



6346 Harwick Drive □-Corpus Christi, Texas 78417
Phone 361-882-2101 □.Fax 361-882-2154
TACLA20619E

Service Proposal

Proposal Number: QV0714016
Hidalgo County
3100 South Highway 281
Edinburg, Texas 78540

7/25/2014
Tips Contract # 2042414
Hidalgo County Vendor #413046

Re: Replace remanufactured compressor on York YCAS0160 at County Old Administration Building

Mr. Daniel Flores:

Pro Tech Mechanical is pleased to provide this proposal for labor and material to:
Replace the old York DXS36 compressor on the York chiller on the roof of the County Old Administration Building located at 100 E. Cano, in Edinburg. Pro Tech will coordinate with a crane and will remove the old and install a REMANUFACTURED York compressor into that circuit. Filter driers will be replaced if needed. **If the old compressor is accepted by the factory (York), then a credit/check of \$4,000.00 will be issued to Hidalgo County. The old compressor must be returned to Pro Tech in order to receive the credit.**

1. All work shall be performed in accordance with all applicable State and Local codes and standards.
2. All work to be performed by EPA certified technicians and executed in a professional workman like manner.
3. All equipment and material installed on this project shall be new and unused unless otherwise noted.
4. All work to be performed during normal business hours, Monday through Friday unless otherwise noted.
5. Other labor and material is excluded unless specifically mentioned in the above scope.
6. If the work is delayed or stopped at the request of the CUSTOMER or by third parties, additional charges may apply.

Exclusions: Work other than stated above

Labor: \$ 2,040.00
Core Charge \$ 4,000.00
Materials \$30,935.00

Total investment for this service is: **(\$36,975.00) Thirty Six Thousand Nine Hundred Seventy Five Dollars and No Cents.** All applicable Freight and Taxes are excluded and will be billed in addition to the proposed price. All prices are firm for thirty-30 days.

Thank you for the confidence that you have shown in Pro Tech Mechanical by requesting this proposal. We sincerely appreciate the opportunity to provide these services for your organization. Should you have any questions about this proposal or any other request please call us at 361-882-2101 or e-mail me at hank@protechmech.com

Regards,

Hank Troppy
Pro Tech Mechanical, Inc.

Acceptance of Proposal -The undersigned affirm that they have read and understand the entire PROPOSAL AGREEMENT and agree to abide by the above prices, specifications and conditions. You are authorized to do the work as specified according to the above scope. Payment will be made as outlined above. Pro Tech Mechanical will warranty all parts per the standard manufacturers warranty and labor will be warranted for 90 days.

Execution by Authorized
Representative: _____

Regulated by the Texas Department of Licensing and Regulation, PO Box 12157 Austin, TX 78711, 800-803-9202, 512-463-6599.

Service Contract

This AGREEMENT entered into by and between:

Hidalgo County

Hereinafter referred to as "CUSTOMER"

AND

Pro Tech Mechanical, Inc.

Service	7/25/2014	QV0714016
Proposal Type	Date	Proposal Number

- ✦ This AGREEMENT shall be administered by Pro Tech Mechanical's office presently located at:
Pro Tech Mechanical, Inc.
6346 Harwick Drive
Corpus Christi, Texas 78417

- ✦ The service(s) and/or parts to be provided at the following CUSTOMER location(s):
Hidalgo County - County Auditors Building in Edinburg
3100 South Highway 281
Edinburg, Texas 78540

SCOPE OF SERVICE to be provided by Pro Tech Mechanical in accordance with the following description:

- ✦ Including any attachments indicated (with an 'x') below N/A is Not Applicable

PROPOSAL DATED: 7/25/2014
 SCOPE OF SERVICE Page(s)
 Other attachments

The AGREEMENT PRICE is: **(\$36,975.00) Thirty Six Thousand Nine Hundred Seventy Five Dollars and No Cents** excluding applicable freight & taxes. This price is based on normal working hours, Monday through Friday, unless otherwise stated herein. If the work is delayed or stopped at the request of the CUSTOMER or requirements of third parties, additional charges will be applicable.

The undersigned affirm that they have read and understand the entire AGREEMENT including the Terms and Conditions appearing below.

