

City of South Daytona

Office of the City Manager

1672 S. Ridgewood Avenue • South Daytona, FL 32119 • 386/322-3014



MEMORANDUM

To: James L. Gillis Jr., City Manager

From: Becky Witte, Deputy City Clerk

Re: Consideration of awarding the HVAC Repair and Preventative Maintenance Services (Bid No. 23-B-009) to Jerry Brittingham A/C & Heat, Inc in the amount of \$11,036 annually as budgeted in the current fiscal year.

Date: April 3, 2023

Currently the City utilizes D.G. Meyer for HVAC Repair and Preventative Maintenance Services for our City facilities with no current formal agreement. Staff has been working on controlling costs, providing budget predictability and enacting formal agreements with Vendors.

On March 8, 2023 city staff advertised an invitation to bid for HVAC Repair and Preventative Maintenance Services for City Facilities. The invitation to bid was sent to over ten HVAC contractors, advertised in the Daytona Beach News Journal and on the City website.

Two companies submitted bids. Jerry Brittingham A/C & Heat, Inc and McCloskey Mechanical Contractors Inc. Staff reviewed the bids and has determined Jerry Brittingham A/C & Heat, Inc as the lowest, responsible bidder. If approved the term will be for three (3) years with the option to renew for an additional three (3) year term.

As a result, staff is recommending that the City Council award an agreement for HVAC Repair and Preventative Maintenance Services (Bid No. 23-B-009) to Jerry Brittingham A/C & Heat, Inc in the amount of \$11,036 annually as budgeted in the current fiscal year.

Jerry Brittingham A/C & Heat. Inc
Bid 23-8-009

Bid Details: HVAC REPAIR & PREVENTATIVE MAINTENANCE SERVICES

City Hall

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-1, East City Hall) Manufacturer: ICP Model # FHS091MAAA0A0AA Serial# U214426529	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-2, Central City Hall) Manufacturer: Carrier Model # 40RUQA08A2A6A0A0A0 Serial# 3313U31656	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-3, West City Hall) Manufacturer: Carrier Model # 40RUQA08A2A6A0A0A0 Serial# 4612U50882	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-4, City Hall) Manufacturer: Carrier Model # FB4CNF024 Serial# 0514A72602	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-5, City Hall East Lobby) Manufacturer: Bryant Model # FK4ANF005 Serial# 1493A05343	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-6, City Hall West Lobby) Manufacturer: Bryant Model # FK4ANF005 Serial# 1493A05344	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-1, East City Hall) Manufacturer: ICP Model # CHS091HAA0A00AA--- Serial# C220410704	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-2, Central City Hall) Manufacturer: Trane Model # 2TWB0048A1000AB Serial# 43323BS4F	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-3, West City Hall) Manufacturer: Carrier Model # 24ABB324A330 Serial# 0714E20937	Quarterly	\$44.50	\$178.00

Jerry Brittingham A/C & Heat. Inc
Bid 23-8-009

Outside Unit (ACU-4, City Hall) Manufacturer: Carrier Model # 2TWR1048A1000AB Serial# 5394PYC4F	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-5, City Hall East Lobby) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 2513C90587	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-6, City Hall West Lobby) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 0813C91098	Quarterly	\$44.50	\$178.00
Totals		\$534.00	\$2,136.00

Police Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-10, PD Training Room) Manufacturer: Carrier Model # FX4DNF049T00ABAA Serial# 0614A82426	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-11, PD East) Manufacturer: Carrier Model # 40RUQA08A2A6-0A0A0 Serial# 3715U17224	Quarterly	\$44.50	\$178.00
Inside Unit (PD, West) Manufacturer: Carrier Model # 40RUQA08A2A6-0A0A0 Serial# 1015U09385	Quarterly	\$44.50	\$178.00
Inside Unit (PD, Server Room) Manufacturer: Goodman Model # ARUF25B14AC Serial# 1905005795	Quarterly	\$44.50	\$178.00
Inside Unit (PD, East Bathroom) Manufacturer: Trane Model # A4AH4E60A1C30AA Serial# 20082TF93V	Quarterly	\$44.50	\$178.00
Inside Unit (PD, Overhead Records) Manufacturer: Trane Model # TWE018C14FB0 Serial# Z035LT81V	Quarterly	\$44.50	\$178.00

