



MECHANICAL-VALLEY,LLC

6346 Harwick Dr.
Corpus Christi, TX 78417

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Invoice - J-5329

Date: 10/15/2014

Account ID: 273

PO Number: 711021

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
P.O. Box 1356
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description	Amount
-------------	--------

QV0414028

Replace 160 ton chiller on roof of
Hidalgo County Administration Building
Daniel Flores

RECEIVED
 OCT 22 2014
 By *[Signature]* 4:15pm



MECHANICAL-VALLEY,LLC

6346 Harwick Dr.
Corpus Christi, TX 78417

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Date: 10/15/2014
Account ID: 273
PO Number: 711021

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
P.O. Box 1356
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description	Amount
-------------	--------

Equipment:

York - Air Cooled Chiller
Model: YCAS0160EC46YGADBTX
Serial: RGMM006182

Price Breakdown

160 Ton Chiller:	\$109,000.00	(Equipment, parts, material and warranty)
Labor:	\$ 13,300.00	
Total:	\$122,300.00	
.9286% Coefficient:	-\$ 8,726.17	
Net Cost:	\$113,573.83	

Description of Unit

McQuay AGZ160D Series Air Cooled Package Chiller complete with the following:

- Copeland Compliant scroll type compressors – dual circuits, 6 steps unloading, R-410a refrigerant
- Roto-lock compressor couplings
- DX shell and tube evaporator, ASME construction with 3/4" insulation, dual circuits
- Copper condenser coil with aluminum fins and integral sub cooler
- Direct drive, prop type condenser fans with 3 ph. TEAO motors
- Microprocessor controller with control XMFR
- 460/3/60, single point power, MCA = 347, MOCP = 400
- 1 year total parts warranty
- 2nd to 5th year compressor parts only warranty
- Louvered hail guards
- Phase and under/over voltage protection
- Paddle type flow switch, field installed
- R-I-S isolators, field installed
- UNIT INCLUDES COATED COILS



MECHANICAL-VALLEY,LLC

6346 Harwick Dr.
Corpus Christi, TX 78417

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Invoice - J-5329

Date: 10/15/2014
Account ID: 273
PO Number: 711021

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
P.O. Box 1356
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description	Amount
-------------	--------

On Invoices A finance charge of 1.5% per month will be accessed after 30 days from invoice date. Minimum \$10.00. Miscellaneous Charges include Freight charges.

Subtotal:	\$113,573.83
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$113,573.83



MECHANICAL-VALLEY,LLC

6346 Harwick Dr.
Corpus Christi, TX 78417

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Invoice - J-5329

Date: 10/15/2014

Account ID: 273

PO Number: 711021

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
P.O. Box 1356
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description	Amount
-------------	--------

QV0414028

Replace 160 ton chiller on roof of
Hidalgo County Administration Building
Daniel Flores

Equipment:

York - Air Cooled Chiller

Model: YCAS0160EC46YGADBTX

Serial: RGMM006182

On Invoices A finance charge of 1.5% per month will be accessed after 30 days from invoice date. Minimum \$10.00. Miscellaneous Charges include Freight charges.

Subtotal:	\$113,573.83
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$113,573.83



Purchase Order COUNTY OF HIDALGO

PO# 711021

DATE: 06/25/14

PAGE NO: 1 Of 1

NEEDED: 06-24-14

PO TYPE:

VENDOR: 413046

REQ: 00259265

PHONE: (361) 882-2101

Fax: (361) 882-2154

EMAIL: sales@protechmech.com

SHIP TO: FACILITIES MANAGEMENT DEPARTMENT

3100 S. BUSINESS HWY 281
EDINBURG TX 78539

PRO TECH MECHANICAL - VALLEY, LLC
6346 HARWICK DR.
CORPUS CHRISTI TX 78417

CONTACT:

SITE: FACILITIES MANAGEMENT

SPECIAL INSTRUCTIONS: REQ # 622

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		TIPS # 02042414		
1.00	EACH	CO 01 54 36.50 1100 FIELD PERSONNEL, PROJECT MANAGER, MINIMUM	3,150.00	3,150.00
1.00	DAY	CO 01 31 13.20 0180 RENT CRAWLER MOUNTED, LATTICE BOOM CRANE, 350 TON, 80' BOOM, INCL. HOURLY OPER. COST.	5,407.30	5,407.30
22.00	EACH	CO 01 54 33.60 1500 MOBILIZATION OR DEMOBILIZATION, DELIVERY CHARGE FOR SMALL EQUIPMENT, PLACE IN REAR OF, OR TOWED BY PICKUP	49.94	1,098.68
1.00	EACH	CO 23 64 26.10 0124 WATER CHILLER, SCREW LIQUID CHILLER, AIR COOLED, INSULATED EVAPORATOR, 160 TON, INCLUDES STANDARD CONTROLS	135,419.50	135,419.50
1.00		CO .7828602738 MINUS \$31,501.65	-31,501.65	-31,501.65
		TOTAL:		113,573.83
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		***** For Hidalgo County use only 4-1100-419-40-220-001-0-431		113,573.83

