



## PURCHASING AND SUPPLY SERVICES

Keith Stewart, Director | keith.stewart@pgcps.org  
13300 Old Marlboro Pike | Upper Marlboro, MD 20772 | 301-952-6560

### NOTICE OF CONTRACT AWARD

May 8, 2023

**EMCOR Services**  
4420 Lottsford Vista Rd, Suite 1  
Lanham, MD 20706  
Contact: Charles E. Shirley, Jr.  
Email: [cshirley@combustioneer.com](mailto:cshirley@combustioneer.com)

**Eyvette L. Wright/NM**   
Telephone: 301.952.6571  
Fax: 301.952.6605  
Email: [eyvette.wright@pgcps.com](mailto:eyvette.wright@pgcps.com)

**SUBJECT: Rider Contract: TIPS JOC RCSP 230104 - Replacement of four (4) Cell Cooling Tower w/Two Cell Induced BAC Colling Tower at Eleanor Roosevelt HS**

**EMCOR Services** has been selected as the vendor to provide services to Prince George's County Public Schools (PGCPS) in accordance with the above-mentioned **Rider Contract TIPS RCSP 230104 under PGCPS Contract DBS063-23** at one or more PGCPS Facilities. This contract sets-forth the terms and conditions and is provided for your review and acceptance. Any changes or additions made by your company must first be accepted by the Purchasing Division before the contract is valid.

The intent of this contract is to provide the Board with an expedited means of procuring supplies and/or services at the lowest responsible cost. This contract is for the convenience of the Board and is considered by the Board to be a "Non-Exclusive" use contract. The Board does not guarantee any usage. The Board will not be held to purchase any particular Brand, in any groups, prices or discount ranges, but reserves the right to purchase any item/items listed in the price schedule submitted.

Failure to sign the contract award via ADOBE and return all required documents within the specified time, shall rule your offer null and void and, therefore, award shall be made to the next low responsive bidder.

THIS NOTICE OF AWARD IS NOT AN ORDER TO COMMENCE SERVICE/WORK OR TO MAKE DELIVERIES at this time. Authorization for mobilization or commencement of work is forbidden unless a notice to proceed (NTP) has been issued. If a Notice to Proceed has not been issued, work shall not commence until vendor is in receipt of a Purchase Order signed by the Purchasing Agent.

#### **iSUPPLIER REGISTRATION**

All vendors must be registered in iSupplier in order to conduct business with PGCPS. The iSupplier registration link is as follows: <https://www.pgcps.org/offices/purchasing/isupplier>

Vendors must provide their iSupplier Number at the time **Notice of Award is signed**. If your company is not properly registered as a vendor, PGCPS will not sign the contract. Further, failure to register in iSupplier shall rule your offer null and void. PGCPS reserves the right to rescind the award notice issued in favor of your company and award the contract to the next lowest responsive bidder.

**Notice of Award  
Rider Contract TIPS RCSP 230104  
PGCPS DBS063-23**

**PERFORMANCE/PAYMENT BOND** – A 100% Performance Bond and 100% Labor and Material Payment Bond or Certified Check in the amount of **\$567,604.00** made in favor of the **BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY, UPPER MARLBORO, MARYLAND 20772-9983**, must be submitted to the PURCHASING OFFICE with the returned signed NOTICE OF AWARD WITHIN TEN (10) DAYS.

The bond, cashiers or certified check should be mailed to Prince George's County Public School (PGCPS), **Louis Wilson Sr. Facilities Administration Building, Attention: Purchasing and Supply, 13300 Old Marlboro Pike, #6, UPPER MARLBORO, MARYLAND 20772-9983**. The mailed envelope should reference to Rider and PGCPS Contract information.

**INSURANCE**

A Certificate of Insurance, made in favor of the Board of Education of Prince George's County, Upper Marlboro, Maryland 20772-9983, must be submitted to the PURCHASING OFFICE within 5 (five) business days. The certificate should reference the Solicitation Number as shown herein. It will be the responsibility of the contractor to ensure that a current Certificate of Insurance is on file in the Purchasing Office during the entire period of the contract.

