

TABULATION SHEET		VENDOR #1	VENDOR #2	VENDOR #3	VENDOR #4
<b>Bid No. 2010-013-4734 Purchase and Installation of New 18 and 25 Ton Commercial Gas/Electric Roof Top Packaged Units</b>		Innovation Mechanical LLC	Berger Engineering Co.	GMR Heating and Air LLC	Ingram Property Management LLC
<b>Opening Date: 09-Nov-09</b>		3103 Wheelock St.	10900 Shady Trail	1225 W College Ave., Ste. 506	3754 Morningview Dr.
		Dallas, Texas 75220	Dallas, Texas 75220	Carrollton, Tx 75006	Dallas, Tx 75241
		Mike Trevino Jr.	Mike Neill	Lawrence Horton Jr.	Ron Ingram
		214.379.0505	214.350.2331	972.820.9990	
		214.379.0509 fax	214.350.2362 fax	972.820.9991 fax	
					*Company failed to sign bid and return cover page
<b>DESCRIPTION:</b>	<b>Est. Qty.</b>				
<b>NCTRCA Certified Vendor (M/Wbe)</b>		Yes	Did not return form	Yes	Yes
<b>Dallas County Taxpayer?</b>		Yes	Yes	No	Unknown
<b>How were you notified?</b>		Letter from DC	Letter from DC	1 sq. ft.	Unknown
<b>Addendum Returned</b>		Yes	Yes	Yes	Yes
<b>Specify cost for the Purchase and Installation of Four (4) New 20 Ton and One (1) New 25 Ton Commercial Gas/Electric Roof Top Packaged Units at the Letot Center, as per bid specifications, general and technical requirements</b>					
A. Equipment, Material, and Supplies Cost		\$ 53,457.00	\$ 56,191.00	\$ 64,953.00	\$ 100,613.00
B. Total Labor and Installation Cost:		\$ 11,102.00	\$ 4,768.00	\$ 15,000.00	\$ 25,582.00
C. All other cost associated with this project including overhead:		\$ 13,361.00	\$ 18,463.00	\$ 37,027.30	\$ 19,202.00
<b>Total Project/Bid Cost (a+b+c):</b>		<b>\$ 77,920.00</b>	<b>\$ 79,422.00</b>	<b>\$ 116,980.30</b>	<b>\$ 145,397.00</b>
<b>Optional Equipment/Features Installed on new Commercial Gas/Electric Roof Top Packaged Units</b>					
Specify Additional Cost (if any) for factory installed economizers on each roof top packaged units					
20 ton unit		800.00/each	4170.00/lot included	800.00/each	No Comments
25 ton unit		800.00/each	York ZF240	825.00/each	No Comments
Specify the Brand, Make and Manufacturer Model Number of the proposed 20 Ton Commercial Gas/Electric Roof Top Package Units		York 20 Ton ZF240N2YA4AAA 20T R410 G/E	York ZF240	Carrier 48TCED24A2G6-0A0A0	Carrier 48TCED24
Specify the Brand, Make and Manufacturer Model Number of the proposed 25 Ton Commercial Gas/Electric Roof Top Package Units		York 25 Ton ZF300N2YA4AAA 25T R410 G/E	York ZF300	Carrier 48TCED28A2G6-0A0A0	Carrier 48TCED28
<b>Specify Manufacture Standard Warranty Coverage Period for the proposed Commercial Gas/Electric Roof Top Package Units:</b>					
20 Ton Units		1 yr. labor plus 5 years for Compressor	One Year parts and labor	1 year parts, five year compressor, 1 year labor	1 year
25 Ton Unit		1 yr. labor plus 5 years for Compressor	One Year parts and labor	1 year parts, five year compressor, 1 year labor	1 year
All New Equipment, Parts, Material and Supplies installed in connection with the Entire		Yes - 7 weeks	Yes	Yes	1 year

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**  
**Opening Date: 09-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  
 Berger Engineering Co.  
  
