

City of Lynchburg  
Procurement Division  
900 Church Street  
Lynchburg, Virginia 24504  
Telephone No.: (434) 455-3970  
Fax No.: (434) 845-0711

**Addendum for Invitation for Bids  
Emergency Generator Preventative Maintenance**

**15-950**

Date: 12/11/2014  
From: Lisa Moss, Buyer VCA  
RE: Addendum No. 2

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This Addendum supplements and amends the original Plans and Specifications and shall be taken into account in preparing proposals and shall become a part of the Contract Documents. The Bidder shall indicate receipt of this Addendum and all previously issued Addenda on the Bid Form.

- 1. A revised bid sheet is attached. The Service dates have been revised to show as June and November.**
- 2. The oil analysis is to be completed during the June service.**
3. Are there any external radiators?  
**No**
- 4. REVISION TO SCOPE: PART 1 SERVICE AGREEMENT (PAGE 18)**

**12. After completing the above, on the November inspection only, the generator sets will be test run for one half hour, two hours or 4 hours as specified on the bid sheet (under load according to manufacturers specifications). This test must be made under the supervision of each departments designated representative. Test to be done with outside type load testing unit.**

**The one half hour load test will be running the generator at a supplemental load of 30% of nameplate rating for 30 minutes. The two hour load test will be running the generator at a supplemental load of 25% of nameplate rating for 30 minutes, followed by 50% of nameplate rating for 30 minutes, followed by 75% of nameplate rating for 60 minutes, for a total of two continuous hours. The four hour load test will be running the generator at a supplemental load of 25% of nameplate rating for 60 minutes, followed by 50% of nameplate rating for 60 minutes, followed by 75% of nameplate rating for 120 minutes, for a total of four continuous hours.**

5. Will you please send the bid numbers for the last bid?  
**The bid tabulation from the prior bid is attached.**
6. Is the oil analysis a field test or a formal lab analysis?  
**The oil analysis a formal lab analysis**

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Print Name: \_\_\_\_\_ Telephone No.: \_\_\_\_\_

Fax No.: \_\_\_\_\_

**REVISED BID SHEET  
ADDENDUM #2**

	LOCATION:	ANNUAL 1/2 HOUR LOADBANK	ANNUAL 2 HOUR LOADBANK	ANNUAL 4 HOUR LOADBANK	JUNE INVOICE	NOVEMBER INVOICE	ANNUAL PRICE	DRAIN AND FILL COOLANT
<b>Department: Buildings/Grounds</b>								
1	Public Safety Bldg		X		\$	\$	\$	\$
2	Public Safety Bldg		X		\$	\$	\$	\$
3	City Hall Bldg	X			\$	\$	\$	\$
4	City Gas Pumps		X		\$	\$	\$	\$
5	Public Works Bldg	X			\$	\$	\$	\$
6	Fleet Bldg			X	\$	\$	\$	\$
7	Human Services	X			\$	\$	\$	\$
8	Fire Station #4	X			\$	\$	\$	\$
9	Fire Station #8	X			\$	\$	\$	\$
10	Fire Station #7 Maint Shop	X			\$	\$	\$	\$
11	Fire Admin Bldg	X			\$	\$	\$	\$
12	Bldg Maintenance	X			\$	\$	\$	\$
13	Bldg Maintenance	X			\$	\$	\$	\$
14	West Bldg	X			\$	\$	\$	\$
15	Public Library	X			\$	\$	\$	\$
16	IT Bldg	X			\$	\$	\$	\$
17	IT Bldg	X			\$	\$	\$	\$
18	Salvation Army	X			\$	\$	\$	\$
	<b>TOTAL</b>				\$	\$	\$	\$
<b>Department: Utilities</b>								
19	College Hill Filter Plant	X			\$	\$	\$	\$
20	Abert Filter Plant	X			\$	\$	\$	\$
21	Mill Lane Pump Station	X			\$	\$	\$	\$
22	Abert Clearwell Pump	X			\$	\$	\$	\$
23	Wingate Pump Station	X			\$	\$	\$	\$
24	Carroll Ave Pump	X			\$	\$	\$	\$
	<b>TOTAL</b>				\$	\$	\$	\$
<b>Department: Juvenile Services</b>								
25	Detention Home	X			\$	\$	\$	\$
	<b>TOTAL</b>				\$	\$	\$	\$
<b>Department: Airport</b>								
26	Terminal Bldg	X			\$	\$	\$	\$
27	Airfield Vault	X			\$	\$	\$	\$
28	Airfield Maintenance	X			\$	\$	\$	\$
	<b>TOTAL</b>				\$	\$	\$	\$
<b>Department: Emergency Comm.</b>								
29	City Armory	X			\$	\$	\$	\$
30	Lyncom	X			\$	\$	\$	\$
	<b>TOTAL</b>				\$	\$	\$	\$