Execution by Authorized Representatives:

SUBMITTED BY: Hank Troppy

DATE: 7/25/2014

CUSTOMER ACCEPTANCE: P.O. # _____

COMPANY	Pro Tech Mechanical, Inc.
CUSTOMER NAME	Hank Troppy
TITLE	Account Executive

Customer Acceptance (signature)	Date	PRO TECH MECHANICAL (signature)	7/25/2014 Date
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PRO TECH MECHANICAL, INC TERMS AND CONDITIONS OF SALE

1. **PAYMENT AND TAXES**-- Payment shall be made 1.25% 10/net 30 days from date of invoice. Pro Tech Mechanical, Inc reserves the right to require cash payment or other alternative method of payment prior to completion of work if Pro Tech Mechanical, Inc determines, in its sole discretion, that Buyer or Buyer's assignee's financial condition at any time does not justify continuance of the net 30 days payment term. In addition to the Agreement price, the Customer shall pay Pro Tech Mechanical, Inc any applicable taxes or government charges which may be required in connection with the service or material furnished under this Agreement.
2. **WORKING HOURS**-- All services performed under this Agreement including major repairs, are to be provided during Pro Tech Mechanical, Inc's normal working hours unless otherwise agreed.
3. **ADDITIONAL SERVICE**- Services or parts requested by Customer in addition to those specified in this Agreement will be provided upon receipt of Customer's written authorization and invoiced at Pro Tech Mechanical, Inc's prevailing labor rates and parts charges. Additional services or parts shall be supplied under the terms of this Agreement.
4. **EXCLUSIONS**-- Pro Tech Mechanical, Inc is not responsible for items not normally subject to mechanical maintenance including but not limited to: duct work, casings, cabinets, fixtures, structural supports, grillage, water piping, steam piping, drain piping, cooling tower fill, boiler tubes, boiler refractory, disconnect switches and circuit breakers. Pro Tech Mechanical, Inc is not responsible for repairs, replacements, alterations, additions, adjustments, repairs by others, unscheduled calls or emergency calls, any of which may be necessitated by negligent operation, abuse, misuse, prior improper maintenance, vandalism, obsolescence, building system design, damage due to freezing weather, chemical/electrochemical attack, corrosion, erosion, deterioration due to unusual wear and tear, or any other cause beyond Pro Tech Mechanical, Inc's control.
Pro Tech Mechanical, Inc is not responsible for the identification, detection, abatement, encapsulating or removal of asbestos, or products or materials containing asbestos or similar hazardous substances. In the event that Pro Tech Mechanical, Inc encounters any asbestos product or any hazardous material in the course of performing its work, Pro Tech Mechanical, Inc may suspend its work and remove its employees from the project, until such product or material, and any hazards connected with it are abated. Pro Tech Mechanical, Inc shall receive an extension of time to complete its work and compensation for delays encountered as a result of such situation and its correction.
Pro Tech Mechanical, Inc shall not be required to perform tests, install any items of equipment or make modifications that may be recommended or directed by insurance companies, government, state, municipal or other authority. However, in the event any such recommendations occur, Pro Tech Mechanical, Inc, at its option, may submit a proposal for Customer's consideration in addition to this Agreement. Pro Tech Mechanical, Inc shall not be required to repair or replace equipment that has not been properly maintained.
5. **WARRANTY**-- Pro Tech Mechanical, Inc warrants that all service provided under this Agreement shall be performed in a workmanlike manner. Pro Tech Mechanical, Inc also warrants all Pro Tech Mechanical, Inc parts or components supplied hereunder to be free from defects in material and workmanship. For parts or components determined to be defective within one year from date of installation or before the termination date of this Agreement, whichever is earlier, and in the case of service, determined to be defective within ninety (90) days of completion of that service, Pro Tech Mechanical, Inc shall at its option repair, replace, or issue a credit, for any such parts, components or service, provided they were not damaged, abused, or affected by chemical properties. Any claim for defective workmanship must be provided to Pro Tech Mechanical, Inc in writing. THIS WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS, IMPLIED OR STATUTORY INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Pro Tech Mechanical, Inc's obligation to repair, replace, or issue credit for any defective parts, components or service shall be Customer's exclusive remedy.
6. **PROPRIETARY RIGHTS**-- During the term of this Agreement and in combination with certain services, Pro Tech Mechanical, Inc will retain all rights to Advanced Chiller Technology software and it shall remain the personal proprietary property of Pro Tech Mechanical, Inc. Customer shall not acquire any interest, title or equity in any software, processes, and other intellectual or proprietary rights to devices which are used in connection with providing installation or service on this software.
7. **DELAYS**-- Delays caused by conditions beyond the reasonable control of either party shall not be the liability of either party to this Agreement.

