

ABSTRACT OF OFFERS

SOLICITATION NO: VA246-13-B-1967

ISSUE DATE 9/3/2013

BID OPENING DATE 10/10/2013 @2:00pm (local)

PAGE 1 OF

ISSUING OFFICE:
Durham VA Medical Center
508 Fulton Street
Durham, NC 27705
David Bullerwell/NC06 NCA
919-286-6903

SUPPLIES OR SERVICES (GENERAL DESCRIPTION): Services (construction)
Project Description: Replace Generator for Boiler Plant
Project Number: 558-11-102FCA

NO.	NAME OF OFFEROR	Acceptance Time		SDVOSB SIZE	ITEM NO.	QTY.	Base Bid	Deduct Alt 1	Amendments 1-2 Acknowledged (O/A) Y/N	Bid Guarantee Required? If Over \$150k	Bid Guarantee Received	REMARKS
		(120 DAYS)	Y	N								
1	Greenland Enterprises Inc.						\$1,698,039.00	\$1,565,143.00	Y	Y	Y	Bid bonds 20% Original ink copy received.
2	Allied Contracting Services						\$1,754,329.00	\$130,000.00	Y	Y	Y	Bid bonds 20% Original ink copy received.
3	Gulf Tech Construction						\$1,600,968.00	\$1,447,169.00	Y	Y	Y	Bid bond 20% Original ink copy received.
4	APG Construction						\$1,816,428.00	\$1,653,428.00	Y	Y	Y	Bid bond 20% Original ink copy received.
5	US+S INC.						\$1,756,916.00	\$1,665,517.00	Y	Y	Y	Bid bond 20% Original ink copy received.
6	Seawolf Construction Company						\$1,363,000.00	\$1,199,800.00	Y	Y	Y	Bid bond 20% Original ink copy received.
7	RAD CONSTRUCTION						\$1,580,000.00	\$1,401,000.00	Y	Y	Y	Bid bond 20% Original ink copy received.
8	Pand E Construction						\$2,715,348.00	\$2,576,841.00	Y	Y	Y	Bid bond 20% Original ink copy received.

Recorded by: Charles J. Williams

TYPED NAME AND TITLE: David Bullerwell, Contracting Specialist

CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.

SIGNATURE

DATE

Charles J. Williams

[Signature]

10/10/2013

ISSUING OFFICE: Durham VA Medical Center 508 Fulton Street Durham, NC 27705 David Bullerwell/NCO6 NCA 919-286-6903	SUPPLIES OR SERVICES (GENERAL DESCRIPTION): Services (construction) Project Description: Replace Generator for Boiler Plant Project Number: 558-11-102FCA
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NO.	NAME OF OFFEROR	Acceptance	SDVOSB	ITEM NO:	Bid Item 1	Bid Item 2	Deduct Alt 1	Amendments 1-2 Acknowledged	Bid Guarantee Required? If Over \$150k	Bid Guarantee Received	REMARKS
		Time	SIZE								
9	Tiger Swan	(120 DAYS) Y	N	UNIT:	Base Bid			(Q/A) Y/N	Y	Y	Bid bonds 20% Original ink copy returned.
10	Harbor Services Inc.				\$1,741,497.00	\$1,571,497.00		Y	Y	Y	Bid bonds 20% CD copy returned.
11	Innovative Support Solutions				\$1,898,000.00	\$1,747,000.00		Y	Y	Y	Bid bonds 20% Original ink copy returned.
12	Z444 Construction Services				\$1,979,000.00	\$1,864,000.00		Y	Y	Y	Bid bond 20% copy returned.
13	Sergeant Mechanical Systems				\$1,475,000.00	\$1,69,000.00		Y	Y	Y	Bid bond 20% Copy returned wasn't received.
14	Proven Team Techniques Applied				\$1,648,300.00	\$1,538,300.00		Y	Y	Y	Bid bond 20% copy returned.
15	BES Design Build LLC				\$1,669,171.00	\$1,454,129.00		Y	Y	Y	Bid bond 20% copy returned.
16	Bon Secour Management LLC				\$2,400,295.00	\$2,282,485.00		Y	Y	Y	Bid bond 20% COPY returned.

Recorded by: Charles J. Williams <i>Ch Williams</i>	I CERTIFY THAT I HAVE OPENED, READ AND RECORDED ON THIS ABSTRACT (AND CONTINUATION SHEETS, IF ANY) ALL OFFERS RECEIVED IN RESPONSE TO THE SOLICITATION.	TYPED NAME AND TITLE: David Bullerwell, Contracting Specialist SIGNATURE: <i>[Signature]</i>	DATE: 10/10/2013
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