

TABULATION SHEET
BID NO. 2014-009-6390 Annual Contract for
Inspections, Preventive Maintenance and
Repair Services on Boilers, Water Storage
Heaters, Steam Generators and Related
Equipment

Opening Date: 28-October-2014

VENDOR #1
 Entech Sales and Service

1734 Hwy. 66 Suite 200
 Garland, TX 75040
 John Mattes
 Tel: 469-443-1519
 Fax: 469-443-1519

VENDOR #2
 Holman Boiler Works, Inc.

1956 Singleton Blvd.
 Dallas, TX 75212
 Demarcus Moore
 Tel: 214-819-4910
 Fax: 214-631-2129

VENDOR #3
 Tigert Company Inc.

2135 Industrial St.
 Lancaster, Tx 75124
 Jeff Tigert
 Tel: 972.227.5213
 Fax: 972.227.9505

DESCRIPTION: Est.
 Qty.

NCTRCA Certified Vendor
Was EEO1 form returned with bid?
Was Addendum #1 returned with bid?

No
 Yes
 Yes

No
 No
 Yes

No
 Yes
 Yes

1. Annual Inspection/Preventative Maintenance
Services – Price to include all labor, material,
parts, supplies, equipment, travel time, parking
transportation, freight, fuel surcharges, reports
and assessment charges, as per bid specification
requirements

1	Equipment Type: Fire Tube Boiler Manufacturer: ABCO Series/Model Number: 100A	\$2,662.00	\$2,662.00	\$1,637.00	\$1,637.00	\$1,820.00	\$1,820.00
2	Equipment Type: Fire Tube Boiler Manufacturer: Cleaver Brooks Series/Model Number: CBW 200-500-150	\$6,941.00	\$6,941.00	\$2,520.00	\$2,520.00	\$2,820.00	\$2,820.00
3	Equipment Type: Fire Tube Boiler Manufacturer: Cleaver Brooks Series/Model Number: CB266X - 500	\$6,941.00	\$6,941.00	\$2,520.00	\$2,520.00	\$2,820.00	\$2,820.00
4	Equipment Type: Flexible Water Tube Boiler Manufacturer: Cleaver Brooks Series/Model Number: FLX 700 1200-160	\$1,997.00	\$1,997.00	\$1,901.00	\$1,901.00	\$1,200.00	\$1,200.00
5	Equipment Type: Fire Tube Boiler Manufacturer: Holman Series/Model Number: HS - 1003	\$2,662.00	\$2,662.00	\$2,520.00	\$2,520.00	\$1,820.00	\$1,820.00
6	Equipment Type: Fire Tube Boiler Manufacturer: Kewanee Series/Model Number: H35 – 200G	\$2,663.00	\$2,663.00	\$2,520.00	\$2,520.00	\$1,820.00	\$1,820.00

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	DESCRIPTION:	Est.						
		Qty.						
7	Equipment Type: Boiler Hydronic System Manufacturer: Lochinvar Series/Model Number: PBN 1000A		\$1,854.00	\$1,854.00	\$1,637.00	\$1,637.00	\$1,200.00	\$1,200.00
8	Equipment Type: Fire Tube Boiler Manufacturer: Lochinvar Series/Model Number: TNA 251-100		\$1,458.00	\$1,458.00	\$1,637.00	\$1,637.00	\$1,200.00	\$1,200.00
9	Equipment Type: Boiler/Water Heater Manufacturer: Lochinvar Series/Model Number: PGA0504		\$1,856.00	\$1,856.00	\$1,637.00	\$1,637.00	\$1,200.00	\$1,200.00
10	Equipment Type: Water Tube Boiler Manufacturer: Parker Series/Model Number: G-0672		\$865.00	\$865.00	\$1,637.00	\$1,637.00	\$1,820.00	\$1,820.00
11	Equipment Type: Water Tube Boiler Manufacturer: Peerless Series/Model Number: G-708 FDA WU		\$865.00	\$865.00	\$1,523.00	\$1,523.00	\$1,920.00	\$1,920.00
12	Equipment Type: Water Heater/Fire Tube Manufacturer: PVI Series/Model Number: 1000 N 125A-TP		\$1,458.00	\$1,458.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00
13	Equipment Type: Water Heater/Fire Tube Manufacturer: PVI Series/Model Number: 1000 P 125A-TP		\$1,458.00	\$1,458.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00
14	Equipment Type: Water Tube Boiler Manufacturer: Raypak Series/Model Number: H6-824		\$1,062.00	\$1,062.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00

