



SEALED PROPOSALS RECEIVED IN THE DIVISION OF PURCHASES & SUPPLIES

**Switchgear Maintenance**

P23-541

Approximate Annual Quantities – Not Guaranteed  
Furnish as requested for the period 7/1/23 – 6/30/24

Bidder #1: **Utilities Instrumentation Service, Inc.**

**Dexter, MI.**

<b>Total</b>	<b>\$159,096.00</b>
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Bidder #2: **CBS Field Services**

**Livonia, MI.**

<b>Total</b>	<b>\$314,360.00</b>
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In addition: Sludge Thickening MCC XP5 and P13: \$5,961.00  
Pre-Aeration MCC XP8: \$3,564.00

Bidder #3: **Premier Power Maintenance**

**Brighton, MI.**

<b>Total</b>	<b>\$120,123.58</b>
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**A SPECIAL NOTE FROM THE PURCHASING DIVISION**

*Bid results posted are before evaluation team review and award recommendation.*