

TABULATION SHEET
Bid No. 2010-012-4715 Purchase and
Installation of Three (3) New 5 Ton
Commercial Unitary Gas/Electric Roof Top
Opening Date: 02-Nov-09

VENDOR #1
 Innovation Mechanical LLC

 3103 Wheelock St.

 Dallas, Texas 75220
 Mike Trevino Jr.
 214.379.0505
 214.379.0509 fax

VENDOR #2
 John Cook and Associates

 11705 Seagoville Rd.

 Balch Springs, Tx 75180
 Kevin Cook
 972.286.7266
 972.286.5537 fax

VENDOR #3
 GMR Heating and Air
 LLC

 1225 W College Ave.,
 Ste. 506
 Carrollton, Tx 75006
 Lawrence Horton Jr.
 972.820.9990
 972.820.9991 fax

VENDOR #4
 Gulf Energy Systems Inc.

 1304 13th St.

 Plano, Tx 75074
 John Shuffler
 972.578.5700
 972.578.5788 fax

DESCRIPTION: **Est.**
Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
Addendum Returned

Yes
 Yes
 Letter from DC
 Yes

No
 Yes
 Letter from DC
 Yes

Yes
 No
 Isq.ft.
 No

No
 Yes
 Daily Commercial
 Yes

Specify cost for the Purchase and Installation
of three (3) New 5 ton Commercial Unitary
Gas/Electric Roof Top Package Units at the
Garland Probation Office, as per bid
specifications, general and technical
requirements:

A. Equipment, Material, and Supplies Cost
 B. Total Labor and Installation Cost:
 C. All other cost associated with this project
 including overhead:
Total Project/Bid Cost (a+b+c):

\$ 15,411.00
 \$ 7,022.00
 \$ 5,832.00
 \$ **28,265.00**

\$ 12,800.00
 \$ 3,400.00
 \$ 4,400.00
 \$ **20,600.00**

\$ 12,666.00
 \$ 3,000.00
 \$ 3,000.00
 \$ **18,666.00**

\$ 17,452.00
 \$ 1,920.00
 \$ -
 \$ **19,372.00**

Specify the Brand, Make and Manufacturer
Model Number of the proposed Commercial
Unitary Gas/Electric Roof Top Package Units

Carrier 48TCDD24A5T6 -
 081CO

Lennox KGA.060

Trane YHC60E3E MA -
 000000000000

No Comments

Specify Manufacture Standard Warranty
Coverage Period for the proposed Commercial
Unitary Gas/Electric Roof Top Package Units:

Yes
 Yes

1 yr. Part, 5 yr.
 Compressor, 10 yr. heat
 exchange

Yes
 Yes
 One (1) year parts, 5 years
 compressor

Yes
 One year parts and labor
 + 5 yr. compressor

All New Equipment, Parts, Material and
 Supplies installed in connection with the Entire
 Labor and Workmanship to include travel time:
Note: All bidders must included on-site
warranty coverage for a period one (1) year
from date of final acceptance by Dallas County
regardless if offered by the manufacturer or
awarded Contractor. The cost of the on-site
warranty coverage (parts, labor, material,
supplies and travel expenses) must be included
in all other cost associated with this bid
including overhead cost line for each project.

10

14

15-20 days

60

Specify Time of Completion (include any
ordering time for unit, equipment, hardware,
material and supplies): All work under this
contract shall be completed within _____
calendar days from the date of approved project

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 Carrollton, Tx 75006
 Lawrence Horton Jr.
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 972.820.9991 fax

VENDOR #4
 Gulf Energy Systems Inc.

 1304 13th St.

 Plano, Tx 75074
 John Shuffler
 972.578.5700
 972.578.5788 fax

DESCRIPTION: **Est.**
Qty.

Specify the name, address, and telephone number of the manufacturer authorized local factory representative and service department who will be perform on-site warranty service coverage under this contract

Innovation Mechanical, LLC ,
 3103 Wheelock St., Dallas, Tx
 75220, 214.379.0505

John Cook & Associates,
 11705 Seagoville Rd.,
 Balch Spring, Tx 75180,
 972.286.7266

GMR Heating and Air
 LLC,1225 W College
 Ave., Ste. 506, Carrollton,
 Tx 75006, 972.820.9990

Gulf Energy Systems Inc.,
 1304 13 th Street, Plano,
 Tx 75074, 972.578.5700

Specify any additional comments/cost/etc. included with your bid proposal, if applicable
 Specify Prompt/Early Payment Discount Terms (if any):

No Comments

No Comments

No Comments

No Comments

No Comments

No Comments

5%-10 days

1%- 10 days

Please answer the questions listed below

Is the required reference information included with your proposal?

Yes

Yes

Yes

Yes

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, updates, and/or changes to the bid solicitation?

Yes

Yes

Yes

Yes

Specify the name and telephone number of the account representative who will be handling this account:

Alfred Castillo 214.379.0505

Kevin Cook 972.286.7266

Lawrence Horton

John Shuffler
 817.401.3855

Does your firm/company have the required insurance coverage stated under SECTION 3 - INSURANCE REQUIREMENTS and agree to comply with these requirements during the duration of this contract?
 If No, will your firm be able to acquire the required coverage within ten (10) days upon notification of contract award?

Yes

Yes

Yes

Yes

Information on Provision of Health Insurance Coverage for Employees

Dallas County may consider the provision of health insurance coverage for employees in the bid evaluation process (see page 5, paragraph 5). Please complete the information below to assist in this evaluation.

a) Does your company provide health insurance coverage to its employees?