**BID SHEET PAGE 2**

Regular Time Rate Per Hour: \$ \_\_\_\_\_  
(Including Travel and Vehicle Expenses)

Overtime Rate Per Hour: \$ \_\_\_\_\_  
(Including Travel and Vehicle Expenses)

Saturday, Sunday or Holiday Rate Per Hour: \$ \_\_\_\_\_  
(Including Travel and Vehicle Expenses)

**PARTS, MATERIALS AND SUPPLIES:**

Manufacturer Published Price List Less % Discount: \_\_\_\_\_%

Other Material: Actual Cost plus % for Administrative Costs Only: \_\_\_\_\_%

Warranty on Parts \_\_\_\_\_

Warranty on Labor: \_\_\_\_\_

**Note: The City reserves the right to request price list and/or vendors material invoices to verify prices and costs.**

Provide phone number for regular business hours service requests:

\_\_\_\_\_

Provide phone number for emergency service (after hours) requests:

\_\_\_\_\_

CITY BID NO. 12-736 PROJECT NAME: Emergency Generators I  
 BID OPENING DATE: 01/05/2012 UNSEALED BID:  
 BUYER: Lisa Moss SEALED BID: X  
 TABULATOR: Lisa Moss

VENDOR/CONTRACTOR TERMS/DELIVERY ADDENDA ACKNOWLEDGEMENT	Bay Diesel Corporation YES			Carter Machinery Co. Inc YES			Fidelity Power Systems YES			Tri State Generators, LLC YES			Unlimited Electrical Contracting Inc YES			Power Pro-Tech Svcs YES		
	YES			YES			YES			YES			YES			YES		
	LOCATION	JUNE INV.	NOV. INV.	PRICE	JUNE INV.	NOV. INV.	PRICE	JUNE INV.	NOV. INV.	PRICE	JUNE INV.	NOV. INV.	PRICE	JUNE INV.	NOV. INV.	PRICE	JUNE INV.	NOV. INV.
1 Public Safety Bldg	\$405.00	\$1,132.50	\$1,537.50	\$426.33	\$721.35	\$1,147.68	\$260.00	\$652.00	\$912.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$495.00	\$870.00	\$490.00	\$765.00	\$1,255.00
2 Public Safety Bldg	\$485.00	\$1,252.50	\$1,737.50	\$426.33	\$721.35	\$1,147.68	\$300.00	\$745.00	\$1,045.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$495.00	\$870.00	\$490.00	\$765.00	\$1,255.00
3 City Hall Bldg	\$375.00	\$960.00	\$1,335.00	\$319.50	\$495.00	\$814.50	\$208.00	\$705.00	\$913.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$290.00	\$415.00	\$705.00
4 City Gas Pumps	\$375.00	\$1,102.50	\$1,477.50	\$324.90	\$540.00	\$864.90	\$260.00	\$652.00	\$912.00	\$300.00	\$500.00	\$800.00	\$375.00	\$495.00	\$870.00	\$305.00	\$680.00	\$985.00
5 Public Works Bldg	\$375.00	\$960.00	\$1,335.00	\$319.50	\$477.00	\$796.50	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$290.00	\$415.00	\$705.00
6 Fleet Bldg	\$600.00	\$2,212.50	\$2,812.50	\$819.00	\$1,600.20	\$2,419.20	\$400.00	\$1,215.00	\$1,615.00	\$500.00	\$900.00	\$1,400.00	\$375.00	\$575.00	\$950.00	\$634.00	\$1,675.00	\$2,309.00
7 Human Services	\$520.00	\$1,600.00	\$2,120.00	\$449.82	\$607.95	\$1,057.77	\$280.00	\$705.00	\$985.00	\$500.00	\$450.00	\$950.00	\$375.00	\$415.00	\$790.00	\$428.00	\$580.00	\$1,008.00
8 Fire Station #4	\$390.00	\$980.00	\$1,370.00	\$319.50	\$485.55	\$805.05	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$290.00	\$480.00	\$770.00
9 Fire Station #7	\$405.00	\$960.00	\$1,365.00	\$319.50	\$477.00	\$796.50	\$265.00	\$640.00	\$905.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$285.00	\$415.00	\$700.00
10 Fire Station #8	\$405.00	\$980.00	\$1,385.00	\$319.50	\$485.55	\$805.05	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$290.00	\$480.00	\$770.00
