

# BID/PROPOSAL TABULATION

BID/ITN TITLE: Laurel Drive Garage Repairs/Maintenance

BID/ITN NUMBER: ITB# 18-11-GC

OPENING DATE: February 14, 2018 TIME 3:00PM

AWARDED DATE: MARCH 5, 2018

POSTING TIME/DATE: 12 noon 1 3/5/18

UNTIL: 12 noon 1 3/8/18

PAGE: 1 OF 3 PAGE(S)

FAILURE TO TIMELY FILE A PROTEST OR FAILURE TO TIMELY DELIVER THE REQUIRED BOND OR OTHER SECURITY IN ACCORDANCE WITH THE BOARD OF GOVERNORS' REGULATIONS 18.002 AND 18.003 SHALL CONSTITUTE A WAIVER OF PROTEST PROCEEDINGS.

OFFERS FROM THE VENDORS LISTED HEREIN ARE THE ONLY OFFERS RECEIVED TIMELY AS OF THE LISTED OPENING DATE AND TIME. ALL OTHER OFFERS SUBMITTED IN RESPONSE TO THIS SOLICITATION, IF ANY, ARE HEREBY REJECTED AS LATE.

NOTICE OF BID/PROPOSALS PROTEST BONDING REQUIREMENT-ANY ENTITY FILING AN ACTION PROTESTING A DECISION OR INTENDED DECISION PERTAINING TO A COMPETITIVE SOLICITATION SHALL, AT THE TIME OF FILING OF THE FORMAL PROTEST, POST WITH THE UNIVERSITY A BOND PAYABLE TO THE UNIVERSITY IN AN AMOUNT EQUAL TO: 10% OF THE ESTIMATED VALUE OF THE PROTESTOR'S BID OR PROPOSAL; 10% OF THE ESTIMATED EXPENDITURE DURING THE CONTRACT TERM;

\$10,000; OR WHICHEVER IS LESS. THE BOND SHALL BE CONDITIONED UPON THE PAYMENT OF ALL COSTS WHICH MAY BE ADJUDGED AGAINST THE ENTITY FILING THE PROTEST ACTION. IN LIEU OF A BOND, THE UNIVERSITY MAY ACCEPT A CASHIER'S CHECK OR MONEY ORDER IN THE AMOUNT OF THE BOND. FAILURE OF THE PROTESTOR TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.

DESCRIPTION/VENDORS	INNOVATIVE MASONRY RESTORATION INC	MATCON CONSTRUCTION SERVICES INC	KHS+S Contracting	Restocon Corporation	General Caulking Coating Company
BID ACKNOWLEDGEMENT FORM SIGNED	YES	YES	YES	YES	YES
EEO SIGNED	YES	YES	YES	YES	YES
BIDDER'S AFFIRMATION	YES	YES	YES	YES	YES
NO BID	YES	YES	YES	YES	YES
ADDENDUM 1	YES	YES	YES	YES	YES
ADDENDUM 2	YES	YES	YES	YES	YES
ADDENDUM 3	YES	YES	YES	YES	YES
BASE BID SUBMITTAL	335,952.91	264,550.00	674,771.00	219,551.76	288,471.50
DISQUALIFIED (REASON/S)			675,311.50	BID ACKNOWLEDGEMENT FORM RECEIVED	288,471.97

OPENED BY: TIM MAYS JR TABULATED BY: VICTORIA OPRISKO VERIFIED BY: IRENE ORE FICE

REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.

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PAGE: 2 OF 3 PAGE(S)

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**TING ENTITY TO FILE THE REQUIRED BOND, CASHIER'S CHECK, BANK OFFICIAL CHECK OR MONEY ORDER AT THE TIME OF FILING THE FORMAL PROTEST SHALL RESULT IN THE DENIAL OF THE PROTEST.**

DESCRIPTION/VENDORS	RAM CONSTRUCTION SERVICES		TENDON SYSTEMS LLC	ALPHA INSULATION & WATER PROOFING		SERVICE PAINTING CORPORATION	SCANNEL CONTRACTORS
BID ACKNOWLEDGEMENT FORM SIGNED	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
EEO SIGNED	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
BIDDER'S AFFIRMATION	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
NO BID	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input type="checkbox"/> YES
ADDENDUM 1	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
ADDENDUM 2	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
ADDENDUM 3	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES	<input checked="" type="checkbox"/> YES
BASE BID SUBMITTAL	258,308.00		392,475.92	229,755.00	284,208.00	278,202.00	
DISQUALIFIED (REASON/S)							

OPENED BY: TIM MAXX JR TABULATED BY: VICTORIA OPRISTO VERIFIED BY: IRENE OREFICE

REMARKS: CIRCLED VENDOR INDICATES INTENT TO AWARD.

(2)

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DESCRIPTION/VENDORS	VETOR CONTRACTING SERVICES			YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
BID ACKNOWLEDGEMENT FORM SIGNED	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
EEO SIGNED	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
BIDDER'S AFFIRMATION	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
NO BID	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 1	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 2	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
ADDENDUM 3	YES	NO	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO	YES	NO
BASE BID SUBMITTAL	224,255.00														
DISQUALIFIED (REASON/S)	223,995.00 TO														

**OPENED BY:** TIMMAYS JR TABULATED BY: VICTORIA OPRISKO VERIFIED BY: RENEE ONEFICE

**REMARKS:** CIRCLED VENDOR INDICATES INTENT TO AWARD.