

ITEM #	ARLINGTON PUBLIC SCHOOLS BID SUMMARY INVITATION TO BID # 44FY19 TITLE: GYM PARTITION AND EQUIPMENT INSPECTION PM AND REPAIR DATE: May 29, 2019 TIME: 12:30 PM	ESTIMATED QUANTITY	MODERN DOOR & EQUIPMENT SALES INC. 4301 CHARLES CROSSING DR. WHITE PLAINS, MD. 20659	EXTENDED PRICE	TJ DISTRIBUTORS, INC. 2220 COMMERCE ROAD FOREST HILL, MD. 21050
	PART A				
1	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF INDOOR BASKETBALL BACKBOARDS PER SECTION 1.1	229	No Bid		Non-responsive Bid
2	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF OUTDOOR BASKETBALL BACKBOARDS PER SECTION 1.2	88			
3	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF GYMNASIUM ROLL UP DIVIDER CURTAINS PER SECTION 1.3	27			
4	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF BLEACHERS PER SECTION 1.4	40			
5	PROJECT MANAGER – REGULAR TIME - PART A	4			
6	PROJECT MANAGER – WEEKEND/HOLIDAY/OVERTIME - PART A	1			
7	TRADESMAN – REGULAR TIME - PART A	100			
8	TRADESMAN – WEEKEND/HOLIDAY/OVERTIME - PART A	1			
9	HELPER – REGULAR TIME - PART A	15			
10	HELPER – WEEKEND/HOLIDAY/OVERTIME - PART A	1			
	PART A TOTAL				

	PART B				
11	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF CLIMBING WALLS PER SECTION 2.1	19	No Bid		Non-responsive Bid
12	PROJECT MANAGER – REGULAR TIME - PART B	4			
13	PROJECT MANAGER – WEEKEND/HOLIDAY/OVERTIME - PART B	1			
14	TRADESMAN – REGULAR TIME - PART B	100			
15	TRADESMAN – WEEKEND/HOLIDAY/OVERTIME - PART B	1			
16	HELPER – REGULAR TIME - PART B	15			
17	HELPER – WEEKEND/HOLIDAY/OVERTIME - PART B	1			
	PART B TOTAL				
	PART C				
18	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF ELECTRIC PARTITIONS AND ROLLING WALLS PER SECTION 3.1	23	\$1,408.00	\$32,384.00	No Bid
19	ANNUAL INSPECTION AND PREVENTIVE MAINTENANCE OF FOLDING WALLS PER SECTION 3.2	8	\$1,408.00	\$11,264.00	
20	PROJECT MANAGER – REGULAR TIME - PART C	4	\$45.00	\$180.00	
21	PROJECT MANAGER – WEEKEND/HOLIDAY/OVERTIME - PART C	1	\$65.00	\$65.00	
22	TRADESMAN – REGULAR TIME - PART C	100	\$88.00	\$8,800.00	
23	TRADESMAN – WEEKEND/HOLIDAY/OVERTIME - PART C	1	\$125.00	\$125.00	
24	HELPER – REGULAR TIME - PART C	15	\$75.00	\$1,125.00	
25	HELPER – WEEKEND/HOLIDAY/OVERTIME - PART C	1	\$110.00	\$110.00	
	PART C TOTAL			\$54,053.00	