11 Fire Admin Bldg	\$375.00	\$1,030.00	\$1,405.00	\$319.50	\$526.50	\$846.00	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$290.00	\$415.00	\$705.00
12 J & D Court	\$410.00	\$970.00	\$1,380.00	\$895.59	\$2,377.35	\$3,272.94	\$245.00	\$557.00	\$802.00	\$600.00	\$700.00	\$1,300.00	\$375.00	\$415.00	\$790.00	\$805.00	\$1,345.00	\$2,150.00
13 Bldg Maintenance	\$410.00	\$970.00	\$1,380.00	\$319.50	\$490.05	\$809.55	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$300.00	\$488.00	\$788.00
14 Bldg Maintenance	\$570.00	\$1,890.00	\$2,460.00	\$319.50	\$490.05	\$809.55	\$245.00	\$557.00	\$802.00	\$300.00	\$400.00	\$700.00	\$375.00	\$415.00	\$790.00	\$300.00	\$488.00	\$788.00
15 West Bldg	\$410.00	\$980.00	\$1,390.00	\$319.50	\$494.55	\$814.05	\$245.00	\$557.00	\$802.00	\$350.00	\$450.00	\$800.00	\$375.00	\$415.00	\$790.00	\$301.00	\$488.00	\$789.00
16 Public Library	\$415.00	\$980.00	\$1,395.00	\$319.50	\$535.05	\$854.55	\$260.00	\$572.00	\$832.00	\$350.00	\$450.00	\$800.00	\$375.00	\$415.00	\$790.00	\$328.00	\$488.00	\$816.00
17 Salvation Army	\$335.00	\$1,005.00	\$1,340.00	\$416.70	\$571.95	\$988.65	\$290.00	\$695.00	\$985.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$415.00	\$790.00	\$315.00	\$488.00	\$803.00
18 College Hill Filter Plant	\$1,355.00	\$2,870.00	\$4,225.00	\$925.93	\$1,277.10	\$2,203.03	\$245.00	\$557.00	\$802.00	\$800.00	\$1,100.00	\$1,900.00	\$375.00	\$415.00	\$790.00	\$1,290.00	\$3,050.00	\$4,340.00
19 Abert Filter Plant	\$420.00	\$1,100.00	\$1,520.00	\$416.70	\$607.05	\$1,023.75	\$245.00	\$557.00	\$802.00	\$500.00	\$450.00	\$950.00	\$375.00	\$415.00	\$790.00	\$438.00	\$580.00	\$1,018.00
20 Mill Lane Pump Station	\$2,055.00	\$1,655.00	\$3,710.00	\$1,764.35	\$1,666.80	\$3,431.15	\$745.00	\$820.00	\$1,565.00	\$800.00	\$700.00	\$1,500.00	\$375.00	\$375.00	\$750.00	\$1,809.00	\$2,015.00	\$3,824.00
21 Abert Clearwell Pump Stat.	\$495.00	\$1,330.00	\$1,825.00	\$450.00	\$679.95	\$1,129.95	\$280.00	\$705.00	\$985.00	\$600.00	\$700.00	\$1,300.00	\$375.00	\$415.00	\$790.00	\$500.00	\$653.00	\$1,153.00
22 Wingate Pump Station	\$500.00	\$1,140.00	\$1,640.00	\$416.70	\$594.45	\$1,011.15	\$280.00	\$705.00	\$985.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$415.00	\$790.00	\$413.00	\$580.00	\$993.00
23 Carroll Ave Pump Station	\$600.00	\$1,680.00	\$2,280.00	\$450.00	\$702.45	\$1,152.45	\$450.00	\$865.00	\$1,315.00	\$600.00	\$700.00	\$1,300.00	\$375.00	\$415.00	\$790.00	\$565.00	\$705.00	\$1,270.00
24 Detention Home	\$480.00	\$1,340.00	\$1,820.00	\$534.55	\$748.35	\$1,282.90	\$280.00	\$705.00	\$985.00	\$600.00	\$700.00	\$1,300.00	\$375.00	\$415.00	\$790.00	\$531.00	\$653.00	\$1,184.00
25 Terminal Bldg	\$600.00	\$1,680.00	\$2,280.00	\$450.00	\$702.45	\$1,152.45	\$450.00	\$865.00	\$1,315.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$415.00	\$790.00	\$585.00	\$705.00	\$1,290.00
26 Airfield Vault	\$530.00	\$1,090.00	\$1,620.00	\$391.64	\$596.70	\$988.34	\$280.00	\$705.00	\$985.00	\$500.00	\$400.00	\$900.00	\$375.00	\$415.00	\$790.00	\$410.00	\$565.00	\$975.00
27 Airfield Maintenance Bldg	\$530.00	\$1,265.00	\$1,795.00	\$468.38	\$630.45	\$1,098.83	\$280.00	\$705.00	\$985.00	\$600.00	\$600.00	\$1,200.00	\$375.00	\$415.00	\$790.00	\$490.00	\$638.00	\$1,128.00
