

SERIAL 05046 S

HIGH VOLTAGE ELECTRICAL SERVICE

DATE OF LAST REVISION: May 11, 2006

CONTRACT END DATE: August 31, 2010

CONTRACT PERIOD THROUGH AUGUST 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **HIGH VOLTAGE ELECTRICAL SERVICE (NIGP CODE 91082)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **August 10, 2005**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

CH/mm
Attach

Copy to: Clerk of the Board
Bill Thornton, Solid Waste Management
Steve Varscsak, Facilities Management
Kathy Sicard, Materials Management

(Please remove Serial 02017-S from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **HIGH VOLTAGE ELECTRICAL SERVICE**
[NIGP CODE 91082]

1.0 INTENT:

The intent of this Invitation For Bids is to source responsive/responsible contractor(s) to provide high voltage electrical distribution service. The successful contractor(s) must have the ability to work on overhead/underground wires, substations, transformers, and related equipment while energized on an as needed basis. Maricopa County reserves the right to add contractors to this contract throughout its term as required to ensure adequate competition.

The following high voltage repairs and services are listed as a minimum, but not limited to, and any Contractor considering bidding must have the licenses, tools, equipment, materials, and technical ability to perform such. These services are divided into two (2) groups:

GROUP 1

Transformers:

Addition and/or removal of oil
Perform double test
Perform Turn To Ratio test (TTR)
Oil analysis/testing
Perform Hypot testing
Perform Mega-ohm testing
On-site gasket fabrication
Relay and Circuit Breaker testing
Switchgear repair/replacement/testing
Substations, maintenance and repair

GROUP 2

Underground and overhead cables repair and maintenance
Pole testing
Hardware and ground wire tightening
Pole and hardware change-out
Transition inspection and repairs (i.e., arrestors, cutouts, fuses, jumpers, and connectors)
Down guy/anchor repair and replacement
Switching and grounding
Utility notification and coordination as necessary
Manhole entry, cleaning, repair, and manhole (underground) cable work
Distribution panels, repair, inspection, cleaning, and testing

It is understood some of the services listed above cannot be performed by all high voltage service contractors, and therefore shall be subcontracted to a contractor specializing in that field (See Attachment A, PRICING for clarification).

2.0 TECHNICAL SPECIFICATIONS

- 2.1 High voltage shall be defined as 600V+/- to a maximum 13kV for all County facilities. There are no voltage minimums/maximums for transformers.
- 2.2 Each contractor assigned to this contract shall have the capability of repairing overhead/underground high voltage electrical transmission lines, substations, and transformers, generators while energized. This may not occur on a regular basis, however this requirement is essential should the need arise.

Each of the Groups listed above is listed in Attachment A, PRICING.

- 2.3 Contractor shall provide all equipment, tools, labor, supervision, materials, transportation, and all effort necessary to carry out the specifications herein.
- 2.4 Service shall be made available to the County 365 days per year.
- 2.5 The labor rates bid shall include all direct labor and burden, equipment, small tools, common expendables and sales tax. Labor rates shall be divided into the following categories:
- Normal business hours: Monday – Friday 6:00 AM – 6:00 PM
After hours: (Monday – Friday 6:00 PM – 6:00 AM)
Weekends and holidays: Saturday and Sunday, and all County holidays -- all hours
- 2.6 Subcontracting for work not related directly to electrical distribution repairs and maintenance is allowed with a mark-up not to exceed five percent (5%).
- 2.7 Equipment that must be rented from another source, or equipment that the contractor owns, will be considered as additional cost and used in the electrical industry for the performance of normal electrical services, such as, but not limited to:
- Backhoes
Jackhammers
Concrete cutters
Excavators
Chain hoists
Crane
Air compressor
Portable transformers/generators
- These items shall be allowed an administrative mark-up cost not to exceed five percent (5%).
- 2.8 Due to the 24/7 nature of County operations (health centers, detention centers, court complexes, etc.), response time for a requested repair service call shall be within two (2) to four (4) hours (on-site) after Contractor receives request from FMD. Project work shall be scheduled.
- 2.9 The Contractor shall be responsible for sourcing all electrical parts/components/fixtures necessary in the repair/replacement of high voltage distribution systems. Exceptions are, if in the best interest of the County, to utilize its own electrical commodity contracts to source said supplies.
- 2.10 **PROJECT WORK AND TIME & MATERIALS:**
- 2.10.1 Project work shall mean work performed, which, in the best interest of the County, would be more advantageous to be performed as “all inclusive” as opposed to time and materials. Each of the contractors assigned to this contract shall be provided a request for project quote containing a detailed Scope of Work. As such, each contractor shall submit a response, with award granted to the lowest quote for the project. Contractors are not to submit their own project quote sheets (exceptions: if the contractor’s quote sheet has no terms and conditions and no provisions for a signature from the County). If the Contractor’s quote sheet contains any of the aforementioned, only County letterhead quote sheets will be acceptable. All terms and conditions are only those established under this agreement. All additional labor charges outside the Scope Of Work for projects are those labor rates established in Attachment A, PRICING.
- 2.10.2 A construction tax may be applied to the total project cost. This is calculated at 65% of the retail tax rate applied to the combined labor and materials associated with project work. If project work, do not itemize labor and materials. **ALL CONSTRUCTION TAXES SHALL BE A COMPONENT OF THE TOTAL PROJECT COST AND NOT A SEPARATE LINE ITEM.**