Authorized by: _____

Martha Salazar

*Mesa
06/25/14*

RS MEANS - BID SUMMARY

LOCATION: Hidalgo County
Project: 160 Ton Chiller Replacement - Old Administration Building
Vendor: Pro Tech Mechanical
DATE: 06/24/2014

LINE/NUMBER	DESCRIPTION	QUANTITY	UNIT	TOTAL O&P	ITY COST INDE	TOTAL O&P W/CCI	EXT. TOTAL INCL O&P
DIVISION 1-GENERAL REQUIREMENTS							
01 54 36.50 1100	Mobilization/Demobilization <i>96269</i>	22	each	\$49.94	0.785	\$1,098.68	\$1,098.68
01 31 13.20 0180	Field personnel, project manager <i>96269</i>	1	Week	\$3,150.00	0.785	\$3,150.00	\$3,150.00
01 54 33.60 1500	350 Ton Crane <i>96269</i>	1	Day	\$5,407.30	0.785	\$5,407.30	\$5,407.30
				TOTAL			\$9,655.98
DIVISION 23 64							
23 64 26.10 0124	160 Ton Chiller <i>12032</i>	1	each	\$135,419.50	0.785	\$135,419.50	\$135,419.50
				TOTAL			\$135,419.50

GRAND TOTAL \$145,075.48
TIPS Coefficient (78.28602738%) \$113,573.83

WHS 622
WHS 259265
Pro Tech

one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to Members.

Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the member provides a general scope, but the awarded vendor should provide a written scope of work to the member as part of the proposal. Once the scope of the job is agreed to, the member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The member having approved and signed an inter-local agreement may make a request of the awarded vendor under this contract when the member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the member as soon as possible, but must make contact with the member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the member inspect the work for acceptance under the scope and terms in the PO. The member will issue in writing any corrective actions that are required. Upon completion of these items, the member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

RFI- Trades, Labor and Materials – Due March 20, 2014 at 3:00 p.m.

The Interlocal Purchasing System (TIPS)

Lead Agency – Region VIII Education Service Center



PLACEMENT OF 160 TON CHILLER AT OLD ADMIN
100 E. Cano
Edinburg, TX, 78539
Date: 24-Jun-14

Cost Estimate Report
RSMMeansOnline

Hidalgo County Facilities Management
Year 2014 Quarter 2
Unit Summary Report

Prepared By:
Moies Salazar
Hidalgo County

Division Description		Total
Division 01	General Requirements	\$9,655.98
Division 23	Heating, Ventilating, and Air Conditioning (HVAC)	\$135,419.50
Subtotal		\$145,075.48
General Contractor's Markup on Subs	0.00%	\$0.00
Subtotal		\$145,075.48
General Conditions	0.00%	\$0.00
Subtotal		\$145,075.48
General Contractor's Overhead and Profit	0.00%	\$0.00
Grand Total		\$145,075.48

Zimbra

irene.cantu@co.hidalgo.tx.us

FW: Invoice J-5329 - qt# QV0414028 attached

From : Daniel Flores <daniel.flores@co.hidalgo.tx.us>
Subject : FW: Invoice J-5329 - qt# QV0414028 attached
To : Irene Cantu <irene.cantu@co.hidalgo.tx.us>

Pro-tech revised invoice with the bond.

-----Original Message-----

From: Denise Mendez [mailto:denise@protechmech.com]
Sent: Tuesday, October 21, 2014 11:04 AM
To: daniel.flores@co.hidalgo.tx.us; moises.salazar@co.hidalgo.tx.us
Cc: Chela Guzman
Subject: FW: Invoice J-5329 - qt# QV0414028 attached
Importance: High

Hi Daniel,
I apologize but the bond cost was not included on the initial invoice Chela sent you so I have attached a revised one with a bond cost line item as per Moises email also attached.

Finally, I have attached a paid receipt for the bond.

Please let me know if anything else is needed in order to process this invoice for payment.

