



City of Wheaton
 303 W. Wesley Street
 Wheaton, IL 60187-0727
 630-260-2000
 www.wheaton.il.us

City of Wheaton, Illinois

Bid Tabulation

HVAC Preventive Maintenance and Service

Bid Opening: Tuesday April 26, 2016

Department: Facilities

BIDDER	RJ O'Neil, Inc	Youna Mechanical Inc	Total Mechanical	Core Mechanical
ADDRESS	1125 S. Lake St	350 Crossen Ave	12021 W 91 STREET	4632 W Lawrence Ave
CITY, STATE	Montgomery, IL 60538	Elk Grove village, IL 60007	WILLOWBROOK, IL 60480	Chicago, IL 60630
	per bid	price/quarter	price/quarter	price/quarter
	corrected			
City Hall:				
Spring PM	\$4,047.00	\$642.00	\$900.00	\$700.00
Summer PM	\$3,103.00	\$642.00	\$900.00	\$900.00
Fall PM	\$4,047.00	\$922.00	\$900.00	\$1,100.00
Winter PM	\$3,103.00	\$594.00	\$900.00	\$500.00
total	\$14,300.00	\$2,800	\$3,600	\$3,200
City Hall Annex				
Spring PM	\$1,658.00	\$400.00	\$425.00	\$400.00
Summer PM	\$714.00	\$400.00	\$425.00	\$600.00
Fall PM	\$1,658.00	\$400.00	\$425.00	\$300.00
Winter PM	\$714.00	\$400.00	\$425.00	\$200.00
total	\$4,744.00	\$1,600	\$1,700	\$1,500
Police Department				
Spring PM	\$2,120.00	\$465.00	\$1,325.00	\$700.00
Summer PM	\$1,176.00	\$565.00	\$1,325.00	\$700.00
Fall PM	\$2,120.00	\$575.00	\$1,325.00	\$900.00
Winter PM	\$1,176.00	\$995.00	\$1,325.00	\$400.00
total	\$6,592.00	\$2,600	\$5,300	\$2,700
Public Works Facility:				
Spring PM	\$3,288.00	\$830.00	\$1,000.00	\$900.00
Summer PM	\$6,120.00	\$930.00	\$1,000.00	\$1,300.00
Fall PM	\$3,288.00	\$830.00	\$1,000.00	\$1,300.00
Winter PM	\$6,120.00	\$1,210.00	\$1,000.00	\$500.00
total	\$18,816.00	\$3,800	\$4,000	\$4,000
Fire Station 1				

