

GISD PURCHASING OFFICE BID TABULATION SHEET

bidtabsh

NOTE: (1) Control Agent initial here _____ if low bid is acceptable. (2) Attach memo stating why low bid is not acceptable. (3) RETURN ALL BIDS TO PURCHASING

DEPARTMENT/SCHOOL: PHYSICAL PLANT DEPARTMENT	BOX NO:	USER/PHONE NO: 882-6901
BID NUMBER: 06-07-50	ADVERTISING DATE: FEBRUARY 14, 2007	OPENING DATE: FEBRUARY 27, 2007
DESCRIPTION: PRICING AGREEMENT FOR DOOR HARDWARE AND SERVICES		RESULTS SENT TO DEPT:
PURCHASING AGENT:		WITNESS:

		APCO of New Mexico							
Item	DESCRIPTION		Total		Total		Total		Total
1	3'X6'8" METAL DOOR, ALL FIRE-RATINGS		185.00/EA						
2	3'X7' METAL DOOR, ALL FIRE-RATINGS		192.00/EA						
3	3'X6'8" SOLID WOOD DOOR 20 MINUTE FIRE-RATING		85.00/EA						
4	60 MINUTE FIRE-RATING		280.00/EA						
5	90 MINUTE FIRE-RATING		306.00/EA						
6	3'X7' SOLID WOOD DOOR 20 MINUTE FIRE-RATING		95.00/EA						
7	60 MINUTE FIRE-RATING		280.00/EA						
8	90 MINUTE FIRE-RATING		306.00/EA						
9	METAL DOOR FRAME, ALL FIRE-RATINGS		115.00/EA						
10	3'X6" TIMELY FRAME ALL FIRE-RATING		135.00/EA						
11	SERVICE AND INSTALLATION OF FRAMES AND DOORS, HOURLY RATE FOR EACH OF THE FOLLOWING WITH EST 4 HOURS:								
12	CINDER BLOCK, METAL FRAME		95.00/HOUR						
13	CINDER BLOCK, METAL DOOR		85.00/HOUR						
TOTAL PRICE									
TERMS									
DELIVERY									
FOB									
IN-STATE PREFERENCE NUMBER									

