

BID SUMMARY

PROJECT

GMA Service to Trane Chillers 1, 2, 3 & 4 - Central Boiler Room

PROJECT NO.

5051-13454

BIDS DUE

Wednesday, June 26th, 2013 @ 2:00 PM

CONTRACT #:

1

	Annual Price (\$)	DBE Rec'd
GRUNAU	\$5,712.00	<input checked="" type="checkbox"/>
ARTEAGA		<input type="checkbox"/>
TRANE	\$6,500.00	<input checked="" type="checkbox"/>
ADVANCED CHILLER SERVICES		<input type="checkbox"/>
DBE	14%	
ADDENDUMS	1	

SCOPE OF SERVICES

Effective upon execution of this Service Agreement provide service to the 4 (four) Trane CVHF-485 Chillers in the General Mitchell Airport Central Boiler Plant Serial Numbers L00B01015, L00B01036, L00B01035 and L00B01014.

Service work will be done during normal work hours at the General Mitchell Airport Central Boiler Plant on 4 (four) Trane CVHF-485 Chillers Serial Numbers L00B01015, L00B01036, L00B01035 and L00B01014 per Service Agreement and appendix A and B attached hereto and made part of this service agreement.

Labor, tools, equipment, and materials to repair, adjust, maintain, and service Trane Chillers as required, or to perform the Service Work as directed by the Owner.

Contractor shall have permanent local (Milwaukee County and the four border counties) representation perform work throughout term of Service Agreement.

Replacement parts shall be new or rebuilt, manufacturer approved.

For replacement parts outside of normal maintenance: Owner's approval is required prior to purchase, After approval, Owner will pay reasonable price plus Contractor's mark-up. Owner may require Contractor to obtain 3 competitive bids. Owner reserves right to directly purchase replacement parts.

Provide written report to Airport Maintenance Manager after each service call detailing work and parts replaced.

Owner, through its authorized representative, agent or employee shall have sole authority and discretion to determine what service work will be performed. It is solely Owner's decision and within its sole discretion to determine whether or not work is to be performed under this Service Agreement or whether the work will be awarded and performed under some other method.

Contractor's employees shall be required to report in and check out as directed by Owner. Payments will be based on the completion of approved and accepted work for hours recorded on job after reporting in and check out. Travel time will not be paid.

Owner will determine nonperformance of Agreement based on the following: services were not performed in accordance with Agreement. Equipment, parts, tools, or materials were not available, not used, or used incorrectly. Service personnel were not skilled in the service and preventative maintenance of hangar and overhead doors.

The DBD Department concurs with the DBE participation for the above recommended Bid. Please refer to the approved Form DBD-014C attached to the bid recommendation.