2.10.3 The County's project quote sheet will contain the following information:

The contract serial number and name;
Name and address of site;
FMD site ID number;
Detailed scope of work,
Other information relative to the SOW,
Project cost line item,
Check box for "will quote" or "will not quote" the project,
Deadlines for quote delivery,
Signature line for both the County and the Contractor

2.10.4 After a site review of the project, all contractors listed under this contract must submit the project quote sheet back to the County within the specified time frame, either with acceptance and a firm price; or decline with a written reason as to why the project was declined. Contractors who have declined project work a minimum of three times during a six-month period shall be required to attend a meeting with the Materials Management Department and FMD to discuss consideration for default of contract as this is indicative of the Contractor's desire not to do business with the County.

2.10.5 The submitted project price quote is to be all-inclusive. That is, any cost overruns to be absorbed by the Contractor, or cost savings to be additional profit. Exceptions to this are changes requested by the County that incur higher project cost and longer delays. All change orders to a project must be in writing, referencing the contract serial number, and approved by FMD (or County user agency if request was made by them) prior to any authorization to proceed. The Contractor who fails to acquire change orders in writing runs the risk of incurring these additional costs without payment. ALL contractors are to have an equal opportunity to quote on project work.

2.10.6 Dependent upon the complexity/nature of the project, a predetermined and/or pre-identified mandatory site meeting may be held to ensure all contractors are aware of important issues regarding the project. Mandatory site meetings will require a sign-in sheet. Contractors who do not show-up to a mandatory site meeting and who submit a project quote will be considered "non-responsive".

2.10.7 Contractors shall be compensated for additional work requested by the County that is not detailed in the scope via the labor rates bid in Attachment A, PRICING.

2.10.8 This contract may also be used for time and materials work (under \$5,000) and priced per hour as bid in the pricing section. The threshold from time and materials to project work shall be \$5,000.00. Exceptions to this shall be emergencies that arise and must be dealt with immediately without the time for project quotes. This figure is firm fixed. Exceeding this amount requires written approval from the County.

2.10.9 Each bidder shall be ranked as first call, second call, third call, and so on for time and materials. The contractor of record having the lowest labor bid shall be called first by the requesting department for time and materials service. If the vendor is unable to respond in the time parameters, the requesting agency shall proceed to the next lowest bidder. The County must document this via a rank call log. Consistent decline of service requests by a vendor or consistent non-compliance with response time specifications shall cause the County to review the file and a determination made for default of contract.

2.11 EMPLOYEES OF THE CONTRACTOR:

No one except authorized employees of the Contractor is allowed on the premises of Maricopa County its buildings or complexes. Contractor's employees are NOT to be accompanied in their work area by acquaintances, family members, assistants, or any other person unless said person is an authorized employee of the Contractor or authorized subcontractor.

