

## Pellet Boiler System

**Procedures** - Obtained supporting documentation for the cost, bids responding to the RFP, contracts, and payments.

**Results** - The following information related to the pellet boiler system was obtained (included in Addendum D):

- BPS proposal.
- Signed contract with BPS for \$375,000 and copies of invoices and checks/payments.
- BPS invoice and check for \$50,400 related to piping.
- Biomass Commodities Corp. agreement.
- Minutes approving Biomass Commodities Corp. agreement.

Below is a summary of costs/payments derived from the County's general ledger and vendor reports:

<u>Vendor</u>	<u>Paid</u>
BPS - Installation	\$ 375,000
BMC - Boilers	\$ 325,405
BMC - Crane service	\$ 3,690
BPS - Piping	\$ 50,400
Total Costs	<u>\$ 754,495</u>