## JEFFERSON COUNTY BOARD OF EDUCATION EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

## BID TABULATION

BID ID:	7702
APPROVAL DATE:	May 14, 2019
ITEM(S) QUOTED:	MASONRY & CONCRETE RESTORATION .
DATE BIDS RECEIVED:	April 01, 2019
CONTRACT PERIOD:	From June 25, 2019 through June 24, 2020
RENEWAL(S):	A one-year renewal at the option of both parties.
COMMENTS:	Awarded to Schnell Contractors, Inc.

## Vendor Response Terms

Vendor Name	Response Terms	Response Payment Terms
Schnell Contractors, Inc.	SDS Sheets for individual product use	Net 30 EFT preferred, information currently on
	supplied as required.	file w/ JCPS receipt to
		bluckett@schnellcontractors.com

ITEM NO. 1 - LOT CODE: - 1-4 - Service, Masonry and Restoration, Labor, Journeyman (straight time), Please price per hour, 1 - 1.0000 Each Purchase, Estimated Quantity - 1 (4600649-2009665)					
<u>VENDOR NAME</u> Schnell Contractors, Inc.	ITEM MANUFACTURER & PART NUMBER Journeyman	<u>UNIT PRICE (\$)</u> 48.0000*			
VENDOR REFERENCE NUMBER: n/a					
ITEM NO. 2 - LOT CODE: - 1-4 - Service, Masonry and Repertor Note: 1 - 1.0000 Each Purchase, Estimated Quantity - 1	<u>estoration, Labor, Journeymen (OT/Weekend/Holidays). Please prio</u> 1	<u>c</u> e			
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)			
Schnell Contractors, Inc.	Journeyman	55.0000*			
VENDOR REFERENCE NUMBER: n/a					
ITEM NO. 3 - LOT CODE: - 1-4 - Service, Masonry and R 1.0000 Each Purchase, Estimated Quantity - 1	estoration. Labor. Laborer (straight time). Please price per hour. 1	-			
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)			
Schnell Contractors, Inc.	Laborer	21.0000*			
VENDOR REFERENCE NUMBER: n/a					
ITEM NO. 4 - LOT CODE: - 1-4 - Service, Masonry and Restoration, Labor, Laborer (OT/Weekend/Holidays). Please price per hour, 1 - 1,0000 Each Purchase, Estimated Quantity - 1					
VENDOR NAME	ITEM MANUFACTURER & PART NUMBER	UNIT PRICE (\$)			
Schnell Contractors, Inc.	Laborer	27.0000*			
VENDOR REFERENCE NUMBER: n/a					

## TOTAL BIDS - 1-4

VENDOR NAME	<u>TOTAL (\$)</u>	AWARDED TOTAL (\$)
Schnell Contractors, Inc.	151.00	151.00

\$151.00

VENDOR NAME Schnell Contractors, Inc.

<u>TOTAL (\$)</u> AWARDED TOTAL (\$) 151.00 151.00

151.00