



BID PROPOSAL

Job Name:	Fire station #2 Generator Upgrade
To:	City of Keller
Attn:	William Richards

Date:	8/11/2022
Bid Number:	4779
Job Location:	737 Keller Smithfield Rd

*****This bid is in compliance with the TRWD Blanket Contract, purchase order ID 21-140 that expires 11/15/22 M/WBE, SBE & HUB Certified HFMB50818Y1012**

Scope of Work:

- Furnish, wire, and install (1) new 80kw 3-phase 120/208 Cummins Generator.
- Furnish, wire, and install (1) new Cummins transfer switch
- Furnish, wire, and install (1) new main 400amp fused disconnect switch
- Route new conduit and wire from the existing meter to the new main disconnect switch.
- Route new conduit and wire from the new disconnect switch to the new transfer switch.
- Route new conduit and wire from the new transfer switch to the existing main electrical panel located in the electrical room.
- Route new conduit and wire from the new transfer switch to the new 80kw generator.
- Make all final connections to the new main disconnect, new transfer switch, and new 80kw generator.
- New generator shall be installed on new generator approved concrete pad provided by Fort Worth Electric.
- Bid includes concrete cutting, pour back, and concrete repair.
- Bid includes natural gas installation from the existing meter to the new generator location by Fort Worth Electric Gas sub-contractor. Also includes natural gas generator terminations and testing. Does NOT include gas meter replacement or upgrade of gas utility if required.
- Bid includes Electrical Engineering Stamped drawings
- Bid include after business hours for generator service transfer

- Bid includes generator start up and testing by Cummins generators
- Bid includes disconnect and remove of the existing generator and transfer switch

Bid Includes: Labor / Materials / Generator / Transfer Switch / Disconnects / Breakers / Natural Gas Install / Saw Cut / Concrete Patch / Rental Equipment / Electrical Engineering Drawings

Bid Excludes: Utility Work for Electrical or Gas to Building / Gas Meter / Tax

All of the above work, except alternates as shown, to be completed for the sum of:

One Hundred and Thirty Five Thousand Dollars and XX Cents *** \$135,000.00**

All Work will be performed as required by National and local electrical codes, with payment to be made as follow: Progress payments for material stored and work completed including change orders, are due upon receipt of invoice. Additional work and/or changes will be executed upon written order, and will become an extra charge over and above the prices specified. In the event payment is not made on completion of work as agreed, a 1.5% finance charge will be assessed on all overdue invoices and immediate action will be taken to collect. Any and all expenses incurred to do so, including attorney fees, will be paid by the customer. This bid is contingent upon the full execution of acceptable contract documents. This proposal may be withdrawn by us if not accepted within 7 days of the date shown below.

Justin Aaron

8/11/2022

Submitted By:

Date