### **RESOLUTION NO. 2023 - 45**

A RESOLUTION AUTHORIZING AND DIRECTING THE ADMINISTRATION TO ENTER INTO A WORK ORDER CONTRACT WITH THE K COMPANY, INC. THROUGH SOURCEWELL, AND AUTHORIZING AND DIRECTING AN EXPENDITURE FOR THE CASSIDY THEATRE MECHANICAL UPGRADES PROJECT, AND DECLARING AN **EMERGENCY** 

WHEREAS, the Council authorized membership in the National Joint Power Alliance [now known as Sourcewell], a purchasing cooperative in Ordinance No. 2017-3; and

WHEREAS, the work order contract to complete the Cassidy Theatre Mechanical Upgrades Project from The K Company, Inc. dated June 27, 2023, listed as Exhibit "A", attached hereto, and made a part hereof as though fully rewritten, was obtained through the National Joint Power Alliance [now known as Sourcewell]; and

WHEREAS, Council may authorize the Agreement through the City's membership in the National Joint Power Alliance [now known as Sourcewell], a purchasing cooperative, pursuant to Article V Sections 1 and 6 of the Charter, and Ohio Revised Code Section 9.48 without a competitive bidding process.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Parma Heights, County of Cuyahoga and State of Ohio:

Section 1: The Administration is hereby authorized and directed to enter into a work order contract with The K Company, Inc., 2234 South Arlington Road, Akron, Ohio 44319, and to expend funds in the amount of \$171,501.52, in the form identified as Exhibit "A" attached hereto, and made a part hereof as though fully rewritten, for the Cassidy Theatre Mechanical Upgrades Project.

Section 2: This Council finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of the Council and of any of its Committees comprised of a majority of the members of the Council that resulted in those formal actions were in meetings open to the public, in compliance with the law.

Section 3: This Council declares this Resolution to be an emergency measure for the immediate preservation of the public health, peace, and safety of this municipality and for the further reason that it is necessary to make much needed mechanical updates to the air conditioning system at Cassidy Theatre as soon as possible; wherefore, this Resolution shall be in full force and effect immediately after its passage by Council and approval of the Mayor.

ATTEST:

CLERK OF COUNCIL

APPROVED

FILED WITH

THE MAYOR:

MAYOR MARIE GALLO

# **EXHIBIT A**



# **Work Order Signature Document**

EZIQC Contract No.:	: OH-R2-HVAC01	-102021-TKC
X New Work Order	Modify an Ex	isting Work Order
Work Order Number: 117374.00	Work Order Date:	06/27/2023
Work Order Title: Parma Heights Cassady Theater Conde	ensers Replacement	
Owner Name: City of Parma Heights - 7308	Contractor Name:	The K Company, Inc.
Contact: Pete DiFranco	Contact:	Karl Frye
Phone: 216.377.3813	Phone:	(330) 773-5125
Work to be performed as per the Final Detailed Scope of WEZIQC Contract No OH-R2-HVAC01-102021-TKC.  Brief Work Order Description:  Replace three roof top mounted condenser units including or return piping due to R-22 coolant in use currently. Include of theater and lobby spaces. Permits and inspections may be  Time of Performance  Liquidated Damages  Will apply:	coils at the air distribu	ition unit. Replace refrigerant and Add disconnects at the units for
Work Order Firm Fixed Price: \$171,501.52  Owner Purchase Order Number:		
Approvals	ate Contracto	Date
Owner	ate Contracto	Dat





#### **Detailed Scope of Work**

To: Karl Frye

The K Company, Inc. 2234 S. Arlington Rd Akron, OH 44319 (330) 773-5125 From: Pete DiFranco

City of Parma Heights 6281 Pearl Road

Parma Heights, OH 44130

216.377.3813

Date Printed:

June 27, 2023

Work Order Number:

117374.00

Work Order Title:

Parma Heights Cassady Theater Condensers Replacement

**Brief Scope:** 

Replace three roof top mounted condenser units including coils at the air distribution unit. Replace refrigerant and return piping due to R-22 coolant in use currently. Include controls connections. Add disconnects at the units for theater and lobby spaces. Permits and inspections may be required. City work so fees are

waived.

Ductiminant   Davised   Y   Final	Table 1		
Preliminary	X Final	Revised	

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

- Recover refrigerant per EPA regulations.
- Remove and dispose of the following:
  - 1. Three (3) Carrier roof mounted air-cooled condensing units (1-10-Ton, 1-20-Ton and 1-25-Ton).
  - 2. Three (3) Carrier Evaporator coils (1-10-Ton, 1-20-Ton and 1-25-Ton).
  - 3. All Associated refrigerant piping.
  - 4. All Associated refrigerant specialities.
  - 5. All existing roof mounted pate rails.
  - Disconnect the existing high voltage circuit from the condensing units.
  - Disconnect the existing low voltage circuit from the condensing units.
  - Provide and install new pate rails to fit the footptint of the new units.
  - Provide portal plus curbs for the refriferant piping, electric and control wiring.
  - Roof in the new pate rails and portal plus curbs.
  - Provide all necessary crane and rigging.
  - Set new carrier air-cooled condensing units on the new pate rails on the roof.
  - Install new evaporator coils into the existing air handlers.
- Provide and install new refrigerant piping, from the new evaporator coils to the new condensing units including new refrigerant specialities.
- Reconnect the existing high voltage electric to the new condensing units, including new disconnects and fuses.
- Reconnect the existing control voltage circuits.
- Evacuate the refrigerant systems and charge with the proper amount of refrigerant.
- Start up and check operation of new equipment.
- Provide end user training.

# **Detailed Scope of Work Continues..**

117374.00

Work Order Number:

Work Order Title:	Parma Heights Cassady Theater Con	densers Replacemen	t	
Provide clos	seout documentation.			
Contractor		 Date		
Owner		Date		

# **Contractor's Price Proposal - Summary**

Date:

June 27, 2023

Re:

IQC Master Contract #:

OH-R2-HVAC01-102021-TKC

Work Order #:

117374.00

Owner PO #:

Title:

Parma Heights Cassady Theater Condensers Replacement

Contractor:

The K Company, Inc.

