

**CONTRACT 09-C-00035; BULK FLUID DISTRIBUTION SYSTEM AT CENTRAL FLEET MAINTENANCE
Bid Tabulation - August 25, 2009; 1:30 P.M.**

CONTRACTOR	BASE BID	ALT. 1	ALT. 2	ALT. 3	TOTAL
	This includes the furnishing of all labor, equipment, and material for providing a bulk fluid distribution system, including but not limited to design and engineering, tanks, pumps, reel assemblies, piping and hangers, inventory control system (integrated with City system), related electrical modifications, any allowances that may be listed in Section 01020 with all associated work required for a complete project in accordance with Contract Documents.	This includes the furnishing of all labor, equipment, and material for the portion of bulk fluid distribution system providing three (3) oil products, including but not limited to reel assemblies (min. 75' hose), piping and hangers, inventory components, related electrical, with all associated work required for a complete project, as shown and indicated but not limited to Sheet No. A1.0 and A1.1 in accordance with Contract Documents.	This includes the furnishing of all labor, equipment, and material for the portion of bulk fluid distribution system providing three (3) oil products, including but not limited to reel assemblies (min. 50' hose), piping and hangers, inventory components, related electrical, with all associated work required for a complete project, as shown and indicated but not limited to Sheet No. A1.0 and A1.1 in accordance with Contract Documents.	This includes the furnishing of all labor, equipment, and material for the portion of bulk fluid distribution system providing three (3) oil products, including but not limited to reel assemblies (min. 50' hose), piping and hangers, inventory components, related electrical, with all associated work required for a complete project, as shown and indicated but not limited to Sheet No. A1.0 and A1.1 in accordance with Contract Documents.	
Pro Industries, Inc.	\$ 226,804.00	\$ 5,655.00	\$ 4,525.00	\$ 4,525.00	\$ 241,509.00
Hendry Corporation	\$ 254,484.00	\$ 3,864.00	\$ 2,576.00	\$ 2,576.00	\$ 263,500.00



Bids Received By: Jim Greiner, P.E. Contract Manager
 City of Tampa - Contract Administration Department
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