### **SEALED BIDS**

### for

## Alpena Senior Citizens Center Purchase & Install 2 Reznor Stainless Steel Heat Exchangers Wednesday, January 8, 2020 at 10:30 a.m. Alpena County has the right to accept or reject any and all bids.

Commissioners present: Bill Peterson

Others present: Wes Wilder, Maintenance Superintendent; Director Annie Hepburn, Alpena Senior Center, and Lynn Bunting

Business Name	Amount of Bid
Weinkauf Plumbing & Heating	\$8,093.00
Devere Industrial	\$9,680.00
	Option to replace furnace: \$15,276.00

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Bill Peterson, Finance Chairman Alpena County Board of Commissioners Lynn Bunting, Board Assistant U Alpena County Board of Commissioners

WPDOCS\Bids\Bids - 2020/Senior Citizens Center 01.08.20 llb



Mechanical Contractors 1411 M-32 West Alpena MI 49707 (989) 354-5427

## Cooling and Refrigeration

January 6, 2020

Alpena County Commissioners 720 W. Chisolm St. Alpena, Mi. 49707

Re: Alpena Senior Citizens Center - Heat Exchanger Bid

Proposal to furnish and install:

2- Modine stainless steel duct furnace heat exchangers.

Note: Lead time for items above approximately 3 weeks.

Total cost \$ 8093.00

Respectfully,

Robert Weinkauf



Bill To

County of Alpena Senior Citizens Fund C/O: 501 River Street Alpena, MI 49707 Remit to: 304 W. Chisholm St. Alpena, MI 49707

# Invoice

Date	Invoice #			
1/8/2020	2042			

		P.O. No.	Terms	Project	
		T&M	Net 30	877-2019 Roof Repairs	
			Amount		
Repairs complete n November and	1,231.26				
abor: 17 hours ( Aaterials/Equipr FRC Roofing lab D&P: \$205.21	nent: \$96.05	o cover existing HVAC cu	·b: \$250.00		
Thank you for yo	our business!		Total	\$1,231.20	
Phone #	Fax #	E-mail			
989-354-4825	989-354-4338	anne@mericon.net			

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	- <b>RE</b> 99
C C	4170 U.S. 23 SOUTH
	ALPENA, MI 49707

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Rep	Date	Invoice #			
GJL	1/2/2020	38215			

(989)358-0808 www.buildingexpress.net

	www.	buildingex	press.net						
	Bill To:	Account	#			Ship To	o:		
	Alpena Coun 720 West Ch Alpena, MI	isholm Str	nance reet						
	Customer	Phone	354	-6016					
	Terms		Net 10th	L					
P.O.	Number	Number Picked Up Bob		Delivered By: Ship Date:		Date:	Via	Job Name	
								Senior (	Center
Quantity	/ Iter	n Code		E	Descriptior	1		Price Each	Amount
8	C2320		2'x4' 5/	2'x4' 5/8" USG Radar Tapered Edge (8)			7.59	60.72	
Quescial									
	Special Instructions:				Subtotal			\$60.72	
Thank You for your Business TERMS: Intrest at a rate of 18% per year computed monthly will be charged on the unpaid balance. All Claims must be made within 24 hours of receipt of goods. We do not accept merchandise returns without written approval.				Sales Tax (6.0%)		\$0.00			
				proval.	Total		\$60.72		
	20% Restocking charge will be made on all saleable merchandise returned. We do not accept returns on special order products. Payable to: BUILDING EXPRESS, INC.					Balance Due		\$60.72	