



# CONTRACT DATA SHEET

Monroe County Division of Purchasing  
200 County Office Building, Rochester NY 14614

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**TITLE:** GENERATOR MAINTENANCE

**CONTRACT #:** 0901-07

**CONTRACT DATES:** 10/1/07-9/30/10

**BUYER:** GARY REILICH

**PHONE:** 585/753-1128

**FAX:** 585/753-1104

**VENDOR(S):** Penn Power Systems  
350 Bailey Ave.  
Buffalo, NY 14210-1737

ph: 716-822-0051

fax: 716-826-1544

## TERMS AND CONDITIONS

**BID ITEM:**

**GENERATOR MAINTENANCE & REPAIR**

**FOR:**

**MONROE COUNTY AND ITS VARIOUS AGENCIES**

**DEPARTMENT CONTACT:**

Kevin Blackburn (DES), (585) 753-7656

**CONTRACT AWARD:**

Monroe County intends to award a contract to the lowest responsible and responsive bidder based on the Grand Total. Contractors must bid on all items in order to be considered. The County reserves the right to reject any and all bids if the Purchasing Manager deems said action to be in the best interests of Monroe County.

**CONTRACT TERM:**

Contract will start with the date of the contract award and run through September 30, 2008 with the option to renew the contract up to four (4) additional one (1) year periods at the mutual consent of both parties.

**PRICE CHANGES:**

Price changes may be proposed by either party no later than forty-five (45) days prior to contract extension based upon industry price trends. Should price changes not be acceptable to both parties, the contract will not be extended. Prices may change only once per year at the time of extension.

**QUALIFIED BIDDER:**

By submitting a bid, bidders are certifying that they have the experience, equipment, personnel and inventory to service all of the types of generators listed herein. All bidders must, within forty-eight (48) hours of request, provide proof of their ability to service this contract. In addition, bidders may be required to submit within forty-eight (48) hours, a list of three (3) organizations with whom they have held contracts of similar size and scope within the last three (3) years. The list must include:

1. Name of Company
2. Phone Numbers
3. Contact Person

The County reserves the right to reject any bidder who, in the County's sole discretion, cannot demonstrate a proven track record of successfully maintaining equipment of the type listed in this specification.

**SPECIFICATION ALTERATIONS:**

Specifications will be construed to be complete and be considered the entire description of the goods or services upon which Monroe County is now seeking bids. **Only formal written addenda can materially alter this set of specifications.** No verbal statement made by a Monroe County employee or anyone else is binding nor shall such statement be considered an official part of this public bid proposal.

**PURCHASE ORDER ISSUANCE:**

No work shall proceed against nor shall any items be delivered against this contract until the contractor has received a purchase order or a purchase order number. **Items supplied or services rendered that are not part of this contract will not be paid for by Monroe County.**

**BILLING PROCEDURE:**

All invoices for services provided as a result of this contract must reference the County's Purchase Order number. Invoices without this information will not be processed for payment.

**WAGE RATES:**

Pursuant to the provision of Section 220-A of the New York State Labor Law, as amended, the contractor (and his Sub-Contractors) will be obligated to pay all workers in the covered classes the application prevailing wage rates and supplements. The minimum hourly wage rate to be paid the various classes of labor performing work under this contract shall be in accordance with schedules which have been established, or may hereafter be established or increased by the New York State Department of Labor during the contract term. Wage rate schedules may be accessed at [www.labor.state.ny.us](http://www.labor.state.ny.us).

**HOURLY RATE:**

The contractor shall be paid for the number of hours actually expended at the job site times the labor rate per hour as bid. Overtime rate shall be defined as time and one half of the hourly rate after eight (8) hours per day and on Saturdays (1.5 x labor rate per hour). Double time shall be defined as double the hourly rate for Sundays and holidays (2 x labor rate per hour).

**QUANTITIES:**

The quantities listed on the unit price sheet are the **estimated total annual requirements**. These estimates should not be construed to represent guaranteed maximum or minimum quantities to be purchased during the contract period. All unit prices bid will be extended for the actual number of units purchased.

**WRITTEN ESTIMATES:**

In every instance that the contractor anticipates that any emergency or follow-up job may cost five hundred dollars (\$500.00) or more, the contractor must, prior to commencing work, give a written estimate for the work. The estimate must show labor and materials cost. Materials must be priced according to the contract.

**MATERIAL COSTS:**

All materials shall be itemized on each invoice and billed at ten percent (10%) above the contractor's cost. Each item must include a full description including manufacturer, stock number and unit price. The County reserves the right to audit the contractor's records to determine that the County is being charged no more than ten percent (10%) above the contractor's cost.

**EMERGENCY WORK REQUESTS:**

The contractor must maintain a telephone number when he can be reached twenty-four (24) hours per day, seven (7) days per week.

