Bid #03439-09 - New Exterior Stairs, 900 Park Plaza Building

Start Date Jun 11, 2009 9:53:38 AM CDT Awarded Date Not Yet Awarded

03439-09-1-01 Total Material Co	st Iı	ncorporated	in Project				
Supplier		·	Unit Price	Qty/Unit	Total Price	Attch.	Docs
Mart, Inc. ✓	M	First Offer -	\$59,000.00	1 / lot	\$59,000.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes 75 Days			
Bird Construction Services		First Offer -	\$64,333.00	1 / lot	\$64,333.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Note: Acknowlege Adduration 120 da credit card YES no discount	s: d#1		
Portawalk, Inc.		First Offer -	\$72,000.00	1 / lot	\$72,000.00	Υ	
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes			
Hill & Wilkinson General Contractors	M	First Offer -	\$72,709.00	1 / lot	\$72,709.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes 90 Days		,	
Norman Construction, Inc.	M	First Offer -	\$76,200.00	1 / lot	\$76,200.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes 84 Days			
Cottonwood Creek Construction		First Offer -	\$87,415.00	1 / lot	\$87,415.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes			
H-B Construction, Inc.	M	First Offer -	\$129,530.00	1 / lot	\$129,530.00		
Agency Product Code: Agency Notes:				Supplier Produ Supplier Notes 120 Days		,	

03439-09-1-02 Total Labor Cost Incorporated in Project						
Supplier		Unit Price	Qty/Unit	Total Price	Attch.	Docs
H-B Construction, Inc.	M	First Offer - \$50,000.00	1 / lot	\$50,000.00		
Agency Product Code: Agency Notes:			Supplier Produ Supplier Notes			
Cottonwood Creek Construction		First Offer - \$58,277.00	1 / lot	\$58,277.00		
Agency Product Code: Agency Notes:			Supplier Produ Supplier Notes			
Mart, Inc. ✓	M	First Offer - \$59,000.00	1 / lot	\$59,000.00		
Agency Product Code: Agency Notes:			Supplier Produ Supplier Note:			
Bird Construction Services		First Offer - \$63,000.00	1 / lot	\$63,000.00		
Agency Product Code: Agency Notes:			Supplier Produ Supplier Note:			

Jul 16, 2009 3:34:20 PM CDT p. 1

Hill & Wilkinson General Contractors	First Offer - \$75,625.00	1 / lot	\$75,625.00
Agency Product Code: Agency Notes:		Supplier Produ Supplier Notes	
Norman Construction, Inc.	First Offer - \$91,950.00	1 / lot	\$91,950.00
Agency Product Code: Agency Notes:		Supplier Produ Supplier Notes	
Portawalk, Inc.	First Offer - \$167,000.00	1 / lot	\$167,000.00
Agency Product Code: Agency Notes:		Supplier Produ Supplier Notes	

Supplier Totals

Supplier Totals	
Mart, Inc. ✓	\$118,000.00 (2/2 item
Bid Contact Leonard Vitek <u>leonard.vitek@martcontractors.com</u> Ph 972-721-1522	Address 1503 Perry Street Irving, TX 75060
Agency Notes:	Supplier Notes:
Bird Construction Services	\$127,333.00 (2/2 item
Bid Contact Robin Bird rlbirdtx@yahoo.com Ph 817-491-1503	Address 6508 Highview Road Flower Mound, TX 75022
Agency Notes:	Supplier Notes:
Cottonwood Creek Construction	\$145,692.00 (2/2 item
Bid Contact Robert Wilcken robert@cottonwoodcreekconstructio Ph 972-775-6678	Address PO Box 1097 on.com Midlothian, TX 76065
Qualifications CISV	
Bid Notes Temporary Stairs have not been incl	uded.
Agency Notes:	Supplier Notes: Temporary Stairs have not been included.
Hill & Wilkinson General Contractors	\$148,334.00 (2/2 item
Bid Contact Gene Fort <u>gfort@hill-wilkinson.com</u> Ph 214-299-4397	Address 800 Klein Road / Suite 100 Plano, TX 75074
Agency Notes:	Supplier Notes:
Norman Construction, Inc.	\$168,150.00 (2/2 item
Bid Contact Michael Basler michaelnbasler@aol.com Ph 918-645-5391 Fax 972-745-7221	Address 832 Howell Coppell, TX 75019
Agency Notes:	Supplier Notes:
H-B Construction, Inc.	\$179,530.00 (2/2 item
Bid Contact Sandy Bloomer h-bconstruction@tx.rr.com Ph 972-390-8582	Address 1111 Shadow Lakes Blvd. Allen, TX 75002
Qualifications DBE HUB MBE NCTRCA WBE	
Agency Notes:	Supplier Notes:
Portawalk, Inc.	\$239,000.00 (2/2 item
Bid Contact Karen McMillan <u>karen@portawalk.com</u> Ph 972-228-8245	Address 3060 N. I-35 E. Lancaster, TX 75134

Jul 16, 2009 3:34:20 PM CDT p. 2

Fax 469-567-0023

Qualifications HUB WBE

PortaWalk, Inc. is a registered WBE & certified as a HUB in the state of Texas. My **Bid Notes**

certification number is: 1752860113500 & my HUB vendor number is: 11899. In addition, we have a DBE pending with the NCTRCA. You can verify our pending status by calling the NCTRCA at (817) 640-0606 or writing them at 624 Six Flags Dr. Ste 100, Arlington, TX

Agency Notes: Supplier Notes:

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Flags Dr. Ste 100, Arlington, TX 76011.

Award Total

\$118,000.00 (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 will be available for inspection at that time.

p. 3 Jul 16, 2009 3:34:20 PM CDT