Proposal Value:

\$171,501.52

No Category Input

\$171,501.52

**Proposal Total** 

\$171,501.52

The Percentage of NPP on this Proposal:

1.51%

# Contractor's Price Proposal - Detail

Date: June 27, 2023

Re: IQC Master Contract #:

OH-R2-HVAC01-102021-TKC

Work Order #:

117374.00

Owner PO #:

Title:

Parma Heights Cassady Theater Condensers Replacement

Contractor:

The K Company, Inc.

Proposal Value:

\$171,501.52

	Propo	sal Value:	;	\$17	1,501.52							
	Sect.	ltem	Modifer	UOM	Description	ı						Line Total
Labor	Equip.	Material	(Excluded i	f marked	with an X)					•		
No Ca	tegory In	put										
1	01 22 16	00 0002		EA	costs as dir cost to the list each on Reimbursal warranty, e	rected by Owi actual Reimb ne separately ble Fee (e.g.:	ner. Ins ursable and add sidewall ping cos	ert the appropriat Fee, If there are I a comment in th c closure, road cu sts, etc.). A copy	te quantity to multiple Rei e "note" blo ut, various p	mbursable Fees, ck to identify the ermits, extended		\$2,488.20
				Installat	ion	Quantity		Unit Price		Factor =	Total	
				HISLAND	IOII	2,262.00	Х	1.00	х	1.1000	2,488,20	
				Bond								
2	01 22 20	00 0031		HR Installat Extra tii	and as dire	cted by owne Quantity 36.00	r only. x	included in the C Unit Price 76.92 The two that go	x	Factor == 1.2101	Total 3,350.91 cal rooms, need to b	\$3,350.91
						•		ill not fit in the el		,	· · · · · · · · · · · · · · · · · · ·	
3	01 22 20	00 0031	0001	MOD	For Forema	an, Add						\$167.72
				Installat	ion	Quantity 36.00	×	Unit Price 3.85	×	Factor == 1.2101	Total 167.72	
4	01 22 23	3 00 0824		MO Installat	hoses, oxyg	gen tank and Quantity	acetyler	Unit Price		Factor =	Total 16,357.54	\$16,357.54
						1.00	х	13,517.51	×	1.2101	10,557.54	
					et and operate			4 1 5 - 1 C - O	1854- 77-0-7	*		
5	01 22 23	3 00 0960		DAY	60 10 65 10		viounted	f Hydraulic Crane	e vvita Full-i	•	T. ( . )	\$6,024.41
				Installat	ion	Quantity 2.00	х	Unit Price 2,489.22	×	Factor == 1.2101	Total 6,024.41	
					to remove equi	ipment from a		•			old and a second lift	
6	01 71 13	3 00 0003		EA	Trailer With equipment, transporting hydraulic econstruction construction telescoping	n Up To 53' Be , off loading o g away. For e xcavators, gre n loaders, tra n forklifts, tele	edinclud n site, ri quipmer adalls, ro ctors, pa escoping ing boor	bilization And De es loading, tie-dc gging, dismantlin nt such as bulldo; oad graders, load avers, rollers, bric n boorn rough tern m man lifts with > Unit Price	own of equip g, loading for zers, motor : ler-backhoe: lge finishers rain construct 40' boom le	ment, delivery of or return and scrapers, s, heavy duty , straight mast ction forklifts,	Total	\$1,980.06
				installat	ion	2.00	x	818.14	x	1.2101	1,980.06	
					ivery of crane te deliveries o	-		ell as delivery and	removal of	pate rails and equ	aipment. Two	
7	01 71 13	8 00 0008		EA	70 To 100 <sup>-</sup> pickup.		On/Off	Cost, Hydraulic C	raneInclude	•		\$2,853.22
				Installat	ion	Quantity 2.00	x	Unit Price 1,178.92	x	Factor = 1.2101	Totai 2,853.22	
				For the	crane. Two li		oarate d					

Work Order Number:

117374.00

Work Order Title:

Value	Sect.	Item	Modifer	UOM	Description	on							Line Tota
bor	Equip.	Material	(Excluded	if marked	with an X)								
o Ca	tegory I	nput											
8	01 71 1	3 00 0008	3 0044	MOD	For >30 T	o 60 Miles Ra	adius, Ad	d					\$713.31
						Quantity		Unit Price		Factor		Total	/2
				Installat	tion	2.00	X	294.73	X	1.2101	=	713.31	
9	01 74 1	9 00 0014	1	EA	20 CY Du	impster (3 Toi	n) "Const	truction Debris"Inc	ludes de	livery of dumps	ster,		\$617.15
					rental cos		t, hauling	g, and disposal fee	e. Non-ha				
				Installat	ion	Quantity	×	Unit Price	x	Factor	=	Total 617.15	
				For con	struction de	1.00	^	510.00	^	1.2101		017.10	
10	OF 42 0	0. 00 000	,	10/1000 (0000)	National State of the State of	15/14/5/				SO F			10757 HE 1787
10	05 43 0	0 00 000	5	LF	1-5/8" VVI		gn, 12 G	auge, Steel Unistr	rut Chann			1000000	\$972.92
				Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total 816.82	
				Dama III	tura.	75.00		9.00		1.2101			
				Demoliti For refr	ion igerant pipin	75.00	X	1.72	X	1.2101	=	156.10	
11	05 43 0	0 00 0003	3 0171	MOD		er Coating, A	dd						\$75.33
						Quantity		Unit Price		Factor		Total	Ψ10.50
				Installat	ion	75.00	x	0.83	×	1.2101	=	75.33	
12	06 11 1	6 00 0008	3	LF	2" x 6" Pri	essure Treate	d Wood	2000000					\$186.36
						Quantity		Unit Price		Factor		Total	φ100.30
				Installat	ion	50.00	×	2.31	×	1.2101	=	139.77	
				Demoliti	ion	50.00	x	0.77	x	1.2101	=	46.59	
					for on top of		^		600			10.00	
13	07 01 5	0 81 0002	2	SF	Up To 10	SF Roof Repa	air, Built-	Up Roofing					\$4,638.62
						Quantity		Unit Price		Factor		Total	36.19.
				Installati	ion	269.00	×	14.25	x	1.2101	=	4,638.62	
				For the	roofing								
14	07 05 1	3 00 0003	3	EA	>1 To 2 S	Q, Mobilizatio	n Of Cre	w For Small Quar	ntity Of Ro	oof Work			\$737.91
				p 0 12000		Quantity		Unit Price		Factor		Total	
				Installati	ion	1.00	×	609.79	x	1.2101	=	737.91	
				For the	roofing								
15	07 11 1	3 00 0006		CSF	Primer An	d 2 Coats, Fil	orous Asp	phalt Dampproofir	ng, Trowe	led On			\$1,016.98
				2500 000 000 000	200000	Quantity		Unit Price		Factor		Total	
				Installati	ion	2.69	X	312.42	x	1.2101	=	1,016.98	
				For the	roofing								
16	07 13 1	3 00 0003		CSF	2 Ply, 15 I	_B Asphalt Sa	turated (	Organic Felt Shee	t Waterpr	oofing, Hot-Mo	pped		\$1,148.23
					otroprosite	Quantity		Unit Price		Factor		Total	
				Installati	ion	2.69	×	277.32	X	1.2101	=	902.72	
				Demoliti For the		2.69	X	75.42	X	1.2101	=	245.50	
17	07 13 1	3 00 0011		CSF	1/2" Asph	alt Coated Pro	otective E	Board ·					\$1,266.78
						Quantity		Unit Price		Factor		Total	
				Installati	ion	2.69	X	315.65	X	1.2101	=	1,027.49	
				Demoliti	on	2.69	x	73.51	X	1.2101	=	239.29	
				For the	roofing								