- 8. CUSTOMER RESPONSIBILITIES**— Customer shall:
- Provide a safe work environment.
 - Permit access to Customer's site, and use of building services including but not limited to: water, elevators, receiving dock facilities, electrical service and local telephone service.
 - Keep areas adjacent to equipment free of extraneous material, move any stock, fixtures, walls or partitions that may be necessary to perform the specified service.
 - Promptly notify Pro Tech Mechanical, Inc of any unusual operating conditions.
 - Upon agreement of a timely mutual schedule, allow Pro Tech Mechanical, Inc to stop and start equipment necessary to perform service.
 - Provide adequate water treatment.
 - Provide the daily routine equipment operation (if not part of this Agreement) including availability of routine equipment log readings.
 - Where Pro Tech Mechanical, Inc's remote monitoring service is provided, provide and maintain a telephone line with long distance direct dial and answer capability.
 - Operate the equipment properly and in accordance with instructions.
- 9. EQUIPMENT CONDITION & RECOMMENDED SERVICE**— In the event Pro Tech Mechanical, Inc recommends certain services (that are not included herein or upon initial inspection) and if Customer does not elect to have such services properly performed in a timely fashion, Pro Tech Mechanical, Inc shall not be responsible for any equipment or control failures, operability or any long-term damage that may result.
- 10. CUSTOMER TERMINATION**— Customer shall have the right to terminate this Agreement for Pro Tech Mechanical, Inc's non-performance provided Pro Tech Mechanical, Inc fails to cure such non-performance within 30 days after having been given prior written notice of the non-performance. Upon early termination or expiration of this Agreement, Pro Tech Mechanical, Inc shall have free access to enter Customer locations to disconnect and remove any Pro Tech Mechanical, Inc personal proprietary property or devices as well as remove any and all Pro Tech Mechanical, Inc-owned parts, tools and personal property. Additionally, Customer agrees to pay Pro Tech Mechanical, Inc for all incurred but unamortized service costs performed by Pro Tech Mechanical, Inc including overheads and a reasonable profit.
- 11. PRO TECH MECHANICAL, INC TERMINATION**— Pro Tech Mechanical, Inc reserves the right to discontinue its service any time payments have not been made as agreed or if alterations, additions or repairs are made to equipment during the term of this Agreement by others without prior agreement between Customer and Pro Tech Mechanical, Inc.
- 12. LIMITATION OF LIABILITY**— Under no circumstances shall Pro Tech Mechanical, Inc be held liable for any incidental, special or consequential damages, including loss of revenue, loss of use of equipment or facilities, or economic damages based on strict liability or negligence. Pro Tech Mechanical, Inc shall be liable for damage to property, other than the equipment provided under this Agreement, and to persons, to the extent that Pro Tech Mechanical, Inc's negligent acts or omissions directly contributed to such injury or property damage. Pro Tech Mechanical, Inc's maximum liability for any reason (except for personal injuries) shall consist of the refunding of all moneys paid by Customer to Pro Tech Mechanical, Inc under this Agreement, subject to right of removal and return of equipment provided under this Agreement to Pro Tech Mechanical, Inc.
- 13. CLAIMS**— Any suits arising from the performance or non-performance of this Agreement, whether based upon contract, negligence, strict liability or otherwise, shall be brought within one (1) year from the date the claim arose.
- 14. GOVERNMENT PROCUREMENTS**- Pro Tech Mechanical, Inc offers standard commercial items, which may not comply with Government specifications. Pro Tech Mechanical, Inc does not comply with the Cost Accounting Standards (CAS) or with the Federal Acquisition Regulations (FAR). In no event shall Pro Tech Mechanical, Inc provide any Cost or Pricing Data in connection with this Agreement or subsequent modifications.
- 15. SUPERSEDE, ASSIGNMENT and MODIFICATION**- This Agreement contains the complete and exclusive statement of the agreement between the parties and supersedes all previous or contemporaneous, oral or written, statements. Customer may assign this Agreement only with Pro Tech Mechanical, Inc's prior written consent. No modification to this Agreement shall be binding unless in writing and signed by both parties.
- 16.** Customer agrees not to hire or attempt to hire any of Pro Tech Mechanical's employees during this agreement term or within one year of the last date of the last invoice to the customer.



