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.

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	

Outside Unit (ACU-4, City Hall)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 2TWR1048A1000AB		Φ44.50	\$170.00
Serial# 5394PYC4F			
Outside Unit (ACU-5, City Hall East Lobby)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 38AUQA08A0B5A0A0A0		\$44.50	\$170.00
Serial# 2513C90587			
Outside Unit (ACU-6, City Hall West Lobby)	Quarterly		
Manufacturer: Carrier		** ** ** ** ** ** ** **	£470.00
Model # 38AUQA08A0B5A0A0A0		\$44.50	\$178.00
Serial# 0813C91098			
Totals		\$534.00	\$2,136.00

Police Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-10, PD Training Room)	Quarterly		
Manufacturer: Carrier		and the same	
Model # FX4DNF049T00ABAA		\$44.50	\$178.00
Serial# 0614A82426			
Inside Unit (AHU-11, PD East)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 40RUQA08A2A6-0A0A0			
Serial# 3715U17224			
Inside Unit (PD, West)	Quarterly		
Manufacturer: Carrier			
Model # 40RUQA08A2A6-0A0A0		\$44.50	\$178.00
Serial# 1015U09385			
Inside Unit (PD, Server Room)	Quarterly		
Manufacturer: Goodman			1
Model # ARUF25B14AC		\$44.50	\$178.00
Serial# 1905005795			
Inside Unit (PD, East Bathroom)	Quarterly		
Manufacturer: Trane		\$44.50	\$178.00
Model # A4AH4E60A1C30AA			
Serial# 20082TF93V			
Inside Unit (PD, Overhead Records)	Quarterly		
Manufacturer: Trane		\$44.50	\$178.00
Model # TWE018C14FB0			
Serial# Z035LT81V			

Outside Unit (ACU-10, PD Training Room)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 38AUQA08A0B5A0A0A0			
Serial# 1216C94127			
Outside Unit (ACU-11, PD East)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 25HCD348A310			
Serial# 1514E19329			
Outside Unit (PD, West)	Quarterly		
Manufacturer: Carrier		\$44.50	\$178.00
Model # 38AUQA08A0B5A0A0A0			
Serial# 0515C91758			
Outside Unit (PD, Server Room)	Quarterly		
Manufacturer: Goodman		\$44.50	\$178.00
Model # Unlisted			
Serial# Unlisted			
Outside Unit (PD, Bathroom)	Quarterly		
Manufacturer: Trane			
Model # A4AC4060A1000AA		\$44.50	\$178.00
Serial# 20105PEB1F			
Outside Unit (PD, Overhead Records)	Quarterly		
Manufacturer: Trane		\$44.50	\$178.00
Model # TTB018C100A2			7
Serial# Z171MM3BF			
Totals		\$534.00	\$2,136.00

Fire Department

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-12, FD West)	Quarterly		
Manufacturer: Bryant Model # FX4DNF049T00ABAA Serial# 0414A85559		\$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

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

Council Chambers

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

Piggotte Community Center

Maria	Unit Model	Service Interval	Quarterly Total	Annual Total

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

Outside Unit (ACU-4)	Quarterly		
Manufacturer: Carrier		\$44.50 \$1	
Model # 25HCB660A320			
Serial# 0922E06097			
Totals	1	\$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	Quarterly		
Model # TTA18043DAB00AE000000000000000000000000000000000		\$44.50	\$178.00
Outside Unit (ACU-2, West Activity Room)	Quarterly		
Manufacturer: Trane Model # 4TWR4060G1000AC Serial# 21392BCR5F		\$44.50	\$178.00
Outside Unit (ACU-3, Front Office)	Quarterly		
Manufacturer: Trane Model # 4TWR3024B1000AA Serial# 11144M8L4F		\$44.50	\$178.00
Inside Unit (AHU-1, East Activity Room[s])	Quarterly		
Manufacturer: Trane Model # MCCA010GAV0BBB000D0DCA00C0A0000BC000D0		\$44.50	\$178.00
Inside Unit (AHU-2, West Activity Room)	Quarterly		
Manufacturer: Trane Model # TEM6A0C60H51SBA Serial# 21401N3Y3V		\$44.50	\$178.00
Inside Unit (AHU-3, Front Office)	Quarterly		
Manufacturer: Trane		\$44.50	\$178.00
Model # TEM6A0C60H51SBA Serial# 21401N3Y3V			
Totals		\$256.00	\$1,068.00