**SUBCONTRACT:**

The contractor shall not subcontract any work without first obtaining the written consent of the Purchasing Manager of the County of Monroe.

**DAMAGES:**

Any damages found to be the direct result of the Contractor's performance of services on any Monroe County generator will be the responsibility of the Contractor. This shall include, but not be limited to repair or replacement of any generator damaged by the Contractor while performing this contract.

**UNCONTEMPLATED PURCHASES:**

Monroe County reserves the right to request separate bids for such quantities of items that may be best procured via separate public bid and/or request for quotation and to otherwise act in furthering its own interests.

**BID/PERFORMANCE SECURITY:**

A certified check or standard irrevocable letter of credit on bank licensed to do business in New York state in the amount of one thousand dollars (\$1,000) shall be submitted with the bid as a bid bond. The bid deposit of the successful bidder will be retained during the contract term as a performance security. The County reserves the right to utilize some or all of the performance security to obtain items and/or services on the open market should the contract fail to meet the contract terms specified herein.

**SECURITIES AND INSURANCE:**

Any Certificate of Insurance, Bonds or other forms of security required by this bid are to be submitted to the Purchasing Manager no later than ten (10) normal business days following the date of notification of award. Documents must be received by the close of business, 5:00 pm on that day.

**WARRANTY/ GUARANTEE:**

Bidder shall, as part of its proposal, furnish its warranty/guarantee for all goods/services to be furnished hereunder. As a minimum, Bidder shall warrant/guarantee all goods/services for a period of one (1) year from the date of acceptance and Bidder shall be obligated to repair or replace all defects in material or workmanship which are discovered or exist during said one (1) year period. All labor, parts and transportation shall be a Bidder's expense.

**SUBMITTAL OF FORMAL PROPOSAL:**

Formal proposal must be legible and submitted in the original form bearing an original signature. **NEITHER FAXES NOR COPIES WILL BE ACCEPTABLE.**

**EXCEPTIONS:**

Any exception to this bid must be in writing and attached to the Proposal Sheet.

**REPORT OF ACTIVITY:**

The contractor must, upon request, provide the County Purchasing Manager with detailed information showing amount of activity conducted under this contract. This includes not only the County but any other municipality or agency which utilize from this contract.

**ADDITIONAL ITEMS:**

The County reserves the right to add related items and services to this contract during the contract term upon agreement by both parties as to the price. Approval must be given in writing by the Purchasing Manager or her designee.

**INDEMNIFICATION:**

The Contractor agrees to defend, indemnify and save harmless the County, its officers, agents, servants and employees from and against any and all liability, damages, costs or expenses, causes of action, suits, judgments, losses and claims of every name not described, including attorneys' fees and disbursements, brought against the County which may arise, be sustained or occasioned directly or indirectly by any person, firm or corporation arising out of or resulting from the performance of the services by the Contractor, arising from any act, omission or negligence of the Contractor, its agents and employees or arising from any breach or default by the Contractor under this Agreement. Nothing herein is intended to relieve the County from its own negligence or misfeasance or to assume any such liability for the County by the Contractor.

**OTHER AGENCIES:**

The Contractor(s) **must** honor the prices, terms and conditions of this contract with political subdivisions or districts located in whole or in part within Monroe County. In addition, the contractor may, but is not required to, extend the prices, terms and conditions of this contract to any political subdivision or district located in New York State. Usage of this contract by any of these other political subdivisions or districts will have to be coordinated between that subdivision or district and the contractor. Orders placed against this contract between any subdivision or district will be contracts solely between the Contractor(s) and those entities. Monroe County will not be responsible for, nor will it have any liability or other obligation for, such contract between the Contractor(s) and any third party.

**BP#0901-07**  
**GENERATOR MAINTENANCE AND REPAIR**

**SPECIFICATIONS**

1. **Preventive Maintenance:** Upon receipt of a purchase order for preventive maintenance, the vendor must contact the department within two (2) days ARO. The preventive maintenance must be scheduled within the next fourteen (14) business days on a day agreed upon between both parties. The work to be performed during the preventive maintenance visit is outlined in Attachment A.
  - A. **Response Time:** The vendor will be expected to arrive by 9:00 AM on the scheduled date and to remain on the job until completion. The vendor must have all necessary tools and supplies needed to perform the preventive maintenance on the specified equipment.
  - B. **Service Slip:** The vendor will be required to complete a service slip (vendor's own) at the completion of his preventive maintenance visit(s) which must be signed by an authorized County employee. The successful bidder will also be required to complete the County checklist (Attachment A) which includes recommended repairs (if any) to be performed during a follow up repair visit. This checklist must be submitted in typewritten form to the ordering department within seven (7) days after the preventive maintenance visit.
  
