

BID TABULATION SHEET								
BID NUMBER:			22ITBC029A-KM					
BID DESCRIPTION:			Senior Services Kitchen Equipment					
REQUESTING DEPARTMENT:			Department of Senior Services		CONTACT:			
			VENDOR CODE		VENDOR CODE			
			VENDOR NAME		VENDOR NAME			
			Sam Tell and Son Inc.		Technical International,Inc.			
			ADDRESS		ADDRESS			
			300 SMITH STREET FARMINGDALE, NY 11735		1349 SOUTH INTERNATIONAL PKWY. SUITE 2411 LAKE MARY, FL 32746			
			TELEPHONE		TELEPHONE			
			631.501.9700		407.359.2373			
			CONTACT:		CONTACT:			
			LISA NEWMAN		RIFAT HABIB			
Ln#	Description/Part Number	Qty	Unit Price	Total Cost		Unit Rate	Total Cost	
	KITCHEN EQUIPMENT							
1	Curtis Gemini 1.5 Gallon Brewing System (GEMSS10A1000) or comparable	7	\$1,288.75	\$9,021.25		\$1,578.00	\$11,046.00	
2	True Food Service Equipment Model T-49F Freezer or comparable	2	\$6,997.90	\$13,995.80		\$7,858.00	\$15,716.00	
3	Scotsman HID525 Ice Machine/Dispenser or comparable	14	\$7,209.74	\$100,936.36		\$9,821.00	\$137,494.00	
4	Hoshizaki AM-50BAJ undercounter ice machine or comparable	1	\$2,440.53	\$2,440.53		\$2,931.00	\$2,931.00	
5	Bunn CWTF15-3, SF or comparable	2	\$811.93	\$1,623.86		\$992.00	\$1,984.00	
6	Metro TC90S Half Height Heated Holding Cabinet with casters and handle or comparable	1	\$2,776.88	\$2,776.88		\$3,483.00	\$3,483.00	
7	Manitowoc Neo 140/190 or comparable	1	\$2,367.93	\$2,367.93		\$2,697.00	\$2,697.00	
8	Jackson Tempstar2301 dishwasher or comparable	2	\$9,037.41	\$18,074.82		\$12,374.00	\$24,748.00	
9	Jackson Dishstar LTH dishwasher or comparable	1	\$4,750.58	\$4,750.58		\$7,275.00	\$7,275.00	
10	Vulcan EF3 Fryer or comparable	2	\$2,640.94	\$5,281.88		\$1,457.00	\$2,914.00	
11	Vulcan C24EA5 Steamer or comparable	1	\$10,859.92	\$10,859.92		\$10,532.00	\$10,532.00	
12	4 Section Steam Table with shelves	2	\$1,756.90	\$3,513.80		\$2,031.00	\$4,062.00	
13	Cres Cor H-137-UA-12D Insulated Holding Cabinet Solid Dutch Doors or comparable	1	\$5,305.97	\$5,305.97		\$6,550.00	\$6,550.00	
14	Moffat Turbofan E35D6-26 - Full Size Digital Electric Convection Oven on a Stainless Steel Stand or comparable	1	\$8,728.75	\$8,728.75		\$10,532.00	\$210,288.00	
	Sub-Total Cost			\$189,678.33			\$210,288.00	
BASE BID AMOUNT FIRST YEAR:			\$189,678.33				\$210,288.00	
BIDS MAILED:								
BID RECEIVED:6								