Jerry Brittingham A/C & Heat. Inc
Bid 23-8-009

Outside Unit (ACU-10, PD Training Room) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 1216C94127	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-11, PD East) Manufacturer: Carrier Model # 25HCD348A310 Serial# 1514E19329	Quarterly	\$44.50	\$178.00
Outside Unit (PD, West) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 0515C91758	Quarterly	\$44.50	\$178.00
Outside Unit (PD, Server Room) Manufacturer: Goodman Model # Unlisted Serial# Unlisted	Quarterly	\$44.50	\$178.00
Outside Unit (PD, Bathroom) Manufacturer: Trane Model # A4AC4060A1000AA Serial# 20105PEB1F	Quarterly	\$44.50	\$178.00
Outside Unit (PD, Overhead Records) Manufacturer: Trane Model # TTB018C100A2 Serial# Z171MM3BF	Quarterly	\$44.50	\$178.00
Totals		\$534.00	\$2,136.00

Fire Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-12, FD West) Manufacturer: Bryant Model # FX4DNF049T00ABAA Serial# 0414A85559	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-13, FD East) Manufacturer: Bryant Model # FX4DNF049T00ABAA Serial# 0414A85552	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-12, FD West) Manufacturer: Carrier Model # 25HCD348A310 Serial# 4113E12329	Quarterly	\$44.50	\$178.00

Jerry Brittingham A/C & Heat. Inc
 Bid 23-8-009

Outside Unit (ACU-13, FD East) Manufacturer: Carrier Model # 25HCD348A310 Serial# 1213E14187	Quarterly	\$44.50	\$178.00
Totals		\$178.00	\$712.00

Council Chambers

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-7, Council Chamber East) Manufacturer: Trane Model # A4AH4E60A1C30AA Serial# 201818E93V	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-8, Council Chamber West) Manufacturer: Trane Model # TWE060C15FD0 Serial# 2283GAB2V	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-9, Council Conference Room) Manufacturer: Carrier Model # FC4BNF030 Serial# 1393A05068	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-7, Council Chamber East) Manufacturer: Trane Model # A4HP4060A1000AA Serial# 20082TTH1F	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-8, Council Chamber West) Manufacturer: Trane Model # TWR060D100A2 Serial# 217RNG1F	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-9, Council Conference Room) Manufacturer: No Markings - Unknown Model # No Markings - Unknown Serial# No Markings - Unknown	Quarterly	\$44.50	\$178.00
Totals		\$267.00	\$1,068.00

Piggotte Community Center

Unit Model	Service Interval	Quarterly Total	Annual Total
------------	------------------	-----------------	--------------

Jerry Brittingham A/C & Heat. Inc
 Bid 23-8-009

Inside Unit (AHU-1a/1b, North Room) Manufacturer: Trane Model # MCCA003HCE0C0B0AC00 Serial# K97F64827 and K97F64829	Quarterly	\$89.00	\$356.00
Inside Unit (AHU-2a/2b, North Room) Manufacturer: Trane Model # MCCA003HCE0C0A0AC00 Serial# K97F64823 and K97F64821	Quarterly	\$89.00	\$356.00
Inside Unit (AHU-3a/3b, South Room) Manufacturer: Trane Model # MCCA003HCE0C0B0AC00 Serial# K97F64826 and K97F64824	Quarterly	\$89.00	\$356.00
Inside Unit (AHU-4, Offices) Manufacturer: Carrier Model # FV4CNB006 Serial# 2221F14239	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-1a) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 17052ND9BF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-1b) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 16243LXKBF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-2a) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 163112E7BF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-2b) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 17102RN1BF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-3a) Manufacturer: American Standard Model # 4A6H4036D1000AB Serial# 170423C1BF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-3b) Manufacturer: American Standard Model # 4A6H4036D1000AB Serial# 1613288GBF	Quarterly	\$44.50	\$178.00

Jerry Brittingham A/C & Heat. Inc
Bid 23-8-009

Outside Unit (ACU-4) Manufacturer: Carrier Model # 25HCB660A320 Serial# 0922E06097	Quarterly		
		\$44.50	\$178.00
Totals		\$623.00	\$2,492.00

