

**BID TABULATION SHEET**

BID NUMBER# 23ITB138778C-MH		OPENING DATE:	8/14/2023		PAGE NUMBER:	1 of 1
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BID DESCRIPTION: Boiler Inspection and Preventive Maintenance Services

REQUESTING DEPARTMENT: Department of Real Estate and Asset Management

	VENDOR CODE	VENDOR CODE	VENDOR CODE	VENDOR CODE
	VENDOR NAME	VENDOR NAME	VENDOR NAME	VENDOR NAME
	Daikin Applied Americas, Inc.			
	ADDRESS	ADDRESS	ADDRESS	ADDRESS
	1765 W Oak Pkwy Marietta, GA 30062			
	TELEPHONE	TELEPHONE	TELEPHONE	TELEPHONE
	(404) 210-8293			
	CONTACT:	CONTACT:	CONTACT:	CONTACT:
	Joseph Williams			

**GROUP A (Boiler Labor Rates)**

No	Description	Cost	Unit		Cost	Unit		Cost	Unit		Cost	Unit	
1	Normal Time of Operations: Machanic	\$115.00	Per Hour										
2	Normal Time of Operations: Helper	\$105.00	Per Hour										
3	After Normal Time of Operations: Machanic	\$172.50	Per Hour										
4	After Normal Time of Operations: Helper	\$157.50	Per Hour										
5	Weekend Hours: Machanic	\$172.50	Per Hour										
6	Weekend Hours: Helper	\$157.50	Per Hour										
7	Holiday: Machanic	\$230.00	Per Hour										
8	Holiday: Helper	\$210.00	Per Hour										
9	Miscellaneous Charges	\$100.00	Per Hour										
10	Total Cost for Line Items 1-9 for Group A	\$1,420.00											

**GROUP B (List of Boilers)**

No	Location/ Manufacturer	Model	Serial #	Price Per Inspection	Model	Serial #	Price Per Inspection	Model	Serial #	Price Per Inspection	Model	Serial #	Price Per Inspection
1	Central Maintenance Facility/RAYPAK	225708	0409225708	\$1,162.00									
2	Central Maintenance Facility/RAYPAK	225709	0409225709	\$1,086.00									
3	South Fulton Mental Health Center/LOCHINVAR	KBN286	1644103757055	\$1,158.00									
4	South Fulton Mental Health Center/RAYPAK	311822	1007311822	\$1,056.00									
5	Center for Health & Rehabilitation Maon Building Basement Level Mechanical Room/AO SMITH	HW 160M 102	1749108417548	\$878.00									
6	South Fulton Annex/RAY PAK	225708	0409225708	\$1,118.00									
7	South Fulton Annex/RAY PAK	H7-0700A	D1183000837	\$1,118.00									
8	New Beginnings Senior Center/WEIL McLAIN	EVG399	18.PG120.44.0364	\$919.00									
9	New Horizon Senior Center/WEIL McLAIN	EVG399		\$919.00									
10	Hapeville Senior Center/WEIL McLAIN	EVG399	18.PG120.44.0307	\$919.00									
11	North Fulton Annex/RAY PAK	308803	1004308803	\$1,118.00									
12	Helene Mills Senior Center/AERCO AM Series	AM 1000B HXV	15320019	\$919.00									
13	Darnell Senior Center/RAY PAK	C-R406A	1403375269	\$919.00									
14	Fulton County Jail Intake Office/Hope Hall Drug Court Grounds/Basement Floor Mechanical Room/ AO SMITH	BTH-199 200 Series	16521044128	\$447.00									
15	Fulton County Jail Intake Office/Hope Hall Drug Court Grounds/Basement Floor Mechanical Room/ RAY PAK	321561	11033211561	\$1,045.00									
16	Fulton County Jail Intake Office/Hope Hall Drug Court Grounds/Basement Floor Mechanical Room/ AO SMITH	BTH-199 200 Series	16521044128	\$374.00									
17	Fulton County Airport Brown Field Administration Building Floor 1 Mechanical Room /PEERLESS	211A-07-N	211A9002-0893	\$720.00									
18	Southeast Neighborhood Senior Center Main Building Floor 1 Mechanical Room/ WATERPIK TECH	195687	C01CK0047	\$720.00									
19	Southeast Library/LATTNER SPACE SAVER	S105LW	57016	\$1,107.00									
20	North West Library/WEIL McLAIN	Blr#1SF550		\$720.00									
21	North West Library/WEIL McLAIN	Blr#2SF550		\$647.00									
22	Northeast/Spruill Oaks Branch Main Building Floor 1 Mechanical Room/LOCHINVAR	CHN 1260	J973382	\$1,118.00									
23	Cliffondale Park Community Center Floor 1 Mechanical Room/YORK SHIPLEY INC.	30000000	5PLCL0393401	\$1,118.00									
24	Central Library/LAARS	MGH2000NJ A3BX	N19296334	\$1,045.00									
25	Central Library/LAARS	MGN2000NJ A3BA	N19296337	\$1,045.00									
26	Cleveland Avenue Branch Main Building Floor 1 Mechanical Room/LOCHINVAR	FTX400N	1934116083588	\$1,118.00									
27	Cleveland Avenue Branch Main Building Floor 1 Mechanical Room/AO SMITH	E6-50H45DV		\$1,118.00									
	Total Cost Line Items 1-27 Group B			\$25,631.00									

<b>BASE BID AMOUNT ( Group A &amp; Group B)</b>		<b>\$27,051.00</b>	
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<b>BIDS MAILED</b>	<b>NO RESPONSE:</b>	<b>DATE RECEIVED:</b>
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<b>BIDS RECEIVED: 1</b>	<b>NO-BIDS:</b>	<b>CONTACT: Mark Hawks, CAPA, Team C</b>	<b>DATE COMPLETED:</b>
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