**CONTRACT AWARD ESTIMATED AMOUNT**

The amount of award has an estimated value **\$567,604.00**

**CONTRACT TERM**

The term of the contract will be effective from date of full execution through **1 May 2024**. This is a completion contract. The term "completion" is defined as all work has been performed to the requirements quoted under Attachment A, Bid Price and accepted.

**OPTION TO RENEW CONTRACT**

Upon satisfactory service and by mutual agreement the BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY reserves the right to renew the contract. The term of renewal shall not exceed available renewal options under **TIPS JOC RCSP 230104**.

**LIQUIDATED DAMAGES/FAILURE TO PERFORM WORK**

The successful Awardee accepts this contract with the understanding that should they fail to complete the work in an acceptable manner and in the time stated, shall be subject to the payment of liquidated damages as stated in the proposal document(s).

**AVAILABILITY OF FUNDS**

The contract shall be deemed executory only to the extent of appropriations available to the BOARD for the purchase of such articles. The obligation of the BOARD on all contracts, including those which envision funding through current and successive fiscal years, shall be contingent upon actual Board appropriations for the fiscal year(s) involved.

**FINGERPRINT CRIMINAL HISTORY BACKGROUND CHECKS, CHILD PROTECTIVE SERVICE CLEARANCES, AND SAFE SCHOOLS TRAINING REQUIREMENTS**

- a. Pursuant to [Administrative Procedure 4215](#) - *Criminal History Checks, Employee Self-Reporting of Arrests, Criminal Charges, CPS Investigations and Findings & Incarceration*, any and all Vendors, which includes Independent Contractors, Subcontractors, Outsourced Agency Employees and Outsourced Temporary Staffing, who have uncontrolled access to students must complete a fingerprint criminal history background check, child protective service (CPS) clearance and required online Safe Schools training course(s).
  
- b. All fingerprint background checks and CPS clearances must be completed 15 business days prior to beginning work in and around PGCPS property or engaging in any authorized activities involving PGCPS students. The fingerprint background checks and CPS clearances must be completed through Prince George's County Public Schools at one of the authorized locations listed on the PGCPS website (<https://www.pgcps.org/fingerprinting/#service>). **No person may begin working in PGCPS until fingerprint background check results are received.**

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**PGCPS DBS063-23**

c. Required online Safe Schools training course(s) must be completed before providing contractual services in PGCPS schools and can be accessed through the PGCPS website (<https://www.pgcps.org/offices/compliance/student-safety/required-training-for-contractors>).

d. Safety Management System (reserved).

e. Pursuant to Md. Education Code Ann. §6-113.2 (Code), a contractor of a Board of Education who provides a service to a school or the students of a school shall meet the requirements set forth for screening its employees assigned to work at a school site to determine whether such employees have a history of child sexual abuse and/or sexual misconduct. The Vendor shall be solely responsible for completing the screening set forth in the Code, shall maintain records of employee screenings, and shall make such records available to PGCPS upon request.

f. Prior to initiating any work at a school building, current and future employees of Vendor must sign in and sign out via the Raptor Visitor Management System, which requires a copy of their government issued identification.

g. Prior to initiating any work at a school building, the Vendor agrees to provide the designated PGCPS representative and the PGCPS Purchasing Department with a list of all current employees and an immediate update of changes in personnel, employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff and any instructors. It is the responsibility of the Vendor to make certain that its employees, contractors, subcontractors, agents, volunteers, outsourced temporary staff, consultants and any instructors meet the background check and training requirements specified.