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	DESCRIPTION:	Est.						
		Qty.						
15	Equipment Type: Fire Tube Boiler Manufacturer: Unilux Series/Model Number: ZF -100 LS		\$2,051.00	\$2,051.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
16	Equipment Type: Storage Water Heater Manufacturer: Weben Jarco Series/Model Number: SWH 4-5		\$665.00	\$665.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
17	Equipment Type: Water Tube Boiler Manufacturer: Weil-McLain Series/Model Number: BG-588 W-S		\$865.00	\$865.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
18	Equipment Type: Water Tube Boiler Manufacturer: Weil-McLain Series/Model Number: J8		\$1,458.00	\$1,458.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00
19	Equipment Type: Boiler Manufacturer: Kewanee Series/Model Number: No info on nameplate		\$2,663.00	\$2,663.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
20	Equipment Type: Boiler Manufacturer: Pacific Steel Series/Model Number: No info on nameplate		\$2,052.00	\$2,052.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
21	Equipment Type: Boiler Manufacturer: Lochinvar Series/Model Number: No info on nameplate		\$1,859.00	\$1,859.00	\$1,523.00	\$1,523.00	\$1,820.00	\$1,820.00
22	Equipment Type: Boiler Manufacturer: Rheem Series/Model Number: No info on nameplate		\$865.00	\$865.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00

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2. Annual Inspection/Preventative Maintenance Services – Price to include all labor, material, parts, supplies, equipment, travel time, parking, transportation, freight, fuel surcharges, reports and assessment charges. All services to be performed in accordance with manufacturer recommended guidelines.

23	Equipment Type: Hot Water Generator Manufacturer: Weben-Jarco Series/Model Number: SWW 1.2.3	\$1,458.00	\$1,458.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00
24	Equipment Type: Blow Down Heat Recovery System Manufacturer: Cleaver Brooks Series/Model Number: BHR - 9M	\$2,052.00	\$2,052.00	\$1,523.00	\$1,523.00	\$960.00	\$960.00
25	Equipment Type: Blow Down Separator Manufacturer: Cleaver Brooks Series/Model Number: A56B	\$667.00	\$667.00	\$1,523.00	\$1,523.00	\$430.00	\$430.00
26	Equipment Type: Deaerator Manufacturer: Cleaver Brooks Series/Model Number: Spraymaster SM45P	\$1,260.00	\$1,260.00	\$1,523.00	1,523.00	\$1,820.00	\$1,820.00
27	Equipment Type: Deaerator Manufacturer: Chicago Heater Series/Model Number: 30 PSI	\$864.00	\$864.00	1,523.00	1,523.00	\$1,820.00	\$1,820.00
28	Equipment Type: Hot Water Boiler Manufacturer: Unknown Series/Model Number: Unknown	\$2,052.00	\$2,052.00	1,523.00	1,523.00	\$1,820.00	\$1,820.00
	Subtotal (items 1-28)		\$55,573.00		\$47,580.00		\$43,170.00

TABULATION SHEET

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DESCRIPTION:

Est. Qty.

2. Service Calls (to troubleshoot or diagnose a problem)

DESCRIPTION	Est. Qty.							
3.1 Labor Category Type: Normal/Routine Request (Monday through Friday 7:30 am – 5:00 pm), as per bid specification requirements - On-site services and/or parts must be scheduled and provided within two (2) days. Rate Per Hour/Per Person - Note: Man-hours paid under this contract shall be only for productive hours at the job site. Time spent for material acquisition, handling and delivery is not chargeable directly but is overhead and shall be included in the hourly rate bid for	480	hours	\$85.00	\$40,800.00	\$86.00 For bid purposes, the \$86.00/hr. rate is used. Other hourly billing rates apply per TXMAS 14-03FAC020 which is enclosed with bid.	\$41,280.00	\$115.00	\$55,200.00
3.2 Labor Category Type: Emergency/After Hours/Weekends and Holidays Request, as per bid specification requirements - On-site services and/or parts must be scheduled and provided within three (3) hours.	100	hours	\$127.50 Holiday rate: \$170.00/hr.	\$12,750.00	\$130.00 For bid purposes, the \$130.00/hr. rate is used. Other hourly billing rates apply per TXMAS 14-03FAC020 which is enclosed with bid.	\$13,000.00	\$172.50 Holiday Rate: \$230.00/hr.	\$17,250.00
3.4 Round Trip/Truck Charge (if applicable)/Flat Fee Note: If truck/trip charges are included, Dallas County will only pay for one (1) round trip/truck charge per job. No other travel charges shall be allowed.	125	each	\$85.00	\$10,625.00	\$50.00	\$6,250.00	\$25.00	\$3,125.00

Specify Service Warranty Period: The service warranty period will be for _____ Year(s) not be less than one year.

