

ITEM	COMMODITY OR SERVICE		Asurety Commercial Constructon	Hawk Construction Company	SoCo Contracting Company, Inc
1	Remove and replace existing floor tiles, wall tiles, baseboard tiles.		\$34,638.00	\$19,300.00	\$21,816.00
2	Remove and replace gypsum board walls where wall tiles are located		\$19,320.00	\$6,500.00	\$14,519.00
3	Sand, mud, prep, and paint gypsum board walls that are not demolished to ensure smooth finish		\$4,830.00	\$2,000.00	\$2,610.00
4	Remove existing countertops and replace with sealed, Quartz countertop. (sheet A-401)		\$19,679.00	\$9,530.00	\$3,640.00
5	Paint all gypsum board restroom walls. Must use low VOC and washable paint. Preferred Sherwin Williams paint or equal. (sheet A-401)		\$4,025.00	\$1,800.00	\$1,950.00
6	Remove and replace restroom partitions and doors. (sheet A-401)		\$18,595.00	\$15,560.00	\$13,390.00
7	Remove and replace all existing light fixtures. (sheet E-101)		\$27,488.00	\$5,600.00	\$19,481.00
8	Remove and replace acoustic ceiling tile and support frame. (sheet A-401)		\$4,830.00	\$7,500.00	\$7,230.00
9	Remove and replace existing plumbing fixtures, including but not limited to, toilets, water closets, drop in lavatory sinks, faucets, valves, and urinals. (sheet A-101)		\$64,400.00	\$23,742.00	\$97,500.00
10	Remove existing aluminum paper towel holder, trash can, napkin and tampon dispenser, and reconstruct the wall where the current equipment is located. (sheet A-101)		\$16,085.00	\$2,100.00	\$5,460.00
11	Remove and replace mechanical diffusers and exhaust grilles. (sheet M-101)		\$4,830.00	\$750.00	\$4,673.00
12	Remove and replace mirrors. (sheet A-401)		\$2,051.00	\$1,600.00	\$898.00
13	Remove and replace metal trash cans		\$2,415.00	\$450.00	\$1,040.00



DEPARTMENT OF PURCHASING CONTRACTING
 BID TABULATION

ITB No: 18-101008
 Maloof Annex Restrooms Renovation

Bid Due Date: 09/10/18
 Price Opening Date: 09/13/2018
 AGENT: Theodore Brown

ITEM	COMMODITY OR SERVICE		Asurety Commercial Constructon	Hawk Construction Company	SoCo Contracting Company, Inc
14	Dumpster		\$0.00	\$550.00	\$0.00
15	POD		\$0.00	\$1,100.00	\$0.00
16	Cleaning		\$0.00	\$750.00	\$0.00
TOTAL			\$223,186.00	\$98,832.00	\$194,207.00
Number of Solicitation Notifications Sent:		12			
Number of Bids Received:		3			
Attended Mandatory LSBE meeting			Yes	Yes	Yes
LSBE participation			Yes DeKalb 10%	Yes MSA 100%	Yes DEKALB 100%
Price Schedule in separate sealed envelope			Yes	Yes	Yes

NOTES - DETAIL JUSTIFICATION

Recommend award to the lowest, responsive and responsible bidder: Hawk Construction Company, LLC 158 Fairview Rd., Suite E, Ellenwood, GA 30294.

Witness Signature: *Delois Robinsc*

Agent Signature: *Theodore Brown*



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