



I, Para Carlin, hereby certify
that these bid tabulations are correct.
1.18.23 Date

2023-2025 HVAC Preventive Maintenance & Repairs				Engineer's Estimate		Hermanson Company LLP 1221 2nd Ave. N Kent, WA 98032 206-575-9700 cnilson@hermanson.com		MacDonald-Miller Facility Solutionsn, LL 17930 International Blvd, Ste. 120 Seatac, WA 98188 206-763-9400 rory.olson@macmiller.com		Honeywell International, Inc. 15001 NE 36th St. Redmond, WA 98052 206-947-1884 jeff.joseph@honeywell.com		HMS Commercial Service, Inc. 4103 SE International Way, Ste. 30 Milwaukie, OR 97222 503-220-0394 colbyl@hmsinc.us		Alliant Systems 351 NW 12th Ave. Portland, OR 97209 971-205-4165 js.fischer@alliant-systems.com	
DATE OF BID OPENING: January 13, 2023, 1:00pm															
ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	ENGRG TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL	UNIT PRICE	CONTRACT TOTAL
1	Spring Service	LS	1	\$13,198.00	\$ 13,198.00	\$11,100.00	\$ 11,100.00	\$ 21,372.00	\$ 21,372.00	\$ 18,383.03	\$ 18,383.03	\$ 14,368.00	\$14,368.00	\$ -	\$ -
2	Summer Service	LS	1	\$13,198.00	\$ 13,198.00	\$ 5,896.00	\$ 5,896.00	\$ 5,592.00	\$ 5,592.00	\$ 12,505.35	\$ 12,505.35	\$ 12,888.00	\$12,888.00	\$ -	\$ -
3	Fall Service	LS	1	\$13,198.00	\$ 13,198.00	\$11,100.00	\$ 11,100.00	\$ 13,920.00	\$ 13,920.00	\$ 18,383.03	\$ 18,383.03	\$ 15,108.00	\$15,108.00	\$ -	\$ -
4	Winter Service	LS	1	\$13,198.00	\$ 13,198.00	\$ 5,896.00	\$ 5,896.00	\$ 6,218.00	\$ 6,218.00	\$ 12,505.35	\$ 12,505.35	\$ 12,888.00	\$12,888.00	\$ -	\$ -
5	*Labor Rate	HR	1	\$ 140.00	\$ 140.00	\$ 175.00	\$ 175.00	\$ 179.00	\$ 179.00	\$ 247.73	\$ 247.73	\$ 185.00	\$185.00	\$ -	\$ -
6	*Labor Rate - Emergency	HR	1	\$ 225.00	\$ 225.00	\$ 262.50	\$ 262.50	\$ 268.50	\$ 268.50	\$ 247.73	\$ 247.73	\$ 278.00	\$278.00	\$ -	\$ -
7	Repairs Parts and Materials	LS	1	\$60,000.00	\$ 60,000.00	\$60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00	\$60,000.00	\$ -	\$ -
8	Method of Calculating Parts & Materials	Cost Plus	1	21%		20%		21%		21%		15%			

Subtotal Markup % x Repairs Parts and Materials (Markup Total)	\$ 12,600.00	\$ 12,000.00	\$ 12,600.00	\$ 9,000.00		
(Enter Markup total, not Bid item 7 plus Markup total)						
Subtotal	\$125,757.00	\$ 106,429.50	\$ 120,149.50	\$ 122,272.22	\$ 124,715.00	\$ -
8.5% Sales Tax	\$ 10,689.35	\$ 9,046.51	\$ 10,212.71	\$ 10,393.14	\$ 10,600.78	\$ -
Total Base Bid (BASIS OF AWARD)	\$136,446.35	\$ 115,476.01	\$ 130,362.21	\$ 132,665.36	\$ 135,315.78	\$ -
			SOQ not submitted Proposal Form not executed	Proposal Form not executed	Proposal Form not executed	Authorized proposal not used Receipt of Addendum 3 not acknowledged