



**FORMAL BID –
REQUEST FOR APPROVAL**

Approved by Consent Agenda:

TO BE COMPLETED BY COUNCIL STAFF ONLY

Title of Bid: Electrical Services and Repair Bid #: 23-047

Dept.: Facilities Management Contact Person: Nate Wade Ext.: 7392

Description (product/service, justification and use):

The scope for this bid includes the hourly rate for installation and service of electrical systems. This includes but is not limited to installation of new receptacles, troubleshooting and repairing electrical circuits, working on electrical panels, as well as replacing faulty electrical parts and equipment. This service does not replace in-house resources for troubleshooting and minor repairs. This work is projected to occur throughout the year and is to be awarded to one or more of the qualified contractors on an as-needed basis upon request for service from the Facilities Management Department. Additionally, other departments such as Parks & Recreation, Information Services, Highway, Family Arena or other departments are able to leverage this contract. It has been beneficial for the County to be able to call upon different electrical contractors depending on project scope, cost and expertise.

The qualified contractors as part of this bid submittal: Rolwes Electric, Kaiser Electric, Reinhold Electric, and Benson Electric.

This is used on an as-needed basis. Each department is responsible for covering the value of their spend in accordance with the approved budget.

- 2023 = greater than \$50,000.00
- 2024 = greater than \$50,000.00
- 2025 = greater than \$50,000.00

Total three year projected spend = greater than \$150,000.00

Award to: Rolwes, Kaiser, Reinhold, Benson Location: Varies

Price: \$ 150,000.00 Contract term (if applicable): 12 month term with two (2) 12 month renewals

Bid opening held on: 3/14/23 Opened by: Pam Luesse

Account number to be charged for purchase: 3019800-47709

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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Additional Bids Received

The following additional bids were received:

Vendor: <u>Rolwes Electric</u>	Price: <u>See attached bid tab</u>
Location: <u>1736 Hiawatha Drive, Wentzville, MO 63385</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Kaiser Electric</u>	Price: <u>See attached bid tab</u>
Location: <u>1552 Fencorp Drive, Fenton, MO 63026</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Reinhold Electric</u>	Price: <u>See attached bid tab</u>
Location: <u>2511 Lemay Ferry Rd., St. Louis, MO 63125</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: <u>Benson Electric</u>	Price: <u>See attached bid tab</u>
Location: <u>7216 Weil Avenue, St. Louis, MO 63119</u> Meets all specifications: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	

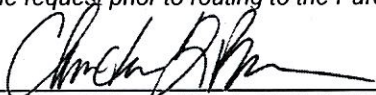
For each vendor that doesn't meet specifications, please explain why:

Vendor: _____

Vendor: _____

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.



Department Director/Elected Official Signature

3/27/2023

Date



Approval or Concurrence of Director of Finance

3/27/2023

Date

BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.

Director of Administration Signature

Date

Rolwes Electric	First Year Hourly Rate	Second Year Renewel	Third Year Renewal
Journeyman	\$74.00	\$75.00	\$76.00
Apprentice	\$64.00	\$65.00	\$66.00
Lift Rate	\$10.00	\$12.50	\$15.00
Makrup %	10%	10%	10%
Lift Rental Markup	N/A	N/A	N/A
Emergency Service Call Charge	\$74.00	\$75.00	\$76.00
Journeyman Overtime	\$111.00	\$112.50	\$114.00
Apprentice Overtime	\$96.00	\$97.50	\$99.00
Journeyman Doubletime	\$148/Sunday	\$150/Sunday	\$152/Sunday

Kaiser Electric	First Year Hourly Rate	Second Year Renewel	Third Year Renewal
Journeyman	\$100.42	\$104.45	\$108.62
Apprentice	\$88.92	\$92.48	\$96.20
Lift Rate	\$325/week	\$325/week	\$325/week
Makrup %	10%	10%	10%
Lift Rental Markup	5%	5%	5%
Emergency Service Call Charge	4 hours	4 hours	4 hours
Journeyman Overtime	\$143.46	\$149.20	\$155.20
Apprentice Overtime	\$127.70	\$132.80	\$138.11
Journeyman Doubletime	\$175.55	\$183.62	\$190.96

Exception: See submitted bid

Reinhold Electric	First Year Hourly Rate	Second Year Renewel	Third Year Renewal
Journeyman	\$108.00	\$112.00	\$118.00
Apprentice	\$95.00	\$100.00	\$105.00
Lift Rate	\$200/day	\$220/day	\$235/day
Makrup %	10%	10%	10%
Lift Rental Markup	10%	10%	10%
Emergency Service Call Charge	\$0.00	\$0.00	\$0.00
Journeyman Overtime	\$145.00	\$155.00	\$165.00
Apprentice Overtime	\$130.00	\$140.00	\$150.00
Journeyman Doubletime	\$170.00	\$185.00	\$195.00

Exception: Hourly charge start upon dispatch

Benson Electric	First Year Hourly Rate	Second Year Renewel	Third Year Renewal
Journeyman	\$123.58	\$127.29	\$131.11
Apprentice	\$80.35	\$82.76	\$85.24
Lift Rate ¹	\$85.00	\$85.00	\$85.00
Makrup %	10%	10%	10%
Lift Rental Markup	5%	5%	5%
Emergency Service Call Charge ²	\$0.00	\$0.00	\$0.00
Journeyman Overtime	\$170.68	\$175.80	\$181.08
Apprentice Overtime	\$114.60	\$118.04	\$121.58
Journeyman Doubletime	\$204.02	\$210.14	\$216.44

1. Rates vary basd on unit required. This rate is for 19' scissor per day
2. No additional fee above labor and material