Public Works

Unit Model	Service Interval	Quarterly Total	Annual Total

Totals		\$267.00	\$1.068.00
Serial# X134173782			
Model # WCH3362GKR4		\$44.50	V
Manufacturer: ICP			\$178.00
Outside Unit (Fleet)	Quarterly		
Serial# E174916664			
Model # N4H436GKG201			V.1.3.3
Manufacturer: ICP		\$44.50	\$178.00
Outside Unit (Break Room)	Quarterly		
Serial# X121573753			
Model # WCH3364GKB1		\$, ,,,,	\$178.00
Manufacturer: ICP		\$44.50	
Outside Unit (Admin Building)	Quarterly		
Serial# B5D060620438			
Model # B5BM-T49K-C			
Manufacturer: Westinghouse		\$44.50	\$178.00
Inside Unit (Fleet)	Quarterly		
Serial# F192835283			
Model # WAHL364B			
Manufacturer: ICP		\$44.50	\$178.00
Inside Unit (Break Room)	Quarterly		
Serial# A121586176			
Model # WAHM364A2		ΨΨ4.00	\$170.00
Manufacturer: ICP		\$44.50	\$178.00
Inside Unit (Admin Building)	Quarterly		

Public Works - Blue Villa 750 Reed Canal Road

Service Interval	Quarterly Total	Annual Total
Quarterly		
	\$44.50	\$178.00
	Ψ44.50	
Quarterly		\$178.00
¢44.50	\$44.50	
	Ψ44.50	
	\$89.00	\$356.00
	Quarterly	Quarterly \$44.50 Quarterly \$44.50

Quarterly Gran	d Total (Written): \$_	Two thousand seven hundred fifty nine dollars
(In Figures) \$	2,759	

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

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

Bid Details: HVAC REPAIR & PREVENTATIVE MAINTENANCE SERVICES City Hall

Unit Model	Service Interval	Quarterly Total	Annual Total
Inside Unit (AHU-1, East City Hall)	Quarterly		8
Manufacturer: ICP		-	
Model # FHS091MAAA0A0AA			
Serial# U214426529		\$405.00	\$1,620.00
Inside Unit (AHU-2, Central City Hall)	Quarterly		
Manufacturer: Carrier			
Model # 40RUQA08A2A6A0A0A0			
Serial# 3313U31656		\$405.00	\$1,620.00
Inside Unit (AHU-3, West City Hall)	Quarterly		
Manufacturer: Carrier		1.01	1 1
Model			
Serial# 4612U50882		\$405.00	\$1,620.00
Inside Unit (AHU-4, City Hall)	Quarterly		
Manufacturer: Carrier			
Model # FB4CNF024		¢405.00	#4 620 00
Serial# 0514A72602		\$405.00	\$1,620.00
nside Unit (AHU-5, City Hall East Lobby)	Quarterly		
Manufacturer: Bryant			
Model # FK4ANF005		\$40E.00	¢4 620 00
Serial# 1493A05343		\$405.00	\$1,620.00
nside Unit (AHU-6, City Hall West Lobby)	Quarterly		
Manufacturer: Bryant			
Model # FK4ANF005		\$405.00	\$1,620.00
Serial# 1493A05344		Ψ+00.00	Ψ1,020.00
Outside Unit (ACU-1, East City Hall)	Quarterly		
Manufacturer: ICP			
Model # CHS091HAA0A00AA		\$456.00	\$1,824.00
Serial# C220410704		V.00.00	ψ1,02 1100
Outside Unit (ACU-2, Central City Hall)	Quarterly		
Manufacturer: Trane			1 1
Model # 2TWB0048A1000AB		\$456.00	\$1,824.00
Serial# 43323BS4F	Quarterly		
Outside Unit (ACU-3, West City Hall)	Quarterly		- C
Manufacturer: Carrier			
Model # 24ABB324A330		\$456.00	\$1,824.00
Serial# 0714E20937			

