

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

THIS PAGE IS MANDATORY

BID ON

VENDOR: Anderson	LOCATION: Broadview, IL
SIGNED PAGES: YES	
MANDATORY PAGES: YES	

ELEVATOR H583752

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **H583752** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR H5410838

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **H5410838** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

David C. Cox
White

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR HG8246301

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246301** \$ 1,500.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246401

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246401** \$ 1,500.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246501

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246501** \$ 1,500.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

De J. C. Cox
W. Huber

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR 10DEC01DS

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **10DEC01DS** \$ 0

Zero

(Written dollar amount)

Number of days for completion after receipt of purchase order 0 Days

ELEVATOR 522365

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **522365** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246101

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246101** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

David C. Goo
Winkler

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR AG8246001

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **AG8246001** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8245901

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8245901** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG824622

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824622** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

David C. Cox
Public Co

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR HG824621

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824621** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR C0046-01

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-01** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR C0046-02

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-02** \$ 1,500.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

David C. Good
W. H. C.

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ESTIMATED GRAND TOTAL: \$1,500.00 x 13 elevators = \$19,500.00

ADDITIONAL NOTES:

-Did Not BID on Elevator 10DEC01DS, because existing ladder is quoted to be "ok". See Proposal.
-Turned in BID BOND.

Sent to 7 potential bidders Submittals received from 3.

David C. Gao
William C.

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR HG8246301

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246301** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246401

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246401** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246501

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246501** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

Daniel C. Cox

Whitaker

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR 10DEC01DS

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **10DEC01DS** \$ 1,064.00

Zero

(Written dollar amount)

Number of days for completion after receipt of purchase order 0 Days

ELEVATOR 522365

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **522365** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8246101

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8246101** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

D. C. Gow
Whitaker

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR AG8246001

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **AG8246001** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG8245901

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8245901** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR HG824622

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824622** \$ 1,064.00

One Thousand Five Hundred Dollars

(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

David A. Co. Co.
W. Miller

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR HG824621

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824621** \$ 1,064.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR C0046-01

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-01** \$ 1,064.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

ELEVATOR C0046-02

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-02** \$ 1,064.00

One Thousand Five Hundred Dollars
(Written dollar amount)

Number of days for completion after receipt of purchase order 14 Days

D. C. Gow
Tuller

SUMMARY SHEET
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

ESTIMATED GRAND TOTAL: \$1,064.00 x 14 elevators = \$14,896.00

ADDITIONAL NOTES:

-Turned in BID BOND.
-All Elevators are \$1,064.00
-All Elevators are 120 Days

Sent to 7 potential bidders Submittals received from 3 .

Don A. C. Gray
Julie C.

SUMMARY SHEET - DRAFT
County of McHenry Purchasing

Date: March 24, 2015
Bid/RFP: 15-23

THIS PAGE IS MANDATORY

BID ON

VENDOR: Great Lakes	LOCATION: Park Ridge, IL
SIGNED PAGES: YES	
MANDATORY PAGES: YES	

ELEVATOR H583752

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **H583752** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR H5410838

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **H5410838** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

NON-RESPONSIVE

David C. Cro
Relief Co

SUMMARY SHEET - DRAFT
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ELEVATOR HG8246301

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR HG8246301 \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR HG8246401

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR HG8246401 \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR HG8246501

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR HG8246501 \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

NON-RESPONSIVE

David C. Cox
Will E

SUMMARY SHEET - DRAFT
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ELEVATOR 10DEC01DS

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR 10DEC01DS \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR 522365

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR 522365 \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR HG8246101

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR HG8246101 \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

NON-RESPONSIVE

D. C. G. White

SUMMARY SHEET - DRAFT
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Date: March 24, 2015
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ELEVATOR AG8246001

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **AG8246001** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR HG8245901

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG8245901** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR HG824622

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824622** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

NON-RESPONSIVE

David C. Gow
[Signature]

SUMMARY SHEET - DRAFT
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Date: March 24, 2015
Bid/RFP: 15-23

ELEVATOR HG824621

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **HG824621** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR C0046-01

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-01** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

ELEVATOR C0046-02

Work to be completed (fill in below):

***See Proposal

TOTAL BID FOR **C0046-02** \$ _____

(Written dollar amount)

