

Boone County Purchasing

Melinda Bobbitt, CPPO, CPPB
Director of Purchasing



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MEMORANDUM

TO: Bid File – Award Recommendation
FROM: Melinda Bobbitt, CPPO, CPPB
DATE: March 29, 2023
RE: Bid Award Recommendation: *08-08MAR23 – Generator Inspection and Maintenance Services (County contract number C000624)*

Request for Bid *08-08MAR23 – Generator Inspection and Maintenance Services* closed on March 8, 2023. Four bids were received.

Jody Moore, Service Coordinator II/Facilities Maintenance, Greg Edington, Director of Road & Bridge, Della Luster, Administrative Coordinator/Emergency Management Operations, and Dave Dunford, Boone County Radio Consultant recommend award by low bid by “all or none” award to Central Power Systems & Services, LLC.

This is a Term and Supply contract. County contract number is C000624. Invoices will be paid from department 2704-71100 (\$4,750 budgeted), 2702-60200 (\$2,500 budgeted); 2047-71100 (\$1,655 budgeted); 2047-60200 (\$3,000 budgeted); 2705-71100 (\$6,805 budgeted); and 6100-71100 (\$9,800 budgeted).

ATT: Bid Tab

cc: Bid File

08-08MAR23 - Generator Inspection and Maintenance Services
 BID TABULATION

FACILITIES MAINTENANCE				Clarke Power				Cummins, Inc.				Central Power Systems				
Line Item	Location	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test
4.9.1	0111 Support Building, 24178	\$ 305.00	\$ 975.00	\$ 600.00	4.8.1	\$ 350.00	\$ 445.00	\$ 425.00	4.8.1	\$ 245.00	\$ 565.00	\$ 264.00	4.8.1	\$ 245.00	\$ 453.99	\$ 220.00
4.9.2	Adjacent to 699 W. Main, 22426	\$ 305.00	\$ 630.00	\$ 690.00	4.8.2	\$ 350.00	\$ 425.00	\$ 425.00	4.8.2	\$ 245.00	\$ 525.00	\$ 264.00	4.8.2	\$ 287.00	\$ 365.93	\$ 220.00
4.9.3	0111	\$ 305.00	\$ 915.00	\$ 750.00	4.8.3	\$ 350.00	\$ 435.00	\$ 425.00	4.8.3	\$ 245.00	\$ 675.00	\$ 210.00	4.8.3	\$ 300.00	\$ 738.19	\$ 331.00
4.9.4	0111-2	\$ 305.00	\$ 915.00	\$ 750.00	4.8.4	\$ 350.00	\$ 435.00	\$ 425.00	4.8.4	\$ 245.00	\$ 675.00	\$ 210.00	4.8.4	\$ 300.00	\$ 738.19	\$ 331.00
4.9.5	Shore County Courthouse	\$ 305.00	\$ 515.00	\$ 580.00	4.8.5	\$ 350.00	\$ 400.00	\$ 425.00	4.8.5	\$ 210.00	\$ 375.00	\$ 264.00	4.8.5	\$ 190.00	\$ 345.93	\$ 220.00
4.9.6	Shore County Jail	\$ 305.00	\$ 475.00	\$ 580.00	4.8.6	\$ 350.00	\$ 400.00	\$ 425.00	4.8.6	\$ 210.00	\$ 375.00	\$ 264.00	4.8.6	\$ 190.00	\$ 345.93	\$ 220.00
4.9.7	Shore County Jail, Pump House, 18468	\$ 305.00	\$ 705.00	\$ 700.00	4.8.7	\$ 350.00	\$ 800.00	\$ 425.00	4.8.7	\$ 245.00	\$ 750.00	\$ 395.00	4.8.7	\$ 300.00	\$ 583.78	\$ 330.00
4.9.8	Shore County Sheriff's Office, James	\$ 305.00	\$ 445.00	\$ 580.00	4.8.8	\$ 350.00	\$ 350.00	\$ 425.00	4.8.8	\$ 190.00	\$ 300.00	\$ 264.00	4.8.8	\$ 190.00	\$ 252.15	\$ 220.00
4.9.9	Government Center	\$ 305.00	\$ 600.00	\$ 580.00	4.8.9	\$ 350.00	\$ 425.00	\$ 425.00	4.8.9	\$ 245.00	\$ 515.00	\$ 264.00	4.8.9	\$ 245.00	\$ 469.04	\$ 220.00
4.9.10	Sub-Total	\$ 3,050.00	\$ 6,315.00	\$ 6,370.00	4.8.10	\$ 3,500.00	\$ 5,315.00	\$ 4,250.00	4.8.10	\$ 2,290.00	\$ 5,590.00	\$ 3,263.00	4.8.10	\$ 2,437.00	\$ 4,679.89	\$ 2,530.00