2.12 REMOVAL OF CONTRACTOR'S EMPLOYEES:

The Contractor agrees to utilize only experienced, responsible and capable people in the performance of the work. The County may require that the Contractor remove from the job covered by this contract, employees who endanger persons or property or whose continued employment under this contract is inconsistent with the best interest of Maricopa County.

2.13 INVOICING:

After completion of services, the Contractor shall submit an invoice to the County:

All invoicing for Time and Materials shall include:

- Purchase order number or P-card notation;
- Terms as bid;
- Contract serial number;
- Job site name and address, with FMD site number;
- Description of work performed;
- Total labor hours;
- Labor rate as bid;
- Itemized parts;
- Tax on parts only;
- Total

Rented equipment charges (must attach invoice from rental firm). The contractor shall not add additional sales tax other than what the rental firm has posted. If rented equipment requires a supply of fuel, the cost of fuel is allowed but only at the prevailing rates.

Tax on parts/materials only;

All invoicing for Project work shall include:

- Purchase order number or P-card notation;
- Terms as bid;
- Contract serial number;
- Job site name and address, with FMD site number;
- Project description,
- Project cost,
- Change order cost (if applicable)
- If change orders have been implemented – must be separately line-itemed priced,
- Grand total of invoice.

Invoicing that does not have all the required information as listed above, will be sent back for corrections, delaying payment to the Contractor.

2.14 TAX:

Taxes shall be imposed on materials purchased by the County. No tax shall be levied against labor (except as noted). Bid pricing to include all labor, overhead, tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the bidder to determine any and all taxes and include the same in bid price.

2.15 CONTRACTOR REQUIREMENTS:

2.15.1 The contractor(s) assigned to this contract shall have the following as minimum requirements of this bid. Contractor shall provide proof of each with your bid package:

- (a) State of Arizona, Registrar of Contractors license for electrical and transmission lines A-17. (Utility companies are exempt from licensing requirement).
- (b) The Contractor must have been in the high voltage repair business a minimum five (5) consecutive years, and completely familiar with the specified requirements and methods needed for proper performance of this contract.
- (c) Employees of the Contractor assigned to working on energized distribution equipment must have on staff electrical journeymen technicians who have completed a State of Arizona approved electrical lineman apprenticeship program or equivalent. Provide on your letterhead a statement to that effect.

A minimum of three (3) fully stocked service trucks utilized in the high voltage business. The Contractor's service truck fleet shall carry sufficient supply of test equipment, tools, materials, and parts etc., needed to perform high voltage electrical power services.

- (d) Due to the nature of overhead electrical work, it shall be a requirement that the contractor assigned to this contract have ownership of at least one (1) bucket truck of sufficient size, reaching a minimum of thirty-five (35) feet, which is reliable and maintained on a regular basis.
- (e) Submit existing safety histories including violations or lost time accidents for the past five (5) years.

These requirements shall be verified after bid submittals and prior to award via the due diligence process of the Facilities Management Department.

2.16 SPECIAL CONTRACTOR REQUIREMENTS:

2.16.1 A background check will be a requirement for all employees of Contractor's staff providing services to the County. This option shall allow the Contractor to access areas within the County such as detention facilities, court buildings, and other restricted areas. The cost of this service shall be incurred by the County.

2.16.2 The Contractor shall perform the work in a way to minimize disruption to the normal operation of building tenants. Upon completion of work the Contractor is responsible for cleaning and removing from the job site all debris, materials, and equipment associated with the work performed.

2.16.3 The Contractor shall make necessary repairs in such a manner that does not damage County property. In the event damage occurs to Maricopa County property, or any adjacent property by reason of any repairs or installations performed under this Contract, the Contractor shall replace or repair the same at no cost to the County. If damage caused by the Contractor has to be repaired or replaced by the County, the cost of such work shall be deducted from the monies due the Contractor.

2.16.4 In the event the work performance of the Contractor is unsatisfactory, the Contractor will be notified by the County and be given one day to correct the work. Labor for all re-work will be at no cost to the County.

