Project: AL-Hawthorne-Chiller Replacement (DGS 800-311) Bid Open Date: 03.27.2025 3:04 PM Project #00-09940.00		Arrow Electric, Inc. Amanda Kasecky akasecky@1aei.com	ron bischof - bettwy electric ronald bischof ron@bettwyelectric.com	Stelco, Inc. Denny Hartle dhartle@stelcoinc.com 814-941-5444	Westmoreland Electric Services, LLC Nikki Miller nmiller@westmorelandelectric.com
Description	Quantity UoM	Total Cost	Total Cost	Total Cost	Total Cost
Base Bid	411.0	04.000.00	40.000.00	47.705.00	04 400 00
1 Base Bid Electrical	1 LS	34,960.00			
Base Bid Cost Total		34,960.00	42,360.00	47,725.00	61,400.00
Alternate					
Deduct Alt for PSU to purchase chiller (enter as a					
1 negative value).	1 LS	0.00		0.00	0.00
Alternate Cost Total		0.00	0.00	0.00	0.00
Did Cummon.			•	ı	
Base Bid Total		24,000,00	40.200.00	47.725.00	04 400 00
base bid Total		34,960.00	42,360.00	47,725.00	61,400.00
Custom Fields					
Bid Bond		Bid Bond.pdf (version 1)	BID BOND.pdf (version 1)	Bid Bond.pdf (version 1)	bb.pdf (version 1)
Bid Borid			No qualifications or clarifications		No qualifications or clarifications will be
		will be accepted. All questions	will be accepted. All questions	will be accepted. All questions	accepted. All questions and clarifications
			and clarifications are to be	and clarifications are to be	are to be addressed via RFI during the bid
					period. Submission of such with a Bid may
					result in the Bid being REJECTED at the
			a Bid may result in the Bid being		
				REJECTED at the	Offiversity 5 discretion.
		discretion.	discretion.	University"""'s discretion.	
Qualifications and Exceptions Statement	discretion.	discretion.	Offiversity 5 discretion.		
PA Vendor Number (required for DGS projects only)	346732	147358	147340	457034	
1 A vehicle Number (required for DOS projects only)	J401 J2	147 330	147 340	407004	