James Street Park – Youth Activity Building

Unit Model	Service Interval	Quarterly Total	Annual Total
Outside Unit (ACU-1, East Activity Room[s]) Manufacturer: Trane Model # TTA18043DAB00AE000000000000000000000000 Serial# 19241237TA	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-2, West Activity Room) Manufacturer: Trane Model # 4TWR4060G1000AC Serial# 21392BCRSF	Quarterly	\$44.50	\$178.00
Outside Unit (ACU-3, Front Office) Manufacturer: Trane Model # 4TWR3024B1000AA Serial# 11144M8L4F	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-1, East Activity Room[s]) Manufacturer: Trane Model # MCCA010GAV0BBB000D0DCA00C0A0000BC000D0	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-2, West Activity Room) Manufacturer: Trane Model # TEM6AOC60H51SBA Serial# 21401N3Y3V	Quarterly	\$44.50	\$178.00
Inside Unit (AHU-3, Front Office) Manufacturer: Trane Model # TEM6AOC60H51SBA Serial# 21401N3Y3V	Quarterly	\$44.50	\$178.00
Totals		\$256.00	\$1,068.00

Public Works

Unit Model	Service Interval	Quarterly Total	Annual Total
------------	------------------	-----------------	--------------

Jerry Brittingham A/C & Heat. Inc
 Bid 23-8-009

Inside Unit (Admin Building) Manufacturer: ICP Model # WAHM364A2 Serial# A121586176	Quarterly	\$44.50	\$178.00
Inside Unit (Break Room) Manufacturer: ICP Model # WAHL364B Serial# F192835283	Quarterly	\$44.50	\$178.00
Inside Unit (Fleet) Manufacturer: Westinghouse Model # B5BM-T49K-C Serial# B5D060620438	Quarterly	\$44.50	\$178.00
Outside Unit (Admin Building) Manufacturer: ICP Model # WCH3364GKB1 Serial# X121573753	Quarterly	\$44.50	\$178.00
Outside Unit (Break Room) Manufacturer: ICP Model # N4H436GKG201 Serial# E174916664	Quarterly	\$44.50	\$178.00
Outside Unit (Fleet) Manufacturer: ICP Model # WCH3362GKR4 Serial# X134173782	Quarterly	\$44.50	\$178.00
Totals		\$267.00	\$1.068.00

Public Works – Blue Villa 750 Reed Canal Road

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (Blue Villa) Manufacturer: Ambiance Eco Green Model # 12WHRDCI Serial# VK0012 00A01 HPB135C0142	Quarterly	\$44.50	\$178.00
Outside Unit (Blue Villa) Manufacturer: Ambiance Eco Green Model # Unknown Serial# Unknown	Quarterly	\$44.50	\$178.00
Totals		\$89.00	\$356.00

Quarterly Grand Total (Written): \$ Two thousand seven hundred fifty nine dollars

(In Figures) \$ 2,759

Annual Grand Total (Written): \$ Eleven thousand thirty six dollars

(In Figures) \$ 11,036

Regular Working Hours Rates

EMPLOYEE	PER HOUR	HOURLY PAY
SERVICE MECHANIC	HOURLY PAY	Flat Rate
HELPER (If Needed)	HOURLY PAY	Flat Rate
DUCT MECHANIC	HOURLY PAY	Flat Rate
HELPER (If Needed)	HOURLY PAY	Flat Rate

After Hours/Weekend/Holiday Rates

(MONDAY THROUGH FRIDAY 5:01PM TO 7:59AM SATURDAY, SUNDAY AND HOLIDAYS)

EMPLOYEE	PER HOUR	HOURLY PAY
SERVICE MECHANIC	HOURLY PAY	Flat Rate
HELPER (If Needed)	HOURLY PAY	Flat Rate
DUCT MECHANIC	HOURLY PAY	Flat Rate
HELPER (If Needed)	HOURLY PAY	Flat Rate