28 City Armory	\$455.00	\$1,015.00	\$1,470.00	\$319.50	\$476.33	\$795.83	\$245.00	\$557.00	\$802.00	\$200.00	\$200.00	\$400.00	\$375.00	\$415.00	\$790.00	\$240.00	\$390.00	\$630.00
29 Lyncom	\$500.00	\$1,290.00	\$1,790.00	\$534.55	\$737.10	\$1,271.65	\$280.00	\$705.00	\$985.00	\$600.00	\$725.00	\$1,325.00	\$375.00	\$415.00	\$790.00	\$489.00	\$653.00	\$1,142.00
<b>GRAND TOTAL</b>	<b>\$15,780.00</b>	<b>\$37,420.00</b>	<b>\$53,200.00</b>	<b>\$14,075.97</b>	<b>\$21,515.63</b>	<b>\$35,591.60</b>	<b>\$8,543.00</b>	<b>\$19,488.00</b>	<b>\$28,031.00</b>	<b>\$13,800.00</b>	<b>\$15,925.00</b>	<b>\$29,725.00</b>	<b>\$10,875.00</b>	<b>\$12,395.00</b>	<b>\$23,270.00</b>	<b>\$14,191.00</b>	<b>\$22,057.00</b>	<b>\$36,248.00</b>
Regular Time RPH:	\$120.00	Regular Time RPH:	\$135.00	Regular Time RPH:	\$95.00	Regular Time RPH:	\$85.00	Regular Time RPH:	\$105.00	Regular Time RPH:	\$85.00	Regular Time RPH:	\$105.00	Regular Time RPH:	\$85.00	Regular Time RPH:	\$85.00	
O/T RPH:	\$160.00	O/T RPH:	\$202.50	O/T RPH:	\$142.50	O/T RPH:	\$127.50	O/T RPH:	\$157.50	O/T RPH:	\$127.50	O/T RPH:	\$157.50	O/T RPH:	\$127.50	O/T RPH:	\$127.50	
Sat, Sun or Holiday RPH	\$215.00	Sat, Sun or Holiday RPH	\$270.00	Sat, Sun or Holiday RPH	\$190.00	Sat, Sun or Holiday RPH	\$170.00	Sat, Sun or Holiday RPH	\$210.00	Sat, Sun or Holiday RPH	\$170.00	Sat, Sun or Holiday RPH	\$210.00	Sat, Sun or Holiday RPH	\$170.00	Sat, Sun or Holiday RPH	\$170.00	
Mfg published price less discount:	0%	Mfg published price less discount:	0%	Mfg published price less discount:	10%	Mfg published price less discount:	15%	Mfg published price less discount:	10%	Mfg published price less discount:	10%	Mfg published price less discount:	10%	Mfg published price less discount:	0%	Mfg published price less discount:	0%	
Othr material: Actual Cost plus % for Admin. Costs	25%	Othr material: Actual Cost plus % for Admin. Costs	25%	Othr material: Actual Cost plus % for Admin. Costs	0%	Othr material: Actual Cost plus % for Admin. Costs	20%	Othr material: Actual Cost plus % for Admin. Costs	20%	Othr material: Actual Cost plus % for Admin. Costs	20%	Othr material: Actual Cost plus % for Admin. Costs	20%	Othr material: Actual Cost plus % for Admin. Costs	20%	Othr material: Actual Cost plus % for Admin. Costs	20%	
WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		WARRANTY:		
PARTS	MFG Warranty	PARTS	6 Months	PARTS	90 Days	PARTS	MFG Warranty	PARTS	MFG Warranty	PARTS	MFG Warranty	PARTS	1 year	PARTS	MFG Warranty	PARTS	MFG Warranty	
LABOR	No Response	LABOR	6 Months	LABOR	1 year	LABOR	1 year	LABOR	1 year	LABOR	1 year	LABOR	1 year	LABOR	90 Days	LABOR	90 Days	
Non-Emer.Svc Requests	No response	Non-Emer.Svc Requests	24 hrs	Non-Emer.Svc Requests	4 hrs	Non-Emer.Svc Requests	24 hrs	Non-Emer.Svc Requests	24 hrs	Non-Emer.Svc Requests	24 hrs	Non-Emer.Svc Requests	72 hrs	Non-Emer.Svc Requests	24 hrs	Non-Emer.Svc Requests	24 hrs	
Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	2 hrs	Emer. Svc. Requests	4 hrs	Emer. Svc. Requests	4 hrs	Emer. Svc. Requests	4 hrs	

COMMENTS  
 AWARD TO: Unlimited Electric

LOWEST BIDDER? yes \*\*\*IF NO, JUSTIFICATION IS:  
 PREPARED BY: Lisa Moss Date: 1/6/2012  
 APPROVED BY: RMD Date: 1/09/12