



**Procurement Form (FOR)**

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Cost Tabulation/Notice of Respondents

**Document Owner/Department:**  
Procurement Team

**Contract No./Title:** 2200373/WRRF PS No. 1 HVAC Equipment  
**Date:** 5/9/2022

#	Items	Quantity Required	Unit of Measure	ThermalNetics		Technology International, Inc.		JOC Sales		Air Design Inc.	
				Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
#0-1	Shop Drawings	1	Lump Sum	\$0	\$0	\$17,000.00	\$17,000.00	\$100,000.00	\$100,000.00	\$160,000.00	\$160,000.00
#0-2	Equipment - MAUs 1 through 4	4	Each	\$162,000.00	\$648,000.00	\$150,000.00	\$600,000.00	\$168,592.50	\$674,370.00	\$210,000.00	\$840,000.00
#0-3	Equipment - MAU 5	1	Each	\$135,000.00	\$135,000.00	\$130,000.00	\$130,000.00	\$138,567.50	\$138,567.50	\$170,000.00	\$170,000.00
#0-4	Equipment - MAU 6	1	Each	\$142,000.00	\$142,000.00	\$145,000.00	\$145,000.00	\$138,567.50	\$138,567.50	\$170,000.00	\$170,000.00
#0-5	Equipment - MAU 7	1	Each	\$184,000.00	\$184,000.00	\$145,000.00	\$145,000.00	\$168,592.50	\$168,592.50	\$220,000.00	\$220,000.00
#0-6	Start-Up	1	Lump Sum	\$0	\$0	\$25,000.00	\$25,000.00	\$8,000.00	\$8,000.00	\$40,000.00	\$40,000.00
#0-7	Warranty	1	Lump Sum	\$0	\$0	\$50,000.00	\$50,000.00	\$4,000.00	\$4,000.00	\$180,000.00	\$180,000.00
<b>Total Bid</b>					<b>\$1,109,000.00</b>		<b>\$1,112,000.00</b>		<b>\$1,232,097.50</b>		<b>\$1,780,000.00</b>

Approved: Gladys Cannon

5/9/2022