Award Worksheet

Purchasing Entity: Shelby County Schools

Bid ID: 2505

Awarded:

Run Date: 5/30/18 9:30 am

Description: Rivervi

Riverview School Gym Wood Floor Replacement 909-16 Athletic Facility Construction AZW

Bids Due By: Bids Sealed Until: 05/25/2018 10:00 AM 05/25/2018 10:00 AM

Effective Start Date:

Category:

Effective End Date:

Vendor Summary Information

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Covington Flooring Co., Inc.			159,249.7300

								Pending	Pending	
Lir	e Lot					Response		Award	Award	Pending
Num	ber Code	Item Description	Purchase Unit	Vendor	Bid Price	Quantity	Total Price	Quantity	Total	Award
				<u>.</u>	-					

No lotted items found for the selected criteria.

Item #: 001 1 - Count Sports Floors, Inc. 120,854.0600 1 120,854.06

Total Base Bid Price -Riverview School Gymnasium Wood Floor Replacement

Manufacturer & Part Number: Connor Sports - Alliance

Quoted as Spec'd: Yes Product Number: SFI Alliance

Item Notes: TOTAL BASE BID PRICE to furnish all labor, materials and equipment, and perform all work required as outlined in the Terms and Conditions of this Bid and Bid Attachments (Notice to Bidders, Bid Specs, Standard Construction Bid Forms, and any other Bid Documents).

Owner's Contingency and Cost of Performance Bond should NOT be calculated in the Price for line item #1.

NOTICE TO BIDDERS: A Pre-Bid Conference will be held at the Craigmont High School main office, at the scheduled time and location listed below.

Craigmont High School Thursday, May 3, 2018 @ 9:00 AM/CST 3333 Covington Pike, Memphis, TN 38128

Once the Bid has been published, all communication regarding this project must be directed to Procurement Services. All questions or requests for clarification of technical issues and terms pertaining to this Bid must be emailed to: Andre Z. Woods, woodsaz@scsk12.org, and William Webb webbw@scsk12.org, by 10:00AM/CST on May 9, 2018. Subject line of email shall read "Questions – Craigmont High School Planetarium Repair Project Bid #2496". Questions must specifically reference the section of the Bid to which the question pertains. In order to prevent an unfair advantage to any respondent, verbal questions will not be answered. Failure to adhere to this requirement may subject the respondent to immediate disqualification. All questions and answers will be posted as an addendum on Procurement's website at the end of the business day on May 11, 2018.

All vendors must submit all required forms with the bid via e-SchoolMall (SCS electronic bidding system) with the appropriate information filled out in order to participate and to be considered for this bid (see attachments).

The default time zone for e-School Mall is Eastern Time, and may indicate a different time, than the attached "Notices to Bidders" Deadline. To display Central Time, please contact e-School Mall at support@eschoolmall.com. Each user profile will have to update the "Time Zone Preferences > User Time Zone Settings", to ensure the Bid Deadline reflects all times in Central Time.

SHELBY COUNTY BOARD OF EDUCATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, OR ANY PART THEREOF, AND TO WAIVE ANY INFORMALITIES AND/OR TECHNICALITIES THAT ARE DEEMED TO BE IN THE BEST INTEREST OF SHELBY COUNTY BOARD OF EDUCATION.

Response Item Payment Terms: Net 30

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award	
		Item #: 001 Total Base Bid Price - Riverview School Gymnasium Wood Floor Replacement Manufacturer & Part Number:	1 - Count Covington Flooring	Covington Flooring Co., Inc.	147,673.0000	1	147,673.00				
		Quoted as Spec'd: Yes		Product Number: Robbins Defe	ender						
		Response Item Payment Terms: net 30									
		Response Item Notes: base bid only									
2		Item #: 002 10% Owner's Contingency Manufacturer & Part Number:	1 - Count Covington Flooring Co	Covington Flooring Co., Inc. ompany, inc.	10,000.0000	1	10,000.00				
		Quoted as Spec'd: Yes		Product Number: Owner's conf	tingency						
		Item Notes: For Line item #2, the Respondent shall enter an SCS Owner's Contingency of 10% of the total base bid (line item 1) to cover unforeseen conditions encountered while this project is in progress.									
		Item #: 002 10% Owner's Contingency Manufacturer & Part Number:	1 - Count Sports Floors, Inc.	Sports Floors, Inc.	12,100.0000	1	12,100.00				
		Quoted as Spec'd: Yes		Product Number: Contingency							
3		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count P&P Bonds	Sports Floors, Inc.	1,156.2000	1	1,156.20				
		Quoted as Spec'd: Yes		Product Number: Bonds							
		Item Notes: Successful bidder shall be required to sign a contract and PERFORMANCE BOND in the full amount of the bid price for each project \$10,000.00 or greater before final award is made. Cost of performance bond should be reflected in Line Item #3.									
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count Covington Flooring Co	Covington Flooring Co., Inc. ompany, Inc.	1,576.7300	1	1,576.73				
		Quoted as Spec'd: Yes		Product Number: Surety Bond							
		Response Item Payment Terms: Net 30									