

Bid #01132-12 - Myers Park Show Barn Electrical Upgrade

Creation Date Mar 7, 2012

End Date Apr 12, 2012 2:00:00 PM CDT

Start Date Mar 21, 2012 1:34:01 PM CDT

Awarded Date Not Yet Awarded

01132-12--01-01 Total Material Cost						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
Dal-Ec Construction ✓		First Offer - \$92,000.00	1 / lot	\$92,000.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Frontier Electric		First Offer - \$123,118.00	1 / lot	\$123,118.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
RTS Enterprises, Inc.		First Offer - \$146,614.00	1 / lot	\$146,614.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
STF DESIGN AND BUILD CO. INC.		First Offer - \$158,996.00	1 / lot	\$158,996.00	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Concord Commercial Services, Inc.		First Offer - \$170,469.97	1 / lot	\$170,469.97	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Techforce Technology		First Offer - \$49,203.11	1 / lot	\$49,203.11	Y	Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

01132-12--01-02 Total Labor Cost						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
STF DESIGN AND BUILD CO. INC.		First Offer - \$46,000.00	1 / lot	\$46,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
RTS Enterprises, Inc.		First Offer - \$56,677.00	1 / lot	\$56,677.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Concord Commercial Services, Inc.		First Offer - \$66,442.10	1 / lot	\$66,442.10		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes: Includes Cost of LABOR, plus Payment/Performance/Maintenance Bonds (as specified), and Owner's Protective Liability Insurance.			
Dal-Ec Construction ✓		First Offer - \$93,000.00	1 / lot	\$93,000.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Frontier Electric		First Offer - \$94,956.00	1 / lot	\$94,956.00		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			
Techforce Technology		First Offer - \$57,913.89	1 / lot	\$57,913.89		Y
Product Code: Agency Notes:			Supplier Product Code: Supplier Notes:			

Supplier Totals

Dal-Ec Construction ✓	\$185,000.00 (2/2 items)
---------------------------------------	--------------------------

Bid Contact	Jeff Wilbanks jeff.wilbanks@dal-ec.com Ph 214-544-2121 x11	Address	408-B Interchange St. McKinney, TX 75071	
Agency Notes:		Supplier Notes:		
<u>RTS Enterprises, Inc.</u>				\$203,291.00 (2/2 items)
Bid Contact	Mark Hale mark@rtsenterprises.net Ph 903-271-1635 Fax 903-813-1209	Address	3708 N Frisco Road Sherman, TX 75090	
Agency Notes:		Supplier Notes:		
<u>STF DESIGN AND BUILD CO. INC.</u>				\$204,996.00 (2/2 items)
Bid Contact	Larry Hussey larry@barrowelectric.com Ph 817-834-2177 x212 Fax 817-222-9288	Address	2820 East Belknap St Ft Worth, TX 76111	
Qualifications	HUB			
Agency Notes:		Supplier Notes:		
<u>Frontier Electric</u>				\$218,074.00 (2/2 items)
Bid Contact	Ted Doolan tdoolan@frontier-electric.com Ph 972-235-9925	Address	783 N Grove Rd Suite 105 Richardson, TX 75081	
Agency Notes:		Supplier Notes:		
<u>Concord Commercial Services, Inc.</u>				\$236,912.07 (2/2 items)
Bid Contact	Pamela Marley ccs2000pcm@sbcglobal.net Ph 972-557-8789 Fax 972-557-7209	Address	11400 Long Street Balch Springs, TX 75180	
Bid Notes	Contractor anticipates Sixty (60) consecutive calendar days to complete, "subject to such extension of time allowed by Specifications", and/or Show Barn Facility Schedules as mentioned at Pre-Bid Conference.			
Agency Notes:		Supplier Notes: Contractor anticipates Sixty (60) consecutive calendar days to complete, "subject to such extension of time allowed by Specifications", and/or Show Barn Facility Schedules as mentioned at Pre-Bid Conference.		
<u>Techforce Technology</u>				\$0.00 (2/2 items)
Bid Contact	vong pham vong.pham@tf-technology.com Ph 972-421-1212	Address	700 North Glenville Dr Richardson, TX 75081	
Agency Notes: Unable to hold price due to an error when submitting bid.		Supplier Notes:		

Award Total

\$185,000.00 (Does not apply to percentage or no price items.)

** All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received may be available for inspection at that time.