## **Award Worksheet**

**Purchasing Entity:** Shelby County Schools

Bid ID: 2457 Awarded:

Run Date: 2/16/18 6:16 pm

Facilities Project - Balmoral/Ridgeway ES Description:

Bids Due By: 02/16/2018 10:00 AM **Bids Sealed Until:** 02/16/2018 10:00 AM

Category: Roof Replacement Project - A.Z.W./W.P. **Effective Start Date:** Effective End Date:

## **Vendor Summary Information**

Vendor Name	Response Terms	Response Payment Terms	Response Dollar Summary
Dakota Corp D/b/a Jessie Bryant Roofing			270,498.0000
JD Ventures LLC dba JDRoof.com	Bid may be withdrawn if not accepted in 120 days	50 % contract upon delivery of materials, progress payments as needed	188,634.7500
Mid America Roofing, Inc.	10-15 Days	Net 30 Days	177,810.0000

Watson Roofing & Associates LLC

166,777.0000

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
No lotted i	tems found fo	r the selected criteria. Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number:	1 - Count  Duro-Last Roofing	Watson Roofing & Associates LLC	155,978.0000	1	155,978.00			
		Quoted as Spec'd: Yes		Product Number: 1						
		Item Notes: ALL REQUIRED FORMS and DOCUMENTS must be attached to the first line item of the bid.								
		BASE BID TOTAL PRICE is the cost for the Bidder to provide all supervision, labor, material, tools and equipment, and other services necessary to carry out the Roof Replacement Project for Balmoral/Ridgeway Elementary School located at 5905 Grosvenor Avenue, Memphis, TN 38119. The specifications are contained in the Invitation for Bid attachment. Responses submitted must meet or exceed all requirements. Bids that do not meet or exceed all requirements will be considered non-responsive. All exceptions must be noted.  ** SHELBY COUNTY BOARD OF EDUCATION RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS, OR ANY PART THEREOF, AND TO WAIVE ANY IN FORMALITIES AND/OR TECHNICALITIES THAT ARE DEEMED TO BE IN THE BEST INTEREST OF SHELBY COUNTY BOARD OF EDUCATION.  Response Item Payment Terms: As job progresses								
		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number:	1 - Count  Duro-Last / Versico	Mid America Roofing, Inc.	167,350.0000	1	167,350.00			
		Quoted as Spec'd: Yes		Product Number: Roofing						
		Response Item Payment Terms	: Net 30 Days							
		Response Item Notes: 10-15 Days								
		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number:	1 - Count Duro-Last - PVC	JD Ventures LLC dba JDRoof.com	176,795.0000	1	176,795.00			
		Quoted as Spec'd: Yes		Product Number: PVC Roof Sy	stem					
		Response Item Payment Terms: 50 % Contract payable upon receipt of materials.								
		Response Item Notes: Install a new Duro-Last PVC roof system according to specs bid number 2457								
		Item #: 001 BASE BID TOTAL PRICE Manufacturer & Part Number:	1 - Count DuroLast - NA	Dakota Corp D/b/a Jessie Bryant Roofing	254,950.0000	1	254,950.00			
		Quoted as Spec'd: Yes		Product Number: NA						
		Response Item Payment Terms: As Job Progresses								

Line Lot Number Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award	
2	Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count TBA	Watson Roofing & Associates LLC	7,799.0000	1	7,799.00				
	Quoted as Spec'd: Yes		Product Number: 3							
	Item Notes: A 5% Owner's Contingency is to be entered as a separate line item, to be used by the Owner, if needed, to cover unforeseen conditions encountered while the project is in progress.  Response Item Payment Terms: As job progresses									
	Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count  Duro-Last / Versico	Mid America Roofing, Inc.	8,368.0000	1	8,368.00				
	Quoted as Spec'd: Yes		Product Number: Roofing							
	Response Item Payment Terms: Net 30 Days									
	Response Item Notes: 10-15 Days									
	Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count  Contingenct - Owners	JD Ventures LLC dba JDRoof.com Contingency	8,839.7500	1	8,839.75				
	Quoted as Spec'd: Yes		Product Number: Contingency							
	Response Item Payment Terms: Owners Contingency									
	Response Item Notes: Required Owners Contingency									
	Item #: 002 Owner's Contingency of 5% Manufacturer & Part Number:	1 - Count NA - NA	Dakota Corp D/b/a Jessie Bryant Roofing	12,748.0000	1	12,748.00				
	Quoted as Spec'd: Yes		Product Number: NA							
3	Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count  Duro-Last / Versico	Mid America Roofing, Inc.	2,092.0000	1	2,092.00				
	Quoted as Spec'd: Yes		Product Number: Roofing Bond							
	Item Notes: The Cost of a Performance Bond is to be entered as a separate line item. The successful Bidder will be required to submit a performance and/or labor bond, Cashier's or Certified Check in the amount of one hundred percent (100%) as determined by SCBE and specified in the IFB, of all phases of the contract to ensure the satisfactory completion of the work for which a contract or purchase order is awarded that exceeds \$100K.  Response Item Payment Terms: Net 30 Days									

Line Number	Lot Code	Item Description	Purchase Unit	Vendor	Bid Price	Response Quantity	Total Price	Pending Award Quantity	Pending Award Total	Pending Award
		Response Item Notes: 10-15 D	ays							
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count RLI - NA	Dakota Corp D/b/a Jessie Bryant Roofing	2,800.0000	1	2,800.00			
		Quoted as Spec'd: Yes		Product Number: NA						
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count d & M surety - Perform	JD Ventures LLC dba JDRoof.com nance Bond	3,000.0000	1	3,000.00			
		Quoted as Spec'd: Yes		Product Number: Performance	e Bond					
		Response Item Payment Terms: payable upon receipt of bond								
		Response Item Notes: Provide	performance bond as requir	ed in specs for bid 2457						
		Item #: 003 Cost of Performance Bond Manufacturer & Part Number:	1 - Count FCCI Insurance Group	Watson Roofing & Associates LLC	3,000.0000	1	3,000.00			
		Quoted as Spec'd: Yes		Product Number: 2						

Response Item Payment Terms: As job progresses