

PHARR-SAN JUAN-ALAMO I.S.D.

PSJA ISD PURCHASING OF NEW HVAC EQUIPMENT AND HVAC CONTROLS FOR FIVE (5) CAMPUSES DISTRICT-WIDE BID # 18-19-004

BID OPENED: NOVEMBER 29, 2018 @ 4:00P.M.

Base Bid Package # 1 (HVAC Equipment and Supplies)

Item # 1: Reed and Mock Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 80,926.03	\$ 80,926.03	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 64,771.77	\$ 64,771.77	
Johnson Supply	\$ 53,471.54	\$ 53,471.54	LOW BID

Item # 2: Santos Livas Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 76,062.51	\$ 76,062.51	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 58,290.01	\$ 58,290.01	
Johnson Supply	\$ 51,252.93	\$ 51,252.93	LOW BID

Item # 3: Arnold Cantu Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 51,511.70	\$ 51,511.70	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 38,649.36	\$ 38,649.36	
Johnson Supply	\$ 32,849.75	\$ 32,849.75	LOW BID

Item # 4: Cesar Chaves Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 53,605.96	\$ 53,605.96	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 40,324.85	\$ 40,324.85	
Johnson Supply	\$ 31,900.56	\$ 31,900.56	LOW BID

Item # 5: Doedyns Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 67,575.84	\$ 67,575.84	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 51,500.70	\$ 51,500.70	
Johnson Supply	\$ 41,590.51	\$ 41,590.51	LOW BID

PHARR-SAN JUAN-ALAMO I.S.D.

PSJA ISD PURCHASING OF NEW HVAC EQUIPMENT AND HVAC CONTROLS FOR FIVE (5) CAMPUSES DISTRICT-WIDE BID # 18-19-004

BID OPENED: NOVEMBER 29, 2018 @ 4:00P.M.

Item # 6: Grand Total for Package # 1

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	\$ 329,682.04	\$ 329,682.04	
Automated Logic Contracting Services	NB	NB	
Insco Distributing	\$ 253,536.69	\$ 253,536.69	
Johnson Supply	\$ 211,065.29	\$ 211,065.29	LOW BID

Base Bid Package # 2 (HVAC Controls Equipment and Supplies)

Item # 7: Reed and Mock Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 40,115.30	\$ 40,115.30	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

Item # 8: Santos Livas Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 40,115.30	\$ 40,115.30	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

Item # 9: Arnold Cantu Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 40,115.30	\$ 40,115.30	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

Item # 10: Cesar Chaves Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 40,115.30	\$ 40,115.30	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

Item # 11: Doedyns Elementary School

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 40,115.30	\$ 40,115.30	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

Item # 12: Grand Total for Package # 2

Bidder(s)	Unit Price	Extension Price	Description
Aircool Tech-ACT, Corp	NB	NB	
Automated Logic Contracting Services	\$ 200,576.50	\$ 200,576.50	REJECT
Insco Distributing	NB	NB	
Johnson Supply	NB	NB	

PHARR-SAN JUAN-ALAMO I.S.D.

PSJA ISD PURCHASING OF NEW HVAC EQUIPMENT AND HVAC CONTROLS FOR FIVE (5) CAMPUSES DISTRICT-WIDE BID # 18-19-004
BID OPENED: NOVEMBER 29, 2018 @ 4:00P.M.

RECOMMENDATION: That the Board of Education award Medical Equipment for CTE Department # 18-19-010 to the lowest bidder indicated below:

<u>ITEM</u>	<u>SUPPLIER</u>		<u>TOTAL</u>
Base Bid Package # 2 (HVAC Controls Equipment and Supplies)	REJECT		
Base Bid Package # 1 (HVAC Equipment and Supplies)	Johnson Supply	\$	211,065.29
	Total-	\$	211,065.29

Larry Doeppenschmidt, Director of Purchasing CTSBS

Emily Garza, Director of Purchasing

Charge Budgeted Account Numbers: Construction Fund

Ten (10) Vendors viewed bid specifications
Five (5) Vendors submitted Bid
Two (2) NO BID