

**Bid Tabulation Packet
for
Solicitation 09782-09**

COLLIN COUNTY CENTRAL PLANT UPGRADE



Collin County

Bid #09782-09 - COLLIN COUNTY CENTRAL PLANT UPGRADE

Creation Date Oct 12, 2009

End Date Nov 5, 2009 2:00:00 PM CST

Start Date Oct 14, 2009 1:15:21 PM CDT

Awarded Date Not Yet Awarded

09782-09-1-01 Total Material Costs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Infinity Contractors	First Offer - \$1,154,943.00	1 / lump sum	\$1,154,943.00	Y	
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Swaim Construction & Assoc., Inc.	First Offer - \$1,184,348.00	1 / lump sum	\$1,184,348.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 115 Days Alt 1 = \$270,000.00 Alt 2 = \$1,000.00		
Mitchell Enterprises, Ltd	First Offer - \$1,200,000.00	1 / lump sum	\$1,200,000.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 240 Days Alt 1 = \$270,000.00 Alt 2 = \$1,800.00		
Weldon Contractors	First Offer - \$1,239,514.00	1 / lump sum	\$1,239,514.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 285 Days Alt 1 = \$313,000.00 Alt 2 - \$0.00		
DMI, Corp., dba DECKER MECHANICAL	First Offer - \$1,330,550.00	1 / lump sum	\$1,330,550.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 30 days plus 14 weeks Alt 1 = \$350,000.00 Alt 2 = \$2,000.00		
H&G Systems,LP	First Offer - \$1,430,500.00	1 / lump sum	\$1,430,500.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 175 Days Alt 1 = \$276,276.00 Alt 2 = \$3,500.00		
Polk Mechanical Co., LLC	First Offer - \$1,530,315.00	1 / lump sum	\$1,530,315.00	Y	
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:		
Berger Engineering Company	First Offer - \$1,600,000.00	1 / lump sum	\$1,600,000.00		
Agency Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: 120 Days Alt 1 = \$275,000.00 Alt 2 = \$15,000.00		
Brandt	First Offer - \$1,770,331.00	1 / lump sum	\$1,770,331.00		

Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 180 Days Alt 1 = \$308,000.00 Alt 2 = \$0.00
Efficient International LLC	First Offer - \$25,459.13 1 / lump sum \$25,459.13 Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: 198 linear feet Aluminum 2-line rail system 26 linear feet Aluminum handrail attached to 2-line rail system.
City Wide Mechanical, Inc.	First Offer - \$2,215,000.00 1 / lump sum \$2,215,000.00 Y
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes: Please see the attached documentation and scope

09782-09-1-02 Total Labor Costs					
Supplier	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Brandt	First Offer - \$214,680.00	1 / lump sum	\$214,680.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Berger Engineering Company	First Offer - \$254,000.00	1 / lump sum	\$254,000.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
H&G Systems,LP	First Offer - \$333,000.00	1 / lump sum	\$333,000.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Polk Mechanical Co., LLC	First Offer - \$338,586.00	1 / lump sum	\$338,586.00	Y	
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Swaim Construction & Assoc., Inc.	First Offer - \$398,358.00	1 / lump sum	\$398,358.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
DMI, Corp., dba DECKER MECHANICAL	First Offer - \$470,235.00	1 / lump sum	\$470,235.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Mitchell Enterprises, Ltd	First Offer - \$546,800.00	1 / lump sum	\$546,800.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Infinity Contractors	First Offer - \$588,776.00	1 / lump sum	\$588,776.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Weldon Contractors	First Offer - \$668,536.00	1 / lump sum	\$668,536.00		
Agency Product Code: Agency Notes:	Supplier Product Code: Supplier Notes:				
Efficient International LLC	First Offer - \$8,452.43	1 / lump sum	\$8,452.43		
Agency Product Code:	Supplier Product Code:				

Agency Notes:	Supplier Notes: Labor/Install Price for Aluminum rail system
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Supplier Totals

Swaim Construction & Assoc., Inc.		\$1,582,706.00	(2/2 items)
Bid Contact	Doug Swaim d_swaim@sbcglobal.net Ph 972-387-7375	Address	5001 LBJ Frwy, Ste 700 Dallas, TX 75244
Agency Notes:	Supplier Notes:		
Infinity Contractors		\$1,743,719.00	(2/2 items)
Bid Contact	Ronnie Filewood rfilewood@infinitycontractors.com Ph 817-838-8700 Fax 817-838-5288	Address	2563 East Loop820 N Fort Worth, TX 76118
Qualifications	CISV DBE HUB MBE WBE		
Agency Notes:	Supplier Notes:		
Mitchell Enterprises, Ltd		\$1,746,800.00	(2/2 items)
Bid Contact	Steve Mitchell kathyb@mitchellgc.com Ph 903-893-6593 Fax 903-868-0679	Address	700 N. Crockett Sherman, TX 75090
Agency Notes:	Supplier Notes:		
H&G Systems,LP		\$1,763,500.00	(2/2 items)
Bid Contact	Patrick Snapka pats@handgsystems.com Ph 214-341-5486	Address	3614 Security Street Garland, TX 75042
Agency Notes:	Supplier Notes:		
DMI, Corp., dba DECKER MECHANICAL		\$1,800,785.00	(2/2 items)
Bid Contact	Wade B Decker wdecker@deckermechanical.com Ph 972-291-9907 x101	Address	1002 KCK Way P.O. Box 53 Cedar Hill, TX 75104
Agency Notes:	Supplier Notes:		
Berger Engineering Company		\$1,854,000.00	(2/2 items)
Bid Contact	MJ J Ridgley MRidgley@berg-engr.com Ph 214-350-2331 x245	Address	10900 Shady Trail Dallas, TX 75220
Agency Notes:	Supplier Notes:		
Polk Mechanical Co., LLC		\$1,868,901.00	(2/2 items)
Bid Contact	Bo Legg bo.legg@polkmechanical.com Ph 972-339-1209	Address	2425 Dillard Street Grand Prairie, TX 75051
Qualifications	CISV		
Bid Notes	- We have included a \$5,000 allowance for Lightning protection. Per the engineer this work was unclear and may be removed from the scope after award. - We exclude Sales Tax - We exclude any painting or patching of existing equipment, walls, &/or ceilings		
Agency Notes:	Supplier Notes: - We have included a \$5,000 allowance for Lightning protection. Per the engineer this work was unclear and may be removed from the scope after award. - We exclude Sales Tax - We exclude any painting or patching of existing equipment, walls, &/or ceilings		
Weldon Contractors		\$1,908,050.00	(2/2 items)
Bid Contact	Jack Burk jb Burk@weldon-contractors.com Ph 817-460-1111	Address	3428 W. Pioneer Parkway Arlington, TX 76013

