



**AGENDA**  
**SPECIAL PUBLIC HEALTH & SAFETY COMMITTEE**  
**Village of Hoffman Estates**  
**Monday, May 11, 2009**

**Immediately following General Administration & Personnel Committee  
Council Chambers**

Members: Anna Newell, Chairperson  
Cary Collins, Vice Chairperson  
Jacquelyn Green

**I. Roll Call**

**NEW BUSINESS**

1. Request authorization to award a contract for the new Police building for the:
  - a) aluminum framed entrances portion of the project to Alumital Corporation, Elk Grove, IL, in an amount not to exceed \$764,000.00 (lowest responsible bid), and
  - b) gypsum board assemblies portion of the project to Doherty Construction, Inc., Woodstock, IL, in an amount not to exceed \$944,000.00 (lowest responsible bid), and
  - c) fire sprinkler systems portion of the project to Valley Fire Protection, Batavia, IL, in an amount not to exceed \$249,225.00 (lowest responsible bid), and
  - d) HVAC systems portion of the project to Amber Mechanical Contractors, Inc., Alsip, IL, in an amount not to exceed \$2,378,000.00 (lowest responsible bid), and
  - e) detention equipment subcontractor portion of the project to WDSI, Inc., Cedarburg, WI, in an amount not to exceed \$804,200.00 (lowest responsible bid).

**II. Adjournment**

*The Village of Hoffman Estates complies with the Americans with Disabilities Act. For handicapped assistance, call the ADA Coordinator at 847/882-9100.*

# COMMITTEE AGENDA ITEM

## VILLAGE OF HOFFMAN ESTATES

NB-1

**SUBJECT:** Request Authorization To Award a Contract For Trade Contractor Aluminum Framed Entrances, Gypsum Board Assemblies, Fire Sprinkler Systems, HVAC Systems, and Detention Equipment Subcontractor, part of Bid Package #4, For The New Police Building

**MEETING DATE:** May 11, 2009

**COMMITTEE:** Special Public Health and Safety Committee

**FROM:** Clinton J. Herdegen, Chief of Police



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**PURPOSE:** To request authorization to award a contract for Trade Contractor Aluminum Framed Entrances, Gypsum Board Assemblies, Fire Sprinkler Systems, HVAC Systems, and Detention Equipment Subcontractor, part of Bid Package #4, for the new police building.

**BACKGROUND:** In December, 2008 the Village Board gave approval to advertise notice of prequalification for prospective trade bidders for the remainder of bid packages for the new police building.

At the public bid opening, which was conducted on April 07, 2009, a total of seven (7) bid packages were received from pre-qualified sub-trade contractors interested in participating in the bids for the Aluminum Framed Entrances, six (6) were received from contractors who bid on the Gypsum Board Assemblies, seven (7) were received from contractors who bid on the Fire Sprinkler Systems, nine (9) who bid on the HVAC Systems, and three (3) who bid on the Detention Equipment portion of the project.

**DISCUSSION:** MTI Construction Services, LLC has reviewed each of the bids submitted for consideration and is recommending the following:

That the Aluminum Framed Entrances contract be awarded to Alumital Corporation, Elk Grove Village, IL., in an amount not to exceed \$764,000.00 (lowest responsible bid).

That the Gypsum Board Assemblies contract be awarded to Doherty Construction, Inc., Woodstock, IL., in an amount not to exceed \$944,000.00 (lowest responsible bid). It should be noted that the "as opened" low bidder, Peak Carpentry did not include the required vapor barrier thereby making their bid not fully qualified.

That the Fire Sprinkler Systems contract be awarded to Valley Fire Protection Systems, Inc., Batavia, IL., in an amount not to exceed \$249,225.00 (lowest responsible bid).

That the HVAC Systems contract be awarded to Amber Mechanical Contractors, Inc., Alsip, IL., in an amount not to exceed \$2,378,000.00 (lowest responsible bid).

