



# NUECES COUNTY PURCHASING DEPARTMENT

901 Leopard Street, Room 106, Corpus Christi, TX 78401 (361) 888-0426 FAX (361) 888-0458

## IFB NO. 2923-12 BOB HALL PIER KITCHEN RENOVATIONS FEBRUARY 5, 2013 – 2:00 PM

Bidder	Bid Bond	Bid Resp Form	Add. No. 1	Add. No. 2	Total Base Bid Amount	Total Base Bid With Additive Alternate #1 Amount
HSC Electric Company	Y	Y	Y	Y	\$ 296,000.00	\$1,200.00 <sup>1</sup>
Elite General Contractors	Y	Y	Y	Y	\$ 328,000.00	\$ 700.00 <sup>2</sup>
LNV, Inc.	Y	Y	Y	Y	\$ 343,000.00	N/A <sup>3</sup>
H.C.S. Inc.	Y	Y	Y	Y	\$ 369,000.00	\$ 374,000.00
D&SS Construction	Y	Y	Y	Y	\$ 369,880.43	\$ 500.00 <sup>4</sup>

**Total Base Bid With Additive Alternate #1 Amount=Items 1,2 and 4 were not bid correctly, Bidder did not include Total Base Bid Amount. Item 3 Bidder noted N/A Additional Warranty Not Offered With This Model.**

Date:

Commissioners Court Action:

Date Department Notified:

Date Bidder Notified:

**Abbreviations:**  
 Y=Yes, received  
 N=No, did not receive  
 Add. No. 1-Addendum No. 1  
 Add. No. 2-Addendum No. 2  
 Bid Resp Form- Bid Response Form