McCloskey Mechanical Contractors Inc

Bid Details: HVAC REPAIR & PREVENTATIVE MAINTENANCE SERVICES

City Hall

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-1, East City Hall) Manufacturer: ICP Model # FHS091MAAA0A0AA Serial# U214426529	Quarterly	\$405.00	\$1,620.00
Inside Unit (AHU-2, Central City Hall) Manufacturer: Carrier Model # 40RUQA08A2A6A0A0A0 Serial# 3313U31656	Quarterly	\$405.00	\$1,620.00
Inside Unit (AHU-3, West City Hall) Manufacturer: Carrier Model # 40RUQA08A2A6A0A0A0 Serial# 4612U50882	Quarterly	\$405.00	\$1,620.00
Inside Unit (AHU-4, City Hall) Manufacturer: Carrier Model # FB4CNF024 Serial# 0514A72602	Quarterly	\$405.00	\$1,620.00
Inside Unit (AHU-5, City Hall East Lobby) Manufacturer: Bryant Model # FK4ANF005 Serial# 1493A05343	Quarterly	\$405.00	\$1,620.00
Inside Unit (AHU-6, City Hall West Lobby) Manufacturer: Bryant Model # FK4ANF005 Serial# 1493A05344	Quarterly	\$405.00	\$1,620.00
Outside Unit (ACU-1, East City Hall) Manufacturer: ICP Model # CHS091HAA0A00AA--- Serial# C220410704	Quarterly	\$456.00	\$1,824.00
Outside Unit (ACU-2, Central City Hall) Manufacturer: Trane Model # 2TWB0048A1000AB Serial# 43323BS4F	Quarterly	\$456.00	\$1,824.00
Outside Unit (ACU-3, West City Hall) Manufacturer: Carrier Model # 24ABB324A330 Serial# 0714E20937	Quarterly	\$456.00	\$1,824.00

McCloskey Mechanical Contractors Inc

Outside Unit (ACU-4, City Hall) Manufacturer: Carrier Model # 2TWR1048A1000AB Serial# 5394PYC4F	Quarterly	\$456.00	\$1,824.00
Outside Unit (ACU-5, City Hall East Lobby) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 2513C90587	Quarterly	\$456.00	\$1,824.00
Outside Unit (ACU-6, City Hall West Lobby) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 0813C91098	Quarterly	\$456.00	\$1,824.00
Totals		\$5,166.00	\$20,664.00

Police Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-10, PD Training Room) Manufacturer: Carrier Model # FX4DNF049T00ABAA Serial# 0614A82426	Quarterly	\$380.00	\$1,520.00
Inside Unit (AHU-11, PD East) Manufacturer: Carrier Model # 40RUQA08A2A6-0A0A0 Serial# 3715U17224	Quarterly	\$425.00	\$1,700.00
Inside Unit (PD, West) Manufacturer: Carrier Model # 40RUQA08A2A6-0A0A0 Serial# 1015U09385	Quarterly	\$425.00	\$1,700.00
Inside Unit (PD, Server Room) Manufacturer: Goodman Model # ARUF25B14AC Serial# 1905005795	Quarterly	\$375.00	\$1,500.00
Inside Unit (PD, East Bathroom) Manufacturer: Trane Model # A4AH4E60A1C30AA Serial# 20082TF93V	Quarterly	\$380.00	\$1,520.00
Inside Unit (PD, Overhead Records) Manufacturer: Trane Model # TWE018C14FB0 Serial# Z035LT81V	Quarterly	\$375.00	\$1,500.00

McCloskey Mechanical Contractors Inc

Outside Unit (ACU-10, PD Training Room) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 1216C94127	Quarterly	\$456.00	\$1,824.00
Outside Unit (ACU-11, PD East) Manufacturer: Carrier Model # 25HCD348A310 Serial# 1514E19329	Quarterly	\$400.00	\$1,600.00
Outside Unit (PD, West) Manufacturer: Carrier Model # 38AUQA08A0B5A0A0A0 Serial# 0515C91758	Quarterly	\$456.00	\$1,824.00
Outside Unit (PD, Server Room) Manufacturer: Goodman Model # Unlisted Serial# Unlisted	Quarterly	\$400.00	\$1,600.00
Outside Unit (PD, Bathroom) Manufacturer: Trane Model # A4AC4060A1000AA Serial# 20105PEB1F	Quarterly	\$400.00	\$1,600.00
Outside Unit (PD, Overhead Records) Manufacturer: Trane Model # TTB018C100A2 Serial# Z171MM3BF	Quarterly	\$400.00	\$1,600.00
Totals		\$4,872.00	\$19,488.00

