

**ORD# 0394-2008**  
 CONTRACT NO. 1115  
 PROJECT NO. 690026

**BID TABULATION  
 GARAGE DOOR REPLACEMENTS  
 PUBLIC UTILITIES COMPLEX  
 SA002766**

BID OPEN DATE = 1/30/08

Engineer's Estimate =			\$100,000.00							
Prop. Item No.	Spec. No.	Description	McKee Door Sales of Columbus, Inc.				Nofziger Door Sales Inc.			
			Material	Labor	Total	Extended Total Price in Figures	Material	Labor	Total	Extended Total Price in Figures
1	Spec	12' x 14' Overhead Door w/6' Headroom with Operator Complete, 11 each	1,700.00	850.00	#####	\$28,050.00	#####	17,100.00		\$38,612.00
		Bidder's Subtotal				\$32,304.00				\$38,612.00
2	Spec	Contingency Work, as Directed, As Approved (10% of Subtotal)				\$3,230.40				\$3,861.20
<b>Total</b>						<b>\$35,534.40</b>				<b>\$42,473.20</b>
% DIFFERENCE FROM ENGINEER'S ESTIMATE						-64%				-58%
		Bond Amount (Pg P-32)	ten percent of amount bid				\$44,000.00			
		Bonding Company (Pg P-32)	AMCO Insurance Co.				Western Surety Co.			
		Proposal Bond Amount Required	\$3,553.44				\$4,247.32			
		Contract Compliance No. (Pg P-2a)	31-0938547				34-1121085			
		Non-Collusion Affidavit Completed? (Pg P-31)	yes				no			
		Local Vendor? (Page P-3)	yes				no			
		Addendum Acknowledgement Completed? (Pg P-3)	n/a				n/a			
		Proposal Affidavit Completed? (Pg P-36)	yes				yes			
		**Vendor added in extra spec. & contract bond to get \$32,304 subtotal.					*Vendor inserted lump sum amounts for material & labor.			
		a. 1-12 x 14 same as above, except with car wash modifc - \$2,604.00 (mat), \$850 (labor), \$3,454 (total), b. Contract Bond - \$800.					**Vendor left \$0.20 off the contingency & grand total amounts.			
		***Incomplete bid - vendor did not submit entire bid book.					***Vendor wrote "Bond Included" in spec area.			
							****Incomplete bid - vendor did not submit entire bid book.			

**ORD# 0394-2008**  
 CONTRACT NO. 1115  
 PROJECT NO. 690026

**BID TABULATION**  
**GARAGE DOOR REPLACEMENTS**  
**PUBLIC UTILITIES COMPLEX**  
**SA002766**

BID OPEN DATE = 1/30/08

Engineer's Estimate =			\$100,000.00										
Prop. Item No.	Spec. No.	Description	McKee Door Sale		Graf & Sons, Inc.			Door Company of Ohio, Inc.					
			Material	Labor	Material	Labor	Total	Extended Total Price in Figures	Material	Labor	Total	Extended Total Price in Figures	
1	Spec	12' x 14' Overhead Door w/6' Headroom with Operator Complete, 11 each	1,700.00	850.00	31,484.00	7,800.00		\$39,284.00	40,491.54	#####	#####	\$64,581.54	
Bidder's Subtotal								\$39,284.00				\$64,581.54	
2	Spec	Contingency Work, as Directed, As Approved (10% of Subtotal)						\$3,928.40				\$6,458.15	
<b>Total</b>								<b>\$43,212.40</b>				<b>\$71,039.69</b>	
% DIFFERENCE FROM ENGINEER'S ESTIMATE								-57%				-29%	
		Bond Amount (Pg P-32)						\$43,212.00	\$7,103.97				
		Bonding Company (Pg P-32)						State Automobile Mutual Insurance Co.	Erie Insurance				
		Proposal Bond Amount Required						\$4,321.24	\$7,103.97				
		Contract Compliance No. (Pg P-2a)						31-4373155	31-1400884				
		Non-Collusion Affidavit Completed? (Pg P-31)						yes	yes				
		Local Vendor? (Page P-3)						yes	yes				
		Addendum Acknowledgement Completed? (Pg P-3)						n/a	n/a				
		Proposal Affidavit Completed? (Pg P-36)						yes	yes				
		**Vendor added in extra s	bond to get \$32,304 subto		*Vendor inserted lump sum amounts for mate			*Vendor inserted lump sum amounts for material & labor.					
		a. 1-12 x 14 same as above	wash modific - \$2,604.00		**Vendor left \$0.20 off the contingency & gra								
		\$3,454 (total),	b. Cont										
		***Incomplete bid - vend	entire bid book.										