Note: All bidders must included on-site warranty coverage for a period one (1) year from date of final acceptance by Dallas County.

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One (1) year parts and 90 days labor

Not specified

90 Days on Labor
Manufacturer standard warranty

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DESCRIPTION: Est.
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4. Replacement Parts, Supplies and Materials –
Markup –Only applicable to parts, supplies and
materials not included as part of the scheduled
inspections and preventive maintenance
specification requirements.

Contractor Cost Plus + % (not to exceed 10%) \$5,000 10.00%

Note: A copy of the Contractor’s invoice(s)
from his/her supplier for such parts, supplies
and materials shall be submitted with the
Contractor’s invoice for payment. Failure to
provide the required documentations will result
in non-payment and/or delay payment. All
freight/transportation charges (when applicable
– for non stocked or inventory items) associated
with this category will be treated as pass thru
cost with no mark-up.

5. Equipment Rental Cost Owned By
Contractor (if applicable)

N/A - Entire Section

N/A - Entire Section

Equipment Type: (please specify)

N/A

Equipment Type: (please specify)

N/A

Magnetic Particle Testing during deaerator
 inspections, as required and as directed by the
 Project Coordinator or designated representative

\$3,450.00

\$3,450.00

Not specified

\$890.00

Subtotal - Labor, parts, etc

\$ 73,125.00

66,030.00

\$81,075.00

Grand Total

\$ 128,698.00

\$113,610.00

\$124,245.00

Include any other costs associated with your bid
 proposal, if applicable:

NA

N/A

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

0%

0%

Please answer the questions listed below:

Is the required reference information included with
 your proposal?

Yes

Yes

Yes

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**Est.
Qty.**

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?

Specify the name, telephone number and e-mail address of the account representative who will be handling and managing this account:

Specify the alternate name, telephone number and e-mail address of the account representative who will be handling and managing 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?

Are you a Minority/Women-Owned Business enterprise certified by the NCTRCA?

Yes No

Did you include references with your bid proposal?

Yes No

Cooperative Purchasing: Should other Governmental Entities decide to participate in this contract, would you, the awarded Contractor agree that all terms, conditions, specifications, and

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.

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Tel: 469-443-1519
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Yes

Gavin Bell 469-601-8586
gavin.bell@entechsales.com

Brian Smith 972-741-7796
brian.smith@entechsales.com

Yes

No

Yes

Yes

VENDOR #2

Holman Boiler Works, Inc.

1956 Singleton Blvd.
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Demarcus Moore
Tel: 214-819-4910
Fax: 214-631-2129

Yes

Wesley Kelley 214-637-0020 x350
wkelley@holmonboiler.co

Demarcus Moore 214-637-0020 x357
dmoore@holmanboiler.com

Yes

No

Yes

Yes

VENDOR #3

Tigert Company Inc.

2135 Industrial St.
Lancaster, Tx 75124
Jeff Tigert
Tel: 972.227.5213
Fax: 972.227.9505

Yes

Don Smith Sr. 972-227-5213
dsmith@apowerserv.com

Jeff Tigert 972-227-5213
jttigert@apowerserv.com

Yes

No

Yes

Yes

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• Information on Provision of Health Insurance
Coverage for Employees

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

Yes

Yes

Yes

b) If your company does provide health insurance coverage to its employees, does the company share in the cost a minimum of:

90% Employee only coverage?

Yes ___ No ___

Yes

Yes

Yes

65% for family coverage?

Yes _____ No _____

No

No

No

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

Yes

No

Yes

Please indicate if the principal owner is a :

Dallas County Tax Payer

X

X

X

Other County Tax Payer

Please indicate the manner in which you were notified:

Daily Commercial Record

Dallas County Website

Letter from Dallas County Purchasing Department

Other (please specify)

E-Mail

Referred by City of Dallas Facility

X

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