2.17 DELIVERY:

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.18 DISPOSAL OF CONTAMINATED TRANSFORMER OILS:

Contractor shall follow all EPA regulations and ordinances regarding the disposal of contaminated oils from transformers. The disposal process shall involve the contractor and a certified EPA disposal firm specializing in such activities. The cost of this service shall be billed back to the County with a not-to-exceed 5% markup. The disposal firm's invoice shall accompany the Contractor's invoice along with the disposal manifest.

2.19 COMPLIANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS

2.19.1 All work must comply with EPA, OSHA, and any local regulations in effect at each service occurrence.

2.19.2 Contractor shall adhere to all regulations, rules, ordinances, and standards set by Federal, State, County, and Municipal governments.

2.19.3 If the Contractor is found to be not in compliance with said Federal, State, County, and/or Municipal safety rules, ordinances, policy, procedure, or codes, the Contractor may be placed on suspension until such non-compliant issues are rectified to the satisfaction of the Facilities Management Department.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT LENGTH:

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a five (5) year period.

3.2 ESCALATION:

Any request for reasonable price adjustments must be submitted thirty (30) days prior to the Contract Anniversary date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and fall within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing being submitted for payment.

3.3 INDEMNIFICATION AND INSURANCE:

3.3.1 Indemnification.

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including but not limited to attorney fees and costs, relating to this Contract.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the negligence of the County.

3.3.2 Insurance Requirements.

Contractor, at its own expense, shall purchase and maintain the herein stipulated minimum insurance with companies duly licensed, possessing a current A.M. Best, Inc. Rating of B++6, or approved unlicensed companies in the State of Arizona with policies and forms satisfactory to the County.

All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of the County, constitute a material breach of this Contract.

The Contractor's insurance shall be primary insurance as respects the County, and any insurance or self-insurance maintained by the County shall not contribute to it.

Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect coverage afforded under the insurance policies to protect the County.

The Contractor shall be solely responsible for the deductible and/or self-insured retention and the County, at its option, may require the Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

The County reserves the right to request and to receive, within ten (10) working days, certified copies of any or all of the herein required insurance policies and/or endorsements. The County shall not be obligated, however, to review such policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of the County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

The insurance policies required by this Contract, except Workers' Compensation, shall name the County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

The insurance policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against the County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.3.2.1 Commercial General Liability. Contractor shall maintain Commercial General Liability insurance with a limit of not less than \$1,000,000 for each occurrence with a \$2,000,000 Products/Completed Operations Aggregate and a \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage including, but not limited to, the liability assumed under the indemnification provisions of this Contract which coverage will be at least as broad as Insurance Service Office, Inc. Policy Form CG 00 01 10 93 or any replacements thereof.

The policy shall contain a severability of interest provision, and shall not contain a sunset provision or commutation clause, or any provision which would serve to limit third party action over claims.

The Commercial General Liability additional insured endorsement shall be at least as broad as the Insurance Service Office, Inc.'s Additional Insured, Form CG 20 10 11 85, and shall include coverage for Contractor's operations and products and completed operations.

If the Contractor subcontracts any part of the work, services or operations awarded to the Contractor, Contractor shall purchase and maintain, at all times during prosecution of the work, services or operations under this Contract, an Owner's and Contractor's Protective Liability insurance policy for bodily injury and property damage, including death, which may arise in the performance of the Contractor's work, service or operations under this Contract. Coverage shall be on an occurrence basis with a limit not less than \$1,000,000 per occurrence, and the policy shall be issued by the same insurance company that issues the Contractor's Commercial General Liability insurance.

3.3.2.2 Automobile Liability. Contractor shall maintain Automobile Liability insurance with an individual single limit for bodily injury and property damage of no less than \$1,000,000, each occurrence, with respect to Contractor's vehicles (whether owned, hired, non-owned), assigned to or used in the performance of this Contract.

3.3.2.3 Workers' Compensation. The Contractor shall carry Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services, as well as Employer's Liability insurance of not less than \$1,000,000 for each accident, \$1,000,000 disease for each employee, and \$1,000,000 disease policy limit.

If any work is subcontracted, the Contractor will require Subcontractor to provide Workers' Compensation and Employer's Liability insurance to at least the same extent as required of the Contractor.