Number of days for completion after receipt of purchase order _____

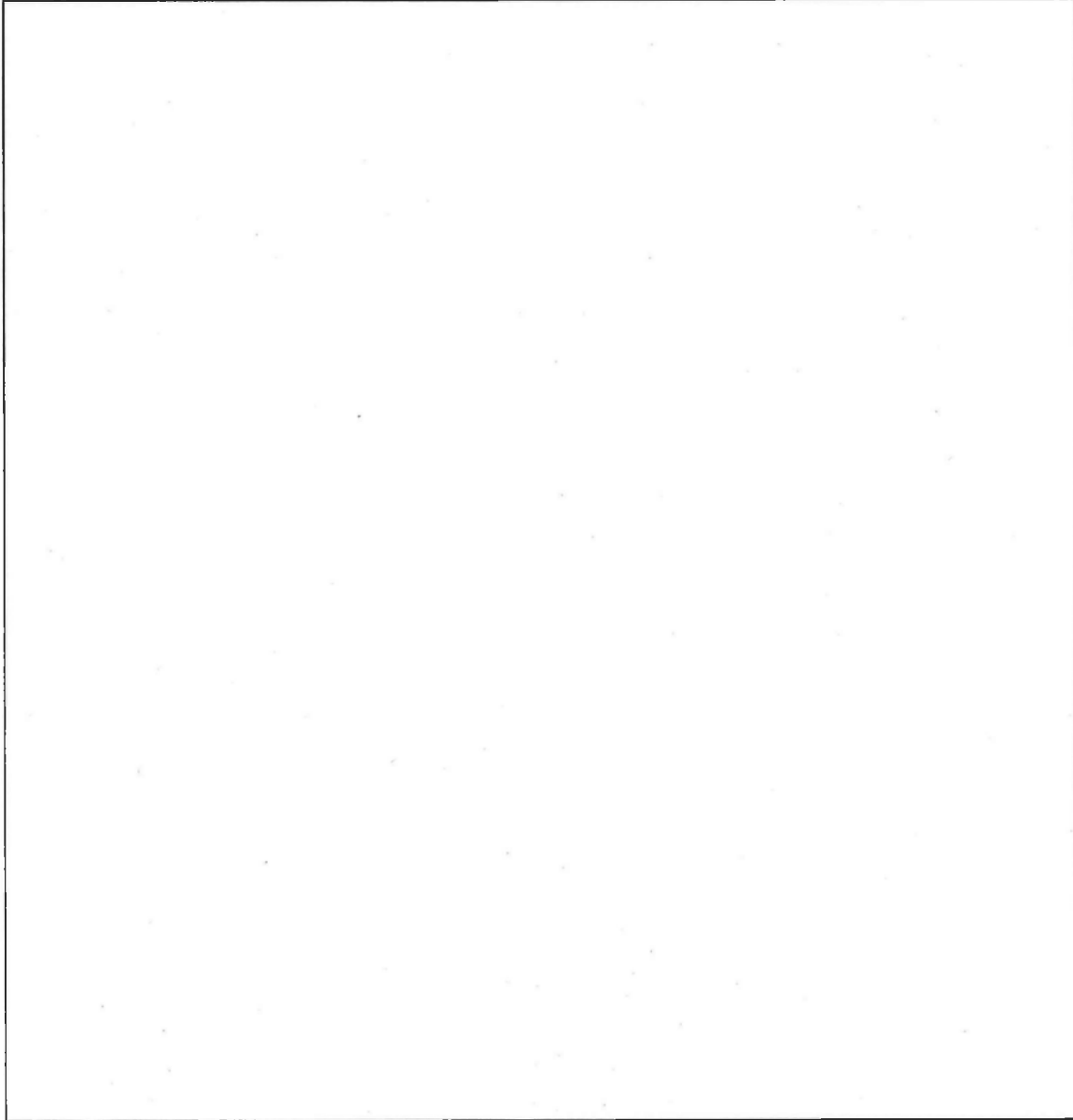
NON-RESPONSIVE

SUMMARY SHEET - DRAFT
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Date: March 24, 2015
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ESTIMATED GRAND TOTAL: _____

ADDITIONAL NOTES:



Sent to 7 potential bidders Submittals received from 3.