It should be noted that upon staff's recommendation at the May 4, 2009 Village Board meeting, the Detention Equipment Subcontractor portion of the project was remanded back to this Special PH&S for clarification of MTI's recommendation. Upon review of the award recommendation, it was determined that the original recommendation to award the contract to WDSI, Inc., was based on the total proposed duration of work (shop drawings, material lead times, and installation), as well as proposed costs to conform to the detention area ceiling specifications.

Based upon the totality of information provided in the bids for this portion of the project, it is recommended that the Detention Equipment Subcontractor portion of the project contract be awarded to WDSI, Inc., Cedarburg, WI, in an amount not to exceed \$804,200.00 (lowest responsible bid).

**BUDGETARY IMPACT:**

The new police building construction budget includes a total of \$981,240.00 for the Aluminum Framed Entrances portion of the project. The contract award recommendation for this contract is \$217,240.00 under budget. The budget includes a total of \$940,355.00 for the Gypsum Board portion of the project. The contract award recommendation is \$3,645.00 over budget. The budget includes a total of \$315,415.00 for the Fire Sprinkler Systems portion of the project. The contract award recommendation is \$66,190.00 under budget. The budget includes a total of \$2,352,192.00 for the HVAC portion of the project. The contract award recommendation for HVAC is \$25,808.00 over budget. The budget includes \$754,735.00 for Detention Equipment Systems. The contract award recommendation for this portion of the project is \$49,465.00 over budget.

The total budget for these contract line items is \$5,343,937.00. The actual recommended awards for these contracts are \$204,512.00 under budget. Overall, after reviewing all of the contract awards to date, which represents about 85-90% of the total project (including those presented for discussion tonight) the new police building project is approximately \$760,000.00 under budget. In addition, items remaining to bid do not represent significant portions of the project which might dramatically impact the final budget one way or another.

**RECOMMENDATION:**

Request authorization to:

- a) award a contract for the Aluminum Framed Entrances portion of the project for the new police building to Alumital Corporation, Elk Grove, Il., in an amount not to exceed \$764,000.00 (lowest responsible bid), and

**Special Public Health and Safety Committee  
Bid Package #4 Recommendations  
May 11, 2009  
Page Four**

- b) award a contract for Gypsum Board Assemblies portion of the project for the new police building to Doherty Construction, Inc., Woodstock, IL., in an amount not to exceed \$944,000.00 (lowest responsible bid), and**
- c) award a contract for the Fire Sprinkler Systems portion of the project for the new police building to Valley Fire Protection, Batavia, IL., in an amount not to exceed \$249,225.00 (lowest responsible bid), and**
- d) award a contract for the HVAC Systems portion of the project for the new police building to Amber Mechanical Contractors, Inc., Alsip, IL., in an amount not to exceed \$2,378,000.00 (lowest responsible bid), and**
- e) award a contract for the Detention Equipment Subcontractor portion of the project for the new police building to WDSI, Inc., Cedarburg, WI., in an amount not to exceed \$804,200.00 (lowest responsible bid).**

# MTI Construction Services, LLC

May 7, 2009

Via electronic (9 pages)

Mr. Clint Herdegen, Chief of Police  
Village of Hoffman Estates Police Department  
1200 Gannon Drive  
Hoffman Estates, IL 60169  
Ph. 847-781-2801 Fax 847-882-8423

2585 Millennium Drive  
Suite F  
Elgin, Illinois  
60124-7822  
874 / 742 7200  
847 / 742 7203 Fax  
www.mtici.com

**RE: NEW POLICE FACILITY  
Bid Release #4 Trade Contract Award Recommendation**

Dear Clint,

MTI Construction Services, LLC hereby requests the Village of Hoffman Estates consider our recommendation to award trade contracts for work required on the proposed New Police Facility.

