

CANVAS OF BID:  
 CONTRACT: MAINTENANCE OF PRIME POWER AND EMERGENCY GENERATORS - STATEWIDE  
 CONTRACT NUMBER: P17-3159-M1A  
 DATE: Monday, April 03, 2017

Bidder No. 1 - FM GENERATOR - 35 PEQUIT STREET P.O. BOX 528, CANTON MA 02021													Bidder No. 2 - ASNE (Authorized Services of New England) - 410 Forest Street, Marlborough, MA 01752											
ITEM NO.	ITEM	UNITS	FY-2017: APRIL 20, 2017 - JUNE 30, 2017			FY-2018: JULY 1, 2017 - JUNE 30, 2018			FY-2019: JULY 1, 2018 - APRIL 19, 2019			Total Amount of Quantity for @each Item	TOTAL AMOUNT FOR FY-2017 FY-2018 & FY-2019	FY-2017: APRIL 20, 2017 - JUNE 30, 2017			FY-2018: JULY 1, 2017 - JUNE 30, 2018			FY-2019: JULY 1, 2018 - APRIL 19, 2019			Total Amount of Quantity for @each Item	TOTAL AMOUNT FOR FY-2017 FY-2018 & FY-2019
			QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL			QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL	QUANTITY	UNIT PRICE	TOTAL		
001-010	GENERAL SEMI-MONTHLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE AT FORT WARREN FOR 125 KW PRIME POWER GENERATOR, SWITCHGEAR AND RELATED EQUIPMENT- ENGINE NO. 1	EACH	5	\$200.00	\$1,000.00	24	\$200.00	\$4,800.00	19	\$200.00	\$3,800.00	48	\$9,600.00	5	\$349.00	\$1,745.00	24	\$349.00	\$8,376.00	19	\$349.00	\$6,631.00	48	\$16,752.00
001-020	GENERAL SEMI-MONTHLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE AT FORT WARREN FOR 125 KW PRIME POWER GENERATOR, SWITCHGEAR AND RELATED EQUIPMENT- ENGINE NO. 2	EACH	5	\$200.00	\$1,000.00	24	\$200.00	\$4,800.00	19	\$200.00	\$3,800.00	48	\$9,600.00	5	\$349.00	\$1,745.00	24	\$349.00	\$8,376.00	19	\$349.00	\$6,631.00	48	\$16,752.00
001-030	GENERAL MONTHLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE AT FORT WARREN FOR 100 KW PRIME POWER GENERATOR, SWITCHGEAR AND RELATED EQUIPMENT- ENGINE NO. 3	EACH	3	\$200.00	\$600.00	12	\$200.00	\$2,400.00	10	\$200.00	\$2,000.00	25	\$5,000.00	3	\$349.00	\$1,047.00	12	\$349.00	\$4,188.00	10	\$349.00	\$3,490.00	25	\$8,725.00
002-010	GENERAL QUARTERLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FOR EMERGENCY GENERATORS	EACH	21	\$200.00	\$4,200.00	84	\$200.00	\$16,800.00	63	\$200.00	\$12,600.00	168	\$33,600.00	21	\$234.00	\$4,914.00	84	\$234.00	\$19,828.00	63	\$234.00	\$14,914.00	168	\$39,656.00
003-010	GENERAL SEMI-ANNUAL PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FOR EMERGENCY GENERATORS	EACH	2	\$400.00	\$800.00	4	\$400.00	\$1,600.00	2	\$400.00	\$800.00	8	\$3,200.00	2	\$234.00	\$468.00	4	\$234.00	\$1,108.00	2	\$234.00	\$468.00	8	\$2,044.00