Hidalgo County

Date: 01-Aug-14

York Compressor at Auditor Building
Year 2014 Quarter 2
Unit Detail Report

Prepared By:
Pro Tech Mechanical
Mabe Enterprises

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
015433601500	Rent crawler mounted, lattice boom crane, 350 ton, 80' boom, Incl. Hourly Oper. Cost.	1.00	Day	\$5,407.30	\$5,407.30
Division 01 General Requirements Subtotal					\$5,407.30
Division 23 Heating, Ventilating, and Air Conditioning (HVAC)					
236116101600	Rotary / reciprocating refrigerant compressors, refrigeration, hermetic, switches and protective devices, 130 ton	1.00	Ea.	\$49,708.50	\$49,708.50
Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal					\$49,708.50
Subtotal					\$55,115.80
General Contractor's Markup on Subs			0.00%		\$0.00
Subtotal					\$55,115.80
General Conditions			0.00%		\$0.00
Subtotal					\$55,115.80
General Contractor's Overhead and Profit			0.00%		\$0.00
Grand Total					\$55,115.80

Equipment	Total	Ext. Mat.	Labor	Ext. Equip.	Ext. Total	O&P Mat.	O&P Labor	Equip. O&P
\$ -	\$ 43,900.00	\$ 40,882.50	\$ 3,017.50	\$ -	\$ 43,900.00	\$ 45,022.50	\$ 4,686.00	\$ -
\$ 4,915.73	\$ 8,610.31	\$ 174.45	\$ 3,520.13	\$ 4,915.73	\$ 8,610.31	\$ -	\$ -	\$ 5,407.30

\$ 52,510.31 \$ 41,056.95 \$ 6,537.63 \$ 4,915.73 \$ 52,510.31

O&P	Total	Ext. Mat. O&P	Ext. Labor O&P	Ext. Equip. O&P	O&P	Ext. Total	Labor Type	Data Release	CCI Location
	\$ 49,708.50	\$ 45,022.50	\$ 4,686.00	\$ -	\$	\$ 49,708.50	RR	Year 2014 Quarter 2	TEXAS / MCALLEN(785)
	\$ 5,407.30	\$ -	\$ -	\$ 5,407.30	\$	\$ 5,407.30	RR	Year 2014 Quarter 2	TEXAS / MCALLEN(785)

\$ 55,115.80 \$ 45,022.50 \$ 4,686.00 \$ 5,407.30 \$ 55,115.80

Cost To Owner \$ 36,975.00

TIPS Coefficient 0.67086026

York Compressor at Auditor Building

Data Release : Year 2014 Quarter **Unit Cost Estimate**

Quantity	Line Number	Source	Description	Crew	Daily Output	Labor Hours	Unit	Material	Labor
1	236116101600		Rotary / reciprocating refrigerant compressors, refrigeration, hermetic, switches and protective devices, 130 ton	Q7	0.21	152	Ea.	\$ 40,882.50	\$ 3,017.50
1	0154333601500		Rent crawler mounted, lattice boom crane, 350 ton, 80' boom, Incl. Hourly Oper. Cost.		0	0	Day	\$ 174.45	\$ 3,520.13