Work Order Number: 117374.00

Work Order Title:

	Sect.	Item	Modifer	UOM	Description	n							Line Tota
abor	Equip. M	laterial	(Excluded	if marked	with an X)								
o Ca	tegory Inpu	ıt											
18	07 72 13 0	00 0053		EA				sions, 14" Height,	18 Gaug	ge, Insulated			\$1,777.87
					Galvanize	d Steel, Prefa	bricated			Feeter		T-1-1	
				Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total 1,558.34	
				D		3.00		429.26		1.2101	_	7 - A To - Control - Control	
				Demoliti Portal n	55.00	3.00	X	60.47 electric and control	X ols for Cl	1.2101	=	219.52	
19	22 07 19 0	00 0342		LF			A & 80	pe, 1/2" Wall Poly			e		\$926.82
					Closed Co	ell Foam Insul	ation					4000	
				Installat	ion	Quantity	v	Unit Price	~	Factor	=	Total 641.47	
						90.00	X	5.89	X	1.2101			
				Demoliti Suction		90.00 on for CU # 2	×	2.62	х	1.2101	=	285.34	
20	22 07 19 0	00 0343		LF				ipe, 1/2" Wall Poly	yethylene	Tubing Flexib	le		\$967.11
					Closed Co	ell Foam Insul	ation	Unit Drin-		Cost		Total	
				Installat	ion	Quantity	x	Unit Price	x	Factor	=	675.24	
				Demelit	iaa	90.00		6.20 2.68		1.2101 1.2101	_	291.88	
				Demoliti Suction		90.00 on for CU # 3	×	2.00	X	1.2101	_	291.00	
21	22 07 19 0	00 0344		LF				er Pipe, 1/2" Wall	Polyethyl	lene Tubing Fl	exible		\$1,666.3
					Closed Co	ell Foam Insul	ation	II. " D :				T-1-1	
				Installat	tion	Quantity	x	Unit Price	x	Factor	=	Total 1,170.77	
					•	150.00		6.45		1.2101			
				Demolit Suction		150.00 on for CU # 1	×	2.73	х	1.2101	=	495.54	
22	23 00 00 0	00 0047		Each	Carrier Ha	ail Guards For	Conden	sing Units # 1, 2	& 3				\$2,592.80
			Non			Quantity		Unit Price		Factor		Total	
			NPP	Installat	tion	1.00	X	2,142.63	x	1.2101		2,592.80	
				Hail Gu	ards for CU	#1,2&3							
23	23 01 60 7	71 0002		LB	Recovery	Of Refrigeran	t						\$1,040.20
						Quantity		Unit Price		Factor		Total	
				Installat	tion	140.00	X	6.14	x	1.2101	=	1,040.20	
				Refrige	rant recover	y per EPA reg	ulations						
24	23 05 29 0	00 0329		EA	1/2" Stan	dard Two Hole	Pipe St	rap, Galvanized S	Steel (Cod	oper B-Line B3	180)		\$767.78
						Quantity		Unit Price		Factor		Total	
				Installat	tion	44.00	X	10.50	x	1.2101	=	559.07	
				Demolit	ion	44.00	×	3.92	х	1.2101	=	208.72	
				For refr	rigerant pipir	g							
25	23 05 29 0	00 0331		EA	1" Standa	rd Two Hole F	ipe Stra	p, Galvanized Ste	eel (Coop	er B-Line B318	30)		\$622.28
				Installat	tion	Quantity	20	Unit Price		Factor	=	Total	
				IIIStaliat	lion	32.00	X	11.37	×	1.2101	=	440.28	
				Demolit For refr	ion rigerant pipir	32.00	x	4.70	х	1.2101	=	182.00	
26	23 05 29 (	00 0333		EA		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ole Pipe	Strap, Galvanized	Steel (C	ooper B-Line I	33180)		\$615.31
				a-set	0.000	Quantity	TOTAL	Unit Price		Factor		Total	40.0.0
				Installat	tion	28.00	x	12.67	×	1.2101	=	429.30	
				Demolit	ion	28.00	x	5.49	x	1.2101	=	186.02	
				For refr			^	5.45	^	1.2101		, 50.02	

Work Order Number:

117374.00

Work Order Title:

-	Sect.	Item	Modifer UOM Descrip								Line Tota
bor	Equip.	Material	(Excluded if marked with an X	)							
Ca	tegory In	put									
27	23 05 48	13 0007		00 LB Rated Sp x Rod Size	oring And	Rubber Hanger F	or Vibrati	ion Isolation W	/ith		\$1,875.2
			Installation	Quantity	v	Unit Price	v	Factor	=	Total 1,670.52	
				12.00	X	115.04	X	1.2101			
			Demolition For CU # 1, 2 & 3	12.00	х	14.10	×	1.2101	=	204.75	
28	23 05 93	00 0010	EA Balanci	ng Constant Vo	lume Air	Handling Unit					\$2,097.0
			was walkers	Quantity		Unit Price		Factor		Total	
			Installation	3.00	X	577.66	×	1.2101	=	2,097.08	
			Balance air flow a	fter coils are in:	stalled in	to air handler # 1,	2, & 3				
29	23 09 23	11 0719		Relay OptionRel de dry contacts	Contraction Street, Vincential Contraction	be used for contro n annunciation.	l override	(e.g. BLRBAC	C), or		\$1,136.2
			Installation	Quantity		Unit Price	2770	Factor	-	Total	
				3.00	X	312.99	X	1.2101		1,136.25	
			Control relay for 0	CU # 1, 2 & 3							
30	23 23 13	00 0003	EA 3/8" Re	frigeration Ball \	/alve, Sv	veated					\$197.2
	197		Installation	Quantity		Unit Price		Factor	_	Total	
				4.00	X	32.91	X	1.2101	=	159.30	
			Demolition Isolation valves for	4.00 or filter driers	х	7.83	×	1.2101	=	37.90	
31	23 23 13	00 0005	EA 5/8" Re	frigeration Ball \	/alve, Sv	veated					\$532.7
				Quantity		Unit Price		Factor		Total	
			Installation	8.00	X	47.20	x	1.2101	=	456.93	
			Demolition Isolation valves for	8.00 or filter driers	x	7.83	X	1.2101	=	75.80	
32	23 23 13	00 0033	EA 1/2" So	enoid Valve, Re	frigeration	on					\$498.6
				Quantity		Unit Price		Factor		Total	Ψ100.0
			Installation	2.00	х	198.20	X	1.2101	=	479.68	
			Demolition	2.00	x	7.83	×	1.2101	=	18.95	
			For CU # 2		^		155	1075137 10		1.51.55	
33	23 23 13	00 0034	EA 5/8" So	enoid Valve, Re	frigeration	on					\$1,021.6
				Quantity		Unit Price		Factor		Total	
			Installation	4.00	x	203.23	X	1.2101	=	983.71	
			Demolition For CU # 1 & 3	4.00	x	7.83	x	1.2101	=	37.90	
34	23 23 16	00 0015	LF 3/8" Ou	tside Diameter	Гуре L D	rawn, ACR Coppe	er Tubing				\$749.2
				Quantity		Unit Price		Factor		Total	7-18-0-19-0-0-000
			Installation	90.00	X	4.69	x	1.2101	=	510.78	
			Demolition	90.00	х	2.19	x	1.2101	=	238.51	
			Refrigerant liquid	ling piping for C		*00000 <del>0</del> =1		voorteensteer).		more - 462/049/7001	
35	23 23 16	00 0017	LF 5/8" Ou	tside Diameter	Гуре L D	rawn, ACR Coppe	er Tubing				\$2,237.7
			1 0700 POINT 14 1 100 POINT	Quantity		Unit Price		Factor		Total	
			Installation	230.00	X	5.85	×	1.2101	=	1,628.19	
			Demolition Liquid line for CU	230.00 # 1 & 3	X	2.19	x	1.2101	=	609.53	

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer	UOM	Description	n							Line Tota
bor	Equip.	Material	(Excluded i	f marked	d with an X)								
o Ca	tegory In	put											
36	23 23 16	6 00 0019		LF	7/8" Outsi	ide Diameter	Type L Di	rawn, ACR Coppe	er Tubing				\$1,391.86
						Quantity		Unit Price		Factor		Total	
				Installa	tion	90.00	X	9.25	×	1.2101	=	1,007.41	
				Demoli	tion	90.00	X	3.53	x	1.2101	Ξ	384.45	
				Refrige	erant Suction	piping for CU	#2						
37	23 23 16	6 00 0020		LF	1-1/8" Ou	tside Diamete	r Type L	Drawn, ACR Cop	per Tubin	9			\$1,584.63
				Installa	tion	Quantity	228	Unit Price		Factor	=	Total	
						90.00	X	11.02	X	1.2101		1,200.18	
				Demoli		90.00 line piping for	X	3.53	×	1.2101	=	384.45	
38	23 23 16	3 00 0021		LF		COLUMN TO SERVICE SERV	55 9	Drawn, ACR Cop	ner Tuhin	7			\$3,250.93
50	20 20 10	00 0021		LI	1-5/0 00	Quantity	i type L	Unit Price	per rubin	Factor		Total	φ3,230.90
				Installa	tion	150.00	x	13.84	×	1.2101	=	2,512.17	
				Demoli	tion	150.00	x	4.07	×	1.2101	=	738.77	
						line for CU#							
39	23 23 16	6 00 0061		EA	3/8" ACR	Wrought Cop	per Coup	oling					\$81.06
						Quantity		Unit Price		Factor		Total	
				Installa	ition	3.00	Х	13.87	×	1.2101	=	50.35	
				Demoli	tion	3.00	X	8.46	x	1.2101	=	30.71	
				Fittings	s for refrigera	nt piping							
40	23 23 16	6 00 0063		EA	5/8" ACR	Wrought Cop	per Coup	oling					\$284.25
				Installa	tion	Quantity		Unit Price		Factor	_	Total	
						10.00	X	14.64	X	1.2101		177.16	
				Demoli		10.00	X	8.85	×	1.2101	=	107.09	
	00.00.4			A STORE LAND	s for refrigera		0	- II					0440.50
41	23 23 16	6 00 0065		EA	7/8" ACR	Wrought Cop	per Coup	(50		F		Total	\$118.53
				Installa	ition	Quantity 3.00	X	Unit Price 20.66	x	Factor 1.2101	=	Total 75.00	
				Demoli	tion	3.00	x	11.99	x	1.2101	=	43.53	
					s for refrigera		*	11.00	^	1.2101		10.00	
42	23 23 16	6 00 0066		EA	1-1/8" AC	R Wrought C	opper Co	upling					\$154.58
						Quantity	1,51(5)	Unit Price		Factor		Total	
				Installa	ition	3.00	X	27.69	×	1.2101	=	100.52	
				Demoli	tion	3.00	X	14.89	×	1.2101	=	54.06	
				Fittings	s for refrigera	int piping	4707						
43	23 23 10	6 00 0067		EA	1-3/8" AC	R Wrought C	opper Co	oupling					\$438.61
				luct-P		Quantity		Unit Price		Factor	_	Total	
				Installa	ition	6.00	Х	40.03	×	1.2101	-	290.64	
				Demoli	ition s for refrigera	6.00	x	20.38	X	1.2101	=	147.97	
44	23 23 10	6 00 0089		EA			per Long	Radius 90 Degre	ee Elbow				\$410.08
11	20 20 1				0,0 7,010	Quantity	Por Long	Unit Price		Factor		Total	Ψ-10.00
				Installa	ation	12.00	х	19.78	x	1.2101	=	287.23	
				Demoli	ition	12.00	x	8.46	×	1.2101	=	122.85	
					s for refrigera		^						