Outside Unit (ACU-4, City Hall)	Quarterly		
Manufacturer: Carrier			
Model # 2TWR1048A1000AB		¢456.00	£4 004 00
Serial# 5394PYC4F		\$456.00	\$1,824.00
Outside Unit (ACU-5, City Hall East Lobby)	Quarterly		
Manufacturer: Carrier	1		
Model # 38AUQA08A0B5A0A0A0		6450.00	
Serial# 2513C90587		\$456.00	\$1,824.00
Outside Unit (ACU-6, City Hall West Lobby)	Quarterly		
Manufacturer: Carrier			
Model # 38AUQA08A0B5A0A0A0		0.450.00	C4 004 00
Serial# 0813C91098		\$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)	Quarterly		
Manufacturer: Carrier			
Model # FX4DNF049T00ABAA		#200 00	04 500 00
Serial# 0614A82426		\$380.00	\$1,520.00
Inside Unit (AHU-11, PD East)	Quarterly		
Manufacturer: Carrier			2
Model # 40RUQA08A2A6-0A0A0		£405.00	£4.700.00
Serial# 3715U17224		\$425.00	\$1,700.00
Inside Unit (PD, West)	Quarterly		
Manufacturer: Carrier			
Model # 40RUQA08A2A6-0A0A0		# 405.00	¢4.700.00
Serial# 1015U09385		\$425.00	\$1,700.00
Inside Unit (PD, Server Room)	Quarterly		
Manufacturer: Goodman			
Model # ARUF25B14AC		#27F 00	¢4.500.00
Serial# 1905005795		\$375.00	\$1,500.00
Inside Unit (PD, East Bathroom)	Quarterly		
Manufacturer: Trane			
Model # A4AH4E60A1C30AA		# 000 00	¢4 500 00
Serial# 20082TF93V		\$380.00	\$1,520.00
Inside Unit (PD, Overhead Records)	Quarterly		
Manufacturer: Trane			P
Model # TWE018C14FB0		¢275.00	¢1 500 00
Serial# Z035LT81V		\$375.00	\$1,500.00

Outside Unit (ACU-10, PD Training Room)	Quarterly		
Manufacturer: Carrier			
Model # 38AUQA08A0B5A0A0A0		¢456.00	£4.004.00
Serial# 1216C94127		\$456.00	\$1,824.00
Outside Unit (ACU-11, PD East)	Quarterly		
Manufacturer: Carrier			
Model # 25HCD348A310		¢400.00	\$1,600,00
Serial# 1514E19329		\$400.00	\$1,600.00
Outside Unit (PD, West)	Quarterly		
Manufacturer: Carrier			
Model # 38AUQA08A0B5A0A0A0		\$456.00	¢1 924 00
Serial# 0515C91758		\$456.00	\$1,824.00
Outside Unit (PD, Server Room)	Quarterly		
Manufacturer: Goodman	1		
Model # Unlisted		\$400.00	¢1 600 00
Serial# Unlisted		Φ400.00	\$1,600.00
Outside Unit (PD, Bathroom)	Quarterly		
Manufacturer: Trane			
Model # A4AC4060A1000AA		\$400.00	\$1,600,00
Serial# 20105PEB1F		\$400.00	\$1,600.00
Outside Unit (PD, Overhead Records)	Quarterly		
Manufacturer: Trane			1 74
Model # TTB018C100A2		\$400.00	¢1 600 00
Serial# Z171MM3BF		φ400.00	\$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)	Quarterly		
Manufacturer: Bryant		= 7	
Model # FX4DNF049T00ABAA Serial# 0414A85559		\$375.00	\$1,500.00
Inside Unit (AHU-13, FD East)	Quarterly		
Manufacturer: Bryant			
Model # FX4DNF049T00ABAA		\$375.00	\$1,500.00
Serial# 0414A85552		\$375.00	\$1,500.00
Outside Unit (ACU-12, FD West)	Quarterly		
Manufacturer: Carrier			
Model # 25HCD348A310		¢400.00	¢4 600 00
Serial# 4113E12329		\$400.00	\$1,600.00

