

Project Title: IFB 18-24 Lincoln Park Community Center Improvements
Closing Date: Friday, November 8, 2024, at 2:00PM EST
NOTE: These results are preliminary only. Award will be made to the firm complying with the terms and conditions of the solicitation only after careful review and analysis.

TABULATION OF QUOTATIONS/BIDS										
1	Atmos Solutions, Inc - Washington, DC				6	Henley Construction Company - Gaithersburg, MD				
2	County Contractors, LLC - Damascus, MD				7	Bob Andrews Construction, Inc - Abingdon, MD				
3	Janus Contractors, Inc - Greenbelt, MD				8	Building Concepts, LLC - Finksburg, MD				
4	Corenic Construction Group - Washington, DC				9	Atlantinda Builders, Inc - Gaithersburg, MD				
5	GCS, Inc * - Washington, DC				10	Rich Moe Enterprises, LLC - Upper Marlboro, MD				
Item	No. 1	No. 2	No. 3	No. 4	No. 5*	No. 6	No. 7	No. 8	No. 9	No. 10
Grand Total (Base Bid)	\$1,545,857.54	\$999,996.00	\$1,153,161.23	\$1,259,474.00	\$939,337.00	\$1,131,950.00	\$1,169,300.00	\$1,697,000.00	\$1,127,907.63	\$1,408,196.00
Add/ Alternates Grand Total (Base Bid + Add Alt.)	\$1,557,838.34	\$0.00	\$1,159,361.23	\$1,266,086.00	\$943,537.00	\$1,136,200.00	\$1,183,900.00	\$1,708,000.00	\$1,134,018.99	\$1,415,013.00
Signature provided (Y/N)	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Addendum no. 1	Y	Y	Y	Y	Y	Y	N/A	Y	Y	Y
Affidavit	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Bid Bond	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y

Bid(s) Opened By: Regina Washington
Senior Buyer

Bid(s) Witness By: Bridget Baker
Administrative Assistant

*Indicates Non-Responsive Bid:

GCS, Inc did not include the allowances in their base bid, therefore they were not the lowest responsive bidder.

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TABULATION OF QUOTATIONS/BIDS										
11	Boulevard Contractors Corp - Owings Mills, MD				16					
12	Jeffrey Brown Contracting, LLC - Towson, MD				17					
13					18					
14					19					
15					210					
Item	No. 11	No. 12	No. 13	No. 14	No.15	No.16	No. 17	No. 18	No. 19	No. 20
Grand Total (Base Bid)	\$959,019.00	\$1,372,478.00								
Add/Alternates Grand Total (Base Bid + Add Alt.)	\$961,019.00	\$1,378,978.00								
Signature provided (Y/N)	Y	Y								
Addendum no. 1	Y	Y								
Affidavit	Y	Y								
Bid Bond	Y	Y								