Fax 817-460-3111

Agency Notes:

Supplier Notes:

Brandt

\$1,985,011.00 (2/2 items)

Bid Contact Larry Johnson
ljohnson@brandteng.com
 Ph 972-395-6155
 Fax 972-484-6013

Address 1728 Briercroft Court
 Carrollton, TX 75006

Agency Notes:

Supplier Notes:

City Wide Mechanical, Inc.

\$0.00 (1/2 items)

Bid Contact Dwain Andrews
dwaina@citywidemech.com
 Ph 214-821-8468
 Fax 469-916-0533

Address 3825 Bryan Street
 Dallas, TX 75204

Agency Notes:

Supplier Notes:

No bid bond at opening and bid was based upon approval of outside scope. Bid cannot be considered and was not read aloud.

Efficient International LLC

\$0.00 (2/2 items)

Bid Contact Janie Haynie
sales@eti-s3.com
 Ph 214-221-9405
 Fax 214-221-9409

Address 9659 Wendell Road
 Dallas, TX 75249

Bid Notes Tax is not included

Agency Notes:

Supplier Notes:

Quote should have been submitted to a GC for consideration. Cannot accept offer.

Tax is not included

**

Swaim Construction & Assoc., Inc.

Bid Contact Doug Swaim
d_swaim@sbcglobal.net
 Ph 972-387-7375

Address 5001 LBJ Frwy, Ste 700
 Dallas, TX 75244

Item #	Line	Item Notes	Unit Price	Qty/Unit	Total Price	Attch. Docs
09782-09-1-01	Total Material Costs	Supplier Product Code: 115 Days Alt 1 = \$270,000.00 Alt 2 = \$1,000.00	 First Offer -	\$1,184,348.00	1 / lump sum	\$1,184,348.00
09782-09-1-02	Total Labor Costs	Supplier Product Code:	 First Offer -	\$398,358.00	1 / lump sum	\$398,358.00
Supplier Total						\$1,582,706.00

Infinity Contractors

Bid Contact Ronnie Filewood
rfilewood@infinitycontractors.com
 Ph 817-838-8700
 Fax 817-838-5288

Address 2563 East Loop820 N
 Fort Worth, TX 76118

Qualifications CISV DBE HUB MBE WBE

Item #	Line Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
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09782-09-1-02	Total Labor Costs	Supplier Product Code:	First Offer - \$588,776.00	1 / lump sum	\$588,776.00		
Supplier Total					\$1,743,719.00		

Mitchell Enterprises, Ltd

Bid Contact Steve Mitchell
kathyb@mitchellgc.com
 Ph 903-893-6593
 Fax 903-868-0679

Address 700 N. Crockett
 Sherman, TX 75090

Item #	Line	Item	Notes	Unit Price	Qty/Unit	Total Price	Attch.	Docs
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Supplier Total						\$1,746,800.00		

H&G Systems,LP

Bid Contact Patrick Snapka
pats@handgsystems.com
 Ph 214-341-5486

Address 3614 Security Street
 Garland, TX 75042

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Supplier Total						\$1,763,500.00

DMI , Corp., dba DECKER MECHANICAL

Bid Contact Wade B Decker
wdecker@deckermechanical.com
 Ph 972-291-9907 x101

Address 1002 KCK Way
 P.O. Box 53
 Cedar Hill, TX 75104

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Supplier Total						\$1,800,785.00	

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MRidgley@berg-engr.com
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Supplier Total					\$1,854,000.00		

Polk Mechanical Co., LLC

Bid Contact Bo Legg
bo.legg@polkmechanical.com
 Ph 972-339-1209

Address 2425 Dillard Street
 Grand Prairie, TX 75051

Qualifications CISV

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09782-09-1-02	Total Labor Costs	Supplier Product Code:	First Offer - \$338,586.00	1 / lump sum	\$338,586.00	Y	
Supplier Total					\$1,868,901.00		

Weldon Contractors

Bid Contact Jack Burk
jburk@weldon-contractors.com
 Ph 817-460-1111
 Fax 817-460-3111

Address 3428 W. Pioneer Parkway
 Arlington, TX 76013

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Supplier Total						\$1,908,050.00		

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ljohnson@brandteng.com
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Supplier Total						\$1,985,011.00		

No Bids

AT Battery Company

Can't Fill

Pool & Electrical Products, Inc We offer items only & do not perform labor.