

BID TABULATION
IFB 2020-035 RENOVATIONS AND ADDITION PROJECT 427 BILTMORE WAY
Solicitation Closing Date: Wednesday, October 28, 2020

ITEM NO.	DESCRIPTION	Most Responsive Responsible Bidder		E.L.C.I. Construction Group, Inc.		Hands on Builders, LLC.		Non-Responsive #1		Non-Responsive #2		LEE Construction Group, Inc.	Lunacon Engineering Group, Corp.	OAC Action Construction, Corp.	TGSV Enterprises, Inc.
		Company	Address	Address	Address	Address	Address	Address	Address	Address	Address				
1	General Conditions (provide breakdown)														
2	Site Work														
	a. Selective Demolition	\$69,176.00	\$69,831.41	\$83,562.95	\$157,057.00	\$344,179.37	\$344,179.37	\$83,562.95	\$157,057.00	\$196,542.05	\$196,542.05	\$108,458.31	\$48,750.00	\$226,629.20	\$663,316.00
	b. Landscaping	\$67,768.00	\$45,544.73	\$54,219.66	\$17,000.00	\$7,323.14	\$7,323.14	\$4,481.25	\$9,500.16	\$37,800.00	\$37,800.00	\$9,500.16	\$8,500.00	\$51,371.30	\$63,600.00
	c. Irrigation	\$6,725.00	\$2,800.00	\$26,100.84	\$203,609.57	\$0.00	\$0.00	\$163,868.56	\$222,806.72	\$12,334.19	\$12,334.19	\$93,388.39	\$125,000.00	\$144,550.00	\$10,277.00
3	Concrete	\$165,722.00	\$203,609.57	\$198,340.75	\$9,341.33	\$0.00	\$0.00	\$163,868.56	\$222,806.72	\$12,334.19	\$12,334.19	\$93,388.39	\$125,000.00	\$144,550.00	\$114,000.00
4	Masonry	\$20,998.00	\$67,558.57	\$226,647.25											
5	Metals	\$79,106.00	\$68,639.01	\$54,080.45											
6	Wood & Plastics	\$48,480.00	\$20,923.27	\$5,955.10											
	a. Cabinetry	\$48,480.00	\$20,923.27	\$5,955.10											
7	Thermal & Moisture Protection	\$2,763.00	\$6,220.68	\$6,235.34											
	a. Roofing	\$2,763.00	\$6,220.68	\$6,235.34											
	b. Liquid Applied Waterproofing														
8	Doors and Windows	\$152,165.00	\$97,824.38	\$91,323.15											
	a. Doors & Hardware (labor & materials)	\$38,123.00	\$33,995.08	\$37,943.30											
	b. Ceiling Door	\$138,370.00	\$132,079.73	\$128,108.13											
	c. Interior & Exterior Windows & Storefront Doors (labor & materials)														
9	Finishes	\$109,026.00	\$182,069.06	\$149,461.23											
	a. Partitions and Drywall	\$23,154.00	\$36,505.88	\$4,670.66											
	b. Stucco	\$26,524.00	\$26,232.55	\$36,460.37											
	c. Painting	\$43,102.00	\$34,523.40	\$39,969.20											
	d. Acoustic Ceilings	\$40,328.00	\$30,396.36	\$13,171.27											
	e. Tile Floor Planks	\$64,025.00	\$80,613.53	\$64,011.44											
	f. Vinyl Floor Planks	\$746.00	\$10,386.31	\$5,838.33											
	g. Stained Polished Concrete	\$26,786.00	\$25,355.73	\$28,300.72											
	h. DIRT Wall														
10	Specialties	\$10,524.00	\$9,961.57	\$16,341.48											
	a. Bath accessories & Partitions	\$1,492.00	\$2,615.41	\$3,503.00											
	b. Fire Extinguishers	\$4,973.00	\$1,807.25	\$1,167.67											
	c. Interior Signage	\$21,722.00	\$13,948.84	\$15,568.49											
	d. Window Shades	\$20,761.00	\$8,793.00	\$14,492.49											
	e. Asbestos Abatement														
11	Conveying Systems	\$115,326.00	\$109,167.16	\$146,086.68											
	a. Elevators	\$82,889.00	\$60,677.48	\$64,221.62											
12	Mechanical	\$358,189.00	\$305,793.59	\$351,700.97											
	a. Plumbing														
	b. HVAC														

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ITEM NO.	DESCRIPTION	Most Responsive Responsible Bidder		Non-Responsive #1		Non-Responsive #2		Lunason Engineering Group, Corp.	OAC Action Construction, Corp.	TGSV Enterprises, Inc.
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE			
13	Electrical	\$355,604.00	\$496,927.66	\$450,898.21	\$504,862.00	\$359,519.62	\$450,400.00	\$406,573.97	\$331,399.00	
	a. Electrical	\$59,287.00	\$0.00	\$19,987.09	\$20,805.43	\$59,957.19	\$31,000.00	\$91,749.97	\$53,645.00	
	b. Fire Alarm	\$108,304.00	\$0.00	\$67,853.07	\$44,614.23	\$109,527.92	\$48,600.00	\$88,193.20	\$97,997.00	
	c. Generator	\$17,346.00	\$0.00	\$0.00	\$11,950.00	\$17,541.77	\$0.00	\$3,364.86	\$15,695.00	
	d. Telecommunications & Security	\$2,449,000.00	\$2,573,205.03	\$2,589,599.24	\$2,330,620.91	\$2,493,113.03	\$2,743,727.00	\$2,911,830.09	\$2,759,766.00	
	TOTAL BASE BID AMOUNT	\$36,735.00	\$38,598.08	\$36,846.99	\$34,959.31	\$37,396.70	\$41,229.91	\$43,646.23	\$42,706.00	
	Art Acquisition Fund (1.5% of Base Bid Amount)	\$2,485,735.00	\$2,611,803.11	\$2,628,446.23	\$2,365,580.22	\$2,530,509.73	\$2,784,956.91	\$2,955,476.34	\$2,802,472.00	

*1 - Hands on Builders, LLC., failed to meet the following requirements:
 Be regularly engaged in the business of providing the goods and/or services similar in scope and size as described in the Invitation for Bids "Scope of Services" for a minimum of five (5) years. Bidder's experience shall be verified through bidder's references provided in the bid response.
 Bidder has been in business since 1/28/19. Bidder has been in business since 03/06/2018.

Bidder shall provide pricing as outlined on the pricing sheet as described in the Scope of work of this IFB. Pricing submitted in any other format will not be accepted or considered. Bidder did not provide all the prices in the required Bid Pricing Sheet.

*2 - John Bell Construction, Inc., failed to meet the following requirement:
 Be regularly engaged in the business of providing the goods and/or services similar in scope and size as described in the Invitation for Bids "Scope of Services" for a minimum of five (5) years. Bidder's experience shall be verified through bidder's references provided in the bid response.
 Bidder has been in business since 1/28/19. Bidder has been in business since 02/18/2016.

Lunason Engineering Group, Corp., and TGSV Enterprises, Inc., failed to submit original copy of the Bid Bond prior to closing of the solicitation. Additionally, TGSV provided pricing to line item #2 (Site Work) in the amount of \$19,825.00 which was not requested on the pricing sheet.

Assigned Procurement Specialist: Eduardo Hernandez
 Procurement Specialist Signature: 
 Date: 11/19/20
 Witness Name: 
 Date: 11/19/20