

BID NUMBER# 25ITB1393169C-GS				DETAIL BID TABULATION SHEET									
BID DESCRIPTION: Generator System Maintenance and Repair services													
REQUESTING DEPARTMENT: Department of Real Estate and Asset Management												Due Date: 7/22/2025	
				CONTACT:		VENDOR CODE		VENDOR CODE		VENDOR CODE		VENDOR CODE	
				Lowest Bidder									
				VENDOR NAME		VENDOR NAME		VENDOR NAME		VENDOR NAME			
				Generator Maintenance of Georgia		Power and Energy Services, Inc.		Taylor Sudden Services, Inc.		Anderson Power Services			
				ADDRESS		ADDRESS		ADDRESS		ADDRESS			
				45 Shady Oaks Trail Covington, GA 30016		P. O. Box 637 Powder Springs, GA 30127		65 Chamisa Rd. Covington, GA 30016		13211 Veterans Memorial Hwy Douglasville, GA 30134			
				TELEPHONE		TELEPHONE		TELEPHONE		TELEPHONE			
				(678) 383-0933		(770) 739-9112		(770) 483-0735		(404) 271-7344			
CONTACT:		CONTACT:		CONTACT:		CONTACT:							
Matt Cohen, Field Operations Manager matt.sageproperties@gmail.com		Boundon Cummiss or Brandon Cummings, brandonc@pandeservices.com		Kevin Murray, Power PSSR kmurray@taylorbigred.com		Kristen Delgado, Operations Manager kristen@andersonpowerservic es.com							
No	Building Number	Building Name	Generator Size (kW/kVA)	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost	Quarterly Inspection Cost	Annual Inspection Cost
CATERPILLAR													
1	B613022	FCGC Midrise Building, 141 Pryor Street Zone: Central	625		\$ 1,030.00		\$ 2,022.00		\$ 2,370.00		\$ 1,900.00		
2	B613022	FCGC Midrise Building, 141 Pryor Street Zone: Central	965		\$ 1,330.00		\$ 2,918.72		\$ 2,774.00		\$ 2,400.00		
	B613042	Removed this Bid											
3	B600052	Justice Center Tower, 185 Central Avenue Zone: Central	1563		\$ 1,530.00		\$ 3,654.06		\$ 3,800.00		\$ 2,400.00		
4	B506011	Juvenile Justice Center, 395 Pryor Street, Atlanta GA 30303 Zone: Central	750		\$ 1,030.00		\$ 1,938.24		\$ 2,740.00		\$ 2,400.00		
5	B703011	North Fulton Water Service, 11575 Maxwell Rd Zone: North	250	\$ 150.00	\$ 530.00	\$ 1,815.00	\$ 939.01	\$ 7,095.00	\$ 1,493.70	\$ 2,750.00	\$ 1,475.00		
CUMMINS													
6	B501022	Central Maintenance Facility, 895 Marietta Blvd Zone: North	80		\$ 510.00		\$ 477.62		\$ 944.50		\$ 950.00		
7	B220013	College Park Regional Health Center Zone: South		\$ 150.00	\$ 1,260.00	\$ 1,815.00	\$ 2,358.14	\$ 7,892.50	\$ 2,774.00	\$ 2,750.00	\$ 1,460.00		
GENERAC													
8	B451011	Auburn Ave. Research Library, 101 Auburn Ave Zone: Central	250		\$ 530.00		\$ 939.01		\$ 1,493.00		\$ 1,475.00		
9	B606122	FCPD Tactical Command Center 3995 MLK Jr Drive Zone: South	250		\$ 530.00		\$ 939.01		\$ 1,493.00		\$ 1,475.00		
10	B400012	Central Library, 1 Margaret Mitchell Square Zone: Central	625 (Nat. Gas)		\$ 860.00		\$ 1,750.75		\$ 2,370.00		\$ 1,800.00		
KATO													
11	B504032	Homeless Shelter-Old FC Jail 1135 Jefferson Street Zone: North	156	\$ 150.00	\$ 590.00	\$ 1,815.00	\$ 610.34	\$ 7,095.00	\$ 1,072.00	\$ 2,750.00	\$ 1,150.00		
KOHLER													
12	B314012	Center for Rehabilitative Services 265, Blvd NE, Zone: Central	100	\$ 150.00	\$ 460.00		\$ 546.00		\$ 1,072.00		\$ 950.00		
13	B710013	HJC Bowden Senior Multi-purpose Center, 2885 Church Street, East Point GA 30344 Zone: South	350	\$ 150.00	\$ 650.00	\$ 1,815.00	\$ 1,049.30	\$ 7,095.00	\$ 1,518.70	\$ 2,750.00	\$ 1,800.00		
14	B360012	Dorothy C. Benson Senior Multipurpose Complex, 6500 Vernon Woods Dr., Sandy Springs Zone: North	350	\$ 150.00	\$ 650.00	\$ 1,815.00	\$ 1,049.30	\$ 7,095.00	\$ 1,518.70	\$ 2,750.00	\$ 1,800.00		