3.3.3 Certificates of Insurance.

3.3.3.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

If a policy does expire during the life of the Contract, a renewal certificate must be sent to the County fifteen (15) days prior to the expiration date.

3.3.4 Occurrence Basis.

All insurance required by this contract shall be written on an occurrence basis rather than a claims-made basis.

3.3.5 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.4 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.5 INTERNET ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

CHARLES HINEGARDNER, Procurement Consultant, 602-506-6476
chinegar@mail.maricopa.gov

Technical telephone inquiries shall be addressed to:

STEVE VARSCSAK, CONTRACT ADMINISTRATOR, 602-506-8198
steve.varscsak@fm.maricopa.gov

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

3.7 PRE-BID CONFERENCE:

THERE WILL BE A MANDATORY PRE-BID CONFERENCE AT 09:00 A.M. (MST) ON MAY 18, 2005 AT THE MARICOPA COUNTY FACILITIES MANAGEMENT DEPARTMENT, LIBERTY ROOM, 401 W. JEFFERSON ST., PHOENIX, AZ 85003.

3.8 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.9 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.9.1 Compliance with specifications

3.9.2 Price

3.9.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.10 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Respondents are to provide one (1) original copy (labeled), one (1) copy and one (1) electronic copy of pricing on a CD in an EXCEL format. Respondents are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **A corporate official who has been authorized to make such commitments must sign bids.**

HILLCREST ELECTRIC INC, PO BOX 61134, PHOENIX, AZ 85082

PRICING SHEET S017301 / B0604900 / NIGP 91802

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

FIRST CALL

GROUP 1

Transformers--

Addition and/or removal of oil

Oil analysis and testing -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

On-site gasket fabrication -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Perform double test -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Perform turn-to-ratio test -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Other services--

Perform hypot testing

Perform mega-ohm testing

Perform relay and circuit breaker testing

Switchgear repair/replacement/testing -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Substation, maintenance and repair

		BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.1	General Foreman	\$85.15 / per hr.	\$110.70 / per hr.	\$125.37 / per hr.
1.2	Foreman	\$82.60 / per hr.	\$107.38 / per hr.	\$123.90 / per hr.
1.3	Lineman	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.4	Cable Splicer	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.5	Journeyman Electrician	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.6	Apprentice	\$74.16 / per hr.	\$96.41 / per hr.	\$111.24 / per hr.
1.7	Groundman	\$64.25 / per hr.	\$83.53 / per hr.	\$96.38 / per hr.

GROUP 2

Underground and overhead cables, repair and maintenance

Pole testing

Pole and hardwire change-out

Hardware and ground wire tightening

Transition inspection and repairs

Down guy, anchor repair and replacement

Switching and grounding

Utility notification and coordination as necessary

Manhole entry, cleaning, repair, and cable work

Distribution panels, repair, inspection, cleaning, and testing

HILLCREST ELECTRIC INC, PO BOX 61134, PHOENIX, AZ 85082

	BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.8 General Foreman	\$85.15 / per hr.	\$110.70 / per hr.	\$125.37 / per hr.
1.9 Foreman	\$82.60 / per hr.	\$107.38 / per hr.	\$123.90 / per hr.
1.10 Lineman	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.11 Cable Splicer	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.12 Journeyman Electrician	\$76.20 / per hr.	\$99.06 / per hr.	\$114.30 / per hr.
1.13 Apprentice	\$74.16 / per hr.	\$96.41 / per hr.	\$111.24 / per hr.
1.14 Groundman	\$64.25 / per hr.	\$83.53 / per hr.	\$96.38 / per hr.

OTHER:

1.15 Materials, parts, components, cost plus:	5%
1.16 Labor, for services outside the scope of this contract:	\$76.39 / per hr.

EQUIPMENT:

Incorporated into the labor rates shall be the use of a bucket truck with operator and any and all equipment standard to the high voltage repair industry, including cable pulling equipment. Other equipment may be rented to the County as owned by the contractor or through a rental agency (See Section 2.7).

