

CITY OF DAYTON, OHIO - PROCUREMENT DIVISION - BID TABULATION

For: Temperature Kiosks and Cameras

Dept./Div.: VARIOUS

Requisition No.: VARIOUS

IFB No.: N20025

Bids Opened: 11:00 A.M.; 9/22/2020

BIDDER NAME & STREET ADDRESS:		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
No.:		3iD Management	Aegis Protective Services	Cantronic Systems Inc	ClarkTEL/ Communications	Clovity, Inc.	Comfort Systems USA	Copp Systems	Frontier Communications	Integration Protection Services	Interstate Maintenance	Intelli Site	NMS Imaging	NPI Audio Visual Solutions	P&R Communications	Raptor PPE, LLC	Seam Group	Security 101 Ohio, LLC	Starboard Industries LLC	StarTech Security LLC
Recommended for Award																X				
LOCAL / CERTIFIED PREFERENCE A FACTOR IN AWARD?																				
Item #	ITEM DESCRIPTION	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST	UNIT COST
PLEASE READ ALL BID/PROPOSAL RESPONSES TO ENSURE THAT ALL INFORMATION RECEIVED FROM VENDOR IS REVIEWED AND USED IN EVALUATION PROCESS																				
1	Tier 1		\$78,695.26	\$46,600.00	\$61,482.12	\$147,000.00	\$41,738.04	\$80,503.45	\$61,754.28	\$76,178.00	\$25,450.00	\$37,800.00		\$20,500.00	\$127,810.00	\$30,486.00	\$38,650.00	\$65,960.00	\$76,559.00	\$85,200.00
2	Tier 2		\$62,094.48	\$36,600.00	\$49,172.88	\$126,000.00	\$13,095.62	\$63,195.49	\$46,315.71	\$60,150.00	\$22,905.00	\$38,202.00		\$18,450.00	\$95,107.50	\$24,738.00	\$33,150.00	\$51,480.00	\$59,967.00	\$75,350.00
3	Tier 3		\$26,632.97	\$14,300.00	\$26,003.88	\$136,500.00	\$18,984.87	\$24,421.80	NB	\$26,143.00	\$33,085.00	\$53,724.00		\$26,650.00	\$137,377.50	\$16,237.00	\$47,300.00	\$17,420.00	\$22,038.25	\$44,300.00
4	Tier 4		\$32,779.04	\$17,600.00	\$32,616.36	\$168,000.00	\$23,917.61	\$30,057.60	NB	\$32,176.00	\$40,720.00	\$66,648.00		\$32,800.00	\$169,080.00	\$19,984.00	\$58,100.00	\$21,440.00	\$27,124.00	\$53,400.00
	Total		\$200,201.75	\$115,100.00	\$169,275.24	\$577,500.00	\$97,736.14	\$198,178.34	\$108,069.99	\$194,647.00	\$122,160.00	\$196,374.00	\$0.00	\$98,400.00	\$529,375.00	\$91,445.00	\$177,200.00	\$156,300.00	\$185,688.25	\$258,250.00
	TERMS:	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30
	F.O.B.:	DEST.	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST	DEST
	DELIVERY	N/A	N/A	30 DAYS	60 DAYS	30 DAYS	45 DAYS	30 DAYS	N/A	10 DAYS	7/10 DAYS	N/A	N/A	45 DAYS	14-21 DAYS	10 DAYS	N/A	90 DAYS	90 DAYS	N/A

• = lowest bid X = vendor selected for award

THE FOLLOWING VENDORS WERE SOLICITED BUT DID NOT BID:

1. Grainger 2. MRO Express 3. Gray Bar 4. Valley JS 5. Abco Safety 6. State Chemical 7.Direct Supply 8. Lowes 9. Millcraft 10. Fastenal