ty Facility HVAC Preventative Maintenance Services 2022-3		Northwest	t Control		Long Building		MDI-I * ****	
•		Compan			Technologies Inc		MacDonald-Miller	
Bid Item	Service Time	Service Bid	Amount	i	Service Bid Amount		Service Bid Amount	
blic Library - 225 NW Adams Street				I	•			
1	Dec 1st to Dec 31st - heat	\$	1,642.90	I	\$ 580.00	S	1,140.00	
2	Mar 1st to Mar 31st - pre cool	S	3,610.90	I	\$ 1,740.00	S		
3	June 1st to June 30th - cool	\$	1,642.90	I	\$ 1,160.00	\$,	
4	Sept 1st to Sept 30th - pre heat	\$	2,954.90	l	\$ 1,160.00	S	-,	
		Public Lib	rary Total	\$ 9,851.60	Public Library Total \$	4,640.00 Pu	ublic Library Total \$	6,276
amber of Commerce - 417 NE Adams Street				ı				
5	Jan 1st to Jan 31st - heat	\$	736.00	I	\$ 240.00	S	675.00	
6	April 1st to April 30th - pre cool	\$	736.00	I	\$ 750.00	S	675.00	
7	July 1st to July 31st - cool	\$	736.00	I	\$ 300.00	S		
8	Oct 1st to Oct 31st - pre heat	\$	1,392.00		\$ 750.00	\$	651.00	
H H AMANEC 10t t		Chamber of Comm	nerce Tota	\$ 3,600.00	Chamber of Commerce 1 \$	2,040.00 Ch	hamber of Commerce To \$	2,676
y Hall - 230 NE Second Street	I 1-44- I 21-4 h4		1 402 00	r	e 210.00 l	1 0	207.00	
10	Jan 1st to Jan 31st - heat	S	1,403.00	I	\$ 218.00 \$ 725.00	5	8 897.00 8 933.00	
10	April 1st to April 30th - pre cool July 1st to July 31st - cool	\$	1,403.00	i	\$ 725.00 \$ 290.00	5		
12	Oct 1st to Oct 31st - pre heat	9	2,714.80	i	\$ 362.00	3	933.00	
12	Oct 1st to Oct 31st - pie neat	City	Hall Total	\$ 7.251.60	City Hall Total \$	1,595.00 Ci t		3,648
mmunity Development Center - 231 NE Fifth Street		City.		3 7,231.00	City Huil Fotoi	1,555.00 €	iy nan rotar y	3,040
13	Jan 1st to Jan 31st - heat	S	505.40	í	\$ 145.00	s	723,67	
14	April 1st to April 30th - pre cool	s	833.40	ı	\$ 290.00	S		
15	July 1st to July 31st - cool	s	833.40	ı	\$ 290.00	S	723.66	
16	Oct 1st to Oct 31st - pre heat	S	833.40	I	\$ 290.00	S	1,369.00	
		unity Development Co		\$ 3,005.60	CDC Total \$	1,015.00 CE		3,53
nmunity Center - 600 NE Evans Street				i				
17	Dec 1st to Dec 31st - heat	S	4,959.40	I	\$ 1,160.00	\$	4,923.00	
18	Mar 1st to Mar 31st - pre cool	S	6,271.40	I	\$ 2,320.00	S	4,515.00	
19	June 1st to June 30th - cool	S	4,959.40	i	\$ 1,740.00	S	4,395.00	
20	Sept 1st to Sept 30th - pre heat	\$	6,271.40	I	\$ 2,320.00	S	6,855.00	
		Community Ce	enter Tota	\$ 22,461.60	Community Center Tota \$	7,540.00 C o	ommunity Center Total \$	20,68
ior Center - 2250 NE McDonald Lane	•			ĺ				
21	Dec 1st to Dec 31st - heat	\$	666.20	I	\$ 580.00	S	1,896.00	
22	Mar 1st to Mar 31st - pre cool	S	994.20	i	\$ 879.00	S		
23	June 1st to June 30th - cool	\$	666.20	i	\$ 879.00	S	1,070.00	
24	Sept 1st to Sept 30th - pre heat	S	994.20		\$ 1,160.00	S	2,928.00	
		Senior Ce	enter Total	\$ 3,320.80	Senior Center Total \$	3,498.00 Se	enior Center Total \$	8,676