JOINT COMMUNICATIONS																
Line Item	Location	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test
4.9.11	At Cloud Tower behind 1313 Lakeland Dr., 9879	\$ 305.00	\$ 525.00	\$ 590.00	4.8.11	\$ 350.00	\$ 375.00	\$ 425.00	4.8.11	\$ 210.00	\$ 370.00	\$ 264.00	4.8.11	\$ 190.00	\$ 330.38	\$ 220.00
4.9.12	Clark Lane & Fox Run Drive, 987	\$ 305.00	\$ 525.00	\$ 590.00	4.8.12	\$ 350.00	\$ 375.00	\$ 425.00	4.8.12	\$ 210.00	\$ 370.00	\$ 264.00	4.8.12	\$ 190.00	\$ 346.94	\$ 220.00
4.9.13	At Cloud Tower S. of US 40 and 44th, 9880	\$ 305.00	\$ 525.00	\$ 590.00	4.8.13	\$ 350.00	\$ 375.00	\$ 425.00	4.8.13	\$ 210.00	\$ 370.00	\$ 264.00	4.8.13	\$ 190.00	\$ 336.92	\$ 220.00
4.9.14	Tower behind 2018, 19990	\$ 305.00	\$ 525.00	\$ 590.00	4.8.14	\$ 350.00	\$ 380.00	\$ 425.00	4.8.14	\$ 210.00	\$ 385.00	\$ 264.00	4.8.14	\$ 190.00	\$ 324.04	\$ 220.00
4.9.15	Tower behind Rialto High School, 20018	\$ 305.00	\$ 525.00	\$ 590.00	4.8.15	\$ 350.00	\$ 380.00	\$ 425.00	4.8.15	\$ 210.00	\$ 385.00	\$ 264.00	4.8.15	\$ 190.00	\$ 329.84	\$ 220.00
4.9.16	Elevated Water Tank, 815 N. State, Cascade, 2079	\$ 305.00	\$ 525.00	\$ 590.00	4.8.16	\$ 350.00	\$ 375.00	\$ 425.00	4.8.16	\$ 210.00	\$ 385.00	\$ 264.00	4.8.16	\$ 190.00	\$ 337.10	\$ 220.00
4.9.17	State Road Y, W of Harnburg, 2048	\$ 305.00	\$ 525.00	\$ 590.00	4.8.17	\$ 350.00	\$ 375.00	\$ 425.00	4.8.17	\$ 210.00	\$ 385.00	\$ 264.00	4.8.17	\$ 190.00	\$ 336.92	\$ 220.00
4.9.18	Base of Radio Tower, 2180 1/2 Hwy 172, Hill City, 9792	\$ 305.00	\$ 525.00	\$ 590.00	4.8.18	\$ 350.00	\$ 380.00	\$ 425.00	4.8.18	\$ 210.00	\$ 435.00	\$ 264.00	4.8.18	\$ 190.00	\$ 394.48	\$ 220.00
4.9.19	Elevated Water Tank, Red Tail Drive S. near Hwy 21009	\$ 305.00	\$ 525.00	\$ 590.00	4.8.19	\$ 350.00	\$ 375.00	\$ 425.00	4.8.19	\$ 210.00	\$ 385.00	\$ 264.00	4.8.19	\$ 190.00	\$ 336.92	\$ 220.00
