

TABULATION SHEET
Bid No. 2009-103-4535 - Contract for
Preventive/Remedial Maintenance, Inspection and
Repair of the Deaerator Heater and Storage Tank at
the Lew Sterrett North Tower Jail

OPENING DATE: 24-Aug-09

VENDOR #1
Tigert Company, Inc.

2135 Industrial St.
Lancaster, Tx 75134
Don Smith
972.227.5213
972.227.9505 fax

VENDOR#2
DMI Corporation

1002 KCK Way
Cedar Hill, Tx 75104
Vince Hood
972.299.9434
972.200.5113 fax

VENDOR #3
Holman Boiler Works, Inc.

1956 Singleton Blvd.
Dallas, Texas 75212
Steve Dunaway
214.637.0020 x 344
214.631.2742 fax

DESCRIPTION:

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

No
No
Letter from DC
Yes - 1 and 2

No
Yes
Letter from DC
Yes - 1 and 2

NO BID

1. Specify Monthly Rental Rate for Temporary Feed Water System:

\$ 900.00

\$ 2,000.00

\$ -

Specify Set-up Charges, Installation and De-installation of the Temporary Feed Water System and associated equipment: (price to include labor, materials, parts, supplies, and all overhead cost associated with the installation and de-installation)

\$ 16,400.00

\$ 24,581.28

\$ -

Total Bid Cost

\$ 17,300.00

\$ 26,581.28
Includes 1 month rental

\$ -

2. Specify Pre-inspection Cost for Deaerator Heater Storage Tank and associated equipment (to perform the services as outlined in Section 4.3)

\$4000.00/flat rate

\$2015.10 for pre-inspection and \$12,455.00 total with NDE Insulation ect.

3. Specify Contractor Cost plus + mark-up for for repair/replacement parts and materials for the Deaerator Heater/Storage Tank and associated equipment. Note: In order to be reimbursed for this line item Contractor must submit parts, supplies, and material, etc. invoices connected with this project from the third party provider(s).

25%

20%

4. Specify Labor Rate for Repair and Maintenance Services on the Deaerator Heater Storage Tank and associated equipment
Estimated Number of Hours: 30

\$64.00/hr. = Total Labor Cost
\$1, 920.00 (64.00 x 30)

\$70.53/hr. Mech and
\$45.34/hr. Helper, \$85.64/hr.
Tech = \$6045.30 Total Labor Cost

5. Specify Inspection, Testing, and Recertification Cost for Safety Valves (old valves that were removed that will be used for Dallas County inventory)

\$300.00/each

\$300.00/each includes freight

6. Specify Contractor Cost plus + mark-up for Repair of the Safety Valves (if any) Note: In order to be reimbursed for this line item awarded Contractor must submit invoices connected with this service from the third party provider(s).

25%

25%

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7. Specify cost to repair and/or replace three Outside Screw and Yoke Valves, as per bid specifications, general and technical requirements:

Contractor provide shall furnish and supply all material, parts, supplies and labor required to remove, replace and install three (3) new Nibco OS&Y Valves .

A. Equipment, Parts, Materials and Supplies Cost

\$ 2,641.25

\$ 5,288.85

B. Total Labor and Installation Cost

\$ 3,072.00

\$ 6,045.30

C. All other cost associated with this project including overhead:

\$ 528.25

\$ 1,500.00

Total Project/Bid Cost

\$ 6,241.50

\$ 12,834.15

8. Specify Inspection, Testing, and Recertification Cost for OS&Y Valves (old valves that were removed that will be used for Dallas County inventory)

\$813.75/each

\$868.75/each includes freight

9. Specify Contractor Cost plus + mark-up for Repair of the OS&Y Valves (if any) Note: In order to be reimbursed for this line item awarded Contractor must submit invoices connected with this service from the third party provider(s).

25%

25%

Specify Project Completion Timeframe for the entire project (include any ordering time for material and supplies): All work under this contract shall be completed within _____ calendar days from the date of approved project schedule.

No Comments

68 days

Specify Standard Warranty Coverage Period – Entire Project: (Number of Days)

All New Equipment, Parts, Material and Supplies installed in connection with the Entire Project

1 year

1 year manufacturers

Labor and Workmanship to include travel time:

90 days

90 days standard

Specify Additional Cost (if any) to Upgrade to One (1) Year Warranty Coverage

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

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All New Equipment, Parts, Material and Supplies
 installed in connection with the Entire Project

Labor and Workmanship to include travel time:

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

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

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

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

Does your firm/company have the require insurance
 coverage stated under SECTION 3 - INSURANCE
 REQUIREMENTS

If, No will your firm be able to obtained the required
 coverage within ten (10) days upon notification of
 contract award

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 4, paragraph 5). Please complete the
 information below to assist in this evaluation.

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

VENDOR #1
 Tigert Company, Inc.

2135 Industrial St.
 Lancaster, Tx 75134
 Don Smith
 972.227.5213
 972.227.9505 fax

0

\$3,500.00

Tigert Company, Inc., 2135
 Industrial St., Lancaster, Tx
 75134, 972.227.5213

None

0%

No Comments

Yes

Yes

No

Yes

VENDOR#2
 DMI Corporation

1002 KCK Way
 Cedar Hill, Tx 75104
 Vince Hood
 972.299.9434
 972.200.5113 fax

0

\$1394.10 - 1 year
 labor/workmanship

DMI Corp., 1002 KCK Way,
 Cedar Hill, Tx 75104,
 972.299.9434

No Comments

1%-10 days

No Comments

Yes

Yes

No

N

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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?

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No subcontractors

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