



## BID/PROPOSAL TABULATION

**TITLE:** Campus-Wide HVAC Replacement Project

**NUMBER:** RFP #1-2018/2019

**OPENING DATE/TIME:** 2:00 PM CT, August 28, 2018 – Procurement Office, Room 126

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, F.S. All bids/proposals accepted by the college are subject to the college's terms and conditions and any/ all additional terms and conditions submitted by the bidders/proposers are rejected and shall have no force and effect. Offers from vendors listed herein are the only offers received timely as of the opening date and time stated for the bid/proposal. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Notice of Bid/Proposal Protest Bonding Requirement: Any person who files an action protesting a decision or intended decision pertaining to contracts administered by the college pursuant to Section 120.57(3), Florida Statutes, shall post with the college at the time of filing the formal written protest, a bond payable to the college in an amount equal to 1 percent of the college's estimate of the total volume of the contract or \$5,000 whichever is less, which bond shall be conditioned upon the payment of all costs which may be adjudged against him or her in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. In lieu of a bond, the college may accept a cashier's check or money order in the amount of the bond. Failure to file the proper bond at the time of filing the formal protest will result in a denial of the protest.

<b>Proposers</b>	<b>Air Mechanical &amp; Service Corp.</b>	<b>Comfort Systems USA Southeast</b>	<b>Engineered Cooling Services</b>		
<b>Rec'd Date/Time</b>	8/28/18 @ 1:19 PM	8/27/18 @ 12:38 PM	8/28/18 @ 1:42 PM		
<b>Addendum 1</b>	Yes	Yes	Yes		
<b>Addendum 2</b>	Yes	Yes	Yes		
<b>1 Original</b>	Yes	Yes	Yes		
<b>3 Copies</b>	Yes	Yes	Yes		
<b>1 USB Thumb Drive</b>	Yes	Yes	Yes		
<b>Human Resources</b>	\$ 60,184.00	\$ 63,976.00	\$ 52,500.00		
<b>North Bay Center</b>	\$ 97,756.00	\$ 83,492.00	\$ 95,421.00		
<b>Physical Plant Cooling Tower</b>	\$ 137,491.00	\$ 142,573.00	\$ 165,000.00		
<b>Physical Plant Stainless Steel Boiler</b>	\$ 49,564.00	\$ 65,487.00	\$ 77,000.00		
<b>Student Union West</b>	\$ 40,156.00	\$ 34,249.00	\$ 25,550.00		
<b>Wellness Center</b>	\$ 66,400.00	\$ 55,459.00	\$ 56,800.00		
<b>Workforce Center</b>	\$ 69,914.00	\$ 58,892.00	\$ 49,429.00		
<b>Grand Total:</b>	<b>\$ 521,465.00</b>	<b>\$ 504,128.00</b>	<b>\$ 521,700.00</b>		

OPENED BY:

Tonia E. Lawson  
Executive Director of Procurement

TABULATED BY:

Jenna Brabham  
Travel Coordinator

VERIFIED BY:

Joseph Mills  
Comptroller