4.9.20	Tower behind Rock Bridge High School, S. Providence, 25218	\$ 305.00	\$ 525.00	\$ 590.00	4.8.20	\$ 350.00	\$ 380.00	\$ 425.00	4.8.20	\$ 210.00	\$ 405.00	\$ 264.00	4.8.20	\$ 190.00	\$ 366.48	\$ 220.00
4.9.21	N. Tower 401 Road, N. of Hwy 63, 11946	\$ 305.00	\$ 525.00	\$ 590.00	4.8.21	\$ 350.00	\$ 375.00	\$ 425.00	4.8.21	\$ 210.00	\$ 385.00	\$ 264.00	4.8.21	\$ 190.00	\$ 330.38	\$ 220.00
4.9.22	Elevated Water Tank, 1123 Clemons Hill Lane, 21009	\$ 305.00	\$ 525.00	\$ 590.00	4.8.22	\$ 350.00	\$ 375.00	\$ 425.00	4.8.22	\$ 210.00	\$ 385.00	\$ 264.00	4.8.22	\$ 190.00	\$ 336.92	\$ 220.00
4.9.23	Elevated Water Tank, 4898 E. Hiller Road, 21184	\$ 305.00	\$ 525.00	\$ 590.00	4.8.23	\$ 350.00	\$ 375.00	\$ 425.00	4.8.23	\$ 210.00	\$ 370.00	\$ 264.00	4.8.23	\$ 190.00	\$ 330.00	\$ 220.00
4.9.24	Elevated Water Tank, 13 E. Hayes, 21111	\$ 305.00	\$ 525.00	\$ 590.00	4.8.24	\$ 350.00	\$ 375.00	\$ 425.00	4.8.24	\$ 210.00	\$ 385.00	\$ 264.00	4.8.24	\$ 190.00	\$ 336.92	\$ 220.00
4.9.25	Cloud tower S. 4th St. 20018, 86 E. of Hwy 21124	\$ 305.00	\$ 525.00	\$ 590.00	4.8.25	\$ 350.00	\$ 375.00	\$ 425.00	4.8.25	\$ 210.00	\$ 385.00	\$ 264.00	4.8.25	\$ 190.00	\$ 336.92	\$ 220.00
4.9.26	0111, 21729	\$ 305.00	\$ 525.00	\$ 590.00	4.8.26	\$ 350.00	\$ 350.00	\$ 425.00	4.8.26	\$ 210.00	\$ 390.00	\$ 264.00	4.8.26	\$ 190.00	\$ 311.30	\$ 220.00
4.9.27	Water 124 Hwy & US-63, Hatfield, 21866	\$ 305.00	\$ 875.00	\$ 600.00	4.8.27	\$ 350.00	\$ 445.00	\$ 425.00	4.8.27	\$ 245.00	\$ 565.00	\$ 264.00	4.8.27	\$ 300.00	\$ 464.33	\$ 220.00
4.9.11 - 4.9.27	Sub-Total	\$ 5,185.00	\$ 8,075.00	\$ 9,975.00	4.8.11 - 4.8.27	\$ 5,950.00	\$ 6,440.00	\$ 7,225.00	4.8.11 - 4.8.27	\$ 3,095.00	\$ 6,710.00	\$ 4,488.00	4.8.11 - 4.8.27	\$ 3,340.00	\$ 5,896.79	\$ 3,740.00