 10900 Shady Trail  
  
 Dallas, Texas 75220  
 Mike Neill  
 214.350.2331  
 214.350.2362 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  
 Ingram Property  
 Management LLC  
  
 3754 Morningview Dr.  
  
 Dallas, Tx 75241  
 Ron Ingram

\*Company failed to sign  
 bid and return cover page

**DESCRIPTION:** **Est.**  
**Qty.**

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.**

Yes

Yes

Yes

1 year

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

40

120

30-45

90

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

Berger Engineering Co.,  
 10900 Shady Trail,  
 Dallas, Tx 75220,  
 214.350.2331

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

Brandt, 1728 Brier Croft  
 Court , Carrollton, Tx  
 75006, 972.395.6000

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

No Comments

Our price includes GFCI  
 outlet per code

Utility company will  
 remove powere lines,  
 work performed during  
 business hours  
 5%-10 days

No Comments

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

No Comments

None

5%-10 days

No Comments

**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

Kelli Smith  
 214.350.2331

Lawrence Horton  
 214.914.2578

Did not returned bid  
 proposal page for this  
 section response

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**  
**Opening Date: 09-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**  
 Berger Engineering Co.  
  
 10900 Shady Trail  
  
 Dallas, Texas 75220  
 Mike Neill  
 214.350.2331  
 214.350.2362 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**  
 Ingram Property  
 Management LLC  
  
 3754 Morningview Dr.  
  
 Dallas, Tx 75241  
 Ron Ingram

\*Company failed to sign  
 bid and return cover page

<b>DESCRIPTION:</b>	<b>Est. Qty.</b>				
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	Did not returned bid proposal page for this section response
<b>Information on Provision of Health Insurance Coverage for Employees</b> 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	No	Did not returned bid proposal page for this section response
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	No Comments	No	No	No	Did not returned bid proposal page for this section response
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)	No Comments	No Comments	No	No	Did not returned bid proposal page for this section response
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	NA	Did not returned bid proposal page for this section response

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**

VENDOR #5  
 Lawton Commercial Services  
  
 1500 S. Central Expwy., Ste.  
 300  
 McKinney, Tx 75070  
 Barry Granger  
 972.424.2929  
 463.742.2323 fax

VENDOR #6  
 Glenn's A/C & Heating  
  
 4517 Miller Ave.  
  
 Fort Worth, Tx 76119  
 Glen Miller  
 817.413.0100  
 817.534.4463 fax

VENDOR #7  
 DMI Corp, Decker  
 Mechanical  
  
 PO Box 53  
  
 Cedar Hill, Tx 75106  
 Wade Decker  
 972.291.9907  
 972.293.1068 fax

VENDOR #8  
 Gulf Energy Systems Inc.  
  
 1304 13th St.  
  
 Plano, Tx 75074  
 John Shuffler  
 972.578.5700  
 972.578.5788 fax

Opening Date: 09-Nov-09

**DESCRIPTION:** Est.  
Qty.

**NCTRCA Certified Vendor (M/Wbe)** No  
**Dallas County Taxpayer?** No  
**How were you notified?** Letter from DC  
**Addendum Returned** Yes

No  
 No  
 Letter from DC  
**No**

No  
 Yes  
 Isqft.com  
**Yes**

No  
 Yes  
 Daily Commercial  
**No**

**Specify cost for the Purchase and Installation**  
**of Four (4) New 20 Ton and One (1) New 25**  
**Ton Commercial Gas/Electric Roof Top**  
**Packaged Units at the Letot Center, as per bid**  
**specifications, general and technical**  
**requirements**

A. Equipment, Material, and Supplies Cost \$ 59,363.00  
 B. Total Labor and Installation Cost: \$ 31,964.00  
 C. All other cost associated with this project \$ -  
 including overhead:  
**Total Project/Bid Cost (a+b+c): \$ 91,327.00**

\$ 125,093.50  
 \$ 10,000.00  
 \$ 375.00  
**\$ 135,468.50**

\$ 102,429.00  
 \$ 9,857.00  
 \$ 23,131.00  
**\$ 135,417.00**

\$ 77,198.00  
 \$ 6,797.00  
 \$ -  
**\$ 83,995.00**

**Optional Equipment/Features Installed on new**  
**Commercial Gas/Electric Roof Top Packaged**  
**Units**

Specify Additional Cost (if any) for factory  
 installed economizers on each roof top packaged  
 units