Work Order Number:

117374.00

Work Order Title:

	Sect. I	tem	Modifer	UOM	Description	n							Line Tota
bor	Equip. Ma	aterial	(Excluded i	f marked	with an X)								
o Ca	tegory Input	t											
45	23 23 16 00	0 0091		EA	5/8" ACR \	Wrought Cop	per Long	Radius 90 Degre	e Elbow				\$878.5
						Quantity		Unit Price		Factor		Total	
				Installat	ion	24.00	x	21.40	x	1.2101	=	621.51	
				Demolit	on	24.00	×	8.85	x	1.2101	=	257.03	
				Fittings	for refrigerar	nt piping							
46	23 23 16 00	0 0093		EA	7/8" ACR \	Wrought Cop	per Long	Radius 90 Degre	ee Elbow				\$586.8
						Quantity		Unit Price		Factor		Total	
				Installat	ion	12.00	×	28.42	X	1.2101	=	412.69	
				Demolit	on	12.00	×	11.99	×	1.2101	=	174.11	
				Fittings	for refrigerar	nt piping							
47	23 23 16 00	0 0094		EA	1-1/8" ACF	R Wrought Co	opper Lor	ng Radius 90 Deg	ree Elbov	V			\$784.4
				den volum a		Quantity		Unit Price		Factor		Total	
				Installat	ion	12.00	×	39.13	x	1.2101	=	568.21	
				Demolit	on	12.00	×	14.89	x	1.2101	=	216.22	
				Fittings	for refrigerar	nt piping							
48	23 23 16 00	0 0095		EA	1-3/8" ACF	R Wrought Co	opper Lor	ng Radius 90 Deg	ree Elbov	٧			\$1,136.43
				Valv - SVISS E	5	Quantity		Unit Price		Factor		Total	
				Installat	ion	12.00	×	57.88	x	1.2101	=	840.49	
				Demolit Fittings	on for refrigerar	12.00 nt piping	×	20.38	x	1.2101	=	295.94	
49	23 23 16 00	0.0151		EA	OF STREET	3-44-34,07,00 <del>-1</del> 2	Sight Gla	ss With Moisture	And Liquid	d Indicator So	older	_	\$151.30
					Connection								Ψ101.0
				Installat	ion	Quantity		Unit Price		Factor	_	Total	
						2.00	X	49.54	×	1.2101	_	119.90	
				Demolit		2.00	×	13.00	X	1.2101	=	31.46	
50	23 23 16 00	0.0153		Sight gl	ass for CU #	10 HOW 15 A	Sight Gla	ss With Moisture	And Liquid	d Indicator Sc	older		\$405.67
00	20 20 10 0	0 0 100			Connection		oigin oid	oo waa wooda o	rina Liqui	a maioator, ot	JIGO!		Ψ403.0
				Installat	ian	Quantity		Unit Price		Factor	-	Total	
				Installat	ion	4.00	×	65.76	×	1.2101	=	318.30	
				Demolit		4.00	X	18.05	x	1.2101	=	87.37	
				- 6-5 	tht glasses fo				n temps v	25 veri 200	1000		
51	23 23 16 0	0 0161		EA	5/8" Outsid	de Diameter i	Replacea	ble Core Type Fil	ter Drier,	Solder Conne	ctions		\$1,842.74
				Installat	ion	Quantity		Unit Price		Factor	_	Total	
						4.00	×	374.20	×	1.2101	_	1,811.28	
				Demolit		4.00	×	6.50	×	1.2101	=	31.46	
5445.74				Part of the second	#1&3	and property to							
52	23 23 16 0	0 0171		EA			1/2 To 2	Ton, Sealed In-Li	ne Filter D	rier, Solder			\$197.92
					Connection	ns Quantity		Unit Price		Factor		Total	
				Installat	ion	2.00	×	75.28	×	1.2101	=	182.19	
				Demolit For CU		2.00	x	6.50	x	1.2101	=	15.73	
53	23 23 16 0	0 0200		EA		/8" Out 4 To	5 Ton Th	nermostatic Expar	nsion Valv	e			\$562.2
JJ	20 20 10 0	0 0200			114 111 11		o 1011, 11		ISION VAIV			Total	φ302.2
				Installat	ion	Quantity	×	Unit Price	×	Factor	=	544.79	
				Demolit	ion	2.00 2.00		225.10 7.22		1.2101 1.2101	_	17.47	
				For CU		2.00	×	1.22	X	1.2101	-	17.47	

Work Order Number: 117374.00

Work Order Title:

