



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 DUPAGE COUNTY CARE CENTER AHU REPLACEMENTS 23-056-FM
 BID TABULATION

NO. ITEM		UOM	QTY	COMMERCIAL MECHANICAL, INC. PRICE	MG MECHANICAL CONTRACTING, INC. PRICE	VORIS MECHANICAL, INC. PRICE	AMBER MECHANICAL CONTRACTORS, INC. PRICE	AMS INDUSTRIES, INC. PRICE	IDEAL HEATING CO. PRICE	FLO-TECH MECHANICAL SYSTEMS INC. PRICE
Base Bid										
1	Room G-15 and Penthouse A and B	LS	1	\$ 2,905,000.00	\$ 3,268,000.00	\$ 3,360,500.00	\$ 3,647,000.00	\$ 3,677,020.00	\$ 3,790,000.00	\$ 4,636,000.00
2	Allowances (General Use – Construction Manager)	LS	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
BASE BID TOTAL				\$ 2,955,000.00	\$ 3,318,000.00	\$ 3,410,500.00	\$ 3,697,000.00	\$ 3,727,020.00	\$ 3,840,000.00	\$ 4,686,000.00
Alternate No. 1										
3	Room G-16C (AHU-S-4)	LS	1	\$ 327,000.00	\$ 347,000.00	\$ 363,000.00	\$ 369,000.00	\$ 388,061.00	\$ 371,000.00	\$ 335,000.00
Alternate No. 2										
4	Room 1209 (AHU-S-1)	LS	1	\$ 229,000.00	\$ 220,000.00	\$ 260,300.00	\$ 274,500.00	\$ 229,699.00	\$ 330,000.00	\$ 210,000.00
Alternate No. 3										
5	Room 3213 (AHU-S-2)	LS	1	\$ 177,000.00	\$ 130,000.00	\$ 157,600.00	\$ 174,500.00	\$ 184,069.00	\$ 283,000.00	\$ 140,000.00
GRAND TOTAL				\$ 3,688,000.00	\$ 4,015,000.00	\$ 4,191,400.00	\$ 4,515,000.00	\$ 4,528,849.00	\$ 4,824,000.00	\$ 5,371,000.00

NOTES
 1) The Department is requesting a 10% contingency. The request is for Commercial Mechanical, Inc. Base Bid total of \$2,955,000.00 + contingency of (\$2,955,000.00 x 10%) \$295,500.00 = total request of \$3,250,500.00.

Bid Opening 05/24/2023 @ 11:00 PM	VC, NE
Invitations Sent	313
Total Vendors Requesting Documents	0
Total Bid Responses	7