

Building: **1000301 - Rogel Cancer Center**  
Project Name: **Infrastructure Upgrades**

AEC Project #: **P00020904**

Bid Pack Name: Bid Pack #02 - Mechanical Equipment Bid Opening: 12/19/2024

**Awarded to:**  
**John E Green Co**

	Limbach Company	John Darr Mechanical Inc	Monroe Plumbing &	John E Green Company	Boone & Darr Incorporated	Goyette Mechanical
Proposal	\$383,257	\$447,500	\$477,000	\$487,000	Bid Not Opened	Did Not Bid
Walk Thru - Mandatory	Yes	Yes	Yes	Yes	Bid Not Opened	Did Not Bid
Alternate 1 - Provide the ADD price for refurbishing AHU C1 and Replace RAF C1. See page 012300-1 for full description.	\$1,176,170	\$968,500	\$977,000	\$888,000	Bid Not Opened	Did Not Bid
Alternate 2 - Provide the ADD price for refurbishing AHU C2 and Replace RAF C2. See page 012300-1 for full description.	\$1,118,960	\$1,000,800	\$1,043,000	\$967,000	Bid Not Opened	Did Not Bid
Alternate 3 - Provide the ADD price for refurbishing AHU C3 and Replace RAF C3. See page 012300-1 for full description.	\$1,167,029	\$1,003,500	\$1,047,000	\$961,000	Bid Not Opened	Did Not Bid
Alternate 4 - Provide the ADD price for refurbishing AHU C4 and Replace RAF C4. See page 012300-2 for full description.	\$1,194,181	\$1,010,300	\$1,046,000	\$958,000	Bid Not Opened	Did Not Bid
Alternate 5 - Provide the ADD price for refurbishing AHU R1 . See page 012300-2 for full description.	\$1,399,807	\$1,340,500	\$1,351,000	\$1,193,000	Bid Not Opened	Did Not Bid
Alternate 6 - Provide the ADD price for refurbishing AHU R2. See page 012300-2 for full description.	\$1,336,949	\$1,369,800	\$1,382,000	\$1,214,000	Bid Not Opened	Did Not Bid
Alternate 7 - Provide the ADD price for refurbishing AHU R3. See page 012300-2 for full description.	\$1,375,466	\$1,370,900	\$1,352,000	\$1,202,000	Bid Not Opened	Did Not Bid

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Alternate 8 - Provide the ADD price for refurbishing AHU R4. See page 012300-2 for full description.	\$1,282,608	\$1,378,400	\$1,345,000	\$1,201,000	Bid Not Opened	Did Not Bid
Alternate 9 - Provide the ADD price for refurbishing AHU A1 . See page 012300-3 for full description.	\$1,133,316	\$1,070,000	\$1,115,000	\$1,022,000	Bid Not Opened	Did Not Bid
Alternate 10 - Provide the ADD price for Replace steam condensate receiver (SCP-1) Replace Chilled Water Fan Coil	\$584,917	\$582,900	\$873,000	\$576,000	Bid Not Opened	Did Not Bid
Total Alternates	\$11,769,403	\$11,095,600	\$11,531,000	\$10,182,000	Bid Not Opened	Did Not Bid
Addenda Acknowledge - Addendum No. 1	Yes	Yes	Yes	Yes	Bid Not Opened	Did Not Bid
Owner's Option/Voluntary Alternates - Allowance for AHU-A2 Emergency Repairs (if necessary)	\$10,000				Bid Not Opened	Did Not Bid
Completion Date or Days	03/13/2026	03/13/2026	03/13/2026	03/13/2026	Bid Not Opened	Did Not Bid

Vendor Name	Declined	Did Not Bid	Incomplete Bid	Qualified Bid	Withdraw	Qualified Bid Description
Boone & Darr Incorporated	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bid response received after 2pm deadline.
Goyette Mechanical Company Inc	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Limbach Company	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Bid Clarifications included with Bidder's Bid Response.

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BIDS READ BY/BID TAB APPROVED BY: **Austin Anderson**  
Name Date

Digitally signed by Austin Anderson  
Date: 2024.12.20 07:12:48 -05'00'

I HEREBY CERTIFY THIS IS A TRUE TABULATION OF BIDS RECEIVED:

**Jenny Lessard**  
Name Date

Digitally signed by Jenny Lessard  
Date: 2024.12.19 15:57:51 -05'00'