egon State Police Building - 3975 Cirrus Avenue				ļ		ů.		
25	Jan 1st to Jan 31st - heat	\$	954.60	I	\$ 435.00	S	921.00	
26	April 1st to April 30th - pre cool	S	1,282.60	i	\$ 1,160.00	S		
27	July 1st to July 31st - cool	S	954.60	I	\$ 435.00	S	1,038.00	
28	Oct 1st to Oct 31st - pre heat	3	1,282.60		\$ 1,160.00	2	3 2,076.00	
- TTO THE A 11 - 25 1 - 25 1		Oregon State Po	olice Total	\$ 4,474.40	Oregon State Police Tota \$	3,190.00 Or	regon State Police Total \$	6,12
port FBO Bldg & Airport Maintenance Hangers - 4000,				I				
6 & 4010 Cirrus Ave	0-11-1-0-121-1		1,482.80	r	\$ 300.00	S	696.00	
29	Oct 1st to Oct 31st - pre heat	3	1,482.80	I	\$ 500.00	3	090.00	
	Airnort FRO & Air	port Maintenance Ha	nger Tota	\$ 1.482.80	Airport FBO & Airport N \$	300 00 Ai	irport FBO & Airport Mai \$	69
blic Works Shops Complex - 1900 NE Riverside Drive	port 1 20 te	port Manntenance III	inger rota	3 1,102.00	Amport i Bo di Amport in S	200.00 74	portribo di Amportina g	
30	Dec 1st to Dec 31st - heat	S	401.00	Í	\$ 580,00	S	711.00	
31	Mar 1st to Mar 31st - pre cool	\$	729.00	ı	\$ 290.00	S		
32	June 1st to June 30th - cool	\$	401.00	i	\$ 290.00	S	687.00	
33	Sept 1st to Sept 30th - pre heat	\$	729.00	1	\$ 580.00	S	3 1,731.00	
		Public Works Sl		\$ 2,260.00	Public Works Shops Tot §	1,740.00 Pu	ublic Works Shops Total §	3,87
ic Hall - 200 SE 2nd St					•			
31	Dec 1st to Dec 31st - heat	\$	546.00	<u>. </u>	\$ 290.00	S	1,068.00	
32	Mar 1st to Mar 31st - pre cool	\$	1,038.00		\$ 580.00	S	3 2,052.00	
33	June 1st to June 30th - cool	\$	546.00		\$ 580.00	S		
34	Sept 1st to Sept 30th - pre heat	\$	1,038.00		\$ 435.00	S	3 2,424.00	
		Civic Hall Tota	al		Civic Hall Total \$	1,885.00 Civ	vic Hall Total \$	6,50
				\$ 60,876.40	S	27,443.00	\$	62,699
1.00	Estimated hou			Total Amount		tal Amount		otal Amou
gular Call out Rate 100		100 \$	164.00	\$ 16,400.00	\$145.00 \$	14,500.00	\$175.50 \$	17,55
st Days/hours these rates apply)		m-f 6am						
ter Hours Call out Rates		\$	246.00		\$217.50		\$261 (sat)	
st days/hours these rates apply)		m-f 4:30p		ı			\$348 (sun & holiday)	
clusions to service and/or extra cost items		sat,sun,hc	olidays	ı				
				ļ				
	Estimated par			Total Amount	~	tal Amount		otal Amou

\$ 94,526.40

\$ 60,693.00

\$ 98,999.99

Note: Northwest Control Company Incorporated Service Bid Amount Line Items were totaled at the 5 year term inflating the bid significantly. Each line item was adjusted by dividing the total by 5. For Example Civic Hall - 200 SE 2nd St Dec 1st to Dec 31st - Heat line Item was bid at 52,730, I adjusted the number by dividing by 5 to come up with 5546.00

This was done with each Service Bid Amount line Item

Total Base Bid (Services Total + Call out Rate Total + Materials and Parts Total)