MTI solicited and received thirty six (36) pre-qualification packages from trade bidders for the work listed below. The Village received and opened thirty two (32) bid proposals on Tuesday, April 7, 2009 and Friday, April 10, 2009. The trade bidders were subsequently interviewed to verify that the scope of work included in their bid proposals was in compliance with the Contract Documents. It is our recommendation that the Village award the following trade contracts at this time:

Trade Contractor	Base Bid	Alternates	Award	Budget
<b>Aluminum Framed Entrances</b>				
Alumital Corporation 1401 E. Higgins Road Elk Grove Village, IL 60007	\$764,000.00	\$0.00	\$764,000.00	\$981,240.00

<b>Gypsum Board Assemblies</b>				
Doherty Constr., Inc. 163 N. Valley Hill Road Woodstock, IL 60098	\$944,000.00	\$0.00	\$944,000.00	\$940,355.00

\*The as opened low bidder, Peak Carpentry did not include the required vapor barrier thereby making their bid not fully qualified.

<b>Fire Sprinkler Systems</b>				
Valley Fire Protection Systems, Inc. 101 N. Raddant Doad Batavia, IL 60510	\$249,225.00	\$0.00	\$249,225.00	\$315,415.00

**MTI**

MTI Construction Services, LLC

RE: NEW POLICE FACILITY  
Bid Release #4 Trade Contract Award Recommendation

**Detention Equipment Subcontractor**

WDSI, Inc.	\$804,200.00	\$0.00	\$804,200.00	\$754,735.00
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W62 N228 Washington Ave.

Cedarburg, WI 53012

\*WDSI, Inc. was determined to be the best qualified bid based on total proposed duration of work (shop drawings, material lead-times, installation) and proposed cost to conform to ceiling schedule.

**HVAC Systems**

Amber Mechanical Contractors, Inc.	\$2,378,000.00	\$0.00	\$2,378,000.00	\$2,352,192.00
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11950 S. Central Ave.

Alsip, IL 60803

Totals:	\$5,139,425.00	\$5,343,937.00
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Please advise at your earliest convenience as to the Village's determination with regard to our above recommendations. Do not hesitate to call me should you have any questions or require additional information.

Sincerely,  
MTI Construction Services, LLC

*Patrick M. Wood*

Patrick M. Wood

Encl: Trade Bid Analysis Sheet (5 pages)  
Updated Budget dated 5/7/09

**MTI**

HOFFMAN ESTATES NEW POLICE FACILITY

TRADE BID ANALYSIS: Aluminum Entrances and Storefront  
 BUDGET: \$ 981,240.00  
 DATE: 5/7/2009

	1	2	3	4	5	6	7	8	9	10
	Alumital Corp	Frontrunner Systems	Lake Shore Glass	Gateway Glazing	Alliance Glass & Metal	3F Corp	McHenry County			
	BASE BID \$ 764,000.00	\$ 894,710.00	\$ 899,634.00	\$ 921,150.00	\$ 1,040,930.00	\$ 1,048,000.00	\$ 1,059,200.00			
1. Aluminum entrances & storefronts	yes	yes	yes	yes	yes	yes	yes			
2. Curtainwall	yes	yes	yes	yes	yes	yes	yes			
3. Glass per specifications	yes	yes	yes	yes	yes	yes	yes			
4. Interior aluminum frames	yes	yes	yes	yes	yes	yes	yes			
5. Toilet room mirrors	yes	yes	yes	yes	yes	yes	yes			
6. Finish hardware	yes	yes	yes	yes	yes	yes	yes			
7. Automatic entrances	yes	yes	yes	yes	yes	yes	yes			
8. Stainless steel handrail & glazing	yes	yes	yes	yes	yes	yes	yes			
9. Security glazing	yes	yes	yes	yes	yes	yes	yes			
10. Bullet resistant protection (panels by others)	yes	yes	yes	yes	yes	yes	yes			
11. Clean up	yes	yes	yes	yes	yes	yes	yes			
12.										
13.										
14.										
15.										
16.										
17.										
18.										
19. Shop Drawings (weeks)	3	4	no info provided	3	6	3	6			
20. Material Lead-time (weeks)	15	9	no info provided	7	12	18	17			
21. Installation (weeks)	15	22	no info provided	18	24	15	30			
22. Conform to Schedule	yes	yes	no info provided	yes	yes	??	??			
23. Extended warranties	yes	yes	yes	yes	yes	yes	yes			
24. Addenda - 5	yes	yes	yes	yes	yes	yes	yes			
25. Allowance included	yes	yes	yes	yes	yes	yes	yes			
26. Alt. 17-1 Shift Work	\$ 29,360.00	provided rates	no bid	no bid	\$ 123,000.00	\$ 155,000.00	\$ 56,750.00			
27. Alt. 17-2 Saturday Work	\$ 26,800.00	provided rates	no bid	no bid	\$ 24,960.00	provided rates	\$ 29,950.00			
28. Alt. Ex. "A" A.T. # 7 Onit Cleanup/ Dumpsters	\$ -	\$ -	(1,000.00)	no bid	no bid	\$ (500.00)	(2,000.00)			
29. Alt. Ex. "A" A.T. # 8 Onit Caulking	NA	NA	NA	NA	NA	NA	NA			
30.										
31.										
32.										
33.										
34.										
35.										
36.	TOTAL BID \$ 764,000.00	\$ 894,710.00	\$ 899,634.00	\$ 921,150.00	\$ 1,040,930.00	\$ 1,048,000.00	\$ 1,059,200.00	\$ -	\$ -	\$ -