Bid(s) Opened By: Regina Washington
Senior Buyer

Bid(s) Witness By: Bridget Baker
Administrative Assistant

Orange	Represents an inconsistency in the bidden values				Almos Solutions, Inc. (IFB # 18-24)	County Contractors, LLC (IFB # 18-24)	Janus Contractors, Inc. (IFB #18-24)	Corecon Construction Group (IFB # 18-24)	GCS, Inc. (IFB # 18-24)	Henley Construction Co. (IFB # 18-24)	Bob Andrews Construction (IFB # 18-24)	Building Concepts, LLC (IFB # 18-24)	Atlantida Builders (IFB # 18-24)	Rich Moo Enterprises, LLC (IFB # 18-24)	Boulevard Contractors Corp. (IFB # 18-24)	Jeffrey Brown Contracting, LLC (IFB # 18-24)																							
ITEM NO.	DESCRIPTION	UNIT	EST QTY	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE																							
1	GENERAL CONDITIONS	LS	1	\$	145,305.56	\$	106,001.00	\$	284,554.01	\$	349,579.00	\$	144,898.00	\$	211,855.00	\$	188,300.00	\$	240,500.00	\$	115,990.88	\$	448,108.00	\$	133,260.00	\$	459,431.00												
2	SELECTIVE DEMOLITION	LS	1	\$	60,669.84	\$	54,470.00	\$	42,750.00	\$	81,440.00	\$	70,760.00	\$	69,311.00	\$	60,400.00	\$	64,000.00	\$	43,847.10	\$	78,500.00	\$	46,640.00	\$	40,750.00												
3	CONCRETE	LS	1	\$	99,406.69	\$	23,870.00	\$	23,200.00	\$	37,928.00	\$	12,585.00	\$	40,110.00	\$	15,900.00	\$	25,267.02	\$	25,267.02	\$	22,000.00	\$	35,980.00	\$	35,980.00												
4	MASONRY	LS	1	\$	30,968.92	\$	31,325.00	\$	56,150.00	\$	64,150.00	\$	56,150.00	\$	58,275.00	\$	35,700.00	\$	69,000.00	\$	84,832.65	\$	60,000.00	\$	61,765.00	\$	56,150.00												
5	METALS	LS	1	\$	11,955.23	\$	19,335.00	\$	16,000.00	\$	12,500.00	\$	16,000.00	\$	8,911.00	\$	14,600.00	\$	145,000.00	\$	9,064.00	\$	8,000.00	\$	23,845.00	\$	69,643.00												
6	OPENINGS / DOORS & WINDOWS	LS	1	\$	335,477.43	\$	168,796.00	\$	116,660.00	\$	116,790.00	\$	103,449.00	\$	123,564.00	\$	136,600.00	\$	186,500.00	\$	142,530.05	\$	176,960.00	\$	141,768.00	\$	149,137.00												
7	FINISHES	LS	1	\$	284,312.81	\$	207,694.00	\$	800,000.00	\$	251,739.00	\$	234,778.00	\$	208,740.00	\$	240,500.00	\$	310,400.00	\$	309,122.55	\$	228,724.00	\$	184,140.00	\$	233,861.00												
8	SPECIALTIES	LS	1	\$	43,107.59	\$	45,992.00	\$	30,847.22	\$	38,535.00	\$	34,779.00	\$	72,214.00	\$	58,400.00	\$	56,400.00	\$	45,084.89	\$	27,516.00	\$	26,373.00	\$	31,616.00												
9	CASEWORK & EQUIPMENT	LS	1	\$	38,049.48	\$	61,035.00	\$	36,000.00	\$	35,200.00	\$	68,881.00	\$	56,858.00	\$	61,351.95	\$	14,550.00	\$	61,351.95	\$	14,550.00	\$	16,500.00	\$	95,800.00												
10	PAINTING	LS	1	\$	140,958.17	\$	87,216.00	\$	115,010.00	\$	93,488.00	\$	70,770.00	\$	84,300.00	\$	77,500.00	\$	76,364.20	\$	75,000.00	\$	83,310.00	\$	69,000.00	\$	69,000.00												
11	W/C / MECHANICAL	LS	1	\$	76,721.64	\$	53,696.00	\$	67,750.00	\$	42,420.00	\$	56,816.00	\$	26,089.24	\$	63,300.00	\$	26,089.24	\$	85,000.00	\$	54,885.00	\$	54,885.00	\$	61,110.00												
12	ELECTRICAL	LS	1	\$	273,923.29	\$	85,704.00	\$	70,000.00	\$	78,430.00	\$	103,525.00	\$	97,793.00	\$	139,700.00	\$	310,400.00	\$	133,354.10	\$	130,838.00	\$	90,553.00	\$	70,000.00												
13.0	ALLOWANCES																																						
13.1	HAZMAT ABATEMENT	LS	1	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00												
13.2	FIRE ALARM- FULL SYSTEM UPGRADE	LS	1	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00												
13.3	SUPPLEMENTAL HVAC SYSTEM (FITNESS ROOM)	LS	1	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00	\$	15,000.00												
A. BASE BID TOTAL				\$	1,545,857.54	\$	999,996.00	\$	1,153,161.23	\$	1,259,474.00	\$	994,337.00	\$	1,130,217.00	\$	1,169,300.00	\$	1,697,000.00	\$	1,127,907.63	\$	1,408,196.00	\$	959,019.00	\$	1,427,478.00												
B. BID ALTERNATIVE NO. A1																																							
A-1	Alternate No. 1 - Regular Style Ceiling Tiles in lieu of Drop-in Tiles	LS	1																																				
TOTAL BID PRICE:																																							
A. Base Bid - Total				\$	1,545,857.54	\$	999,996.00	\$	1,153,161.23	\$	1,259,474.00	\$	994,337.00	\$	1,130,217.00	\$	1,169,300.00	\$	1,697,000.00	\$	1,127,907.63	\$	1,408,196.00	\$	959,019.00	\$	1,427,478.00												
B. Add Alternative 1 - Regular Style Ceiling Tiles in lieu of Drop-in				\$	11,980.80	\$	-	\$	6,200.00	\$	6,612.00	\$	4,200.00	\$	4,250.00	\$	14,600.00	\$	11,000.00	\$	6,111.36	\$	6,817.00	\$	2,000.00	\$	6,500.00												
Total Bid (Sum A + B) (Items are Highlighted above)				\$	1,557,838.34	\$	999,996.00	\$	1,159,361.23	\$	1,266,086.00	\$	998,537.00	\$	1,134,467.00	\$	1,183,900.00	\$	1,708,000.00	\$	1,134,018.99	\$	1,415,013.00	\$	961,019.00	\$	1,433,978.00												
Disclaimer: The Information contained on this posted Bid Tabulation Form is for informational purposes only, does not necessarily reflect actual awarding and is not in any way binding upon the City of Rockville, its employees, or agents. All bids are subject to verification for accuracy, and for specification and contract compliance. The City of Rockville does not warrant, represent, or guarantee the accuracy or completeness of information provided herein for your convenience. The City shall not be responsible or liable in any way for errors, inaccuracies or omissions discovered within this posted document. In the event of a conflict or discrepancy between the information contained within this document and the procurement file, the procurement file shall control.																																							