20 ton unit 1081.00/each  
 25 ton unit 1081.00/each  
 Specify the Brand, Make and Manufacturer  
 Model Number of the proposed 20 Ton  
 Commercial Gas/Electric Roof Top Package  
 Units  
 Carrier RTU 48TCED24A2G6-  
 0A0A0

Did not return addendum  
 Did not return addendum  
 Carrier 48TCED20ACT5-  
 090A

0.00/each  
 0.00/each  
 Trane YFD241E4L

Did not return addendum  
 Did not return addendum  
 Trane R410

Specify the Brand, Make and Manufacturer  
 Model Number of the proposed 25 Ton  
 Commercial Gas/Electric Roof Top Package  
 Units  
 Carrier RTU 48TCED28A2G6-  
 0A0A0

Carrier 48TCED28A2T5-  
 090A

Trane YFD301E4L

Trane R410

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

20 Ton Units 1 yr. parts, 5 years compressor,  
 10 yr. heat exchange  
 25 Ton Unit 1 yr. parts, 5 years compressor,  
 10 yr. heat exchange

1 year parts only, 5 year  
 compressor  
 1 year parts only, 1 year  
 compressor

1 year parts and labor, 5  
 year compressor only  
 1 year parts and labor, 5  
 year compressor only

1 year labor and all parts,  
 5 yrs. Compressor  
 1 year labor and all parts,  
 5 yrs. Compressor

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

1 yr  
 1 yr

1 yr.  
 Include in bid

1 yr. and 5 yr compressor  
 1 yr.

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**

**Opening Date: 09-Nov-09**

VENDOR #5  
 Lawton Commercial Services  
  
 1500 S. Central Expwy., Ste.  
 300  
 McKinney, Tx 75070  
 Barry Granger  
 972.424.2929  
 463.742.2323 fax

VENDOR #6  
 Glenn's A/C & Heating  
  
 4517 Miller Ave.  
  
 Fort Worth, Tx 76119  
 Glen Miller  
 817.413.0100  
 817.534.4463 fax

VENDOR #7  
 DMI Corp, Decker  
 Mechanical  
  
 PO Box 53  
  
 Cedar Hill, Tx 75106  
 Wade Decker  
 972.291.9907  
 972.293.1068 fax

VENDOR #8  
 Gulf Energy Systems Inc.  
  
 1304 13th St.  
  
 Plano, Tx 75074  
 John Shuffler  
 972.578.5700  
 972.578.5788 fax

**DESCRIPTION:** Est.  
 Qty.

**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

90

100

60

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

Lawton Commercial Services,  
 1500 S. Central Expwy., Ste. 300,  
 McKinney, Tx 75070,  
 972.424.2929

Carrier Corporation, 2000  
 Luna Rd., Carrollton, Tx  
 75006, Jermine Lewis  
 972.281.6541

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

Gulf Energy Systems  
 Inc., 1304 13th St.,  
 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

Note: Equipment in not  
 available in 13 Seer  
 No Comments

No Comments

0%-0days

1%-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/departments/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:

Barry Granger 214.585.7446

Brenda Watkins  
 817.413.0100

Ken Reigel  
 972.291.9907

John Shuffler

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**

**VENDOR #5**  
 Lawton Commercial Services  
  
 1500 S. Central Expwy., Ste.  
 300  
 McKinney, Tx 75070  
 Barry Granger  
 972.424.2929  
 463.742.2323 fax

**VENDOR #6**  
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 4517 Miller Ave.  
  
 Fort Worth, Tx 76119  
 Glen Miller  
 817.413.0100  
 817.534.4463 fax

**VENDOR #7**  
 DMI Corp, Decker  
 Mechanical  
  
 PO Box 53  
  
 Cedar Hill, Tx 75106  
 Wade Decker  
 972.291.9907  
 972.293.1068 fax

**VENDOR #8**  
 Gulf Energy Systems Inc.  
  
 1304 13th St.  
  
 Plano, Tx 75074  
 John Shuffler  
 972.578.5700  
 972.578.5788 fax

**Opening Date: 09-Nov-09**

**DESCRIPTION:**

**Est.  
Qty.**

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?