BUDGET 981,240.00  
 AWARD 764,000.00  
 DIFFERENCE 217,240.00



HOFFMAN ESTATES NEW POLICE FACILITY

TRADE BID ANALYSIS: GYPSUM BOARD ASSEMBLIES  
 BUDGET: \$ 940,355.00  
 DATE: 5/7/2009

	1	2	3	4	5	6	7	8	9	10
	Doherty Construction	L.J. Morse Constr Co	Salamone Builders	Kele Construction	International Decorators	Peak Carpentry				
	\$ 944,000.00	\$ 1,032,770.00	\$ 1,053,000.00	\$ 1,071,000.00	\$ 1,097,168.00	\$ 936,589.00				
	BASE BID									
1. Exterior Walls: framing, sheathing (gyp & ply)	yes	yes	yes	yes	yes	yes				
2. Framing & ply sheathing @ columns, canopies & changes	yes	yes	yes	yes	yes	yes				
3. Int Walls & Ceilings: framing, gyp, sound batt (Cestipro)	yes	yes	yes	yes	yes	yes				
4. Thermal insulation	yes	yes	yes	yes	yes	yes				
5. Fire rating & slab edge (Det 4/ A7.1)	yes	yes	yes	yes	yes	yes				
6. Access panels	yes	yes	yes	yes	yes	yes				
7. Dumpsters	yes	yes	yes	yes	yes	yes				
8. UL Des #L556 sys @ Stair #2 &/ or Conf Rm 202 ceiling	yes	yes	yes	yes	yes	yes				
9. Aluminum reveals	yes	yes	yes	yes	yes	yes				
10. Rigid insul @ metal panels	yes	yes	yes	yes	yes	yes				
11. Cloud ceilings	yes	yes	yes	yes	yes	yes				
12. Impact resist gyp to 5' AFF @ all corridors	yes	yes	yes	yes	yes	yes				
13. Durrock @ ceramic & porcelain	yes	yes	yes	yes	yes	yes				
14. Conf Rm 202 ceiling (UL Des #L556)	yes	yes	yes	yes	yes	yes				
15. Vapor Barrier per Sec 07272	yes	yes	yes	yes	yes	yes				
16. Clean up	yes	yes	yes	yes	yes	yes				
17.										
18.										
19. Shop Drawings (weeks)	5	3	2	3	3	9				
20. Material Lead-time (weeks)	12	5	3	3	14	3				
21. Installation (weeks)	49	various	32	55	39	54				
22. Conform to Schedule	yes	yes	yes	yes	yes	yes				
23. Extended warranties	yes	yes	yes	yes	yes	yes				
24. Addenda - 5	yes	yes	yes	yes	no	yes				
25. Allowance included	yes	yes	yes	yes	yes	yes				
26. Alt. 17-1 Shift Work	\$ 360,000.00	\$ 72,890.00	\$ 54,000.00	\$ 70,000.00	\$ 468,930.00	\$ 44,900.00				
27. Alt. 17-2 Saturday Work	\$ 18,500.00	\$ 40,420.00	\$ 62,000.00	provided rates	\$ 45,824.00	\$ 23,800.00				
28. Alt. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsters	\$ (3,000.00)	no bid	\$ (7,000.00)	\$ (10,000.00)	no info	\$ (4,400.00)				
29. Alt. Ex. "A" A.T. # 8 Omit Caulking	\$ (2,500.00)	no bid	\$ -	\$ -	no info	\$ (660.00)				
30.										
31.										
32.										
33.										
34.										
35.										
36.										
TOTAL BID	\$ 944,000.00	\$ 1,032,770.00	\$ 1,053,000.00	\$ 1,071,000.00	\$ 1,097,168.00	\$ 936,589.00	\$ -	\$ -	\$ -	\$ -

