



Procurement Form (FOR)

Effective Date:
7/1/2025

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FSA_PRO_TPL_0012

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Document Title:
Cost Tabulation/Notice of Respondents

Document Owner/Department:
Procurement Team

Contract No./Title: 2400265 (REQ-0000028) Emergency Standby Generators Preventative
Maintenance Date: 2/17/2025

Job Site Group 1 - Water Plants - 26 Generators		Preventative Maintenance		Ancona	
Location	QTY	Unit Price	Total Cost	Unit Price	Total Cost
Lake Huron	8	6,900.00	55,200.00	7,695.00	61,560.00
Northeast Water Plant	4	5,950.00	23,800.00	7,695.00	30,780.00
Southwest Water Plant	4	5,700.00	22,800.00	7,695.00	30,780.00
Southwest Water Plant	1	1,500.00	1,500.00	3,235.00	3,235.00
Springwells Plant	5	5,700.00	28,500.00	7,695.00	38,475.00
Water Works Park	4	5,850.00	23,400.00	7,695.00	30,780.00
Job Site Group 2 - Pumping Stations - 23 Generators		Preventative Maintenance		Ancona	
Location	QTY	Unit Price	Total Cost	Unit Price	Total Cost
Adams Road	2	5,700.00	11,400.00	7,695.00	15,390.00



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Franklin Station	2	6,025.00	12,050.00	7,695.00	15,390.00
Joy Rd Station	2	5,700.00	11,400.00	7,695.00	15,390.00
Northeast Sewer	3	5,700.00	17,100.00	7,695.00	23,085.00
North Service Center	4	5,700.00	22,800.00	7,695.00	30,780.00
Schoolcraft Station	2	5,700.00	11,400.00	7,695.00	15,390.00
West Service Center	2	6,200.00	12,400.00	7,695.00	15,390.00
Wick Station	2	6,200.00	12,400.00	7,695.00	15,390.00
Fairview Station	1	6,125.00	6,125.00	6,435.00	6,435.00
Ford Station	1	1,500.00	1,500.00	3,080.00	3,080.00
Orion Station	1	1,625.00	1,625.00	3,430.00	3,430.00
Puritan and Hazelton	1	1,475.00	1,475.00	3,670.00	3,670.00



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Job Site Group 3 - Support Sites - 9 Generators		Preventative Maintenance		Ancona	
Location	QTY	Unit Price	Total Cost	Unit Price	Total Cost
6 mile and Beverland	1	1,450.00	1,450.00	2,040.00	2,040.00
Lahser at Dawson	1	1,450.00	1,450.00	2,040.00	2,040.00
Lyndon at Brammel	1	1,450.00	1,450.00	2,040.00	2,040.00
West Chicago at Spinoza	1	1,450.00	1,450.00	2,040.00	2,040.00
Tireman at Spinoza	1	1,450.00	1,450.00	2,040.00	2,040.00
Central Services Facility	3	1,925.00	5,775.00	3,390.00	10,170.00
Central Services Facility	1	1,575.00	1,575.00	2,340.00	7,020.00
Subtotal			\$ 291,475.00		\$ 385,820.00
Provisional Allowance			100,000.00		100,000.00
Total Annual Cost			\$ 391,475.00		\$ 485,820.00

Approved: Tina Clinkscales