All correspondence should include the following information as applicable:

- i. title of the project
- ii. school/office
- iii. solicitation number
- iv. contract number; and
- v. PGCPS representative/project manager

**RESTRICTIONS ON EMPLOYEE ASSIGNMENTS**

Vendors are prohibited from assigning the following persons from working at a PGCPS location:

- a. Registered sex offenders (Maryland Code, Criminal Procedure Article Section 11-722)
- b. Individuals convicted of a crime involving third- or fourth-degree sexual offense under sections 3-307 or 3-308 of the Criminal Law Article; child sexual abuse under Section 3-602 of the Criminal Law Article; a crime of violence as defined in Section 14-101 of the Criminal law Article; or comparable offenses in another state. (Annotated Code of Maryland, Education Article Section 6-113)
- c. Individuals identified as an alleged abuse or neglect or following completion of a Child Protective Services investigation with a finding of “indicated” child abuse or neglect.

**PERSONALLY IDENTIFIABLE INFORMATION (PII)**

**Personally Identifiable Information** includes any information that can be associated with or traced to any individual, including an individual’s name, address, telephone number, e-mail address, credit card information, social security number, or other similar specific factual information, regardless of the media on which such information is stored (e.g., on paper or electronically) and includes such information that is generated, collected, stored or obtained as part of this Agreement, including transactional and other data pertaining to users. The parties will comply with all applicable privacy and other laws and regulations relating to protection, collection, use, and distribution of Personally Identifiable Information. In no event may PII be sold or transferred to third parties, or

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otherwise provide third parties with access thereto. If there is a suspected or actual breach of security involving Personally Identifiable Information, the parties will notify each other within twenty-four (24) hours of a management-level employee becoming aware of such occurrence.

**LAWS AND PERMITS**

The contractor shall, without additional cost to the BOARD, be responsible for paying for and obtaining any necessary licenses, inspections and permits for complying with any and all FEDERAL, STATE AND LOCAL LAWS, CODES AND REGULATIONS, in connection with the performance of the work. Laws of the STATE OF MARYLAND and PRINCE GEORGE'S COUNTY shall govern the contract.

This notice of award, plus the solicitation, your offer and any pertinent documents will constitute the entire contract after acceptance by your firm and the BOARD. Please refer to **TIPS JOC RCSP 230104** for all applicable terms and conditions.

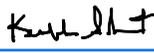
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ACCEPTED BY:

**FOR THE FIRM:**

  
Jeff Gaddy | May 8, 2023 14:24 EDT  
\_\_\_\_\_  
SIGNATURE DATE  
Jeff Gaddy  
\_\_\_\_\_  
NAME  
President  
\_\_\_\_\_  
TITLE  
  
Combustioneer Corporation  
\_\_\_\_\_  
FIRM  
35912  
\_\_\_\_\_  
iSUPPLIER ID #

**FOR THE BOARD OF EDUCATION:**

  
keith.stewart@pgcps.org keith.stewart@pgcps.org (May 9, 2023 13:05 EDT)  
\_\_\_\_\_  
SIGNATURE DATE  
Keith Stewart  
\_\_\_\_\_  
NAME:  
Director, Purchasing & Supply Services  
\_\_\_\_\_  
TITLE  
  
FOR THE BOARD OF EDUCATION  
OF PRINCE GEORGE'S COUNTY  
UPPER MARLBORO, MARYLAND 20772

**Notice of Award  
Rider Contract TIPS RCSP 230104  
PGCPS DBS063-23**

**ATTACHMENT A  
VENDOR CONTRACT PRICING**

February 24, 2023  
February 27, 2023, revised  
May 5, 2023, revised 2

  
Jeff Gadd (May 8, 2023 14:24 EDT)

PG County Public Schools  
Eleanor Roosevelt HS  
7601 Hanover Parkway  
Greenbelt, MD 20770

Garth Dietzer  
HVAC Planner

Replacement of 4 Cell Cooling Tower with Two Cell Induced BAC Cooling Tower. (Due to CW GPM Reduction of new chillers

We include the following scope of work:

- LOTO Existing Tower Mechanically and Electrically
- Demo and remove (1) existing BAC 4 Cell Forced Draft Cooling Tower.
- Demo and remove existing controls from existing cooling tower.
- Demo misc. piping to equipment to make ready for new Towers.
- Furnish and install (1) new BAC 2 Cell Induced Cooling Tower /w VFD's.
- Provide vibration isolation for the Towers`
- Install new condenser water and tower makeup piping, Ladder, and rails for hook up of the new tower being provided in this proposal.
- Controls By EASI Control Division
- Demo and remove 2-3 CW Pumps
- Install 2 new CW Pumps with Triple duty valves, ISO Valves, and diffusers
- Remove existing CW three-way valve and install new with actuator (Controls done by EASI)
- Rigging of the new equipment. (To be performed during overtime hours)
- Install 4 New ABB VFD's for Cooling Tower and CW pumps
- Install new Water treatment equipment for CW loop
- Provide water treatment service for one year period, services provided by TRI Con Chemical
- Modify the existing electrical service to match the new equipment being provided.
- Pull new conduit and wiring from the existing service to the new equipment.
- Water balance of the new equipment. With EASI and Combustioneer
- Startup and check out of the new system.

Cost breakout

DESCRIPTION	Labor Cost	Material Cost	Subcontractor Cost
Labor \$141.00 x 435 HRS ST	\$61,335.00		
Labor \$197.00 x 33 HRS OT	\$6,501.00		
3 journeymen, 1 apprentice 20 days			
Cooling Tower-PT2		\$136,894.00	
CW Pumps-2 PACO's + Accessories		\$62,357.00	
ABB VFD's (4)-2 CT' & 2 Pumps		\$33,050.00	
Three-way valve and actuator		\$7,559.00	
Materials-Piping, Fittings, Hangars, steel, Gaskets, Valves, ETC		\$27,738.00	
Controls-EASI Integration (By PGPCS)			\$0.00
Electrician			\$29,931.00
Riggers			\$29,870.00
Insulator + Heat Trace			\$29,743.00
TAB Contractor			\$3,064.00
Water treatment Equipment install			\$8,606.00
Water Treatment 1 Year service agreement			\$5,496.00
Misc: Fees, Truck Charge, Fuel Charge, Misc, materials, Consumables			\$21,477.00
		<b>TOTAL PRICE:</b>	<b>\$463,621.00</b>

**Add Alts:**

Cooling Tower accessories: Ladders, Platforms, Low sound fans, TRI Armor basin 10-year warranty			\$41,156.00
PACO Pump (Third pump) with accessories 75 HP			\$41,679.00
VFD-Pump 75 HP			\$9,890.00
Electrician			\$4,208.00
Labor \$141.00 x 50 HRS ST			\$7,050.00
<b>Total Alts:</b>			<b>\$103,983.00</b>

**Tower accessories:** Low sound fans recommended for low sound next to School entrance. Ladders and platforms recommended due to safety of service. Existing towers has ladders.

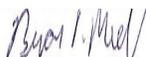
**Third Pump;** if you want to be able to switch over between CW and CHW in an emergency we currently have CW and one CW/CHW included in bid. The one pump can run either CW or CHW so it is a backup for either side. VFD is for the third pump. Electrician cost for the wiring of new VFD

**Exclusions and Qualifications:**

- All work to be performed during regular business hours as required by customer.
- Controls portion of the job will be done by EASI on PGCPS Overall larger Controls Contract with School
- Additional repairs not now visible but may be uncovered while performing this work.
- The handling, of materials that may be deemed hazardous in nature.
- **Due to the volatility of metal commodities and fuel pricing this pricing is valid for 15 days from the date of this correspondence.**
- **This proposal, including but not limited to pricing and schedule, is made contingent upon the work addressed herein not being adversely affected, either directly or indirectly, by the COVID-19 pandemic and/or the Corona virus. This proposal is further conditioned upon the parties agreeing, prior to beginning of any work and in writing as part of any contract/subcontract, that any (i) schedule issues (including, but not limited to, delay, acceleration, compression, interference, hindrance), (ii) overtime hours or added resources to perform work, (iii) shortages (whether as to labor, subcontracted services, materials, or supplies), (iv) change orders, extra work, or extra costs, or (v) inefficiency and impacts relating to the foregoing, that arise as a result of the COVID-19 pandemic or Corona virus will entitle contractor to a change order equitably addressing impacts to its time for performance and costs.**

Please call me directly at 301-832-2708 if you have any questions or would additional information. We appreciate the opportunity to provide our quality services.