BUDGET 940,355.00  
 AWARD 944,000.00  
 DIFFERENCE (3,645.00)

TRADE BID ANALYSIS: FIRE SPRINKLER SYSTEMS

BUDGET: \$ 315,415.00  
DATE: 5/7/2009

HOFFMAN ESTATES NEW POLICE FACILITY

	1	2	3	4	5	6	7	8	9	10
	Valley Fire Protection	Fire Guard of IL	US Fire Protection	FE Moran	Alliance Fire Protection	Century Automatic	Nova Fire Protection			
BASE BID	\$ 249,225.00	\$ 285,000.00	\$ 287,000.00	\$ 300,775.00	\$ 309,000.00	\$ 329,000.00	\$ 339,830.00			
1. Design (NFPA 13, 14 & 20)	yes	yes	yes	yes	yes	yes	yes			
2. Per VHE Fire Dept reqts	yes	yes	yes	yes	yes	yes	yes			
3. Standpipe systems, 1 @ ea stair, 1 @ L.L. p. garage @ entry d	yes	yes	yes	yes	yes	yes	yes			
4. Fire pump per design reqts	Incl'd 1000 gpm	Incl'd 1000 gpm	no	??	??	??	??			
5. Soft start controller, transfer switch	yes	yes	no	??	??	??	??			
6. Kitchen hood suppression	yes	yes	yes	yes	yes	yes	yes			
7. FM200 Systems	yes	yes	yes	yes	yes	yes	yes			
8. Anti-freeze sys at garage doors (loading dock/ Sally Port)	yes	yes	yes	yes	yes	yes	yes			
9. FM200 Systems reserve tank - Alt. ADD	NA	NA	NA	NA	NA	NA	NA			
10. Water curtain (Addendum #5)	yes	yes	yes	yes	yes	yes	yes			
11. Institutional heads @ Det. Areas	yes	yes	yes	yes	yes	yes	yes			
12. Clouds @ Lobby (heads above/below)	yes	yes	yes	yes	yes	yes	yes			
13. Galv pipe @ locker rms w/ corr proof heads	yes	yes	yes	yes	yes	yes	yes			
14. Pipe markers	yes	yes	yes	yes	yes	yes	yes			
15. Permit fees required by VHE consultant	yes	yes	yes	yes	yes	yes	yes			
16. Coordination fees	yes	yes	yes	yes	yes	yes	yes			
17. Testing per project needs	yes	yes	yes	yes	yes	yes	yes			
18. Commissioning/ training (5 man days)	yes	yes	yes	yes	yes	yes	yes			
19. Clean up	yes	yes	yes	yes	yes	yes	yes			
20.										
21. Shop Drawings (weeks)	9	3	3	24	5	no info	3			
22. Material Lead-time (weeks)	6	3	6	10	5	no info	6			
23. Installation (weeks)	36	14	9	17	28	no info	68			
24. Conform to Schedule	yes	yes	yes	??	??	??	??			
25. Extended warranties	yes	yes	yes	yes	yes	yes	yes			
26. Addenda - 6	yes	yes	yes	yes	yes	yes	yes			
27. Contingency allowance	yes	yes	yes	yes	yes	yes	yes			
28. Alt. 17-1 Shift Work	\$ 67,000.00	\$ 12,275.00	\$ 33,600.00	\$ 20,000.00	\$ 25,000.00	\$ 14,200.00	provided rates			
29. Alt. 17-2 Saturday Work	\$ 6,860.00	\$ 77,000.00	\$ 17,757.00	provided rates	\$ 8,344.00	\$ 12,600.00	provided rates			
30. Alt. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsters	\$ (150.00)	\$ (2,150.00)	no bid	no bid	no bid	no bid	no bid			
31. Alt. Ex. "A" A.T. # 8 Omit Caulking	\$ (250.00)	\$ (2,100.00)	no bid	no bid	no bid	no bid	no bid			
32.										
33.										
34.										
35.										
36. TOTAL BID	\$ 249,225.00	\$ 285,000.00	\$ 287,000.00	\$ 300,775.00	\$ 309,000.00	\$ 329,000.00	\$ 339,830.00	\$	\$	\$

