



**ITB 19-009
HVAC SERVICES
THURSDAY, 2:00 P.M., February 21, 2019**

VENDOR	CANDEL TECH SERVICES		DECKER MECHANICAL CORP		A&G Piping, Inc. SECONDARY AWARD		Alpha Mechanical Contractors PRIMARY				
HUB: Yes/No	NO		NO		NO		NO				
COMMERCIAL RATES	COMMERCIAL	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL	RESIDENTIAL	COMMERCIAL	RESIDENTIAL			
MASTER TECHNICIAN REGULAR	NO BID	NO BID	\$ 105.00	NO BID	\$ 75.00	\$ 75.00	\$ 77.00	\$ 77.00			
JOURNEYMAN TECHNICIAN	NO BID	NO BID	\$ 90.00		\$ 75.00	\$ 75.00	\$ 77.00	\$ 77.00			
HELPER REGULAR TIME	NO BID	NO BID	\$ 75.00		\$ 50.00	\$ 50.00	\$ 60.00	\$ 60.00			
TRIP CHARGE BUSINESS HOURS	\$ 35.00	\$ 35.00	\$ 30.00		\$ 25.00		\$ 25.00				
TRIP CHARGES AFTER BUSINESS	\$ 50.00	\$ 50.00	\$ 30.00		\$ 50.00		\$ 50.00				
MATERIAL MARK UP PERCENTAGE	18%		30%		15%		under \$1000 (20%/over \$1000 (15%))				
MINIMUM CHARGE FOR ROUTINE	NO BID		\$210.00 W/2HR MIN + TRUCK CHARGE		\$175.00		\$150.00				
SEMI-ANNUAL MAINTENANCE INSPECTION											
	SPRING	FALL	MONTHLY FILTER (OPT)	SPRING	FALL	MONTHLY FILTER (OPT)	SPRING	FALL	MONTHLY FILTER (OPT)		
RESIDENTIAL PROPERTIES	NO BID			RES - NO BID		NO BID					
COMMERCIAL PROPERTIES	NO BID			\$43,626.00 ANNUAL		(COMM annual not provided)			(COMM annual \$17,271.25)		
3840 HULEN				\$ 2,310.00	\$ 1,470.00		\$ 1,350.00	\$ 1,350.00	\$ 500.00	\$ 375.00	\$ 225.00
3800 HULEN				\$ 3,350.00	\$ 2,555.00		\$ 1,185.00	\$ 1,185.00	\$ 1,550.00	\$ 1,162.00	\$ 697.50
1527 HEMPHILL				\$ 590.00	\$ 410.00		\$ 783.00	\$ 783.00	\$ 700.00	\$ 525.00	\$ 315.00
815 JENNINGS				\$ 1,990.00	\$ 1,510.00		\$ 644.00	\$ 644.00	\$ 500.00	\$ 375.00	\$ 225.00
505 JENNINGS				\$ 590.00	\$ 410.00		\$ 250.00	\$ 250.00	\$ 190.00	\$ 150.00	\$ 150.00
300 PENNSYLVANIA				\$ 870.00	\$ 600.00		\$ 414.00	\$ 414.00	\$ 350.00	\$ 262.50	\$ 157.50
820 BUSINESS PARK				\$ 790.00	\$ 610.00		\$ 350.00	\$ 350.00	\$ 350.00	\$ 262.50	\$ 157.50
1501 E EL PASO				\$ 3,760.00	\$ 2,845.00		\$ 1,850.00	\$ 1,850.00	\$ 1,150.00	\$ 862.50	\$ 517.50
3136 W 4TH STREET				\$ 980.00	\$ 755.00		\$ 450.00	\$ 450.00	\$ 500.00	\$ 375.00	\$ 225.00
8808 CAMP BOWIE				\$ 980.00	\$ 755.00		\$ 450.00	\$ 450.00	\$ 450.00	\$ 337.50	\$ 202.50
2716 CULLEN				\$ 1,580.00	\$ 1,220.00		\$ 750.00	\$ 750.00	\$ 675.00	\$ 506.25	\$ 303.75
129 HARMON RD				\$ 790.00	\$ 610.00		\$ 350.00	\$ 350.00	\$ 300.00	\$ 225.00	\$ 150.00
2400 NW 24TH STREET				\$ 3,791.00	\$ 900.00		\$ 900.00	\$ 900.00	\$ 600.00	\$ 450.00	\$ 270.00
1319 SUMMIT				\$ 2,560.00	\$ 1,945.00		\$ 1,150.00	\$ 1,150.00	\$ 1,450.00	\$ 1,087.50	\$ 652.50
4525 CITY POINT				\$ 1,200.00	\$ 900.00		\$ 500.00	\$ 500.00	\$ 600.00	\$ 450.00	\$ 270.00

Received and Opened by: Monica Hope, Buyer Rebecca Walsh

NEXT LOW: \$22,752.00 A&G PIPING
 LOW: \$17,271.25 ALPHA MECHANICAL
 SAVINGS: \$5,480.75

AWARD DATE: _____

Bid Tabulation Statement

All bids submitted for the designated project are reflected on this bid tabulation sheet; however, the listing of a bid on this sheet should not be construed as a comment on the responsiveness of such bid or as any indication MHMR accepts such bids as responsive.
 MHMR will make a determination as to the responsiveness of the bids submitted based upon compliance with all applicable laws, MHMR guidelines, and project documents, including but not limited to the project specification and contract documents.
 The Agency will notify the successful bidder upon award of the contract and, according to law, all bids received will be available for inspection at that time.