2. **Load Banking:** Upon receipt of a purchase order for load banking, the vendor must contact the department within two (2) days ARO. The preventive maintenance must be scheduled within the next fourteen (14) business days on a day agreed upon between both parties. The work to be performed during the preventive maintenance visit is outlined in Attachment B.
  - C. **Response Time:** The vendor will be expected to arrive by 9:00 AM on the scheduled date and to remain on the job until completion. **The vendor must have all necessary tools and supplies needed to perform the load banking on the specified equipment.**
  - D. **Service Slip:** The vendor will be required to complete a service slip (vendor's own) at the completion of his load banking visit(s) which must be signed by an authorized County employee. The successful bidder will also be required to complete the County checklist (Attachment B) which includes recommended repairs (if any) to be performed during a follow up repair visit. This checklist must be submitted in typewritten form to the ordering department within seven (7) days after the load banking visit.
  
3. **Follow Up Repair Visits:** The vendor may be required to make repair visits following preventive maintenance and load banking visits. The follow up visit should be scheduled and coordinated with the ordering department so that the vendor returns for his repair visit with all required parts.
  - A. The vendor will be required to complete a service slip (the vendor's own) detailing the location of work, generator model number(s), description of work performed and all labor and materials required to complete the repair. The service slip must be signed by an authorized County employee and submitted to the ordering department within seven (7) days of the follow up repair visit.
  
4. **Emergency Service Repair Visits:** The vendor will be required to provide twenty-four (24) hour

emergency repair service to Monroe County as needed.

A. **Response Time:** The vendor shall arrive at the problem site according to the following:

- Within three (3) hours from receipt of the repair call received Monday - Friday 7:00 AM - 6:00 PM.
- Within four (4) hours from receipt of the repair call for calls received Monday - Friday 6:00 PM - 7:00 AM and weekends and holidays.

5. **Replacement Parts:** All replacement parts will be billed to the County at the contractor's cost plus ten percent (10%). The County reserves the right to conduct an audit or to request documentary evidence to substantiate any prices billed for replacement parts.

6. **Damages:** Any damages found to be the direct result of the contractor's performance of services on any Monroe County equipment will be the responsibility of the contractor. This shall include repair or replacement of any equipment damaged by the contractor while performing the service of this contract.

7. **Time Charges:**

The following applies to **all** service visits:

- A. The total time is to be computed from the time of arrival at the job site to the time of completion of the service call, with the exception of any personal time (i.e. meal break) for the contractor. No time charge will be considered for the trip to or from the job site.
- B. All time is to be computed to the nearest half-hour.
- C. A one (1) hour minimum time charge will be permitted for any service call.

8. **Mileage:** There shall be no mileage charge for either inspection visits or follow-up visits. If the contractor intends to charge mileage for emergency visits only, they must submit a statement with their bid with the cost per mile, along with the number of miles between their facility and Monroe County Office Building.

9. **Pre-Bid Inspection:** Vendors are encouraged to arrange a pre-bid inspection of the equipment to be maintained to review all available data. Any failure by the bidder to acquaint himself with all available information concerning the work will not relieve him from the responsibility of carrying out the work intended by this contract.

Various contact persons are listed on the Unit Price Sheet.

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<u>COMMENTS</u>		<u>ACTION TAKEN</u>
	<u>S</u>	<u>U</u>	
<b><u>WORK TO BE PERFORMED ON ENGINE</u></b>			
SPARK PLUGS: Change the spark plugs once a Year and check the electrode gap.	—	—	_____ _____
IGNITION: Check the ignition contact points. If they are only slightly burned or pitted, resurface them with a fine stone. Install new contact points, if the old ones are badly burned. Adjust the gap according to type of ignition in manufacturer's manual. If there is excessive burning or pitting of the points, charge condenser.	—	—	_____ _____ _____ _____ _____
BELTS: Check tension. Adjust to permit about 3/4" play when pressure is applied midway between the pulleys. Install a new belt, if the old one is cracked or badly worn.	—	—	_____ _____ _____
CHOKE: Check for freedom of movement. Check to see if carburetor choke valve is completely closed or opened, depending on running conditions.	—	—	_____ _____ _____
DISTRIBUTOR: Check cap for cracks and clean.	—	—	_____
IGNITION WIRES: Check for cracks or loose connections.	—	—	_____ _____
ROTOR: Clean or replace.	—	—	_____
AIR CLEANER: Remove the bottom of air cleaner and fill to "Oil Level". Change with oil of same SAE number as that used in the crankcase. Generators with dry elements, clean or replace.	—	—	_____ _____ _____

