



April 3, 2025

**Addendum #3
BL033-25
Preventive Maintenance and Repair of Emergency Generators on A Multi-Year Contract**

PLEASE DELETE PAGES 21-23 AND REPLACE WITH THE REVISED BID SCHEDULE PAGES 21R-23R BELOW.

This addendum should be acknowledged on Page 23 of the Revised Bid Schedule.

Thank You,

**Alexis Mckennery
Purchasing Associate**

REVISED BID SCHEDULE

Item #	Approx Annual Quantity	Size in KW	Description	Year 1 Total Cost	Year 2 Total Cost	Year 3 Total Cost	Year 4 Total Cost	Year 5 Total Cost
Section A – Annual Preventive Maintenance								
ANNUAL PREVENTIVE MAINTENANCE								
1	142	0-99 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
2	77	100-199 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
3	33	200-349 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
4	10	350-500 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
5	11	501-999 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
6	8	1000-1999 KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
7	10	2000+ KW	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
8	25	High Voltage	Emergency Generator Preventive Maintenance	\$	\$	\$	\$	\$
Section A Total:				\$	\$	\$	\$	\$
Section B – Optional 100% Load Bank Testing (separate from load bank testing required in Section A)								
9	10	0-99 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
10	18	100-199 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
11	12	200-349 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
12	5	350-500 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
13	19	501-999 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
14	5	1000-1999 KW	100% Load Bank Testing	\$	\$	\$	\$	\$
15	5	2000+ KW	100% Load Bank Testing	\$	\$	\$	\$	\$
16	5	High Voltage	100% Load Bank Testing	\$	\$	\$	\$	\$
Section B Total:				\$	\$	\$	\$	\$
Total Cost (Section A & B)				\$	\$	\$	\$	\$
Total (Years 1-5)				\$				

COMPANY NAME _____

REVISED BID SCHEDULE CONTINUED

Item #	Approx Annual Quantity	Description	Year 1	Year 2	Year 3	Year 4	Year 5
Section C - Repairs, Optional Maintenance Services, Parts & Materials							
17	12 hrs	Administrative Fee (for coordinating rental Equipment)	\$	\$	\$	\$	\$
18	1,184 Hrs	Generator Technician for repairs or optional maintenance service during regular hours	\$	\$	\$	\$	\$
19	264 Hrs	Generator Technician for repairs or optional maintenance service during overtime hours	\$	\$	\$	\$	\$
20	\$285,000.00	State percentage of increase above cost for parts and materials (Not to EXCEED 10%)	% \$	% \$	% \$	% \$	% \$
Section C Total:			\$	\$	\$	\$	\$
Total (Years 1-5)			\$				
Bid Grand Total (Sections A-C; Years 1-5)			\$				

The services to be performed under this Agreement shall commence on upon award by the Board of Commissioners. The initial term of this Agreement shall be through December 31, 2025. This Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year of execution and at the close of each succeeding calendar year of renewal, if renewed. This Agreement shall be automatically renewed upon the same terms and conditions unless the County terminates the Agreement on the day of the close of the calendar year in which it was awarded or within sixty (60) days after the day of the close of the calendar year of execution or of each succeeding calendar year for which it may be renewed, for a total lifetime obligation of five (5) years. If applicable, title to any supplies, materials, equipment or other personal property shall remain in the vendor until fully paid for by the County. In addition, this Agreement will terminate immediately and absolutely when appropriated and otherwise unobligated funds are no longer available to satisfy the obligations of the County under the Agreement. Any obligation of the County hereunder is only for such sums payable during the calendar year of execution or each calendar year of renewal, if renewed.

Certification of Non-Collusion In Bid Preparation _____
 Signature Date

REVISED BID SCHEDULE CONTINUED

The undersigned acknowledges receipt of the following addenda, listed by number and date as issued appearing on each:

Addendum No.	Date	Addendum No.	Date
_____	_____	_____	_____
_____	_____	_____	_____

In compliance with the attached specifications, the undersigned acknowledges all requirements outlined in the "Instructions to Vendors" and all documents referred to therein, if this bid is accepted by the Board of Commissioners within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are quoted, at the price set opposite each item, delivered to the designated point(s) within the time specified in the fee schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the [Electronic Payment](#) information in the Instructions to Vendors.

Legal Business Name _____

(If your company is an LLC, you must identify all principals to include addresses and phone numbers in your submittal)

Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____

Printed Name _____

Telephone Number _____ Fax Number _____

E-mail address _____