
UNIVERSITY CONTRACT AWARD

DATE ISSUED: August 1, 2017
COMMODITY Generator Maintenance and Repairs
CONTRACT#: DS030617-1

For: University of Connecticut, all University locations, including UConn Health

Payment Terms: Net-30

TERMS OF CONTRACT:

- A. The Terms and Conditions stated in the Bid Documents shall prevail unless amended in writing by the University. Terms of this contract shall prevail on all purchases.
 - B. The University will submit Purchase Orders as required. All invoices and packing slips must reference the Purchase Order number.
 - C. The term of this contract shall be from August 1, 2017 to June 30, 2019 with three (3) options for an additional one (1) year extensions.
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NAME AND ADDRESS OF CONTRACTOR:

F.M. Generator, Inc.
35 Pequit Street
Canton, MA 02021

CONTACT INFORMATION:

Julie Mitchell President
Phone: 781-828-0026
email: jmitchell@fmgenerator.com

Michael Sullivan Field Project Manager
William Sullivan Operations Support Project Manager
Steve Belcher Special Accounts Project Manager
Jason Grant Technical Services Specialist
Roy Sassi Operations Field Technician

UNIT PRICE ACTIVITIES see contract for schedule

HOURLY RATES for T&M services are all inclusive, additional charges for travel charges not allowed.

Position	Standard Hourly Rate Monday- Friday	Holiday Rates	Overtime Hourly Rate (weekends)
Contractor On-Site	\$105.00	\$157.50	\$157.50
Contractor Off Site	\$105.00	\$157.50	\$157.50

Original Equipment Manufacture (OEM) Parts – list price.
Other Materials, excluding OEM parts invoice cost + 25% markup
Subcontractor Services invoice cost + 15%

EMERGENCY RESPONSE the contractor will maintain 24 hour, 7 day a week emergency response service.

ANNUAL TRAINING 4 hours of training to the staff at each location, each year of contract, per UConn request.

Purchasing Agent:

Dennis Sienna
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