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<b><u>COMMENTS</u></b>		<b><u>ACTION TAKEN</u></b>
<b><u>WORK TO BE PERFORMED ON OIL SYSTEM</u></b>	<b><u>S</u></b>	<b><u>U</u></b>	
ENGINE LUBRICATION: Check level and fill to upper level. Mark on oil level gauge or dip stick. Use recommended SAE for temperature conditions.	—	—	_____ _____ _____ _____
Take oil sample for analysis. Change once a year.	—	—	_____ _____
OIL PRESSURE: Check gauge after engine is up to RPM's.	—	—	_____ _____
GOVERNOR: Lubricate if needed. Oil the control linkage ball joint. Check tension on governor adjustment. Adjust speed as needed by manual.	—	—	_____ _____ _____
LEAKS: Check engine for any leaks.	—	—	_____
<b><u>WORK TO BE PERFORMED ON COOLING SYSTEM</u></b>			
RADIATOR: Check for leaks. Add coolant as necessary. Check operation of block heater and check hoses for cracks of loose fittings. Check water temperature to determine if engine thermostat is operating properly. Inspect louver operation during engine operation. Check water pump.	—	—	_____ _____ _____ _____ _____
Test Antifreeze. Inspect fins for damage.	—	—	_____

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<b><u>COMMENTS</u></b>		<b><u>ACTION TAKEN</u></b>
	<b><u>S</u></b>	<b><u>U</u></b>	
<b><u>WORK TO BE PERFORMED ON EXHAUST</u></b>			
Check for rust. Insure that flexile exhaust pipe Is properly connected.	—	—	_____ _____
Check for exhaust leaks during engine operation.	—	—	_____ _____
Drain condensation trap. Inspect for holes or looseness.	—	—	_____ _____
<b><u>WORK TO BE PERFORMED ON BATTERY</u></b>			
Clean terminals, clean and grease battery posts and check cable ends. Check electrolyte level and fill as necessary. Record battery voltage with engine off and engine running. Check voltage. Recharge if necessary. Check operation of battery charger.	—	—	_____ _____ _____ _____ _____
<b><u>WORK TO BE PERFORMED ON STARTING SYSTEM</u></b>			
Clean solenoid terminals and check for tightness. Check for excess draw from battery.	—	—	_____ _____
<b><u>WORK TO BE PERFORMED ON ELECTRICAL</u></b>			
CONTROL PANEL RELAYS: Clean with burnishing brush as needed. Check for pitting of points.	—	—	_____ _____
SOLID STATE CIRCUITS: Check for any burned wires or components.	—	—	_____ _____
Check terminal strips for loose connections.	—	—	_____

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<u>COMMENTS</u>		<u>ACTION TAKEN</u>
	<u>S</u>	<u>U</u>	
<b><u>WORK TO BE PERFORMED ON ELECTRICAL</u></b>			
Check physical condition of exciter and alternator. Clean end covers. Listen for bad bearings. Check brushes for proper tension. Look for chipped toes or heels and for head cracks. Replace as needed	—	—	_____
			_____
			_____
Vacuum clean commutator and collector rings. Check wiring of regulator, exciter and stator. Check generator windings with megohmmeter and record readings for reference.	—	—	_____
			_____
			_____
Check rotating diodes and rectifiers.	—	—	_____
<b><u>WORK TO BE PERFORMED ON AUTOMATIC TRANSFER SWITCH</u></b>			
Inspect battery charger gauge.	—	—	_____
Selector switch in proper position	—	—	_____
Clean, grease or lubricate bus bars and contacts.	—	—	_____
Inspect normal and emergency feeders for proper connections. Check all bolts and nuts for tightness. Look for any signs of overheating on bus bars or wire connections.	—	—	_____
			_____
Calibrate and make necessary adjustments to pickup and drop out settings.	—	—	_____
			_____
Calibrate sensors, relays and monitors.	—	—	_____
Check relay contacts and clean open contacts.	—	—	_____
Check for proper phasing of equipment.	—	—	_____
Check operation of time clock if applicable to equipment.	—	—	_____

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<u>COMMENTS</u>		<u>ACTION TAKEN</u>
	<u>S</u>	<u>U</u>	
<b><u>WORK TO BE PERFORMED ON OPERATING CHECKS</u></b>			
Check for overheating.	—	—	_____
Check for low oil pressure.	—	—	_____
Check for high water temperature.	—	—	_____
Check for high air temperature.	—	—	_____
Check AC voltage for proper setting.	—	—	_____
Safety test overspeed, low oil pressure, hi-water temperature, hi-air temperature.	—	—	_____ _____
Record hour meter.	—	—	_____
Check louver operation for proper opening.	—	—	_____
Check RPM (frequency) and adjust as needed.	—	—	_____
Run engine under station load for a minimum of two hours using ATS.	—	—	_____ _____
After one hour, record the readings of all gauges.	—	—	_____
Shut down generator.	—	—	_____
Return HOA switch to auto position.	—	—	_____