Total

Print
Close

Pro Tech Mechanical Inc

Vendor:	Pro Tech Mechanical Inc																													
Serving States:	TX																													
Contract Information:	Contract Type: Regular Contract Number: 2042414																													
Contract Expiration Date:	04/24/2015 Commodity: Trades, Labor and Materials																													
Service/Product Description:	<p>Pro Tech Mechanical is an industrial and commercial service group as well as providing all types of new and retrofit installations. Pro Tech covers the entire South Texas Region and is expanding. Pro Tech Mechanical covers all areas of a facility's central plant as well as roof top units. Pro Tech Mechanical was founded in 1999 so that each individual customers needs could be met. After 15 years of successful business, Pro Tech Mechanical is still providing the best HVAC service available. Pro Tech Mechanical services boilers, chillers, and controls for schools districts, Federal, State, and local municipalities, and for private businesses.</p>																													
Website:	http://www.protechmech.com																													
Vendor Contact(s):	<table border="1"> <tr><td colspan="2">Primary Contact</td></tr> <tr><td>Name:</td><td>Dan Whiteside</td></tr> <tr><td>Position:</td><td>Vice President</td></tr> <tr><td>Phone:</td><td>(361) 882-2101</td></tr> <tr><td>Fax :</td><td>(361) 882-2154</td></tr> <tr><td>Mobile :</td><td>(361) 765-6154</td></tr> <tr><td>E-Mail:</td><td>dan@protechmech.com</td></tr> </table>	Primary Contact		Name:	Dan Whiteside	Position:	Vice President	Phone:	(361) 882-2101	Fax :	(361) 882-2154	Mobile :	(361) 765-6154	E-Mail:	dan@protechmech.com	<table border="1"> <tr><td colspan="2">Contact</td></tr> <tr><td>Name:</td><td>Tim Bradshaw</td></tr> <tr><td>Position:</td><td>Account Representative</td></tr> <tr><td>Phone:</td><td>(956) 231-1584</td></tr> <tr><td>Fax :</td><td>(956) 230-1586</td></tr> <tr><td>Mobile :</td><td>(956) 789-2224</td></tr> <tr><td>E-Mail :</td><td>timb@protechmech.com</td></tr> </table>	Contact		Name:	Tim Bradshaw	Position:	Account Representative	Phone:	(956) 231-1584	Fax :	(956) 230-1586	Mobile :	(956) 789-2224	E-Mail :	timb@protechmech.com
Primary Contact																														
Name:	Dan Whiteside																													
Position:	Vice President																													
Phone:	(361) 882-2101																													
Fax :	(361) 882-2154																													
Mobile :	(361) 765-6154																													
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Mobile :	(956) 789-2224																													
E-Mail :	timb@protechmech.com																													
Purchase Order Requirements:																														
FAX or MAIL ALL Purchase Orders to:	<table border="1"> <tr><td>Address:</td><td>4845 Highway 271 North</td></tr> <tr><td>City:</td><td>Pittsburg</td></tr> <tr><td>State:</td><td>TX</td></tr> </table>		Address:	4845 Highway 271 North	City:	Pittsburg	State:	TX																						
Address:	4845 Highway 271 North																													
City:	Pittsburg																													
State:	TX																													

	State: TX Zip: 75686 FAX: (866)-749-6674 Email: tipspo@reg8.net
Federal ID Number:	
Payment to:	Address: 6346 Harwick Drive City : Corpus Christi State: TX ZIP : 78417
TIPS/TAPS Contact:	Name : David Mabe Phone : (866)-413-6574 Fax : (866)-749-6674 E-mail : david.mabe@tips-usa.com Mobile : (903)-243-4759
MWBE/HUB Status:	No




CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/17/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Francisco R. Aguilar State Farm Agency 5829 Weber Rd. Corpus Christi, TX 78413 	CONTACT NAME: Sandi Cavazos PHONE (A/C No. Ext): 361-991-8242 FAX (A/C No.): 888-467-6367 E-MAIL ADDRESS: Sandi@Frank'sMyAgent.com
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company NAIC #: 25970 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSH LTR	TYPE OF INSURANCE	ADD. SUBS (INS/LIAB)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADJ INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMMOD AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	Y	213 4375-F13-53A	12/13/2013	12/13/2014	OWNED SINGLE UNIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICEMEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> No	Y/N	N/A			WC STATE-TORY LIMITS DTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER Hidalgo County Facilities Mgmt 3100 S. Business 281 Edinburg, TX 78539	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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QUOTE VERIFICATIONS

PURCHASE OF COMPRESSOR FOR CHILLER AT OLD
ADMX
Edinburg, TX 78539

Date: 07-Aug-14

FACILITIES MANAGEMENT
Year 2014 Quarter 2
Unit Detail Report

Prepared By:
Purchasing Department
Hidalgo County

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
Division 01 General Requirements					
015433601500	Rent crawler mounted, lattice boom crane, 350 ton, 80' boom, Incl. Hourly Oper. Cost.	1.00	Day	\$5,407.30	\$5,407.30
Division 01 General Requirements Subtotal					\$5,407.30
Division 23					
236116101600	Rotary / reciprocating refrigerant compressors, refrigeration, hermetic, switches and protective devices, 130 ton	1.00	Ea.	\$49,708.50	\$49,708.50
Division 23 Subtotal					\$49,708.50
Subtotal					\$55,115.80
General Contractor's Markup on Subs			0.00%		\$0.00
Subtotal					\$55,115.80
General Conditions			0.00%		\$0.00
Subtotal					\$55,115.80
General Contractor's Overhead and Profit			0.00%		\$0.00
Grand Total					\$55,115.80