Sincerely,  
**EMCOR SERVICES COMBUSTIONEER**



Brian D. Medley  
  
...your assurance of quality and value

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_ PO. #: \_\_\_\_\_

This pricing is valid for 30 days see below for important information

## **TERMS AND CONDITIONS**

1. Contractor will perform the services (“Services”) set forth in the attached proposal (“Proposal”).
2. Contractor will perform the Services during normal working hours, Monday through Friday, from 8 AM to 5PM, unless specified otherwise in writing by Contractor. If Customer requests that Contractor provide Services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor’s established rates and fees.
3. If Contractor determines that other work beyond the Services is required, such work shall not constitute a part of the Services, and Contractor will provide Customer with a quotation for such work.
4. Customer agrees to (i) provide safe and reasonable access, and any other assistance as is reasonably necessary, so that Contractor can perform the Services and (ii) remove and replace/refinish any part of the work site that must be disturbed so Contractor can perform the Services.
5. Contractor shall not perform any service that concerns hazardous materials, and shall have no responsibility for remediation, accumulation, storage, transportation, or disposal of any hazardous materials generated by Customer or present at the work site.
6. Contractor shall not be required to perform any Services where hazardous materials are present or where Contractor suspects the presence of hazardous materials, and Contractor immediately may stop providing Services in either instance and notify Customer of the circumstance giving rise to the stoppage.
7. Customer agrees to pay Contractor the lump sum or time and materials rates set forth in the Proposal, and all excise, sales, use, occupation or other similar taxes connected with Contractor’s performance of the Services.
8. Customer’s payment is due net 30 days from date of invoice, and late payment to Contractor shall be subject to interest at the rate of one and one-half percent (1½ %) per month, not to exceed the maximum amount allowed by applicable law. Contractor may cease providing Services, including warranty services, if Customer fails to make any payment that is due and owing.
9. Materials provided will be free from defects for one (1) year from the date of the Services or to the extent of the manufacturer’s warranty, whichever the lesser. Workmanship provided will be good and of a workman-like standard for sixty (60) days from the date of the Services. During the applicable warranty period, Contractor promptly shall repair or replace, at its sole option and at its own expense, any defective materials or workmanship during normal working hours (for defective materials, Contractor only will provide (i) warranty coverage to the extent that Contractor is able to enforce liability against the manufacturer and (ii) necessary labor at its own expense for sixty (60) days from the date of the Service and during normal working hours). Customer’s sole and exclusive warranty is the repair or replacement set forth herein. If Customer requests that Contractor provide warranty services on an expedited basis and/or outside normal working hours, Customer shall pay all additional charges for freight, labor, or materials according to Contractor’s established rates and fees.
10. Contractor’s warranty applies only to materials and workmanship furnished by Contractor. Contractor’s warranty shall be null and void if (i) Customer fails properly to operate and maintain equipment and/or the system for which Services were provided, (ii) acts of vandalism or other alterations or modifications occur that affect the equipment and/or the system for which Services were provided, or (ii) Customer subsequently has another contractor provide goods or services that affect to the Services.
11. Contractor shall not be liable for any delay, or loss or damage arising therefrom, and shall be entitled to additional time for the Services, if the delay is caused by an occurrence beyond the reasonable control of Contractor.
12. Contractor is not responsible for equipment and/or system design deficiencies, obsolete equipment or systems, equipment or systems beyond serviceable life, or electrical failures, and Customer shall remain obligated to pay for Services if the Proposal properly was performed but the Services do not remedy the condition giving rise to the Proposal because of the foregoing.
13. Contractor shall not be liable for operation of any equipment or system, nor for injury to person or damage to property, except to the extent such injury or damage is caused by the negligent acts or omissions of Contractor, and only to the proportionate extent of Contractor’s negligence.
14. Under no circumstances, whether arising out of contract, tort (including negligence), strict liability, warranty or otherwise, shall either party be liable to the other for special, indirect, incidental, consequential, exemplary or punitive damages of any nature.

