

**ITEMS REQUIRING COUNTY MANAGER APPROVAL
PER CHARTER RESOLUTION 65
MAY 1, 2015**

**1. PREVENTIVE MAINTENANCE AND ON-CALL SUPPORT BACKUP GENERATORS -- FACILITIES DEPARTMENT
FUNDING -- FACILITIES DEPARTMENT**

RFB #15-0021 Contract

| | Alturdyne Power Systems, LLC | Clifford Power Systems, Inc. | Central Power Systems & Services | Fakouri Electrical Engineering, Inc. | Power Pro-Tech Services, Inc. | Foley Equipment Company | Cummins Central Power |
|-------------------------|---------------------------------|---------------------------------|--|---|----------------------------------|----------------------------|--------------------------|
| 1. 4701 S. West St. | \$475.50 | \$177.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$353.60 |
| 2. 5858 N. 247th St. W. | \$475.50 | \$177.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$353.60 |
| 3. 700 S. Hydraulic | \$475.50 | \$874.00 | \$775.00 | \$2,985.00 | \$860.00* \$200.00** | \$352.00 | \$972.87 |
| 4. 525 N. Main St. | \$475.50 | \$488.00 | \$550.00 | \$2,485.00 | \$460.00* \$200.00** | \$256.00 | \$454.64 |
| 5. 525 N. Main St. | \$475.50 | \$682.00 | \$650.00 | \$2,485.00 | \$545.00* \$200.00** | \$352.00 | \$861.22 |
| 6. 525 N. Main St. | \$475.50 | \$682.00 | \$775.00 | \$2,685.00 | \$725.00* \$200.00** | \$352.00 | \$861.22 |
| 7. 141 W. Elm St. | \$475.50 | \$874.00 | \$800.00 | \$2,685.00 | \$750.00* \$200.00** | \$352.00 | \$861.22 |
| 8. 141 W. Elm St. | \$475.50 | \$874.00 | \$800.00 | \$2,685.00 | \$750.00* \$200.00** | \$352.00 | \$861.22 |
| 9. 141 W. Elm St. | \$475.50 | \$874.00 | \$800.00 | \$2,685.00 | \$750.00* \$200.00** | \$352.00 | \$861.22 |
| 10. 141 W. Elm St. | \$475.50 | \$874.00 | \$800.00 | \$2,685.00 | \$750.00* \$200.00** | \$352.00 | \$861.22 |
| 11. 1109 N. Minnesota | \$475.50 | \$269.00 | \$400.00 | \$1,495.00 | \$300.00* \$200.00** | \$192.00 | \$425.00 |
| 12. 1109 N. Minnesota | \$475.50 | \$488.00 | \$550.00 | \$2,095.00 | \$485.00* \$200.00** | \$256.00 | \$454.64 |
| 13. 714 N. Main St. | \$475.50 | \$682.00 | \$650.00 | \$2,685.00 | \$790.00* \$200.00** | \$352.00 | \$731.69 |
| 14. 714 N. Main St. | \$475.50 | \$682.00 | \$650.00 | \$2,685.00 | \$790.00* \$200.00** | \$352.00 | \$731.69 |
| 15. 701 W. Harry St. | \$475.50 | \$198.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$370.02 |

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|-----------------------------------|---------------------------------|------------------|----------------------------------|---------------|--|------------------------------|----------|
| 16. 7001 W. 21st St. N. | \$475.50 | \$177.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$369.06 |
| 17. 501 E. 53rd St. N. | \$475.50 | \$198.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$370.02 |
| 18. 4701 S. West St. | \$475.50 | \$177.00 | \$300.00 | \$1,085.00 | \$245.00* \$200.00** | \$192.00 | \$353.60 |
| Work outside of maintenance | | | | | | | |
| Service call | \$110.00 | \$90.00 | \$90.00 | \$500.00 | \$95.00 | \$0.00 | \$114.00 |
| Hourly rate for on-call service | \$110.00 | \$90.00 | \$90.00 | \$145.00 | \$142.50 after hours \$190.00 Sundays/holidays | \$143.00 | \$171.00 |
| Hourly rate for emergency service | \$125.00 | \$135.00 | \$90.00 | \$180.00 | \$142.50 after hours \$190.00 Sundays/holidays | \$143.00 | \$228.00 |
| Percentage markup on parts | 25% | 10% | 10% | 10% | 20% | 0% | 35% |
| Acknowledge addenda | Yes | Yes | Yes | No | Yes | Yes | Yes |
| No Bid | Young Electric | Belford Electric | Matheson Tri-Gas | Graf Electric | DCD Services, LLC | Loper C-I Electric Co., Inc. | |
| | D & D Equipment Sales & Rentals | | Commercial Industrial Supply Co. | | Norwall Power Systems | | |

The recommendation of Purchasing and the Facilities Department, is to **accept the overall low bid from Foley Equipment Company and establish contract pricing at the rates listed, not to exceed \$15,000.00 per year for one (1) year with two (2) one (1) year options to renew.**

This contract will provide on-call services and preventive maintenance on all generators currently maintained by the Facilities Department. Additional units may be added to the contract as needed. These services were previously on contract and the estimated annual spend is approximately \$8,000.00.

Foley Equipment Company has provided other products and services to the county in the past with positive results. References were contacted regarding these services and all responses were favorable.

*Annual major preventive maintenance

** Semi-annual minor preventive maintenance