15	B370013	Harriett G. Darnell Senior Multipurpose Facility, 677 Fairburn Zone: North	400	\$ 150.00	\$ 650.00	\$ 1,815.00	\$ 1,199.30	\$ 7,095.00	\$ 1,663.70	\$ 2,750.00	\$ 1,800.00		
16	B374012	Helene S. Mills Senior Multipurpose Center, 515 John Wesley Dobbs Ave., Atlanta GA Zone: Central	450	\$ 150.00	\$ 650.00		\$ 1,608.85		\$ 1,832.50		\$ 1,900.00		
17	B316023	Adamsville Regional Health Center, 3700 Martin Luther King Jr Drive, Zone: South	40	\$ 150.00	\$ 410.00	\$ 1,815.00	\$ 422.48	\$ 7,095.00	\$ 790.00	\$ 2,750.00	\$ 800.00		
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18	B303052	D.A.Pearson Maint. Buildings, 3929 Aviation Circle Zone: North	15		\$ 325.00		\$ 270.00		\$ 710.19		\$ 550.00		
19	B606022	FAA Buildings, 3977 Aviation Circle Zone: North	15		\$ 325.00		\$ 270.00		\$ 710.19		\$ 550.00		
20	B119012	Fire Station # 19, 3965 Aero Dr Zone: North	10		\$ 215.00		\$ 270.00		\$ 710.19		\$ 550.00		
21	B601011	North Fulton Service Center, 7741 Roswell Road Zone: North	56	\$ 150.00	\$ 405.00	\$ 1,815.00	\$ 830.49	\$ 7,095.00	\$ 790.00	\$ 2,750.00	\$ 800.00		
22		This Row is Intentionally Left Blank											
23	B602013	South Fulton Service Center, 5600 Stonewall Tell Rd Zone: South	56	\$ 150.00	\$ 405.00	\$ 1,815.00	\$ 830.49	\$ 7,095.00	\$ 790.00	\$ 2,750.00	\$ 800.00		
24	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003 Zone: Central	280 (Nat. Gas)		\$ 660.00		\$ 939.01		\$ 1,433.20		\$ 1,460.00		
25	B815013	Medical Examiner's Office, 430 Pryor Street, Atlanta GA 3003 Zone: Central	280 (Nat. Gas)		\$ 660.00		\$ 939.01		\$ 1,433.20		\$ 1,460.00		
SYNERGY													
26	B606012	Fulton County Airport, 3952 Aviation Circle Zone: North	150		\$ 460.00		\$ 610.34		\$ 1,233.30		\$ 1,150.00		
Perkins/Blue Star													
27	B606012	Fulton County Airport, 3952 Aviation Circle Zone: North	150		\$ 460.00		\$ 981.59		\$ 1,252.50		\$ 1,150.00		
TOTAL COST													
29		Total Cost for Line Items 1-27 (Quarterly & Annual Inspections)		\$ 1,350.00	\$ 17,115.00	\$ 16,335.00	\$ 30,363.06	\$ 64,652.50	\$ 40,782.57	\$ 24,750.00	\$ 36,405.00		
Bidder's Bid													
29		Estimated 60 trips, we bid an annual estimated charge of \$ as trip charges (trip charges per trip x 60)			\$0.00		\$ -		\$ 18,375.00		\$ 15,000.00		

NON RESPONSIVE VENDORS AND OTHER INFORMATION

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30		Estimated 120 hours of repair work based on Time and Materials , we bid an annual estimated charge of _____ for Normal* hours of operation (Normal labor charges per hour x 120)		\$ 18,000.00		\$ 19,800.00		\$ 17,400.00		\$ 19,200.00			
31		Estimated 40 hours of repair work based on Time and Material, <u>we bid an annual estimated charge of \$ _____ for After-Hours operation, weekends & Fulton County holidays (After-hours/week-ends labor charges per hour x 40)</u>	BidNet	\$ 4,800.00	BidNet	\$ 9,405.00	BidNet	\$ 8,700.00	BidNet	\$ 9,600.00			
32		Total of Numbers on Lines from 28, 29, 30, & 31 (BASE BID AMOUNT)	\$ 41,265.00	\$ 41,265.00	\$ 77,718.06	\$ 75,903.06	\$ 85,258.97	\$ 149,910.07	\$ 102,205.00	\$ 104,955.00			
Base Bid Amount													
BIDS MAILED													
BIDS RECEIVED: 4													
			CONTACT: Gertis Strozier, APA, Team C, Purchasing & Contract Compliance										

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