004-010	GENERAL MONTHLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FOR BATTERY BANK AT FORT WARREN	EACH	3	\$150.00	\$450.00	12	\$150.00	\$1,800.00	9	\$150.00	\$1,350.00	24	\$3,600.00	3	\$416.00	\$1,248.00	12	\$416.00	\$4,992.00	9	\$416.00	\$3,744.00	24	\$9,984.00
004-020	GENERAL QUARTERLY PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FOR BATTERY BANK AT FORT WARREN	EACH	1	\$150.00	\$150.00	4	\$150.00	\$600.00	3	\$150.00	\$450.00	8	\$1,200.00	1	\$416.00	\$416.00	4	\$416.00	\$1,664.00	3	\$416.00	\$1,248.00	8	\$3,328.00
004-030	GENERAL ANNUAL PREVENTATIVE MAINTENANCE INSPECTION AND SERVICE FOR BATTERY BANK AT FORT WARREN	EACH	0	\$150.00	\$0.00	1	\$150.00	\$150.00	1	\$150.00	\$150.00	2	\$300.00	0	\$416.00	\$0.00	1	\$416.00	\$416.00	1	\$416.00	\$416.00	2	\$832.00
005-010	HOURLY RATE FOR SERVICE TECHNICIAN	HR	16	\$90.00	\$1,440.00	48	\$90.00	\$4,320.00	35	\$90.00	\$3,150.00	99	\$8,910.00	16	\$115.00	\$1,840.00	48	\$115.00	\$5,520.00	35	\$115.00	\$4,025.00	99	\$11,385.00
006-010	MISCELLANEOUS ELECTRICAL WORK	LUMP SUM	100%	LS	\$500.00	100%	LS	\$2,000.00	100%	LS	\$1,500.00	\$4,000.00	\$4,000.00	100%	LS	\$500.00	100%	LS	\$2,000.00	100%	LS	\$1,500.00	\$4,000.00	\$4,000.00
007-010	HOURLY RATE FOR TRANSPORTATION	HR	16	\$5.00	\$80.00	32	\$5.00	\$160.00	25	\$5.00	\$125.00	73	\$365.00	16	\$115.00	\$1,840.00	32	\$115.00	\$3,680.00	25	\$115.00	\$2,875.00	73	\$8,395.00
008-010	MONTHLY RATE FOR EMERGENCY GENERATOR RENTAL	MONTH	0.20	\$2,500.00	\$500.00	0.80	\$2,500.00	\$2,000.00	0.60	\$2,500.00	\$1,500.00	1.6	\$4,000.00	0.20	\$2,370.00	\$474.00	0.80	\$2,370.00	\$1,896.00	0.60	\$2,370.00	\$1,422.00	1.6	\$3,792.00
009-010	EQUIPMENT, MATERIALS, COMPONENTS, AND PARTS	LUMP SUM	100%	LS	\$1,000.00	100%	LS	\$10,000.00	100%	LS	\$2,665.00	\$13,665.00	\$13,665.00	100%	LS	\$1,000.00	100%	LS	\$10,000.00	100%	LS	\$2,665.00	\$13,665.00	\$13,665.00
010-010	INFORMATIONAL MATERIALS	LUMP SUM	100%	LS	\$65.00	100%	LS	\$250.00	100%	LS	\$147.00	\$462.00	\$462.00	100%	LS	\$65.00	100%	LS	\$250.00	100%	LS	\$147.00	\$462.00	\$462.00
<b>TOTAL AMOUNT</b>					<b>\$11,785.00</b>			<b>\$51,680.00</b>			<b>\$34,037.00</b>		<b>\$97,502.00</b>			<b>\$17,302.00</b>			<b>\$72,294.00</b>			<b>\$50,176.00</b>	<b>\$139,772.00</b>	

NOTES: ERRORS HIGHLIGHTED IN SPREADSHEET

1) BIDDER NO.2 - FY2018, ITEM 002-010, COMPUTED TOTAL SHOULD BE \$19,656.00

2) BIDDER NO.2 - FY2018, ITEM 003-010, COMPUTED TOTAL SHOULD BE \$936.00

3) BIDDER NO.2 - FY2018, TOTAL BID SHOULD BE \$71,950.00

4) BIDDER NO.2 - FY2019, ITEM 002-010, COMPUTED TOTAL SHOULD BE \$14,742.00

5) BIDDER NO.2 - FY2019, TOTAL BID SHOULD BE \$50,004.00

6) BIDDER NO.2 - TOTAL AMOUNT FOR FY2017, FY2018, & FY2019, TOTAL BID SHOULD BE \$139,256.00