	Sect.	Item	Modifer	UOM	Descriptio	n							Line Total
.abor	Equip.	Material	(Excluded	if marked	with an X)								
lo Ca	tegory li	nput											
54	23 23 1	6 00 0202	2	EA	7/8" ln x 1	-1/8" Out. 7	To 12 To	on, Thermostatic Ex	pansion	Valve			\$2,245.22
	20 20 .			A-00.5 A.E.)		Quantity		Unit Price		Factor		Total	<b>4</b> 2,210.21
				Installat	tion	4.00	×	455.91	×	1.2101	=	2,206.79	
				Demolit	tion	4.00	x	7.94	x	1.2101	=	38.43	
				For CU	1#1&3								
55	23 23 2	3 00 000	3	LB	R-410A R	efrigerant							\$1,907.60
				74/7000004400	**************************************	Quantity		Unit Price		Factor		Total	
				Installat	tion	140.00	X	11.26	X	1.2101	=	1,907.60	
				Refrige	erant for new	units							
56	23 31 1	3 13 000	3	LB	2" WG An Metal Duo		s C), Re	ectangular Or Squa	re, Galv		eet		\$1,357.86
				Installat	tion	Quantity	~	Unit Price	v	Factor	=	Total 1,089.94	
						115.92	X	7.77	x	1.2101	525	967 (1829 ASSESSES) 1	
				Demolit		115.92	X to raile	1.91	X for anal	1.2101		267.92 pan adaption for nev	A/
				coils.	i over the iva	iller on the pa	te raiis.	Also, sheet metal	ioi arigi	es, support and	urain	pan adaption for her	•
57	23 31 1	3 13 000	3 0184	MOD	For Up To	200, Add							\$406.80
						Quantity		Unit Price		Factor		Total	
				Installat	tion	115.92	X	2.90	X	1.2101	=	406.80	
58	23 31 1	3 23 000	5	LB	Black Ste	el Ductwork							\$10,995.9
						Quantity		Unit Price		Factor		Total	
				Installa	tion	464.80	X	13.21	X	1.2101	=	7,430.02	
				Demolit	tion	464.80	X	6.34	×	1.2101	=	3,565.96	
				Welded	d duct for nev	w pate rails.	175 sq.	ft. of 16 gauge duc	t @ 2.65	56 lb./sq ft = 464	.80 lb	S.	
59	23 63 1	3 00 000	4	EA		r Cooled Con	densing	Unit With Compre	ssor, Co	ondenser, Fan A	ind		\$8,361.2
					Motor	Quantity		Unit Price		Factor		Total	
				Installa	tion	1.00	X	6,176.62	x	1.2101	=	7,474.33	
				Demolit	tion	1.00	x	732.90	x	1.2101	=	886.88	
				New co	ondensing un	nit # 2							
60	23 63 1	3 00 000	7	EA	20 Ton Air Motor		densing	Unit With Compre	ssor, Co		ind		\$15,317.4
				Installa	tion	Quantity	~	Unit Price	x	Factor	=	Total 14,164.05	
						1.00	x	11,704.86		1.2101	_	64 PERSONAL PROPERTY	
				Demolit	tion ondensing u	1.00	X	953.14	X	1.2101	-	1,153.39	
61	23 63 1	3 00 000	8	EA		, 100 a 100 a	densing	g Unit With Compre	ssor, Co	ondenser, Fan A	ind		\$17,349.54
				NAME OF TAXABLE PARTY.		Quantity		Unit Price		Factor	_	Total	
				Installa	ition	1.00	X	13,311.93	X	1.2101	=	16,108.77	
				Demolis New C	tion ondensing u	1.00 nit # 1	X	1,025.35	x	1.2101	=	1,240.78	
62	23 82 1	6 13 002	0	EA		alvanized Ste			Flanged		6	MAN 2017-273	\$3,704.73
				Installa	tion	Quantity	v	Unit Price		Factor	=	Total 3,273.27	
						1.00	X	2,704.96	x	1.2101	122		
				Demoli	tion	1.00	X	356.55	×	1.2101	Ξ	431.46	

Work Order Number:

117374.00

Work Order Title:

	Sect.		Item	Modifer	UOM	Descriptio	n							Line Tota
abor	Equip	o.	Material	(Excluded	if marked	with an X)								
o Ca	tegory	Inp	out											
63	23 82	16	13 0020	0535	MOD	For 12 Fin	s Per Inch, A	dd						\$120.56
							Quantity		Unit Price		Factor		Total	3.700.000
					Installat	ion	1.00	×	99.63	x	1.2101	=	120.56	
64	23 82	16	13 0021		EA		Direct Expans		ing Coil, 4 Rows	Flanged C	Construction, 1	6		\$4,430.45
						Gauge Ga	Quantity	el Casilly	Unit Price		Factor		Total	
					Installat	ion	1.00	×	3,225.54	X	1.2101	=	3,903.23	
					Demolit	ion	1.00	×	435.69	x	1.2101	=	527.23	
					For Air	Handler # 3								
65	23 82	16	13 0021	0535	MOD	For 12 Fin	s Per Inch, A	dd						\$142.48
							Quantity		Unit Price		Factor		Total	
					Installat	ion	1.00	×	117.74	×	1.2101	=	142.48	
66	23 82	16	13 0026		EA	34" x 72"	Direct Expans	sion Cool	ing Coil, 4 Rows	Flanged C	Construction, 1	6		\$6,120.47
						Gauge Ga	alvanized Stee	el Casing		92753	1.0			110 100000000
					Installat	ion	Quantity	~	Unit Price	~	Factor	=	Total 5,279.84	
					D 111	•	1.00	X	4,363.14	X	1.2101	_		
					Demolit For Air	ion Handler # 1	1.00	X	694.68	X	1.2101	=	840.63	
67	20.02	40	13 0026	0535	1865		a Darlach A	44						6470.0
67	23 82	10	13 0026	0535	MOD	FOI 12 FII	ns Per Inch, A	au	11.11.57		F1		Total	\$179.9
					Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total 179.93	
							1.00		148.69	N	1.2101			
68	26 01	20	91 0003		EA				otor StarterExclud dlock, 26 01 20 9	_		CSI		\$181.6
							Quantity	o r ioi pa	Unit Price	1 0000 10	Factor		Total	
					Installat	ion	6.00	x	25.02	×	1.2101	=	181.66	
					For AH	U 1, 2 & 3 as	well as CU 1	, 2 & 3						
69	26 01	20	91 0004		EA	Lock Out/	Tag Out Padle	ock Devic	ce					\$50.46
							Quantity		Unit Price		Factor		Total	
					Installat	ion	6.00	×	6.95	x	1.2101	=	50.46	
					For AH	U 1, 2 & 3 as	well as CU 1	, 2 & 3						
70	26 01	20	91 0005		EA	Lock Out/	Tag Out Tags							\$18.08
							Quantity		Unit Price		Factor		Total	*:000000
					Installat	tion	6.00	×	2.49	x	1.2101	=	18.08	
					For AH	U 1, 2 & 3 as	well as CU 1	, 2 & 3						
71	26 05	19	16 0450		MLF	5 Conduc	tor #18 AWG.	Strande	d, Type TC Contr	ol Cable				\$222.42
1991							Quantity		Unit Price		Factor		Total	1
					Installat	tion	0.12	×	1,101.04	x	1.2101	=	159.88	
					Demolit	ion	0.12	x	430.68	×	1.2101	=	62.54	
					Control	wiring		550						
72	26 05	26	00 0022		MLF	8 AWG C	opper Insulate	ed Single	Stranded Condu	ctor				\$228.54
55650		8090					Quantity	7/4	Unit Price		Factor		Total	A CONTROL OF
					Installat	tion	0.12	X	1,393.21	×	1.2101	=	202.31	
					Demolit	ion	0.12	x	180.63	x	1.2101	=	26.23	
					For CU	#2								