**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**CHECKLIST**

	<b><u>COMMENTS</u></b>		<b><u>ACTION TAKEN</u></b>
<b><u>WORK TO BE PERFORMED ON FUEL SYSTEM</u></b>	<b><u>S</u></b>	<b><u>U</u></b>	
Record fuel tank level.	—	—	_____
Check day tank for leaks and water.	—	—	_____
Check operation of fuel transfer pump.	—	—	_____
Check all lines for leads, sludge or rust.	—	—	_____
All fuel filters-drain fuel water trap.	—	—	_____
Check fuel sediment bowls if applicable to equipment.	—	—	_____
Take fuel sample for analysis twice a year.	—	—	_____
<b><u>WORK TO BE PERFORMED ON DIESEL GENERATOR</u></b>			
Inspect and tighten, if necessary, all injector supply and return lines.	—	—	_____ _____
Inspect and check injection pump.	—	—	_____
Take fuel sample for analysis twice a year.	—	—	_____
Drain fuel water tap.	—	—	_____
<b><u>NOTE:</u></b> All generators must be tested under load in the presence of the customer during each preventive maintenance visit.	—	—	_____ _____ _____



**GENERATOR PREVENTIVE MAINTENANCE SERVICE**

**LOAD BANK CHECKLIST**

**WORK TO BE PERFORMED**

**L1    L2    L3**

Record Voltages A-B, B-C, A-C	_____
Record Amperages	_____
Record Hertz	_____
Record Engine Water Temperature	_____
Record Engine Oil Pressure	_____
Record Elapsed Time Meter (if any)	_____

RECOMMENDED REPAIRS (IF ANY) TO BE PERFORMED DURING FOLLOW UP REPAIR VISIT:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
Signature of Vendor

\_\_\_\_\_  
Date

**MONROE COUNTY PURCHASING**  
**Vendor Performance Survey**

**Contract Title:**

**Contract Number:**

**Vendor:**

Please rank the vendor performing the contract specified on a scale from "1" to "10" with "1" being poor, "5" average and "10" excellent. Please include any additional comments or suggestions in the space provided below. Monroe County Purchasing appreciates your input.

	Poor				Average					Excellent
	1	2	3	4	5	6	7	8	9	10
Item(s) supplied met specifications										
Product provided value (taking into account price, quality, etc.)										
Timeliness of delivery										
Completeness and accuracy of order										
Ability to contact representatives of vendor when needed? (If unavailable was call back prompt?)										
Invoices received promptly and accurately										
Recommendations received from the vendor (i.e. product information, cost saving strategies, ideas for better use of resources, etc.)										

Survey Completed by:

Name:

Title:

Agency:

Telephone: \_\_\_\_\_ Fax:

E-mail:

***Please submit this survey to Monroe County Purchasing.***

BP0907-07  
Generator Maintenance  
Contract Pricing 10/01/2009-9/30/2010

Purchasing Document 470006371				
Item	Material	Short text	Qty.	Net Price
10	1010349	GENERATOR SVC-CATERPILLAR D-353 100KW;	EA	\$477.41
20	1020011	LOAD BANK TEST-CATERPILLAR D-353 100KW;	EA	\$415.87
30	1010353	GENERATOR SVC-ONAN 250KW-MEDICAL	EA	\$360.71
40	1020062	LOAD BANK TEST-ONAN 250KW-MEDICAL	EA	\$415.87
50	1010356	GENERATOR SVC-ONAN 15KW CHILDREN CENTER;	EA	\$222.79
60	1020063	LOAD BANK TEST-ONAN 15KW CHILDREN CENTR;	EA	\$265.23
70	1010359	GENERATOR SVC-ONAN 250KW DEAC (HSS);	EA	\$360.71
80	1020065	LOAD BANK TEST-ONAN 250KW DEAC (HSS);	EA	\$415.87
90	1010365	GENERATOR SVC-ONAN 350KW-CIVIC CENTER;	EA	\$371.32
100	1020066	LOAD BANK TEST-ONAN 350KW-CIVIC CENTER;	EA	\$415.87
110	1010368	GENERATOR SVC-ONAN 115KW (HOJ);	EA	\$275.83
120	1020067	LOAD BANK TEST-ONAN 115KW (HOJ);	EA	\$415.87
130	1010421	GENERATOR SVC-KOHLER #200ROZD71;	EA	\$328.88
140	1020068	LOAD BANK TEST-KOHLER #200ROZD71;	EA	\$415.87
150	1010423	GENERATOR SVC-CATERPILLAR 1500KW &	EA	\$1,379.17
160	1020069	LOAD BANK TEST-CATERPILLAR 1500KW &	EA	\$415.87
170	1010426	GENERATOR SVC-MASSARO/DETROIT 210KW &	EA	\$318.27
180	1020070	LOAD BANK TEST-MASSARO/DETROIT 210KW &	EA	\$415.87
190	1017275	GENERATOR SVC-ONAN 250KW-O'RORKE BRIDGE;	EA	\$424.36
200	1020071	LOAD BANK TES-ONAN 250KW-O'RORKE BRIDGE;	EA	\$415.87
210	1010313	GENERATOR SVC-ONAN 500KW (FLYNN RD PS);	EA	\$387.23
220	1020072	LOAD BANK TEST-ONAN 500KW (FLYNN RD PS);	EA	\$415.87
250	1010317	GENERATOR SVC-ONAN 80KW (FLEET);	EA	\$265.23
260	1020074	LOAD BANK TEST-ONAN 80KW (FLEET);	EA	\$318.27
290	1019012	GENERATOR SVC-GENERAC 600KW (FLEET);	EA	\$604.71
300	1020077	LOAD BANK TEST-GENERAC 600KW (FLEET);	EA	\$415.87
310	1019716	GENERATOR SVC-CATERPILLAR 1275KW (FLEET)	EA	\$1,591.35
320	1020078	LOAD BANK TEST-CATERPILLAR 1275KW (FLEET)	EA	\$415.87
330	1019722	GENERATOR SVC-ATLAS COPCO 25KW; (FLEET);	EA	\$233.40
340	1020079	LOAD BANK TEST-ATLAS COPCO 25KW; (FLEET)	EA	\$318.27
350	1019725	GENERATOR SVC-ATLAS COPCO 100KW; (FLEET)	EA	\$254.62
360	1020080	LOAD BANK TEST-ATLAS COPCO 100KW (FLEET)	EA	\$318.27
370	1019726	GENERATOR SVC-ATLAS COPCO 100KW; (FLEET)	EA	\$254.62
380	1020081	LOAD BANK TEST-ATLAS COPCO 100KW (FLEET)	EA	\$318.27
381	1022390	GENERATOR SVC-ATLAS COPCO 190KW; (FLEET)	EA	\$360.71
382	1022393	LOAD BANK TEST-ATLAS COPCO 190KW (FLEET)	EA	\$415.87
390	1019727	GENERATOR SVC-ATLAS COPCO 35KW; (FLEET)	EA	\$233.40
400	1020082	LOAD BANK TEST-ATLAS COPCO 35KW (FLEET)	EA	\$318.27
401	1022392	GENERATOR SVC-ATLAS COPCO 190KW; (FLEET)	EA	\$360.71
402	1022394	LOAD BANK TEST-ATLAS COPCO 190KW (FLEET)	EA	\$415.87
410	1010301	GENERATOR SVC-ONAN 500KW (GCO);	EA	\$403.14
420	1020083	LOAD BANK TEST-ONAN 500KW (GCO);	EA	\$415.87
430	1010304	GENERATOR SVC-ONAN GENSET-400KW (GCO);	EA	\$403.14
440	1020084	LOAD BANK TEST-ONAN GENSET-400KW (GCO);	EA	\$415.87
450	1010305	GENERATOR SVC-ONAN 140KW, (NWQ);	EA	\$281.14
460	1020085	LOAD BANK TEST-ONAN 140KW, (NWQ);	EA	\$318.27
470	1010309	GENERATOR SVC-ONAN 85KW (NWQ);	EA	\$259.92
480	1020086	LOAD BANK TEST-ONAN 85KW (NWQ);	EA	\$318.27
490	1010312	GENERATOR SVC-ONAN 85KW (ROC);	EA	\$259.92
500	1020087	LOAD BANK TEST-ONAN 85KW (ROC);	EA	\$318.27