Outside Unit (ACU-13, FD East)	Quarterly		
Manufacturer: Carrier			
Model # 25HCD348A310	_	A 400 00	
Serial# 1213E14187		\$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)	Quarterly		
Manufacturer: Trane			
Model # A4AH4E60A1C30AA		000000	04.500.00
Serial# 201818E93V		\$380.00	\$1,520.00
Inside Unit (AHU-8, Council Chamber West)	Quarterly		
Manufacturer: Trane			1.
Model # TWE060C15FD0		0.450.00	#4 004 00
Serial# 2283GAB2V		\$456.00	\$1,824.00
Inside Unit (AHU-9, Council Conference Room)	Quarterly		
Manufacturer: Carrier		1 3 4 1 7 7	
Model # FC4BNF030		# 405.00	04 000 00
Serial# 1393A05068		\$405.00	\$1,620.00
Outside Unit (ACU-7, Council Chamber East)	Quarterly		
Manufacturer: Trane			
Model # A4HP4060A1000AA		£450.00	04.004.00
Serial# 20082TTH1F		\$456.00	\$1,824.00
Outside Unit (ACU-8, Council Chamber West)	Quarterly		
Manufacturer: Trane			
Model # TWR060D100A2		£450.00	£4 004 00
Serial# 217RNG1F		\$456.00	\$1,824.00
Outside Unit (ACU-9, Council Conference Room)	Quarterly		
Manufacturer: No Markings - Unknown			
Model # No Markings - Unknown		C450.00	64 004 00
Serial# No Markings - Unknown		\$456.00	\$1,824.00
Totals		\$2,609.00	\$10,436.00

Piggotte Community Center

Unit Model	Service Interval	Quarterly Total	Annual Total

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 # FV4CNB006 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

Outside Unit (ACU-4)	Quarterly		
Manufacturer: Carrier Model # 25HCB660A320			
Serial# 0922E06097		\$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	Quarterly		
Model # TTA18043DAB00AE000000000000000000000000000000000		\$500.00	\$2,000.00
Outside Unit (ACU-2, West Activity Room)	Quarterly		
Manufacturer: Trane Model # 4TWR4060G1000AC Serial# 21392BCR5F		\$400.00	\$1,600.00
Outside Unit (ACU-3, Front Office)	Quarterly		
Manufacturer: Trane Model # 4TWR3024B1000AA Serial# 11144M8L4F		\$400.00	\$1,600.00
Inside Unit (AHU-1, East Activity Room[s])	Quarterly		
Manufacturer: Trane Model # MCCA010GAV0BBB000D0DCA00C0A0000BC000D0		\$500.00	\$2,000.00
Inside Unit (AHU-2, West Activity Room)	Quarterly	1-11	
Manufacturer: Trane Model # TEM6A0C60H51SBA Serial# 21401N3Y3V		\$380.00	\$1,520.00
Inside Unit (AHU-3, Front Office)	Quarterly	7	
Manufacturer: Trane			
Model # TEM6A0C60H51SBA		\$380.00	\$1,520.00
Serial# 21401N3Y3V		Ψ300.00	Ψ1,020.00
Totals		\$2,560.00	\$10,240.00

Public Works

Service Interval	Quarterly Total	Annual Total
	Service Interval	Service Interval Quarterly Total

Inside Unit (Admin Building)	Quarterly		
Manufacturer: ICP			
Model # WAHM364A2		#000 00	£4.500.00
Serial# A121586176		\$380.00	\$1,520.00
Inside Unit (Break Room)	Quarterly		
Manufacturer: ICP			
Model # WAHL364B		¢200.00	¢1 520 00
Serial# F192835283		\$380.00	\$1,520.00
Inside Unit (Fleet)	Quarterly		
Manufacturer: Westinghouse			
Model # B5BM-T49K-C		\$380.00	\$1,520.00
Serial# B5D060620438		\$300.00	\$1,520.00
Outside Unit (Admin Building)	Quarterly		
Manufacturer: ICP			
Model # WCH3364GKB1		¢200.00	¢4 520 00
Serial# X121573753		\$380.00	\$1,520.00
Outside Unit (Break Room)	Quarterly		
Manufacturer: ICP			
Model # N4H436GKG201		#200 00	04 500 00
Serial# E174916664		\$380.00	\$1,520.00
Outside Unit (Fleet)	Quarterly		
Manufacturer: ICP			
Model # WCH3362GKR4		\$380.00	¢4 500 00
Serial# X134173782		φ360.00	\$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)	Quarterly		
Manufacturer: Ambiance Eco Green			
Model # 12WHRDCI		\$380.00	¢1 520 00
Serial# VK0012 00A01 HPB135C0142		\$300.00	\$1,520.00
Outside Unit (Blue Villa)	Quarterly		
Manufacturer: Ambiance Eco Green			
Model # Unknown		\$380.00	¢4 520 00
Serial# Unknow		\$300.00	\$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