Fire Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-12, FD West) Manufacturer: Bryant Model # FX4DNF049T00ABAA Serial# 0414A85559	Quarterly	\$375.00	\$1,500.00
Inside Unit (AHU-13, FD East) Manufacturer: Bryant Model # FX4DNF049T00ABAA Serial# 0414A85552	Quarterly	\$375.00	\$1,500.00
Outside Unit (ACU-12, FD West) Manufacturer: Carrier Model # 25HCD348A310 Serial# 4113E12329	Quarterly	\$400.00	\$1,600.00

McCloskey Mechanical Contractors Inc

Outside Unit (ACU-13, FD East) Manufacturer: Carrier Model # 25HCD348A310 Serial# 1213E14187	Quarterly		
		\$400.00	\$1,600.00
Totals		\$1,550.00	\$6,200.00

Council Chambers

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-7, Council Chamber East) Manufacturer: Trane Model # A4AH4E60A1C30AA Serial# 201818E93V	Quarterly		
		\$380.00	\$1,520.00
Inside Unit (AHU-8, Council Chamber West) Manufacturer: Trane Model # TWE060C15FD0 Serial# 2283GAB2V	Quarterly		
		\$456.00	\$1,824.00
Inside Unit (AHU-9, Council Conference Room) Manufacturer: Carrier Model # FC4BNF030 Serial# 1393A05068	Quarterly		
		\$405.00	\$1,620.00
Outside Unit (ACU-7, Council Chamber East) Manufacturer: Trane Model # A4HP4060A1000AA Serial# 20082TTH1F	Quarterly		
		\$456.00	\$1,824.00
Outside Unit (ACU-8, Council Chamber West) Manufacturer: Trane Model # TWR060D100A2 Serial# 217RNG1F	Quarterly		
		\$456.00	\$1,824.00
Outside Unit (ACU-9, Council Conference Room) Manufacturer: No Markings - Unknown Model # No Markings - Unknown Serial# No Markings - Unknown	Quarterly		
		\$456.00	\$1,824.00
Totals		\$2,609.00	\$10,436.00

Piggotte Community Center

Unit Model	Service Interval	Quarterly Total	Annual Total
------------	------------------	-----------------	--------------

McCloskey Mechanical Contractors Inc

Inside Unit (AHU-1a/1b, North Room) Manufacturer: Trane Model # MCCA003HCE0C0B0AC00 Serial# K97F64827 and K97F64829	Quarterly	\$500.00	\$2,000.00
Inside Unit (AHU-2a/2b, North Room) Manufacturer: Trane Model # MCCA003HCE0C0A0AC00 Serial# K97F64823 and K97F64821	Quarterly	\$500.00	\$2,000.00
Inside Unit (AHU-3a/3b, South Room) Manufacturer: Trane Model # MCCA003HCE0C0B0AC00 Serial# K97F64826 and K97F64824	Quarterly	\$500.00	\$2,000.00
Inside Unit (AHU-4, Offices) Manufacturer: Carrier Model # FV4CN8006 Serial# 2221F14239	Quarterly	\$380.00	\$1,520.00
Outside Unit (ACU-1a) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 17052ND9BF	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-1b) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 16243LXKBF	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-2a) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 163112E7BF	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-2b) Manufacturer: American Standard Model # 4A6H4042G1000AA Serial# 17102RN1BF	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-3a) Manufacturer: American Standard Model # 4A6H4036D1000AB Serial# 170423C1BF	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-3b) Manufacturer: American Standard Model # 4A6H4036D1000AB Serial# 1613288GBF	Quarterly	\$400.00	\$1,600.00

McCloskey Mechanical Contractors Inc

Outside Unit (ACU-4) Manufacturer: Carrier Model # 25HCB660A320 Serial# 0922E06097	Quarterly		
		\$400.00	\$1,600.00
Totals		\$4,680.00	\$18,720.00