Thank you,
Ms. Denise Mendez, Business Manager

6346 Harwick Drive
Corpus Christi, TX 78417
Office: 361-882-2101 Fax: 361-882-2154 denise@protechmech.com
www.protechmech.com

-----Original Message-----

From: Chela Guzman
Sent: Friday, October 17, 2014 8:24 AM
To: daniel.flores@co.hidalgo.tx.us
Cc: Denise Mendez
Subject: 3 pages- Invoice J-5329 - qt# QV0414028 attached
Importance: High

3 pages- Invoice J-5329 - qt# QV0414028 attached.

Chela Guzman, Customer Billing Dept.
Pro Tech Mechanical, Inc.
6346 Harwick Dr.
Corpus Christi, TX 78417
361-882-2101 Fax-882-2154
chela@protechmech.com

-----Original Message-----

From: Daniel Flores [mailto:daniel.flores@co.hidalgo.tx.us]
Sent: Thursday, October 16, 2014 9:27 AM
To: Chela Guzman
Subject: RE: Invoice #5329 10/15/2014 - Hidalgo Co Admin Bldg

I will need the invoice to match the original quote breakdown. If a vendor was used please provide backup information.

-----Original Message-----

From: Chela Guzman [mailto:chela@protechmech.com]
Sent: Wednesday, October 15, 2014 4:47 PM
To: Daniel Flores
Subject: Invoice #5329 10/15/2014 - Hidalgo Co Admin Bldg

Report generated 10/15/2014 at 4:43 pm
Attachment: INVOICE-5329.pdf

Please submit to your accounts payable dept.

----- Original mailing out to your accounts payable dept -----

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Chela Guzman, Customer Billing Dept.
Pro Tech Mechanical, Inc.
6346 Harwick Dr.
Corpus Christi, TX 78417
361-882-2101 Fax-882-2154
chela@protechmech.com

From : Hank Troppy <hank@protechmech.com>
Subject : Fwd: PO#711021
To : Denise Mendez <denise@protechmech.com>

Hank Troppy
Account Representative
Pro Tech Mechanical
Cell: (956) 367-2944
Office: (361) 882-2101
Fax: (361) 882-2154
www.protechmech.com

Begin forwarded message:

From: "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>
To: "Hank Troppy" <hank@protechmech.com>
Cc: "Evangalina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Subject: Re: PO#711021

Good Morning Mr Troppy,
Please be advised that Bonding Costs will be added to purchase order at the time you provide the cost of the bonds. We understand that as per attached clause of contract passed to County.
P.O. will be increased for the amount of bonding cost, providing that at time of payment, the County may request proof that Pro Tech Mechanical has paid bond commission.

Please provide bonds at your earliest convenient time in order to be in full compliance with contract.

We appreciate your help.

Thank you.

From the desk of:
Moises Salazar, Buyer III
Hidalgo County Purchasing Department
2802 South Business Hwy 281
Edinburg, TX 78539
(956) 292-7000 Ext. 4863
(956) 318-2626
(956) 292-7612 Fax
moises.salazar@co.hidalgo.tx.us <<mailto:moises.salazar@co.hidalgo.tx.us>>

From: "Hank Troppy" <hank@protechmech.com>
To: "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>
Sent: Wednesday, July 2, 2014 10:15:15 AM
Subject: Fwd: PO#

Moises, as per our conversation the po needs to have line item for performance bond and it does not so need fix this ASAP. Thanks Hank


Hank Troppy
Account Representative
Pro Tech Mechanical
Cell: (956) 367-2944
Office: (361) 882-2101
Fax: (361) 882-2154
www.protechmech.com <<http://www.protechmech.com>>

Begin forwarded message:

From: Dan Whiteside <dan@protechmech.com> <<mailto:dan@protechmech.com>>>
Date: July 2, 2014 at 10:12:21 AM CDT
To: Hank Troppy <hank@protechmech.com> <<mailto:hank@protechmech.com>>>
Subject: PO#

Here is a copy of the PO#. It does not have a bond line item in it.

Dan Whiteside
Pro Tech Mechanical, Inc.
6346 Harwick
Corpus Christi, Texas 78417
Ph. 361-882-2101
Fax 361-882-2154
Cell 361-765-6154

 **J-5329 -qt# QV0414028 PO 711021.pdf**
81 KB

 **Pro Tech-Hidalgo Cty Pd Rect.pdf**
37 KB

PURCHASE ORDER INCREASE COUNTY OF HIDALGO

Department: Facilities Mgmt
 Contact Name: Mario Sifuentes
 Telephone # (956) 289-7850

Purchase Order Number: 711021
 Increase # 1 for this Purchase Order
 Procurement Method:

TO: Vendor Number: 413046
 Vendor Name: Pro Tech Mechanical
 Address: 6346 Harwick Dr.
Corpus Christi, TX 78417

Contract # _____
 Cooperative Awarded Vendor
 (TBPC State Award, TCPN, TASB-Buyboard)
 Quotes over \$1,000.00 (verbal quotes)
 Quotes over \$5,000.00
 (attach written quotes)

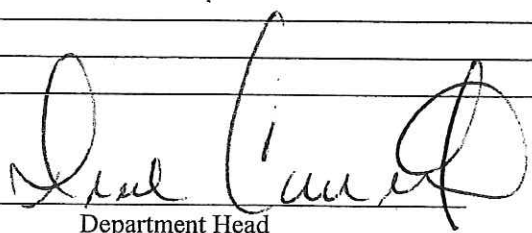
Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		<i>Amount of Original Purchase Order</i>			\$113,573.83
		P&P Bond Cost for York Chiller.	96339		\$3,244
		<i>Amount of Increase Request</i>			\$3,244
		TOTAL AMOUNT			\$116,817.83

Account Number: 4-1100-419-40-220-001-0-431

Liquidated: _____
 Available: _____

Reason: To cover for P&P Bond Cost for the York Chiller..

Authorization: 
 Department Head

10/22/14
 Date

Reviewed by: _____
 Purchasing Department

 Date

Approved By: _____
 Purchasing Agent

 Date

Approved By: _____
 Hidalgo County Auditor

 Date



Invoice - J-5329

6346 Harwick Dr.
Corpus Christi, TX 78417

Date: 10/15/2014
Account ID: 273
PO Number: 711021

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
2802 S. Business Hwy 281
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description

Amount

QV0414028

Replace 160 ton chiller on roof of
Hidalgo County Administration Building
Daniel Flores

Equipment:

York - Air Cooled Chiller
Model: YCAS0160EC46YGADBTX
Serial: RGMM006182

Price Breakdown

160 Ton Chiller:	\$109,000.00 (Equipment, parts, material and warranty)
Labor:	\$ 13,300.00
Total:	\$122,300.00
.9286% Coefficient:	-\$ 8,726.17
SubTotal Cost:	\$113,573.83
P&P Bond Cost	\$ 3,244.00
Total Cost:	\$116,817.83



Invoice - J-5329

6346 Harwick Dr.
Corpus Christi, TX 78417

Date: 10/15/2014
Account ID: 273
PO Number: 711021

(361) 882-2101 - (361) 882-2154 (fax)
TACLA20619E

Bill to: Hidalgo County Facilities Management
P.O. Box 1356
c/o Accounts Payable Dept
Edinburg, TX 78540

Service at: Hidalgo Co. Administration Building
2802 S. Business Hwy 281
Edinburg, TX 78539

Reference: Work Order - 1137

Terms: Net 30 Days

Description

Amount

Description of Unit

- McQuay AGZ160D Series Air Cooled Package Chiller complete with the following:
- Copeland Compliant scroll type compressors – dual circuits, 6 steps unloading, R-410a refrigerant
 - Roto-lock compressor couplings
 - DX shell and tube evaporator, ASME construction with 3/4" insulation, dual circuits
 - Copper condenser coil with aluminum fins and integral sub cooler
 - Direct drive, prop type condenser fans with 3 ph. TEAO motors
 - Microprocessor controller with control XMFR
 - 460/3/60, single point power, MCA = 347, MOCP = 400
 - 1 year total parts warranty
 - 2nd to 5th year compressor parts only warranty
 - Louvered hail guards
 - Phase and under/over voltage protection
 - Paddle type flow switch, field installed
 - R-I-S isolators, field installed
 - UNIT INCLUDES COATED COILS

On Invoices A finance charge of 1.5% per month will be accessed after 30 days from invoice date. Minimum \$10.00. Miscellaneous Charges include Freight charges.

Subtotal:	\$116,817.83
Sales Tax:	\$0.00
Payments:	\$0.00
Total Due:	\$116,817.83

Received By: Gwen Crouch
Donegan Insurance Agency, Inc.
314 North Camp Street
Seguin, TX 78155

Received From: Pro Tech Mechanical Valley LLC
6346 Harwick Drive
Corpus Christi, TX 78517

Receipt For Payment #	
Account Number	Date
PROTECH-03	10/21/2014
Surety	
Policy Number	
5184975	
Effective Date	Expiration Date
7/17/2014	9/19/2014
Company	
SureTec Insurance Company	
Amount Received:	\$3,244.00

This is to certify that we received payment from the above listed insured in the amount of 3244.00