Yes

No

Yes

Yes

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

Yes

No

No

Yes

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)

Yes

No

Yes

Yes

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?

Yes

No Comments

No

No Comments

**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**

VENDOR #9  
 Johnson Controls

3021 West Bend Dr.

Irving, Tx 75063  
 Julian Palacios  
 1866.656.9681  
 888.524.3336 fax

VENDOR #10  
 MIINC LP

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

VENDOR #10A  
 MIINC LP

**Alternate Bid**

Opening Date: 09-Nov-09

**DESCRIPTION:** Est.  
 Qty.

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

Yes

Yes

**Specify cost for the Purchase and Installation**  
**of Four (4) New 20 Ton and One (1) New 25**  
**Ton Commercial Gas/Electric Roof Top**  
**Packaged Units at the Letot Center, as per bid**  
**specifications, general and technical**  
**requirements**

A. Equipment, Material, and Supplies Cost	\$	54,295.50	\$	52,366.00	\$	51,166.00
B. Total Labor and Installation Cost:	\$	15,513.00	\$	26,183.00	\$	25,583.00
C. All other cost associated with this project including overhead:	\$	7,756.50	\$	8,728.00	\$	8,528.00
<b>Total Project/Bid Cost (a+b+c):</b>	<b>\$</b>	<b>77,565.00</b>	<b>\$</b>	<b>87,277.00</b>	<b>\$</b>	<b>85,277.00</b>

**Optional Equipment/Features Installed on new**  
**Commercial Gas/Electric Roof Top Packaged**  
**Units**

Specify Additional Cost (if any) for factory installed economizers on each roof top packaged units

20 ton unit	3850.00/each	5502.00 on all 5 units - Installed factory supplied economizer package in all 5 units	5502.00 on all 5 units - Installed factory supplied economizer package in all 5 units
25 ton unit	3850.00/each	See above	See above
Specify the Brand, Make and Manufacturer Model Number of the proposed 20 Ton Commercial Gas/Electric Roof Top Package Units	York ZF240N2YA4AAA	Carrier	York
Specify the Brand, Make and Manufacturer Model Number of the proposed 25 Ton Commercial Gas/Electric Roof Top Package Units	York ZF300N2YA4AAA	Carrier	York

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

20 Ton Units	Compressor = 5 yrs., Heat Exchange = 10 yrs., Other = 1 year	Yes ( 4) total	1 year parts and labor, plus 4 additional year on compressors
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**TABULATION SHEET**  
**Bid No. 2010-013-4734 Purchase and**  
**Installation of New 18 and 25 Ton Commercial**  
**Gas/Electric Roof Top Packaged Units**

VENDOR #9  
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Irving, Tx 75063  
 Julian Palacios  
 1866.656.9681  
 888.524.3336 fax

VENDOR #10  
 MIINC LP

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

VENDOR #10A  
 MIINC LP

**Alternate Bid**

**Opening Date: 09-Nov-09**

**DESCRIPTION:** **Est.**  
**Qty.**

25 Ton Unit	Compressor = 5 yrs., Heat Exchange = 10 yrs., Other = 1 year	Yes (1) total	1 year parts and labor, plus 4 additional year on compressor
All New Equipment, Parts, Material and Supplies installed in connection with the Entire Labor and Workmanship to include travel time:	1 yr	Yes	Yes
<b>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.</b>	1 yr	Yes	Yes
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	60	30	30
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	Johnson Controls, Inc., 3021 W. Bend Dr., Irving, Tx 75063, 866.656.9681	MIINC LP., 1960 W. Northwest Hwy., Ste. A, Dallas, Texas 75220, 214.575.9600	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	1) Remove 5 existing rooftop units 2) Install one adapter curb for all five units and set new unit on adapter curbs 3) Reconnect gas and electrical and condensate lines to new unit 4) Use existing controls for building automation	1) Remove 5 existing rooftop units 2) Install one adapter curb for all five units and set new unit on adapter curbs 3) Reconnect gas and electrical and condensate lines to new unit 4) Use existing controls for building automation
Specify Prompt/Early Payment Discount Terms (if any):	0%-0	No Comments	

**Please answer the questions listed below**