Work Order Number:

117374.00

Work Order Title:

	Sect.	Item	Modifer UOM Descrip	tion	=277.5W =		3-11-11-1				Line Tota
bor	Equip.	Material	(Excluded if marked with an X	)							
Ca	tegory In	put									
73	26 05 26	00 0025	MLF 2 AWG	Copper Insulate	d Single	Stranded Conduc	ctor				\$505.9
				Quantity		Unit Price		Factor		Total	
			Installation	0.12	X	3,170.83	x	1.2101	=	460.44	
			Demolition For CU # 3	0.12	x	313.08	x	1.2101	=	45.46	
74	26 05 26	00 0027	MLF 1/0 AW	G Copper Insulat	ed Sing	le Stranded Cond	luctor				\$777.9
				Quantity		Unit Price		Factor		Total	
			Installation	0.12	X	4,809.61	x	1.2101	=	698.41	
			Demolition For CU # 1	0.12	x	547.90	x	1.2101	=	79.56	
75	26 05 33	13 2284	LF 3/4" Fle	xible Liquid Tigh	Metalli	c Conduit					\$494.6
				Quantity		Unit Price		Factor		Total	
			Installation	80.00	x	4.10	×	1.2101	=	396.91	
			Demolition	80.00	x	1.01	×	1.2101	=	97.78	
			For high and low	voltage electric	-523						
76	26 05 33	13 2285	LF 1" Flexi	ble Liquid Tight N	/letallic	Conduit					\$143.0
				Quantity		Unit Price		Factor		Total	
			Installation	20.00	X	4.90	X	1.2101	=	118.59	
			Demolition	20.00	x	1.01	×	1.2101	=	24.44	
			For high and low	voltage electric							
77	26 05 33	13 2286	LF 1-1/4" F	Flexible Liquid Tig	ht Meta	allic Conduit					\$185.3
			to delicate	Quantity		Unit Price		Factor	044	Total	
			Installation	20.00	X	6.39	×	1.2101	=	154.65	
			Demolition For high and low	20.00 voltage electric	x	1.27	x	1.2101	=	30.74	
78	26 05 33	13 2288	LF 2" Flexi	ble Liquid Tight N	/letallic	Conduit					\$313.9
				Quantity		Unit Price		Factor		Total	
			Installation	20.00	X	10,94	X	1.2101	=	264.77	
			Demolition	20.00	X	2.03	x	1.2101	=	49.13	
			For high and low	voltage electric							
79	26 05 33	13 2295	EA 3/4" Str	aight Liquid Tigh	t Conne	ector					\$292.8
			Installation	Quantity		Unit Price		Factor	-	Total	
				20.00	X	9.82	X	1.2101	-	237.66	
			Demolition For high and low	20.00 voltage electric	X	2.28	×	1.2101	=	55.18	
80	26 05 33	13 2296	EA 1" Strai	ght Liquid Tight (	Connect	tor					\$98.1
				Quantity		Unit Price		Factor		Total	
			Installation	5.00	X	13.69	×	1.2101	=	82.83	
			Demolition For high and low	5.00 voltage electric	×	2.53	x	1.2101	=	15.31	
81	26 05 33	13 2297	EA 1-1/4" \$	Straight Liquid Tig	ht Con	nector					\$126.2
				Quantity		Unit Price		Factor		Total	v¥vistasii <del>la</del>
			Installation	5.00	x	18.09	×	1.2101	=	109.45	
			Demolition	5.00	x	2.78	X	1.2101	=	16.82	
			For high and low		1000						

Work Order Number:

117374.00

Work Order Title:

-	Sect.	Item		JOM	Description	n					ACC 198		Line Tota
bor	Equip.	Material	(Excluded if n	narked	with an X)								
o Ca	tegory Inp	out											
82	26 05 33	13 2299	E	ĒΑ	2" Straight	Liquid Tight	Connect	or					\$221.39
			li I	nstallati	on	Quantity		Unit Price		Factor	=	Total	
						5.00	X	33.04	X	1.2101		199.91	
				Demoliti For bigt	on n and low vol	5.00	X	3.55	X	1.2101	=	21.48	
83	26 05 83	00.0151		EA			Dhaso '	230 Volt Motor/Eq	uinmont	Connection			\$187.35
	20 03 03	00 0131		-^		n And Rotation			uipinent,	Connection,			\$107.33
			le le	nstallati	ion	Quantity		Unit Price		Factor	_	Total	
						1.00	X	111.51	X	1.2101	<del>578</del> )	134.94	
				Demoliti For CU		1.00	X	43.31	x	1.2101	=	52.41	
84	26 05 83	00 0153	E	ΕA				230 Volt Motor/Eq	uipment,	Connection,			\$241.33
					rerminatio	n And Rotation  Quantity	n restin	g Unit Price		Factor		Total	
			li	nstallati	on	1.00	X	147.46	×	1.2101	=	178.44	
				Demoliti	on	1.00	x	51.97	X	1.2101	=	62.89	
			F	For CU	# 3								
85	26 05 83	00 0154	Е	A		Motor Three n And Rotation	100	230 Volt Motor/Eq	uipment,	Connection,			\$248.28
			Ĭ	nstallati	on	Quantity		Unit Price		Factor	=1	Total	
						1.00	X	153.20	x	1.2101		185.39	
				Demoliti For CU		1.00	X	51.97	×	1.2101	=	62.89	
86	26 27 16	00 0169	E	ΕA	12" x 12" x	4" Screw Co	over, Gal	lvanized Cast Iron	NEMA 3	Enclosure			\$7,701.97
			9			Quantity		Unit Price		Factor		Total	
			J	nstallati	on	6.00	X	991.49	X	1.2101	=	7,198.81	
				Demoliti		6.00	Х	69.30	X	1.2101	=	503.16	
				PC101.3128000027		igh voltage e	17000177101						
87	26 28 13	00 0028	E	Ā	50 Ampere Delay Fus		C, 200 F	Amp I.R., Ferrule	Type, CI	ass RK1, Time			\$125.79
			Ĩ	nstallati	on	Quantity		Unit Price		Factor	=	Total 107.67	
						3.00	x	29.66	x	1.2101	****		
			-	Demoliti For CU		3.00	Х	4.99	×	1.2101	=	18.12	
88	26 28 13	00 0034	E	ΕA	100 Ampe Fuse	res, 250 Volt	AC, 200	kAmp I.R., Blade	Type, Cla	ass RK1, Time	Delay		\$219.78
						Quantity		Unit Price		Factor	_	Total	
			10	nstallati	on	3.00	X	54.31	X	1.2101	=:	197.16	
				Demoliti For CU		3.00	X	6.23	×	1.2101	=	22.62	
89	26 28 13	00 0037	Е	ΕA	150 Ampe Fuse	res, 250 Volt	AC, 200	kAmp I.R., Blade	Type, Cla	ass RK1, Time	Delay		\$407.03
			-			Quantity		Unit Price		Factor		Total	
			lı	nstallati	on	3.00	X	105.26	X	1.2101	=	382.13	
				Demoliti		3.00	×	6.86	X	1.2101	=	24.90	
			F	For CU	# 1								