BUDGET 315,415.00  
AWARD 249,225.00  
DIFFERENCE 66,190.00

TRADE BID ANALYSIS: HVAC

BUDGET: \$ 2,352,192.00

DATE: 5/7/2009

HOFFMAN ESTATES NEW POLICE FACILITY

	1	2	3	4	5	6	7	8	9	10
	Amber Mechanical	MG Mechanical	DeKalb Mechanical	Premier Mechanical	Flo-Tech Mechanical	International Piping Systems	Sherman Mechanical	Monaco Mechanical	Oak Brook Mechanical	
	BASE BID \$ 2,378,000.00	\$ 2,524,500.00	\$ 2,529,200.00	\$ 2,569,000.00	\$ 2,629,000.00	\$ 2,650,000.00	\$ 2,755,900.00	\$ 2,834,000.00	\$ 2,857,000.00	
1. Ductwork	yes	yes	yes	yes	yes	yes	yes	yes	yes	
2. Ventilation Products	yes	yes	yes	yes	yes	yes	yes	yes	yes	
3. Chiller/ AHU/ Boilers	yes	yes	yes	yes	yes	yes	yes	yes	yes	
4. Temperature controls	yes	yes	yes	yes	yes	yes	yes	yes	yes	
5. Insulation	yes	yes	yes	yes	yes	yes	yes	yes	yes	
6. Hydronic Systems	yes	yes	yes	yes	yes	yes	yes	yes	yes	
7. Test & balance	yes	yes	yes	yes	yes	yes	yes	yes	yes	
8. Boiler flues	yes	yes	yes	yes	yes	yes	yes	yes	yes	
9. Finish caulking	yes	yes	yes	yes	yes	yes	yes	yes	yes	
10. Fire proofing/ patching	yes	yes	yes	yes	yes	yes	yes	yes	yes	
11. Kitchen Hood	yes	yes	yes	yes	yes	yes	yes	yes	yes	
12. Snow Melt System	yes	yes	yes	yes	yes	yes	yes	yes	yes	
13. Clean up	yes	yes	yes	yes	yes	yes	yes	yes	yes	
14. Temporary heat (field in base bid)	yes	yes	yes	yes	yes	yes	yes	yes	yes	
15.										
16.										
17.										
18.										
19. Shop Drawings (weeks)	2-4	4	4	4	4	4	3	3	no info provided	
20. Material Lead-time (weeks)	various	various	various	various	various	7	18	12	no info provided	
21. Installation (weeks)	40	various	25	30	26	52	45	50	no info provided	
22. Conform to Schedule	yes	yes	yes	yes	yes	??	yes	??	no info provided	
23. Extended warranties	yes	yes	yes	yes	yes	yes	yes	yes	yes	
24. Addenda - 5	yes	yes	yes	yes	yes	yes	yes	yes	yes	
25. Allowance included	yes	yes	yes	yes	yes	yes	yes	yes	yes	
26. Alt. 17-1 Shift Work	provided rates	\$ 80,000.00	\$ 79,000.00	\$ 35,000.00	\$ 35,000.00	\$ 300,000.00	\$ 348,504.00	\$ 234,000.00	no bid	
27. Alt. 17-2 Saturday Work	provided rates	\$ 49,000.00	\$ 53,000.00	provided rates	provided rates	\$ 120,000.00	\$ 11,250.00	\$ 43,000.00	provided rates	
28. Alt. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsters	\$	no bid	\$ (350.00)	\$ (500.00)	\$ (1,000.00)	no bid	\$ (2,200.00)	no bid	\$ (5,000.00)	
29. Alt. Ex. "A" A.T. # 8 Omit Caulking	\$	no bid	\$ (350.00)	\$ (1,000.00)	\$ (1,000.00)	no bid	no bid	no bid	\$ (7,000.00)	
30.										
31.										
32.										
33.										
34.										
35.										
36.										
TOTAL BID	\$ 2,378,000.00	\$ 2,524,500.00	\$ 2,526,200.00	\$ 2,566,000.00	\$ 2,629,000.00	\$ 2,650,000.00	\$ 2,755,900.00	\$ 2,834,000.00	\$ 2,857,000.00	\$ -

