

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							
1	Base Bid Electrical	1	LS	34,960.00	42,360.00	47,725.00	61,400.00
Base Bid Cost Total				34,960.00	42,360.00	47,725.00	61,400.00
Alternate							
1	Deduct Alt for PSU to purchase chiller (enter as a negative value).	1	LS	0.00	0.00	0.00	0.00
Alternate Cost Total				0.00	0.00	0.00	0.00

Bid Summary							
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)
Qualifications and Exceptions Statement		No qualifications or clarifications will be accepted. All questions and clarifications 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 University's discretion.	No qualifications or clarifications will be accepted. All questions and clarifications 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 University's discretion.	No qualifications or clarifications will be accepted. All questions and clarifications 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 University's discretion.	No qualifications or clarifications will be accepted. All questions and clarifications 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 University's discretion.
		PA Vendor Number (required for DGS projects only)	346732	147358	147340
				457034	