BP0907-07  
Generator Maintenance  
Contract Pricing 10/01/2009-9/30/2010

Purchasing Document 470006371				
Item	Material	Short text	Qty.	Net Price
510	1010324	GENERATOR SVC-O'DONNELL-QUIGLEY 175KW,	EA	\$265.23
520	1020089	LOAD BANK TEST-O'DONNELL-QUIGLEY 175KW,	EA	\$318.27
530	1010331	GENERATOR SVC-ONAN 100KW (ROC);	EA	\$254.62
540	1020090	LOAD BANK TEST-ONAN 100KW (ROC);	EA	\$318.27
550	1010333	GENERATOR SVC-ONAN GENSET 100KW (ROC);	EA	\$254.62
560	1020091	LOAD BANK TEST-ONAN GENSET 100KW (ROC);	EA	\$318.27
570	1017661	GENERATOR SVC-GENERAC 80KW;SANDBAR PS	EA	\$254.62
580	1020092	LOAD BANK TEST-GENERAC 80KW;SANDBAR PS	EA	\$318.27
590	1017662	GENERATOR SVC-ATLAS COPCO 125KW; (ROC);	EA	\$254.62
600	1020093	LOAD BANK TEST-ATLAS COPCO 125KW; (ROC);	EA	\$318.27
610	1019008	GENERATOR SVC-GENERAC 100KW; (ROC);	EA	\$254.62
620	1020094	LOAD BANK TEST-GENERAC 100KW; (ROC);	EA	\$318.27
630	1019009	GENERATOR SVC-GENERAC 600KW; JOHN ST PS;	EA	\$583.50
640	1020095	LOAD BANK TEST-GENERAC 600KW;JOHN ST PS;	EA	\$415.87
650	1019010	GENERATOR SVC-GENERAC 600KW;IRON BAY PS;	EA	\$583.50
660	1020096	LOAD BANK TEST-GENERAC 600KW;IRON BAY PS	EA	\$415.87
670	1019011	GENERATOR SVC-GENERAC 600KW;IRON BAY PS;	EA	\$583.50
680	1020097	LOAD BANK TEST-GENERAC 600KW;IRON BAY PS	EA	\$415.87
690	1019013	GENERATOR SVC-MASSARO 125KW (ROC);	EA	\$318.27
700	1020098	LOAD BANK TEST-MASSARO 125KW (ROC);	EA	\$318.27
710	1019717	GENERATOR SVC-MARTIN SPRKT 7.5KW (FLEET)	EA	\$212.18
720	1020099	LOAD BANK TEST-MARTIN SPRKT 7.5KW (FLEET	EA	\$212.18
730	1010340	GENERATOR SVC-CATERPILLAR D-353,AIRPORT-	EA	\$477.41
740	1020100	LOAD BANK TEST-CATERPILLAR D-353,AIRPORT	EA	\$415.87
750	1010341	GENERATOR SVC-ONAN 60EN, AIRPORT-	EA	\$244.01
760	1020101	LOAD BANK TEST-ONAN 60EN, AIRPORT-	EA	\$318.27
770	1010344	GENERATOR SVC-ONAN 150DGFA, AIRPORT-	EA	\$254.62
780	1020102	LOAD BANK TEST-ONAN 150DGFA, AIRPORT-	EA	\$318.27
790	1010345	GENERATOR SVC-ONAN 150DGFA, AIRPORT-	EA	\$254.62
800	1020103	LOAD BANK TEST-ONAN 150DGFA, AIRPORT-	EA	\$318.27
810	1010348	GENERATOR SVC-ONAN 125GGKB/OTPC600,	EA	\$254.62
820	1020104	LOAD BANK TEST-ONAN 125GGKB/OTPC600,	EA	\$415.87
830	1010414	GENERATOR SVC-GENERAC 60KW (ZOO);	EA	\$233.40
840	1020105	LOAD BANK TEST-GENERAC 60KW (ZOO);	EA	\$415.87
850	1010417	GENERATOR SVC-ONAN 100KW (ZOO);	EA	\$233.40
860	1020106	LOAD BANK TEST-ONAN 100KW (ZOO);	EA	\$415.87
870	1017134	GENERATOR SVC-GENERAC 80KW; (ZOO)	EA	\$233.40
880	1020107	LOAD BANK TEST-GENERAC 80KW; (ZOO)	EA	\$415.87
890	1010372	GENERATOR SVC-KOHLER 11KW-PSC;CHURCHVL	EA	\$212.18
900	1020109	LOAD BANK TEST-KOHLER 11KW-PSC;CHURCHVL	EA	\$318.27
910	1010376	GENERATOR SVC-ONAN 20KW ( PSC);HILTON	EA	\$212.18
920	1020110	LOAD BANK TEST-ONAN 20KW ( PSC);HILTON	EA	\$318.27
930	1010379	GENERATOR SVC-KOHLER 11RMY-PSC;FAIRPORT	EA	\$212.18
940	1020111	LOAD BANK TEST-KOHLER 11RMY-PSC;FAIRPORT	EA	\$318.27
950	1010382	GENERATOR SVC-ONAN 20KW (PSC);WIDGER	EA	\$212.18
960	1020112	LOAD BANK TEST-ONAN 20KW (PSC);WIDGER	EA	\$318.27
970	1010385	GENERATOR SVC-ONAN 20KW (PSC); PENFIELD;	EA	\$212.18
980	1020113	LOAD BANK TEST-ONAN 20KW (PSC); PENFIELD	EA	\$318.27
990	1010387	GENERATOR SVC-ONAN #3.5KP-3P/1A-PSC;COBB	EA	\$212.18
1000	1020114	LOAD BANK TEST-ONAN #3.5KP-3P/1A-PSC;	EA	\$318.27