BUDGET 2,352,192.00  
 AWARD 2,378,000.00  
 DIFFERENCE (25,808.00)

HOFFMAN ESTATES NEW POLICE FACILITY

TRADE BID ANALYSIS: Detention Equipment Subcontractor  
 BUDGET: \$ 754,735.00  
 DATE: 5/7/2009

	1	2	3	4	5	6	7	8	9	10
	WDSI, Inc.	Valley Security Co.	Stronghold Industries							
BASE BID \$	\$ 804,200.00	\$ 816,000.00	\$ 799,000.00							
1. Sec 10520 Fire Extinguishers, Cabs & Access	yes	yes	yes							
2. Sec 11190 Det Security Equip	yes	yes	yes							
3. Furnishings per spec - F&I	yes	yes	yes							
4. Detention Hollow Metal - F&I	yes	yes	yes							
5. Detention Hardware - F&I	yes	yes	yes							
6. Sec 11192 Electronic ec System	yes	yes	yes							
7. Approved provider	yes	yes	yes							
8. Design, engineering	yes	yes	yes							
9. Cable, terminations, labeling, testing	yes	yes	yes							
10. Devices, control panels, consoles, enclosures	yes	yes	yes							
11. Training, O&Ms, Warranty	yes	yes	yes							
12. Sec 11546 Susp Metal Sec Planking Ceiling - Req'd	yes	yes	yes							
13. Sec 11545 Susp Metal Sec Metal Pan Ceiling - Alt.	yes	yes	yes							
14. Detention Caulking	yes	no	yes							
15. Clean up	yes	yes	yes							
16.										
17.										
18.										
19. Shop Drawings (weeks)	6	6	3							
20. Material Lead-time (weeks)	14	6	30							
21. Installation (weeks)	8	18	14							
22. Conform to Schedule	yes	no	no							
23. Extended warranties	yes	yes	yes							
24. Addenda - 5	yes	yes	yes							
25. Allowance included	yes	yes	yes							
26. Alt. 17-1 Shift Work	\$ 30,000.00	\$ 13,500.00	\$ 35,000.00							
27. Alt. 17-2 Saturday Work	\$ 28,100.00	provided rates	\$ 15,000.00							
28. Alt. Ex. "A" A.T. # 7 Omit Cleanup/ Dumpsters	\$ (1,000.00)	\$ (1,000.00)	\$ (500.00)							
29. Alt. Ex. "A" A.T. # 8 Omit Caulking	\$ (4,000.00)	\$ (6,270.00)	\$ (5,000.00)							
30.										
31.	WDSI, Inc. was determined to be the best qualified bid based on total proposed duration of work (shop drawings, material lead-times, installation) and proposed cost to conform to ceiling schedule.									
32.										
33.										
34.										
35.										
36.	TOTAL BID \$	\$ 804,200.00	\$ 816,000.00	\$ 799,000.00	\$	\$	\$	\$	\$	\$

BUDGET 754,735.00  
 AWARD 804,200.00  
 DIFFERENCE (49,465.00)