

Procurement Department

BID #			1.	2.	3.	4.
Name of Vendor/Company			J&H	DSM	Apex	MTM
Bid Opening						
Phone Number						
Fax Number						
Buyer						
City						
Quoted By						
Method of Move			move in 6 units	disassemble	move in 6 units	disassemble
BASE BID						
complete project NTE			90	100	110	90
mobilize & start			15	10	20	9
vacate FFC within			30	10	50	30
restore after vacate			60	100	60	51
EXPEDITE BID-C2						
complete project NTE			65	no bid	80	no bid
mobilize & start			5	no bid	10	no bid
vacate FFC within			15	no bid	40	no bid
Item		Description	U/P	U/P	U/P	U/P
1	B1	Clearing, Grubbing & Demo	182,300.00	114,815.00	59,039.00	46,000.00
2	B2	Site Prep	29,800.00	37,125.00	43,602.00	91,000.00
3	B3	Foundation	122,567.00	52,422.00	80,073.00	102,000.00
4	B4	Relocation of Modular	295,000.00	444,467.00	422,885.00	478,000.00
5	B5	Electrical	120,000.00	123,266.00	70,221.00	123,000.00
6	B6	Fire Sprinkler	20,000.00	82,802.00	47,250.00	41,000.00
7	B7	Sewer Line	24,000.00	18,760.00	23,002.00	19,000.00
8	B8	Communication	13,500.00	20,250.00	28,721.00	29,000.00
9	B9	Final Clean up	12,000.00	8,750.00	121,186.00	135,000.00
10	B10	Wood Ramp	42,000.00	94,894.00	147,560.00	56,000.00
13	C3	Removal, Store & Reinstall Agency Property	0.00	33,170.00	20,454.00	27,000.00
		subtotal B1-B10 plus C3	861,167.00	1,030,721.00	1,063,993.00	1,147,000.00
11	C1	Alternate Metal Ramp	15,000.00	-18,006.00	26,040.00	49,000.00
12	C2	Expedite	100,000.00	no bid	46,723.00	no bid