No

Yes

No

Yes

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DESCRIPTION:

**Est.
Qty.**

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of 75% for employee only coverage and 50% for family
 c) If your company provides health insurance coverage to its employees, is the coverage comparable to the services provided by Dallas County as described in the attached summary plan description? (See Attachment - A)
 d) If your company plans to utilize subcontractors in the fulfillment of this bid, does each of the subcontractors provide health insurance coverage to their employees that compares to Dallas County's health insurance coverage and share in the cost?

No Comments

 No Comments

 No Comments

No

 No

 No

No

 No

 No

Yes

 Yes

 Yes

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VENDOR #5
 DMI Corp., Decker Mechanical

 PO Box 53

 Cedar Hill, Tx 75106-0053
 Wade Decker
 972.291.9907
 972.293.1068 fax

VENDOR #6
 HVA Group Andrews A/C
 & Heating

 7025 Bruton Rd.

 Dallah, Texas 75217
 Herschel V Andrews Sr.
 214.388.7433
 214.388.8433 fax

VENDOR #7
 MIINC LP

 1960 W Northwest Hwy.,
 Ste. A
 Dallas, Texas 75220
 Dennis Moon
 214.575.9600
 972.506.9111 fax

DESCRIPTION: Est. Qty.

NCTRCA Certified Vendor (M/Wbe)
Dallas County Taxpayer?
How were you notified?
Addendum Returned

No
 Yes
 isq.f.t
 Yes

Yes
 No
 Letter from DC
 No

No
 Yes
 Letter from DC
 Yes

Specify cost for the Purchase and Installation
of three (3) New 5 ton Commercial Unitary
Gas/Electric Roof Top Package Units at the
Garland Probation Office, as per bid
specifications, general and technical
requirements:

A. Equipment, Material, and Supplies Cost
 B. Total Labor and Installation Cost:
 C. All other cost associated with this project
 including overhead:
Total Project/Bid Cost (a+b+c):

\$ 14,628.00
 \$ 2,230.00
 \$ 11,010.00
 \$ 27,868.00

\$ 11,500.00
 \$ 9,667.00
 \$ 8,625.00
 \$ 29,792.00

\$ 7,328.50
 \$ 5,862.80
 \$ 1,465.70
 \$ 14,657.00

Specify the Brand, Make and Manufacturer
Model Number of the proposed Commercial
Unitary Gas/Electric Roof Top Package Units

Carrier

American Standard
 TSC060E3E/YSC060E3E
 M

Carrier 48TCDA06A2A5-
 0A0A0 Gas Rooftop

Specify Manufacture Standard Warranty
Coverage Period for the proposed Commercial
Unitary Gas/Electric Roof Top Package Units:

1 yr. parts and labor

One (1) year parts and
 labor 5 years compressor
 only

All New Equipment, Parts, Material and
 Supplies installed in connection with the Entire
 Labor and Workmanship to include travel time:

included above
 included above

Yes
 Permit, electrician and
 crane

Yes
 Yes

Note: All bidders must included on-site
warranty coverage for a period one (1) year
from date of final acceptance by Dallas County
regardless if offered by the manufacturer or
awarded Contractor. The cost of the on-site
warranty coverage (parts, labor, material,
supplies and travel expenses) must be included
in all other cost associated with this bid
including overhead cost line for each project.

Specify Time of Completion (include any
ordering time for unit, equipment, hardware,
material and supplies): All work under this
contract shall be completed within _____
calendar days from the date of approved project

45 pending delivery time

15

30

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 1960 W Northwest Hwy.,
 Ste. A
 Dallas, Texas 75220
 Dennis Moon
 214.575.9600
 972.506.9111 fax

DESCRIPTION: **Est.**
Qty.

Specify the name, address, and telephone number of the manufacturer authorized local factory representative and service department who will be perform on-site warranty service coverage under this contract

DMI Corp. - Decker Mechanical , 1002 KCK Way, Cedar Hill,Tx 75104, 972.291.9907

HVA Group Andrews A/C Heat, 7025 Bruton Rd., Dallah, Tx 75217, 214.388.7433

MIINC LP., 1960 W. Northwest Hwy., Ste. A, Dallas, Texas 75220, 214.575.9600

Specify any additional comments/cost/etc. included with your bid proposal, if applicable

No Comments

No Comments

1) Remove three existing rooftop units RTU-3, RTU-6, RTU-7. 2) Install one adapter curb for RTU-3 and set new unit on adapter curb 3) Install RTU-6,7, on the existing roof support and reconnect to the existing duct work from supply and return side discharge of unit. 4) Reconnect gas and electrical and condensate lines to new unit. 5) Install new 7 day programmable thermostat 2 heat and 2 cool. Also see attachemnt B for quote other tan Carrier A/C Equipment (Alternate Bid with Goodman Equipment (like Equipment)
 No Comments

Specify Prompt/Early Payment Discount Terms (if any):

No Comments

0%-0 days

Please answer the questions listed below

Is the required reference information included with your proposal?

Yes

No Comment

Yes

Did your company check Dallas County website (<http://www.dallascounty.org/department/purchasing/currentbids.html>) for any addendums, updates, and/or changes to the bid solicitation?

Yes

No Comment

Yes

Specify the name and telephone number of the account representative who will be handling this account:

Ken Reigel 972.291.9907

Herschel Andrews
 214.837.9514 mb,
 214.388.7433 Aric
 Andrews 214.317.7148

Dennis Moon Service
 Sales

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DESCRIPTION:

 Does your firm/company have the required
 insurance coverage stated under SECTION 3 -
 INSURANCE REQUIREMENTS
 and agree to comply with these requirements
 during the duration of this contract?

Est.
Qty.

Yes

Yes

Yes