

	PD 021-031		
	Bid Opening 08/18/2021 10:00am		
	SPECIFICATIONS FOR THE SUPPLY AND		
	DELIVERY OF GENERATOR MAINTENANCE FOR		
	VARIOUS COUNTY LOCATIONS AND EXISTING		
	UNITS WITHIN THE COUNTY AS ALLOWED		
	THROUGH THE COUNTY CONTRACT SYSTEM		
	NUMBERS CK-01-GC & 16GLCP		
		VENDOR:	VENDOR:
		Ebroadburl Realty Corporation dba	GenServe, LLC
		Power Equipment Company	100 Newtown Road
		1259 N. Church St., Bldg 2	Plainview, NY 11803-4302
		Moorestown, NJ 08057	Sarah Jeffers, Sales Manager
		Cindy Friend, Operations Manager	856-324-0459
		609-267-7373	
		609-267-7639 - Fax	
ITEM	DESCRIPTION		
	BI-ANNUAL MAINTENANCE AND INSPECTION PRICING FOR		
	ANNUAL PREVENTATIVE MAINTENANCE		
1.	JUSTICE COMPLEX - 5 GENERATORS	\$6,120.00	\$4,075.00
2.	GC 911 SUBSTATION	\$640.00	\$770.00
3.	COMMUNICATIONS CENTER TOWER	\$495.00	\$725.00
4.	COUNTY BUILDING (REAR)	\$710.00	\$820.00
5.	CLAYTON GARAGE-BUILDING G	\$350.00	\$625.00
6.	MANTUA GARAGE (45KW)	\$350.00	\$625.00
7.	MANTUA GARAGE (80KW)	\$400.00	\$725.00
8.	COMMUNICATIONS CENTER BUILDING B-FIELD COM#1	\$300.00	\$575.00
9.	COMMUNICATIONS CENTER BUILDING B-FIELD COM#2	\$230.00	\$575.00
10.	COMMUNICATIONS CENTER BUILDING B-GEN#1	\$365.00	\$725.00
11.	COMMUNICATIONS CENTER BUILDING B-GEN#2	\$385.00	\$725.00
12.	COMMUNICATIONS CENTER-BUILDING B-MOBILE 1	\$1,420.00	\$800.00
13.	COMMUNICATIONS CENTER-BUILDING B-MOBILE 2	\$1,420.00	\$800.00
14.	OFFICE OF GOVERNMENT SVCS BUILDING A	\$670.00	\$770.00
15.	GLOUCESTER COUNTY IT/FLEET BUILDING E	\$490.00	\$725.00
16.	GLOUCESTER COUNTY ANIMAL SHELTER BUILDING C1	\$345.00	\$575.00
17.	ADMINISTRATION BUILDING	\$605.00	\$1,600.00
18.	EMS STATION 82-4	\$500.00	\$725.00
19.	CAMDEN COUNTY COMMUNITY COLLEGE	\$420.00	\$725.00

20.	CECIL FIRE DEPARTMENT	\$420.00	\$725.00
21.	COMMODORE BARRY BRIDGE	\$420.00	\$725.00
22.	MALAGA	\$420.00	\$725.00
23.	MANTUA	\$420.00	\$725.00
24.	SOUTH HARRISON	\$420.00	\$725.00
25.	WHEELABRATOR	\$420.00	\$725.00
26.	HEALTH DEPARTMENT (120KW)	\$605.00	\$770.00
27.	HEALTH DEPARTMENT (17KW)	\$320.00	\$575.00
28.	BOARD OF ELECTIONS	\$660.00	\$725.00
	GRAND TOTAL	\$20,320.00	\$24,105.00
29.	HOURLY LABOR RATE/HOUR/MAN	\$135.00	\$130.00
30.	HOURLY LABOR RATE/HOUR/MAN OVERTIME	\$180.00	\$190.00
31.	TIME OVERTIME RATE BECOMES EFFECTIVE	4:00 p.m. to 7:00 a.m.	3:30 p.m. to 7:00 a.m.
32.	MARK UP % FOR PARTS	25%	20%
	RESPONSE TIME: 1/2 HOUR	YES	YES
	VARIATIONS	NONE	NONE
	This is a 2 year contract with one (1) two (2) year extension or two (2) one (1) year extensions.		
	Will you extend your prices to local government entities within the County	No	No
	Bid specifications sent to:	Construction Journal BidPrime	
	Based upon the bids received, I recommend the contract be awarded to EBROADBURL REALTY CORPORATION T/A POWER EQUIPMENT COMPANY, as the lowest responsive, responsible bidder.		
		Sincerely,	
		Kimberly Larter, QPA	