Work Order Number:

117374.00

Work Order Title:

Parma Heights Cassady Theater Condensers Replacement

	Sect.		Item	Modifer	UOM	Description	n						Line Total
abor	Equ	ip.	Material	(Excluded	if marked	with an X)							
o Ca	tegory	/ In	put										
90	26 28	16	16 0190		EA				Phase, 4 Wire, 3 Enclosure, Neutra				\$1,378.84
						• 77.700	Quantity		Unit Price		Factor	Total	
					Installat	ion	1.00	X	969.66	X	1.2101	1,173.39	
					Demolit	ion	1.00	×	169.78	X	1.2101	= 205.45	
					For CU	#2							
91	26 28	16	16 0191		EA				Phase, 4 Wire, 3 Enclosure, Neutra				\$1,774.88
							Quantity		Unit Price		Factor	Total	
					Installat	tion	1.00	X	1,280.31	×	1.2101	1,549.30	
					Demolit	ion	1.00	X	186.41	x	1.2101	= 225.57	
					For CU	#3							
92	26 28 16 16 0192 EA 200 Amperes, 240 Volt Class, 3 Phase, 4 Wire, 3 I Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Switch								•	\$2,536.70			
						•	Quantity		Unit Price		Factor	Total	
					Installat	tion	1.00	X	1,807.65	X	1.2101	2,187.44	
					Demolit	ion	1.00	×	288.62	×	1.2101	= 349.26	
					For CU	# 1							
ubto	tal for	No	Catego	ry Input									\$171,501.5
	774-27-		_										\$474 E04 E

Proposal Total \$171,501.52

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal:

1.51%

June 26, 2023

To: Jonathan Schlesselman The Gordian Group

Re: NPP Justification for Project number 117374.00 the Cassidy Theater located in Parma HTS., OH.

Jonathan:

Let this letter serve as Justification for the NPP items used on Project number 117374.00 the Cassidy Theater located in Parma HTS., OH.

NPP item number 23-00-00-00-00047 was used since the hail guards for the Carrier Air-Cooled Condensing units are not found in the Construction Task Catalog.

Additionally, we are only submitting one supplier quote because the hail guards are only sold by Carrier.

Contact us if you have questions or need further information.

Thank you,

Karl Frve

The K Company, Inc.



CARRIER-DSO-CLEVELAND

9800 Rockside Rd Suite 1100 Valley View, OH 44125

(P) (216) 927-1000

# **Proposal**

**Project Name:** 

Cassidy Theater - Parma HTS. OH.

Bid Date:

06/03/2023

Location:

Karl Frye - K Company

**Expiration Date:** 

07/03/2023

Attention:

Proposal Number:

**MQUI1398** 

We at Carrier are pleased to quote the following equipment for the above referenced project in accordance with attached terms and conditions.

Mark For	Qty	Model Number	Description	Unit Sell	Total Sell
	3	CALVHLGD009A00	ACC LVD HAIL GD CAS/CHS240/241 Hail Guard	\$714.21	\$2,142.63

#### **Pricing**

#### Please note the following clarifications in this proposal:

- Note:
- 1st year parts only warranty (one (1) year from start-up or eighteen (18) months from date of shipment, whichever comes first) unless specified otherwise in this proposal.
- The following items are NOT included with the equipment identified above:
- Installation, rigging, carting.
- Equipment base/pad and anchor bolts.
- Any piping or accessories except as noted elsewhere in this proposal.
- Electrical work including power and control wiring except as noted elsewhere in this proposal.
- All instrumentation mounted in field piping.
- SPECIAL NOTES:
- Above price is firm and will remain in effect for 30 days.
- No taxes, permits, start-up, and or service are included in above proposal unless otherwise noted.
- Compliance to local codes neither guaranteed nor implied.
- All orders subject to credit acceptance by Carrier Management.
- Equipment is manufactured under strict Carrier Corporation manufacturing standards and in compliance with the National Electric Code.
- Carrier does not accept and will not be held liable for any flow down requirements from the owner or any higher tier contractor unless specifically agreed to in writing.
- Holiday or weekend work required on Carrier start-ups is not included in the above proposal unless otherwise noted.
- Any work or material furnished at Carrier's expense, must have written authorization and approval from Carrier prior to furnishing such service or materials. Immediately upon completion of such work, the approved price shall be invoiced for immediate processing of a credit memo and applied to your account. Deductions from our invoices or back charges for unauthorized work or materials will not be accepted.
- In the event this quotation is in support, either directly or indirectly, of a U.S. Government funded procurement (either partially or fully), please note that Carrier's quotation and any subsequent award shall be contingent upon the acceptance of Item
- U.S. Government Procurements as noted herein under CARRIER CORPORATION TERMS AND CONDITIONS OF SALE EQUIPMENT AND/OR SERVICE.

We appreciate your consideration of this quotation and would like to thank you for your interest in Carrier products and services. Should you have any questions concerning the above quotation, please feel free to contact me personally.

MIKE QUINN CARRIER-DSO-CLEVELAND mike.quinn@carrier.com