15. In no event shall Contractor's aggregate liability to Customer exceed an amount that is the lesser of (i) the amount of the Proposal or (ii) the cost to Contractor to repair or replace the item giving rise to the claim.

16. This Proposal shall be governed by the laws of the State where the Services are performed, without giving effect to its conflict of laws provisions. Any action concerning the subject matter of this Proposal shall be commenced in the State court of such State, which shall have exclusive jurisdiction over such action. Any such action shall be submitted TO THE COURT ONLY for resolution, WITHOUT TRIAL TO A JURY. THE PARTIES HEREBY WAIVE ANY RIGHT TO A JURY TRIAL REGARDING ANY SUCH ACTION.

17. Contractor shall be entitled to all fees and costs, including reasonable attorney's fees, incurred by it in any action to collect amounts due to it from Customer.

18. By signing the Proposal, Customer authorizes Contractor to perform the Services and agrees to these Terms And Conditions and those set forth in the Proposal. Customer further agrees that the Proposal and these Terms And Conditions constitute the parties' entire agreement, and any other documents generated or provided by Customer are intended only to create payment authority for Customer's internal purposes. No such Customer documents shall form a part of this agreement, or constitute a counteroffer, amendment, modification, or revision, and hereby are rejected by Contractor.

**PGCS**

7601 Hanover Parkway  
Greenbelt, MD 20770

Date: 05/20/2022

**Eleanor Roosevelt HS Cooling Tower Replacement -900 Shoop HVAC Department**

Year 2023

Unit Detail Report

Prepared By: Brian Medley EMCOR Services Combustioneer)

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 01 General Requirements</b>					
015419500500	Crane crew, daily use for small jobs, 80-ton truck-mounted hydraulic crane, portal to portal	1.00	Day	\$29,870.00	\$29,870.00
015419500500	Crane crew, daily use for small jobs, 80-ton truck-mounted hydraulic crane, portal to portal	0.00	Day	\$0.00	\$0.00
<b>Division 01 General Requirements Subtotal</b>					<b>\$29,870.00</b>

<b>Division 02 Existing Conditions</b>					
024113382500	Selective demolition, water piping & fittings, copper pipe, 4"-12", diameter, excludes excavation	400.00	L.F.	\$8.16	\$3,264.00
<b>Division 02 Existing Conditions Subtotal</b>					<b>\$3,264.00</b>

<b>Division 22 Plumbing</b>					
220719106470	Insulation, pipe covering (price copper tube one size less than I.P.S.), calcium silicate, 3" wall, 6" iron pipe size, excludes cover	100.00	L.F.	\$41.99	\$4,199.00
221113235395	Pipe, copper, hard temper, cleaned and capped, 2-1/8", type L, ACR tubing, excludes couplings and hangers	100.00	L.F.	\$36.82	\$3,682.00
221113446130	Pipe, steel, black, welded, 6" diameter, schedule 80, Spec. A-106B, includes yoke & roll hanger assembly, sized for covering, 10' OC	200.00	L.F.	\$160.50	\$32,100.00
221113446140	Pipe, steel, black, welded, 10" diameter, schedule 80, Spec. A-106B, includes yoke & roll hanger assembly, sized for covering, 10' OC	150.00	L.F.	\$212.43	\$31,864.50
<b>Division 22 Plumbing Subtotal</b>					<b>\$71,845.50</b>