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<b>Purchasing Document 470006371</b>				
<b>Item</b>	<b>Material</b>	<b>Short text</b>	<b>Qty.</b>	<b>Net Price</b>
1010	1010394	GENERATOR SVC-ONAN 20KW, PSC-HAMLIN;	EA	\$212.18
1020	1020115	LOAD BANK TEST-ONAN 20KW, PSC-HAMLIN;	EA	\$318.27
1030	1010397	GENERATOR SVC-ONAN 20KW -PSC-RIDGEWAY;	EA	\$212.18
1040	1020117	LOAD BANK TEST-ONAN 20KW;PSC-RIDGEWAY;	EA	\$318.27
1050	1010400	GENERATOR SVC-KATOLITE 125KW;PSC-COBB'S	EA	\$265.23
1060	1020118	LOAD BANK TEST-KATOLITE 125KW;PSC-COBB'S	EA	\$415.87
1070	1010403	GENERATOR SVC-ONAN 20KW-PSC;WEBSTER;	EA	\$212.18
1080	1020119	LOAD BANK TEST-ONAN 20KW-PSC;WEBSTER;	EA	\$318.27
1090	1010408	GENERATOR SVC-ONAN 20KW;PSC-HENRIETTA	EA	\$212.18
1100	1020120	LOAD BANK TEST-ONAN 20KW;PSC-HENRIETTA	EA	\$318.27
1110	1010411	GENERATOR SVC-ONAN 20KW;PSC-BROCKPORT;	EA	\$212.18
1120	1020121	LOAD BANK TEST-ONAN 20KW;PSC-BROCKPORT;	EA	\$318.27
1130	1017785	GENERATOR SVC-MAGNUM 80KW;PSC-COBBS HILL	EA	\$254.62
1140	1020122	LOAD BANK TEST-MAGNUM 80KW;PSC-COBBS HIL	EA	\$318.27
1150	1017851	GENERATOR SVC-ONAN 20KW;PSC-BAKER HILL	EA	\$212.18
1160	1020123	LOAD BANK TEST-ONAN 20KW;PSC-BAKER HILL	EA	\$318.27
1170	1019761	GENERATOR SVC-ONAN 20KW;PSC-RUSH;	EA	\$212.18
1180	1020124	LOAD BANK TEST-ONAN 20KW;PSC-RUSH;	EA	\$318.27
1190	1019762	GENERATOR SVC-ONAN 20KW;PSC-CHILI;	EA	\$212.18
1200	1020125	LOAD BANK TEST-ONAN 20KW;PSC-CHILI;	EA	\$318.27
1210	1019763	GENERATOR SVC-ONAN 20KW;PSC-SHOREMONT;	EA	\$212.18
1220	1020126	LOAD BANK TEST-ONAN 20KW;PSC-SHOREMONT;	EA	\$318.27
1230	1019764	GENERATOR SVC-ONAN 35KW;PSC-PERINTON;	EA	\$212.18
1240	1020127	LOAD BANK TEST-ONAN 35KW;PSC-PERINTON	EA	\$318.27
1270	1010432	GENERATOR SVC-OLYMPIAN 200KW (DOT);	EA	\$350.10
1280	1020116	LOAD BANK TEST-OLYMPIAN 200KW (DOT);	EA	\$415.87
1290	1010435	GENERATOR; MAINT/REPAIR;FOLLOW-UP VISIT	EA	\$76.38
1300	1010438	GENERATOR; MAINTENANCE (M-F 8AM-5 PM),	EA	\$76.38
1310	1010442	GENERATOR; MAINTENANCE (M-F 5PM-8AM),	EA	\$94.42
1320	1010444	GENERATOR; MAINTENANCE WEEKND/HOLIDAY	EA	\$137.92
1330	1010449	GENERATOR REPLACEMENT PARTS/10% MARK-UP	DL	\$1.00
1340	1024562	GENERATOR SVC-ONAN 100KW (FLEET)	EA	\$265.23
1350	1024563	LOAD BANK TEST-ONAN 100KW (FLEET)	EA	\$318.27
1360	1024564	GENERATOR SVC GENERAC 600KW (FLEET)	EA	\$583.50
1370	1024565	LOAD BANK TEST- GENERAC 600KW (FLEET)	EA	\$415.87
1380	1026575	PATTERSON/PERKINS DIESEL FIRE PUMP SERVICE	EA	\$378.01
1390	1026603	EMRG PM SER20kwONAN(PSC)BROCKPORTVILLAGE	EA	\$212.18
1400	1026604	EMRG GEN LOADBANK (PSC)BROCKPORTVILLAGE	EA	\$318.27
1410	1026617	PMSERV20kwONAN(PSC)WEBSTERVILLAGE	EA	\$212.18
1420	1026618	LOADBACKTEST20wkONAN(PSC)WEBSTERVILLAGE	EA	\$318.27
1430	1027161	PM SERVICE60kwGENERACGRIASHERIFFSPECIOPS	EA	\$254.62
1440	1027162	LOADBANKTESTGENERAC60kwGRIASHERSPECOPS	EA	\$318.27