

<b>DALLAS COUNTY BID TABULATION</b>  <b>IFB 2018-025-6718</b>  <b>Invitation for Bid for George Allen Building Underground Storage Tank Replacement</b>  <b>One Time Project</b> <b>Debra Morris, Contracts Specialist</b>	<b>VENDOR #1</b> <b>All Tech Fuel Systems LLC</b> <b>850 Brookline</b> <b>Katy, Texas 77494</b> <b>Tel:281-830-0000</b> <b>Fax: 346-229-0002</b> <b>Jerry Montgomery</b> <a href="mailto:jerrym@alltechfuel.com">jerrym@alltechfuel.com</a>		<b>VENDOR #2</b> <b>Environmental Reconstruction Services Inc.</b> <b>PO Box 9</b> <b>Wylie, TX 75098</b> <b>Tel: 972-524-2946</b> <b>Fax: N/A</b> <b>Denisha Sauls</b> <a href="mailto:ddsauls@verizon.net">ddsauls@verizon.net</a>  <b>Recommend for Award</b>	
<b>DESCRIPTION</b>  Equipment, Material, Parts and Supplies Cost  Total Labor, Demolition, Construction/Remodel/Renovation Services Cost  All other cost associated with this project including profit and overhead  <p style="text-align: center;"><b>GRAND TOTAL</b></p>  Specify Completion and Installation Time Period (include any ordering time for material, material and supplies) All work under this contract shall be completed within _____ calendar day from the date of approve project.  Specify any additional comments, cost, etc. Describe what (if any) portion of the bid requirements will be subcontracted out  Specify Prompt/Early Payment Discount Terms Specify the name, telephone number and email address of the account representative who will be handling and managing this account: Primary Contact Person: Telephone Number: E-Mail address:  Secondary Contact Person: Telephone Number: E-Mail Address:  Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and pricing would apply to that entity? <b>Note: All purchases by Governmental Entities other than Dallas County will be billed directly to that Governmental Entity and paid by that Governmental Entity. Dallas County will not be responsible for other Governmental Entity's debt.</b>	<b>Total</b>  \$229,355.11  \$337,943.71  \$180,653.05  <b>\$747,951.87</b>    <b>180</b>  Remediation of any contaminated liquids or soils, roof penetrations, overtime work, obstructions or utility work in conflict with excavation and fuel for tanks          Jerry Montgomery 281-830-0000 <a href="mailto:jerrym@alltechfuel.com">jerrym@alltechfuel.com</a>  Jerry Montgomery 281-830-0000 <a href="mailto:jerrym@alltechfuel.com">jerrym@alltechfuel.com</a>    Yes		<b>Total</b>  \$156,019.00  \$161,609.00  \$28,050.00  <b>\$345,678.00</b>    <b>120</b>  12 week turnaround for tank          1% / 15 days    Denisha Sauls 972-524-2946 / 469-951-8330 <a href="mailto:ddsauls@verizon.net">ddsauls@verizon.net</a>  Terry Sauls  972-524-2946 / 469-951-7604 <a href="mailto:ddsauls@verizon.net">ddsauls@verizon.net</a>    Yes	