ROAD & BRIDGE																
Line Item	Location	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test
4.9.28	Road & Bridge, Tom Bow Rd., 9792	\$ 305.00	\$ 900.00	\$ 700.00	4.8.28	\$ 300.00	\$ 650.00	\$ 425.00	4.8.28	\$ 245.00	\$ 655.00	\$ 395.00	4.8.28	\$ 300.00	\$ 734.61	\$ 330.00

EMERGENCY MANAGEMENT																
Line Item	Location	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test	Line Item	Quarterly Inspection	Annual Inspection	Load Test
4.9.29	0111, 22101	\$ 305.00	\$ 600.00	\$ 600.00	4.9.29	\$ 350.00	\$ 425.00	\$ 425.00	4.9.29	\$ 210.00	\$ 530.00	\$ 264.00	4.9.29	\$ 190.00	\$ 408.91	\$ 220.00
4.9.30	0111, 22104	\$ 305.00	\$ 600.00	\$ 600.00	4.9.30	\$ 350.00	\$ 425.00	\$ 425.00	4.9.30	\$ 210.00	\$ 515.00	\$ 264.00	4.9.30	\$ 190.00	\$ 402.18	\$ 220.00
4.9.31	0111, 21526	\$ 305.00	\$ 600.00	\$ 600.00	4.9.31	\$ 350.00	\$ 425.00	\$ 425.00	4.9.31	\$ 210.00	\$ 565.00	\$ 264.00	4.9.31	\$ 190.00	\$ 770.25	\$ 220.00
4.9.29 - 4.9.31	Sub-Total	\$ 915.00	\$ 1,815.00	\$ 1,800.00	4.9.29 - 4.9.31	\$ 1,050.00	\$ 1,275.00	\$ 1,275.00	4.9.29 - 4.9.31	\$ 630.00	\$ 1,610.00	\$ 792.00	4.9.29 - 4.9.31	\$ 570.00	\$ 1,660.94	\$ 660.00
Grand Total 4.9.1 - 4.9.31		\$ 9,455.00	\$ 18,105.00	\$ 18,645.00		\$ 10,850.00	\$ 13,680.00	\$ 13,175.00		\$ 6,525.00	\$ 13,910.00	\$ 8,543.00		\$ 6,647.00	\$ 12,972.13	\$ 7,260.00
4.9.32	Engine of sample with written analysis		\$25.00		4.9.32		\$25.00		4.9.32		\$37.00		4.9.32		\$18.00	
4.10	Labor				4.10	Labor			Labor				4.10	Labor		
4.10.1	Mechanic		\$180.00		4.10.1	Mechanic		\$125.00	Mechanic		\$180.00		4.10.1	Mechanic		\$120.00
4.10.2	Assistant		\$180.00		4.10.2	Assistant		\$125.00	Assistant		\$180.00		4.10.2	Assistant		\$120.00
4.10.3	Emergency Call Out		\$224.00		4.10.3	Emergency Call Out		\$187.50	Emergency Call Out		\$182.00		4.10.3	Emergency Call Out		\$180.00
4.10.4	Repair Parts % Over Cost	15%			4.10.4	Repair Parts % Over Cost	20%		Repair Parts % Over Cost	20%			4.10.4	Repair Parts % Over Cost	20%	
4.11	Renewal Percentages				4.11	Renewal Percentages			Renewal Percentages				4.11	Renewal Percentages		
4.11.1	1st	3%			4.11.1	1st	0%		1st	0%			4.11.1	1st	0%	
4.11.2	2nd	3%			4.11.2	2nd	0%		2nd	0%			4.11.2	2nd	0%	
4.11.3	3rd	3%			4.11.3	3rd	0%		3rd	0%			4.11.3	3rd	0%	
4.11.4	4th	3%			4.11.4	4th	0%		4th	0%			4.11.4	4th	0%	
4.12	Certification	Included with bid			4.12	Certification			4.12	Certification			4.12	Certification	Included	
4.13	Coop Purchasing	Yes			4.13	Coop Purchasing	Yes		4.13	Coop Purchasing	Yes		4.13	Coop Purchasing	Yes	