	RENTED	Owned
1.17 Backhoe	PREVAILING RATES	/per hr.
1.18 Jackhammer	PREVAILING RATES	/per hr.
1.19 Concrete Cutter	PREVAILING RATES	/per hr.
1.20 Other	PREVAILING RATES	/per hr.

If rented, please insert the words: PREVAILING RATES

If owned, please insert your bid price

Terms:	2% 10 Net 30
Vendor Number:	W000003395 X
Telephone Number:	602-273-0633 (Office) 602-276-3701 (Home – Parker) 602-377-2187 (Cell – Parker)
Fax Number:	602-267-1566
Contact Person:	Deborah Howell John Parker
E-mail Address:	hillcrest@cybertrails.com
Company Web-Site:	www.hillcrest.com
Insurance Certificate:	Required
Contract Period:	To cover the period ending August 31, 2010.

KLONDYKE INC, 2640 W LONE CACTUS DRIVE, PHOENIX, AZ 85027

PRICING SHEET S017301 / B0604900 / NIGP 91802

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

THIRD CALL

GROUP 1

Transformers--

Addition and/or removal of oil

Oil analysis and testing

On-site gasket fabrication

Perform double test

Perform turn-to-ratio test

Other services--

Perform hypot testing

Perform mega-ohm testing

Perform relay and circuit breaker testing

Switchgear repair/replacement/testing

Substation, maintenance and repair

		BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.1	General Foreman	\$102.80 / per hr.	\$155.50 / per hr.	\$155.50 / per hr.
1.2	Foreman	\$98.50 / per hr.	\$148.20 / per hr.	\$148.20 / per hr.
1.3	Lineman	\$92.20 / per hr.	\$137.50 / per hr.	\$137.50 / per hr.
1.4	Cable Splicer	\$93.90 / per hr.	\$140.40 / per hr.	\$140.40 / per hr.
1.5	Journeyman Electrician	\$92.20 / per hr.	\$137.50 / per hr.	\$137.50 / per hr.
1.6	Apprentice	\$81.00 / per hr.	\$118.50 / per hr.	\$118.50 / per hr.
1.7	Groundman	\$61.40 / per hr.	\$85.00 / per hr.	\$85.00 / per hr.

GROUP 2

Underground and overhead cables, repair and maintenance

Pole testing

Pole and hardwire change-out

Hardware and ground wire tightening

Transition inspection and repairs

Down guy, anchor repair and replacement

Switching and grounding

Utility notification and coordination as necessary

Manhole entry, cleaning, repair, and cable work

Distribution panels, repair, inspection, cleaning, and testing

KLONDYKE INC, 2640 W LONE CACTUS DRIVE, PHOENIX, AZ 85027

	BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.8 General Foreman	\$102.80 / per hr.	\$155.50 / per hr.	\$155.50 / per hr.
1.9 Foreman	\$98.50 / per hr.	\$148.20 / per hr.	\$148.20 / per hr.
1.10 Lineman	\$92.20 / per hr.	\$137.50 / per hr.	\$137.50 / per hr.
1.11 Cable Splicer	\$93.90 / per hr.	\$140.40 / per hr.	\$140.40 / per hr.
1.12 Journeyman Electrician	\$92.20 / per hr.	\$137.50 / per hr.	\$137.50 / per hr.
1.13 Apprentice	\$81.00 / per hr.	\$118.50 / per hr.	\$118.50 / per hr.
1.14 Groundman	\$61.40 / per hr.	\$85.00 / per hr.	\$85.00 / per hr.

OTHER:

1.15 Materials, parts, components, cost plus:	10%
1.16 Labor, for services outside the scope of this contract:	\$65.00 / per hr.

