

**Lead Agency Contact (Contact Unit Mgr if Incorrect)**

cbgarcia@broward.org

<b>Contract ID #</b> OPN2125761Q1_1	<b>Document Description</b> Diagnostic Repairs	<b>Start Date</b> 8/21/2023	<b>End Date</b> 8/20/2024	<b>Not To Exceed</b> \$199,025.00	<b>Amount Ordered</b> \$1,100.00
<b>Vend#-AddrID-ContactID</b> VC00027308	<b>Legal Name</b> PANTROPIC POWER INC	<b>Vendor Contact Email</b>		<b>Vendor Phone #</b>	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125761Q1_1_001	9363940	Regular Hours - Technician	4.00	HR	\$0.00	\$275.00	\$1,100.00	\$0.00
OPN2125761Q1_1_002	9363940	Regular Hours - Technician Crew in shop for fabrication	0.00	HR	\$0.00	\$275.00	\$0.00	\$0.00
OPN2125761Q1_1_003	9363940	After Hours - Technician	0.00	HR	\$0.00	\$412.50	\$0.00	\$0.00
OPN2125761Q1_1_004	9363940	Regular Hours - Field Engineer Generator Control & Switchgear	0.00	HR	\$0.00	\$275.00	\$0.00	\$0.00
OPN2125761Q1_1_005	9363940	After Hours - Field Engineer Generator Controls & Switchgear	0.00	HR	\$0.00	\$412.50	\$0.00	\$0.00
OPN2125761Q1_1_006	9363940	Emergency Response to Site - Technician Crew	0.00	HR	\$0.00	\$275.00	\$0.00	\$0.00
OPN2125761Q1_1_007	9363940	Four Hour Test Load Bank Test 100 kW - 199 kW	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
OPN2125761Q1_1_008	9363940	Four Hour Test Load Bank Test 200 - 500 kW	0.00	EA	\$0.00	\$1,850.00	\$0.00	\$0.00
OPN2125761Q1_1_009	9363940	Four Hour Test Load Bank Test 400 - 900 kW	0.00	EA	\$0.00	\$2,875.00	\$0.00	\$0.00
OPN2125761Q1_1_010	9363940	Four Hour Test Load Bank Test 1000 - 1500 kW with 4160 Cable	0.00	EA	\$0.00	\$8,500.00	\$0.00	\$0.00
OPN2125761Q1_1_011	9363940	Four Hour Test Load Bank Test 1500 - 2000 kW with 4160 Cable	0.00	EA	\$0.00	\$9,500.00	\$0.00	\$0.00
OPN2125761Q1_1_012	9363940	Pass Thru - Parts and Materials (\$20,000 Annually)	0.00	EA	\$0.00	\$1.00	\$0.00	\$0.00
OPN2125761Q1_1_013	9363940	Pass Thru - Disposal fee (\$1,000 Annually)	0.00	EA	\$0.00	\$1.00	\$0.00	\$0.00
OPN2125761Q1_1_014	9363940	Pass Thru - Permits (\$2,000 Annually)	0.00	EA	\$0.00	\$1.00	\$0.00	\$0.00

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Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125761Q1_1_015	9363940	Pass Thru - Specialty Subcontractor (\$5,000 Annually)	0.00	EA	\$0.00	\$1.00	\$0.00	\$0.00
OPN2125761Q1_1_016	9363940	0 percent Fixed Pcnt Disc/Catalog Price List Caterpillar Parts and Materials	0.00	LPS	\$0.00	\$1.00	\$0.00	\$0.00
<b>Vendor Total</b>					\$0.00		\$1,100.00	\$0.00

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
WATER & WASTEWATER OPERATIONS	1	\$1,100.00	\$0.00
<b>Department Totals</b>	1	\$1,100.00	\$0.00

Renewals		
Line #	Starts	Expires
1	8/21/23	8/20/24
2	8/21/24	8/20/25
3	8/21/25	8/20/26