BID TABULATION SHEET

BID NUMBER# 09ITB1102K-JD				OPENING DATE:		11/2/2009	P
BID DESCRIPTION: North Service Center							
REQUESTING DEPARTMENT: General						CONTACT	
	VENDOR CODE			VENDOR CODE		VENDOR CODE	
	VENDOR NAME			VENDOR NAME		VENDOR NAME	
	EDT Consturctions. Inc.			Hogan Construction		Mooney Construction,	
	ADDRESS			ADDRESS		ADDRESS	
	1705 Enterprise Way, Suite 200			5075 Avalon Ridge		251 Heritage Walk.	
	TELEPHONE			TELEPHONE		TELEPHONE	
	(770)988-0400			(770)242-8588		(770) 516-8860	
	CONTACT:			CONTACT:		CONTACT:	
	Hassan Anvari, P.E.			Paul Hogan		Tim Mooney	
	QTY	UNIT	TOTAL	UNIT	TOTAL	UNIT \$	TOTAL
GeneralCo ndition/ Requireme nts	1.00	LS	128,689.00	LS	100,000.00	LS	180,000.00
Site Work & Demolition	1.00	LS	157,137.00	LS	75,000.00	LS	102,000.00
Concrete	1.00	LS	0.00	LS	3,000.00	LS	10,000.00
Masonry/ NA	1.00	LS	0.00	LS	0.00	LS	N/A
Structral & Misc. Steel	1.00	LS	0.00	LS	6,000.00	LS	3,000.00
Wood & Plastic	1.00	LS	49,098.00	LS	40,000.00	LS	45,000.00
Moisture Protection	1.00	LS	2,235.00	LS	25,000.00	LS	25,000.00
Doors & Windows	1.00	LS	106,285.00	LS	125,000.00	LS	\$120,000.00
Finishes	1.00	LS	279,938.00	LS	325,000.00	LS	350,000.00
Specialties	1.00	LS	22,103.00	LS	35,000.00	LS	35,000.00
Equipmen t/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Furnishing	1.00	LS	15,474.00	LS	2,500.00	LS	7,000.00
Special Constructi on/NA	1.00	LS	0.00	N/A	N/A	LS	0.00
Conveying System/N A	1.00	LS	0.00	N/A	N/A	LS	0.00

Mechanical	1.00	LS	616,975.00	LS	500,000.00	LS	640,000.00
Electrical	1.00	LS	245,059.00	LS	300,000.00	LS	260,000.00
Sub Total			1,622,993.00		1,536,500.00		1,777,000.00
Contractor Profit			\$84,006.00		N/A		N/A
Contractor Overhead			\$84,006.00		35,000.00		N/A
County Controlled Contingency			\$375,000.00		375,000.00		\$375,000.00
Sub Total			\$1,791,005.00		410,000.00		
Total Base Bid Amount- No Alternate			\$2,166,005		1,946,500.00		\$670,585.00
Alternates							
Alternate 1: Carpet tile		LS	\$29,843.00		58,685.00		(\$24,263.78)
Alternate 2: Replace on damage ceiling tile		LS	\$19,900.00		\$3,388.00		(\$30,150.00)
GRAND			627,898.00			670,568.00	670,585.00
BIDS MA	1,122.00	NO RESPONSE:					
BIDS RE	5.00	NO-BIDS:		CONTACT: Joyce Daniel			

PAGE NUMBER:		1 of 1		
VENDOR CODE		VENDOR CODE		NON RESPONSIVE VENDORS AND OTHER INFORMATION
VENDOR NAME		VENDOR NAME		
Beatty Construction WCCI,		South Core		
ADDRESS		ADDRESS		
6945 Oak Ridge Parkway,		6095 Pine Mountain		
TELEPHONE		TELEPHONE		
(678) 391-4501		(770)499-1393		
CONTACT:		CONTACT:		
Samuel D. Beatty		Jason Herr		
UNIT \$	TOTAL	UNIT \$	TOTAL	
LS	83,278.00	Lump	0.00	
LS	121,808.00	Lump	157,000.00	
LS	10,204.00	Lump	1,000.00	
LS		Lump	0.00	
LS	2,307.00	Lump	500.00	
LS	48,571.00	Lump	53,000.00	
LS	2,594.00	Lump	4,000.00	
LS	146,129.00	Lump	113,000.00	
LS	416,831.00	Lump	375,000.00	
LS	29,674.00	Lump	28,000.00	
		Lump	0.00	
LS	5,183.00	Lump	5,000.00	
	0.00	Lump	0.00	
	0.00	Lump	0.00	

LS	581,043.00	Lump	626,000.00	
LS	306,978.00	Lump	278,000.00	
	1,754,600.00		1,640,500.00	
		SZ	90,000.00	
		SZ	119,400.00	
	375,000.00		375,000.00	
	375,000.00		584,400.00	
	2,129,600.00		2,224,900.00	
LS	-20,380.00	Lump	12,784.00	
LS	-34,800.00	Lump	48,692.00	
723,000.00		671,794.00		
		DATE RECEIVED:		
		DATE COMPLETED:		