LineNumber	Description	Quantity	Unit	Total Incl. O&P	Ext. Total Incl. O&P
<b>Division 23 Heating, Ventilating, and Air Conditioning (HVAC)</b>					
236500	Cooling Tower, up thru 3000 ton, selective demolition	1.00	Ea.	\$11,280.00	\$11,280.00
236500	New 1500 Ton Cooling Tower	2.00		\$68,447.00	\$136,894.00
230523940380	Valves, hospital type for condenser water, manual balancing, wafer, class 150, 6"	4.00	Ea.	\$11,200.00	\$11,200.00
230000	Common work results	1.00	Ea.	\$4,246.50	\$4,246.50
230550	Vibration Isolation install on Tower	8.00	Ea.	\$3,600.00	\$28,800.00
230594	TAB	1.00	Ea.	\$3,064.00	\$3,064.00
23500	Add alt for extra Accessories for tower for safety and low noise levels	1.00	Ea.	\$99,775.00	\$99,775.00
230700	Mechanical Insulation	350.00	L.F.	\$84.98	\$29,743.00
230514	VFD install	4.00	Ea.	\$8,262.50	\$33,050.00
230519	Meters and Gauges for piping Installing	12.00	Ea.	\$223.00	\$2,676.00
230529	Mechanical supporting devices, fabricate and install	12.00	Ea.	\$450.00	\$5,400.00
232123	Pump, circulating, cast iron, base mounted, coupling guard, bronze impeller, flanged joints, 100 H.P., to 3000 GPM,	2.00	Ea.	\$31,178.50	\$62,357.00
<b>Division 23 Heating, Ventilating, and Air Conditioning (HVAC) Subtotal</b>					<b>\$428,485.50</b>

<b>Division 26 Electrical</b>					
262419406540	Motor starter & nonfused disconnect, 3 pole, 240 volt, 100 HP motor	2.00	Ea.	\$4,500.00	\$9,000.00
26501	Demo of existing electrical and switches	1.00	Ea.	\$5,400.00	\$5,400.00
26800	Commisionoing of electrical systems	1.00	Ea.	\$1,587.00	\$1,587.00
262816	Switches and CB's	4.00	Ea.	\$750.00	\$3,000.00
260529	Hangers and supports	12.00	Ea.	\$212.00	\$2,544.00
26500	Add alts for added work	1.00	Ea.	\$4,208.00	\$4,208.00
260519	Low voltage power cables install	600.00	L.F.	\$14.00	\$8,400.00
<b>Division 26 Electrical Subtotal</b>					<b>\$34,139.00</b>

<b>Subtotal</b>					<b>\$567,604.00</b>
<b>JOC Coefficient</b>					<b>1.00</b>

<b>Subtotal</b>					<b>\$567,604.00</b>
<b>Contingency</b>					<b>\$0.00</b>

<b>Subtotal</b>					<b>\$567,604.00</b>
<b>Payment and Performance Bonds</b>					<b>\$0.00</b>

<b>Grand Total</b>					<b>\$463,621.00</b>
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# DBS063-23 - TIPS 230104 (JOC) \_EMCOR\_Eleanor Roosevelt HS Project

Final Audit Report

2023-05-09

Created:	2023-05-08
By:	Building Services Procurement Supervisor (eyvette.wright@pgcps.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEPyiuJ6x7FAzyHkW9rcP8XGxvpPTYXwv

## "DBS063-23 - TIPS 230104 (JOC) \_EMCOR\_Eleanor Roosevelt HS Project" History

-  Document created by eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org)  
2023-05-08 - 4:10:52 PM GMT
-  Document emailed to cshirley@combustioneer.com for signature  
2023-05-08 - 4:13:46 PM GMT
-  Email viewed by cshirley@combustioneer.com  
2023-05-08 - 4:26:47 PM GMT
-  Signer cshirley@combustioneer.com entered name at signing as Jeff Gaddy  
2023-05-08 - 6:24:00 PM GMT
-  Document e-signed by Jeff Gaddy (cshirley@combustioneer.com)  
Signature Date: 2023-05-08 - 6:24:02 PM GMT - Time Source: server
-  Document emailed to eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org) for signature  
2023-05-08 - 6:24:04 PM GMT
-  Email viewed by eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org)  
2023-05-08 - 8:49:54 PM GMT
-  Signer eyvette.wright@pgcps.org eyvette.wright@pgcps.org (eyvette.wright@pgcps.org) entered name at signing as Building Services Procurement Supervisor  
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-  Document e-signed by Building Services Procurement Supervisor (eyvette.wright@pgcps.org)  
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 Agreement completed.

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