BIDDER ADDRESS CITY, STATE	RJ O'Neil, Inc 1125 S. Lake St Montgomery, IL 60538	Younga Mechanical Inc 350 Crossen Ave Elk Grove village, IL 60007	Total Mechanical 12021 W 91 STREET WILLOWBROOK, IL 60480	Core Mechanical 4632 W Lawrence Ave Chicago, IL 60630
Spring PM	\$1,137.00	\$312.00	\$450.00	\$400.00
Summer PM	\$1,137.00	\$407.00	\$450.00	\$500.00
Fall PM	\$547.00	\$569.00	\$450.00	\$700.00
Winter PM	\$1,137.00	\$312.00	\$450.00	\$300.00
total	\$3,958.00	\$1,600	\$1,800	\$1,900
Fire Station 2				
Spring PM	\$1,127.00	\$150.00	\$325.00	\$400.00
Summer PM	\$619.00	\$250.00	\$325.00	\$400.00
Fall PM	\$1,127.00	\$300.00	\$325.00	\$400.00
Winter PM	\$619.00	\$150.00	\$325.00	\$250.00
total	\$3,492.00	\$850	\$1,300	\$1,450
Fire Station 3				
Spring PM	\$850.00	\$180.00	\$225.00	\$300.00
Summer PM	\$495.00	\$320.00	\$225.00	\$300.00
Fall PM	\$850.00	\$180.00	\$225.00	\$300.00
Winter PM	\$495.00	\$370.00	\$225.00	\$200.00
total	\$2,690.00	\$1,050	\$900	\$1,100
Water Department:				
Spring PM	\$1,135.00	\$300.00	\$550.00	\$700.00
Summer PM	\$663.00	\$400.00	\$550.00	\$400.00
Fall PM	\$2,480.00	\$550.00	\$550.00	\$900.00
Winter PM	\$1,135.00	\$650.00	\$550.00	\$300.00
total	\$5,413.00	\$1,900	\$2,200	\$2,300
Water / Countryside:				
Spring PM	\$188.00	\$250.00	\$275.00	\$300.00
Summer PM	\$188.00	\$250.00	\$275.00	\$300.00
Fall PM	\$780.00	\$720.00	\$275.00	\$450.00
Winter PM	\$188.00	\$577.00	\$275.00	\$200.00
total	\$1,344.00	\$1,797	\$1,100	\$1,250
Water / President:				
Spring PM	\$658.00	\$155.00	\$125.00	\$200.00
Summer PM	\$422.00	\$200.00	\$125.00	\$200.00
Fall PM	\$658.00	\$200.00	\$125.00	\$200.00
Winter PM	\$422.00	\$195.00	\$125.00	\$200.00
total	\$2,160.00	\$750	\$500	\$800
Downtown Train ST				
Spring PM	\$307.00	\$0.00	\$125.00	\$200.00
Summer PM	\$307.00	\$0.00	\$0.00	\$200.00
Fall PM	\$307.00	\$108.00	\$125.00	\$200.00
Winter PM	\$307.00	\$107.00	\$0.00	\$200.00
total	\$1,228.00	\$215	\$250	\$800

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College Ave Train ST				
Spring PM	\$307.00 \$153.50	\$0.00	\$125.00	\$200.00
Summer PM	\$307.00 \$153.50	\$0.00	\$0.00	\$200.00
Fall PM	\$307.00 \$153.50	\$108.00	\$125.00	\$200.00
Winter PM	\$307.00 \$153.50	\$107.00	\$0.00	\$200.00
total	\$1,228.00 \$614.00	\$215	\$250	\$800
Public Library				
Spring PM	\$2,256.00 \$1,128.00	\$1,470.00	\$2,900.00	\$2,500.00
Summer PM	\$1,312.00 \$656.00	\$2,100.00	\$2,900.00	\$2,500.00
Fall PM	\$2,256.00 \$1,128.00	\$2,100.00	\$2,900.00	\$3,000.00
Winter PM	\$1,312.00 \$656.00	\$1,300.00	\$2,900.00	\$2,000.00
total	\$7,136.00 \$3,568.00	\$6,970	\$11,600	\$10,000
Total/year PM	\$36,550.50	\$26,147.00	\$34,500.00	\$31,800.00
Scheduled Maintenance (non-routine) - assume 200				
Straight	\$118.00	\$110.00	\$110	\$106.00
Time and Half	\$149.25	\$140.00	\$165	\$145.00
Holiday Time	\$183.00	\$140.00	\$220	\$175.00
Total/yr PM & 100hrs	\$60,151	\$48,147	\$56,500	\$53,000
2 year contract	\$120,301.00	\$96,294.00	\$113,000.00	\$106,000.00
Certificate of Compliance	yes	yes	yes	yes
References	yes	yes	yes	none
Certifications/Licenses	yes	yes	yes	none
Bid Bond	Travelers	Shorewest	AIA	check
Certificate of Insurance	yes	yes	yes	yes
Intent to Award:	TBD			
The City Council is scheduled to make a ruling on this recommendation on: TARGET May 16, 2016				
The City wishes to thank all bidders for participating in this solicitation. The City recognizes and appreciates the time and effort your firm put into preparing and submitting your proposal. The city invites you to bid on future solicitations which are posted on the city's website at www.wheaton.il.us/bids .				
The City of Wheaton is looking for ways to reduce costs and create better returns for our investments. Please advise the City if you have any suggestions that can provide: cost savings; quality improvements; improved resource utilization; versatility; standardization; modifications in delivery, inventory or consignment practices; value analysis; or other.				