James Street Park – Youth Activity Building

Unit Model	Service Interval	Quarterly Total	Annual Total
Outside Unit (ACU-1, East Activity Room[s]) Manufacturer: Trane Model # TTA18043DAB00AE00000000000000000000000000000 Serial# 19241237TA	Quarterly	\$500.00	\$2,000.00
Outside Unit (ACU-2, West Activity Room) Manufacturer: Trane Model # 4TWR4060G1000AC Serial# 21392BCR5F	Quarterly	\$400.00	\$1,600.00
Outside Unit (ACU-3, Front Office) Manufacturer: Trane Model # 4TWR3024B1000AA Serial# 11144M8L4F	Quarterly	\$400.00	\$1,600.00
Inside Unit (AHU-1, East Activity Room[s]) Manufacturer: Trane Model # MCCA010GAV0BBB000D0DCA00C0A0000BC000D0	Quarterly	\$500.00	\$2,000.00
Inside Unit (AHU-2, West Activity Room) Manufacturer: Trane Model # TEM6A0C60H51SBA Serial# 21401N3Y3V	Quarterly	\$380.00	\$1,520.00
Inside Unit (AHU-3, Front Office) Manufacturer: Trane Model # TEM6A0C60H51SBA Serial# 21401N3Y3V	Quarterly	\$380.00	\$1,520.00
Totals		\$2,560.00	\$10,240.00

Public Works

Unit Model	Service Interval	Quarterly Total	Annual Total
------------	------------------	-----------------	--------------

McCloskey Mechanical Contractors Inc

Inside Unit (Admin Building) Manufacturer: ICP Model # WAHM364A2 Serial# A121586176	Quarterly		
		\$380.00	\$1,520.00
Inside Unit (Break Room) Manufacturer: ICP Model # WAHL364B Serial# F192835283	Quarterly		
		\$380.00	\$1,520.00
Inside Unit (Fleet) Manufacturer: Westinghouse Model # B5BM-T49K-C Serial# B5D060620438	Quarterly		
		\$380.00	\$1,520.00
Outside Unit (Admin Building) Manufacturer: ICP Model # WCH3364GKB1 Serial# X121573753	Quarterly		
		\$380.00	\$1,520.00
Outside Unit (Break Room) Manufacturer: ICP Model # N4H436GKG201 Serial# E174916664	Quarterly		
		\$380.00	\$1,520.00
Outside Unit (Fleet) Manufacturer: ICP Model # WCH3362GKR4 Serial# X134173782	Quarterly		
		\$380.00	\$1,520.00
Totals		\$2,280.00	\$9,120.00

Public Works – Blue Villa 750 Reed Canal Road

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (Blue Villa) Manufacturer: Ambiance Eco Green Model # 12WHRDCI Serial# VK0012 00A01 HPB135C0142	Quarterly		
		\$380.00	\$1,520.00
Outside Unit (Blue Villa) Manufacturer: Ambiance Eco Green Model # Unknown Serial# Unknow	Quarterly		
		\$380.00	\$1,520.00
Totals		\$760.00	\$3,040.00

Quarterly Grand Total (Written): \$ Twenty Four Thousand Four Hundred Seventy Seven Dollars & Zero Cents

(In Figures) \$ 24,477.00

Annual Grand Total (Written): \$ Ninety Seven Thousand Nine Hundred Eight Dollars and Zero Cents

(In Figures) \$ 97,908.00

Regular Working Hours Rates

EMPLOYEE	PER HOUR	HOURLY PAY
SERVICE MECHANIC	HOURLY PAY	\$78.00
HELPER (If Needed)	HOURLY PAY	\$62.00
DUCT MECHANIC	HOURLY PAY	\$78.00
HELPER (If Needed)	HOURLY PAY	\$62.00

After Hours/Weekend/Holiday Rates

(MONDAY THROUGH FRIDAY 5:01PM TO 7:59AM SATURDAY, SUNDAY AND HOLIDAYS)

EMPLOYEE	PER HOUR	HOURLY PAY
SERVICE MECHANIC	HOURLY PAY	\$136.00
HELPER (If Needed)	HOURLY PAY	\$108.00
DUCT MECHANIC	HOURLY PAY	\$136.00
HELPER (If Needed)	HOURLY PAY	\$108.00