronic Systems Sub Components  
**Description:** Hydronic Systems Subsidiary Components  
**Bids Due By:** 10/11/2022 10:00 AM

Vendor Summary Information							
<b>Various Trade Disciplines - Hydronic Sstems Subsidiary Com</b>							
		<b>AHA Mechanical Contractors</b>			<b>Giposon Mechanical Contractors</b>		
<b>Year 1</b>		<b>Regular Hourly Billing Rate (Dollar)</b>	<b>Overtime/Weekend Hourly Billing Rate (Dollar)</b>	<b>Holiday Hourly Billing Rate (Dollar)</b>	<b>Regular Hourly Billing Rate (Dollar)</b>	<b>Overtime/Weekend Hourly Billing Rate (Dollar)</b>	<b>Holiday Hourly Billing Rate (Dollar)</b>
	Labor	\$85.00	\$127.50	\$170.00	\$115.00	\$172.50	\$230.00
	Mileage/Travel Charge				\$65.00	\$65.00	\$65.00
	Material Mark-up Charge	20%	20%	20%	30%	30%	30%
<b>Year 2 (Year 1 Renewal Option)</b>							
	Labor	\$85.00	\$127.50	\$170.00	\$122.00	\$183.00	\$244.00
	Mileage/Travel Charge				\$69.00	\$69.00	\$69.00
	Material Mark-up Charge	20%	20%	20%	30%	30%	30%
<b>Year 3 (Year 2 Renewal Option)</b>							
	Labor	\$89.00	\$133.50	\$178.00	\$129.00	\$194.00	\$258.00
	Mileage/Travel Charge				\$73.00	\$73.00	\$73.00
	Material Mark-up Charge	20%	20%	20%	30%	30%	30%
<b>Year 4 (Year 3 Renewal Option)</b>							
	Labor	\$93.00	\$139.50	\$186.00	\$137.00	\$205.00	\$274.00
	Mileage/Travel Charge				\$77.00	\$77.00	\$77.00
	Material Mark-up Charge	20%	20%	20%	30%	30%	30%
<b>Year 5 (Year 4 Renewal Option)</b>							
	Labor	\$98.00	\$147.00	\$196.00	\$145.00	\$218.00	\$290.00
	Mileage/Travel Charge						
	Material Mark-up Charge	20%	20%	20%	30%	30%	30%

# Bid Tabulation Sheet

**Purchasing Entity:** Shelby County Schools  
**Bid ID:** IFB #10122022CLB Hydronic Sys  
**Description:** Hydronic Systems Subsidiary Cor  
**Bids Due By:** 10/11/2022 10:00 AM

Vendor Summary Information										
<b>Various Trade Disciplines - Hydronic Sstems Subsidiary Com</b>										
<b>Holley Co Mechanical Contractors</b>					<b>Trane</b>			<b>TST Mechanical</b>		
Year 1		Regular Hourly Billing Rate (Dollar)	Overtime/Weekend Hourly Billing Rate (Dollar)	Holiday Hourly Billing Rate (Dollar)	Regular Hourly Billing Rate (Dollar)	Overtime/Weekend Hourly Billing Rate (Dollar)	Holiday Hourly Billing Rate (Dollar)	Regular Hourly Billing Rate (Dollar)	Overtime/Weekend Hourly Billing Rate (Dollar)	Holiday Hourly Billing Rate (Dollar)
	Labor	PF 95.00/SM 120.00	PF 137.75/SM 174.00	PF 180.5/SM 228.00	\$157.00	\$235.50	\$314.00	\$85.00	\$127.50	\$170.00
	Mileage/Travel Charge				\$120.00	\$120.00	\$120.00			
	Material Mark-up Charge	20%	20%	20%				25%	25%	25%
<b>Year 2 (Year 1 Renewal Option)</b>										
	Labor	PF 99.75/SM 126.00	PF 144.65/SM 182.7	PF 189.55/SM 239.4	\$167.99	\$251.99	\$335.98	\$85.00	\$127.50	\$170.00
	Mileage/Travel Charge				\$126.00	\$126.00	\$126.00			
	Material Mark-up Charge	20%	20%	20%				25%	25%	25%
<b>Year 3 (Year 2 Renewal Option)</b>										
	Labor	PF 104.75/SM 132.00	PF 151.9/SM 191.5	PF 199.00/SM 250.80	\$179.95	\$269.62	\$359.50	\$85.00	\$127.50	\$170.00
	Mileage/Travel Charge				\$132.30	\$132.30	\$132.30			
	Material Mark-up Charge	20%	20%	20%				25%	25%	25%
<b>Year 4 (Year 3 Renewal Option)</b>										
	Labor	PF 110.00/SM 139.9	PF 159.55/SM 201.55	PF 209.00/SM 264.10	\$192.33	\$288.50	\$384.66	\$85.00	\$127.50	\$170.00
	Mileage/Travel Charge				\$138.92	\$138.92	\$138.92			
	Material Mark-up Charge	20%	20%	20%				25%	25%	25%
<b>Year 5 (Year 4 Renewal Option)</b>										
	Labor	PF 115.5/SM 146.00	PF 167.50/SM 211.7	PF 219.45/SM 277.4	\$205.79	\$120.00	\$139.80	\$85.00	\$127.50	\$170.00
	Mileage/Travel Charge				\$145.86	\$145.86	\$145.86			
	Material Mark-up Charge	20%	20%	20%				25%	25%	25%