Terms: Net 20

Vendor Number: W000003514 X

Telephone Number: 623-869-6969

Fax Number: 623-869-6766

Contact Person: Steve McClain

E-mail Address: smcclain@klondykeinc.com

Company Web-Site: www.klondykeinc.com

Insurance Certificate: Required

Contract Period: To cover the period ending **August 31, 2010.**

STURGEON ELECTRIC CO., INC, 3 SOUTH ROOSEVELT, CHANDLER, AZ 85226

PRICING SHEET S017301 / B0604900 / NIGP 91802

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

IF YES, MAY THE COUNTY TAKE ADVANTAGE OF DISCOUNTS OFFERED BY YOUR FIRM IN THIS BID/RFP WHEN PAYING WITH A PROCUREMENT CARD? YES NO

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

1.0 PRICING:

SECOND CALL

GROUP 1

Transformers--

Addition and/or removal of oil

Oil analysis and testing -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

On-site gasket fabrication -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Perform double-test -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Perform turn-to-ratio test -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Other Services--

Perfrom hypot testing

Perfrom mega-ohm testing

Perform relay and circuit breaker testing

Switchgear repair/replacement/testing -- THIS SERVICE TO BE SUBCONTRACTED NOT TO EXCEED 5% MARKUP

Substation, maintenance and repair

		BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.1	General Foreman	\$89.72 / per hr.	\$139.36 / per hr.	\$139.36 / per hr.
1.2	Foreman	\$85.35 / per hr.	\$132.15 / per hr.	\$132.15 / per hr.
1.3	Lineman	\$78.96 / per hr.	\$121.60 / per hr.	\$121.60 / per hr.
1.4	Cable Splicer	\$80.67 / per hr.	\$124.42 / per hr.	\$124.42 / per hr.
1.5	Journeyman Electrician	\$74.68 / per hr.	\$114.52 / per hr.	\$114.52 / per hr.
1.6	Apprentice	\$62.59 / per hr.	\$94.56 / per hr.	\$94.56 / per hr.
1.7	Groundman	\$52.57 / per hr.	\$78.02 / per hr.	\$78.02 / per hr.

GROUP 2

Underground and overhead cables, repair and maintenance

Pole testing

Pole and hardwire change-out

Hardware and ground wire tightening

Transition inspection and repairs

Down guy, anchor repair and replacement

Switching and grounding

Utility notification and coordination as necessary

Manhole entry, cleaning, repair, and cable work

Distribution panels, repair, inspection, cleaning, and testing

STURGEON ELECTRIC CO INC, 3 S ROOSEVELT, CHANDLER, AZ 85226

	BUSINESS HOURS	AFTER HOURS	WEEKENDS HOLIDAYS
1.8 General Foreman	\$89.72 / per hr.	\$139.36 / per hr.	\$139.36 / per hr.
1.9 Foreman	\$85.35 / per hr.	\$132.15 / per hr.	\$132.15 / per hr.
1.10 Lineman	\$78.96 / per hr.	\$121.60 / per hr.	\$121.60 / per hr.
1.11 Cable Splicer	\$80.67 / per hr.	\$124.42 / per hr.	\$124.42 / per hr.
1.12 Journeyman Electrician	\$74.68 / per hr.	\$114.52 / per hr.	\$114.52 / per hr.
1.13 Apprentice	\$62.59 / per hr.	\$94.56 / per hr.	\$94.56 / per hr.
1.14 Groundman	\$52.57 / per hr.	\$78.02 / per hr.	\$78.02 / per hr.

OTHER:

- 1.15 Materials, parts, components. Cost plus: 5%
- 1.16 Labor, for services outside the scope of this contract: As Shown Above / per hr.

EQUIPMENT:

Incorporated into the labor rates shall be the use of a bucket truck with operator and any and all equipment standard to the high voltage repair industry, including cable pulling equipment. Other equipment may be rented to the County as owned by the contractor or through a rental agency (See Section 2.7).

	RENTED	Owned
1.17 Backhoe	PREVAILING RATES	/per hr.
1.18 Jackhammer		\$5.00 /per hr.
1.19 Concrete Cutter	PREVAILING RATES	/per hr.
1.20 Other		/per hr.

If rented, please insert the words: **PREVAILING RATES**
 If owned, please insert your price

- Terms: Net 30
- Vendor Number: W000003140 X
- Telephone Number: 480-940-1986
- Contact Person: Howard Filleman
- E-mail Address: hfileman@mygroup.com
- Company Web-Site: www.mygroup.com
- Insurance Certificate: Required
- Contract Period: To cover the period ending **August 31, 2010.**